

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

\*\*\*\*\*

<b>ALDERMEN</b>							
<b>Mayor</b>	<b>Ward 1</b>	<b>Ward 2</b>	<b>Ward 3</b>	<b>Ward 4</b>	<b>Ward 5</b>	<b>Ward 6</b>	<b>At Large</b>
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 July 2, 2024 Mayor and Board of Aldermen meeting.
- B. Request for sponsorship of DeSoto Region Special Olympics event on July 26, 2024 of \$500.00, 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.
- C. Request to renew health insurance benefits (medical, dental, vision and life) with United Healthcare Surest Choice + plan, employer paid life insurance and all supplemental plans moved with Symetra, and permanent life insurance with Trustmark Universal Life, with the City’s annual premium which includes Employee and Employer annual cost of \$1,692,990.35, with employee costs as follows: EE only \$0.00, EE+spouse \$147.31, EE+Children \$103.60, and EE+Family \$259.18 bi weekly for medical, EE only \$2.07, EE+spouse \$9.63, EE+Children \$14.81, and EE+Family \$22.43 bi weekly for dental, EE only \$.64, EE+spouse \$3.44, EE+Children \$4.36, and EE+Family \$7.34 bi weekly for vision and to remain with our current broker Mr. Jonathan Frisch/ McGriff Insurance Services.
- D. Authorize to adjust utility bill individual itemized list for June 2024 in the amount of \$4,887.55 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- E. Request the dedication of the flowerbeds at the City Hall Entrance to Francis J. Miller with the addition of a plaque for each bed denoting such at a cost not to exceed \$100.00.

- F. Request to promote B. Campbell to Code Enforcement Supervisor at \$25.00 per hour plus benefits effective July 21, 2024.
- G. Request to re-hire H. Gibson as part time/seasonal Code Enforcement Officer without benefits at \$19.55 per hour effective July 22, 2024.
- H. Request approval of MOUs for the MDEQ MCWI ARPA projects.
- I. Request to reject Holly Hills Water Treatment plant bid, and approval to re-advertise the project for bids.
- J. Request to award unit price construction contract for the Water Services Lines Replacement project to J&J Services, LLC in the amount of \$626,998.52 (base bid, plus additive alternate no. 1), 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.
- K. Resignation of R. Morris III from the court department effective June 30, 2024.
- L. Recommendation of three (3) day unpaid suspension for Employee #757 to be served July 24-26, 2024 for violation of personnel policies #701 and #510.
- M. Request approval for attendance of MACE Education Conference for B. Campbell, B Courtway, and S. Crestman August 14-16, 2024, in Biloxi, MS.
- N. Request to amend Board Order #05-02-24(BB) to read as follows: request approval for sale of weapon to S. Brown, a Glock Model 22-40 caliber, serial number BLVG902 for \$1.00, pursuant to Miss. Code Section 45-9-131(1). (correction of serial number)
- O. Request to promote Officer K. Lee from P2 to P3 at \$27.58 per hour effective July 21, 2024.
- P. Request to promote Officer C. Moore from P2 to P3 at \$27.58 per hour effective July 21, 2024.
- Q. Request to hire A. Prentiss as T1 at \$20.21 per hour effective July 16, 2024.
- R. Request to declare items in list surplus property 2024-02 as surplus property and to sell/transfer the vehicle to the City of West. MS for \$1.00, pursuant to MS Code Section 17-25-25(6), finding that such sale/transfer is the best interest of the taxpayers of the State.

### **III. Claims Docket**

### **IV. Special Guests/ Presentations**

- A. Grant Harlow – signage requests-

### **V. Planning**

- A. Case No. 2024-083 – Bull Frog Corner Site Plan – Parcel No. 1087350000 0000301- appeal of June 24, 2024 Planning Commission ruling to deny site plan. **(Ward 3)**

B. Case No. 2024-095 – Revision of Sunrise Subdivision plat located at 6020 Hurt Rd. and 2380 Nail Rd. to expand lot on Hurt Rd. into lot on Nail Rd., to accommodate future development. (**Ward 3**)

**VI. New Business**

A. Request to approve contract/agreement with Quality Construction Inspection Services for the new Horn Lake Animal Shelter construction not to exceed \$59,250.00.

B. 2025 Ad Valorem and Budget discussion.

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

July 16, 2024

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

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Leslie Chung, Assistant Parks and Rec Director, Glenn Andrews, Animal Control Director, Andrew Hockensmith, Planning Director, Vince Malavasi, City Engineer, Arianne Linville, HR Director/Deputy City Clerk, and Billy Campbell, City Attorney.

Absent: Alderman Johnson.

\*\*Jim Robinson- CAO/City Clerk arrived at approximately 6:29p.m.

Order # 07-13-24

**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 DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Johnson.

So ordered this 16th day of July, 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #07-14-24

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A- R, with the exception of moving letter L to executive session, and amending the date on letter G to July 17, 2024.

- A. Approval of minutes for July 2, 2024 Mayor and Board of Aldermen meeting.
- B. Request for sponsorship of DeSoto Region Special Olympics event on July 26, 2024 of \$500.00, to be paid with hotel/motel tax proceeds, finding that said organization/event promotes the attributes of the City, and/or promotes the City's tourism and economic development.
- C. Request to renew health insurance benefits (medical, dental, vision and life) with United Healthcare Surest Choice + plan, employer paid life insurance and all supplemental plans moved with Symetra, and permanent life insurance with Trustmark Universal Life, with the City's annual premium which includes Employee and Employer annual cost of \$1,692,890.35, based on current staffing with employee costs as follows: EE only \$0.00, EE+spouse \$147.31, EE+Children \$103.60, and

- EE+Family \$259.18 bi weekly for medical, EE only \$2.07, EE+spouse \$9.63, EE+Children \$14.81, and EE+Family \$22.43 bi weekly for dental, EE only \$.64, EE+spouse \$3.44, EE+Children \$4.36, and EE+Family \$7.34 bi weekly for vision and to remain with our current broker Mr. Jonathan Frisch/ McGriff Insurance Services.
- D. Authorize to adjust utility bill individual itemized list for June 2024 in the amount of \$4,887.55 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
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- I. Request to reject Holly Hills Water Treatment plant bid, and approval to re-advertise the project for bids.
- J. Request to award unit price construction contract for the Water Service Line Replacement project to J&J Services, LLC in the amount of \$626,998.52 (base bid, plus additive alternate no. 1), 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.
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- O. Request to promote Officer K. Lee from P2 to P3 at \$27.58 per hour effective July 21, 2024.
- P. Request to promote Officer C. Moore from P2 to P3 at \$27.58 per hour effective July 21, 2024.
- Q. Request to hire A. Prentiss as T1 at \$20.21 per hour effective July 16, 2024.
- R. Request to declare items in list surplus property 2024-02 as surplus property and to sell/transfer the vehicle to the City of West. MS for \$1.00, pursuant to MS Code Section 17-25-25(6), finding that such sale/transfer is the best interest of the taxpayers of the State.

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 DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Johnson.

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So ordered this 16th day of July 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

CITY OF HORN LAKE  
MONTHLY ADJUSTMENTS REPORT

DATE: 06/30/2024  
RUN DATE: 06/28/2024 1315

PAGE 1

ACCT	NAME	TYPE	WATER	TAX	SEWER	GARB	CHG1	MISC	L/C	TOTAL
01-0019000	HIPSHIRE, BRUCE	ADJ	14.44	.00	16.41	19.79	.00	.00	.00	50.64
01-0199300	SIMMONS, LUGENE	ADJ	14.80-	.00	16.41-	19.79-	.00	.00	55.06-	106.06-
	BOOK TOTAL >>>		.36-	.00	.00	.00	.00	.00	55.06-	55.42-
02-0470300	BRADY, CAROL L	ADJ	14.44	.00	16.41	19.79	.00	.00	.00	50.64
02-0572600	EMARY, LARRY	ADJ	14.44	.00	16.41	19.79	.00	.00	.00	50.64
02-0576200	TRUE MEM2016-1	ADJ	14.44-	.00	16.41-	19.79-	.00	.00	.00	50.64-
	BOOK TOTAL >>>		14.44	.00	16.41	19.79	.00	.00	.00	50.64
04-0066600	WEVER, DALE	ADJ	188.47-	.00	41.27-	.00	.00	.00	.00	229.74-
04-0070100	GUSTAFSON, KATHY	ADJ	73.00-	.00	28.16-	.00	.00	.00	.00	101.16-
04-0150600	MYLES, JESSICA	ADJ	72.18-	.00	32.45-	.00	.00	.00	.00	104.63-
04-0270300	HAVILAND, ASHLEE AND BENJAMIN	ADJ	14.44-	.00	16.41-	19.79-	.00	.00	7.95-	58.59-
04-0381100	THOMPSON, SHARON RAY	ADJ	.00	.00	.00	.00	.00	50.64	.00	50.64
04-0513100	MCKINNEY, B & U	ADJ	40.10-	.00	10.40-	.00	.00	.00	.00	50.50-
	BOOK TOTAL >>>		388.19-	.00	128.69-	19.79-	.00	50.64	7.95-	493.98-
05-0059000	WHITING, EUGENE	ADJ	44.11-	.00	41.27-	.00	.00	.00	.00	85.38-
	BOOK TOTAL >>>		44.11-	.00	41.27-	.00	.00	.00	.00	85.38-
06-0053000	CHRISTOPHER, LAWSON J	ADJ	160.40-	.00	41.27-	.00	.00	.00	.00	201.67-
06-0053000	CHRISTOPHER, LAWSON J	ADJ	40.10-	.00	41.27-	.00	.00	.00	.00	81.37-
	BOOK TOTAL >>>		200.50-	.00	82.54-	.00	.00	.00	.00	283.04-
07-0175100	CRYER, DOROTHY	ADJ	36.09-	.00	36.86-	.00	.00	.00	.00	72.95-
07-0183700	RENTAL EXCHANGE LLC	ADJ	14.80	.00	16.41	19.79	.00	.00	.00	51.00
07-0206200	KERIWALA, PANKAJ J	ADJ	.00	.00	.00	.00	.00	395.84	.00	395.84
07-0216200	C & R PROPERTY MGT LLC	ADJ	722.64-	.00	41.71-	.00	.00	.00	131.37-	895.72-
07-0216200	C & R PROPERTY MGT LLC	ADJ	677.69-	.00	41.27-	.00	.00	.00	.00	718.96-
07-0243200	HILL, JONATHAN	ADJ	.00	.00	.00	.00	.00	90.64	.00	90.64
07-0273400	WOOTEN, CHANDRA	ADJ	92.23-	.00	41.27-	.00	.00	.00	.00	133.50-
07-0443000	FINK, MICHAEL R	ADJ	60.15-	.00	.00	.00	.00	.00	.00	60.15-
	BOOK TOTAL >>>		1574.00-	.00	144.70-	19.79	.00	486.48	131.37-	1343.80-
08-0081200	BILLET, TERRY L	ADJ	44.11-	.00	.00	.00	.00	.00	.00	44.11-
	BOOK TOTAL >>>		44.11-	.00	.00	.00	.00	.00	.00	44.11-
09-0103400	SLATE ENTERPRISES LC	ADJ	48.12-	.00	32.45-	.00	.00	.00	.00	80.57-
	BOOK TOTAL >>>		48.12-	.00	32.45-	.00	.00	.00	.00	80.57-
11-0089000	PIERRE, JEAN D	ADJ	328.82-	.00	32.45-	.00	.00	.00	.00	361.27-
11-0102100	BEEVERS, DARWIN M	ADJ	52.13-	.00	41.27-	.00	.00	.00	.00	93.40-
	BOOK TOTAL >>>		380.95-	.00	73.72-	.00	.00	.00	.00	454.67-
12-1005800	EQUITY TRUST COMPANY	ADJ	.00	.00	.00	.00	.00	128.14	.00	128.14
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	128.14	.00	128.14
13-0082100	VINCENT, EDWARD R	ADJ	.00	.00	.00	.00	.00	55.70	.00	55.70
13-0098300	PARBUL, LUCIANO	ADJ	136.34-	.00	41.27-	.00	.00	.00	.00	177.61-
	BOOK TOTAL >>>		136.34-	.00	41.27-	.00	.00	55.70	.00	121.91-
14-0159400	ZHANG, HONGZHEN	ADJ	28.88	.00	32.82	39.58	.00	.00	.00	101.28
	BOOK TOTAL >>>		28.88	.00	32.82	39.58	.00	.00	.00	101.28

ACCT	NAME	TYPE	WATER	TAX	SEWER	GARB	CHGI	MISC	L/C	TOTAL
16-4162000	HORN LAKE EXPRESS LLC	ADJ	396.66-	31.86-	450.96-	.00	.00	.00	158.36-	1037.84-
16-4162100	HORN LAKE EXPRESS LLC	ADJ	148.68-	11.15-	.00	.00	.00	.00	110.60-	270.43-
16-4162200	HORN LAKE EXPRESS LLC	ADJ	396.66-	31.86-	450.96-	.00	.00	.00	158.36-	1037.84-
	BOOK TOTAL >>>		942.00-	74.87-	901.92-	.00	.00	.00	427.32-	2346.11-
19-0053300	MCGOWAN, PIENK	ADJ	6.00-	.00	.00	.00	.00	.00	.00	6.00-
	BOOK TOTAL >>>		6.00-	.00	.00	.00	.00	.00	.00	6.00-
21-3901100	POPPENHEIMER, LES	ADJ	68.17-	.00	32.45-	.00	.00	.00	.00	100.62-
21-4400200	MAA MELDI INC	ADJ	.00	.00	.00	.00	.00	119.13	.00	119.13
21-5133100	RAY, MALCOLM	ADJ	.30	.00	.00	.00	.00	.00	.00	.30
21-6990300	SMITH, ANNIE	ADJ	20.05-	.00	22.05-	.00	.00	.00	.00	42.10-
21-8340300	RS RENTAL III LLC	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		87.92-	.00	54.50-	.00	.00	119.13	50.00-	73.29-
22-1420400	RS RENTAL II LLC	ADJ	14.44	.00	16.41	19.79	.00	.00	.00	50.64
22-1426400	K AND A RENTALS LLC	ADJ	14.44-	.00	16.41-	19.79-	.00	.00	55.91-	106.55-
22-1625000	WRIGHT, PATTI	ADJ	48.12-	.00	32.45-	.00	.00	.00	.00	80.57-
	BOOK TOTAL >>>		48.12-	.00	32.45-	.00	.00	.00	55.91-	136.48-
26-3022200	JACKSON, ONIKA	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	50.00-	50.00-
27-0037000	DESECK, JACQUES	ADJ	.00	.00	.00	.00	.00	76.20	.00	76.20
27-0037000	DESECK, JACQUES	ADJ	.00	.00	.00	.00	.00	40.00-	.00	40.00-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	36.20	.00	36.20
32-0680100	WRIGHT, WILLIE	ADJ	.00	.00	.00	.00	.00	59.79	.00	59.79
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	59.79	.00	59.79
33-0058500	ODOL, JOHNNIE	ADJ	.00	.00	.00	.00	.00	60.00	.00	60.00
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	60.00	.00	60.00
34-0041000	LEE, JAMEL	ADJ	.00	.00	.00	.00	.00	179.37	.00	179.37
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	179.37	.00	179.37
54-0191200	MARSHALL, TERENCE	ADJ	.00	.00	.00	.00	.00	71.79	.00	71.79
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	71.79	.00	71.79
	-- TOTAL COLLECTED --		3857.40-	74.87-	1484.28-	59.37	.00	1247.24	777.61-	4887.55-
TOTAL RECEIPTS:			.00 TOTAL ADJUSTMENTS: 4,887.55-							

**MEMORANDUM OF UNDERSTANDING**  
**Between**  
**City of Horn Lake**  
**and**  
**Mayor Allen Latimer**



This Memorandum of Understanding (“MOU”) is entered into by and between City of Horn Lake, Horn Lake Board of Alderman and the Mayor of Horn Lake (“Allen Latimer”), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

**WHEREAS**, the Horn Lake Board of Alderman, is designated to accept and administer funds from the federal American Rescue Plan Act (“ARPA”), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the “Act”), Pub. L. No. 117-2 (Mar. 11, 2021); and

**WHEREAS**, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

**WHEREAS**, the Board must approve the Municipality’s budget and the Mayor executes the expenditures; and

**WHEREAS**, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

**NOW, THEREFORE**, the Parties agree to the terms and conditions set forth below:

#### I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality’s ARPA State and Local Fiscal Recovery Funds (“Funds”) for those purposes set forth in the Subaward Agreement between City of Horn Lake and the Mississippi Department of Environmental Quality (“MDEQ”), MDEQ Agreement No. (85-2-dw-5.15) set forth in Attachment “A”, hereby adopted and incorporated by reference herein, along with any current or future modifications thereto (“MDEQ Subaward Agreement”).

#### II. Conditions and Scope

The Horn Lake Board of Alderman agrees to appropriate and the Mayor agrees to expend the Funds to perform the “Scope of Work,” as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the “Project” as set forth in Article 2 of the MDEQ Subaward Agreement.

#### III. Amount

The Horn Lake Board of Alderman agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

#### IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Horn Lake Board of Alderman agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
President/Mayor Pro Tem, City Council/Board

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor

ATTACHMENT "A" : ORIGINAL EXECUTED MCWI SUBAWARD  
ATTACHMENT "B": ANY SUBSEQUENT EXECUTED MODIFICATONS

## MEMORANDUM OF UNDERSTANDING

Between  
City of Horn Lake  
and  
Mayor Allen Latimer

This Memorandum of Understanding ("MOU") is entered into by and between City of Horn Lake, Horn Lake Board of Alderman and the Mayor of Horn Lake ("Allen Latimer"), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

**WHEREAS**, the Horn Lake Board of Alderman, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

**WHEREAS**, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

**WHEREAS**, the Board must approve the Municipality's budget and the Mayor executes the expenditures; and

**WHEREAS**, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

**NOW, THEREFORE**, the Parties agree to the terms and conditions set forth below:

### I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between City of Horn Lake and the Mississippi Department of Environmental Quality ("MDEQ"), MDEQ Agreement No. 165-2-dw-5.15 set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("MDEQ Subaward Agreement").

### II. Conditions and Scope

The Horn Lake Board of Alderman agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the "Project" as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The **Horn Lake Board of Alderman** agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The **Horn Lake Board of Alderman** agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_

President/Mayor Pro Tem, City Council/Board

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor

ATTACHMENT "A" : ORIGINAL EXECUTED MCWI SUBAWARD

ATTACHMENT "B": ANY SUBSEQUENT EXECUTED MODIFICATIONS

### MEMORANDUM OF UNDERSTANDING

Between  
City of Horn Lake  
and  
Mayor Allen Latimer

This Memorandum of Understanding ("MOU") is entered into by and between City of Horn Lake, Horn Lake Board of Alderman and the Mayor of Horn Lake ("Allen Latimer"), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

**WHEREAS**, the Horn Lake Board of Alderman, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

**WHEREAS**, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

**WHEREAS**, the Board must approve the Municipality's budget and the Mayor executes the expenditures; and

**WHEREAS**, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

**NOW, THEREFORE**, the Parties agree to the terms and conditions set forth below:

#### I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between City of Horn Lake and the Mississippi Department of Environmental Quality ("MDEQ"),

MDEQ Agreement No. (166-2-dw-5.15) set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("MDEQ Subaward Agreement").

## II. Conditions and Scope

The Horn Lake Board of Alderman agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the "Project" as set forth in Article 2 of the MDEQ Subaward Agreement.

## III. Amount

The Horn Lake Board of Alderman agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

## IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

## V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

## VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Horn Lake Board of Alderman agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
President/Mayor Pro Tem, City Council/Board

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor

ATTACHMENT "A" : ORIGINAL EXECUTED MCWI SUBAWARD  
ATTACHMENT "B": ANY SUBSEQUENT EXECUTED MODIFICATONS

**MEMORANDUM OF UNDERSTANDING**  
**Between**  
**City of Horn Lake**  
**and**  
**Mayor Allen Latimer**

This Memorandum of Understanding ("MOU") is entered into by and between City of Horn Lake, Horn Lake Board of Alderman and the Mayor of Horn Lake ("Allen Latimer"), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

**WHEREAS**, the Horn Lake Board of Alderman, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

**WHEREAS**, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

**WHEREAS**, the Board must approve the Municipality's budget and the Mayor executes the expenditures; and

**WHEREAS**, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

**NOW, THEREFORE**, the Parties agree to the terms and conditions set forth below:

#### I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between City of Horn Lake and the Mississippi Department of Environmental Quality ("MDEQ"), MDEQ Agreement No. (167-2-dw-5.15) set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("MDEQ Subaward Agreement").

#### II. Conditions and Scope

The Horn Lake Board of Alderman agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the "Project" as set forth in Article 2 of the MDEQ Subaward Agreement.

#### III. Amount

The Horn Lake Board of Alderman agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

#### IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

#### V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

#### VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Horn Lake Board of Alderman agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.



- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
 President/Mayor Pro Tem, City Council/Board

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
 Mayor

ATTACHMENT "A" : ORIGINAL EXECUTED MCWI SUBAWARD  
 ATTACHMENT "B": ANY SUBSEQUENT EXECUTED MODIFICATONS

**MEMORANDUM OF UNDERSTANDING**  
**Between**  
**City of Horn Lake**  
**and**  
**Mayor Allen Latimer**

This Memorandum of Understanding ("MOU") is entered into by and between City of Horn Lake, Horn Lake Board of Alderman and the Mayor of (Horn Lake) ("Allen Latimer"), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

**WHEREAS**, the Horn Lake Board of Alderman, is designated to accept and administer funds from the federal American Rescue Plan Act (“ARPA”), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the “Act”), Pub. L. No. 117-2 (Mar. 11, 2021); and

**WHEREAS**, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

**WHEREAS**, the Board must approve the Municipality’s budget and the Mayor executes the expenditures; and

**WHEREAS**, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

**NOW, THEREFORE**, the Parties agree to the terms and conditions set forth below:

#### I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality’s ARPA State and Local Fiscal Recovery Funds (“Funds”) for those purposes set forth in the Subaward Agreement between City of Horn Lake and the Mississippi Department of Environmental Quality (“MDEQ”), MDEQ Agreement No. (83-2-cw-5.5) set forth in Attachment “A”, hereby adopted and incorporated by reference herein, along with any current or future modifications thereto (“MDEQ Subaward Agreement”).

#### II. Conditions and Scope

The Horn Lake Board of Alderman agrees to appropriate and the Mayor agrees to expend the Funds to perform the “Scope of Work,” as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the “Project” as set forth in Article 2 of the MDEQ Subaward Agreement.

#### III. Amount

The Horn Lake Board of Alderman agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

#### IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

#### V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Horn Lake Board of Alderman agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
President/Mayor Pro Tem, City Council/Board

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor

ATTACHMENT "A" : ORIGINAL EXECUTED MCWI SUBAWARD  
ATTACHMENT "B": ANY SUBSEQUENT EXECUTED MODIFICATONS  
**MEMORANDUM OF UNDERSTANDING**  
**Between**

**City of Horn Lake  
and  
Mayor Allen Latimer**

This Memorandum of Understanding (“MOU”) is entered into by and between City of Horn Lake, Horn Lake Board of Alderman and the Mayor of Horn Lake (“Allen Latimer”), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

**WHEREAS**, the Horn Lake Board of Alderman, is designated to accept and administer funds from the federal American Rescue Plan Act (“ARPA”), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the “Act”), Pub. L. No. 117-2 (Mar. 11, 2021); and

**WHEREAS**, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

**WHEREAS**, the Board must approve the Municipality’s budget and the Mayor executes the expenditures; and

**WHEREAS**, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

**NOW, THEREFORE**, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality’s ARPA State and Local Fiscal Recovery Funds (“Funds”) for those purposes set forth in the Subaward Agreement between City of Horn Lake and the Mississippi Department of Environmental Quality (“MDEQ”), MDEQ Agreement No. (16-2-dw-5.15) set forth in Attachment “A”, hereby adopted and incorporated by reference herein, along with any current or future modifications thereto (“MDEQ Subaward Agreement”).

II. Conditions and Scope

The Horn Lake Board of Alderman agrees to appropriate and the Mayor agrees to expend the Funds to perform the “Scope of Work,” as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the “Project” as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Horn Lake Board of Alderman agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

#### IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

#### V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

#### VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Horn Lake Board of Alderman agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

#### VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
President/Mayor Pro Tem, City Council/Board

Agreed to this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

---

Mayor

ATTACHMENT "A" : ORIGINAL EXECUTED MCWI SUBAWARD  
ATTACHMENT "B": ANY SUBSEQUENT EXECUTED MODIFICATONS

**Horn Lake Police Surplus Property - 2024-02**

Equipment Type	Serial number	ID	Name	Reason for Surplus	Sale / Recycle Plan	Department	Date added to list
Vehicle	2C3CDXAT3CH154080	4080	2012 Dodge Charger	Mechanical	Sell to West, MS	Police	7/2/2024

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

Department	7/11/2024	Overtime Amount
Animal Control	\$4,732.56	\$791.61
Judicial	\$7,624.76	\$16.01
Fire/Amb	\$95,742.18	\$1,674.00
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	\$8,424.50	\$164.16
Legislative	\$2,385.50	\$0.00
Executive	\$2,373.43	\$134.00
Parks	\$8,709.18	\$0.00
Planning	\$8,008.44	\$0.00
Police	\$91,097.14	\$1,031.57
Public Works - Streets	\$5,813.20	\$323.84
Public Works - Utility	\$25,099.00	\$1,301.74
<b>Grand Total</b>	<b>\$260,009.89</b>	<b>\$22,979.72</b>

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

Department	7/11/2024	Overtime Amount
Animal Control	\$4,847.66	\$242.39
Judicial	\$6,642.26	\$0.00
Fire/Amb	\$91,022.56	\$0.00
Fire/Budgeted OT	\$0.00	\$13,909.23
Fire/Non Budgeted OT	\$0.00	\$0.00
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$7,791.10	\$0.00
Legislative	\$2,385.51	\$0.00
Executive	\$2,277.28	\$134.00
Parks	\$9,462.49	\$0.00
Planning	\$7,793.06	\$0.00
Police	\$101,324.16	\$5,610.80
Public Works - Streets	\$5,443.20	\$0.00
Public Works - Utility	\$16,056.87	\$1,083.57
<b>Grand Total</b>	<b>\$255,046.15</b>	<b>\$20,979.99</b>



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

**CLAIMS DOCKET RECAP D-071624 C-071624**

**NAME OF FUND**

**TOTAL**

GENERAL FUND

**\$789,636.83**

COURT COSTS

\$3,179.40

EXECUTIVE	\$0.00
LEGISLATIVE	\$102.50
JUDICIAL	\$656.23
FINANCIAL ADMIN	\$617.00
PLANNING	\$315.98
POLICE	\$46,501.52
FIRE & EMS	\$145,631.67
STREET DEPARTMENT	\$34,760.42
ANIMAL CONTROL	\$12,990.53
PARKS & REC	\$19,576.63
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$220,800.57
DEBT SERVICES	\$304,504.38
HEALTH INSURANCE	\$0.00

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

LIBRARY FUND **\$3,246.56**

ECONOMIC DEVELOPMENT FUND **\$15,991.81**

UTILITY FUND **\$177,961.51**

TOTAL DOCKET **\$986,836.71**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9,997	CHRISTINA WALLS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	7,191,271	CB REISSUED CHECK FROM 2/22/2022 CASE# M2022- 00045
6,626	ODP BUSINESS SOLUTIO	JUDICIAL	OFFICE SUPPLIES	\$131.97	7,191,239	DESK CALCULATORS FOR COURT
6,626	ODP BUSINESS SOLUTIO	JUDICIAL	OFFICE SUPPLIES	\$44.29	7,191,239	CHAIR MAT FOR COURT
1,643	QUILL CORP	JUDICIAL	MACHINERY & EQUIPMENT	\$479.97	7,191,262	MAIL CART FOR COURT
1,702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$41.88	7,191,256	PLANNING 6/17 TO 6/23
1,702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$209.14	7,191,257	PLANNING 6/24 TO 6/30
1,702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$47.46	7,191,266	PLANNING 7/1 TO 7/7
1,702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,970.83	7,191,237	POLICE 6/17 TO 6/23
1,702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,848.03	7,191,258	POLICE 6/24 TO 6/30
1,702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,664.42	7,191,265	POLICE 7/1 TO 7/7
4,457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$1,636.58	7,191,251	ACCT #4388



1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$931.89	7,191,273	FIRE 6/17 TO 6/23
1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,179.20	7,191,274	FIRE 6/24 TO 6/30
1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$851.15	7,191,275	FIRE 7/1 TO 7/7
1,356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$86.34	7,191,235	6770 TULANE
1,356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$82.68	7,191,244	5711 HWY 51 N
1,356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$221.09	7,191,254	6363 HWY 301
2,095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$120.05	7,191,272	6363 HWY 301
1,702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$476.24	7,191,245	FUELMAN GAS FOR UT, ST AND ADMIN
1,702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$398.23	7,191,276	FUEL FOR UT, ST
1,702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$48.14	7,191,246	FUEL FOR AC
1,702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$58.74	7,191,277	FUEL FOR ANIMAL CONTROL
1,356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$72.89	7,191,252	6410 CENTER ST E
1,702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$184.41	7,191,247	FUEL FOR PARKS
1,702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$110.31	7,191,278	FUEL FOR PARKS
2,335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$558.70	7,191,264	OFFICE SUPPLIES
6,626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$182.85	7,191,239	OFFICE SUPPLIES
6,626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$11.87	7,191,239	OFFICE SUPPLIES
6,626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$176.58	7,191,279	OFFICE SUPPLIES
1,702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$137.16	7,191,245	FUELMAN GAS FOR UT, ST AND ADMIN
4,457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,843.29	7,191,251	ACCT #4388
1,356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$41.06	7,191,236	7460 HWY 301
9,999	DANIEL FEINSTONE	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$75.87	7,191,269	REIMBURSEMENT FOR HOME DEPOT
220	TOMMY BLEDSOE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$365.10	7,191,250	2024 SUMMER MML CONF REIMB
826	MIKE GUICE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$274.79	7,191,261	REIMBURSEMENT FOR 2024 MML CONFERENCE
1,137	DAVID LINVILLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$196.36	7,191,240	REIMBURSEMENT FOR MML SUMMER CONFERENCE
4,645	STEVEN BOXX	ECONOMIC DEVELOPMENT	PROMOTIONS	\$240.55	7,191,267	REIMBURSEMENT FOR 2024 MML CONFERENCE
5,820	HEALING HEARTS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	7,191,238	SPONSORSHIP
5,943	JIM ROBINSON	ECONOMIC DEVELOPMENT	PROMOTIONS	\$240.97	7,191,260	REIMBURSEMENT FOR 2024 MML CONFERENCE
6,147	LASHONDA JOHNSON	ECONOMIC DEVELOPMENT	PROMOTIONS	\$299.55	7,191,248	MML 2024 SUMMER REIMB
6,244	RODNEY NASH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$404.00	7,191,263	REIMBURSEMENT FOR 2024 MML CONFERENCE
6,536	ROBBY DUPREE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$150.87	7,191,242	REIMBURSEMENT FOR MML SUMMER CONFERENCE
6,542	LEWIS DAVID YOUNG	ECONOMIC DEVELOPMENT	PROMOTIONS	\$340.85	7,191,249	MML SUMMER CONF REIMB

6,611	TAMMY WOODS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$174.65	7,191,268	REIMBURSEMENT FOR 2024 MML CONFERENCE
6,868	WAHABI SHRINERS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$100.00	7,191,270	DONATION FOR SHRINERS HOSPITAL
1,702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$476.23	7,191,245	FUELMAN GAS FOR UT, ST AND ADMIN
1,702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$398.24	7,191,276	FUEL FOR UT, ST
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,369.03	7,191,243	JULY 2024 BILLING
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$36.84	7,191,255	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$24.83	7,191,255	LAKE FOREST DR W
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$13.22	7,191,259	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$1,067.36	7,191,259	6400 E CENTER ST
1,356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$41.06	7,191,253	6357 HURT
9,997	LANCE KING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$420.75	7,191,305	CB REFUND L. KING CASE# M2024-00585
9,997	PAMELA CRAWFORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7,191,307	CB REFUND P. CRAWFORD CASE# M2024-00576
9,997	MAID OPARDIJA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$425.25	7,191,306	CB REFUND M. OPARDIJA CASE# 124067A
6,743	MISSISSIPPI AMBULANC	GENERAL FUND	AMBULANCE BILLING REV	\$1,983.40	7,191,372	MS TREAT
4,878	M & M PROMOTIONS	LEGISLATIVE	PROFESSIONAL SERVICES	\$102.50	7,191,365	BUS CARDS ALD YOUNG
6,726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	7,191,364	RENEWAL A. LINVILLE
3,323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$467.00	7,191,299	HOTEL J. VALSAMIS MML CONFERENCE
4,624	THE DISCOVERY GROUP	PLANNING	PROFESSIONAL SERVICES	\$17.50	7,191,399	BACKGROUND CHECKS
1,041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$625.00	7,191,358	UNIT# 4619: ELECTRICAL REPAIR
1,293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$1,000.00	7,191,371	DEDUCTIBLE : CLAIM # F1H545
1,293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$3,806.89	7,191,371	CLAIM F1H3109: CHECK# 896D 98662403
1,293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$16,899.85	7,191,371	CLAIM# F1H545 001: CHECK# 896D 98660729
1,293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$665.00	7,191,371	CLAIM # F1H545 001 : CHECK # 896D 98664448
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7,191,379	UNIT# 5881: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$25.56	7,191,379	UNIT# 5493: LIFT GATE SWITCH
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7,191,379	UNIT# 4780: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$71.26	7,191,379	UNIT# 5081: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$206.10	7,191,379	UNIT# 5170: IRIDIUM PLUG, IGN WIRE, OIL, O/F
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$199.96	7,191,379	UNIT# 4781: BATTERY
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7,191,379	UNIT# 5496: O/F, OIL

1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$45.51	7,191,379	UNIT# 5493: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$20.62	7,191,379	UNIT# 9967: HEAD LIGHT
2,483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$60.00	7,191,281	UNIFORM SHIRTS - OPR WATKINS
5,099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$529.00	7,191,318	KP UNIFORMS: I. NOWELL
5,099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$230.00	7,191,318	UNIFORMS - CHRISTINA MOSS
6,218	NEBCO ART AND FRAME	POLICE	PROFESSIONAL SERVICES	\$139.00	7,191,377	DEPARTMENT FLAG MOUNT, GLASS, AND INSTALLATION
6,311	INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,633.64	7,191,355	JULY 2024 TO JUNE 2025 LEXISNEXIS
6,555	TRUE MEDICAL TESTING	POLICE	PROFESSIONAL SERVICES	\$315.00	7,191,403	BAC x 5
6,775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7,191,290	LARAMIE JOHNSON - CRITICAL HIRE REPORT
1,447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$55.00	7,191,356	EMD RECERTIFICATION - VICTORIA HUDSPETH
1,283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	\$1,037.82	7,191,369	VEST FOR OFFICER S. WILLIAMSON. MS STATE CONTRACT
5,099	EMERGENCY EQUIP PROF	POLICE	MACHINERY & EQUIPMENT	\$4,000.00	7,191,318	DEPARTMENT VEST CARRIERS
5,099	EMERGENCY EQUIP PROF	POLICE	VEHICLES	\$950.00	7,191,318	(12) BLUE LENSES, (2)BLUE LED
6,701	STATION 51 GRAPHICS	POLICE	VEHICLES	\$2,640.00	7,191,392	2023 NEW BUILT DURANGOS: GRAPHICS
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$365.43	7,191,329	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$83.71	7,191,329	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$587.07	7,191,329	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$280.66	7,191,329	EMS SUPPLIES
2,202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$790.50	7,191,414	EMS SUPPLIES
2,202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$4,790.00	7,191,414	AUTOPULSE WARRANTY 3 YEARS
2,202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$3,866.00	7,191,414	MONITOR (4) WARRANTIES
2,202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$395.25	7,191,414	EMS SUPPLIES
4,983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$103.00	7,191,383	EMS OXYGEN
5,719	DESOTO COUNTY, MISS	FIRE & EMS	MEDICAL SUPPLIES	\$512.39	7,191,312	EMS SUPPLIES
6,384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$2,010.50	7,191,398	EMS SUPPLIES
1,518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$40.31	7,191,379	SEALED BEAM
1,518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$9.99	7,191,379	GEAR LUBE
1,518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$8.49	7,191,379	TRANS FLUID
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$775.00	7,191,318	UNIT 2
6,582	POUNDERS REPAIR LLC	FIRE & EMS	VEHICLE MAINTENANCE	\$3,848.64	7,191,382	FD2 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$20.27	7,191,400	STATION SUPPLIES

1,518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$56.93	7,191,379	MOWER BATTERY
5,218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$629.75	7,191,288	STATION 1 REPAIRS
5,218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$8,662.00	7,191,288	STATION 1 NEW UNIT
5,218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$172.65	7,191,288	STATION 1
5,218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$6,124.00	7,191,288	STATION 3 BEDHALL NEW FURNACE EVAP COIL
6,474	HERNANDO EQUIPMENT	FIRE & EMS	BUILDING & EQUIP MAINT	\$82.99	7,191,330	MOWER PARTS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$499.00	7,191,318	UNIFORMS P VALSAMIS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,318	GEE UNIFORMS
926	THE HOME DEPOT	FIRE & EMS	FUEL & OIL	\$75.10	7,191,400	DEF FUEL
1,470	NEWTON'S TROPHY CORN	FIRE & EMS	PROFESSIONAL SERVICES	\$44.80	7,191,378	PLAQUE
3,323	CADENCE BANK	FIRE & EMS	PROFESSIONAL SERVICES	\$765.72	7,191,299	ACTIVE 911
6,215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$3,166.03	7,191,287	JUNE PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,403.25	7,191,319	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$903.26	7,191,319	5711 HWY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$804.41	7,191,319	6770 TULANE
1,970	COMCAST	FIRE & EMS	UTILITIES	\$896.18	7,191,304	acct #1166
3,323	CADENCE BANK	FIRE & EMS	ADVERTISING	\$82.86	7,191,299	FAFK GRADUATION
5,238	ADAM TUTOR	FIRE & EMS	TRAVEL & TRAINING	\$153.12	7,191,283	MEAL REIMB. FIRE INVESTIGATOR CLASS
5,824	STRYKER	FIRE & EMS	EMSOF - DESIGNATED	\$16,000.00	7,191,393	SECOND PAYMENT STRECHERS
5,824	STRYKER	FIRE & EMS	EMS TRAUMA	\$23,071.12	7,191,393	SECOND PAYMENT STRECHERS
5,824	STRYKER	FIRE & EMS	EMS TRAUMA	\$4,843.24	7,191,393	STAIR CHAIR
1,366	MMC MATERIAL	FIRE & EMS	CELL TOWER TRAINING FACILITY	\$11,688.00	7,191,415	TRAINING CENTER CONCRETE
6,221	AQUA RAINSCAPES	FIRE & EMS	CELL TOWER TRAINING FACILITY	\$8,600.00	7,191,291	TRAINING CENTER CONCRETE INSTALL
6,530	MYFIS JR SERVICES	FIRE & EMS	CELL TOWER TRAINING FACILITY	\$6,000.00	7,191,375	TRAINING CENTER
1,896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$13,000.00	7,191,394	5 TURNOUT COATS, 5 TURNOUT PANTS
1,896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$4,648.00	7,191,394	TURNOUT BOOTS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$325.00	7,191,318	TURNOUT BOOTS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$7,021.00	7,191,318	BLACK STRONG ARM KIT DEMO
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$104.70	7,191,318	2PC CONSTRUCTION NOTCHED SHOULDER DOUBLE PLY
5,852	MUNICIPAL EMERGENCY	FIRE & EMS	MACHINERY & EQUIPMENT	\$3,348.95	7,191,374	HURST TOOLS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$69.37	7,191,400	FENCE POST FOR REPAIR
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$54.97	7,191,400	STUD FINDER FOR CITY HALL
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$41.88	7,191,379	BRAKE CLEANER CASE

1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$12.99	7,191,379	SWIVEL WRENCH FOR SHOP
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$599.50	7,191,379	ABSORBENT FOR HSOP
3,866	CENTRAL PIPE SUPPLY	STREET DEPARTMENT	MATERIALS	\$1,087.50	7,191,301	PERMA PATCH
6,753	ES OPCO USA LLC	STREET DEPARTMENT	MATERIALS	\$2,460.13	7,191,320	MOSQUITO SPRAY
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$350.14	7,191,289	2 NEW TIRES FOR ST 6940
2,920	GATEWAY TIRE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$16.48	7,191,326	MOWER TIRE MOUNT
6,367	ACE MACHINE MEMPHIS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,313.12	7,191,282	REPAIR CYLINDER ON KNUCKLE BOOM TRUCK
6,175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.50	7,191,407	UT AND ST UNIFORM SERVICE
6,175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.50	7,191,407	UD AND SD UNIFORMS
3,709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$557.00	7,191,293	FUEL FOR CITY SHOP
3,323	CADENCE BANK	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$224.00	7,191,299	HOTEL FOR S. BOXX MML CONFERENCE
5,792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	7,191,401	BEAVER CONTROL
6,739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$834.75	7,191,323	TEMP SERVICE
6,739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$666.75	7,191,323	TEMP SERVICE
6,739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$509.25	7,191,323	TEMP SERVICE
6,767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.95	7,191,368	MONTHLY GRASS CONTRACT
6,767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.95	7,191,368	MONTHLY GRASS CONTRACT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$43.03	7,191,319	301 NAIL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$239.43	7,191,319	HWY 51 & GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$43.13	7,191,319	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$97.83	7,191,319	NAIL @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.26	7,191,319	MS 302 @ HORN LAKE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$52.50	7,191,319	4188 GOODMAN W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$127.09	7,191,319	HWY 302 & TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$32.64	7,191,319	3455 LAUREL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.20	7,191,319	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$56.07	7,191,319	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$63.04	7,191,319	4275 HWY 51 N
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$126.29	7,191,331	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.80	7,191,332	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$126.29	7,191,333	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$112.61	7,191,334	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$164.77	7,191,335	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$88.56	7,191,336	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$88.56	7,191,337	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.56	7,191,338	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.80	7,191,339	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$88.56	7,191,340	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.32	7,191,341	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$126.29	7,191,342	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$158.15	7,191,343	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$86.64	7,191,344	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$331.28	7,191,345	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$235.00	7,191,346	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$88.56	7,191,347	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$88.56	7,191,348	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$114.53	7,191,349	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$93.97	7,191,350	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.32	7,191,351	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7,191,352	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.63	7,191,353	VET SERVICES
2,016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$685.75	7,191,402	HORN LAKE ANIMAL SHELTER
2,016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$124.98	7,191,402	HORN LAKE ANIMAL SHELTER
4,624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$17.50	7,191,399	BACKGROUND CHECKS
6,175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$34.55	7,191,407	GENERAL SERVICES
6,175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$34.55	7,191,407	GENERAL SERVICES
6,175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$34.55	7,191,407	HLAS
6,327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	7,191,316	CREMATION
6,683	KITTY CITY, INC.	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$195.00	7,191,361	HLAS
6,683	KITTY CITY, INC.	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$130.00	7,191,361	HLAS
6,726	LIPSCOMB & PITTS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$20.00	7,191,364	VOLUNTEER COVERAGE
6,739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$2,215.50	7,191,323	TEMP SERVICE

6,739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$2,814.00	7,191,323	TEMP SERVICE
6,739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$903.00	7,191,323	TEMP SERVICE
6,787	ZOETIS US LLC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$294.25	7,191,413	ANIMAL SHELTER
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,194.59	7,191,408	VET SERVICES
6,863	PROGRESSIVE TECHNOLO	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$569.74	7,191,384	DATA CABLES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$261.27	7,191,319	6520 CENTER E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$607.48	7,191,319	6464 CENTER E
6,605	TYKARRIS ROSE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$380.00	7,191,404	CONTRACT WORK 6/23/24 TO 7/6/24
6,657	TAMEKA HERRON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$20.00	7,191,397	CONTRACT WORK 6/24/24 TO 7/7/24
6,731	TYRIS ROSE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$160.00	7,191,406	CONTRACT WORK 6/24/24 TO 7/7/24
6,809	DESTINI CHRISTIE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$30.00	7,191,314	CONTRACT WORK 6/24/24 TO 7/7/24
6,810	ZOE CHRISTIE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$30.00	7,191,412	CONTRACT WORK 6/24/24 TO 7/7/24
6,827	CHAQUEZ WHITEHEAD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$150.00	7,191,302	CONTRACT WORK 6/24/24 TO 7/7/24
6,828	DYLAN THOMAS GUNNELS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$340.00	7,191,317	CONTRACT WORK 6/24/24 TO 7/7/24
6,829	JAKOBE MAYFIELD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$30.00	7,191,357	CONTRACT WORK 6/24/24 TO 7/7/24
6,848	BRAYDEN TERRELL COBB	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$320.00	7,191,295	CONTRACT WORK 6/24/24 TO 7/7/24
6,856	TAIQUAN LAMONT MOORE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$135.00	7,191,396	CONTRACT WORK 6/24/24 TO 7/7/24
6,857	TYLEN M MATHEWS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$245.00	7,191,405	CONTRACT WORK 6/24/24 TO 7/7/24
6,869	JOSHUA ANTONY SMALL	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$310.00	7,191,359	CONTRACT WORK 6/24/24 TO 7/7/24
6,870	WIL-LASHA GARNER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$300.00	7,191,410	CONTRACT WORK 6/24/24 TO 7/7/24
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$520.00	7,191,309	BUCCANEER PLUS
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$150.00	7,191,309	TRIN-PAC
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$84.00	7,191,309	STRAW
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$308.43	7,191,400	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$478.88	7,191,400	PLYWOOD AND TRIMMER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$86.72	7,191,400	PROPANE TORCH KIT AND CARRIER
1,518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$56.93	7,191,379	BATTERY

1,736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$60.08	7,191,386	PLATE PREVENT AND AIR FILTER
1,736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$81.04	7,191,386	SIR FILTER AND SPARK PLUG
1,831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$21.99	7,191,388	PADLOCK COMBO
3,426	LADD'S	PARKS & REC	VEHICLE MAINTENANCE	\$956.00	7,191,362	CLUB CART REPAIR
3,323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$270.05	7,191,299	ADT SERVICES
4,624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$17.50	7,191,399	BACKGROUND CHECKS
6,515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7,191,391	MONTHLY SUBSCRIPTION JULY
6,726	LIPSCOMB & PITTS	PARKS & REC	PROFESSIONAL SERVICES	\$175.00	7,191,364	RENEWAL C. MATHEWS
651	ENTERGY	PARKS & REC	UTILITIES	\$258.52	7,191,319	5633 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$32.02	7,191,319	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$123.17	7,191,319	3500 LAUREL CV T. BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$42.56	7,191,319	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$159.08	7,191,319	6955 TULANE E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$173.27	7,191,319	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$807.03	7,191,319	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,632.87	7,191,319	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$205.05	7,191,319	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$178.53	7,191,319	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$32.17	7,191,319	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$30.47	7,191,319	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$331.52	7,191,319	5633 TULANE BLDG B
1,970	COMCAST	PARKS & REC	UTILITIES	\$128.90	7,191,304	acct #1166
50	AFFINITY LANDSCAPE	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,200.00	7,191,284	IRRIGATION FOR FIELDS
5,967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,850.00	7,191,313	SUMMER FERTILIZER
5,635	SUNBELT RENTALS	PARKS & REC	MACHINERY & EQUIPMENT	\$546.59	7,191,395	EQUIPMENT RENTAL
1,282	MID-SOUTH RECREATION	PARKS & REC	BUILDING IMPROVEMENTS	\$4,866.00	7,191,370	BENCHES FOR CHOCTAW AND CHURCHWOOD BASKETBALLS
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$229.95	7,191,297	
6,639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	\$19.80	7,191,381	DETERGENT FOR WET AND WILD WEDNESDAY
6,798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$342.79	7,191,286	SUPPLIES FOR TEDDY BEAR PICNIC
5,617	CHOICE TOWING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$99.70	7,191,303	TOWING
5,903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$266.31	7,191,315	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$57.79	7,191,385	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$108.62	7,191,385	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$332.34	7,191,385	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$56.22	7,191,385	COPIER LESE AGREEMENT



5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$341.87	7,191,385	COPIER LESE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$52.11	7,191,385	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$82.14	7,191,385	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$278.11	7,191,385	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$341.42	7,191,385	COPIER LEASE AGREEMENT
6,008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$49.00	7,191,321	ACCESSIBLE MONTHLY
6,647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.00	7,191,409	COPIER LEASE AGREEMENT
6,794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,699.78	7,191,380	TIME & MATERIALS
6,797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$113.85	7,191,294	SHRED SERVICE
6,863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$12,196.00	7,191,384	DATA & ACCESS CONTROL
5,472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$170.00	7,191,390	ACCT #2589 JULY BILLING
6,521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,079.00	7,191,298	ACCT #8053
6,521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$5,753.99	7,191,298	ACCT #3487
6,780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$134.41	7,191,327	VERIZON BROADBAND
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$32.02	7,191,319	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$387.37	7,191,319	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$6,859.21	7,191,319	3101 GOODMAN W
1,970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$580.70	7,191,304	acct #1166
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,377.28	7,191,300	COMPUTER ITEMS
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,648.88	7,191,308	MEMORY UPGRADE
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,044.41	7,191,308	COMPUTER EQUIPMENT
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$3,940.48	7,191,308	MICRO FORM FACTOR
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$413.99	7,191,286	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$129.65	7,191,286	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$235.71	7,191,286	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$438.54	7,191,286	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$500.47	7,191,286	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$473.07	7,191,286	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$216.73	7,191,286	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$59.29	7,191,286	COMPUTER EQUIPMENT
6,221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,950.00	7,191,291	CONCRETE WORK

5,495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$165,307.89	7,191,292	JUNE 2024 REFUSE
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$42.78	7,191,400	CITY HALL SUPPLIES
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$159.97	7,191,286	OFFICE SUPPLIES
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$68.99	7,191,286	HARDWARE FOR CITY HALL
6,839	ALANAS ENTERPRISES	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$1,670.10	7,191,285	PLAQUE FOR CITY HALL & PARKS
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$420.00	7,191,311	JULY LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7,191,311	JULY JANITORIAL
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,441.56	7,191,319	2885 GOODMAN W
3,323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	7,191,299	MOVIES FOR MOVIE NIGHT
5,884	JULIE VALSAMIS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$287.47	7,191,360	REIMBURSEMENT FOR MML CONFERENCE
5,953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	7,191,324	GOLF SCRAMBLE
6,561	EXHIBITS ETC INCORPO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$3,348.70	7,191,322	POP UP TENTS
6,613	4ALLPROMOS LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,967.95	7,191,280	KIDS SUPPLIES
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	\$304,504.38	7,191,325	SERIES 2011
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$57,942.92	7,191,310	MONTHLY ANNUAL REQUIREMENT
1,193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,804.00	7,191,366	METERS AND SADDLES
1,193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$676.00	7,191,366	CURBSTOPS AND TUBING
1,812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$20.00	7,191,389	PVC FOR UT
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$32.98	7,191,388	PIPE SEALANT
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$14.97	7,191,388	SAFETY GLASSES
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$2.03	7,191,388	ADAPTERS, PIPES AND COUPLINGS
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$88.24	7,191,388	TOOLS FOR SHAYNE CARNES WORK TRUCK 2355
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$48.99	7,191,388	BOOTS AND RAINSUIT FOR UT
3,714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$2,005.58	7,191,328	TESTING CHEMICALS FOR WATER PLANTS
5,006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$255.05	7,191,296	FLUORIDE DELIVERY
5,006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,330.35	7,191,296	CHEMICALS FOR MEADOWBROOK WATER PLANT
5,006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,015.35	7,191,296	CHEMICALS FOR NAIL RD WATER PLANT
6,864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$4,760.65	7,191,367	CLAMPS AND COUPLINGS
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$35.00	7,191,289	FLAT REPAIR ON UT 2351
1,518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$84.33	7,191,379	HUB ASSEMBLY FOR UT 2355

1,518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$65.35	7,191,379	COIL, SPARK PLUGS, OIL AND FILTER FOR UT 2354
1,518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$35.94	7,191,379	1 QT MOTOR OIL FOR LIFTSTATION PUMPS
6,175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.50	7,191,407	UT AND ST UNIFORM SERVICE
6,175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.50	7,191,407	UD AND SD UNIFORMS
3,709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$557.01	7,191,293	FUEL FOR CITY SHOP
4,624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$52.50	7,191,399	BACKGROUND CHECKS
6,838	NATIONAL WATER SERVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,890.00	7,191,376	SERVICE @ HURT RD INSTALL NEW OILER ASSBLY
5,472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,052.00	7,191,390	ACCT #2589 JULY BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$298.32	7,191,319	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$59.80	7,191,319	7356 SUSIE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$52.84	7,191,319	7268 HORN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$228.14	7,191,319	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$46.81	7,191,319	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$606.01	7,191,319	WELL @ HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$42.04	7,191,319	7445 HICKORY ESTATES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.70	7,191,319	7076 CHANCE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$77.41	7,191,319	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$139.87	7,191,319	5408A RIDGEFIELD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$4,020.92	7,191,319	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,843.34	7,191,319	2885 MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.79	7,191,319	6947 ALLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,386.35	7,191,319	3101 GOODMAN W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$17.93	7,191,319	4959 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.32	7,191,319	4585 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.45	7,191,319	6652 ALICE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$27.40	7,191,319	4854 SHERRY
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.26	7,191,319	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$160.84	7,191,319	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$245.38	7,191,319	4410 SHADOW GLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$88.69	7,191,319	6285 MANCHESTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$120.51	7,191,319	4871 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$216.53	7,191,319	5235 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,477.80	7,191,319	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.47	7,191,319	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.53	7,191,319	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$199.91	7,191,319	3259 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$68.96	7,191,319	5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,340.59	7,191,319	5241 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$655.44	7,191,319	6400 CENTER E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$111.07	7,191,319	5111 CAROLINE APT R

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$38.80	7,191,319	5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$45.73	7,191,319	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$84.72	7,191,319	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$46.67	7,191,319	5921 CAROLINE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$177.56	7,191,319	5900 TWIN LAKES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.80	7,191,319	3400 TULANE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$89.64	7,191,319	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$46.39	7,191,319	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$319.99	7,191,319	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$22.74	7,191,319	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$279.03	7,191,319	4526 ALDEN LAKE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$592.95	7,191,319	SPIKE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$28.91	7,191,319	LAKE FOREST SUBD
1,970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.85	7,191,304	acct #1166
5,964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7,191,411	4" PUMP AND HOSES
2,555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7,191,373	LOAN 50709
2,555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7,191,373	LOAN 50399
2,555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7,191,373	LOAN 50479
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$74,301.75	7,191,354	HLCBISD
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$19.99	7,191,388	CIRCUIT BREAKER FOR SPIKE LANE LIFT STATION
6,481	SHEPPARD SERVICES LL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$131.43	7,191,387	HIGH TIDE POWER SUPPLY
6,631	LARRY GINGERY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$277.50	7,191,363	ELECTRICAL WORK AT LAKE FOREST WEST LIFT STATION
				<b>\$986,836.71</b>		

Order #07-15-24

## 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 DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Johnson.

So ordered this 16th day of July 2024.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\*At this time the Mayor called forth Mr. Grant Harlow of 2590 Church Rd. Mr. Harlow discussed the rigidity of the City Codes for signage in Horn Lake. He stated that there were too many restrictions, and that there should be a committee to discuss the code and update it to reflect modern standards. There was much discussion regarding recommendations for changes including temporary permits for special signage, limiting times of signage display, and comprehensive plan inclusion. Mayor Latimer requested that the Planning Department collaborate with Mr. Harlow on this issue. No action was taken.

\*\*At this time the Mayor called forth Mr. Hockensmith to present Case No. 2024-83- Bull Frog Corner Site Plan – Parcel No. 1087350000 0000301- appeal of June 24, 2024 Planning Commission failed motion to approve site plan. Mr. Hockensmith presented a staff report and PowerPoint presentation on the case. There was much discussion regarding properties abutting the site, buffers, the developer conforming to all requirements, as well as uses on the site. Mr. Campbell referred to the planning department's staff report of September 26, 2022, relative to the conditional use permit approved for the property (Order #10-15-22) on October 18, 2022, which report indicated the zoning ordinance requires a 30' wide south side buffer yard, consisting of an opaque barrier with a minimum height of 6' plus a planting schedule of medium evergreen trees and large deciduous trees.

Order #07-16-24

**Order to approve site plan**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2024-083- Bull Frog Corner RV Park Site Plan – Parcel No. 1087350000 0000301, as presented, waiving the pitched roof requirement for buildings less than 10,000 gross square feet, but subject to all zoning and subdivision requirements, including, but not limited to, required dimensions of parking spaces and a 30’ wide south side buffer yard as noted in the planning department’s staff report of September 26, 2022, relative to the conditional use permit approved for the property.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 16th day of July 2024.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\*At this time the Mayor called on Mr. Hockensmith to present Case No. 2024-095 – Revision of Sunrise Subdivision plat located at 6020 Hurt Rd. and 2380 Nail Rd. to expand lot on Hurt Rd. into lot on Nail Rd., to accommodate future development. Mr. Hockensmith presented a staff report and PowerPoint presentation of the case.

Order #07-17-24

**Order to approve revision- Sunrise Subdivision**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2024-095 – Final plat 1<sup>st</sup> Revision of Lots 1&2 Sunrise Subdivision , as presented, increasing lot 1 to 2.36+- acres and decreasing lot 2 to 8.35+- acres, 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 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 Young, and Alderman DuPree.

Nays: None.

Absent: Alderman Johnson.

So ordered this 16th day of July 2024.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\*At this time the Mayor started the discussion regarding the contract for testing and inspection services for the new animal shelter project. There were 2 proposals submitted. There was much discussion regarding the amounts, and testing to be performed.

Order #07-18-24

**Order to accept proposal and award contract**

Be It Ordered:

By the Mayor and Board of Aldermen to accept the July 3, 2024 proposal from and to approve Quality Construction Inspection Services, LLC providing testing and inspection services for the new animal shelter project in the lump sum amount not to exceed \$59,250.00.

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, and Alderman DuPree.

Nays: Alderman Young.

Absent: Alderman Johnson.

So ordered this 16th day of July 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time Mr. Robinson began the discussion on the 2025 Budget. He gave a brief overview of the current draft of the proposed budget. There was much discussion regarding Ad Valorem taxes, rainy day fund, milage, splitting out Code/IT, street rehab program and revenue used for project, and upcoming water projects. No action was taken.

\*\*Citizen Remarks\*\*

Mr. Drew Massa of Horn Lake came forward to discuss the issue of grass cutting and the homeowners and businesses being held to different standards of compliance. He said homes are patrolled and cited more frequently than businesses, and the grass at businesses can be 4.5 to 6 feet tall, but you have an elderly homeowner that it is a little high, and they are unable to cut as often.

Mr. Brad Clinkenbeard of Horn Lake came forward to invite everyone to The American Legion for breakfast on the 1<sup>st</sup> Saturday of every month with 07/27/24 being for First responders and City officials.

Mr. John Seldon Jr. of Horn Lake came forward to express his desire to help bring a program to Horn Lake to save our youth, through discussion and action. He stated that this calls for future



discussions to see what can be done, so he might request to be added as a special guest on a future meeting agenda.

Order #07-19-24

**Order to authorize amendment to MDEQ applications**

Be It Ordered:

By the Mayor and Board of Aldermen to approve and authorize an amendment to the Holly Hills Water Treatment Plant Upgrade project (165-2-DW-5.15) and the Horn Lake city wide Water Service Line Replacement project (16-2-DW-5.15) applications for grant funds from the Mississippi Department of Environmental Quality through the Mississippi Municipality & County Water Infrastructure Grant Program, by transferring \$270,990.00 of MCWI Grant Funds and \$270,990.00 of Local Fiscal Recovery Funds from the Horn Lake City Wide Water Replacement project to the Holly Hills Water Treatment Plant Upgrade project.

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, and Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Johnson.

So ordered this 16th day of July 2024.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-20-24

**Determination to go Into Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 16th day of July 2024.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-21-24

**Order to come out of Determination for Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson and Alderman Bostick.

So ordered this 16th day of July 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #07-22-24

**Order to go into Executive Session**

Be it Ordered:

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

- A. Discussion regarding personnel matters and possible disciplinary action in the Animal Control Department.
- B. Discussion regarding prospective litigation involving a residential property.

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 DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Johnson and Alderman Bostick.

So ordered this 16th day of July 2024.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

Order #07-23-24

**Order to extend meeting**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 16th day of July 2024.

---

Mayor

Attest:

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CAO/City Clerk  
Seal

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

Order #07-24-24

**Order to Come Out of Executive Session**

Be it Ordered:

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

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 16th day of July, 2024.

---

Mayor

Attest:

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CAO/City Clerk  
Seal

Order #07-25-24

**Order to suspend Employee #757**

Be it Ordered:

By the Mayor and Board of Aldermen to suspend employee #757 for one (1) day without pay for violation of personnel policies #701 and #510 to be served July 25, 2024, and to place the employee on probation for a period of one (1) year.

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 DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Johnson.

So ordered this 16th day of July 2024.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-26-24

**Order to Adjourn**

Be it Ordered:

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

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 16th day of July, 2024.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

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

\_\_\_\_\_  
CAO/City Clerk