

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

ALDERMEN							
Mayor	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	At Large
Allen Latimer	Mike Guice	Tommy Bledsoe	Jackie Bostick	Dave Young	LaShonda Johnson	Robby DuPree	Danny Klein

Meeting Called To Order
Invocation:
Pledge of Allegiance:
Roll Call

Mayor Allen Latimer
Alderman Johnson
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for July 16, 2024 Mayor and Board of Aldermen meeting.
- B. Resignation of B. Quinn effective August 9, 2024.
- C. Request to hire J. Rain as full time Kennel Technician effective August 7, 2024 at a rate of \$16.00 per hour plus benefits.
- D. Request to hire B. Marco as Utility Meter Reader effective August 7, 2024 at a rate of \$16.00 per hour plus benefits.
- E. Amend pay of H. Gibson from \$19.55 per hour to \$23.00 per hour with no benefits effective July 17, 2024 in Code Enforcement.
- F. Approve IT Systems Engineer II job description.
- G. Request to approve payment of pay application #1 in the amount of \$608,479.90 for the Twin Lakes Water Improvement project.
- H. Recommend to suspend Employee #676 for three (3) days without pay to be served August 7- August 9, 2024, for violation of personnel policy #701.
- I. Request to approve purchase and installation of cameras at public works shop with Progressive Technologies at an amount of \$13,986.00, being the lowest and best bid received.
- J. Request authorization to purchase a new police K9 from BlueStreak K9, LLC, in an amount not to exceed \$13,500.00.
- K. Request to promote Officer T. Stuckey from P2 to P3 at \$27.58 per hour effective August 18, 2024.
- L. Request to hire D. Mathias as P2 at \$26.47 per hour plus benefits effective August 6, 2024.
- M. Request budget transfer in the Police Department.

- N. Request to purchase two(2) 2024 Dodge Durango PPVs from Landers Nissan not to exceed MS State Contract Pricing \$38,783.00, the purchase of one (1) 2024 Dodge Ram 2500 not to exceed MS State Contract Pricing \$43,600.00, one (1) 2024 Nissan Frontier not to exceed \$35,640.00, being the lowest and best bid received.
- O. Request to approve countertop extension in the court department to Murphy and Sons in the amount of \$1,746.00.
- P. Authorize to adjust utility bill individual itemized list for July 2024 in the amount of \$7,261.36 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.
- Q. Approval of the House of Grace Sponsorship for \$9,000.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City’s tourism and economic development.
- R. Approval of the The McCaskill Assistance Organization Sponsorship for \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City’s tourism and economic development.
- S. Acknowledgement and acceptance of donations to the Animal Shelter listed on July 31, 2024 Item List totaling \$810.00.
- T. Resignation of S Adkins in the Police Department effective August 2, 2024.
- U. Approval, adoption, ratification, and establishment of the cost estimate, as determined and as may be amended by the city engineer, for construction of any highway, road, bridge or other public work or improvement.

III. Claims Docket

IV. Special Guests/ Presentations

V. Planning

- A. Case No. 2024-008 – Conditional use permit request – 1986 Goodman Road W.
(Ward 5)

VI. New Business

- A. Resolution to Clean Private Properties.
- B. Request to approve the Letter Agreement dated June 25, 2024 with Neel-Schaffer for the Nail Road- CORE 5 to City Limits project, with topographic survey services at a lump sum of \$7,850.00, Geotechnical Report for a lump sum of \$11,000.00, Design at a lump sum of \$64,500.00, and Construction Phase Services at a lump sum of \$36,000.00.
- C. 2025 Budget Workshop – Department discussion.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

A. Discussion of personnel matters in the Planning Department.

XIII. Adjourn

August 6, 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 6, 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 Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Glenn Andrews, Animal Control Director, Andrew Hockensmith, Planning Director, Vince Malavasi, City Engineer, Arianne Linville, HR Director/Deputy City Clerk, Julie Valsamis, Deputy City Clerk, Jim Robinson, CAO/City Clerk, Tara Warren, Court Clerk, and Billy Campbell, City Attorney.

Absent: Alderman Bostick.

Order # 08-01-24

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bostick.

So ordered this 6th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

***Alderman Bostick arrived at approximately 6:06 p.m.

Order #08-02-24

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A- U, with the exception of removing letter R from the agenda.

- A. Approval of minutes for July 16, 2024 Mayor and Board of Aldermen meeting.
- B. Resignation of B. Quinn effective August 9, 2024.
- C. Request to hire J. Rain as full time Kennel Technician effective August 7, 2024 at a rate of \$16.00 per hour plus benefits.
- D. Request to hire B. Marco as Utility Meter Reader effective August 7, 2024 at a rate of \$16.00 per hour plus benefits.
- E. Amend pay of H. Gibson from \$19.55 per hour to \$23.00 per hour with no benefits effective July 17, 2024 in Code Enforcement (due to administrative error).
- F. Approve IT Systems Engineer II job description.
- G. Request to approve payment of pay application #1 in the amount of \$608,479.90 for the Twin Lakes Water Improvement project.
- H. Recommend to suspend Employee #676 for three (3) days without pay to be served August 7- August 9, 2024, for violation of personnel policy #701- employee conduct and work rules-1) unsatisfactory performance.
- I. Request to approve purchase and installation of cameras at public works shop with Progressive Technologies at an amount of \$13,986.00, being the lowest and best bid received and/or not exceeding state contract pricing.
- J. Request authorization to purchase a new police K9 from BlueStreak K9, LLC, in an amount not to exceed \$13,500.00.
- K. Request to promote Officer T. Stuckey from P2 to P3 at \$27.58 per hour effective August 18, 2024.

- L. Request to hire D. Mathias as P2 at \$26.47 per hour plus benefits effective August 6, 2024.
- M. Request budget transfer in the Police Department.
- N. Request to purchase two(2) 2024 Dodge Durango PPVs not to exceed MS State Contract Pricing \$38,783.00, the purchase of one (1) 2024 Dodge Ram 2500 not to exceed MS State Contract Pricing \$43,600.00, one (1) 2024 Nissan Frontier not to exceed \$35,640.00, being the lowest and best bid received, from Landers Nissan.
- O. Request to approve change order increasing the construction contract for the City Hall Renovation Project in the amount of \$1,746.00 for countertop extension in the court department, finding the additional cost/work is necessary and incidental to the completion of the project as originally bid, is not outside the scope of the original contract, is commercially reasonable, and that the issuance of the change order for the additional cost/work is not being made to circumvent the public purchasing statutes.
- P. Authorize to adjust utility bill individual itemized list for July 2024 in the amount of \$7,261.36 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.
- Q. Approval of the House of Grace Sponsorship for \$9,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- S. Acknowledgement and acceptance of donations to the Animal Shelter listed on July 31, 2024 Item List totaling \$810.00.
- T. Resignation of S Adkins in the Police Department effective August 2, 2024.
- U. Approval, adoption, ratification, and establishment of the cost estimate, as determined and as may be amended by the city engineer, for construction of any highway, road, bridge or other public work or improvement.

Said motion was made by Alderman Johnson 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 6th day of August, 2024.

Mayor

Attest:



CAO/City Clerk
Seal

City of Horn Lake---Administration/IT

Job Description --- IT Systems Engineer II

Purpose of the Position

Responsible for assisting IT operations for the city including Network and System Support, Application Services, Desktop support and Telecommunications Management. Establishes objectives, programs, work-plans and standards to implement unit goals as established by the IT Director. Designs, implements, and manages the organization's IT infrastructure, including cloud, network, security, service management, disaster recovery, remote monitoring and management (RMM), and security compliance.

Major Duties and Responsibilities

- Architect and implement Microsoft 365 solutions, including Exchange Online, SharePoint Online, and Teams.
- Monitors and maintains network stability, collects and analyzes network and memory utilization, and installs and tests software upgrades. Manages computer operations scheduling, backup, storage, and retrieval functions.
- Develop and implement plans to mitigate or remedy security issues and data where applicable or necessary to ensure safeguarding of the City's technology assets. Coordinates third-party maintenance for network hardware, software and telecommunications services.
- Ensures continuous operation support for the City's telecommunication data transfer through telephone and wireless means.
- Reviews and evaluates methods and procedures and implements changes to increase workflow or project efficiencies.
- Manage and optimize Intune for mobile device and application management.
- Administer Hyper-V virtualization environment.
- Utilize Domotz for network monitoring and management.

- Design, implement, and maintain system architectures and designs
- Oversee system installation, configurations, and testing.
- Monitor system performance and identify areas for improvement.
- Troubleshoot and resolve complex system issues.
- Automated system processes and procedures.
- Collaborate with other IT teams to ensure system integration.
- Manage and maintain domain controllers, ensuring health and security.
- Configure and manage door access control systems.
- Integrate camera systems with access control and security systems.
- Document IT processes and procedures in IT Glue.
- Implement and support the 311 system for IT service management.
- Configure and maintain asset management software.
- Manage and update Emisoft antivirus policies and configurations.
- Respond to and resolve system alerts and incidents.
- Train employees on both software and hardware, troubleshoot, and provide technical support when needed.
- Assist in the maintenance of the IT inventory – all items that comprise the network as well as other items for which the Department is responsible.
- Develop and maintain disaster recover (DR) plans and procedures.
- Conduct DR testing and exercises.
- Manage and respond to system alerts through Atera RMM.
- Optimize Atera RMM configurations for efficient monitoring and troubleshooting.
- Enforce, consult, and follow organizational security policies and procedures.
- Conduct security audits and assessments.
- Recommend security improvements and updates.
- Stay current with emerging technologies and industry best practices.
- Provides assistance and backup to Director of IT as necessary.
- Assist in maintaining the security of, and limiting access to, the network, to approved individuals.
- Assists with setup and use of audio visual and training equipment.

Daily and Monthly Responsibilities

- Install, configure, and support workstation software, hardware, printers and phones.
- Analyze staff needs, identify vulnerabilities, boost efficiency and accuracy
- Execute system and network administration, design, documentation, implementation, and testing., ensuring components meet needs and work together seamlessly
- Implement applications and software upgrades, as well as performance troubleshooting
- Train employees on both software and hardware, troubleshoot, and provide technical support when needed.
- Implement and monitor daily backup and recovery procedures
- Update, document and manage changes to system hardware and software
- Ability to maintain confidentiality with passwords and other information

Provide computer training to Admin employees (other dept. as requested)

- Assist in preparing training classes for administrative personnel
- Assist with training employees on proper computer techniques as requested
- Assist in developing computer training references for personnel

Manage and maintain city serves for administrative area

- Assist in ensuring backups are operating properly
- Assist in ensuring all computer services are operational
- Assist in monitoring systems and network for trouble
- Assist with performing routine maintenance on servers to ensure maximum uptime
- Assist with creating user accounts as needed

Perform other duties as assigned.

Job Context

The IT Systems Engineer II is a full-time, permanent position based in the Administrative/IT Department. The immediate supervisor for this position is the Director of Information Technology. The person in this position works regularly scheduled hours but is on call for emergencies that may arise. Most of the work hours are indoors.

The person in this position is required to have a high school diploma or equivalent education with a minimum of four (4) years' experience in Information Technology. An associate degree in computer science is preferred. Experience with or knowledge of operating systems; current equipment and technologies, enterprise backup and recovery procedures, system performance-monitoring and ticketing tools, advanced computer skills and detail orientation is also preferred. The level of stress associated with this position is moderate. This is light work requiring the exertion of 20 pounds and occasionally up to 50 pounds of force to move objects. Work requires climbing, stooping, crouching, reaching in all directions with the arms and hands, standing, walking, pushing, pulling, lifting, grasping and fingering.

Knowledge, Skills and Abilities

Knowledge

- Advanced knowledge of Microsoft Windows 10 and earlier
- Advanced knowledge of Microsoft Office 2016 and earlier
- Proper grammar and proper use of English in speaking and writing
- Windows Network Operating System
- Advanced computer hardware knowledge
- Advanced knowledge of Microsoft Outlook and Outlook
- Advanced knowledge of Microsoft 2016 & 2019 Server
- Advanced knowledge of networked computer system hardware and software in a MS Windows environment with preference in the local government sector
- Advanced understanding of the nature of functions and problems in the networked and virtual user environment
- Advanced understanding of routers, switches, firewalls, virtualization, database and software management, phone systems, antivirus, network security, WIFI, website maintenance, applying updates, service packs and patches
- Ability to communicate technical ideas effectively, both orally and in writing

Skills and Abilities

- Trouble shoot and repair desktop computer systems and phone systems
- Handle multiple tasks simultaneously with frequent interruptions
- Maintain confidentiality
- Operate department equipment as needed
- Communicate effectively
- Complete paperwork within specified time
- Work productively with other employees
- Professional certifications Network +, Security+, Sever + Azure Fundamentals.

FLSA: Exempt

REPORTS TO: Director of Information Technology, City Administrator, Mayor

SUPERVISES: N/A

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. The characteristics described in this job description are representative of those an employee encounters while performing this job. Reasonable accommodations may be made to enable individuals with disabilities to perform these.

Signature Acknowledging Job Description

Date

* Adopted: 08/06/2024

Horn Lake, Mississippi BUDGET TRANSFER REQUEST Fund/Department # 010-201 POLICE Date: 8/6/24					
ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	REVISED ANNUAL BUDGET
201-600100	Wages & Salaries	4,740,860.00		200,000.00	4,540,860.00
201-630600	Vehicles	60,000.00	200,000.00		260,000.00

	Total		200,000.00	200,000.00	
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REVENUE					

Reason for Request: **Purchase of new vehicles and equipment to outfit**

Requested by: **Nikki Pullen**

For Department: **Police**

CITY OF HORN LAKE
MONTHLY ADJUSTMENTS REPORT

DATE: 07/31/2024
RUN DATE: 07/31/2024 1222

PAGE 1

ACCT	NAME	TYPE	WATER	TAX	SEWER	GARB	CHG1	MISC	L/C	TOTAL
01-0316700	WILEY, PATRICIA	ADJ	20.05	.00	22.05	.00	.00	.00	.00	42.10
01-0349600	HOPKINS, JOHN	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		20.05	.00	22.05	.00	.00	.00	50.00-	7.90-
02-0233100	DUARTE, BEATRIZ	ADJ	228.57-	.00	1.58-	.00	.00	.00	.00	230.15-
02-0395000	RAY, B	ADJ	.00	.00	.00	.00	.00	96.00	.00	96.00
02-0594400	GUSTAFSON, DOUGLAS	ADJ	20.05-	.00	22.05-	.00	.00	.00	.00	42.10-
	BOOK TOTAL >>>		248.62-	.00	23.63-	.00	.00	96.00	.00	176.25-
03-0092400	RS RENTAL I LLC	ADJ	16.04-	.00	17.64-	.00	.00	.00	8.43-	42.11-
	BOOK TOTAL >>>		16.04-	.00	17.64-	.00	.00	.00	8.43-	42.11-
04-0472300	HELLUMS, LEWIS & DORA	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	50.00-	50.00-
05-0005100	KENNEDY, CONNIE	ADJ	.00	.00	.00	.00	.00	160.54	.00	160.54
05-0057100	C&R PROPERTY	ADJ	80.20-	.00	36.86-	.00	.00	.00	.00	117.06-
	BOOK TOTAL >>>		80.20-	.00	36.86-	.00	.00	160.54	.00	43.48
07-0147100	BLACK, KAREN M	ADJ	140.35-	.00	10.40-	.00	.00	.00	.00	150.75-
07-0219800	RS RENTAL II LLC	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
07-0318100	KERIWALA, PARTH	ADJ	188.47-	.00	14.81-	.00	.00	.00	.00	203.28-
07-0409700	RS RENTAL I LLC	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
07-0425400	SELLERS, LAKENYA	ADJ	124.61-	.00	57.68-	19.79-	.00	.00	.00	202.08-
07-0446500	EKH SFR PROPCO I LP	ADJ	224.56-	.00	1.58-	.00	.00	.00	.00	226.14-
07-0483100	THORNTON, ANGELA	ADJ	.00	.00	.00	.00	.00	.00	300.00-	300.00-
	BOOK TOTAL >>>		677.99-	.00	84.47-	19.79-	.00	.00	400.00-	1182.25-
09-0180300	HOPKINS, JOHN	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	50.00-	50.00-
11-0112100	PEARCE, DEBBIE L	ADJ	124.61	.00	57.68	19.79	.00	.00	.00	202.08
	BOOK TOTAL >>>		124.61	.00	57.68	19.79	.00	.00	.00	202.08
12-2930400	KNOX, CHYNA	ADJ	36.09-	.00	39.69-	.00	.00	.00	.00	75.78-
12-2950200	KELLON, DATHAN SHANE	ADJ	.00	.00	.00	.00	.00	162.27	.00	162.27
12-3460300	RAYFORD, DANIELLE	ADJ	453.13-	.00	41.27-	.00	.00	.00	.00	494.40-
	BOOK TOTAL >>>		489.22-	.00	80.96-	.00	.00	162.27	.00	407.91-
13-0125100	HILEY, JAMIE	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	50.00-	50.00-
17-0082300	SMITH, TAMEKI	ADJ	65.00	.00	.00	.00	.00	.00	.00	65.00
	BOOK TOTAL >>>		65.00	.00	.00	.00	.00	.00	.00	65.00
21-3180100	STINNETT, JEFFERY	ADJ	55.00	.00	.00	.00	.00	.00	.00	55.00
21-3210100	AMJI INVESTMENT GROUP LLC	ADJ	304.76-	.00	36.86-	.00	.00	.00	.00	341.62-
21-7640000	JONES, IDA SUE	ADJ	56.14-	.00	41.27-	.00	.00	.00	.00	97.41-
21-7640000	JONES, IDA SUE	ADJ	52.13-	.00	.00	.00	.00	.00	.00	52.13-
21-7700200	BATEMAN, R	ADJ	60.15-	.00	41.27-	.00	.00	.00	.00	101.42-
	BOOK TOTAL >>>		418.18-	.00	119.40-	.00	.00	.00	.00	537.58-

ACCT	NAME	TYPE	WATER	TAX	SEWER	GARB	CHGL	MISC	L/C	TOTAL	
23-0096200	ALEXANDER, LENA M	ADJ	.00	.00	.00	10.00	.00	.00	.00	10.00	
	BOOK TOTAL >>>		.00	.00	.00	10.00	.00	.00	.00	10.00	
25-0109000	SULTON, ROY W	ADJ	14.44-	.00	16.41-	19.79-	.00	.00	55.06-	105.70-	
25-0110100	HOWE, STEVEN D	ADJ	14.44	.00	16.41	19.79	.00	.00	.00	50.64	
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	55.06-	55.06-	
33-0186300	BUSH, AMBER JAKEA	ADJ	55.00	.00	.00	.00	.00	.00	.00	55.00	
	BOOK TOTAL >>>		55.00	.00	.00	.00	.00	.00	.00	55.00	
57-7900000	COOK, WILLIE	ADJ	.00	.00	.00	.00	.00	59.79	.00	59.79	
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	59.79	.00	59.79	
60-5410100	BONNE TERRE INN	ADJ	.00	.00	5137.65-	.00	.00	.00	.00	5137.65-	
	BOOK TOTAL >>>		.00	.00	5137.65-	.00	.00	.00	.00	5137.65-	
	-- TOTAL COLLECTED --		1665.59-	.00	5420.88-	10.00	.00	478.60	663.49-	7261.36-	
TOTAL RECEIPTS:			.00	TOTAL ADJUSTMENTS:			7,261.36-				

Animal Shelter Donations

Name	Payment Type	Amount
Charles Tyler	Check	25.00
Everett Marby	Check	150.00
Ben Wilson	Check	50.00
Chris Miller	Check	100.00
Patricia Chatwin	Check	100.00
Japrice Clay	Cash	10.00
Debra Johnson	cash	5.00
Lisa Urdiales	cash	30.00
Total		470.00
Mary Hyde	check	50.00

Dinner Club	cash	100.00
Cora Raimey	Check	50.00
Fred Davidson	Check	100.00
Betty Earl	Cash	40.00
Total		340.00
Final Total		810.00



**CITY OF HORN LAKE
BOARD MEETING
8/6/2024**

Department	7/25/2024	Overtime Amount
Animal Control	\$8,976.17	\$507.27
Judicial	\$13,942.91	\$231.41
Fire/Amb	\$171,220.21	\$0.00
Fire/Budgeted OT	\$0.00	\$21,446.65
Fire/Non Budgeted OT	\$0.00	\$1,898.37
Fire/ST Non Budgeted OT	\$0.00	\$873.20
Finance	\$16,136.20	\$54.72
Legislative	\$4,771.01	\$0.00
Executive	\$4,713.77	\$63.06
Parks	\$17,278.96	\$222.12
Planning	\$16,172.95	\$0.00
Police	\$161,603.07	\$8,650.71
Public Works - Streets	\$10,700.90	\$150.84
Public Works - Utility	\$31,779.55	\$2,690.40
Grand Total	\$457,295.70	\$36,788.75



**CITY OF HORN LAKE
BOARD MEETING
8/6/2024**

CLAIMS DOCKET RECAP D-080624 C-080624

NAME OF FUND	TOTAL
GENERAL FUND	\$864,851.77
COURT COSTS	\$55,541.63
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$6,735.53
FINANCIAL ADMIN	\$300.00
PLANNING	\$2,537.88
POLICE	\$36,401.04
FIRE & EMS	\$98,793.91
STREET DEPARTMENT	\$35,498.88
ANIMAL CONTROL	\$19,577.17
PARKS & REC	\$13,996.70
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$595,469.03
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$13,355.10
ECONOMIC DEVELOPMENT FUND	\$3,642.47
UTILITY FUND	\$385,549.12

TOTAL DOCKET

\$1,267,398.46

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6,626	ODP BUSINESS SOLUTION	JUDICIAL	OFFICE SUPPLIES	\$65.58	7,191,423	CHAIR MAT FOR COURT
1,702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$203.70	7,191,432	PLANNING 7/8 TO 7/14
1,702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$48.38	7,191,436	PLANNING 7/15 TO 7/21
1,702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$218.33	7,191,446	PLANNING 7/22 TO 7/28
5,449	M.A.C.E.	PLANNING	TRAVEL & TRAINING	\$175.00	7,191,425	REGISTRATION B. CAMPBELL M.A.C.E.
5,449	M.A.C.E.	PLANNING	TRAVEL & TRAINING	\$125.00	7,191,425	ANNUAL MEMBERSHIP B. CAMPBELL M.A.C.E.
5,449	M.A.C.E.	PLANNING	TRAVEL & TRAINING	\$175.00	7,191,425	REGISTRATION B. COURTWAY M.A.C.E.
5,449	M.A.C.E.	PLANNING	TRAVEL & TRAINING	\$125.00	7,191,425	ANNUAL MEMBERSHIP B. COURTWAY M.A.C.E.
5,449	M.A.C.E.	PLANNING	TRAVEL & TRAINING	\$175.00	7,191,425	REGISTRATION S. CHRESTMAN M.A.C.E.
5,449	M.A.C.E.	PLANNING	TRAVEL & TRAINING	\$125.00	7,191,425	ANNUAL MEMBERSHIP S. CHRESTMAN M.A.C.E.
1,702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,782.53	7,191,421	POLICE 7/8 TO 7/14
1,702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,997.45	7,191,437	POLICE 7/15 TO 7/21
1,702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,126.63	7,191,445	POLICE 7/22 TO 7/28
4,457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7,191,429	PHONE SERVICE
6,852	OMNI DISTRIBUTION IN	POLICE	MACHINERY & EQUIPMENT	\$1,250.00	7,191,424	REPLACEMENT CH# 7190641 LOST
1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,218.25	7,191,448	FIRE 7/8 TO 7/14
1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$796.15	7,191,449	FIRE 7/15 TO 7/21
1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$644.54	7,191,450	FIRE 7/22 TO 7/28
1,356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$93.29	7,191,430	6770 TULANE
1,356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$83.65	7,191,440	5711 HWY 51 N
5,824	STRYKER	FIRE & EMS	EMSOF - DESIGNATED	\$16,000.00	7,191,426	SECOND PAYMENT STRECHERS
5,824	STRYKER	FIRE & EMS	EMS TRAUMA	\$23,071.12	7,191,426	SECOND PAYMENT STRECHERS
5,824	STRYKER	FIRE & EMS	EMS TRAUMA	\$4,843.24	7,191,427	STAIR CHAIR
1,702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$768.40	7,191,420	FUEL FOR UT, ST AND ADMIN 6/24 TO 6/30
1,702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$386.32	7,191,431	PUBLIC WORKS 7/3/23 TO 7/9/23
1,702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$489.11	7,191,433	FUEL FOR UT, ST, AND ADMIN
1,702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$579.81	7,191,444	FUEL FOR UT, ST, AND ADMIN 7/15 TO 7/21
1,702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$38.32	7,191,419	FUEL FOR ANIMAL CONTROL 6/24 TO 6/30
1,702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$165.48	7,191,435	FUEL FOR ANIMAL CONTROL
1,702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$115.82	7,191,443	FUEL FOR ANIMAL CONTROL 7/15 TO 7/21
1,356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$71.30	7,191,441	6410 CENTER E

6,809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$45.00	7,191,438	REISSUED EXP CK CONTRACT WRKR 2/26 TO 3/10/2024
6,869	JOSHUA ANTONY SMALL	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$310.00	7,191,422	CONTRACT WORK 6/24 TO 7/7
1,702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$265.13	7,191,418	FUEL FOR PARKS 6/24 TO 6/30
1,702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$244.24	7,191,434	FUEL FOR PARKS 7/8 TO 7/14
1,702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$210.88	7,191,442	FUEL FOR PARKS 7/15 TO 7/21
1,643	QUILL CORP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$20.90	7,191,447	OFFICE SUPPLIES
6,626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$55.60	7,191,423	OFFICE SUPPLIES
6,626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$25.46	7,191,423	PENS FOR J. VALSAMIS
6,626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$148.17	7,191,423	OFFICE SUPPLIES
1,702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$73.58	7,191,420	FUEL FOR UT, ST AND ADMIN 6/24 TO 6/30
1,702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$66.54	7,191,433	FUEL FOR UT, ST, AND ADMIN
1,702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$23.46	7,191,444	FUEL FOR UT, ST, AND ADMIN 7/15 TO 7/21
4,457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7,191,429	PHONE SERVICE
1,356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,037.90	7,191,416	3101 GOODMAN W
1,356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$41.06	7,191,439	7460 HWY 301
6,075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$108,047.24	7,191,417	ACCT # 401502700
6,601	SPECIAL OLYMPICS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	7,191,428	DESOTO REGION 07/26/24 EVENT
1,702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$768.39	7,191,420	FUEL FOR UT, ST AND ADMIN 6/24 TO 6/30
1,702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$386.33	7,191,431	PUBLIC WORKS 7/3/23 TO 7/9/23
1,702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$489.11	7,191,433	FUEL FOR UT, ST, AND ADMIN
1,702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$579.81	7,191,444	FUEL FOR UT, ST, AND ADMIN 7/15 TO 7/21
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,625.36	7,191,451	AUGUST 2024 UTILITY BILLING
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$44,600.53	7,191,488	STATE COST-JUNE 2024
5,827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,450.00	7,191,561	INTERLOCK ASSESSMENTS-JUNE 2024
6,242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$200.00	7,191,563	CRIME LAB FEES-JUNE 2024
6,677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,257.11	7,191,639	ASSESSMENTS-JUNE 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$490.64	7,191,488	STATE COST-JUNE 2024
9,997	HARRY JAMES WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7,191,484	CB REFUND H. WILLIAMS CASE# M2024-00670
9,997	ASHLEY MCCAIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7,191,482	CB REFUND A. MCCAIN CASE# M2024-00691

9,997	BRIAN LAVEN DOTSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$112.50	7,191,483	CB REFUND B. DOTSON CASE# M2024-00758
9,997	SHANYLA SHERRELL JOH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$5.25	7,191,486	CB REFUND S. JOHNSON CASE# M2024-00505
9,997	KRYSTINA KAELYNN STE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7,191,485	CB REFUND K. STEWART CASE# 006723D
9,999	HELEN LITTLE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7,191,628	UTILITY REFUND 01- 0105500
9,999	RANDY STARK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$18.84	7,191,633	UTILITY REFUND 02- 0372900
9,999	AIDE MENDEZ	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7,191,615	UTILITY REFUND 06- 0010300
9,999	MEMPHIS WEALTH BUILD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$18.72	7,191,630	UTILITY REFUND 07- 0118100
9,999	ELISHIA WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7,191,625	UTILITY REFUND 14- 0307300
9,999	GEORGETTE JAMISON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7,191,627	UTILITY REFUND 19- 0067200
9,999	MERIDIAN ASSET GROUP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$34.15	7,191,631	UTILITY REFUND 19- 0193000
9,999	JAN WINTERS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7,191,629	UTILITY REFUND 21- 5140300
9,999	URIEL SAIAS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$13.66	7,191,638	UTILITY REFUND 21- 6080300
9,999	B L 2012 LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7,191,619	UTILITY REFUND 21- 8640200
9,999	ANGELA CROMEANS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$44.10	7,191,616	UTILITY REFUND 22- 0450100
9,999	SARAH ALFORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$18.72	7,191,636	UTILITY REFUND 22- 0652200
9,999	CEDAR OWEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$15.42	7,191,620	UTILITY REFUND 23- 0008100
9,999	RASHARA WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7,191,634	UTILITY REFUND 23- 0035700
9,999	TONY REDDEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$54.36	7,191,637	UTILITY REFUND 26- 0267200
9,999	DASAVANA JOINER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7,191,623	UTILITY REFUND 33- 0062100
9,999	ELIZABETH PATRICK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7,191,626	UTILITY REFUND 34- 0029100
9,999	CRYSTAL WILSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7,191,622	UTILITY REFUND 51- 2016500
9,999	COURTNEY A. DICKEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7,191,621	UTILITY REFUND 57- 1773300

9,999	ELISHA ROHRBACHER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7,191,624	UTILITY REFUND 58-1240300
9,999	REGINALD HIGGINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7,191,635	UTILITY REFUND 99-0054400
9,999	APRIL RENFROE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7,191,617	UTILITY REFUND 99-0066300
9,999	ARCHON CAPITOL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7,191,618	UTILITY REFUND 99-0097900
9,999	MICHAEL KOPP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7,191,632	UTILITY REFUND 99-0125700
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$526.50	7,191,489	LAW LIBRARY FEES-JUNE 2024
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$351.50	7,191,491	CRIMESTOPPER FEES-JUNE 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$50.00	7,191,488	STATE COST-JUNE 2024
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,863.86	7,191,501	WIRELESS FEES-JUNE 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$529.50	7,191,488	STATE COST-JUNE 2024
9,996	RICKEY DAVIS	GENERAL FUND	COURT FINES	\$5.50	7,191,593	REFUND OVERPAYMENT ON TICKET 124580
9,996	ERIKA GONZALEZ	GENERAL FUND	RECREATIONAL PROGRAMS	\$65.00	7,191,592	REFUND FOR CHEER REGISTRATION FOR ELENA PEREZ
3,185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$2,332.80	7,191,474	COURT SOFTWARE
3,185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$2,332.80	7,191,474	COURT SOFTWARE
3,185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$172.80	7,191,474	BALANCE DUE ON INV308312352
3,185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$172.80	7,191,474	BALANCE DUE INV308312353
6,660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$202.00	7,191,458	COLLECTIONS JUNE 2024
6,660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$206.75	7,191,458	COURT COLLECTIONS MAY 2024
6,872	CAROLINE STEWARD	JUDICIAL	PROFESSIONAL SERVICES	\$750.00	7,191,473	PUBLIC DEFENDER AND PROSECUTOR 6-25,7-16 & 7-18-24
9,996	SMITH, PHILLIPS, MIT	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7,191,594	PROSECUTOR 7-9-24 & 7-23-24
1,005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	7,191,542	RENEWAL FOR A. LINVILLE
1,005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	7,191,542	RENEWAL FOR J. VALSAMIS
6,470	MAGCOR	PLANNING	OFFICE SUPPLIES	\$216.00	7,191,552	VIOLATION NOTICES
78	AMERICAN TIRE REPAIR	PLANNING	VEHICLE MAINTENANCE	\$657.24	7,191,459	TIRES FOR INSPECTORS TRUCK
1,518	O'REILLY AUTO PARTS	PLANNING	VEHICLE MAINTENANCE	\$48.39	7,191,591	OIL & FILTER FOR PLANNING
3,323	CADENCE BANK	PLANNING	PROFESSIONAL SERVICES	\$195.00	7,191,471	AMERICAN PLANNING ASSOC CONF
4,111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$38.44	7,191,495	PLANNING POP

4,111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$12.40	7,191,495	PN MEETING POP
301	CAMPER CITY USA INC	POLICE	VEHICLE MAINTENANCE	\$637.00	7,191,472	K9 UNIT# 5493: WINDOW TINT REPAIR K9 UNIT# 6640:
1,041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$603.25	7,191,544	UNIT# 5881: AC ACTUATOR
1,180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,472.64	7,191,554	UNIT# 4464: AC REPAIR
1,293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$1,433.85	7,191,559	UNIT#5133- CLAIM# F1H3109-CHECK# 98725692
1,293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$5,644.69	7,191,559	UNIT# 2583: CLAIM F1H3771- CHECK# 98708244
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$45.51	7,191,591	UNIT# 1391: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.22	7,191,591	UNIT# 5493: SHIFT BUSHING
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7,191,591	UNIT# 5591: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.10	7,191,591	UNIT# 2296: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.09	7,191,591	UNIT# 5493: UNIVERSAL LINKGE BUSHING
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$123.22	7,191,591	RANGE TRUCK: BATTERY
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$298.86	7,191,591	UNIT# 8406/PD SHOP: BRAKE ROTORS, CALIPER BRACKET,
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$40.78	7,191,591	UNIT# 2256: WIPER BLADES
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$46.75	7,191,591	UNIT# 6985: DRIVER MODULE
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$38.10	7,191,591	UNIT# 6985: DOOR SWITCH
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7,191,591	UNIT# 6091: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7,191,591	UNIT# 8404: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.39	7,191,591	UNIT# 8406: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$125.00	7,191,591	UNIT# 2296: BRAKE ROTOR
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$42.83	7,191,591	UNIT# 6086: CERAMIC PADS
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$41.16	7,191,591	UNIT# 0897: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$217.81	7,191,591	UNIT# 4937: SPARK PLU, PLUG WIRES, COIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$355.04	7,191,591	UNIT# 4464: ALTERNATOR
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7,191,591	UNIT# 4776: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7,191,591	UNIT# 5081: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.59	7,191,591	UNIT# 6985: CLIP NUT ASSEMBLY
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$21.87	7,191,591	UNIT# 6090: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$50.00	7,191,591	UNIT# 3610: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$400.59	7,191,591	HQ BULK: OIL, ANTIFREEZE, WIPER FLUID

5,099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$632.00	7,191,504	MAURICE GOODE- NEW HIRE UNIFORMS
1,180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$813.37	7,191,554	UNIT# 2256: NEW TIRES, ALIGNMENT, BALANCE
1,180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$869.88	7,191,554	UNIT# 5217: NEW TIRES, ALIGNMENT, BALANCE
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$420.00	7,191,500	JUNE 2024 MS CRIME LAB FEE
687	FEDERAL EXPRESS CORP	POLICE	PROFESSIONAL SERVICES	\$18.25	7,191,509	D. KOVATCH POSTAGE
2,685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$287.15	7,191,608	JUNE 2024 WESTLAW
5,375	LEADS ONLINE	POLICE	PROFESSIONAL SERVICES	\$3,297.00	7,191,549	LEADSONLINE ANNUAL RENEWAL FY 2024-2025
6,866	MISSISSIPPI ASSOCIAT	POLICE	TRAVEL & TRAINING	\$750.00	7,191,560	STEINER, COOPER COMMAND COLLEGE
6,295	COMSOUTH INC	POLICE	VEHICLES	\$3,470.69	7,191,481	2024 NEW K9 UNIT BUILT: LIGHT BAR, PUSH BUMPER, LI
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$955.21	7,191,515	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$971.10	7,191,515	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,672.90	7,191,515	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$271.02	7,191,515	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$123.50	7,191,515	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$82.15	7,191,515	EMS SUPPLIES
4,983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$136.56	7,191,596	EMS OXYGEN
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$35.00	7,191,459	REPAIR
1,180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$92.93	7,191,554	106 OIL CHANGE
1,180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$93.92	7,191,554	U2 OIL CHANGE
1,180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$102.00	7,191,554	U3 OIL CHANGE
1,489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$67.45	7,191,590	U2 IPAD MOUNT REPAIR
1,489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$218.55	7,191,590	U2 DRUG BOX REPAIR
1,736	S & H SMALL ENGINE	FIRE & EMS	VEHICLE MAINTENANCE	\$3,104.36	7,191,600	FD2 REPAIRS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$2,926.75	7,191,504	U4 REPAIR
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$211.60	7,191,504	R1 REPAIR
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$31.91	7,191,607	FD
6,267	HERNDON ELECTRIC CO	FIRE & EMS	BUILDING & EQUIP MAINT	\$819.00	7,191,516	STATION 3
6,790	EFFICIENT POWER & LI	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,093.00	7,191,503	STATION 3 LIGHTS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS J MILES
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS K CROSS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS H YEATMAN

5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS S WHITE
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS A ALBERSON
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS H AVENT
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS N ANDREWS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS C CASEY
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS T VEST
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS M BRATTON
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS T LEE
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS D LINVILLE
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$499.50	7,191,504	UNIFORMS H KOLWYCK
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS J POWELL
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS A BOUNDS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS E CANCIO
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS D RICH
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS C BROWN
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS I HUGGINS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS J CORRERO
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS K GROSS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS M MUELLER
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS P BUSBY
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS L CHILLIS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$498.00	7,191,504	UNIFORMS A CLARKSON
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORM J GARDNER
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS B GARNER
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS M MALLET
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS G SCRUGGS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS J TIDWELL
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS J WADE
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS B WOODS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$499.00	7,191,504	UNIFORMS S HEADLEY
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS B JEFFERIES

5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS B TURNMIRE
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$498.00	7,191,504	UNIFORMS C HILL
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS B WHITE
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$499.00	7,191,504	UNIFORMS J ANTHONY
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS M WOODARD
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS T JONES
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS S WHITTEN
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS WILL SISK
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	UNIFORMS P DESTEFANIS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$425.00	7,191,504	GLOVES
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	C PRICE UNIFORMS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	T BOOTH UNIFORMS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	M PATTERSON UNIFORMS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$270.00	7,191,504	ROADVESTS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	TAQUAIL JONES UNIFORMS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	GRISSON UNIFORMS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	LIDDELL UNIFORMS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$487.00	7,191,504	SPROUSE UNIFORMS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7,191,504	MUSTARD UNIFORMS
6,196	ESO SOLUTIONS	FIRE & EMS	PROFESSIONAL SERVICES	\$2,116.50	7,191,506	CAD 8/24-8/25
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,549.31	7,191,505	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$990.35	7,191,505	5711 HWY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$876.33	7,191,505	6770 TULANE
1,310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$100.00	7,191,562	MSTAT FD
1,310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$400.00	7,191,562	CARS J GARDNER
1,310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$640.00	7,191,562	INVESTIGATOR TUTOR
1,310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$365.00	7,191,562	ROPE RESCUE RICH
1,310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$500.00	7,191,562	FF C BROWN
6,440	JOSEPH GARDNER	FIRE & EMS	TRAVEL & TRAINING	\$189.75	7,191,545	MEALS CARS
6,574	TESSA HANSBRO	FIRE & EMS	TRAVEL & TRAINING	\$25.00	7,191,606	PALS ACLS TUTOR
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$349.00	7,191,504	TURNMIRE HOODS FD
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$3,006.02	7,191,504	TURNOUT COAT, TURNOUT PANT

5,099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$1,752.00	7,191,504	TRUCK 3 TOOLS
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$1,260.00	7,191,490	WEED KILLER
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$282.42	7,191,514	STREET SIGNS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$99.88	7,191,607	GAS CANS FOR ST
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$130.59	7,191,607	FENCE REPAIR AT 2284 PAPPY
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$45.92	7,191,607	FENCE BOARD FOR REPLACEMENT AT 6690 HURT RD
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$49.48	7,191,607	HOOKS FOR ST DEPT
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$30.98	7,191,591	TOOL REPLACEMENT: PLIERS
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$6.10	7,191,591	2 MINI BULBS FOR SHOP
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$84.67	7,191,591	MEGACRIMP AND HOSE FOR BACKHOE
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$18.39	7,191,591	STRING INSERT AND PLUGGER FOR SHOP
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$49.99	7,191,591	QUAD LIGHT FOR SHOP
4,513	A & B FAST AUTOGLASS	STREET DEPARTMENT	MATERIALS	\$325.00	7,191,453	REAR DOOR WINDOW REPLACEMENT FOR WINDOW HIT BY STR
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$110.78	7,191,591	A/C PORT COUPLING REPLACEMENTS
3,502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$208.70	7,191,463	OIL FOR SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$68.50	7,191,459	MOWER TIRE
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$125.00	7,191,459	RIM FOR TRAILER
1,193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$2,745.00	7,191,555	AXLE FOR TILT TRAILER
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$122.38	7,191,591	BATTERY FOR VOLVO
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.98	7,191,591	BATTERY FOR SHOP A/C
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$416.64	7,191,591	HYD HOSE, STRAP AND MEGA CRIMP FOR TRACKHOE
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$50.74	7,191,591	MEGA CRIMP FOR TRACKHOE
4,028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$77.08	7,191,598	MATERIALS FOR KUBOTA MOWERS
4,028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$26.26	7,191,598	WIRE ASSY. FOR MOWER
6,175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.50	7,191,614	UNIFORMS FOR UT AND ST
6,175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.24	7,191,614	UNIFORMS FOR UT AND ST
3,709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$759.78	7,191,466	FUEL FOR SHOP
6,739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$761.25	7,191,508	TEMP SERVICE
6,739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$840.00	7,191,508	TEMP SERVICE

6,739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$672.00	7,191,508	TEMP SERVICE
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21,749.13	7,191,505	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$204.45	7,191,505	1007 GOODMAN W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$81.38	7,191,505	1025 HWY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.05	7,191,505	301 NAIL
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$68.37	7,191,505	HWY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$53.25	7,191,505	MS 302 & HORNLAKE
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$104.54	7,191,505	NAIL & HWY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$255.79	7,191,505	HWY 51 GOODMAN
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$76.78	7,191,505	4188 GOODMAN W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.63	7,191,505	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$56.99	7,191,505	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$87.40	7,191,505	3455A LAUREL
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$135.80	7,191,505	HWY 302 @ TULANE
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$97.43	7,191,505	4275 HWY 51 N
6,631	LARRY GINGERY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$681.00	7,191,548	MONTHLY TRAFFIC LIGHT MAINTANENCE
926	THE HOME DEPOT	ANIMAL CONTROL	MATERIALS	\$65.38	7,191,607	SAW AND WOOD FOR ANIMAL SHELTER
2,016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$1,007.62	7,191,609	ANIMAL SHELTER ACCT #6499
6,873	HESKA CORPORATION	ANIMAL CONTROL	MATERIALS	\$1,471.00	7,191,517	ANIMAL SHELTER
6,175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$29.60	7,191,614	UNIFORMS
3,323	CADENCE BANK	ANIMAL CONTROL	FUEL & OIL	\$58.66	7,191,471	ANIMAL SHELTER FUEL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.29	7,191,518	VET SERVICE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$88.56	7,191,519	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.29	7,191,520	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.29	7,191,521	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$106.34	7,191,522	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$103.43	7,191,523	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$142.05	7,191,524	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$85.09	7,191,525	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.56	7,191,526	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$89.77	7,191,527	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$89.77	7,191,528	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$89.77	7,191,529	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.97	7,191,530	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$88.56	7,191,531	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7,191,532	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.56	7,191,533	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.97	7,191,534	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$93.99	7,191,535	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.97	7,191,536	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$529.47	7,191,537	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$84.53	7,191,538	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$201.12	7,191,539	VET SERVICES
2,016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$767.68	7,191,609	HORN LAKE ANIMAL SHELTER
3,323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$895.68	7,191,471	ANIMAL SHELTER
6,175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$34.55	7,191,614	ANIMAL SHELTER
6,327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$325.00	7,191,498	ANIMAL CREMATION
6,683	KITTY CITY, INC.	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$685.00	7,191,547	VET SERVICES
6,683	KITTY CITY, INC.	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$650.00	7,191,547	VET SERVICES
6,683	KITTY CITY, INC.	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$715.00	7,191,547	VET SERVICES
6,739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,449.00	7,191,508	TEMP SERVICE
6,739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,281.00	7,191,508	TEMP SERVICE
6,739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$577.50	7,191,508	TEMP SERVICE
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$134.63	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$310.23	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$14.88	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$273.00	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$82.36	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$18.00	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$11.25	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$12.00	7,191,640	VET SERVICES

6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$49.00	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$142.45	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$168.00	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$930.35	7,191,640	VET SERVICES
6,792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,263.30	7,191,640	VET SERVICES
6,816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$16.38	7,191,564	VET SERVICES
6,816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.81	7,191,564	VET SERVICES
6,816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$829.64	7,191,564	VET SERVICES
6,816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$6.64	7,191,564	VET SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$334.90	7,191,505	6520 CENTER E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$627.92	7,191,505	6464 CENTER E
6,877	AMERICAN ANIMAL CRUE	ANIMAL CONTROL	TRAVEL & TRAINING	\$750.00	7,191,457	HLAS
110	ANIMAL CARE EQUIPMEN	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$256.40	7,191,460	VET SERVICES
110	ANIMAL CARE EQUIPMEN	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$290.16	7,191,460	KETCH ALL POLE
3,323	CADENCE BANK	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$26.07	7,191,471	MATERIALS
5,189	WASTE CONNECTIONS TN	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$20.69	7,191,644	8 YARD 1X WEEK
6,798	AMAZON CAPITAL SERVI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$59.17	7,191,456	TIME CLOCK FOR ANIMAL SHELTER
6,605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$570.00	7,191,610	CONTRACT WORK 7/8/24 TO 7/28/2024
6,731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$250.00	7,191,613	CONTRACT WORK 7/8/24 TO 7/28/2024
6,809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$160.00	7,191,496	CONTRACT WORK 7/8/24 TO 7/28/2024
6,827	CHAQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	7,191,476	CONTRACT WORK 7/8/24 TO 7/28/2024
6,828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$185.00	7,191,502	CONTRACT WORK 7/8/24 TO 7/28/2024
6,847	CHRISTOPHER HURT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$55.00	7,191,477	CONTRACT WORK 7/8/24 TO 7/28/2024
6,848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$175.00	7,191,468	CONTRACT WORK 7/8/24 TO 7/28/2024
6,856	TAIQUAN LAMONT MOORE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$125.00	7,191,604	CONTRACT WORK 7/8/24 TO 7/28/2024

6,857	TYLEN M MATHEWS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$105.00	7,191,611	CONTRACT WORK 7/8/24 TO 7/28/2024
6,869	JOSHUA ANTHONY SMALL	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$265.00	7,191,546	CONTRACT WORK 7/8/24 TO 7/28/2024
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$219.10	7,191,514	CHOCTAW PARK / PLAYGROUND SIGNS AND POST
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$160.09	7,191,607	BARRIER SUPPLIES
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$9.78	7,191,607	BALANCE LEFT ON INVOICE #1973423
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$109.73	7,191,607	BOTTLE WATER / PRESS WASHER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$111.92	7,191,607	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$101.12	7,191,607	MATERIALS
1,518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$15.99	7,191,591	STAR BIT SET
1,518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$121.04	7,191,591	BATTERY
1,736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$349.53	7,191,600	BATTERY, BLADES AND SCREW BLADES
1,831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$43.98	7,191,602	PADLOCK COMBO
6,510	BARTLETT SMALL ENGIN	PARKS & REC	MATERIALS	\$81.81	7,191,464	BLADES
2,145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING MAINT	\$223.85	7,191,645	REPAIR RECEIPT AT TENNIS COURT
6,790	EFFICIENT POWER & LI	PARKS & REC	BUILDING MAINT	\$207.20	7,191,503	LED LIGHTS FOR PARK BLDG A
6,790	EFFICIENT POWER & LI	PARKS & REC	BUILDING MAINT	\$207.20	7,191,503	LED LIGHTS FOR PARK BLDG F
6,790	EFFICIENT POWER & LI	PARKS & REC	BUILDING MAINT	\$103.60	7,191,503	LED LIGHTS FOR PARK BLDG 10
6,510	BARTLETT SMALL ENGIN	PARKS & REC	FUEL & OIL	\$463.92	7,191,464	FUEL AND OIL
5,802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	\$1,400.00	7,191,493	OPEN AND CLOSE GYM HL INTERMEDIATE Q. GAINES
5,802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	\$1,300.00	7,191,493	OPEN AND CLOSE GYM HL HIGH J. POUNDERS
651	ENTERGY	PARKS & REC	UTILITIES	\$51.08	7,191,505	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$173.53	7,191,505	FLOOD FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$159.60	7,191,505	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$57.99	7,191,505	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$272.30	7,191,505	5633 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$43.39	7,191,505	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$124.58	7,191,505	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$176.39	7,191,505	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$162.18	7,191,505	6955 TULANE E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$58.70	7,191,505	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$897.58	7,191,505	5633 TULANE BLDG A

651	ENTERGY	PARKS & REC	UTILITIES	\$197.94	7,191,505	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$269.90	7,191,505	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$1,934.26	7,191,505	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$57.01	7,191,505	RIDGEWOOD PARK COMM CSM B
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$210.66	7,191,607	BOTTLED WATER AND PROPANE
3,323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	\$392.11	7,191,471	FOOD FOR TEDDY BEAR PICNIC
3,323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	\$61.32	7,191,471	CONTAINERS TO STORE ITEMS FOR TEDDY BEAR PICNIC
6,639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	\$116.92	7,191,595	SUPPLIES TEDDY BEAR PICNIC AND BASKETBALL PLAYOFFS
6,798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$48.82	7,191,456	DECORATIONS FOR BASKETBALL PLAYOFFS
6,798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$215.33	7,191,456	BACK TO SCHOOL SUPPLIES
4,000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$763.40	7,191,454	FD SUPPLIES
6,470	MAGCOR	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$513.00	7,191,552	POCKET FOLDERS
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$11.97	7,191,456	PHONE SHOULDER REST
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$48.93	7,191,456	OFFICE SUPPLIES
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$22.50	7,191,456	DESK TOP ORGANIZER
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$135.99	7,191,456	TONER FOR AJ
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$84.95	7,191,456	COMPUTER MOUSE / PAD
1,518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	VEHICLE MAINTENANCE	\$13.58	7,191,591	PUMP FOR CITY HALL TRUCK
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7,191,455	LAWN FURNACE FOR CITY HALL
1,831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$69.48	7,191,602	KEYS FOR CITY HALL
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$67.58	7,191,456	FLOOR MATS / SEAT COVERS
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$330.52	7,191,567	CITY OF H.L. RPR
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,704.05	7,191,575	HORN LAKE GENERAL SERVICE
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$866.05	7,191,580	CITY OF HORN LAKE RPR
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,603.56	7,191,589	HORN LAKE GENERAL SERVICES
3,098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	7,191,510	COPIER LEASE AGREEMENT
3,098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	7,191,510	COPIER LEASE AGREEMENT
3,098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	7,191,510	COPIER LEASE AGREEMENT
3,323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$22.47	7,191,471	CAR WASH
3,530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$11,420.04	7,191,612	TYLER RECOVERY SERVICE
5,889	SENDIO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,770.00	7,191,601	SENDIO 2024/2025 LICENSING

5,903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$131.15	7,191,497	COPIER LEASE AGREEMENT
5,903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$81.42	7,191,497	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$289.36	7,191,599	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$408.08	7,191,599	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$54.29	7,191,599	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$56.50	7,191,599	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$109.84	7,191,599	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$291.76	7,191,599	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$313.55	7,191,599	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$45.92	7,191,599	COPIER LEASE AGREEMENT
6,008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$49.00	7,191,507	USERWAY MONTHLY HOSTING
6,545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$542.77	7,191,478	MUNICODE PAGES
6,647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.00	7,191,641	COPIER LEASE AGREEMENT
6,662	FRANCOTYP POSTALIA I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$362.20	7,191,513	INK CARTRIDGE
6,704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$550.00	7,191,603	PEST CONTROL
6,755	MAYO MALLETTE PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,656.99	7,191,556	TAX COLLECTION MATTER
6,776	MEMPHIS SOUND LAB	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$459.00	7,191,557	REPAIR MIC LINES
6,797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$48.45	7,191,467	SHRED SERVICE
6,863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,900.00	7,191,597	WIRELESS / ACCESS CONTROL
6,728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$1,555.00	7,191,470	CODE MAINTANENCE
6,728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$525.00	7,191,470	CODE MAINTANENCE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$15,767.57	7,191,494	JUNE 2024 JAIL & MEDICAL
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$58.55	7,191,505	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$489.30	7,191,505	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$252.10	7,191,505	4410 SHADOW GLEN
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$7,368.34	7,191,505	3101 GOODMAN W
1,970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$133.51	7,191,480	ACCT #5309
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$4,725.63	7,191,475	DOOR CONTROLLER, CARD READER AND CAMERA
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$332.19	7,191,475	UNIFI 5-PORT POE
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,158.69	7,191,487	LAPTOP FOR DREW

5,099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$96,673.00	7,191,504	8 AIRPACKS FIRE DEPT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$54.96	7,191,456	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$406.97	7,191,456	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$40.99	7,191,456	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$55.96	7,191,456	BATTERIES
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$379.80	7,191,456	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$130.64	7,191,456	COMPUTER STAND
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$211.86	7,191,456	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$238.60	7,191,456	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$231.00	7,191,456	MOBILE ROUTER
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$121.89	7,191,456	TOOLS
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$399.96	7,191,456	COMPUTER MONITOR
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$473.94	7,191,456	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$40.58	7,191,456	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$474.95	7,191,456	COMPUTER EQUIPMENT
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$159.98	7,191,456	COMPUTER EQUIPMENT
6,737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$10,005.41	7,191,558	ANIMAL SHELTER
6,737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$10,032.48	7,191,558	ANIMAL SHELTER
1,125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,179.20	7,191,550	COLD MIX
2,082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$868.18	7,191,642	LA 610 FOR IMPROVEMENTS
6,221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,400.00	7,191,461	SIDEWALK REPLACEMENT ON NAIL RD
6,221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$5,100.00	7,191,461	SIDEWALK REPLACEMENT ON NAIL RD
6,221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,750.00	7,191,461	SIDEWALK REPLACEMENT ON NAIL RD
6,322	FIVE STAR PRO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$390.00	7,191,512	HLM RESTRIPIING
6,322	FIVE STAR PRO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,338.00	7,191,512	HLE RESTRIPIING
6,322	FIVE STAR PRO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$390.00	7,191,512	SHADOW OAKS ELEMENTARY RESTRIPIING
6,530	MYFIS JR SERVICES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$17,150.00	7,191,565	REPAIRED NAIL RD WASHOUT
5,495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$166,123.16	7,191,462	JULY REFUSE
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$390.00	7,191,574	H.L. EWP
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$4,590.00	7,191,579	HORN LAKE EWP
1,002	INTEGRATED COMMUNIC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$1,922.00	7,191,541	POLICE RADIO: (2) UNIVERSAL RE

1,002	INTEGRATED COMMUNIC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$9,500.00	7,191,541	TECH SERVICE
1,002	INTEGRATED COMMUNIC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$665.00	7,191,541	TECH SERVICE
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$54.31	7,191,456	WINDOW SHADE
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$65.36	7,191,456	WALL MOUNTS
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$3,747.50	7,191,576	PAVEMENT PROGRAM
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$1,265.00	7,191,582	PAVEMENT PROGRAM
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$22,547.50	7,191,588	PAVEMENT PROGRAM
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NAIL RD PEPPERCHASE EXTENSION	\$42,687.50	7,191,573	NAIL RD / INTERSTATE
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NAIL RD PEPPERCHASE EXTENSION	\$6,035.66	7,191,587	NAIL RD / INTERSTATE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,667.60	7,191,505	2885 GOODMAN W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7,191,511	LIBRARY FUND
4,878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,082.00	7,191,551	PAW STRESS RELIEVER
6,613	4ALLPROMOS LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,395.52	7,191,452	POLICE SUV STRESS RELIEVER
6,676	DONALD WENTWORTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$664.95	7,191,499	PLASTIC POLICE BADGES
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$57,942.92	7,191,492	MONTHLY ANNUAL
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$57,942.92	7,191,492	MONTHLY ANNUAL
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$57,942.92	7,191,492	MONTHLY ANNUAL
1,193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$168.00	7,191,555	4" METER FOR SCHOOL / UT
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.16	7,191,602	MATERIALS FOR NAIL RD WATER PLANT
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$44.02	7,191,602	MATERIALS FOR UT
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$89.99	7,191,602	MATERIALS FOR NAIL RD WATER PLANT
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$142.97	7,191,602	MATERIALS FOR UT
5,006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,168.41	7,191,469	CHEMICALS FOR PEMBROOK WATER PLANT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$35.00	7,191,459	FLAT TIRE REPAIR ON UT 444
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$35.00	7,191,459	FLAT REPAIR ON UT 444
1,518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$19.70	7,191,591	WHEEL STUD AND LUG NUT FOR UT 211
1,518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$45.51	7,191,591	OIL AND FILTER FOR UT 511
1,518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$60.16	7,191,591	BRAKES FOR UT 2355
1,518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$23.78	7,191,591	WIPER BLADE FOR S. BOXX

1,518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$36.37	7,191,591	VALVE FOR UT 2354
3,502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$208.70	7,191,463	OIL FOR SHOP
6,175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.50	7,191,614	UNIFORMS FOR UT AND ST
6,175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.25	7,191,614	UNIFORMS FOR UT AND ST
3,709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$1,366.25	7,191,466	FUEL FOR GOODMAN RD WATER PLANT GENERATOR
3,709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$558.13	7,191,466	FUEL FOR MEADOWBROOK WATER PLANT
3,709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$226.68	7,191,466	FUEL FOR HURT RD WATER PLANT
3,709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$759.78	7,191,466	FUEL FOR SHOP
3,709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$87.66	7,191,466	FUEL FOR PEMBROOK WATER PLANT
2,095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$9,575.36	7,191,643	SEWER COLLECTED IN HL, WALLS, AND ADMIN FEE
2,258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$625.00	7,191,465	AUG BBI TRAINING FOR UT DEPT
5,607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,092.00	7,191,479	WATER LEAK REPAIR AT 3585 HEATHCLIFF DR
5,607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	7,191,479	WATER SERVICE BORE AT 5538 HWY 301
6,627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,285.00	7,191,543	INSTALLED NEW 3/" WATER SERVICE LINE AT 6510 DUNBA
6,627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,530.00	7,191,543	INSTALLED NEW 3/" WATER SERVICE LINE AT 6505 WALNU
6,627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,530.00	7,191,543	INSTALLED NEW 3/" WATER SERVICE LINE AT 6925 DUNBA
6,627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	7,191,543	INSTALLED NEW 3/" WATER SERVICE LINE AT 6505 SANDH
6,627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	7,191,543	INSTALLED NEW 3/" WATER SERVICE LINE AT 3735 IVANH
6,627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,285.00	7,191,543	INSTALLED NEW 3/" WATER SERVICE LINE AT 6240 FORES
6,627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,350.00	7,191,543	INSTALLED NEW 3/" WATER SERVICE LINE AT 6470 FORES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$69.94	7,191,505	7356 SUSIE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$285.47	7,191,505	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$70.24	7,191,505	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.35	7,191,505	7076 CHANCE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$130.99	7,191,505	5408A RIDGEFIELD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$73.28	7,191,505	7268 HORN LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$242.21	7,191,505	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$72.01	7,191,505	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$572.10	7,191,505	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$64.98	7,191,505	7445 HICKORY ESTATES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$205.38	7,191,505	5235 GOODMAN

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$82.49	7,191,505	6285 MANCHESTER
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.33	7,191,505	6947 ALLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.70	7,191,505	3400 TULANE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,764.57	7,191,505	3101 GOODMAN W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$153.47	7,191,505	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$113.19	7,191,505	4871 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.35	7,191,505	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.94	7,191,505	6652 ALICE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$25.07	7,191,505	4854 SHERRY
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.24	7,191,505	4585 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.48	7,191,505	4959 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,077.34	7,191,505	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,174.52	7,191,505	2885 MEADOWBROOK
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.57	7,191,505	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$176.68	7,191,505	3259 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$60.37	7,191,505	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$24.95	7,191,505	4556 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$318.82	7,191,505	SPIKE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$304.85	7,191,505	4526 ALDEN LAKE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$385.95	7,191,505	4787 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$107.17	7,191,505	4356 SHARON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$971.05	7,191,505	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$118.66	7,191,505	5111 CAROLINE APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$63.60	7,191,505	5881 JACKSON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$71.04	7,191,505	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$82.38	7,191,505	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$64.79	7,191,505	5536 WINTERWOOD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$725.84	7,191,505	6400 CENTER E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.14	7,191,505	5900 TWIN LAKES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$74.04	7,191,505	5921 CAROLINE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,220.43	7,191,505	5241 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.30	7,191,505	COLE RD
5,964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$611.54	7,191,646	PUMP RENTAL
5,964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7,191,646	PUMP RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$58,862.08	7,191,540	HLCBISD
1,178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51.25	7,191,553	FURNACE BREAKER FOR LS
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$18.57	7,191,602	SEWER CLEANOUT CAP AND FITTINGS
1,831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$8.58	7,191,602	4" SEWER CAP FOR UT

1,929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,791.18	7,191,605	TSURUMI PUMP FOR LIFT STATIONS
6,627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,670.00	7,191,543	REPAIRED SEWER TAP AT 3415 MAYFAIR
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$11,068.75	7,191,572	LIFT STATION
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$6,641.25	7,191,578	LIFT STATION
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$574.57	7,191,566	NAIL RD WATER TREATMENT
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$1,840.00	7,191,581	TWIN LAKES WATER SYSTEM
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	\$5,631.50	7,191,569	HOLLY HILLS WATER TREATMENT
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	\$9,371.84	7,191,583	HOLLY HILLS WATER TREATMENT
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	\$16,871.20	7,191,570	MEADOWBROOK WTR TREATMENT
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	\$19,260.00	7,191,584	MEADOWBROOK WTR TREATMENT
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$1,590.00	7,191,571	HURT RD WATER TREATMENT
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$2,252.50	7,191,586	HURT RD WATER TREATMENT
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$1,267.00	7,191,568	TWIN LAKES WATER SYSTEM
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$8,025.40	7,191,577	WATER - SERVICE LINE
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$4,202.50	7,191,585	WATER - SERVICE LINE
				\$1,267,398.46		

Order #08-03-24

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

So ordered this 6th day of August 2024.

Mayor

Attest:

CAO/City Clerk

Seal

**At this time the Mayor opened the public hearing and called forth Mr. Hockensmith to present Case No. 2024-008- Conditional use permit for property at 1986 Goodman Rd. W. Mr. Hockensmith presented a staff report and PowerPoint presentation on the case. There was much discussion regarding properties abutting the site, buffers, play area requirements, location of dumpster, as well as the applicant conforming to all requirements, as well as uses on the site. Ms, Shakeya Evans, the applicant came forward to address the Mayor and Board of Aldermen and address any questions. No one was present to speak or offer evidence against the application. The public hearing was closed.

Order #08-04-24

Order to approve Conditional use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2024-008- Conditional use permit to operate a daycare at 1986 Goodman Rd. W., for a period of ten (10) years, with the conditions of adherence to all requirements for fencing of outside play area and dimensions of said area, the dumpster being relocated to the rear yard at the end of the driveway and adherence to all other city ordinances/regulations, including, but not limited to footnote 31 of the zoning ordinance use chart.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th 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. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution #08-01-24

RESOLUTION FOR CLEANING PRIVATE PROPERTY

6188 CORNWALL

PARCEL 1088330000000109

7124 CORNWALL

PARCEL 1088282600006102

3330 TULANE WEST

PARCEL 1088283100002300

6455 KNIGHT COVE

5669 CHEROKEE

5062 FLEETWOOD COVE

3555 LAUREL COVE

5615 INGLESIDE

2020 GOODMAN RD WEST

2036 GOODMAN RD WEST

2056 GOODMAN RD WEST

5348 HAYNES

4210 BLACKSTONE

3440 MAYFAIR

3430 MAYFAIR

5835 SHANNON

5523 CHAPEL HILL

5511 CHAPEL HILL

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 6, 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 6, 2024 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 July 23,2024

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. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

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

Following the reading of the Resolution it was introduced by Alderman Bostick And seconded by Alderman Young 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 6th Day of August, 2024.

ALLEN LATIMER, MAYOR

ATTEST:

Seal

Order #08-05-24

Order to approve letter agreement – Nail Rd. CORE 5 project

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Letter Agreement dated June 25, 2024 with Neel-Schaffer for the Nail Road- CORE 5 to City Limits project, with topographic survey services at a lump sum of \$7,850.00, Geotechnical Report for a lump sum of \$11,000.00, Design at a lump sum of \$64,500.00, and Construction Phase Services at a lump sum of \$36,000.00.

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 6th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor opened the discussion on the FY2025 Budget. Mr.Robinson gave an overview, discussing various scenarios and possible ways to balance the budget. Each Department Head spoke about the needs of their departments for the coming years. There was much discussion. No action was taken at this time.

Order #08-06-24

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 Young and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**the motion to extend the time of the meeting was made at 9:14 p.m.

Order #08-07-24

Determination to go Into Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Guice and seconded by Alderman 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 6th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-08-24

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-09-24

Order to go into Executive Session

Be it Ordered:

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

A. Discussion regarding personnel matters in the Planning 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 Guice, Alderman Bostick, Alderman Johnson, Alderman DuPre, and Alderman Young.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**Alderman Guice departed the meeting at approximately 9:36 p.m.

Order #08-10-24

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 6th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-11-24

Order to suspend Employee #707

Be it Ordered:

By the Mayor and Board of Aldermen to suspend employee #707 for three (3) days without pay, to be served on dates as determined by the Mayor, for violation of personnel policy #701- employee conduct and work rules- 1) boisterous or disruptive activity in the workplace, 2) disrespectful conduct, and/or 3) unsatisfactory performance and/or conduct, and to place the employee on probation for a period of one (1) year.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Johnson.

Absent: Alderman Guice and Alderman Bostick.

So ordered this 6th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-12-24

Order to recess

Be it Ordered:

By the Mayor and Board of Aldermen to recess the meeting until August 13, 2024 at 6:00 p.m.

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

Nays: None.

Absent: Alderman Guice.

So ordered this 6th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

NOTICE OF RECESSED MEETING – AUGUST 13, 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 13, 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 13, 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. Resignation of Christopher Richmond effective August 8, 2024.
- B. Request to hire Jay Mitchell as full-time Panner I effective August 26, 2024 at \$25.00 per hour plus benefits.
- C. Request to hire Tamela Sanders as Code Enforcement Officer effective August 20, 2024 at \$19.55 per hour plus benefits.
- D. Request to purchase two (2) 2024 Nissan Frontier for the Public Works department not to exceed \$35,800.00 per truck, being the lowest and best bid received.
- E. Request to approve and pay Estimate #4 to Lehman-Roberts Paving Contractors Co. in the amount of \$833,655.88 for the 2022 Street Management Program Year 1 Phase 2.
- F. Request to approve and pay Estimate #1 to Murphy and Sons, Inc. in the amount of \$317,696.15 for the new Animal Shelter Project.
- G. Request to hire Kristan Moore as part-time Animal Care Technician effective August 18, 2024 at \$13.00 per hour without benefits.

III. New Business

- A. 2025 Budget Workshop – Department discussion.

IV. Executive Session

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

V. Adjourn

August 13, 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 13, 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 Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Chadd Hoyer, Assistant Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Andrew Hockensmith, Planning Director, Glenn Andrews, Animal Control Director, Jim Robinson, CAO/ City Clerk, and Billy Campbell, City Attorney.

Absent: Alderman Bostick.

Order # 08-13-24

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 Guice, Alderman Bledsoe, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Bostick .

So ordered this 13th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**Alderman Bostick arrived at approximately 6:05 p.m.

Order #08-14-24

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-G but excluding and moving Item B to Executive Session.

- A. Resignation of Christopher Richmond effective August 8, 2024.
- C. Request to hire Tamela Sanders as Code Enforcement Officer effective August 20, 2024 at \$19.55 per hour plus benefits.
- D. Request to purchase two (2) 2024 Nissan Frontier from Landers Nissan for the Public Works department not to exceed \$35,800.00 per truck, being the lowest and best bid received.
- E. Request to approve and pay Estimate #4 to Lehman-Roberts Paving Contractors Co. in the amount of \$833,655.88 for the 2022 Street Management Program Year 1 Phase 2.
- F. Request to approve and pay Estimate #1 to Murphy and Sons, Inc. in the amount of \$317,696.15 for the new Animal Shelter Project.
- G. Request to hire Kristan Moore as part-time Animal Care Technician effective August 18, 2024 at \$13.00 per hour without benefits.

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 13th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor opened the discussion of the FY2025 Budget. There was much discussion among the Mayor, Board of Aldermen, Mr. Robinson and the department heads in efforts to balance the budget and departmental needs. No action was taken at this time.

Order #08-15-24

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 Bledsoe and seconded by Alderman Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 13th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-16-24

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 13th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-17-24

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 in the Planning Department.
- B. Discussion regarding prospective purchase, sale, or leasing of lands.

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 13th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-18-24

Order to hire Planner I

Be it Ordered:

By the Mayor and Board of Aldermen to hire J. Mitchell as Planner I full time plus benefits at a rate of \$25.00 per hour effective August 26, 2024.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 13th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-19-24

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 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 13th day of August 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-20-24

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 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 13th day of August, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the August 6, 2024, Mayor and Board of Aldermen meeting, recessed until August 13, 2024, were presented to the Mayor for his signature on _____, 2024.

CAO/City Clerk