

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 4, 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 Johnson
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for May 21, 2024 Mayor and Board of Aldermen meeting.
- B. Request to promote Billy Simco to Assistant Planning Director effective June 9, 2024 at a salary of \$67,496.00 annually.
- C. Request to promote Marlon Martin to Building/Equipment Maintenance Technician at a rate of \$19.01 per hour, effective June 9, 2024.
- D. Request to approve the bid from and award contract to Holden Integrated Services LLC not to exceed \$24,422.00 being the lowest and best bid received, for the completion of Spike Lane lift station removal and rehabilitation.
- E. Request to approve emergency repair of sewer line at City Hall, to be completed by Upchurch Services, LLC at a cost not to exceed \$9,795.00.
- F. Request to purchase office furniture from Office Furniture Warehouse for Police Chief, Vestibule, and Utilities Offices in the amount of \$4,709.40.
- G. Request to hire Lucas Tirrell from Part-Time to Full Time Animal Control Officer at a rate of \$16.00 per hour plus benefits effective June 9, 2024.
- H. Request to hire W. Booth as Non-Certified Firefighter I at a rate of \$16.20 per hour plus benefits effective June 9, 2024.
- I. Request to hire M. Goode as P1 at \$25.47 per hour plus benefits effective June 4, 2024.
- J. Request to promote Officer D. Holley to P3 at \$27.58 per hour effective June 23, 2024.
- K. Request to rescind acceptance of donation of a dual-purpose bomb/patrol canine, Joker, for failure of the canine to meet certain K-9 benchmarks set by the Police Department (as approved in Board Order #04-10-24(I)).

- L. Request to designate the following vehicles as unmarked vehicles pursuant to Miss. Code Ann. Section 25-1-87, finding that identifying markings on such vehicles would hinder the ability to conduct official criminal investigations: 2024 Nissan Altima – 1N4BL4BV5RN418964 and 2024 Nissan Altima – 1N4BL4BVXRN421004.
- M. Request to approve purchase of two (2) bronze plaques from Sign Engine Ears totaling \$3,591.62, one being for Exercise Park and one for City Hall.
- N. Request approval of the city attorney’s registration for the Summer Municipal Attorneys Association seminar on June 24-25, 2024, at a cost of \$175.00.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Mr. Dale Wilson- Interstate Blvd. Extension

V. Planning

VI. New Business

- A. Resolution to clean Private Property.
- B. Discussion of Chapter 32 of Section 3 – facilities and properties.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

June 4, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on June 4, 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, Drew Coleman, Parks and Rec Director, Glenn Andrews, Animal Control Director, Andrew Hockensmith, Planning Director, Arianne Linville Deputy City Clerk/HR Director, Vince Malavasi, City Engineer, Julie Valsamis, Deputy City Clerk, and Billy Campbell, City Attorney.

Absent: None.

**Jim Robinson, CAO/City Clerk joined via teleconference.

Order # 06-01-24

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 Young 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 4th day of June, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-02-24

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A- N, but excluding and moving Item B to New Business.

- A. Approval of minutes for May 21, 2024 Mayor and Board of Aldermen meeting.
- C. Request to promote Marlon Martin to Building/Equipment Maintenance Technician at a rate of \$19.01 per hour, effective June 9, 2024.

- D. Request to accept the bid from and award contract to Holden Integrated Services LLC not to exceed \$24,422.00 being the lowest and best bid received, for the completion of Spike Lane lift station removal and rehabilitation.
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- L. Request to designate the following vehicles as unmarked vehicles pursuant to Miss. Code Ann. Section 25-1-87, finding that identifying markings on such vehicles would hinder the ability to conduct official criminal investigations: 2024 Nissan Altima – 1N4BL4BV5RN418964 and 2024 Nissan Altima – 1N4BL4BVXRN421004.
- M. Request to approve purchase of two (2) bronze plaques from Sign Engine Ears totaling \$3,591.62, one being for Exercise Park and one for City Hall.
- N. Request approval of the city attorney’s registration for the Summer Municipal Attorneys Association seminar on June 24-25, 2024, at a cost of \$175.00.

Said motion was made by Alderman Bostick and seconded by Alderman Johnson.
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 4th day of June 2024.

Mayor

Attest:

CAO/City Clerk

Seal

**CITY OF HORN LAKE
BOARD MEETING
6/4/2024**

Department	5/30/2024	Overtime Amount
Animal Control	\$6,913.29	\$1,505.39
Judicial	\$15,742.12	\$201.88
Fire/Amb	\$161,848.24	\$0.00
Fire/Budgeted OT	\$0.00	\$12,845.12
Fire/Non Budgeted OT	\$0.00	\$1,364.40
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$16,063.64	\$36.48
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.71	\$0.00
Parks	\$17,106.96	\$27.03
Planning	\$17,043.77	\$0.00
Police	\$165,471.82	\$7,987.14
Public Works - Streets	\$11,058.63	\$126.06
Public Works - Utility	\$33,324.22	\$1,777.99
Grand Total	\$453,994.41	\$25,871.49



**CITY OF HORN LAKE
BOARD MEETING
6/4/2024**

CLAIMS DOCKET RECAP D-060424 C-060424

NAME OF FUND	TOTAL
GENERAL FUND	\$370,129.34

COURT COSTS	\$53,917.45
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$404.76
FINANCIAL ADMIN	\$0.00
PLANNING	\$1,387.77
POLICE	\$34,527.12
FIRE & EMS	\$8,803.89
STREET DEPARTMENT	\$16,901.52
ANIMAL CONTROL	\$5,951.71
PARKS & REC	\$31,633.83
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$216,601.29
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE	\$0.00
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LIBRARY FUND	\$12,885.17
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ECONOMIC DEVELOPMENT FUND	\$50,191.50
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UTILITY FUND	\$219,494.57
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TOTAL DOCKET	\$652,700.58
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VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$172.65	7190852	PLANNING 5/13 TO 5/19
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$145.34	7190853	PLANNING 5/6 TO 5/12
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$92.60	7190861	PLANNING 5/20 TO 5/26
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	7190856	DODGE DURANGO VIN# 54678
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	7190857	DODGE DURANGO VIN# 54680
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	7190858	DODGE DURANGO VIN# 54681
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,316.54	7190851	POLICE 5/13 TO 5/19
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,173.54	7190862	POLICE 5/20 TO 5/26

4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7190849	PHONE SERVICE ACCT# 0596
5299	DEPT OF REVENUE	FIRE & EMS	VEHICLE MAINTENANCE	\$12.00	7190855	FORD SUPER DUTY VIN# 19019
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,177.14	7190863	FIRE 5/20 TO 5/26
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$91.76	7190850	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$90.58	7190860	5711 HWY 51 N
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$504.70	7190866	FUEL FOR UT, ST, ADMIN 5/20 TO 5/26
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$57.38	7190864	FUEL FOR ANIMAL SHELTER 5/20 TO 5/26
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$195.07	7190865	FUEL FOR PARKS 5/20 TO 5/26
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$63.54	7190866	FUEL FOR UT, ST, ADMIN 5/20 TO 5/26
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7190849	PHONE SERVICE ACCT# 0596
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$50.49	7190859	7460 HWY 301
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$66,827.75	7190854	RENOVATION #8
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$94,982.11	7190854	RENOVATION #9
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$504.70	7190866	FUEL FOR UT, ST, ADMIN 5/20 TO 5/26
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$44,147.82	7190887	STATE COST-APRIL 2024
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,180.50	7190924	INTERLOCK ASSESSMENTS-APRIL 2024
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$300.00	7190925	CRIME LABE FEES-APRIL 2024
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,150.00	7190958	ASSESSMENTS-APRIL 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$828.19	7190887	STATE COST-APRIL 2024
9997	JUSTIN ELLIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7190881	CB REFUND J. ELLIS CASE# M2024-00272
9997	RODNEY DANIEL WILLIA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7190882	CB REFUND R. WILLIAMS CASE# M2024-00449
9997	TORRI LASHALLE DENNA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7190883	CB REFUND T. DENNARD CASE# 124057A
9997	ANDUAN GRIFFIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$145.50	7190880	CB REFUND A. GRIFFIN
9997	WILLIAM MARTY ONEAL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$285.50	7190884	CB REFUND W. ONEAL CASE# 122676
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$505.50	7190888	LAW LIBRARY FEES-APRIL 2024
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$336.56	7190889	CRIMESTOPPER FEES APRIL 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$30.00	7190887	STATE COST-APRIL 2024
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,904.75	7190895	WIRELESS FEES-APRIL 2024

520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$490.63	7190887	STATE COST-APRIL 2024
6032	CHARLES N SMITH	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7190877	PUBLIC DEFENDER 5-14-24
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$154.76	7190870	COURT COLLECTIONS APRIL 24
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$977.18	7190928	CITY OF HORN LAKE RPR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$155.00	7190920	UNIT# 2708: ENGINE FLUSH/CHECK ENGINE LIGHT DIAGN
1293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$12,947.14	7190923	UNIT# 2583: CLAIM # F1H3771001
1293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$3,826.93	7190923	UNIT# 5133: CLAIM # F1H3109
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$88.81	7190940	UNIT# 4742: O/F, OIL, A/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$305.54	7190940	UNIT# 9967: OIL COOLER ASSEMBLY, BRAKE CLEANER, AN
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$11.28	7190940	UNIT# 3279: ORIFICE TUBE (A/C)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$63.78	7190940	UNIT# 6088: A/F, O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$65.89	7190940	UNIT# 8588: A/F, O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$131.64	7190940	UNIT# 9626: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$234.10	7190940	UNIT# 9626: NEW RADIATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$63.78	7190940	UNIT# 8404: O/F, A/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$77.21	7190940	UNIT# 8406: O/F, OIL, BRAKE LIGHT BULB, BLADES, PI
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$21.77	7190951	CID PROCESSING ROOM: STEEL ROUND TUBE & LYNCH PIN
1113	LAWRENCE PRINTING CO	POLICE	EQUIPMENT PARTS & SUPPLIES	\$708.54	7190916	UNIFORM TRAFFIC CITATIONS
5748	ULINE	POLICE	EQUIPMENT PARTS & SUPPLIES	\$332.91	7190955	EVIDENCE ROOM HEAT SEALER & SERVICE KIT
6851	UPSTATE WHOLESALE SU	POLICE	EQUIPMENT PARTS & SUPPLIES	\$100.00	7190957	UNIT# 4781: COMPUTER MONITOR BRACKET
3157	J C PENNY	POLICE	UNIFORMS	\$265.37	7190910	DET. CHASE 2024 UNIFORM ALLOTMENT NOT TO EXCEED TO
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$971.37	7190920	UNIT# 5170: 4 NEW TIRES, TIRE SENSOR, ALIGNMENT
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$971.37	7190920	UNIT# 4722: 4 NEW TIRES, ALIGNMENT, TIRE SENSOR
1606	PRECISION DELTA	POLICE	MACHINERY & EQUIPMENT	\$3,186.98	7190943	DEPARTMENT AMMO
301	CAMPER CITY USA INC	POLICE	VEHICLES	\$648.00	7190875	2023 NEW BUILT TINT WINDOWS: DODGE DURANGO & FORD RAPID REMOVER
3323	CADENCE BANK	POLICE	VEHICLES	\$205.63	7190874	
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$24.00	7190907	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$705.28	7190907	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,229.69	7190907	EMS SUPPLIES
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	\$99.29	7190914	100 OILCHANGE

1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$2,068.73	7190920	FD REPAIR
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$180.00	7190920	107 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$224.32	7190920	UNIT / OILCHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$97.66	7190920	101 OIL CHANGE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$28.64	7190940	ENGINE 2 LIGHTS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$48.37	7190951	ENG 3 HOSE PARTS
6798	AMAZON CAPITAL SERVI	FIRE & EMS	BUILDING & EQUIP MAINT	\$41.97	7190869	TRUCK SUPPLIES
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,070.07	7190897	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$718.18	7190897	6770 TULANE
651	ENTERGY	FIRE & EMS	UTILITIES	\$728.21	7190897	5711 HWY 51 N
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$84.00	7190874	ACLS C SHIFT
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$84.00	7190874	PALS B SHIFT
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$19.50	7190904	SIGNS FOR ST
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$1,779.90	7190904	BARRELS, LIGHTS, AND SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$620.40	7190904	SIGNS AND LIGHTS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$74.24	7190946	POST HOLE DIGGER AND CONCRETE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$319.99	7190940	FREON FOR SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$338.00	7190871	TIRES FOR TRAILER
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$227.05	7190885	SEALS FOR SABER MOWER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.17	7190956	UNIFORMS FOR UT AND ST
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$666.75	7190899	TEMP EMPLOYEE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$43.03	7190897	301 NAIL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$239.43	7190897	HWY 51 & GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$97.83	7190897	NAIL @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.26	7190897	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$43.71	7190897	HWY 302 @ MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$51.27	7190897	4188 GOODMAN W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$56.07	7190897	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.20	7190897	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.97	7190897	3455A LAUREL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$127.09	7190897	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$63.46	7190897	4275 HWY 51 N

1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$11,447.50	7190937	NAIL / INTERSTATE SIGNAL MODIFIC
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$958.38	7190874	TRACTOR SUPPLY / ANIMAL SHELTER
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$374.88	7190874	TRACTOR SUPPLY / ANIMAL SHELTER
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$783.72	7190874	TRACTOR SUPPLY / ANIMAL SHELTER
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$54.99	7190874	TRACTOR SUPPLY / ANIMAL SHELTER
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$545.49	7190874	TRACTOR SUPPLY / ANIMAL SHELTER
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7190956	ANIMAL SHELTER
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$106.05	7190956	ANIMAL SHELTER
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$504.00	7190899	TEMP EMPLOYEE
6816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,836.00	7190926	ANIMAL SHELTER
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$195.53	7190897	6520 CENTER E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$505.69	7190897	6464 CENTER E
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$85.00	7190886	CONTRACT WORK 5/13 TO 5/26/2024
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$280.00	7190952	CONTRACT WORK 5/13 TO 5/26/2024
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$85.00	7190948	CONTRACT WORK 5/13 TO 5/26/2024
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	7190954	CONTRACT WORK 5/13 TO 5/26/2024
6827	CHAUQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$100.00	7190876	CONTRACT WORK 5/13 TO 5/26/2024
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$120.00	7190896	CONTRACT WORK 5/13 TO 5/26/2024
6829	JAKOBE MAYFIELD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	7190911	CONTRACT WORK 5/13 TO 5/26/2024
6847	CHRISTOPHER HURT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$180.00	7190878	CONTRACT WORK 5/13 TO 5/26/2024
6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$225.00	7190872	CONTRACT WORK 5/13 TO 5/26/2024
6857	TYLEN M MATHEWS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$255.00	7190953	CONTRACT WORK 5/13 TO 5/26/2024
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$333.00	7190900	FIELD MARKING WHITE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$185.70	7190951	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$115.73	7190951	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$109.19	7190951	TAPE AND WATER

1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$118.95	7190945	BELT
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$10.99	7190946	TANK FLUSH LEVER
6089	EWING IRRIGATION	PARKS & REC	MATERIALS	\$532.12	7190898	MOUND CLAY
4694	MARK TATKO	PARKS & REC	UMPIRES	\$11,467.50	7190921	REFS FOR BASKETBALL
3426	LADD'S	PARKS & REC	EQUIPMENT MAINTENANCE	\$1,027.72	7190915	KUSHMAN REPAIR
651	ENTERGY	PARKS & REC	UTILITIES	\$251.40	7190897	5633 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$32.17	7190897	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$42.56	7190897	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$123.17	7190897	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$32.32	7190897	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$159.08	7190897	6955 TULANE E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$173.27	7190897	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$819.35	7190897	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,632.87	7190897	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$305.49	7190897	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$215.22	7190897	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$1,112.63	7190897	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$30.47	7190897	RIDGEWOOD PARK COMM CSM B
6537	1010 DISCS LLC	PARKS & REC	BUILDING IMPROVEMENTS	\$1,343.73	7190867	IMPROVEMENTS FOR DISC GOLF COURSE
6840	THE FENCE COMPANY	PARKS & REC	BUILDING IMPROVEMENTS	\$9,516.13	7190950	FENCE FOR PLAYGROUND PAYMENT 2 OF 2
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$283.00	7190869	ITEMS FOR FAMILY MOVIE NIGHT
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$21.77	7190951	MAINTENANCE ITEMS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$104.64	7190869	PRINTER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$25.77	7190869	OFFICE SUPPLIES
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$627.31	7190916	MINUTE BOOK SHEETS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,571.08	7190927	HL GENERAL SERVICE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$508.07	7190928	CITY OF HORN LAKE RPR
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$67.79	7190901	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$180.10	7190901	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$133.84	7190901	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$116.13	7190894	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$277.68	7190894	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$441.92	7190944	COPIER LEASE AGREEMEENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$308.04	7190944	COPIER LEASE AGREEMENT

5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$56.67	7190944	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$359.25	7190944	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$87.73	7190944	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$341.51	7190944	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$112.64	7190944	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$45.31	7190944	COPIER LEASE AGREEMENT
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.00	7190959	COPIER LEASE AGREEMENT
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$550.00	7190947	PEST CONTROL
6788	JERRY W. HARRIS SR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING FEES TO COUNTY JAIL	\$450.00	7190913	CODE MAINTENANCE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	UTILITIES	\$13,434.72	7190891	APRIL 2024 JAIL & MEDICAL
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$32.02	7190897	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$313.90	7190897	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,912.22	7190897	3101 GOODMAN W
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$463.55	7190869	NETWORK EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$406.65	7190869	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$73.12	7190869	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$492.43	7190869	EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$377.92	7190869	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$70.32	7190869	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$85.05	7190869	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$388.97	7190869	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$295.52	7190869	EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$451.53	7190869	EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$499.22	7190869	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$488.70	7190869	COMPUTER EQUIPMENT
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$297.00	7190917	COLD MIX
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$52.50	7190960	GARBAGE SERVICE
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$279.31	7190960	8 YRD 1 X WEEK
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$2,200.00	7190939	HORN LAKE EWP
6773	OFFICE FURNITURE WAR	ADMINISTRATIVE EXPENSE	CITY HALL RENNOVATIONS	\$4,530.00	7190941	CITY HALL RENNOVATION

1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$240.00	7190931	PAVEMENT MGMT PROGRAM
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$15,587.50	7190938	PAVEMENT PROGRAM
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,197.67	7190897	2885 GOODMAN W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7190902	LIBRARY FUND
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25.00	7190892	MEMBERSHIP LUNCHEON
6470	MAGCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,047.50	7190918	SHIRTS
6470	MAGCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$188.00	7190918	TAX LIEN
6470	MAGCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$53.00	7190918	BUS CARDS A. HOCKENSMITH
6470	MAGCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$50.00	7190918	BUS CARDS S. WHITE
6795	PLAYPOWER LT FARMING	ECONOMIC DEVELOPMENT	PROMOTIONS	\$48,828.00	7190942	CHOCKTAW PARK
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$57,942.92	7190890	ANNUAL REQUIREMENT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$118.00	7190922	SADDLE FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$2.79	7190946	RING TERMINAL FOR WATER PLANTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$1.46	7190946	MATERIALS FOR MEADOWBROOK WATER PLAN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$115.98	7190946	door knobs for goodman rd water plant
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$365.63	7190905	VALVE FOR NAIL RD WATER PLANT
2859	GULF STATE ENGINEERI	UTILITY SYSTEM	MATERIALS	\$1,095.71	7190906	PRESSURE TRANSMITTER
2899	DESOTO SOD	UTILITY SYSTEM	MATERIALS	\$375.00	7190893	SOD FOR REPAIRS
3323	CADENCE BANK	UTILITY SYSTEM	MATERIALS	\$569.15	7190874	PART FOR PUBLIC WORKS
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	\$507.00	7190879	MARKING PAINT AND FLAGS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,883.90	7190873	CHEMICALS FOR GOODMAN RD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$880.35	7190873	CHEMICALS FOR BRIARWOOD WATER PLANT
6720	A & B AIR COND SER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$595.00	7190868	SERVICE CALL TO SHOP A/C
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	UNIFORMS	\$46.49	7190946	RAIN SUIT FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	UNIFORMS	\$29.99	7190946	BOOTS FOR NEW HIRE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.17	7190956	UNIFORMS FOR UT AND ST
2859	GULF STATE ENGINEERI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,300.00	7190906	SERVICE CALL TO LIQUID LEVEL TRANSDUCER
6039	FORMSINK LLC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$250.00	7190903	CASS CERTIFICATION FOR UT DEPT
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,925.00	7190912	WATER LEAK REPAIR AT 3535 DORCHESTER
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,530.00	7190912	WATER REPAIRS AT 6235 JAMESTOWN
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,530.00	7190912	WATER REPAIRS AT 6510 JAMESTOWN

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$91.86	7190897	7356 SUSIE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$268.45	7190897	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$38.50	7190897	7445 HICKORY ESTATES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$146.49	7190897	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$54.97	7190897	HICKORY FOREST LIFT ATA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$260.05	7190897	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.70	7190897	7076 CHANCE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$73.81	7190897	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$43.27	7190897	7268 HORN LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$154.67	7190897	5408A RIDGEFIELD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.42	7190897	4585 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.17	7190897	4959 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.79	7190897	6652 ALICE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$100.16	7190897	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$85.83	7190897	6285 MANCHESTER
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.28	7190897	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$29.38	7190897	4854 SHERRY
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.78	7190897	3400 TULANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.70	7190897	6947 ALLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$123.32	7190897	4871 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$226.94	7190897	5235 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,194.54	7190897	3101 GOODMAN W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$252.82	7190897	4410 SHADOW GLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,687.53	7190897	2885 MEADOWBROOK
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,476.88	7190897	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$161.75	7190897	5900 TWIN LAKES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$55.27	7190897	5921 CAROLINE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$86.37	7190897	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$48.19	7190897	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$40.49	7190897	5881 JACKSON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$124.47	7190897	5111 CAROLINE APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,245.08	7190897	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.56	7190897	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$312.45	7190897	5241 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$566.50	7190897	6400 CENTER E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$91.86	7190897	5536 WINTERWOOD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$615.60	7190897	3259 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$100.16	7190897	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$100.27	7190897	4356 SHARON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$286.88	7190897	4526 ALDEN LAKE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$25.16	7190897	4556 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$255.28	7190897	4787 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$40.81	7190897	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$439.23	7190897	SPIKE LN

5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7190961	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7190961	PUMP RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$67,089.32	7190908	HLCBISD
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$7,994.28	7190909	PUMP FOR MALLARD CREEK LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$78.04	7190946	MATERIALS FOR SPIKE LN LS REPAIRS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$38.94	7190946	MATERIALS FOR RAVENWOOD REPAIR
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$676.00	7190949	SWITCHES FOR LIFT STATIONS
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,638.00	7190919	E1 PUMP FOR LIFT STATIONS
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$14,639.06	7190936	LIFT STATION REPLACEMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$1,722.30	7190929	NAIL RD WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	\$21,020.00	7190932	HOLLY HILLS WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	\$5,682.50	7190933	MEADOWBROOK WTR
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$1,590.00	7190935	HURT RD WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$1,448.40	7190930	TWIN LAKES WATER
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$5,188.80	7190934	WATER - SERVICE LINE
				\$652,700.58		

Order #06-03-24

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 DuPree.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

So ordered this 4th day of June 2024.

Mayor

Attest:

CAO/City Clerk

Seal

**At this time the Mayor called forth Mr. Dale Wilson and Mr. Austin Wilson to discuss current and future developments in Horn Lake. Mr. Wilson expressed the need for the extension of Interstate Boulevard towards Pepperchase, and proposed that the City extend Interstate Boulevard as close as possible to Pepperchase Drive, and not wait on assistance from anyone, in order to be proactive in advance of possible future growth in that sector. Several Aldermen and the Mayor expressed their support of the proposal, discussing pricing, timing, project completion and benefits to traffic flow and businesses in the area from extension of the road.

Order #06-04-24

Order to authorize design of road extension

Be It Ordered:

By the Mayor and Board of Aldermen to authorize Neel- Schaffer to design an extension of Interstate Boulevard from its current east terminus as reflected on the plat recorded in book 144, page 20 of the DeSoto County land records to the city's municipal boundary, to connect to Pepperchase Drive if extended thereto.

Said motion was made by Alderman Bostick 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 4th day of June 2024.

Mayor

Attest:

CAO/City Clerk

Seal

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. Mr. Rob Mullins of 1833 Greeno came forward to discuss the state of his property, stating that he would become compliant with the ordinance within 2 weeks. Mayor Latimer requested that Code Enforcement stay abreast of the situation and in contact with Mr. Mullins to ensure everything is taken care of. No one else appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution 06-01-24

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

7240 Dunbarton Dr.	5603 Cherokee Dr.	7644 Woodshire
1833 Greeno Rd.	Parcel-108282800006103	6450 Bently Cv.
Parcel-1089300700000500	2670 Brachtton Cv.E.	
Parcel-1087351700000200	Parcel-2081112200000100	

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 6/4/24 **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_6/4/2024_____ on 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 5/20/2024

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. Other than Mr. Mullins, no property owner appeared 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 DuPree 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 4th Day of June, 2024.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Seal

**At this time the Mayor called on Alderman Young to begin the discussion regarding political events held in parks or other city owned properties. Alderman Young presented a proposed ordinance amendment to prohibit such events. After much discussion among the Mayor and Board, the city attorney advised he would like to provide his opinion and comments and to discuss the matter with the Mayor and Board in executive session.

Order #06-05-24

Order to promote B. Simco- Asst. Planning Director

Be it Ordered:

By the Mayor and Board of Aldermen to promote B. Simco to Assistant Planning Director at a salary of \$67,496.00 annually, effective June 9, 2024

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

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 4th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

*****Citizen Remarks**

Mr. Grant Harlow of 2590 Church Rd. came forward to discuss the lowering of the speed limit along Church Rd. Mr. Harlow stated that while speed is a problem, a lot of the time it is lack of speed, causing cars to pass on the road, which increases the likelihood of someone topping the hill and hitting other cars. He stated that he would like to see the speed increased on that corridor, as there are not a lot of east/west alternatives to move across the city other than Church, and it is hazardous and detrimental to lower the speed limit in that area.

**At this time Alderman Guice opened the discussion on improvements to the ballfields at Latimer Lakes Park. Mr. Coleman discussed the cost, time, and options for completing upgrades to some/all of the fields.

Order #06-06-24

Order to form Parks and Recreation Committee

Be it Ordered:

By the Mayor and Board of Aldermen to approve formation of a Parks and Recreation Committee consisting of/to include Alderman Bostick, Alderman Klein, and Alderman Guice, in order to facilitate discussions and provide recommendations for the future direction and possibly a comprehensive plan for the Park(s).

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

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 4th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-07-24

Determination to go Into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into determination for Executive Session.

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 4th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-08-24

Order to come out of Determination for Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to come out of determination for Executive Session.

Said Motion was made by Alderman Bledsoe 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 4th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-09-24

Order to go into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into Executive Session regarding:

- A. Discussion with the city attorney pursuant to Miss. Code Ann Section 25-41-7(4)(b).

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

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 4th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-10-24

Order to Come Out of Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to come out of Executive Session.

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 Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 4th day of June, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-11-24

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 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 4th day of June, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the June 4, 2024, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2024.

CAO/City Clerk