

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 16, 2024 BEGINNING AT 6:00 P.M.**

ALDERMEN							
Mayor	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	At Large
Allen Latimer	Mike Guice	Tommy Bledsoe	Jackie Bostick	Dave Young	LaShonda Johnson	Robby DuPree	Danny Klein

Meeting Called To Order
Invocation:
Pledge of Allegiance:
Roll Call

Mayor Allen Latimer
Alderman Bledsoe
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for April 2, 2024 Mayor and Board of Aldermen meeting.
- B. Request to approve a new RAM shelter next to the main playground at Latimer Lakes Park, to be completed by Mid-South Recreation Inc, in the amount of \$64,524.00, being the lowest and best bid received, to be paid with hotel/motel tax proceeds, finding that said enhancement promotes the attributes of the City, and/or promotes the City’s tourism and economic development.
- C. Approval of payment to Desoto Economic Development Council in the amount of \$13,440.00 for lobbyist services, to be paid with hotel/motel tax proceeds, finding that said services promote the attributes of the City, and/or promotes the City’s tourism and economic development.
- D. Authorize to adjust utility bill individual itemized list for March 2024 in the amount of \$7,485.31 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- E. Request to amend 3/19/24 minutes showing duplicated invoice #5999 approved 3/5/24 from Office Furniture Warehouse of \$4,948.36 to show purchase of office furniture for PD conference room/Deputy Chief’s office invoice #6030 in the amount of \$4945.88 from Office Furniture Warehouse.
- F. Resignation of J. Heider in the Animal Control Department effective April 13, 2024.
- G. Request for \$1,000.00 sponsorship for Fire Academy for Kids, to be paid with hotel/motel tax proceeds, finding that said event promotes the attributes of the City, and/or promotes the City’s tourism and economic development.

- H. Resignation of Officer B. Logan effective April 6, 2024.
 - I. Request acceptance of donation of a dual-purpose bomb/patrol canine, Joker, from M. Guice to be used as a K-9 officer in the Police Department.
 - J. Request to approve a donation of flowers valued at \$300.00 for the Parks Department from Mr. Francis J. Miller.
 - K. Request suspension and termination of Employee #599 effective April 17, 2024 for violating Personnel Policies #501- Work Schedule, #701 – Employee Conduct and Work Rules 1) Unsatisfactory performance, and #704- Attendance and Punctuality.
- III. Claims Docket**
 - IV. Special Guests/ Presentations**
 - A. Proclamation – Ehlers- Danlos Syndrome Month
 - B. Proclamation – Arbor Day
 - C. Proclamation – William Egner Day
 - D. Laura DeSeck – child /public safety – speed bumps
 - V. Planning**
 - VI. New Business**
 - A. Resolution for cleaning private property.
 - B. Discussion of medical cannabis ordinance.
 - C. Request To go out for bid for replacement of electronic water meters.
 - VII. Citizen Remarks**
 - VIII. Mayor / Alderman Correspondence**
 - IX. Department Head Correspondence**
 - X. Engineer Correspondence**
 - XI. City Attorney Correspondence**
 - XII. Executive Session**
 - XIII. Adjourn**

April 16, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on April 16, 2024 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Andrew Hockensmith, Planning Director, Glenn Andrews, Animal Services Director, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, Julie Valsamis, Deputy City Clerk, Jim Robinson CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order # 04-09-24

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket as presented.

Said motion was made by Alderman Guice and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 16th day of April, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-10-24

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A- K.

- A. Approval of minutes for April 2, 2024 Mayor and Board of Aldermen meeting.
- B. Request to approve a new RAM shelter next to the main playground at Latimer Lakes Park, to be completed by Mid-South Recreation Inc, in the amount of \$64,524.00, being the lowest and best bid received, to be paid with hotel/motel tax proceeds, finding that said enhancement promotes the attributes of the City, and/or promotes the City’s tourism and economic development, and incorporating all findings set forth in Board Order #09-13-22- New Business Item D relative to Latimer Lakes Park being an attribute of the city and an amenity that attracts new businesses and tourism/non-residents.
- C. Approval of payment to Desoto Economic Development Council in the amount of \$13,440.00 for lobbyist services, to be paid with hotel/motel tax proceeds, finding

that said services promote the attributes of the City, and/or promotes the City's tourism and economic development.

- D. Authorize to adjust utility bill individual itemized list for March 2024 in the amount of \$7,485.31 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
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- H. Resignation of Officer B. Logan effective April 6, 2024.
- I. Request acceptance of donation of a dual-purpose bomb/patrol canine, Joker, from M. Guice to be used as a K-9 officer in the Police Department.
- J. Request to acknowledge and accept a donation of flowers valued at \$300.00 for the Parks Department from Mr. Francis J. Miller.
- K. Request termination of Employee #599 effective April 17, 2024 for violating Personnel Policies #501- Work Schedule, #701 – Employee Conduct and Work Rules 1) Unsatisfactory performance, and #704- Attendance and Punctuality.

Said motion was made by Alderman Bostick and seconded by Alderman Young.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

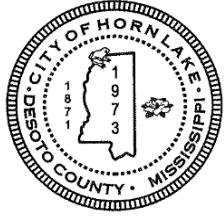
Absent: None.

So ordered this 16th day of April 2024.

Mayor

Attest:

CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
4/16/2024**

Department	4/4/2024	Overtime Amount
Animal Control	\$7,458.10	\$331.70
Judicial	\$13,285.80	\$24.02
Fire/Amb	\$162,278.44	\$0.00
Fire/Budgeted OT	\$0.00	\$13,544.49
Fire/Non Budgeted OT	\$0.00	\$3,430.13
Fire/ST Non Budgeted OT	\$0.00	\$585.00
Finance	\$15,902.37	\$34.98
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.71	\$0.00
Parks	\$18,122.21	\$1,122.29
Planning	\$16,907.05	\$0.00
Police	\$176,277.67	\$8,007.16
Public Works - Streets	\$11,023.11	\$160.25
Public Works - Utility	\$33,007.33	\$874.52
Grand Total	\$463,683.80	\$28,114.54



**CITY OF HORN LAKE
BOARD MEETING
4/16/2024**

CLAIMS DOCKET RECAP D-041624 C-041624

NAME OF FUND	TOTAL
GENERAL FUND	\$465,056.57
COURT COSTS	\$59,411.47
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$721.89
FINANCIAL ADMIN	\$0.00
PLANNING	\$729.30
POLICE	\$18,419.26
FIRE & EMS	\$14,212.31
STREET DEPARTMENT	\$14,694.70
ANIMAL CONTROL	\$4,591.38
PARKS & REC	\$20,552.85
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$331,723.41
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
 BOND FUNDED CAP PROJECT EXPENSE	 \$0.00
 LIBRARY FUND	 \$3,384.15
 ECONOMIC DEVELOPMENT FUND	 \$4,304.08
 UTILITY FUND	 \$68,580.06
 TOTAL DOCKET	 \$541,324.86

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$232.94	7190330	PLANNING 3/18 TO 3/24
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$122.10	7190335	PLANNING 3/25 TO 3/31
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$132.12	7190354	PLANNING 4/1 TO 4/7
1750	JLSHELTON & ASSOCIAT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,731.55	7190337	FILE FOLDERS 50% NOW
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,901.80	7190334	POLICE 3/25 TO 3/31

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,310.14	7190355	POLICE 4/1 TO 4/7
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$1,605.52	7190342	PHONE SERVICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,269.91	7190351	FIRE 3/18 TO 3/24
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,045.19	7190352	FIRE 3/25 TO 3/31
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,209.20	7190353	FIRE 4/1 TO 4/7
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$278.78	7190350	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$84.70	7190360	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$619.69	7190344	FUEL FOR UT, ST, AND ADMIN
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$583.03	7190358	FUEL FOR UT, ST, AND ADMIN 4/1 TO 4/7
9996	KELLY SMITH	ANIMAL CONTROL	WAGES & SALARIES	\$16.92	7190329	OVER PAYMENT RECEIVED
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$99.90	7190345	FUEL FOR A/C
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$125.21	7190356	FUEL FOR ANIMAL CONTROL 4/1 TO 4/7
6787	ZOETIS US LLC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$481.50	7190361	REPLACEMENT FOR CK #7189105
6787	ZOETIS US LLC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$518.95	7190361	REPLACEMENT FOR CHECK #7190018
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$105.17	7190332	6410 CENTER ST E
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$100.15	7190346	FUEL FOR PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$174.33	7190357	FUEL FOR PARKS 4/1 TO 4/7
590	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	\$240.00	7190341	BASEBALL SANCTION
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$88.95	7190340	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$260.64	7190340	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$328.50	7190340	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$86.27	7190340	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$265.06	7190340	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$36.58	7190340	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$20.97	7190340	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$50.75	7190340	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$76.90	7190340	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$330.56	7190340	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$50.96	7190338	OFFICE SUPPLIES

6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$48.61	7190359	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$50.98	7190359	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$92.64	7190359	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$70.87	7190359	OFFICE SUPPLIES
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$43.72	7190344	FUEL FOR UT, ST, AND ADMIN
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$59.49	7190358	FUEL FOR UT, ST, AND ADMIN 4/1 TO 4/7
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,843.29	7190342	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,633.73	7190348	3101 GOODMAN
6773	OFFICE FURNITURE WAR	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$4,948.36	7190339	CITY HALL RENNOVATION
6773	OFFICE FURNITURE WAR	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$4,754.85	7190339	CITY HALL RENNOVATION
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$334.05	7190347	2885 GOODMAN
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$619.70	7190344	FUEL FOR UT, ST, AND ADMIN
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$583.03	7190358	FUEL FOR UT, ST, AND ADMIN 4/1 TO 4/7
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,357.74	7190331	APRIL 2024 UTILITY BILLING
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$39.39	7190343	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$44.94	7190343	HICKORY CREST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.69	7190336	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$584.80	7190336	6400 E CENTER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$427.14	7190333	6400 CENTER ST E
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$207.83	7190349	6357 HURT
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$47,839.42	7190391	STATE COST-MARCH 2024
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,059.50	7190437	INTERLOCK ASSESSMENTS-MARCH 2024
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$820.00	7190503	ASSESSMENTS-MARCH 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$655.06	7190391	STATE COST-MARCH 2024
9997	TAMMY PARKER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7190388	CB REFUND T. PARKER CASE# 123327A
9997	DESHUNTA BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$44.37	7190386	CB REFUND D. BROWN CASE# M2024-00158
9997	ERIN ELBRIAL SMITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7190387	CB REFUND E. SMITH CASE# M2024-00243
9997	WILLIE LEE BROWN JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7190389	CB REFUND W. BROWN JR. CASE# M2023-01582

9999	ABBIGAIL RIPP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$57.36	7190470	UTILITY REFUND 01-0116500
9999	IMO US SOUTH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$21.97	7190483	UTILITY REFUND 01-0706400
9999	SEMS INC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$125.00	7190500	UTILITY REFUND 02-0196100
9999	L & S RENTALS INC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190485	UTILITY REFUND 02-0328300
9999	LORRE JAMES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$18.72	7190490	UTILITY REFUND 02-0384200
9999	HORACE AYERS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190482	UTILITY REFUND 04-0033800
9999	LEVERN PUGH JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190489	UTILITY REFUND 04-0038300
9999	GABRIELLE WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190479	UTILITY REFUND 04-0282300
9999	REGINA CRAIGIE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$18.72	7190497	UTILITY REFUND 04-0406600
9999	BEVERLY D ADAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$44.82	7190472	UTILITY REFUND 04-0453300
9999	CHRIS CARDELL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$87.18	7190474	UTILITY REFUND 05-1509100
9999	LEDATHANY BLANCHARD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$60.94	7190487	UTILITY REFUND 07-0314400
9999	CHRIS HILL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190475	UTILITY REFUND 10-0203400
9999	KEEONA ARCHIE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190484	UTILITY REFUND 11-0018200
9999	MICHAEL LOVELACE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$13.66	7190495	UTILITY REFUND 12-3230300
9999	BENNIE BURNETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190471	UTILITY REFUND 16-0320100
9999	GARY THORNELL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$83.80	7190480	UTILITY REFUND 17-0082100
9999	MERIDIAN ASSET GROUP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$34.15	7190494	UTILITY REFUND 19-0196000
9999	MELISSA GLOVER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190492	UTILITY REFUND 19-0200100
9999	MERIDIAN ASSET GROUP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$34.15	7190493	UTILITY REFUND 19-0219000
9999	CHRISTOPHER CARD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$54.36	7190477	UTILITY REFUND 21-0507020

9999	SHELBY SHETTLES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190501	UTILITY REFUND 21-5008800
9999	MICHEAL HABIB	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190496	UTILITY REFUND 21-5093100
9999	BLAKE HARDIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$15.42	7190473	UTILITY REFUND 23-0079100
9999	TERRICA ROYSTER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190502	UTILITY REFUND 23-0079400
9999	RODRIGUEZ REMODELING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190498	UTILITY REFUND 26-0309500
9999	CHRISTAL L MALONE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190476	UTILITY REFUND 33-0094200
9999	LANINA COLEMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190486	UTILITY REFUND 33-0727100
9999	LEIGH LATHAM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$15.42	7190488	UTILITY REFUND 55-0131400
9999	MARCO ORTEGA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.42	7190491	UTILITY REFUND 55-0610400
9999	SANDRA STAFFORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7190499	UTILITY REFUND 98-0095300
9999	GREGORY MOALZ	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7190481	UTILITY REFUND 99-0108300
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$531.00	7190393	LAW LIBRARY FEES-MARCH 2024
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$355.00	7190395	CRIMESTOPPER FEES-MARCH 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$10.00	7190391	STATE COST-MARCH 2024
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,985.92	7190399	WIRELESS FEE-MARCH 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$1,326.10	7190391	STATE COST-MARCH 2024
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$183.72	7190365	REFUNDS AMBULANCE BILLING
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$171.89	7190366	COURT COLLECTIONS-MARCH 2024
6726	LIPSCOMB & PITTS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	7190429	BOND RENEWAL - C WHITE
6726	LIPSCOMB & PITTS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	7190429	BOND RENEWAL A RAY
6841	ROBERT MORRIS III	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7190456	PROSECUTOR FEE 3-19-24
6798	AMAZON CAPITAL SERVI	PLANNING	OFFICE SUPPLIES	\$67.14	7190364	TAGS FOR PLANNING
6726	LIPSCOMB & PITTS	PLANNING	PROFESSIONAL SERVICES	\$175.00	7190429	BOND RENEWAL FOR T. WOODS

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$898.93	7190432	UNIT# 4464: AC SYSTEM, SEAL KIT, REFRIGERANT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$45.54	7190451	UNIT# 9967: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7190451	UNIT# 8134: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7190451	UNIT# 6089: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$116.00	7190451	UNIT# 4937: 2 CANS OF 1234 REFRIGERANT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$31.18	7190451	UNIT# 4937: WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$279.98	7190451	UNIT# 4619: BRAKE PADS, ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$66.40	7190451	UNIT# 4619: ENGINE MOUNT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$127.64	7190451	UNIT# 5170: BATTERY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$377.98	7190369	UNIT# 2256: 2 NEW BATTERIES
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$47.15	7190369	UNIT# 3520: OIL, O/F, BULB
6851	UPSTATE WHOLESALE SU	POLICE	VEHICLE MAINTENANCE	\$100.00	7190469	UNIT# 4779: GTAC COMPUTER CAR CHARGER
2336	SHERWIN WILLIAMS	POLICE	BUILDING & EQUIP MAINT	\$306.66	7190457	WEST PRECINCT: 5GAL PAINT
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$42.94	7190464	PD SHOP: 14 GAUGE SLOTTED STEEL
6295	COMSOUTH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$306.68	7190384	2 SETS OF TROY WEAPON MOUNT BRACKETS (GUN RACKS)
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$638.00	7190401	WILLIAMSON - NEW HIRE UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$865.00	7190401	SORRELL - NEW HIRE UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$450.00	7190401	CHAPMAN - NEW HIRE UNIFORMS
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$721.37	7190432	UNIT# 0794: 4 NEW TIRES
6726	LIPSCOMB & PITTS	POLICE	PROFESSIONAL SERVICES	\$150.00	7190429	BOND RENEWAL - D KOVATCH
6726	LIPSCOMB & PITTS	POLICE	PROFESSIONAL SERVICES	\$150.00	7190429	BOND RENEWAL - J PRICE
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$22.50	7190378	CPR CARDS
6817	WELLNESS CENTERS USA	POLICE	TRAVEL & TRAINING	\$3,000.00	7190506	Wellness Training
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,108.67	7190411	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$299.82	7190411	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$395.25	7190508	EMS SUPPLIES

4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$155.65	7190453	EMS OXYGEN
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$28.02	7190451	VEHICLE SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$35.98	7190451	ENGINE 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$28.64	7190451	ENGINE 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$499.83	7190401	UNIT 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$487.51	7190401	U4 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$8.97	7190464	FD SUPPLIES
6798	AMAZON CAPITAL SERVI	FIRE & EMS	BUILDING & EQUIP MAINT	\$55.60	7190364	FD SUPPLIES
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$4,263.93	7190365	MARCH PAYMENTS
6726	LIPSCOMB & PITTS	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	7190429	BOND RENEWAL - D LINVILLE
651	ENTERGY	FIRE & EMS	UTILITIES	\$527.18	7190402	6770 TULANE
651	ENTERGY	FIRE & EMS	UTILITIES	\$442.60	7190402	5711 HWY 51 N
1970	COMCAST	FIRE & EMS	UTILITIES	\$897.60	7190383	ACCT# 1166
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$90.00	7190378	CPR CARDS
6842	MICHAEL COLLINS	FIRE & EMS	TRAVEL & TRAINING	\$52.28	7190435	MEAL REIMB FF 1001 WEEK 6
6842	MICHAEL COLLINS	FIRE & EMS	TRAVEL & TRAINING	\$94.00	7190435	MEAL REIMB FF 1001 WEEK 5
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$703.00	7190462	HELMET FRONTALS
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$630.00	7190394	WEED KILLER FOR PW
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$81.14	7190464	MATERIALS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$29.99	7190451	TROUBLE LITE FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$1.99	7190451	R CLIP PIN FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$25.99	7190451	CARGO STRAPS FOR SPRAYER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$3.69	7190451	COOPER PLUG FOR PRESSURE WASHER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$69.99	7190458	hand pump for london fogger
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$16.68	7190458	NUTS AND BOLTS FOR SIGN TRUCK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$40.78	7190451	WIPER BLADES FOR ST 511
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$11.51	7190451	TIRE PLUGS FOR SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$70.00	7190367	2 FLAT TIRE REPAIRS ON ASPHALT TRAILER
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$14.98	7190464	TOILET VALVE FOR SHOP BATHROOM
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.64	7190467	UNIFORMS FOR UT AND ST

6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$77.76	7190467	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$91.65	7190467	UNIFORMS FOR UT AND ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$8,355.00	7190449	NAIL RD INTERSTATE BLVD SIGNAL MODIFICATION
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,396.50	7190403	TEMP SERVICE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,034.25	7190403	TEMP SERVICE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,396.50	7190403	TEMP EMPLOYEE SERVICE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$58.94	7190402	4275 HWY 51 N
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7190412	VET SERVICE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$413.25	7190413	VET SERVICE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$503.75	7190414	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$66.75	7190415	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$66.75	7190416	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$108.64	7190417	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$66.75	7190418	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$66.75	7190419	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$66.75	7190420	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$66.75	7190421	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$66.75	7190422	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$66.75	7190423	VET SERVICES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$615.78	7190465	ACCT# 6499 ANIMAL SHELTER
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	7190398	ANIMAL CREMATION ANIMAL SHELTER
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$105.47	7190402	6520 CENTER E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$862.84	7190402	6464 CENTER E
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$215.00	7190466	CONTRACT WORK 3/24 TO 4/6/2024
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$40.00	7190463	CONTRACT WORK 3/24 TO 4/7/2024
6827	CHAQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	7190380	CONTRACT WORK 3/24 TO 4/7/2024
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$115.00	7190400	CONTRACT WORK 3/24 TO 4/7/2024

6829	JAKOBE MAYFIELD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$40.00	7190425	CONTRACT WORK 3/24 TO 4/7/2024
6846	DESHUN HURT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$40.00	7190392	CONTRACT WORK 3/24 TO 4/7/2024
6847	CHRISTOPHER HURT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	7190381	CONTRACT WORK 3/24 TO 4/7/2024
6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	7190374	CONTRACT WORK 3/24 TO 4/7/2024
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$3,364.15	7190376	BASEBALL EQUIPMENT
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$2,647.57	7190376	PORTABLE MOUNDS / FOOTBALL CHAINS
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$388.50	7190405	PAINT FOR FIELDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$229.68	7190464	GRABBERS AND LOCKS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$24.99	7190451	DRILL BITS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$5.67	7190458	NUTS, BOLTS, SCREWS AND WASHERS
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	\$499.75	7190370	TIRE AND WHEEL ASSYMBLY AND BUMPER
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,496.03	7190372	FUEL
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$165.45	7190378	ACTIVE SCREENING PROTECTION
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$270.05	7190378	ADT SERVICES
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7190460	MONTHLY SUBSCRIPTION APRIL
651	ENTERGY	PARKS & REC	UTILITIES	\$1,321.31	7190402	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,760.92	7190402	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$628.20	7190402	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$1,032.36	7190402	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$32.13	7190402	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$496.17	7190402	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$167.32	7190402	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$30.47	7190402	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$2,435.90	7190402	5633 TULANE BLDG B
1970	COMCAST	PARKS & REC	UTILITIES	\$431.75	7190383	ACCT# 1166
50	AFFINITY LANDSCAPE	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,425.00	7190363	IRRIGATION REPAIR

4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,069.08	7190362	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$796.33	7190362	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$150.99	7190362	FD SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$158.91	7190364	OFFICE SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$53.65	7190364	OFFICE SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$81.95	7190364	OFFICE SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$37.56	7190364	CHAIR MATS
1518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	VEHICLE MAINTENANCE	\$63.44	7190451	POWER STEERING HOSE
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$9.85	7190458	SINGLE CUT KEY
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$20.00	7190378	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$15.86	7190378	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$49.00	7190378	WALMART
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,700.33	7190439	HL GENERAL SERVICES FY2023
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,820.05	7190440	CITY OF HL RPR FY2023
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$480.00	7190404	MARCH 2024 ACCOUNTING SERVICES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$255.42	7190397	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$186.61	7190397	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$57.62	7190397	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$86.07	7190455	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$362.57	7190455	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$294.77	7190455	COPIER LEASE AGREEMENT
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$199.50	7190390	ACTIVE LIVES
6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,400.56	7190382	ANNUAL FEE
6649	RAYMOND JAMES & ASSO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,250.00	7190454	ANNUAL DISSEMINATION FEE 2023
6662	FRANCOTYP POSTALIA I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$121.98	7190406	POSTAGE
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$550.00	7190461	GENERAL PEST SERVICES
6755	MAYO MALLETT PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,827.20	7190433	TAX COLLECTION MATTER
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,146.89	7190452	MATERIALS & LABOR
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$130.70	7190373	SHRED SERVICE
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$500.00	7190375	CODE MAINTENANCE

6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$700.00	7190375	CODE MAINTENANCE
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$450.00	7190375	CODE MAINTENANCE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$170.01	7190459	ACCT# 2589 APRIL BILLING
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$5,824.26	7190377	PHONE SERVICE ACCT #3487
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,079.00	7190377	PHONE SERVICE ACCT# 8053
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$133.07	7190409	VERIZON WIRELESS 5G
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$371.70	7190383	ACCT# 1166
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$3,221.90	7190379	COMPUTER EQUIPMENT
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$778.00	7190424	PROGRAMMING
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$3,529.00	7190424	OPP - 020839
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$7,940.00	7190424	PROGRAMMING
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$14,516.00	7190424	LABOR
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$30,124.00	7190424	LABOR
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$77.51	7190364	PHONE CORDS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$371.36	7190364	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$150.27	7190364	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$216.49	7190364	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$408.21	7190364	VIDEO CAMERA
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$397.00	7190364	COMPUTER EQUIPMENT
6777	BEN B WOMBLE	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$19,250.00	7190371	ANIMAL SHELTER
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,240.00	7190428	COLD MIX FOR IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$788.72	7190504	LA610 FOR IMPROVEMENTS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$150.00	7190505	ANIMAL SHELTER
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$119.00	7190505	6 YARD ON CALL
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$164,689.84	7190368	MARCH 2024 REFUSE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$483.00	7190378	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$385.00	7190378	WALMART
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$5,950.50	7190443	PAVEMENT MGMT

						PROGRAM YEAR 1 CONTRACT
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$25,190.00	7190450	PAVEMENT MGMT PROGRAM YEAR 2
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$420.00	7190396	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7190396	JANITORIAL SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,245.10	7190402	2885 GOODMAN W
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,400.00	7190378	WEBSITE HOSTING
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$86.20	7190378	WALMART
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$233.88	7190378	MYC GRADUATION
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,584.00	7190430	EARTH DAY 2024
6798	AMAZON CAPITAL SERVI	UTILITY SYSTEM	OFFICE SUPPLIES	\$108.00	7190364	HANGING DATA FOLDERS FOR UTILITIES
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$293.01	7190464	WATER PUMP FOR UT
1113	LAWRENCE PRINTING CO	UTILITY SYSTEM	MATERIALS	\$593.43	7190427	RED AND PINK DOOR HANGERS - WA
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,403.00	7190434	METERS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$557.90	7190434	FULL CIRCLE CLAMPS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$119.40	7190434	2 RING CPLG REPAIR
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,382.00	7190434	COUPLINGS AND CURBSTOPS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$625.00	7190434	METER BOXES FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$63.56	7190458	MATERIALS TO REPAIR LEAK ON CHEROKEE DR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$46.99	7190458	PVC PIPE FOR KENTWOOD CV REPAIR
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$115.06	7190408	HOOR METERS FOR UT
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	\$170.00	7190385	MARKING FLAGS FOR UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$668.76	7190367	NEW TIRES FOR UT 555
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.14	7190451	OIL AND FILTER FOR UT 888
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.14	7190451	OIL AND FILTER FOR UT 3463
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.15	7190451	OIL AND FILTER FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.15	7190451	OIL AND FILTER FOR UT 2350
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$37.27	7190451	HVAC AND RESISTER FOR UT 2354

1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$41.65	7190451	MANIFOLD SET AND HOSE FOR UT 3482
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$124.13	7190451	BRAKES / PADS FOR UT 555
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$30.50	7190451	LUG NUTS FOR UT 555
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$25.18	7190451	LUG NUTS FOR UT 555
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$165.46	7190451	BATTERY FOR UT 555
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.15	7190451	OIL AND FILTER FOR UT 555
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$54.00	7190451	WIPER BLADES FOR UT 8736
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$54.00	7190451	WIPER BLADES FOR UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$278.55	7190451	TAIL LIGHT AND ASY FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$31.18	7190451	WIPER BLADES FOR UT 8739
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.15	7190451	OIL AND FILTER FOR UT 444
2920	GATEWAY TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$78.25	7190407	ALIGNMENT FOR UT 2494
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$48.43	7190369	OIL AND FILTER FOR UT 7637
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$3.99	7190458	LEVER FOR SHOP TOILET
5964	XYLEM DEWATERING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$477.68	7190507	SERVICE CALL TO MAINT. MONTHLY PUMP
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.64	7190467	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$77.75	7190467	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$91.66	7190467	UNIFORMS FOR UT AND ST
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	7190410	MDBHORN 314
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,480.00	7190426	REPLACED WATER LINE AT 3900
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,480.00	7190426	RAMBLEWOOD REPLACED WATER LINE AT 6555
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,180.00	7190426	JAMESTOWN REPLACED WATER LINE AT 3350 CARROLL DR
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,180.00	7190426	REPLACED WATER LINE AT 3410 CARROLL DR
6726	LIPSCOMB & PITTS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	7190429	BOND RENEWAL K BISHOP
6726	LIPSCOMB & PITTS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$175.00	7190429	RENEWAL FOR R. NASH
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,052.79	7190459	ACCT# 2589 APRIL BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.23	7190402	KINGSVIEW LAKE

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$119.42	7190402	5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$517.22	7190402	5241 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$112.36	7190402	5900 TWIN LAKES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$115.52	7190402	5111 CAROLINE APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$37.49	7190402	5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$45.85	7190402	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$81.83	7190402	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$39.57	7190402	5921 CAROLINE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$508.82	7190402	3259 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$682.06	7190402	6400 CENTER E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$908.78	7190402	6357 HURT WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.24	7190402	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$25.50	7190402	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$232.08	7190402	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$89.99	7190402	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$37.28	7190402	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$401.91	7190402	SPIKE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$261.12	7190402	4526 ALDEN LAKE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$27.57	7190402	LAKE FOREST SUBD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.85	7190383	ACCT# 1166
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7190507	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7190507	PUMP RENTAL
3323	CADENCE BANK	UTILITY SYSTEM	TRAVEL & TRAINING	\$136.83	7190378	HOLIDAY INN EXPRESS FOR WAYNE'S ROOM
9999	DEDRICK ROBERTSON	UTILITY SYSTEM	TRAVEL & TRAINING	\$21.71	7190478	LONDON FOGGER CALIBRATION
3323	CADENCE BANK	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$10.00	7190378	WALMART
6798	AMAZON CAPITAL SERVI	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$62.31	7190364	ADDING MACHINE FOR UTILITIES
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7190438	#50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7190438	#50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7190438	#50479
4908	UPCHURCH SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$134.00	7190468	SERVICE CALL TO 7441 DUNBARTON
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$4,153.80	7190431	E1 PUMPS FOR LIFT STATIONS
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,396.50	7190436	LIFT STATION CLEAN OUT

1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$1,060.00	7190448	LIFT STATION REPLACEMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$5,932.90	7190441	NAIL RD WATER TREATMENT PLANT UPGRADE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	\$946.20	7190444	HOLLY HILLS WATER TREATMENT PLANT UPGRADE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	\$571.19	7190445	MEADOWBROOK RD WTR TRTMT PLANT UPGRADE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$662.50	7190447	HURT RD WATER TREATMENT PLANT UPGRADE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$1,560.00	7190442	TWIN LAKES WATER SYSTEM IMP-DIST LINES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$10,682.48	7190446	WATER SERVICE LINE REPLACEMENTS
				\$541,324.86		

Order #04-11-24

Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented, provided funds are budgeted and available, finding that the expenditures are to objects authorized by law.

Said motion was made by Alderman Guice and seconded by Alderman Young.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Young, Alderman Johnson, and Alderman DuPree.

Nays: None.

Absent: None.

So ordered this 16th day of April 2024.

Mayor

Attest:

CAO/City Clerk

Seal

**At this time the Mayor presented three proclamations: Ehlers- Danlos Syndrome Month, William Egner Day, and Arbor Day.

PROCLAMATION

EHLERS-DANLOS SYNDROMES AND HYPERMOBILITY SPECTRUM DISORDERS AWARENESS MONTH

WHEREAS,

Ehlers-Danlos syndromes (EDS) are a group of 13 heritable connective tissue disorders that together affect 1 in 5,000 people. Each type of EDS has its own set of symptoms, but some features are seen across all types of EDS, including joint hypermobility, skin hyperextensibility, and tissue fragility.

WHEREAS, Hypermobility spectrum disorders (HSD) are connective tissue disorders that cause joint hypermobility, instability, injury, and pain. Other symptoms, such as fatigue, headaches, GI problems, and autonomic dysfunction are also often seen as part of HSD.

WHEREAS, There is no cure for any type of EDS or HSD. The conditions are managed by addressing a person's symptoms. EDS and HSD can cause a variety of symptoms in many different areas of the body, so people with these conditions often require multiple providers in different specialties to manage their care.

WHEREAS, Access to professionals who are knowledgeable about EDS and HSD is limited in Horn Lake. Lack of awareness about EDS and HSD in Horn Lake and across the world stands in the way of the diagnosis, management, and research of these conditions.

WHEREAS, Awareness about EDS and HSD by both medical professionals and the general public can help improve the lives of people living with EDS and HSD in Horn Lake.

NOW, THEREFORE, BE IT RESOLVED THAT the city of Horn Lake hereby declares May 2024 as Ehlers-Danlos Syndromes and Hypermobility Spectrum Disorders Awareness Month.

Adopted by ___ the ___ day of ___, 2024.

Mayor

CAO/City Clerk
Seal

Proclamation

WHEREAS, Mr. William Egner has been a long-time resident of Horn Lake; and

WHEREAS, Mr. Egner demonstrated a great faith in Jesus Christ through his commitment to Queen of Peace Catholic Church; and

WHEREAS, Mr. Egner was a great father and provider for his family; and

WHEREAS, Mr. Egner worked with diligence and vigor on the Horn Lake Planning Commission to help set and achieve the goals of the community; and

WHEREAS, Mr. Egner showed compassion and love to all living things; and

NOW, THEREFORE, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim this as **“William Egner Day”** in Horn Lake, Mississippi and that we know the deep sorrow the family is feeling, and share in it, but recognizing the great work of William Egner and vow to continue it in his stead.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi.

Mayor Allen Latimer

Attest: _____
Date: April 16, 2024

Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called **Arbor Day**, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, **Arbor Day**, is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees wherever they are planted, are a source of joy and spiritual renewal,

NOW, THEREFORE, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim April 27th, 2024 as

ARBOR DAY

In the City of Horn Lake, and I urge all citizens to celebrate Arbor Day and to support efforts and to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

In witness whereof I have here unto set my hand and caused this seal to be affixed.

Mayor Allen Latimer

Attest: _____

Date: April 16, 2024

**At this time the Mayor called forth Ms. Lara DeSeck of 2744 Heatherglan Cove W. in Horn Lake. Ms. DeSeck wished to speak on the need for speedbumps in her neighborhood. She states that it is a raceway for cars and a danger to pedestrians, and with a heavy population of children, the need to mitigate the speeding in that area is vital to the safety of the community. After much discussion of options, including the issue that speed bumps inhibit response times and pose damage risks to emergency response vehicles, Mayor Latimer instructed Mr. Hockensmith to confer with the fire and police chiefs as well as Mr. Boxx to explore the option of a stop sign or signs along that particular area to mitigate speeding. Chief Pullen also indicated that increased patrol presence along the corridor could be initiated. No action was taken.

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution 04-02-24

RESOLUTION FOR CLEANING PRIVATE PROPERTY

WHEREAS the governing authorities of the City of Horn Lake have received complaints regarding the following properties.

4166 Grace Dr.	7154 Brandee Dr.	5740 Ingleside Dr.
7449 Dunbarton	7363 Vinson Cv.	
Parcel 1088280500000700	4225 Shadow Oaks	
5849 Amaray Cv.	1982 Tissington	

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **4/16/2024 and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing.

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above-described property needs cleaning. **The public hearing on this property will be held 4/16/2024 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above-described property is found to need cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and

make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before **4/2/2024**.

Code Enforcement Division
662-393-6174

WHEREAS the Mayor and Board of Aldermen on said date conducted a hearing to determine whether said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Bostick And seconded by Alderman Klein for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN KLEIN	AYE
ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE

ALDERMAN YOUNG AYE
ALDERMAN JOHNSON AYE
ALDERMAN DUPREE AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 16th Day of April, 2024.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Seal

**At this time Mayor Latimer opened and Alderman Young led the discussion on initiating a potential zoning ordinance amendment to the medical cannabis ordinance to reflect that an armed security guard on dispensary premises during all operating hours could be amended to state that an armed security guard is not required provided there is an armed licensed to carry employee on site during all operating hours.

Alderman Young made a motion to initiate a potential zoning ordinance amendment to the medical cannabis ordinance to reflect that an armed security guard on dispensary premises during all operating hours could be amended to state that an armed security guard is not required provided there is an armed licensed to carry employee on site during all operating hours.

Said Motion was seconded by Alderman Guice.
A roll call vote was taken with the following results:

Ayes: Alderman Guice, Alderman Johnson, and Alderman Young.

Nays: Alderman Klein, Alderman Bledsoe, Alderman Bostick, and Alderman DuPree.

Absent: None.

**The Mayor declared the motion failed.

**At this time the Mayor began the discussion of the water meter replacement project. There was much discussion regarding cost, timing, other projects, and order of necessity, as well as other funding and resource opportunities.

Order #04-12-24

Order to advertise for bids

Be it Ordered:

By the Mayor and Board of Aldermen to approve advertising for bids for the electronic water meter replacement project.

Said Motion was made by Alderman Bostick and seconded by Alderman Young.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 16th day of April 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Mr. Malavasi stated the need for a motion to approve amending the MDEQ application for the water meter project to initiate the changes for funding.

Order #04-13-24

Order to authorize amendment to MDEQ application

Be it Ordered:

By the Mayor and Board of Aldermen to approve and authorize an amendment to the Nail Road Water Treatment Plant Upgrade project application for grant funds from the Mississippi Department of Environmental Quality through the Mississippi Municipality & County Water Infrastructure Grant Program, amending the project name and scope of work to the Automatic Meter Reading Upgrade project.

Said Motion was made by Alderman Guice and seconded by Alderman Bostick.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 16th day of April 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-14-24

Order to Adjourn

Be it Ordered:

By the Mayor and Board of Aldermen to adjourn this meeting.

Said Motion was made by Alderman Bostick and seconded by Alderman Young.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent:None.

So ordered this 16th day of April, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the April 16, 2024, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2024.

CAO/City Clerk