

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 18, 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 June 4, 2024 Mayor and Board of Aldermen meeting.
- B. Request to purchase office furniture from Office Furniture Warehouse for Police Dept in the amount of \$4,709.40.
- C. Request to approve pay application #15 to Phillips Contracting Co., Inc. in the amount of \$106,859.88 for Nail Road WTP Project.
- D. Approval of travel to 2024 MML Conference June 23-June 27 2024 for Alderman Bledsoe, Alderman Johnson, Alderman Guice, Alderman Young, Alderman DuPree, Jim Robinson, Julie Valsamis, David Linville, Arianne Linville, Tammy Woods, Rodney Nash, and Steven Boxx.
- E. Authorize to adjust utility bill individual itemized list for May 2024 in the amount of \$3,222.39 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.
- F. Acknowledgement and Approval of the Governor’s Proclamation of Thursday July 4, 2024, and Friday July 5, 2024 Holiday.
- G. Request to hire T. Smith as Utility Laborer at a rate of \$16.00 per hour plus benefits effective June 23, 2024.
- H. Request increase in stipend pay for D. Rich in the amount of \$700.00 annually (\$200.00 Rope Rescue and \$500.00 EMT Basic) effective June 23, 2024.
- I. Request increase in stipend pay for P. Liddell in the amount of \$200.00 annually for HazMat Tech I effective June 23, 2024.
- J. Request increase in stipend pay for M. Collins in the amount of \$200.00 annually for HazMat Tech I effective June 23, 2024.

K. Request increase in stipend pay for C. Brown in the amount of \$200.00 annually for HazMat Tech I effective June 23, 2024.

L. Request increase in stipend pay for N. Andrews in the amount of \$200.00 annually for HazMat Tech I effective June 23, 2024.

M. Request to approve Myfis Jr Services LLC to fix washout at Wooten Park near the front entrance in the amount of \$17,150.00, being the lowest and best bid received.

N. Request to approve the use of Latimer Lakes Park by Choice Towing on July 13, 2024 from 10:00am-7:00pm for benefit of Michelle Boone Edge.

O. Request the use of Latimer Lakes Park on July 13, 2024 by the Dream Center for a backpack giveaway.

P. Request to hire J. Smalley and W. Garner as part time/ seasonal contract workers in the Parks Department at a rate of \$10.00 per hour effective June 19, 2024.

Q. Request to approve contract with Wilco Services LLC (Mid-South Recreation) in the amount not to exceed \$374,500.00 being the lowest and best bid received, of which will be partially funded through a grant from The Lion's Club for \$125,000.00 for the ADA Inclusive Playground, and the balance to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development, to be contingent on approval/award of grant.

R. Request to promote Officer D. Steiner to Lieutenant at \$32.97 per hour effective July 1, 2024.

S. Resignation of M. Sossaman in the Police Department effective June 13, 2024.

T. Sponsorship of Healing Hearts Advocacy Center for \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

III. Claims Docket

IV. Special Guests/ Presentations

A. Mr. George Dixon – Fundraiser

B. Brandy Broadway – Molina Healthcare of MS – Medical Mobile Resource

V. Planning

A. Case No. 2024-094 – Final Plat – Hernandez 3 lot Subdivision – 3821 Nail Rd W – consisting of 5.69 acres +/- (**Ward 6**)

VI. New Business

A. Resolution to clean private property.

B. Discussion of Blue Star and Gold Star flags to City Hall Rotunda.

C. Discussion of Animal Control Department.

D. Discussion of a request for speed bumps in Ward 1.

E. Request to reappoint the municipal attorney and approve renewal of contract for

services.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussion/strategy session regarding prospective litigation involving one or more properties within the City.

XIII. Adjourn

June 18, 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 18, 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, Andrew Hockensmith, Planning Director, Jim Robinson, CAO/City Clerk, Vince Malavasi, City Engineer, Julie Valsamis, Deputy City Clerk, and Billy Campbell, City Attorney.

Absent: None.

**Glenn Andrews, Animal Control Director, arrived at approximately 6:02 p.m.

Order # 06-12-24

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 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 18th day of June, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-13-24

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for June 4, 2024 Mayor and Board of Aldermen meeting.
- B. Request to purchase office furniture from Office Furniture Warehouse for Police Dep in the amount of \$3,856.96.
- C. Request to approve payment of pay application #15 to Phillips Contracting Co., Inc. in the amount of \$106,859.88 for Nail Road WTP Project.
- D. Approval of travel to 2024 MML Conference June 23-June 27 2024 for Alderman Bledsoe, Alderman Johnson, Alderman Guice, Alderman Young, Alderman DuPree, Jim Robinson, Julie Valsamis, David Linville, Arianne Linville, Tammy Woods, Rodney Nash, and Steven Boxx.
- E. Authorize to adjust utility bill individual itemized list for May 2024 in the amount of \$3,222.39 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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- N. Request to permit the use of Latimer Lakes Park pavilion by Choice Towing on July 13, 2024 from 10:00am -7:00pm for benefit of Michelle Boone Edge.
- O. Request to permit the use of Latimer Lakes Park (parking lot near football fields) on July 13, 2024 by the Dream Center for a backpack giveaway.
- P. Request to hire J. Smalley and W. Garner as part time/ seasonal contract workers in the Parks Department at a rate of \$10.00 per hour effective June 19, 2024.
- R. Request to promote Officer D. Steiner to Lieutenant at \$32.97 per hour effective July 1, 2024.
- S. Resignation of M. Sossaman in the Police Department effective June 13, 2024.
- T. Sponsorship of Healing Hearts Advocacy Center for \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

Said motion was made by Alderman Bostick 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 18th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

ACCT	NAME	TYPE	WATER	TAX	SEWER	GARB	CHG1	MISC	L/C	TOTAL
01-0039000	HERRING, J & BRENT	ADJ	8.02-	.00	8.82-	.00	.00	.00	.00	16.84-
01-0078600	WHITE, KHALEEL	ADJ	517.29-	.00	36.86-	.00	.00	.00	.00	554.15-
01-0578300	SALLAM, WAHAB	ADJ	396.66-	27.78-	450.96-	.00	.00	.00	114.44-	989.84-
01-0578300	SALLAM, WAHAB	ADJ	132.22-	9.26-	150.32-	.00	.00	.00	.00	291.80-
	BOOK TOTAL >>>		1054.19-	37.04-	646.96-	.00	.00	.00	114.44-	1852.63-
02-0142900	WHITE, DONNIE G	ADJ	.00	.00	.00	.00	.00	123.49	.00	123.49
02-0155200	GALBRAITH, DANA	ADJ	3.00-	.00	.00	.00	.00	.00	.00	3.00-
02-0219700	OVERTON, MARY	ADJ	26.47-	.00	29.64-	19.79-	.00	.00	57.59-	133.49-
02-0278700	REYNOLDS, CONSTANCE J	ADJ	.00	.00	.00	.00	.00	100.00-	.00	100.00-
02-0554200	HOLLOWAY JR, THOMAS M	ADJ	80.20-	.00	10.40-	.00	.00	.00	.00	90.60-
02-0555000	SLATE ENTERPRISES LLC	ADJ	24.12-	.00	26.52-	.00	.00	.00	.00	50.64-
02-0664100	MCDERMOTT PROPERTIES LLC	ADJ	360.90-	.00	84.12-	.00	.00	.00	.00	445.02-
	BOOK TOTAL >>>		494.69-	.00	150.68-	19.79-	.00	123.49	157.59-	699.26-
03-0055000	BBB PROPERTIES, LLC	ADJ	76.19-	.00	41.27-	.00	.00	.00	.00	117.46-
	BOOK TOTAL >>>		76.19-	.00	41.27-	.00	.00	.00	.00	117.46-
04-0280200	BRYANT, LINDA	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
04-0363600	OVERTON, DANNY	ADJ	75.90	.00	.00	.00	.00	.00	.00	75.90
04-0471800	GRACE, DAVID	ADJ	108.27-	.00	36.86-	.00	.00	.00	.00	145.13-
04-0515300	JACKSON III, ALBERT	ADJ	184.46-	.00	67.73-	.00	.00	.00	.00	252.19-
	BOOK TOTAL >>>		216.83-	.00	104.59-	.00	.00	.00	50.00-	371.42-
05-0017100	FARMER, JOHN	ADJ	8.02-	.00	8.82-	.00	.00	.00	.00	16.84-
05-0064100	WILSON, WILLIAM H	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		8.02-	.00	8.82-	.00	.00	.00	50.00-	66.84-
06-0173200	ROGERS, DEBRA	ADJ	84.21-	.00	41.27-	.00	.00	.00	.00	125.48-
	BOOK TOTAL >>>		84.21-	.00	41.27-	.00	.00	.00	.00	125.48-
07-0038300	SCHAEFER, TODD J	ADJ	80.20-	.00	19.22-	.00	.00	.00	.00	99.42-
07-0165300	PIPPIN, DAVID J	ADJ	.00	.00	.00	.00	.00	.00	50.00	50.00
07-0165300	PIPPIN, DAVID J	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
07-0206200	KERIWALA, PANKAJ J	ADJ	.00	.00	.00	.00	.00	299.87	.00	299.87
07-0249200	FAULKNER, GWENDOLYN	ADJ	797.99-	.00	19.22-	.00	.00	.00	.00	817.21-
07-0463500	ROBERTS SR ,CHARLES T	ADJ	.00	.00	.00	.00	.00	100.00	.00	100.00
07-0483100	THORNTON, ANGELA	ADJ	34.49	.00	38.46	.00	.00	.00	300.00	372.95
	BOOK TOTAL >>>		843.70-	.00	.02	.00	.00	399.87	300.00	143.81-
10-0027700	LEIGH, PEGGY R	ADJ	88.22-	.00	23.63-	.00	.00	.00	.00	111.85-
10-0200300	FREEMAN, LESLIE S	ADJ	4.01-	.00	4.41-	.00	.00	.00	.00	8.42-
	BOOK TOTAL >>>		92.23-	.00	28.04-	.00	.00	.00	.00	120.27-
11-0054300	NEWELL, MARILYN	ADJ	.00	.00	.00	.00	.00	300.00	.00	300.00
11-0166100	PHILLIPS, LISA	ADJ	.00	.00	.00	.00	.00	55.00	.00	55.00
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	355.00	.00	355.00
12-1068300	JENNINGS, CHI	ADJ	14.44-	.00	16.41-	19.79-	.00	.00	55.06-	105.70-
	BOOK TOTAL >>>		14.44-	.00	16.41-	19.79-	.00	.00	55.06-	105.70-
14-0307300	WILLIAMS, ELISHIA	ADJ	372.93-	.00	41.27-	.00	.00	.00	.00	414.20-
	BOOK TOTAL >>>		372.93-	.00	41.27-	.00	.00	.00	.00	414.20-

CITY OF HORN LAKE
MONTHLY ADJUSTMENTS REPORT

DATE: 05/31/2024
RUN DATE: 05/31/2024 1333

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ACCT	NAME	TYPE	WATER	TAX	SEWER	GARB	CHG1	MISC	L/C	TOTAL
19-0228100	HAMILTON, BRENDA	ADJ	.00	.00	.00	.00	.00	115.00	.00	115.00
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	115.00	.00	115.00
21-4400200	MAA MELDI INC	ADJ	.00	.00	.00	.00	.00	152.52	.00	152.52
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	152.52	.00	152.52
22-1635000	BULLER, CHASTITY	ADJ	46.52	.00	51.69	19.79	.00	.00	.00	118.00
22-1695000	RAWLS, JOHNNY	ADJ	46.52-	.00	51.69-	19.79-	.00	.00	59.27-	177.27-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	59.27-	59.27-
25-0054600	MCCLAY, PATRICK	ADJ	84.21-	.00	23.63-	.00	.00	.00	.00	107.84-
	BOOK TOTAL >>>		84.21-	.00	23.63-	.00	.00	.00	.00	107.84-
27-0051000	KELLINSKY, STEVEN	ADJ	.00	.00	.00	.00	.00	117.47	.00	117.47
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	117.47	.00	117.47
28-0073200	CROWDER, TARRAH	ADJ	28.07-	.00	30.87-	.00	.00	.00	.00	58.94-
	BOOK TOTAL >>>		28.07-	.00	30.87-	.00	.00	.00	.00	58.94-
32-0031700	SMITH, JOEY	ADJ	.00	.00	.00	.00	.00	139.37	.00	139.37
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	139.37	.00	139.37
34-0041000	LEE, JAMEL	ADJ	.00	.00	.00	.00	.00	119.58	.00	119.58
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	119.58	.00	119.58
54-0191200	MARSHALL, TERENCE	ADJ	.00	.00	.00	.00	.00	71.79	.00	71.79
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	71.79	.00	71.79
64-0046100	WINEBRENNER, MICHAEL	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	50.00-	50.00-
-- TOTAL COLLECTED --			3369.71-	37.04-	1133.79-	39.58-	.00	1594.09	236.36-	3222.39-
TOTAL RECEIPTS:			.00 TOTAL ADJUSTMENTS: 3,222.39-							



CITY OF HORN LAKE

**BOARD MEETING
6/18/2024**

Department	6/13/2024	Overtime Amount
Animal Control	\$6,935.89	\$421.00
Judicial	\$14,828.22	\$37.55
Fire/Amb	\$175,264.00	\$0.00
Fire/Budgeted OT	\$0.00	\$19,746.18
Fire/Non Budgeted OT	\$0.00	\$111.30
Fire/ST Non Budgeted OT	\$0.00	\$371.00
Finance	\$16,106.20	\$54.72
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.71	\$0.00
Parks	\$17,290.06	\$0.00
Planning	\$17,383.41	\$97.13
Police	\$171,832.64	\$5,725.08
Public Works - Streets	\$11,091.95	\$138.86
Public Works - Utility	\$34,000.97	\$2,038.53
Grand Total	\$474,155.06	\$28,741.35



**CITY OF HORN LAKE
BOARD MEETING
6/18/2024**

CLAIMS DOCKET RECAP D-061824 C-061824

NAME OF FUND

TOTAL

GENERAL FUND

\$643,264.05

COURT COSTS	\$57,348.12
EXECUTIVE	\$71.31
LEGISLATIVE	\$107.65
JUDICIAL	\$327.55
FINANCIAL ADMIN	\$206.28
PLANNING	\$1,742.70
POLICE	\$69,552.37
FIRE & EMS	\$81,320.34
STREET DEPARTMENT	\$30,427.24
ANIMAL CONTROL	\$7,664.53
PARKS & REC	\$26,692.07
PARK TOURNAMENT	\$7,040.28
PROFESSIONAL EXPENSE	\$360,763.61
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE **\$0.00**

LIBRARY FUND **\$1,805.00**

ECONOMIC DEVELOPMENT FUND **\$11,457.71**

UTILITY FUND **\$176,391.39**

TOTAL DOCKET **\$832,918.15**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$170.50	7190966	PLANNING 5/27 TO 6/2
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$134.62	7190980	PLANNING 6/3 TO 6/9
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,869.86	7190967	POLICE 5/27 TO 6/2
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,240.61	7190981	POLICE 6/3 TO 6/9
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$1,595.86	7190973	PHONE SERVICE ACCT# 4388
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,097.32	7190985	FIRE 5/27 TO 6/2
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$862.47	7190986	FIRE 6/3 TO 6/9
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$224.65	7190978	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$116.90	7190989	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$459.81	7190970	FUEL FOR UT AND ST 5/27 TO 6/2

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$562.30	7190982	FUEL FOR UT, ST, AND IT
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$98.85	7190983	FUEL FOR ANIMAL SHELTER
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$75.26	7190964	6410 CENTER ST E
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$337.61	7190969	FUEL FOR PARKS 5/27 TO 6/2
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$57.23	7190984	FUEL FOR PARKS
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$51.45	7190975	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$53.94	7190975	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$55.96	7190975	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$82.65	7190975	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$104.94	7190975	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$232.74	7190975	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$330.56	7190975	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$72.59	7190975	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$66.27	7190975	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$113.08	7190975	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$68.66	7190988	OFFICE SUPPLIES
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$61.97	7190982	FUEL FOR UT, ST, AND IT
6504	KIMMELL DOOR	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$12,000.00	7190971	FRONT DOORS
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,843.29	7190973	PHONE SERVICE ACCT# 4388
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,411.94	7190976	3101 GOODMAN W
6839	ALANAS ENTERPRISES	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$1,921.52	7190962	BRONZE PLAQUE
6461	DESOTO FAMILY THEATR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$10,000.00	7190979	SPONSORSHIP
9999	ALPHA ALPHA ZETA OME	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	7190972	SPONSORSHIP
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$55.31	7190968	FUEL FOR SHELTER 5/27 TO 6/2
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$459.81	7190970	FUEL FOR UT AND ST 5/27 TO 6/2
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$562.31	7190982	FUEL FOR UT, ST, AND IT
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,370.06	7190963	JUNE BILLING OF MAILING 2024
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$39.10	7190974	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$42.91	7190974	LAKE FOREST W

944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$1,100.64	7190987	6400 E CENTER
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$16.16	7190987	IRRIG WINDCHASE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$118.10	7190965	6400 CENTER ST E
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$43.49	7190977	6357 HURT
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$39,103.28	7191020	STATE COST-MAY 2024
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,150.00	7191073	INTERLOCK ASSESSMENTS- MAY 2024
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$38.50	7191074	CRIME LAB FEES- MAY 2024
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,150.00	7191147	ASSESSMENTS- MAY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$743.13	7191020	STATE COST-MAY 2024
9997	AMBRIA J. GRAHAM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7191013	CB REFUND A. GRAHAM CASE# M2024-000218
9997	CALEB ALEXANDER GREE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7191014	CB REFUND C. GREEN CASE# 006676D
9997	DENARDO HATCHETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$120.75	7191015	CB REFUND D.HATCHETT
9999	NOE EUZMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191136	UTILITY REFUND 01-0191600
9999	BEVERLY HENDERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191117	UTILITY REFUND 01-0231000
9999	WAHAB SALLAM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$125.00	7191143	UTILITY REFUND 01-0578300
9999	JASON BESS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191123	UTILITY REFUND 03-0070500
9999	PIVOT RESIDENTIAL LL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191137	UTILITY REFUND 04-0369600
9999	JOSE BIVIANO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$57.36	7191125	UTILITY REFUND 07-0074100
9999	MAGNIFY REAL ESTATE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191130	UTILITY REFUND 07-0451300
9999	SMC SFR LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191140	UTILITY REFUND 10-0982800
9999	BILLY RAY MCNAMARA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191118	UTILITY REFUND 11-0015300
9999	MAGNIFY CAPITAL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191128	UTILITY REFUND 13-0115800

9999	MERIDIAN ASSET GROUP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$34.15	7191132	UTILITY REFUND 19-0190000
9999	T LOWE PROPERTIES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$34.15	7191141	UTILITY REFUND 19-0223000
9999	SANDRA HALLIBURTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191138	UTILITY REFUND 21-5017200
9999	NICHOLAS MOORE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191135	UTILITY REFUND 21-5043400
9999	EDEN SHOWERS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191121	UTILITY REFUND 21-5075800
9999	YASMINE LINTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191145	UTILITY REFUND 21-5123300
9999	LEAH GIBSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191127	UTILITY REFUND 21-5127500
9999	MAGNIFY CAPITAL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191129	UTILITY REFUND 21-6760500
9999	EARL DUBOIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$57.36	7191120	UTILITY REFUND 21-7270100
9999	NATASHA BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191134	UTILITY REFUND 23-0034200
9999	SMC HOME OFFER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$18.72	7191139	UTILITY REFUND 25-0423100
9999	ADAMS HOMES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$37.19	7191114	UTILITY REFUND 32-0015000
9999	APRIL RENFROE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191115	UTILITY REFUND 32-0049100
9999	MICHAEL KOPP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191133	UTILITY REFUND 54-0245200
9999	TONEISHA HIGGINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191142	UTILITY REFUND 56-0270400
9999	JEMARIO DORSEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$13.44	7191124	UTILITY REFUND 57-1755300
9999	BECKY LAMBERT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191116	UTILITY REFUND 60-0160000
9999	JAMES HODGETTS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7191122	UTILITY REFUND 98-0050900
9999	KAYLA OAKLEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7191126	UTILITY REFUND 99-0089900
9999	ZACHARY GOODROW	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7191146	UTILITY REFUND 99-0113800
9999	WENDEL MCCARY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7191144	UTILITY REFUND 99-0128100

9999	DERRICK COLEMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7191119	UTILITY REFUND 99-0150600
9999	MEMPHIS WEALTH BUILD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7191131	UTILITY REFUND 99-0162800
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$403.50	7191022	LAW LIBRARY FEES-MAY 2024
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$269.00	7191024	CRIMESTOPPER FEES-MAY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$40.00	7191020	STATE COST-MAY 2024
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,638.50	7191031	WIRELESS FEES-MAY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$442.19	7191020	STATE COST-MAY 2024
9996	JAMEKA PRATT	GENERAL FUND	RECREATIONAL PROGRAMS	\$100.00	7191080	REFUND DUE TO NO COACH FOR THE TEAM
9996	BEULAH ANGLIN	GENERAL FUND	PARK MISCELLANEOUS	\$150.00	7191079	CANCELLED PAVILION RENTAL
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$1,862.56	7190993	REFUNDS EMS
6727	DIVISION OF MEDICAID	GENERAL FUND	AMBULANCE BILLING REV	\$6,743.00	7191029	TREAT ASSESSMENT
6726	LIPSCOMB & PITTS	EXECUTIVE	WORKMAN'S COMP INSUR	\$71.31	7191061	QUARTERLY WORKERS COMP
6726	LIPSCOMB & PITTS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$72.65	7191061	QUARTERLY WORKERS COMP
5103	MS MUNICIPAL	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$35.00	7191075	MML L. JOHNSON
6726	LIPSCOMB & PITTS	JUDICIAL	WORKMAN'S COMP INSUR	\$189.15	7191061	QUARTERLY WORKERS COMP
1750	JLSHELTON & ASSOCIAT	JUDICIAL	OFFICE SUPPLIES	\$138.40	7191057	LABLES - COURT & POLICE
6726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$206.28	7191061	QUARTERLY WORKERS COMP
6726	LIPSCOMB & PITTS	PLANNING	WORKMAN'S COMP INSUR	\$1,437.58	7191061	QUARTERLY WORKERS COMP
6726	LIPSCOMB & PITTS	POLICE	WORKMAN'S COMP INSUR	\$19,070.13	7191061	QUARTERLY WORKERS COMP
1750	JLSHELTON & ASSOCIAT	POLICE	OFFICE SUPPLIES	\$343.60	7191057	LABLES - COURT & POLICE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$24.60	7191063	UNIT# 8933: WHEEL LUG NUTS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$406.13	7191063	UNIT# 5988: STARTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$115.48	7191078	UNIT# 8404: ANTIFREEZE, LOCKOUT

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$76.03	7191078	UNIT# 5988: A/F, OIL, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$144.79	7191078	UNIT# 8404: WATER PUMP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$59.76	7191078	UNIT# 6985: O/F, A/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$60.91	7191078	UNIT# 1462: O/F, OIL, A/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$90.13	7191078	UNIT# 4937: A/F, O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$236.00	7191078	UNIT# 4937: BRAKE PADS, ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$296.56	7191078	UNIT# 9626: ADAS SENSOR (2 FRONT AIR BAG SENSOR)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$92.89	7191078	UNIT# 9626: A/F, O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$28.13	7191078	UNIT# 9626: LIGHT BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$15.65	7191078	UNIT# 9626: HEADLIGHT BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$129.96	7191078	UNIT# 0794: OIL ACADEMY VEHICLES USE: FLOOR JACK,
6514	BTW DISTRIBUTORS	POLICE	VEHICLE MAINTENANCE	\$66.99	7191004	UNIT# 5924: TAIL GATE PROTECTOR COVER
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$83.97	7191078	HQ BULK: (3) 5QT MOTOR OIL
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$1,258.50	7190990	TACT A2Z ORDER
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$104.00	7190990	HATS AND BEANIES WITH EMBROIDERY CHARGES - K9 OFFI
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$322.50	7190990	SHORT SLEEVE, LONG SLEEVE, HOODIE SCREEN PRINT - K
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$11,668.50	7191034	UNIFORMS - BULK ORDER
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$450.00	7191034	CHAPMAN NEW HIRE UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$936.00	7191034	B. LOGAN NEW HIRE UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$705.00	7191034	NEW HIRE - DUTY HOLSTERS
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$480.00	7191030	MS CRIME LAB FEE - MAY 2024
1648	ROCIC	POLICE	PROFESSIONAL SERVICES	\$300.00	7191089	ROCIC SERVICE FEE JULY 2024 - JUNE 2025

1905	SYMBOL ARTS	POLICE	PROFESSIONAL SERVICES	\$135.00	7191101	ASSISTANT CHIEF BADGE
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$287.15	7191106	WESTLAW - MAY 2024
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$85.00	7191100	PRE EMP POLICE R. MOORE
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$175.00	7191100	PRE EMP POLICE S. ADKINS
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP POLICE K. LEE
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP POLICE C. CHAPMAN
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP POLICE C. WINTERS
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP POLICE M. SOSSAMAN
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP POLICE C. MOSS
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP POLICE T. BURTON
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP POLICE D. PONCE
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$75.00	7190996	CRITICAL HIRE REPORT WALKER, AKKAD, BISHOP
683	FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	\$350.00	7191039	FBINAA SUMMER CONFERENCE
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$479.36	7191007	HOTEL - N PULLEN - CHIEF CONF
6819	MISSISSIPPI DELTA CO	POLICE	TRAVEL & TRAINING	\$16,000.00	7191072	ACADEMY TUITION - CORTES, CHAPMAN, SORREL, ADKINS
6865	ISAIAH NOWELL	POLICE	TRAVEL & TRAINING	\$101.36	7191054	REIMBURSEMENT TRAINING - NOWELL
1131	LIBERTEL	POLICE	MACHINERY & EQUIPMENT	\$995.75	7191060	HEADSET FOR EACH COMMUNICATIONS PERSONNEL
301	CAMPER CITY USA INC	POLICE	VEHICLES	\$1,083.00	7191008	2023 NEW BUILT WINDOW TINT
504	DEL CITY	POLICE	VEHICLES	\$1,843.21	7191018	2023 NEW BUILT: WIRES, CONNECTORS, FUSES, GROUND B

6701	STATION 51 GRAPHICS	POLICE	VEHICLES	\$3,460.00	7191097	2023 (4) NEW BUILT GRAPHICS PACKAGE
6726	LIPSCOMB & PITTS	FIRE & EMS	WORKMAN'S COMP INSUR	\$39,724.18	7191061	QUARTERLY WORKERS COMP
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$35.16	7191044	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$143.55	7191044	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$206.59	7191044	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$66.75	7191044	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$160.01	7191084	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$94.99	7191000	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$165.46	7191078	106 BATTERY
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$19.99	7191078	OIL
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$7.69	7191078	RADIATOR CAP
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$67.35	7191078	ENGINE 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$35.98	7191078	ANTIFREEZE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$17.99	7191078	ANTIFREEZE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$8.16	7191078	ENGINE 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$563.75	7191034	UNIT 1 REPAIR
895	HILL MANUFACTURING	FIRE & EMS	BUILDING & EQUIP MAINT	\$927.95	7191046	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$57.84	7191105	STATION 3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$129.97	7191105	STATION 3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$799.00	7191105	REFRIGERATOR STATION 3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$402.90	7191105	EMS SHELVES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$616.63	7190994	STATION 3 REPAIR
6428	HOWARD TECHNOLOGY	FIRE & EMS	BUILDING & EQUIP MAINT	\$14,151.00	7191053	DOOR CONTROLLERS FD
6474	HERNANDO EQUIPMENT	FIRE & EMS	BUILDING & EQUIP MAINT	\$2.78	7191045	BOLT
6701	STATION 51 GRAPHICS	FIRE & EMS	BUILDING & EQUIP MAINT	\$72.00	7191097	BLUE REFLECTIVE U5
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191034	UNIFORMS A TUTOR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191034	UNIFORMS W SIGURDSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191034	UNIFORMS R WHITE

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191034	UNIFORMS CLAY WILLINGHAM
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191034	UNIFORMS JUSTIN BRIGHT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191034	UNIFORMS M COLLINS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$499.00	7191034	UNIFORMS M DENMAN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191034	UNIFORMS J MOORE
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP FIRE J. GEE
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$85.00	7191100	PRE EMP FIRE C. PRICE
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$85.00	7191100	PRE EMP FIRE B. SNITKER
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$85.00	7191100	PRE EMP FIRE J. MOORE
1970	COMCAST	FIRE & EMS	UTILITIES	\$640.81	7191012	ACCT# 1166
1137	DAVID LINVILLE	FIRE & EMS	ADVERTISING	\$170.99	7191017	FAFK SNACKS
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	\$197.40	7191017	MEAL REIMB CHIEF CONF
2144	STEPHEN WHITE	FIRE & EMS	TRAVEL & TRAINING	\$74.25	7191098	MEAL REIMB CHIEF CONF
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$676.66	7191007	ROOM FOR FIRE CONF
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$635.26	7191007	ROOM FOR FIRE CONF
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$635.26	7191007	ROOM FOR FIRE CONF
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$36.00	7191007	ROOM FOR FIRE CONF
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$36.00	7191007	ACLS
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$36.00	7191007	PALS
5431	MICHAEL MUELLER	FIRE & EMS	TRAVEL & TRAINING	\$145.70	7191071	MEALS CHIEF CONF
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,600.00	7191099	TURNOUT COAT AND PANTS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,044.00	7191034	TURNOUT COAT AND PANTS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$325.00	7191034	TURNOUT BOOTS
6407	ROGERS FURNITURE	FIRE & EMS	MACHINERY & EQUIPMENT	\$8,040.00	7191090	22 TWIN XL MATTRESS
6726	LIPSCOMB & PITTS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,042.56	7191061	QUARTERLY WORKERS COMP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MATERIALS	\$35.00	7190995	TUBE INSTALLED ON TRACTOR
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$1,260.00	7191023	WEED KILLER FOR ST
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$435.00	7191041	SPEED LIMIT SIGN
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$11.34	7191094	NUTS AND BOLTS FOR SIGN TRUCK 3468ST
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$157.96	7191045	CHAIN OIL AND LINE FOR ST

6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$43.82	7191045	STARTER CUP AND REWIND FOR SHOP
6753	ES OPCO USA LLC	STREET DEPARTMENT	MATERIALS	\$2,460.13	7191036	CHEMICAL FOR FOGGER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$40.48	7191078	BRAKE SHOES FOR ST 3648
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$139.99	7191078	BRAKES AND PADS FOR ST 3648
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$13.20	7191078	SWAY LINK KIT FOR ST 3648
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$17.45	7191078	PRICE DIFFERENCE FOR IN CREDIT
1795	SNAPPY WINDSHIELD RE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$895.00	7191093	WINDOW REPLACEMENT FROM DAMAGES TO ST 2354
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$177.96	7191078	STARTER WITH CORE CHARGE ON BACK
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	UNIFORMS	\$29.99	7191094	BOOT FOR ST DEPT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.50	7191112	UNIFORMS FOR UT AND ST
4524	MICHAEL HATCHER	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,596.00	7191069	BULLFROG CORNER & LAPETITE DITCH SPRAY
4524	MICHAEL HATCHER	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,130.50	7191069	SARTAIN DR & COWPEN DITCH SPRAY
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$35.00	7191100	PRE EMP STREETS R. ADAMS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$30.00	7191100	WORK INJURY STREETS S. CARNES
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$85.00	7191100	PRE EMP PUBLIC WORKS A. SIMPSON
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$840.00	7191037	TEMP SERVICE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$672.00	7191037	TEMP SERVICE
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,793.00	7191070	HURT RD, BELLE MEADE, SOMERSET AND FOXHALL DITCH C
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.95	7191070	MONTHLY GRASS CONTRACT
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$960.30	7191033	MONTHLY TRAFFIC LIGHT CONTROL
6726	LIPSCOMB & PITTS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$437.26	7191061	QUARTERLY WORKERS COMP
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.68	7191047	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.32	7191048	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.32	7191049	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.32	7191050	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$300.88	7191051	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7191052	VET SERVICES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$749.70	7191107	ANIMAL SHELTER ACCT# 6499
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.00	7191100	DOG BITE ANIMAL SHELTER K. SHELL
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.00	7191100	DOG BITE ANIMAL SHELTER K. SHELL
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP ANIMAL SHELTER M. TAYLOR
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$34.55	7191112	ANIMAL SHELTER
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$813.75	7191037	TEMP SERVICE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$2,136.75	7191037	TEMP SERVICE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$2,005.50	7191037	TEMP SERVICE
6787	ZOETIS US LLC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$445.39	7191152	ANIMAL SHELTER
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$340.00	7191109	5/27 TO 6/9/2024
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$20.00	7191103	5/27 TO 6/9/2024
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$285.00	7191111	5/27 TO 6/9/2024
6809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$70.00	7191027	5/27 TO 6/9/2024
6810	ZOE CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$115.00	7191151	5/27 TO 6/9/2024
6827	CHAQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$80.00	7191010	5/27 TO 6/9/2024
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$180.00	7191032	5/27 TO 6/9/2024
6829	JAKOBE MAYFIELD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$170.00	7191055	5/27 TO 6/9/2024
6846	DESHUN HURT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$70.00	7191021	5/27 TO 6/9/2024

6847	CHRISTOPHER HURT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$160.00	7191011	5/27 TO 6/9/2024
6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$230.00	7191001	5/27 TO 6/9/2024
6856	TAIQUAN LAMONT MOORE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$275.00	7191102	5/27 TO 6/9/2024
6857	TYLEN M MATHEWS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$265.00	7191110	5/27 TO 6/9/2024
6726	LIPSCOMB & PITTS	PARKS & REC	WORKMAN'S COMP INSUR	\$1,525.33	7191061	QUARTERLY WORKERS COMP
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$103.88	7191105	FIRE ANT KILLER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$89.97	7191105	MATERIALS
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$153.94	7191091	BELTS
2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	\$4,968.00	7191092	SUMMER BASKETBALL UNIFORMS 1 OF 3
2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	\$4,968.00	7191092	SUMMER BASKETBALL UNIFORMS 2 OF 3
2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	\$1,332.00	7191092	SUMMER BASKETBALL UNIFORMS 3 OF 3
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$29.21	7191086	IGNITION SWITCH
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING MAINT	\$348.33	7191150	REPAIRS FOOTBALL FIELDHOUSE
2493	SGA TROPHY & AWARDS	PARKS & REC	UNIFORMS	\$312.00	7191092	STAFF SHIRTS
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,418.11	7190998	FUEL FOR PARKS
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$270.05	7191007	ADT SERVICES
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP PARKS T. MATTHEWS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP PARKS B. COBB
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$30.00	7191100	PRE EMP PARKS T. MOOREHEAD
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7191096	SUBSCRIPTION MAY 2024
6639	PETTY CASH/ERIC COLE	PARKS & REC	SANCTIONING FEES	\$150.00	7191082	BASEBALL SANCTION/ENTRY FEE
651	ENTERGY	PARKS & REC	UTILITIES	\$50.26	7191035	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$170.22	7191035	FLOODS FAIRFIELD MEADOW PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$156.04	7191035	HOLLY HILLS PARK CHAPEL HILL
1970	COMCAST	PARKS & REC	UTILITIES	\$128.90	7191012	ACCT# 1166
143	BWI-MEMPHIS	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$2,495.00	7191005	DIRT FOR FIELDS
143	BWI-MEMPHIS	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$2,495.00	7191005	DIRT FOR FIELDS
6867	BRYAN D. FOX	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$650.00	7191003	REPAIR FIELDS
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,218.00	7191092	2024 BASKETBALL TROPHIES
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	\$449.99	7191007	BASKETBALL GOAL
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	\$90.00	7191082	BASEBALL PATCHES
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$6,886.25	7191064	10U DIZZY DEAN TOURNAMENT SCHEDULING
3323	CADENCE BANK	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$154.03	7191007	BRACKETS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$179.61	7190991	TERRY RAGS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,513.50	7190991	SOAP FOR PARKS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$440.16	7190991	PAPER TOWELS FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$507.11	7190991	TRASH BAGS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,321.50	7190991	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$415.74	7190991	FD SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$84.00	7191007	INK - JULIE'S PRINTER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$17.98	7190992	INK FOR MARIE
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$29.16	7190992	DRY ERASE MARKERS
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1.69	7191094	NUTS & BOLTS FOR CITY HALL
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$3,146.00	7191113	CITY HALL REPAIRS
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$170.25	7191113	SERVICE CALL TO CITY HALL
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$682.50	7191113	AFTER HOURS A/C @ CITY HALL
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	7191040	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$53.90	7191007	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.00	7191007	ATERA
5103	MS MUNICIPAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$25.00	7191075	WEBINAR D. FEINSTONE
5487	MS MUNICIPAL ATTORNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$175.00	7191076	REG FEE

5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,220.00	7191038	ACCOUNT SERVICES MAY 2024
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$281.56	7191028	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$85.57	7191088	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$311.35	7191088	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$364.78	7191088	COPIER LEASE AGREEMENT
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$206.50	7191016	ACTIVE LIVES
6755	MAYO MALLETTE PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$283.76	7191066	TAX COLLECTION MATTER
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,424.14	7191081	TIME & MATERIALS
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$13,979.34	7191081	CLOUD SERVICES
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$166.70	7190999	SHRED SERVICE
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$113.85	7190999	SHRED SERVICE
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$839.00	7191085	TROUBLE SHOOT & REPAIR
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$600.00	7191087	CODE MAINTENANCE
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$985.00	7191002	CODE MAINTENANCE
6788	JERRY W. HARRIS SR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	7191056	CODE MAINT
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$170.00	7191095	ACCT# 2589 JUNE BILLING
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,079.00	7191006	PHONE SERVICE ACCT# 8053
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$5,673.27	7191006	PHONE SERVICE ACCT# 3487
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$134.41	7191042	ACCT# 05137608
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$605.70	7191012	ACCT# 1166
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	\$83.64	7191026	ANIMAL SHELTER POP
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$46,013.00	7191061	QUARTERLY LIABILITY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$19,455.00	7191061	QUARTERLY PROPERTY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$55,170.00	7191061	QUARTERLY AUTO
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$4,813.00	7191061	QUARTERLY UMBRELLA
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$444.03	7191019	DELL SERVER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$319.76	7190992	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$75.99	7190992	COMPUTER EQUIPMENT

6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$387.03	7190992	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$496.98	7190992	ICE MAKER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$78.83	7190992	EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$336.80	7190992	COMPUTER EQUIPMENT
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,217.50	7191059	COLD MIX FOR ROAD IMPROVEMENTS
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,087.50	7191009	PERMA PATCH FOR ROAD IMPROVEMENTS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$160.31	7191149	8YR 1 X WEEK
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$165,354.65	7190997	MAY REFUSE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$420.00	7191025	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7191025	JANITORIAL SERVICE
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$256.37	7191007	TROPHIES FAFR
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$701.34	7191007	FAFK BACKPACKS
6726	LIPSCOMB & PITTS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$3,415.57	7191061	QUARTERLY WORKERS COMP
301	CAMPER CITY USA INC	UTILITY SYSTEM	MATERIALS	\$479.00	7191008	TOOL BOX FOR UT 2350
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,117.00	7191065	CTS COUPLINGS AND CURBSTOPS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$533.40	7191068	CTS TEE FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,293.00	7191068	COUPLINGS AND CURBSTOP FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$8.58	7191094	CAP FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.82	7191094	KEYS FOR GOODMAN RD WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$22.99	7191094	PLIERS FOR UT - CHRIS T
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$58.18	7191094	HOSE AND SEALANT FOR WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$30.98	7191094	HOSE AND NOZZLE FOR WATER PLANTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$34.46	7191094	MATERIALS FOR HURT RD WATER PLANT

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$7.59	7191094	PVC CEMENT FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$0.79	7191094	PVC ADAPTER FOR HURT RD WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$20.21	7191094	MATERIALS FOR CLIFFWOOD REPAIRS
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	\$335.80	7191009	FORD BRASS HAND WHEEL METERS
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$998.00	7191067	METER HEAD FOR HURT RD BUILDING
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$50.00	7191067	METER GASKETS FOR UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$807.40	7190995	TIRES FOR UT 2350
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.99	7191078	OIL FOR UT 7368
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$42.16	7191078	OIL AND FILTER FOR UT 7368
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.50	7191112	UNIFORMS FOR UT AND ST
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	7191043	HORNLAKE WS15
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10,043.46	7191148	SEWER COLLECTED IN HL, WALLS, AND ADMIN FEE
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,617.00	7191104	HOLLY HILLS TANK CLEANING
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$13,639.00	7191104	CITY HALL TANK CLEANING
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,654.00	7191104	TWIN LAKES TANK CLEANING
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$7,711.00	7191104	HURT RD TANK CLEANING
4318	TRI STATE TROPHY INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$110.00	7191108	RETIREMENT PLAQUES
6631	LARRY GINGERY	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,067.54	7191058	SERVICE CALL TO GOODMAN RD WATER PLANT
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,052.00	7191095	ACCT# 2589 JUNE BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$28.91	7191035	LAKE FOREST STBD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$149.05	7191012	ACCT# 1166
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7191077	LOAN# 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7191077	LOAN# 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7191077	LOAN# 50479
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51.68	7191062	TRANSFORMER FOR LAKE FOREST W
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$59.97	7191094	FUSE FOR LAKE FOREST W

6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$106,859.88	7191083	NAIL RD WTP PAY EST #15
				\$832,918.15		

Order #06-14-24

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 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 18th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called forth Mr. George Dixon of Horn Lake. Mr. Dixon discussed the Shriners and their mission to help children with medical needs and the need for financial assistance in order to serve the children in need. Mr. Dixon presented a plaque denoting support of \$100.00 annually, stressing that 100% of the proceeds raised goes directly to the Hospitals. Mr. Dixon requested support from the City for the next 8 years.

Order #06-15-24

Order to support Shriners

Be It Ordered:

By the Mayor and Board of Aldermen to approve an annual contribution of \$100.00 per year for the next eight (8) years to Shriners Hospitals for Children to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development

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 18th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Mayor Latimer called on Mr. Hockensmith to present Case No. 2024-094 – Final Plat – Hernandez 3 lot subdivision consisting of 5.69 +/- acres at 3821 Nail Rd W, dividing the parcel into 3 lots. Mr. Hockensmith presented a staff report/PowerPoint presentation of the case. Mr. Chance Walker with IPD Solutions came forward to address the Mayor and Board. There was much discussion regarding setbacks, boundaries, orientation of the existing house and future structures on the lots, as well as other issues.

Order #06-16-24

Order to Approve final plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2024-094 - Final Plat Hernandez 3-Lot Subdivision consisting of 5.69 +/- acres at 3821 Nail Rd W, as presented.

Said motion was made by Alderman Klein and seconded by Alderman Johnson.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, and Alderman Johnson.

Nays: Alderman Guice, Alderman DuPree, and Alderman Young.

Absent: Alderman Bostick.

**There being a tie, Mayor Latimer voted Aye, and declared the motion was passed.

So ordered this 18th 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. Mayor Latimer requested that 5495 Cohay Rd. be removed from the resolution, as there was a question regarding the property. 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 06-02-24

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

2873 Briarwood Drive

6100 Horn Lake Road

**6325 Cornwall Road
6702 Allen Drive
Parcel 108932000003901
3031 Goodman Road West
4103 Louden Drive
2000 Thomas Street
1866 Towson Lane**

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 **June 18, 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 of notice on property)

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 on June 18, 2024, beginning at 6:00 PM, at City Hall, 3101 Goodman Road West, 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 **June 4, 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 Bledsoe 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 day 18th of June, 2024.

ALLEN LATIMER, MAYOR

ATTEST: CAO/City Clerk

Seal

** At this time Mayor called on Ms. Brandy Broadway with Molina Healthcare of MS to discuss the mobile unit they have that they are requesting to be placed in the Horn Lake area to serve their members. This unit provides wellness exams as well as other assistance such as immunizations and other general healthcare needs. Ms. Broadway discussed the statistics and results in other communities utilizing this program. There was much discussion with placement, costs to city/individuals, timing, and the need for this type of facility in the community. The Mayor asked that the city attorney review the matter, including possible, suitable locations. No action was taken.

**At this time the Mayor called on Alderman Young to lead the discussion on placing gold, white, and blue star flags, as well as the American Flag in the City Hall rotunda, in order to honor and recognize our military service members, past and present.

Order #06-17-24

Order to purchase flags/banners

Be it Ordered:

By the Mayor and Board of Aldermen to purchase, place, and maintain a Blue Star, White Star, Gold Star, and American flag (or banner) in the City Hall rotunda as an expression of the City's official sentiments for military service members and their families, and to establish a policy that the City Hall rotunda is not intended to serve as a forum for free expression by the public.

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

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 18th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Alderman Guice requested that New Business Item C be moved to the Mayor and Board of Aldermen meeting to be held on July 2, 2024.

**At this time, the Mayor called on Alderman Guice to discuss speed bumps within his ward. Alderman Guice stated there was a problem with speeding on Grove Lane, which particularly posed a risk for children who congregate in/near the cul-de-sac located on Grove Lane. There was much discussion including the potential damage speed bumps do in terms of first responders' equipment and delay in response times. Additionally, concerns were expressed that if this request was approved, the City would receive many like requests. Mitigation efforts such as increased patrols, speed studies, and stop signs were also discussed.

Alderman Guice moved to approve the installation of speed bumps on Grove Lane (near the cul-de-sac). Said motion was seconded by Alderman DuPree.

A roll call vote was taken with the following results:

Ayes: Alderman Guice, Alderman Bostick and Alderman DuPree.

Nays: Alderman Klein, Alderman Bledsoe, Alderman Johnson, and Alderman Young.

Absent: None.

Mayor Latimer declared the motion failed.

Order #06-18-24

Order to reappoint and approve contract – municipal attorney

Be It Ordered:

By the Mayor and Board of Aldermen to reappoint Hunt Ross and Allen as the municipal attorney effective July 1, 2024 through June 30, 2025, and to approve renewal of contract for services.

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 18th day of June, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**CONTRACTUAL AGREEMENT
FOR MUNICIPAL ATTORNEY SERVICES**

THIS AGREEMENT made and entered into by and between the City of Horn Lake, Mississippi (“City”) and Hunt Ross & Allen, A Professional Association (“Firm”) for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

I. **SCOPE OF SERVICES:** The Firm will, pursuant to appointment as Municipal Attorney by the City Board of Aldermen, perform all legal services for the City, except as set forth below.

A. The following list is illustrative of the services to be performed by the Firm, but is not necessarily inclusive of all duties:

1. Attend all Mayor and Board of Aldermen meetings; and, upon request and as-needed, attend commission meetings, committee meetings, and any other type of meeting on matters involving the City;
2. Prepare, review, or revise City ordinances, minutes, resolutions, contracts, agreements, policies, and other legal documents;
3. Represent and advise the City (inclusive of its officials, officers, and employees) in all lawsuits and proceedings commenced by the City or in which the City is a defendant or party; in lawsuits in which the City’s insurance carrier provides a defense through assigned defense counsel, the Municipal Attorney’s role shall be to monitor the lawsuit on behalf of the City and to assist assigned defense counsel, as-needed, through facilitation of documents, witnesses, information, defense strategy, etc.;
4. Provide legal advice, written legal opinions, and consultation to the Mayor, Aldermen, Department Heads, City officials, officers, employees, contractors, and commission members with regard to legal matters relating to their respective duties being performed for the City or on matters involving the City;

5. Monitor and advise the City, its officials, officers, and employees regarding legislation, regulations, caselaw, and advisory opinions affecting the City; and

6. Perform such other duties as are necessary and appropriate in order to provide the City with legal representation.

B. The Firm's duties shall not include the following:

1. Prosecutor or public defender services in City Court; and

2. Representation of the City in any legal matter where the Firm is prohibited from doing so as a result of a conflict of interest under the Rules of Professional Conduct.

II. **PERIOD OF PERFORMANCE:** The term of this Agreement shall commence July 1, 2024 and shall expire on June 30, 2025, subject to renewal and re-appointment by the City Board of Aldermen, or termination, as provided for herein.

III. **PAYMENT TERMS:**

A. Retainer. The City shall pay the Firm a monthly retainer of \$1,300.00 for the Municipal Attorney's attendance and representation at all regular, recessed, and special called Mayor and Board of Aldermen meetings.

B. Hourly. For all services not included in the Retainer, the City shall pay the Firm on a monthly basis at the rate of \$180.00 per hour for attorney time and \$90.00 per hour for paralegal time. The only exception being the Firm's work done in connection with bond/debt issues, which will be a flat fee based upon the recommendation of the City's financial advisor and bond counsel, but in all cases shall be at or below the maximum fee of 1% of the issue as provided by Miss. Code Ann. § 21-15-25.

C. Expenses. The City shall pay and/or reimburse the Firm for reasonable expenses, such as copying costs, travel at the State-approved rate per mile (excluding travel to City Hall), travel-required lodging/meals, postage/overnight delivery/courier expenses, facsimile costs, long distance telephone, computer research services, costs advanced on behalf of the City (e.g. filing fees, court reporter), and any other reasonably incurred costs and expenses.

IV. **RELATIONSHIP OF PARTIES:** It is expressly understood and agreed that the Firm is an independent contractor, and that this Agreement is not based on an employer-employee relationship.

V. **TERMINATION:** Either party may terminate this Agreement at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least twenty-one (21) days before the effective date of such termination. In the event of termination, the Firm shall

be entitled to receive compensation in accordance with this Agreement for all work done (and costs incurred) through the date of termination.

VI. **ENTIRE AGREEMENT:** This Agreement contains all of the agreements of the parties and cannot be modified or amended, except by mutual agreement of the parties, in writing and signed by the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date indicated in paragraph II.

CITY OF HORN LAKE

By: _____
Allen B. Latimer, Mayor

HUNT ROSS & ALLEN

By: _____
Billy C. Campbell, Jr.

**At this time Mayor opened the discussion on consent agenda item Q - ADA inclusive playground to be erected at Latimer Lakes Park. Alderman Bostick requested clarification on the grant funding from the Lions Club and the difference between the original Board Order for the project being a 50/50 split between a grant from Lion's Club and the City to the current proposal. There was much discussion regarding the difference in amounts, different grant opportunities to make up the gap in funding, timing of availability of funds, and the need for the project.

Order #06-19-24

Order to approve purchase of ADA inclusive park/playground

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase and installation of an ADA inclusive park/playground at Latimer Lakes Park from Wilco Services, LLC (Mid-South Recreation) in the amount of \$374,500.00, being the lowest and best bid received, conditioned upon approval/award of a grant for such project from the Lion's Club in the amount of \$125,000.00, with a Lion's Club emblem being placed at the park/playground denoting the Lion's Club's participation,

and the remainder to be funded by the City, to be paid with hotel/motel tax proceeds, finding that the said improvement 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.

Said motion was made by Alderman Klein 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 18th day of June, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

***Citizen Remarks

Mr. Grant Harlow of 2590 Church Rd. came forward to express his thanks to Mayor Latimer and the Board for their support of HB 438, as it will greatly impact small business in the area. Mr. Harlow also wished to thank the Board for their support of the ADA inclusive playground, as it is much needed in our community. Mr. Harlow also expressed his dislike for speed bumps and his thanks to the Board for their steadfastness in controlling them in our city.

Ms. Melinda Bell with Alpha Alpha Zeta Omega Sorority thanked the Mayor and Board of Aldermen for their support of the Juneteenth festivities held at Latimer Lakes Park. It was a delightful and successful event, bringing people together in the community.

Ms. Kirby Carter came forward to express her appreciation to the Mayor and Board for their support and passion for the ADA inclusive playground. She also gave an update and her thanks for the Mayor and Board's encouragement and support. Due to that support, and the determination to do

more, Shadow Oaks Elementary will have an ADA accessible playground, soon to be completed for the children at the school to enjoy.

Mr. Calvin Freeman of Horn Lake came forward to invite everyone to come out to the American Legion on July 4, 2024 from 3 to 6 pm for food, fun, and fellowship, as the veterans wish to give back and serve a community that has supported veterans for many years.

Order #06-20-24

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 18th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-21-24

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 Guice and seconded by Alderman Dupree.

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 18th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-22-24

Order to go into Executive Session

Be it Ordered:

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

- A. Discussion/ strategy session regarding prospective litigation involving one or more properties within the City.

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 18th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-23-24

Order to extend meeting

Be it Ordered:

By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conclude all City business.

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 18th day of June 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**The motion to extend meeting was made at 9:28 p.m. during executive session.

Order #06-24-24

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 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 18th day of June, 2024.

Mayor

Attest:

CAO/City Clerk

Seal

Order #06-25-24

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 18th day of June, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the June 18, 2024, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2024.

CAO/City Clerk