

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JULY 2, 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 June 18, 2024 Mayor and Board of Aldermen meeting.
- B. Request to approve budget transfer in Police Department.
- C. Request to hire A. Johnson for Emergency Telecommunicator T2, full time plus benefits at \$21.30 per hour effective July 2, 2024.
- D. Request to promote J. Casey to Driver Operator II at \$19.50 per hour effective July 7, 2024.
- E. Request to promote J. Johnson to Driver Operator II at \$19.50 per hour effective July 7, 2024.
- F. Request to promote B. White to Lieutenant I at \$21.00 per hour effective July 7, 2024.
- G. Request to hire J. Rain as part time Animal Care Technician at a rate of \$13.00 per hour with no benefits effective July 8, 2024.
- H. Request for funding of FY2024-2025 Mayor’s Youth Council of \$10,000.00, to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City, or promotes the City’s tourism and economic development.
- I. Request for sponsorship of DeSoto County Museum for FY2025 of \$6,000.00, to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City, or promotes the City’s tourism and economic development.
- J. Request approval for S. Boxx to attend the WEFTEC Conference in New Orleans October 5 – 9, 2024, to be funded by DCRUA.
- K. Request promotion of Officer R. Hunt from P1 to P2 at \$26.47 per hour effective July 7, 2024.

III. Claims Docket

IV. Special Guests/ Presentations

A. Chief Nikki Pullen- Presentation of Awards

V. Planning

VI. New Business

A. Discussion of hiring a Grant Writer

B. Discussion of Animal Control

C. Discussion of Medical Marijuana Dispensaries in reference to guards.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

July 2, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 2, 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, Jim Robinson, CAO/City Clerk, Vince Malavasi, City Engineer, Julie Valsamis, Deputy City Clerk, Arianne Linville, HR Director/Deputy City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order # 07-01-24

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 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 2nd day of July, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #07-02-24

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for June 18, 2024 Mayor and Board of Aldermen meeting.
- B. Request to approve budget transfer in Police Department.
- C. Request to hire A. Johnson for Emergency Telecommunicator T2, full time plus benefits at \$21.30 per hour effective July 2, 2024.
- D. Request to promote J. Casey to Driver Operator II at \$19.50 per hour effective July 7, 2024.
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- H. Request for funding of FY2024-2025 Mayor’s Youth Council of \$10,000.00, 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.
- I. Request for sponsorship of DeSoto County Museum for FY2025 of \$6,000.00, 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.
- J. Request approval for S. Boxx to attend the WEFTEC Conference in New Orleans October 5 – 9, 2024, to be funded by DCRUA.
- K. Request promotion of Officer R. Hunt from P1 to P2 at \$26.47 per hour effective July 7, 2024.

Said motion was made by Alderman Bostick 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 2nd day of July 2024.

 Mayor

Attest:

 CAO/City Clerk
 Seal

Horn Lake Police Department
 BUDGET TRANSFER REQUEST
 Fund/Department #:

010/201

ACCT #	LINE ITEM	ANNUAL			REVISED
		BUDGET	INCREASE	DECREASE	ANNUAL BUDGET
201-614000	Fuel & Oil	\$180,000.00		\$10,000.00	\$170,000.00

201-630400	Mach & Equip	\$110,000.00		\$20,000.00	\$90,000.00
201-622100	Professional Serv	\$100,000.00	\$30,000.00		\$130,000.00
Total:			\$30,000.00	\$30,000.00	

Reason for Request: To meet demands of recurring services.

Requested by: Nikki Pullen

For Department: Police



**CITY OF HORN LAKE
BOARD MEETING
7/16/2024**

Department	6/27/2024	Overtime Amount
Animal Control	\$8,275.87	\$393.87
Judicial	\$14,861.47	\$70.81
Fire/Amb	\$169,270.37	\$0.00
Fire/Budgeted OT	\$0.00	\$14,116.69
Fire/Non Budgeted OT	\$0.00	\$3,035.10
Fire/ST Non Budgeted OT	\$0.00	\$391.00
Finance	\$16,051.48	\$0.00
Legislative	\$2,385.50	\$0.00
Executive	\$4,784.72	\$134.00
Parks	\$18,403.70	\$1,323.78
Planning	\$15,801.50	\$0.00
Police	\$163,184.83	\$6,703.10
Public Works - Streets	\$10,978.92	\$391.36
Public Works - Utility	\$32,596.05	\$1,602.45
Grand Total	\$456,594.41	\$28,162.16



**CITY OF HORN LAKE
BOARD MEETING
7/2/2024**

CLAIMS DOCKET RECAP D-070224 C-070224

NAME OF FUND	TOTAL
GENERAL FUND	\$135,656.58
COURT COSTS	\$3,126.25
EXECUTIVE	\$36.00
LEGISLATIVE	\$457.00
JUDICIAL	\$0.00
FINANCIAL ADMIN	\$1,134.00
PLANNING	\$4,920.48
POLICE	\$23,055.52
FIRE & EMS	\$16,381.77
STREET DEPARTMENT	\$24,668.79
ANIMAL CONTROL	\$3,394.75
PARKS & REC	\$12,910.47
PARK TOURNAMENT	\$3,020.00
PROFESSIONAL EXPENSE	\$42,551.55
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE \$0.00

LIBRARY FUND \$11,687.50

ECONOMIC DEVELOPMENT FUND \$35,573.00

UTILITY FUND \$18,300.43

TOTAL DOCKET \$201,217.51

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$150.11	7191154	PLANNING 6/10 TO 6/16
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,241.18	7191155	POLICE 6/10 TO 6/16
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7191153	PHONE SERVICE ACCT# 0596
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,194.02	7191158	FIRE 6/10 TO 6/16
6856	TAIQUAN LAMONT MOORE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$275.00	7191159	REPLACEMENT CHECK NAME SPELLED WRONG
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$106.76	7191157	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$53.35	7191156	OFFICE SUPPLIES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7191153	PHONE SERVICE ACCT# 0596
9997	FREDDIE BURKE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7191175	CB REFUND F. BURKE CASE# M2021-00331
9997	SAMUEL AGUILAR - ROB	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,976.25	7191177	CB REFUND S. AGUILAR-ROBINSON CASE# M2024-00318
9997	CRISOFORO DUARTE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7191174	CB REFUND C. DUARTE CASE# M2024-00280
9997	KIMBERLY DOCKERY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7191176	CB REFUND K. DOCKERY CASE# M2024-00351
2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$36.00	7191200	OCTOBER 2023
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$72.00	7191200	OCTOBER 2023
6726	LIPSCOMB & PITTS	LEGISLATIVE	PROFESSIONAL SERVICES	\$385.00	7191204	BOND RENEWAL R DUPREE
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,134.00	7191200	OCTOBER 2023

6798	AMAZON CAPITAL SERVI	PLANNING	OFFICE SUPPLIES	\$18.36	7191162	RIBBON FOR RENTAL
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$911.45	7191210	STORM WATER
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$981.45	7191211	STORM WATER
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$108.32	7191212	STORM WATER
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,163.09	7191213	STORM WATER
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$678.90	7191214	STORM WATER
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$882.00	7191200	OCTOBER 2023
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$26.80	7191182	PUBLIC NOTICE POP
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$250.00	7191205	HVAC MODULE RESET ON UNIT 4464.
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7191215	OIL AND OIL FILTER. UNIT 5217.
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7191215	OIL AND OIL FILTER UNIT 4782.
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$69.42	7191215	OIL CHANGE, OIL AND AIR FILTER FOR UNIT #6091.
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7191215	OIL AND OIL FILTER. UNIT 6086.
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$64.35	7191215	OIL, OIL FILTER AND AIR FILTER. UNIT 0477.
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$30.00	7191222	PRE EMP I. NOWELL POLICE
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	\$16,605.12	7191208	DEPARTMENT VEST ORDER. MS STATE CONTRACT #82000712
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$346.80	7191192	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$37.20	7191192	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$122.48	7191192	EMS SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$6,879.36	7191187	RESCUE 1 REPAIRS
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$56.11	7191203	UNIT 4 REPAIR
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$5.99	7191215	STATION 3 SUPPLIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$490.00	7191164	SEMI ANNUAL STATION 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191187	B KELLER UNIFORMS
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$360.00	7191200	OCTOBER 2023

3323	CADENCE BANK	FIRE & EMS	PROFESSIONAL SERVICES	\$90.90	7191171	ACTIVE 911
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$85.00	7191222	PRE EMP W. BOOTH FIRE
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$5,230.70	7191163	MAY PAYMENTS
1137	DAVID LINVILLE	FIRE & EMS	ADVERTISING	\$483.21	7191178	REIMB. FOR FAFK GRADUATION
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING MATERIALS	\$500.00	7191209	FIREFIGHTER M COLLINS
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT		\$1,202.40	7191166	DIESEL FUEL FOR SHOP
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.97	7191230	UT AND ST UNIFORM SERVICE
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$270.00	7191200	OCTOBER 2023
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,501.50	7191189	TEMP SERVICE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21,344.75	7191188	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$56.21	7191188	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$208.96	7191188	1007 GOODMAN RD W
6634	DEBORAH A STORLEY	ANIMAL CONTROL	UNIFORMS	\$140.00	7191179	SHIRTS HLAS
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7191194	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$45.00	7191195	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$41.99	7191196	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$93.97	7191197	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$156.74	7191198	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7191199	VET SERVICES
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$612.00	7191200	OCTOBER 2023
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$85.00	7191222	PRE EMP S. FORGACZ ANIMAL SHELTER
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.00	7191222	WORK COMP T. PRUETT ANIMAL SHELTER
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$34.55	7191230	ANIMAL SHELTER
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$2,005.50	7191189	TEMP SERVICE
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$390.00	7191227	CONTRACT WORK 6/9 TO 6/22/24
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$40.00	7191224	CONTRACT WORK 6/10 TO 6/23

6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$295.00	7191229	CONTRACT WORK 6/9 TO 6/22/24
6809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$160.00	7191183	CONTRACT WORK 6/10 TO 6/23
6810	ZOE CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$245.00	7191234	CONTRACT WORK 6/10 TO 6/23
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$220.00	7191186	CONTRACT WORK 6/10 TO 6/23
6829	JAKOBE MAYFIELD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$65.00	7191202	CONTRACT WORK 6/10 TO 6/23
6847	CHRISTOPHER HURT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$145.00	7191172	CONTRACT WORK 6/10 TO 6/23
6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$255.00	7191167	CONTRACT WORK 6/10 TO 6/23
6856	TAIQUAN LAMONT MOORE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$270.00	7191223	CONTRACT WORK 6/10 TO 6/23
6857	TYLEN M MATHEWS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$335.00	7191228	CONTRACT WORK 6/10 TO 6/23
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$189.00	7191170	ANCHOR PLUG & CLEAN OUT TOOL
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$199.98	7191218	BELTS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$21.99	7191220	PADLOCK COMBO
4694	MARK TATKO	PARKS & REC	UMPIRES	\$9,732.50	7191206	SCHEDULING FOR SUMMER BASKETBALL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$72.00	7191200	OCTOBER 2023
6828	DYLAN THOMAS GUNNELS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$165.00	7191186	CONTRACT WORK 6/10 TO 6/23
6848	BRAYDEN TERRELL COBB	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$135.00	7191167	CONTRACT WORK 6/10 TO 6/23
6809	DESTINI CHRISTIE	PARK TOURNAMENTS	GATE WORKERS	\$55.00	7191183	CONTRACT WORK 6/10 TO 6/23
6810	ZOE CHRISTIE	PARK TOURNAMENTS	GATE WORKERS	\$55.00	7191234	CONTRACT WORK 6/10 TO 6/23
590	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$2,100.00	7191185	2024 STATE TOURNANMENT HOST FEES 10U NORTH
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$510.00	7191219	2024 DIZZY DEAN TROPHIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,513.50	7191160	HAND SOAP
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$38.30	7191160	MOP HEADS

3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$29.60	7191171	WALMART
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$72.70	7191162	SOAP FOR BATHROOM
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$900.00	7191161	LAWN SERVICE CITY HALL
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,838.00	7191200	OCTOBER 2023
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$9.47	7191190	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.00	7191171	ATERA
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$9,795.00	7191231	EMERGENCY REPAIR OF SEWER LINE IN CITY HALL
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$85.43	7191184	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$245.81	7191184	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$280.82	7191217	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$529.95	7191217	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$835.00	7191226	OVERTIME / MATERIALS
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$550.00	7191221	GENERAL SERVICES
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$1,000.00	7191216	CODE MAINTENANCE
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$3,450.00	7191169	CODE MAINTENANCE
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$870.00	7191169	CODE MAINTENANCE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$14,385.00	7191180	MAY 2024 JAIL & MEDICAL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,035.00	7191171	POSTAGE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	\$262.20	7191171	INK FOR POSTAGE METER
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$220.13	7191173	ACCT# 5309
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	\$63.18	7191182	STREET LIGHTING POP
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$72.36	7191162	ID BADGES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$329.97	7191162	EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$165.36	7191162	EQUIPMENT
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$42.78	7191225	SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$471.88	7191171	WALMART
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7191191	LIBRARY FUND

559	DESOTO ECONOMIC COUN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$22,133.00	7191181	MEMBERSHIP DUES
559	DESOTO ECONOMIC COUN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$13,440.00	7191181	LOBBYIST RECEIVABLE
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$54.97	7191225	WALL STUD FINDER\SCANNER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.99	7191220	RATCHETS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$2.97	7191220	3/4" ADAPTERS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$16.68	7191220	BRASS SLEEVE, NUTS. COPPER PIPE
2082	VULCAN MATERIALS	UTILITY SYSTEM	MATERIALS	\$433.40	7191232	CR610 GRAVEL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,168.41	7191168	CHEMICALS FOR MEADOWBROOK
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,749.38	7191168	CHEMICALS FOR NAIL RD PLANT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$1,273.30	7191207	MACRO 2-BOLT CPLG 7.60 6 INCH COUPLINGS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$231.55	7191215	ALTERNATOR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$7.99	7191220	NUTS, BOLTS, WASHERS, SCREWS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.98	7191230	UT AND ST UNIFORM SERVICE
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,556.00	7191200	OCTOBER 2023
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$664.00	7191193	ANNUAL COMMUNICATIONS RENEWAL CAROLINE WEST AND SH
6221	AQUA RAINSCAPES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,900.00	7191165	CONCRETE WORK
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7191233	FLOAT SET
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,630.76	7191233	4" PUMP AND HOSES
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,249.64	7191201	HYDRAULIC KITS FOR HICKORY ESTATES LS
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,014.41	7191201	ABB BOX FOR PECAN GROVE W

\$201,217.51

Order #07-03-24

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 Young.

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 2nd day of July 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called forth Chief Nikki Pullen to recognize C. Moore, D. Steiner, A. Izaguirre, and C. Tolbert as the Employees of the quarter for the last year, outlining their outstanding character and their dedication to the community and citizens.

Chief Pullen also recognized Retired Deputy Chief Scott Brown for his dedicated service to Horn Lake and its people and presented a plaque to commemorate Horn Lake's appreciation for his outstanding years of service.

**At this time Mayor Latimer opened the discussion about hiring a grant writer for the City. There was much discussion regarding timing, availability of grants, pay, and more. Mr. Robinson indicated that he has spoken with North Delta Planning and Development District, which could write grants

for a percentage of the grant amount. After further discussion it was determined that Mr. Robinson, Mr. Hockensmith, and Ms. Linville would explore this possibility further. No action was taken.

**At this time Alderman Guice opened the discussion on Animal Control. There were discussions regarding several issues such as the ordinances currently in place not being sufficient to protect the animals, funding lacking for proper care of animals, and the desperate need for staffing/ kennel techs/ treatment regimens/ preventative care in the Animal Control Department. The discussions included transferring unexpended funds from 901 Administrative Expense to 401 Animal control to cover the cost of hiring more staff. Mr. Robinson stated that there was no need to do so, as there are sufficient funds available in the Animal Control budget to accommodate the addition of a staff member at this time. Alderman Guice expressed the wish to form a committee for these issues, as well as to address construction issues and soft costs, with the new animal shelter project. The Mayor suggested interdepartmental cooperation will be key, as other departments such as court and the Police Department can provide invaluable information to successfully improve and enforce the ordinances.

Order #07-04-24

Order to form Animal Control Committee

Be It Ordered:

By the Mayor and Board of Aldermen to approve the formation of an Animal Control Committee consisting of/ to include Aldermen Guice, Johnson, and DuPree to address the Animal Control Ordinance and any amendments thereto and to address construction issues and soft costs with the new animal shelter project, and which committee will request the input/advice from the animal control director, police and court departments, and others as needed.

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 2nd day of July 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #07-05-24

Order to hire kennel tech

Be It Ordered:

By the Mayor and Board of Aldermen to approve the addition and hiring of a full time kennel tech in the Animal Control Department, in lieu of using temporary workers. 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, and Alderman DuPree.

Nays: Alderman Young.

Absent: None.

So ordered this 2nd day of July 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Alderman Bostick requested item VI (C) be moved to executive session.

**During Citizen Remarks the Mayor called forth Michell Bennett of Horn Lake to discuss the presence of workers from CSpire coming on her property and leaving it in disrepair and leaving trash in her yard. She stated that something needed to be done about this. The Mayor commiserated and explained issues the City had with these companies. No action was taken.

During Department Head Correspondence Mr. Malavasi stated that the bid process for the signal modification project for Nail Rd/ Interstate Boulevard came in with one bid entered that was under the bid projection, and he recommended the City accept the bid.

Order #07-06-24

Order to accept bid and award contract

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid from and award the unit price construction contract to DeSoto County Electric, Inc. for the Nail Road/Interstate Boulevard signal modifications project, in the amount of \$143,000.00, being the lowest and best bid received, with the final cost to be determined by the quantities necessary and actually used to comply with the plans and specifications of the unit price contract.

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, and Alderman DuPree.

Nays: Alderman Young.

Absent: None.

So ordered this 2nd day of July 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #07-07-24

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 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 2nd day of July 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #07-08-24

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 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 2nd day of July 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #07-09-24

Order to go into Executive Session

Be it Ordered:

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

- A. Transaction of business and discussion regarding the report, development or course of action regarding security personnel, plans or devices.

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 2nd day of July 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #07-10-24

Order to initiate potential zoning ordinance text amendment

Be it Ordered:

By the Mayor and Board of Aldermen to initiate a potential zoning ordinance text amendment to the medical cannabis dispensary security requirements, as discussed in executive session.

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

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 2nd day of July 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #07-11-24

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 DuPree 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 2nd day of July, 2024.

Mayor

Attest:

CAO/City Clerk

Seal

Order #07-12-24

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 2nd day of July, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the July 2, 2024, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2024.

CAO/City Clerk

