

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
AUGUST 20, 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 August 6, 2024 Mayor and Board of Alderman meeting and August 13, 2024 Mayor and Board of Alderman recess meeting minutes.
- B. Request to approve renewal of premiums with Higginbotham Insurance for property and casualty insurance at a total not to exceed \$ 911,445.81.
- C. Request to purchase one Hustler Hyperdrive Super 104 mower from Bartlett Small Engines in the amount of \$26,166.85, being the lowest and best bid received.
- D. Request to hire H. Streiber for seasonal contract work in the Parks Department at a rate of \$10.00 per hour, effective August 21, 2024.
- E. Request to hire J. Jeffries as full time Certified Water Plant Operator, with benefits at a rate of \$28.00 per hour effective September 3, 2024.
- F. Resignation of C. Briggs effective August 3, 2024 in the Police Department.
- G. Request to move Johnathan Ryan to the full-time salary position of IT Systems Engineer II at the current pay rate effective August 21, 2024.
- H. Resolution authorizing to accept the Governor’s Office of Highway Safety for police traffic services grant FY25. Requested amount in original grant application: \$59,352.00; approved amount final application: \$59,352.00.
- I. Resolution authorizing to accept changes made by Governor’s Office of Highway Safety for 154 alcohol grant FY23. Requested amount in original grant application: \$190,459.68; approved amount final application: \$170,824.20.
- J. Requesting to designate the following vehicles as unmarked vehicles: 2024 Dodge Durango -1C4RDJFG4RC154910 & 2024 Nissan Frontier- 1N6ED1EJ0RN608471. Identifying markings would hinder their ability to participate in official criminal investigations.

K. Request for Andrew Hockensmith to attend the Mississippi Main Street Conference in Vicksburg, MS, for September 11-13, 2024, registration \$175.

III. Claims Docket

IV. Special Guests/Presentations

- A. Mayor's Youth Council Swearing In.
- B. First Regional Library – FY2025 funding.

V. Planning

- A. Case No. 2024-092 – Plat Revision – 4625 DeSoto Rd, tracts A, B, & C. – Jones - Davis & Associates. **(Ward1)**
- B. Case No. 2024-101- Text Amendment to Zoning Ordinance for Medical Cannabis Dispensaries. **(All Wards)**
- C. Case No. 2024-102 – Conditional Use for Electronic Changeable Message Sign – 2496 Goodman Rd. W. **(Ward 5)**

VI. New Business

- A. Resolution to clean Private Property.
- B. 2025 Budget Workshop
- C. Public hearing on proposed Budget and Tax Levy for Fiscal Year 2024-2025.

VII. Citizen Remarks

VIII. Mayor/Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

A. Discussion regarding the prospective purchase, sale or leasing of lands.

XIII. Adjourn

August 20, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 20, 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 DuPree, Alderman Johnson, 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, Vince Malavasi, City Engineer, Arianne Linville, HR Director/Deputy City Clerk, Julie Valsamis, Deputy City Clerk, and Billy Campbell, City Attorney.

Absent: Alderman Bostick.

Order # 08-21-24

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 DuPree.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bostick.

So ordered this 20th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

***Alderman Bostick arrived at approximately 6:07 p.m.

Order #08-22-24

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A- K but excluding and moving letter G to executive session.

- A. Approval of August 6, 2024 Mayor and Board of Alderman meeting and August 13, 2024 Mayor and Board of Alderman recess meeting minutes.
- B. Request to approve property, liability, worker's compensation, and other miscellaneous coverage for 2024-2025, as presented by Higginbotham Insurance with a total estimated annual premium of \$ 911,445.81, effective October 1, 2024.
- C. Request to purchase one Hustler Hyperdrive Super 104(Kawasaki FX 1000 EFI) mower from Bartlett Small Engines in the amount of \$26,166.85, being the lowest and best bid received.
- D. Request to hire H. Streiber for seasonal contract work in the Parks Department at a rate of \$10.00 per hour, effective August 21, 2024.
- E. Request to hire J. Jeffries as full time Certified Water Plant Operator, with benefits at a rate of \$28.00 per hour effective September 3, 2024.
- F. Resignation of C. Briggs effective August 3, 2024 in the Police Department.
- H. Resolution authorizing to accept the Governor's Office of Highway Safety for police traffic services grant FY25. Requested amount in original grant application: \$59,352.00; approved amount final application: \$59,352.00.
- I. Resolution authorizing to accept changes made by Governor's Office of Highway Safety for 154 alcohol grant FY23. Requested amount in original grant application: \$190,459.68; approved amount final application: \$170,824.20.
- J. Requesting to designate the following vehicles as unmarked vehicles pursuant to Miss. Code Section 25-1-87: 2024 Dodge Durango -1C4RDJFG4RC154910 & 2024 Nissan Frontier- 1N6ED1EJ0RN608471, finding that identifying markings would hinder official criminal investigations.
- K. Request for Andrew Hockensmith to attend the Mississippi Main Street Conference in Vicksburg, MS, for September 11-13, 2024, registration \$175.



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 Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Bostick.

So ordered this 20th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Horn Lake
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 154 ALCOHOL and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Horn Lake
(Governing Body of Unit of Government)

IN THE JURISDICTION Horn Lake MISSISSIPPI, THIS 20th Day of August, 2024 AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Nikki Pullen, Chief of Police
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 170,824.20 to be made to the Sub-Grantee defraying the cost of the project described in the award.
(Federal Dollar Requested)
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)
DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Horn Lake
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Horn Lake
(Governing Body of Unit of Government)

IN THE JURISDICTION Horn Lake MISSISSIPPI, THIS 20th Day of August, 2024 AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Nikki Pullen, Chief of Police
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 59,352.00
(Federal Dollar Requested) to be made to the Sub-Grantee defraying the cost of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)
DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)



**CITY OF HORN LAKE
BOARD MEETING
8/20/2024**

Department	8/8/2024	Overtime Amount
Animal Control	\$9,052.71	\$507.27
Judicial	\$13,749.05	\$37.55
Fire/Amb	\$163,286.18	\$0.00
Fire/Budgeted OT	\$0.00	\$12,235.35
Fire/Non Budgeted OT	\$0.00	\$615.60
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$16,078.47	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,816.25	\$165.43
Parks	\$17,079.93	\$165.53
Planning	\$17,398.13	\$0.00
Police	\$2,059.00	\$10,072.77
Public Works - Streets	\$11,304.36	\$371.80
Public Works - Utility	\$31,048.03	\$1,672.79
Grand Total	\$290,643.12	\$25,844.09



CITY OF HORN LAKE

**BOARD MEETING
8/20/2024**

CLAIMS DOCKET RECAP D-082024 C-082024

NAME OF FUND	TOTAL					
GENERAL FUND	\$405,195.23					
COURT COSTS	\$57,097.53					
EXECUTIVE	\$0.00					
LEGISLATIVE	\$0.00					
JUDICIAL	\$5,770.81					
FINANCIAL ADMIN	\$150.00					
PLANNING	\$259.72					
POLICE	\$233,846.71					
FIRE & EMS	\$22,184.15					
STREET DEPARTMENT	\$41,563.25					
ANIMAL CONTROL	\$1,838.46					
PARKS & REC	\$8,419.60					
PARK TOURNAMENT	\$0.00					
PROFESSIONAL EXPENSE	\$34,065.00					
DEBT SERVICES	\$0.00					
HEALTH INSURANCE	\$0.00					
 BOND FUNDED CAP PROJECT EXPENSE	 \$0.00					
 LIBRARY FUND	 \$1,805.00					
 ECONOMIC DEVELOPMENT FUND	 \$3,012.63					
 UTILITY FUND	 \$117,090.93					
 TOTAL DOCKET	 \$527,103.79					
 VENDOR	 VENDOR NAME	 ORG DESC	 ACCOUNT DESC	 AMOUNT	 CHECK NO	 FULL DESC
2335	STAPLES	JUDICIAL	OFFICE SUPPLIES	\$183.20	7191659	OFFICE SUPPLIES
1702	FLEETCOR	PLANNING	FUEL & OIL	\$155.42	7191656	PLANNING 7/29 TO 8/4
	TECHNOLOGIE					
1702	FLEETCOR	PLANNING	FUEL & OIL	\$44.30	7191667	PLANNING 8/5 TO 8/11
	TECHNOLOGIE					
2335	STAPLES	POLICE	OFFICE SUPPLIES	\$52.34	7191659	OFFICE SUPPLIES

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,492.22	7191657	POLICE 7/29 TO 8/4
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,250.33	7191660	POLICE 8/5 TO 8/11
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$1,701.38	7191648	PHONE SERVICE
6257	LANDERS SOUTH	POLICE	VEHICLES	\$38,783.00	7191647	2024 DURANGO 6927 PD
6257	LANDERS SOUTH	POLICE	VEHICLES	\$38,208.00	7191647	224 DURANGO 4910 PD
6257	LANDERS SOUTH	POLICE	VEHICLES	\$43,600.00	7191647	2024 RAM 2500 PD
6257	LANDERS SOUTH	POLICE	VEHICLES	\$35,640.00	7191647	2024 NISSAN FRONTIER 8471 PD
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$808.94	7191668	FIRE 7/29 TO 8/4
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$805.39	7191669	FIRE 8/5 TO 8/11
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$219.70	7191650	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$93.01	7191672	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$550.79	7191655	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$497.94	7191662	FUEL FOR UT, ST, AND ADMIN 7/29 TO 8/4
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$668.15	7191665	FUEL FOR UT, ST, AND ADMIN 8/5 TO 8/11
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$51.52	7191653	FUEL FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$109.99	7191661	FUEL FOR ANIMAL SHELTER 7/29 TO 8/4
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$137.87	7191666	ANIMAL SHELTER 8/5 TO 8/11
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$200.56	7191654	FUEL FOR PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$122.54	7191663	FUEL FOR PARKS 7/29 TO 8/4
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$265.40	7191664	FUEL FOR PARKS 8/5 TO 8/11
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$69.53	7191659	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$20.64	7191659	OFFICE SUPPLIES
6626	ODP BUSINESS Solutio	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$89.18	7191671	CHAIR MATS
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$61.86	7191662	FUEL FOR UT, ST, AND ADMIN 7/29 TO 8/4
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$106.00	7191665	FUEL FOR UT, ST, AND ADMIN 8/5 TO 8/11
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,843.29	7191648	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,029.64	7191651	3101 GOODMAN W
6410	METRO GRAPHICS	UTILITY SYSTEM	OFFICE SUPPLIES	\$1,002.43	7191670	COIN ENVELOPES FOR UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$550.80	7191655	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$497.94	7191662	FUEL FOR UT, ST, AND ADMIN 7/29 TO 8/4
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$668.15	7191665	FUEL FOR UT, ST, AND ADMIN 8/5 TO 8/11
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$65.53	7191652	LAKE FOREST W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$40.30	7191652	HICKORY CREST

944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.69	7191658	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$1,720.48	7191658	6400 E CENTER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$41.06	7191649	6357 HURT
6659	LANDERS NISSAN, LLC	UTILITY SYSTEM	VEHICLES	\$71,600.00	7191817	2 EA 2024 NISSAN FRONTIER FOR PW
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$47,725.27	7191708	STATE COST-JULY 2024
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,090.00	7191752	INTERLOCK ASSESSMENTS-JULY 2024
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$61.50	7191753	CRIME LAB FEES-JULY 2024
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$290.25	7191812	ASSESSMENTS-JULY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$848.62	7191708	STATE COST-JULY 2024
9997	JESSE SING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7191700	CB REFUND J. SING CASE# M2024-00227
9997	KRISTOPHER DSHUN BAL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7191701	CB REFUND K. BALLENTINE CASE# M2024-00807
9997	MIGUEL ANGEL HIGUERA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$300.00	7191702	CB REFUND M. SALINAS CASE# 124852A
9997	TANYA LATINA JACOBS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$110.50	7191703	CB REFUND T. JACOBS CASE# M2024-00829
9997	TOMAS VALTIERRA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$550.00	7191704	CB REFUND T. VALTIERRA CASE# 124061A
9999	CHARLES T. ROBERTS S	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.66	7191792	UTILITY REFUND 07-0463500
9999	MAGNIFY CAPITAL REAL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191799	UTILITY REFUND 09-0090200
9999	CATHY GUNN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191790	UTILITY REFUND 09-0143200
9999	TANGELA A. COBB	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$60.94	7191808	UTILITY REFUND 10-0924300
9999	NICHOLAS BRONGE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191802	UTILITY REFUND 15-0285400
9999	CONSTANCE ZUBER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$52.52	7191793	UTILITY REFUND 16-0016200
9999	MEMPHIS WEALTH BUILD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$7.78	7191800	UTILITY REFUND 17-0082200
9999	MERIDIAN ASSET GROUP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$34.15	7191801	UTILITY REFUND 19-0213000
9999	CARL BOSHERS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$74.42	7191789	UTILITY REFUND 21-3240100
9999	WO SFR LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191811	UTILITY REFUND 21-3340100
9999	EBONY DEAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$15.42	7191794	UTILITY REFUND 21-5183300
9999	SMC HOME OFFER LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191805	UTILITY REFUND 21-6690300
9999	SMC HOME OFFER LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7191806	UTILITY REFUND 21-8700100
9999	JAMES WRIGHT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$83.80	7191797	UTILITY REFUND 22-0193200
9999	PATTY ISARANGURA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$3.72	7191803	UTILITY REFUND 25-0193400
9999	REI NATION	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$60.94	7191804	UTILITY REFUND 26-0263300
9999	ANTWUAN PAYNE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$79.39	7191787	UTILITY REFUND 27-0059100
9999	CELIA DENIATT WILLIA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191791	UTILITY REFUND 33-0052140

9999	THERESE WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$15.42	7191809	UTILITY REFUND 33-0063700
9999	TRANS AM SFE II	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191810	UTILITY REFUND 56-0530300
9999	LISA SELL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191798	UTILITY REFUND 57-3485500
9999	STEVEN GAGE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7191807	UTILITY REFUND 64-6000200
9999	FIREBIRD SFE LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7191796	UTILITY REFUND 99-0074800
9999	BENNIE WATTS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7191788	UTILITY REFUND 99-0120400
9999	ELISHA ROHRBACHER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7191795	UTILITY REFUND 99-0147700
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$551.50	7191710	LAW LIBRARY FEES-JULY 2024
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$366.50	7191712	CRIMESTOPPER FEES-JULY 2024
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,137.13	7191717	WIRELESS FEES-JULY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$208.52	7191708	STATE COST-JULY 2024
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$234.08	7191680	REFUNDS
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$2,332.80	7191695	COURT SOFTWARE
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$2,332.80	7191695	COURT SOFTWARE
6234	HAYES LAW FIRM	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7191728	PROSECUTOR 7-18-24 AND 7-30-24
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$172.01	7191681	COLLECTIONS-JULY 2024
9996	CHATHAM, GILDER, HOW	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7191759	PROSECUTOR 8-6-24
6726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	7191744	BOND RENEWAL M. SHOEMAKER
6634	DEBORAH A STORLEY	PLANNING	UNIFORMS	\$60.00	7191705	CODE SHIRTS
6851	UPSTATE WHOLESALE SU	POLICE	DUI GRANT SUPPLIES	\$600.00	7191785	DUI TICKET PRINTER
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$592.77	7191739	UNIT# 4937 (K9): MANIFOLD, LIFTER SET
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLE MAINTENANCE	\$83.20	7191742	UNIT# 8404: DOOR PANEL CLIPS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$105.00	7191747	UNIT# 6985: COMPUTER DIAGNOSE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$100.00	7191747	UNIT# 7297: ROAD FORCE, ROTATED TIRE (FLAT)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7191758	UNIT# 2256: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7191758	UNIT# 6028: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7191758	UNIT# 6090: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7191758	UNIT# 9967: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7191758	UNIT# 6089: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$5.04	7191758	UNIT# 8404: OIL DRAIN PLUG
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$87.27	7191758	UNIT# 8404: A/F, O/F, OIL, CABIN FILTER

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7191758	UNIT# 4779: OIL, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$76.60	7191758	UNIT# 2767: BULBS PD SHOP: FUSES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$70.28	7191758	UNIT# 2767: HEAD LIGHT LOW BEAM & HIGH BEAM
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7191758	UNIT# 7297: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$201.91	7191758	UNIT# 6087: NEW BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$5.35	7191758	UNIT# 4779: FUSES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$357.63	7191758	UNIT# 0039: O/F, F/F, OIL, ANTIFREEZE, A/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$21.62	7191758	UNIT# 4722: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$16.82	7191758	UNIT# 4937: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$271.72	7191758	UNIT# 4937: HEAD GASKET, HEAD BOLTS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$77.15	7191758	UNIT# 3610: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$142.23	7191758	UNIT# 4464: NEW BATTERY
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	\$3.50	7191768	UNIT# 4937: NUTS, BOLTS
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$112.99	7191685	UNIT# 5493: POWER DOOR LOCK ACTUATOR
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$385.00	7191674	UNIT# 4937: NEW WINDSHIELD
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	7191709	2024 DODGE DURANGO VIN 226927
6514	BTW DISTRIBUTORS	POLICE	VEHICLE MAINTENANCE	\$830.00	7191691	UNIT# 4722: HEADLIGHT ASSEMBLY LEFT & RIGHT SIDE
6530	MYFIS JR SERVICES	POLICE	VEHICLE MAINTENANCE	\$2,800.00	7191755	UNIT# 0039: REPAIR & PAINT
926	THE HOME DEPOT	POLICE	BUILDING & EQUIP MAINT	\$199.69	7191776	HQ: CLEANING SUPPLIES
1002	INTEGRATED COMMUNIC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$832.00	7191736	HAND HELD POLICE RADIO
1180	MAGNOLIA TIRE	POLICE	EQUIPMENT PARTS & SUPPLIES	\$4,940.50	7191747	UNIT# 9672: NEW TRANSMISSION
1880	STOP STICK, LTD	POLICE	EQUIPMENT PARTS & SUPPLIES	\$5,298.00	7191771	STOP STICK: 9 COMPLETE KITS, 2 TRAINING KITS
4690	KARN AUTOMOTIVE	POLICE	EQUIPMENT PARTS & SUPPLIES	\$173.09	7191741	HQ SALLY PORT CLEANING ITMES: SOAP, BRUSH, PUMP, S
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$435.64	7191747	UNIT# 0897: 2 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$821.37	7191747	UNIT# 8424: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$959.37	7191747	UNIT# 2767: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$843.42	7191747	UNIT# 4464: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$869.88	7191747	UNIT# 5496: NEW TIRES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$287.15	7191778	WESTLAW - JULY 2024
6467	SAVANT	POLICE	PROFESSIONAL SERVICES	\$875.00	7191766	VIRTUAL ACADEMY PRORATED CONTRACT 8/1/24-1/1/25
6595	THE UNIVERSITY OF	POLICE	PROFESSIONAL SERVICES	\$240.00	7191777	AFFIDAVIT MODEL FORMS HANDBOOK

6749	TRANSUNION RISK AND	POLICE	PROFESSIONAL SERVICES	\$2,340.00	7191779	TLO INVESTIGATIVE SERVICES FY 08/2024 - 07/2025
6879	BLUEWATER ARCHITECTU	POLICE	PROFESSIONAL SERVICES	\$2,075.34	7191687	LOCKSMITH SERVICES
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$55.00	7191737	EMD RECERTIFICATION OPERATOR JOHNSON
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$55.00	7191737	EMD RECERTIFICATION - C
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$295.00	7191693	TOLBERT CLASSES
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$319.95	7191693	HOTEL
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$319.95	7191693	HOTEL
6875	GUILD SOLUTIONS GROU	POLICE	TRAVEL & TRAINING	\$999.00	7191727	TRAINING- B. SWAN, J.RIVERA
6882	CHARLES ALEXANDER	POLICE	TRAVEL & TRAINING	\$102.85	7191697	REIMBURSEMENT TRAINING - ALEXANDER
3323	CADENCE BANK	POLICE	MACHINERY & EQUIPMENT	\$123.53	7191693	POLICE CORK BOARD
6379	MIDSOUTH TRUCK EXCHA	POLICE	MACHINERY & EQUIPMENT	\$6,510.00	7191751	2024 ROCK SOLID 6.5X14 ENCLOSED DOUBLE AXLE TRAILER
6876	EVIDENT INC	POLICE	MACHINERY & EQUIPMENT	\$531.22	7191721	CRIME SCENE TAPE
6878	GENERAL MILLWORKS	POLICE	MACHINERY & EQUIPMENT	\$1,408.00	7191724	K9 TRAINING FACILITY WOOD BOARDS
301	CAMPER CITY USA INC	POLICE	VEHICLES	\$1,145.00	7191694	2024 NEW BUILT WINDOW TINT
5099	EMERGENCY EQUIP PROF	POLICE	VEHICLES	\$695.10	7191719	2 SETS OF HALLIGAN STYLE FORCIBLE ENTRY TOOL
6295	COMSOUTH INC	POLICE	VEHICLES	\$28,005.26	7191699	2024/2025 NEW BUILT POLICE UNITS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$316.04	7191729	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$300.14	7191729	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$122.48	7191729	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$111.00	7191729	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$411.13	7191729	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$395.40	7191729	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$395.25	7191816	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$110.03	7191762	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$143.32	7191762	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$283.99	7191688	EMS SUPPLIES
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$256.60	7191780	EMS WASTE PICKUP
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$558.75	7191719	E2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$970.48	7191719	U3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$110.47	7191776	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$284.06	7191776	STATION SUPPLIES

1489	NORTH MISSISSIPPI TW	FIRE & EMS	BUILDING & EQUIP MAINT	\$118.95	7191757	100 LIGHT REPAIR
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$381.00	7191761	STATION 1 DOOR REPAIR
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$500.00	7191761	STATION 3 DOOR REPAIR
3323	CADENCE BANK	FIRE & EMS	BUILDING & EQUIP MAINT	\$121.94	7191693	FD SUPPLIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$206.00	7191682	STATION 2 SEMI ANNUAL MAINT.
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$175.00	7191682	STATION 1 SEMI ANNUAL MAINT
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$4,467.85	7191682	STATION #2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191719	UNIFORMS C LINDSEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191719	UNIFORMS B MCCARRELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7191719	UNIFORMS J JOHNSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$498.00	7191719	UNIFORMS D LOWRANCE
3323	CADENCE BANK	FIRE & EMS	PROFESSIONAL SERVICES	\$375.00	7191693	CAC CEU
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$4,895.25	7191680	JULY PAYMENTS
1970	COMCAST	FIRE & EMS	UTILITIES	\$896.18	7191698	ACCT #1166
6778	ARMAND ADVERTISING L	FIRE & EMS	ADVERTISING	\$1,300.00	7191684	FD TENT
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING MATERIALS	\$52.80	7191693	CPR CARDS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$30.87	7191776	MATERIALS FOR THE DECK MOWER
1471	NEX AIR, LLC	STREET DEPARTMENT	MATERIALS	\$135.11	7191756	NITROGEN FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$12.99	7191758	PLIERS FOR WAYNE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$19.99	7191768	PLIERS FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$74.99	7191768	HAND PUMP FOR DEF TANK
6798	AMAZON CAPITAL SERVI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4,708.22	7191679	A/C MACHINE FOR VEHICLES
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$350.50	7191683	MOWER TIRES
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$40.75	7191768	NUTS AND BOLTS FOR JOHN DEERE TRACTOR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.24	7191784	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$82.06	7191784	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.50	7191784	UNIFORMS FOR UT AND ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$779.99	7191758	HYD OIL
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.95	7191750	MONTHLY GRASS CONTRACT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21,749.13	7191720	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$79.29	7191720	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$197.79	7191720	1007 GOODMAN W

926	THE HOME DEPOT	ANIMAL CONTROL	MATERIALS	\$65.38	7191776	MATERIALS
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$19.34	7191768	WATER SUPPLIES FOR ANIMAL SHELTER
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$9.34	7191768	MATERIALS FOR ANIMAL SHELTER
6798	AMAZON CAPITAL SERVI	ANIMAL CONTROL	MATERIALS	\$26.40	7191679	FOLDERS FOR ANIMAL SHELTER
6798	AMAZON CAPITAL SERVI	ANIMAL CONTROL	MATERIALS	\$151.16	7191679	LANINATING PAPER
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$72.56	7191758	POWER WINDOW SWITCH FOR AC 1594
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$13.50	7191758	FUSES FOR AC 1594
6720	A & B AIR COND SER	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$135.00	7191673	SERVICE CALL TO ANIMAL SHELTER
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$29.60	7191784	UNIFORMS
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7191730	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$74.80	7191731	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7191732	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7191733	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7191734	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7191735	VET SERVICES
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$567.00	7191722	TEMP SERVICE
6605	TYKARRIS ROSE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$345.00	7191781	CONTRACT WORK 7/28/24 TO 8/10/24
6657	TAMEKA HERRON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$45.00	7191773	CONTRACT WORK 7/29/24 TO 8/11/24
6731	TYRIS ROSE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$160.00	7191783	CONTRACT WORK 7/28/24 TO 8/10/24
6827	CHAQUEZ WHITEHEAD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$55.00	7191696	CONTRACT WORK 7/29/24 TO 8/11/24
6828	DYLAN THOMAS GUNNELS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$55.00	7191718	CONTRACT WORK 7/29/24 TO 8/11/24
6829	JAKOBE MAYFIELD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$50.00	7191738	CONTRACT WORK 7/29/24 TO 8/11/24
6848	BRAYDEN TERRELL COBB	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$55.00	7191689	CONTRACT WORK 7/29/24 TO 8/11/24
6857	TYLEN M MATHEWS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$40.00	7191782	CONTRACT WORK 7/29/24 TO 8/11/24
6869	JOSHUA ANTNONY SMALL	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$55.00	7191740	CONTRACT WORK 7/29/24 TO 8/11/24
6870	WIL-LASHA GARNER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$175.00	7191814	CONTRACT WORK 7/8/24 TO 8/13/2024
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$260.00	7191711	WEED KILLER

926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$89.97	7191776	HANDLE KIT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$143.94	7191776	CLEAR COAT AND SURFACE CLEANER
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$48.48	7191768	PADLOCK AND MASKS
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,207.95	7191686	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,182.09	7191686	FUEL
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$63.80	7191693	ACTIVE SCREENING PROTECTION
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$270.05	7191693	ADT SERVICES
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7191770	MONTHLY SUBSCRIPTION AUG 2024
651	ENTERGY	PARKS & REC	UTILITIES	\$346.67	7191720	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$173.53	7191720	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$51.08	7191720	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$159.60	7191720	HOLLY HILLS PARK CHAPEL HILL
1970	COMCAST	PARKS & REC	UTILITIES	\$128.90	7191698	ACCT #1166
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,576.00	7191767	2024 SUMMER BASKETBALL TROPHIES
926	THE HOME DEPOT	PARKS & REC	MACHINERY & EQUIPMENT	\$98.50	7191776	EDGER
926	THE HOME DEPOT	PARKS & REC	MACHINERY & EQUIPMENT	\$620.54	7191776	MOWER AND GARDENING SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$475.62	7191693	GLOVES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$434.04	7191676	DAWN SOAP FOR ANIMAL SHELTER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,114.86	7191676	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$234.81	7191676	FD SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$90.40	7191679	CLEANING SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$125.99	7191679	AJ'S INK
1518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$37.36	7191758	OIL CHANGE
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7191678	LAWN SERVICE FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$5.99	7191768	MATERIALS FOR CITY HALL
6631	LARRY GINGERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$690.00	7191743	SERVICE CALL TO POLE LIGHT @ CITY HALL
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	7191723	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$398.00	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$42.00	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$398.00	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.35	7191693	ATERA

3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.42	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.42	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$57.67	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$172.27	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$78.00	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$398.00	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.00	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8.80	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.00	7191693	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$874.75	7191693	FLOOR MATS (DESK)
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$11.20	7191715	POP
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$12.52	7191715	POP
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$166.37	7191716	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$256.90	7191716	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$86.42	7191765	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$299.37	7191765	COPIER LEASE AGREEMENT
6470	MAGCOR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$110.00	7191745	INSPECTION REPORTS
6650	GREATER MEMPHIS EMPL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$200.00	7191726	2024 / 2025 MEMBERSHIP RENEWAL
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$482.37	7191760	TIME & MATERIALS
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$452.25	7191763	LABOR & MATERIALS
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$569.74	7191763	INSTALLATION
6883	ADOBE INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.19	7191677	CLOUD
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$177.30	7191769	ACCT #2589
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$6,079.39	7191692	PHONE SERVICE ACCT# 3487
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,079.00	7191692	ACCT #8053
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$134.41	7191725	ACCT# 05137608
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$593.92	7191698	ACCT #1166
78	AMERICAN TIRE REPAIR	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$35.00	7191683	FLAT REPAIR ON ADMIN 5339
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,041.66	7191706	COMPUTER EQUIPMENT

6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$101.94	7191679	CASH DRAWER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$299.97	7191679	KEYBOARD / MOUSE
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$437.00	7191679	POWER SUPPLY
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$38.95	7191679	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$86.41	7191679	COMPUTER EQUIPMENT
6874	DELTA PLUMBING LLC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,675.00	7191707	SEWER TAP REPAIR AT 6949 BLACKOAKS
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$85.92	7191693	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$17.85	7191693	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$43.46	7191693	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$187.60	7191693	WALMART
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,980.00	7191764	ROAD IMPROVEMENTS / ASPHALT CUT OUT AND REPAVED
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$420.00	7191713	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7191713	JANITORIAL SERVICE
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25.00	7191714	LUNCHEON J. ROBINSON
2483	A TO Z ADVERTISING I	ECONOMIC DEVELOPMENT	PROMOTIONS	\$816.00	7191675	SHIRTS FOR POLICE
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$336.00	7191693	HOTEL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$467.00	7191693	HOTEL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$492.00	7191693	HOTEL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$214.00	7191693	HOTEL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$321.00	7191693	HOTEL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$341.63	7191693	MYC MEMPHIS BBQ LUNCH
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$398.00	7191748	MATERIALS FOR UT
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$32.00	7191748	METER WASHERS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$6.99	7191768	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$152.03	7191768	MATERIALS FOR UT
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$17.73	7191772	SAKRETE FOR UT REPAIR
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$1,004.68	7191786	PAINT AND MARKING FLAGS FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$499.95	7191786	PUMP FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$878.90	7191690	CHEMICALS FOR PEMBROOK WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,459.87	7191690	CHEMICALS FOR NAIL RD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,868.90	7191690	CHEMICALS FOR GOODMAN RD WATER PLANT

5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,459.87	7191690	CHEMICALS FOR BRIARWOOD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$878.90	7191690	CHEMICALS FOR MEADOWBROOK WATER PLANT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$805.11	7191749	CHECK VALVE AND FLANGE PACK FOR UT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$546.90	7191749	COUPLINGS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$16.82	7191758	CAPSULE FOR UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$16.82	7191758	CAPSULE FOR UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$25.90	7191758	LIGHTS FOR BUCKET TRUCK
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$53.88	7191685	A/C MATERIALS FOR UT 2354
6798	AMAZON CAPITAL SERVI	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$60.98	7191679	HEADLIGHTS FOR UT211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$61.14	7191758	OIL AND FILTER FOR UT4311
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.25	7191784	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$82.06	7191784	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.50	7191784	UNIFORMS FOR UT AND ST
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$779.99	7191758	HYD OIL
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$11,267.23	7191813	SEWER COLLECTED IN HL, WALLS, AND ADMIN FEE
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$35.00	7191775	BACKGROUND CHECKS
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,052.79	7191769	ACCT #2589
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$29.61	7191720	LAKE FOREST SUBD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.85	7191698	ACCT #1166
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$105.84	7191815	RENTAL "BEND" EQUIP FOR LIFT STATION
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7191754	LOAN #50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7191754	LOAN #50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7191754	LOAN #50479
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$157.97	7191768	MATERIALS FOR LAKE FOREST W LS
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,789.94	7191774	REPLACEMENT PUMP FOR LAKE FOREST W LS
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$5,500.56	7191746	E1 PUMPS
				\$527,103.79		

Order #08-23-24

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of August 2024.

Mayor

Attest:

CAO/City Clerk

Seal

**At this time the Mayor called forth Mrs. Linville to introduce the Mayor's Youth Council, and the Mayor administered the Oath of Office to the council members.

**At this time the Mayor called forth Ms. Jennifer Stevenson with First Regional Library. Ms. Stevenson along with Mr. David Powell and Ms. Deborah Gilbert outlined the community involvement and outreach programs that were held at the library last year. The representatives thanked the Mayor and Board of Aldermen for their support and asked that the City continue to partner with the library to continue to serve the community.

**At this time the Mayor called forth Mr. Hockensmith to present Case No. 2024-092- plat revision at 4625 DeSoto Rd, A, B, and C. Mr. Hockensmith presented the staff report for the case. There was much discussion regarding measurements, easements, and right of ways. Mr. Kerry McRae, one of the homeowners came forward to clarify questions for the Board of Aldermen.

Order #08-24-24

Order to approve Plat Revision

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2024-092- First Revision of Tracts 1A, 1B, and 1C Shady Grove Subdivision, 3 lots totaling 10.01+- acres, as presented, and to the extent necessary, finding that all persons adversely affected and/or directly interested in such plat alteration joined in or otherwise agreed to the alteration.

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 20th day of August 2024.

Mayor

Attest:

CAO/City Clerk

Seal

**At this time, the Mayor opened the public hearing on Case No. 2024-101- text amendment to the zoning ordinance for medical cannabis dispensaries. Mr. Hockensmith presented the staff report for the case, outlining the changes being requested in the text regarding armed security at medical cannabis dispensaries. Mr. Grant Harlow of Horn Lake stated his support for the changes, noting that it relieves some overhead costs to said businesses. No one appeared to speak or offer evidence against the proposed changes. The hearing was declared closed.

Ordinance #24-08-300

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE MEDICAL CANNABIS DISPENSARIES REGULATIONS

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, are empowered, pursuant to Chapter 1 of Title 17 of the Mississippi Code of 1972, as amended, to establish, enforce, amend, supplement, or change zoning regulations; and

WHEREAS, pursuant to § 21-19-1 et seq., of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the power to make regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with general public health, safety, and welfare; and

WHEREAS, pursuant to § 21-17-5, of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, pursuant to the Mississippi Medical Cannabis Act at §§ 41-137-1, et seq. of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen are authorized to enact ordinances or regulations governing the time, place, and manner of medical cannabis establishment operations; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that it is necessary for the promotion and protection of the health, safety, and general welfare of the citizens of the City to amend the medical cannabis dispensaries regulations as contained in the Zoning Ordinance; and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the proposed amendment for the 29th day of July, 2024; and

WHEREAS, notice of the July 29, 2024 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the July 29, 2024 Planning Commission meeting, the Planning Commission reviewed, considered, and approved the proposed amendment, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, a public hearing on the proposed amendment was scheduled for the 20th day of August, 2024, at 6:00 o'clock p.m. before the Mayor and Board of Aldermen; and

WHEREAS, notice of the August 20, 2024 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen did conduct a public hearing and received the Planning Commission's recommendation for approval, the Staff Report, and comments and/or evidence on the proposed amendment from those in attendance; no one appeared in objection to the proposed amendment; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the properties and existing land uses/regulations within the City, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that the following regulation as set forth in this Ordinance is in the best interest of the citizens of the City.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

SECTION 1. That all the findings of fact made and set forth in the preamble to this Ordinance shall be and the same are hereby found, declared and adjudicated to be true and correct.

SECTION 2. Appendix A, ARTICLE V. – GENERAL PROVISIONS AND SUPPLEMENTAL ZONING DISTRICT REGULATIONS, Section T. – Medical Cannabis, subsection 2.(e.)(ii.) is amended as follows:

A physically present, insured, and bonded armed security guard, possessing a security guard permit issued by the state, during operational hours; or a physically present, armed employee of the Dispensary, possessing a concealed carry firearm permit issued by the state, during operational hours. The Dispensary shall maintain a current list of the name(s) of its armed employee(s) and provide such list (and any changes thereto) to the city police department.

SECTION 3. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Young and duly seconded by Alderman Guice for the adoption of this ordinance. A roll call was taken with the following results:

Alderman Klein:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Nay
Alderman DuPree:	Nay
Alderman Bledsoe:	Yea
Alderman Young:	Yea

The foregoing ordinance was adopted this the 20th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time, the Mayor opened the public hearing on Case No. 2024-102- conditional use for an electronic message board located at 2496 Goodman Rd W. Mr. Hockensmith presented the staff report, including a powerpoint presentation, for the case, along with the Planning Commission's recommendation for approval. Alderman DuPree noted that no permanent business was located at the address, and questioned the need for a sign. Alderman Guice said the Board of Aldermen's desire for better signage in the City was for brick and mortar businesses. Alderman Guice indicated that he was not in favor of permanent, electronic signs on vacant parcels used for a seasonal business a few weeks out of the year. Rather, Alderman Guice was in favor of modifying the sign ordinance to allow seasonal businesses some latitude to have a temporary or mobile electronic sign or additional signage to promote such seasonal businesses when they are open. Alderman Johnson questioned other purposes for the sign. Alderman Young pointed out that the Century Express Car Wash sign proposed as an example was for a permanent business. Alderman Young showed two videos of a flashing sign used at 2496 Goodman Road W. during the most recent July 4th holiday sales period and a picture of feather flags at the location, both of which he stated were in violation of the City's ordinance. Mayor Latimer asked if the proposed location of the sign was subject to MDOT approval; Mr. Hockensmith indicated it was not given the distance from the right of way. Mayor Latimer questioned what would be on the sign when the temporary businesses were not open; would it be rented out to advertise other businesses? The city attorney indicated that off premises signs are prohibited by the city's zoning ordinance.

The applicant, Mr. Prentiss Mitchell, stated that he has owned the property for 1.5 years. He said the property was zoned C-4, but his business is not limited to one business, but changes with the seasons. He said he would not rent out the sign as a small billboard during his offseasons, as off premises signs are not allowed by the city's ordinance. He indicated that time, date, and temperature might be shown during his offseasons, and he could put out emergency messages for the city. Alderman Guice reiterated his objection to having a permanent sign on a lot without a permanent business. A discussion ensued about signs on vehicles being prohibited, with an exception for a common logo of a business sign. Alderman DuPree asked if the sign in the videos shown by Alderman Young were against the city's ordinance. The city attorney said it was hard to tell in the first video, but the second one for sure was against the ordinance as it had animated or flashing symbols, which is prohibited. Alderman DuPree asked if the feather flags were prohibited; the city attorney said yes. Mr. Mitchell said he had no problem following the ordinances, but asked for fairness. He said he wants to do business in Horn Lake and will continue to do business in Horn Lake. Mr. Mitchell stated that just because he is requesting something different doesn't make it wrong or illegal. He noted that a like digital sign was recently installed at city hall.

Mr. George Dixon of Horn Lake stated that he could not understand why a fireworks stand needed a sign of any kind, much less a flashing sign. He said a flashing sign is just like texting while driving, it causes wrecks, and we don't need it. Mr. Grant Harlow of Horn Lake said he did not understand the significance of having a physical business on the property year-round. He said clearly there is a business there, though temporary in nature. Mr. Harlow said that hopefully the issue might be resolved in the sign ordinance revisions currently being discussed/studied, whether it be allowing temporary, mobile signs for seasonal businesses or something else. Mr. Jimmy Stokes of Horn Lake came forward to ask the city attorney if there was anything illegal about Mr. Mitchell's conditional use application or why should it be denied legally. The city attorney said he could not answer that, as the Board of Aldermen is tasked with determining if sufficient evidence has been presented

relative to the application. Mr. Stokes noted the allowable dates/times for use of fireworks could be put on the sign. Mr. Stokes said it would be a good thing to allow Mr. Mitchell to have the sign as a business owner. Ms. Kirby Carter of Horn Lake came forward to state that the Century Express Car Wash sign is way off of Goodman Road, but the location of Mr. Mitchell's proposed sign relative to Goodman Road has not been determined. Shed said if it is closer to the road, it is more of a distraction to drivers. No one else appeared to speak or offer evidence for or against the application. The public hearing was closed.

**At this time Alderman Johnson made a motion to approve Case No. 2024-102- conditional use for an electronic message board for 2496 Goodman Rd. W. The motion failed for lack of a second.

Order #08-25-24

Order to table conditional use

Be It Ordered:

By the Mayor and Board of Aldermen to table Case No. 2024-102 – conditional use for electronic changeable message sign at 2496 Goodman Rd. W. until September 17, 2024, pending clarification from the city attorney about signs on vehicles and information from the planning department about rules for the type of business, so as to allow for a more informed decision by the Board of Aldermen.

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, and Alderman Johnson.

Nays: Alderman Young and Alderman DuPree.

Absent: None.

So ordered this 20th day of August 2024.

Mayor

Attest:

CAO/City Clerk

Seal

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. Mr. Charles Barbour came forward regarding 7260 Illinois Central, stating that the property had been foreclosed on and in April, eviction was completed and grass was cut on August 7, and is now on a schedule to be maintained regularly. Mr. Barbour showed photos to the planning director, who confirmed the property was now in compliance. Mr. Chad Thompson came forward regarding 6500 Sandhurst and admitted the property was in distress, but that he was working on getting the property cleaned up and requested 3 days to complete the process. No one else appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution #08-02-24

RESOLUTION FOR CLEANING PRIVATE PROPERTY

6934 INTERSTATE DRIVE	PARCEL 1089300200017600
6500 SANDHURST DRIVE	PARCEL 1089300700000500
5671 CHAPEL HILL	PARCEL 2081020000000800
7033 TUDOR LN	PARCEL 2083050500016700
PARCEL 2083050600023600	
7437 CLIFFWOOD	4263 SHADOW RIDGE
1982 TISSINGTON	7076 FOXHALL
	6100 HORN LAKE RD

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

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 Tuesday, August 20,2024

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

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above-described property needs cleaning. **The public hearing on this property will be held on AUGUST 20,2024 AT 6 PM at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above-described property is found to need cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

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

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

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before AUGUST 6,2024

Code Enforcement Division
662-342-3507

WHEREAS the Mayor and Board of Aldermen on said date conducted a hearing to determine whether said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. Other than Mr. Thompson, who will be allowed three to four (3 to 4) days to get 6500 Sandhurst Drive clean, no property owner appeared at said hearing, nor was any defense presented on their behalf.

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

Following the reading of the Resolution it was introduced by Alderman Guice 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 20th Day of August , 2024.

ALLEN LATIMER, MAYOR

ATTEST:

Cao/City Clerk

Seal

**At this time the Mayor opened the discussion on the FY2025 Budget. There was much discussion of various scenarios and possible ways to balance the budget. The Mayor expressed the need to get the budget balanced and completed. It was decided that further discussion with Mr. Robinson was needed. No action was taken at this time.

At this time, the Mayor opened the public hearing on the proposed FY2025 Budget and Tax Levy. No one appeared to speak or offer evidence on the proposed budget and tax levy. The public hearing was closed.

Order #08-26-24

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 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 20th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-27-24

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 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 20th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-28-24

Order to go into Executive Session

Be it Ordered:

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

- A. Discussion regarding the prospective purchase, sale, or leasing of lands.
- B. Discussion regarding personnel matters in the Finance/Admin/IT Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-29-24

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 Bledsoe and seconded by Alderman Young.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**the motion to extend the time of the meeting was made at 9:19 p.m. during executive session.

Order #08-30-24

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 20th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-31-24

Order to recess

Be it Ordered:

By the Mayor and Board of Aldermen to recess the meeting until August 28, 2024 at 6:00 p.m.

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 Johnson, Alderman Bostick, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

NOTICE OF RECESSED MEETING – AUGUST 28, 2024

To All Citizens and Parties in Interest:

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, will hold a recessed meeting on August 28, 2024, at 6:00 p.m. at Horn Lake City Hall located at 3101 Goodman Road, Horn Lake, Mississippi 38637. At said recessed meeting, the Mayor and Board of Aldermen will consider the proposed budget for FY2025 and all other business that may come before them.

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN RECESS MEETING
AUGUST 28, 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. New Business

- A. 2025 Budget Workshop.
- B. Request to move Johnathan Ryan to the full-time salary position of IT Systems Engineer II at the current pay rate.

III. Citizen Remarks

IV. Mayor/Alderman Correspondence

V. Adjourn

August 28, 2024

Be it remembered that the recessed meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 28, 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, and Billy Campbell, City Attorney.

Absent: None.

Order # 08-32-24

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 Young.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 28th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor opened the discussion of the FY2025 Budget. Mr. Robinson presented a balanced budget and answered questions from the Mayor, Board of Aldermen, and the department heads. No action was taken at this time.

Order #08-33-24

Order to promote J. Ryan

Be it Ordered:

By the Mayor and Board of Aldermen to promote J. Ryan to the full time salary position of IT Systems Engineer II at the current rate of pay.
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 Johnson, Alderman DuPree, and Alderman Young.

Nays: Alderman Guice and Alderman Bostick.

Absent: None.

So ordered this 28th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**There were no Citizen Remarks

Order #08-34-24

Order to Adjourn

Be it Ordered:

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

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 28 th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the August 20, 2024 Mayor and Board of Aldermen meeting, recessed until August 28, 2024, were presented to the Mayor for his signature on _____, 2024.

CAO/City Clerk