

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
SEPTEMBER 3, 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 August 20,2024 Mayor and Board of Alderman meeting and August 28, 2024 Mayor and Board of Alderman recess meeting minutes.
- B. Approval of the Northwest DeSoto Community College Sponsorship on Sept 19, 2024 for \$620.00 and the Honor our Troops Sponsorship on Sept 27, 2024 for \$500.00 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.
- C. Request to approve installation of Halloween lights at Latimer Lakes Park by Pine Ridge Lawns LLC in the amount of \$8,414.15, being the lowest and best bid received.
- D. Request to approve purchase of rye grass seed for fall baseball and football fields from BWI Companies Inc in the amount of \$6,222.50, being the lowest and best bid received.
- E. Request to purchase office furniture from Office Furniture Warehouse for Police Dep in the amount of \$4,945.88.
- F. Request Officer S. Wicks be promoted from P1 to P2 at \$26.47 per hour effective September 15, 2024.
- G. Request Officer C. Chapman be promoted from P1 to P2 at \$26.47 per hour effective September 15, 2024.
- H. Request budget transfer in the Police Department.
- I. Authorize to adjust utility bill individual itemized list for August 2024 in the amount of \$5,563.91 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.

- J. Request to hire Robert Hayes Jr. as a prosecutor full time with benefits at a rate of \$28,058.42 annually effective September 3, 2024.

III. Claims Docket

IV. Special Guests/Presentations

V. Planning

VI. New Business

- A. Resolution to clean Private Property.
- B. Resolution to Adopt the Tax Levy at Fifty (50) Mills in the Manner of Levying of Ad Valorem Taxes for the City of Horn Lake, Mississippi for the Fiscal Year 2022025.
- C. Discussion of FY2025 Budget.
- D. Adoption of FY2025 Budget.
- E. Request to purchase body cameras and in car video system from Motorola at a cost not to exceed \$185,670.00, being the lowest and best bid received.
- F. Approval of FY2025 pay increases for all employees effective the first full pay period in October 2024.

VII. Citizen Remarks

VIII. Mayor/Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

September 3, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on September 3, 2024 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman DuPree, Alderman Johnson, 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, Julie Valsamis, Deputy City Clerk, Jim Robinson, CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order # 09-01-24

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 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 3rd day of September, 2024.

Mayor

Attest:

CAO/City Clerk

Seal

Order #09-02-24

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of August 20,2024 Mayor and Board of Alderman meeting and August 28, 2024 Mayor and Board of Alderman recess meeting minutes.
- B. Approval of the Northwest DeSoto Community College Sponsorship on Sept 19, 2024 for \$620.00 and the Honor our Troops Sponsorship on Sept 27, 2024 for \$500.00 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.
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- H. Request budget transfer in the Police Department.
- I. Authorize to adjust utility bill individual itemized list for August 2024 in the amount of \$5,563.91 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.
- J. Request to hire Robert Hayes Jr. as a prosecutor full time with benefits at a rate of \$28,058.42 annually effective September 3, 2024 (at the beginning of the day due to administrative error).

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 3rd day of September, 2024.

 Mayor

Attest:

 CAO/City Clerk
 Seal

Horn Lake, Mississippi BUDGET TRANSFER REQUEST Fund/Department # 010-201 POLICE Date: 9/3/24					
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ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	REVISED ANNUAL BUDGET
201-600100	Wages & Salaries	4,540,860.00		185,000.00	4,355,860.00
201-630400	Machinery & Equipment	90,000.00	185,000.00		275,000.00

	Total		185,000.00	185,000.00	
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REVENUE					

Reason for Request: **Purchase of body cameras**

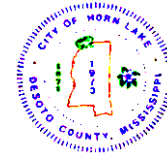
Requested by: **Nikki Pullen**
For Department: **Police**

CITY OF HORN LAKE
MONTHLY ADJUSTMENTS REPORT

DATE: 08/31/2024
RUN DATE: 08/29/2024 1316

PAGE 1

ACCT	NAME	TYPE	WATER	TAX	SEWER	GARB	CHG1	MISC	L/C	TOTAL
01-0129600	PRIORITY PROPERTIES LLC	ADJ	414.29-	.00	50.55-	.00	.00	.00	.00	464.84-
01-0356900	FRANKS, JIMMY	ADJ	197.95-	.00	38.32-	.00	.00	.00	.00	236.27-
	BOOK TOTAL >>>		612.24-	.00	88.87-	.00	.00	.00	.00	701.11-
02-0123200	PIERCE JR, ALBERT L	ADJ	80.20-	.00	32.45-	.00	.00	.00	.00	112.65-
02-0389600	ARCHON NEXUS	ADJ	182.31-	.00	41.93-	.00	.00	.00	.00	224.24-
02-0395000	RAY, B	ADJ	.00	.00	.00	.00	.00	95.00	.00	95.00
02-0395000	RAY, B	ADJ	.00	.00	.00	.00	.00	96.00	.00	96.00
02-0468600	JONES, JAMES AARON	ADJ	68.17-	.00	41.27-	.00	.00	.00	.00	109.44-
02-0468600	JONES, JAMES AARON	ADJ	.00	.00	.00	.00	.00	.00	66.01-	66.01-
02-0555000	SLATE ENTERPRISES LLC	ADJ	12.03-	.00	13.23-	.00	.00	.00	.00	25.26-
	BOOK TOTAL >>>		342.71-	.00	128.88-	.00	.00	191.00	66.01-	346.60-
04-0280200	BRYANT, LINDA	ADJ	28.07-	.00	30.87-	.00	.00	.00	.00	58.94-
04-0321300	PERRY, LENNETTE A	ADJ	4.01-	.00	4.41-	.00	.00	.00	.00	8.42-
04-0476200	PRAVIN, RICKY	ADJ	20.05-	.00	22.05-	.00	.00	.00	.00	42.10-
	BOOK TOTAL >>>		52.13-	.00	57.33-	.00	.00	.00	.00	109.46-
05-0014200	HARRIS, MARY ANN	ADJ	16.04-	.00	17.64-	.00	.00	.00	.00	33.68-
05-0076100	GAINES, TERRY	ADJ	120.30-	.00	5.99-	.00	.00	.00	.00	126.29-
	BOOK TOTAL >>>		136.34-	.00	23.63-	.00	.00	.00	.00	159.97-
06-0134100	ANDERSON, DARNELL	ADJ	92.23-	.00	41.27-	.00	.00	.00	.00	133.50-
	BOOK TOTAL >>>		92.23-	.00	41.27-	.00	.00	.00	.00	133.50-
07-0146700	C&R PROPERTY MANAGEMENT LLC	ADJ	8.02-	.00	8.82-	.00	.00	.00	.00	16.84-
07-0174000	GOODMAN, JO ANN	ADJ	36.09-	.00	39.69-	.00	.00	.00	.00	75.78-
07-0327300	MARQUEZ, GIOVANNI	ADJ	12.03-	.00	13.23-	.00	.00	.00	.00	25.26-
	BOOK TOTAL >>>		56.14-	.00	61.74-	.00	.00	.00	.00	117.88-
08-0052000	MCCRARY, MARK	ADJ	80.20-	.00	41.27-	.00	.00	.00	.00	121.47-
	BOOK TOTAL >>>		80.20-	.00	41.27-	.00	.00	.00	.00	121.47-
09-0006100	VINCENT, JUDY	ADJ	68.17-	.00	50.09-	.00	.00	.00	.00	118.26-
09-0014300	SMITH, JENNIFER	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
09-0077300	ADKISSON, LINDA G	ADJ	32.08-	.00	35.28-	.00	.00	.00	.00	67.36-
09-0089200	BRADY, ROBERT & BARBARA	ADJ	111.47-	.00	19.22-	.00	.00	.00	.00	130.69-
	BOOK TOTAL >>>		211.72-	.00	104.59-	.00	.00	.00	50.00-	366.31-
10-0045200	HARRIS, MARY	ADJ	26.47	.00	29.64	.00	.00	.00	.00	56.11
10-0941100	MCKNETT, MICHAEL SCOTT	ADJ	56.14-	.00	41.27-	.00	.00	.00	.00	97.41-
	BOOK TOTAL >>>		29.67-	.00	11.63-	.00	.00	.00	.00	41.30-
11-0009000	HALL, KAREN S	ADJ	40.36-	.00	43.96-	.00	.00	.00	.00	84.32-
11-0036100	BOOSE, J V	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
11-0094400	BRADLEY, FENISHA	ADJ	36.09-	.00	32.45-	.00	.00	.00	.00	68.54-
11-0905200	7100 TULANE ROAD LLC	ADJ	1186.96-	83.09-	1305.36-	.00	.00	.00	.00	2575.41-
	BOOK TOTAL >>>		1263.41-	83.09-	1381.77-	.00	.00	.00	50.00-	2778.27-
12-0030500	MILLER, FRANCIS	ADJ	14.44-	.00	16.41-	.00	.00	.00	.00	30.85-
12-1058400	SHEAD, CANDICE J	ADJ	192.48-	.00	.00	.00	.00	.00	.00	192.48-
	BOOK TOTAL >>>		206.92-	.00	16.41-	.00	.00	.00	.00	223.33-



CITY OF HORN LAKE DATE: 08/31/2024
 MONTHLY ADJUSTMENTS REPORT RUN DATE: 08/29/2024 1316

PAGE 2

ACCT	NAME	TYPE	WATER	TAX	SEWER	GARB	CHG1	MISC	L/C	TOTAL
16-0015300	MITCHELL, PRENTISS	ADJ	40.10-	.00	36.86-	.00	.00	.00	.00	76.96-
	BOOK TOTAL >>>		40.10-	.00	36.86-	.00	.00	.00	.00	76.96-
21-3890100	JVP ENTERPRISES	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
21-5300100	MEMPHIS WEALTH BUILDERS	ADJ	388.97-	.00	23.63-	.00	.00	.00	.00	412.60-
21-7100000	CROWN INVESTMENTS	ADJ	.00	.00	.00	.00	.00	95.70	.00	95.70
21-8610000	JONES, JERRY B	ADJ	10.00	.00	.00	.00	.00	.00	.00	10.00
	BOOK TOTAL >>>		378.97-	.00	23.63-	.00	.00	95.70	50.00-	356.90-
23-0004300	HEROD, LISA	ADJ	14.44-	.00	16.41-	.00	.00	.00	.00	30.85-
	BOOK TOTAL >>>		14.44-	.00	16.41-	.00	.00	.00	.00	30.85-
57-4250600	SCOTT, TIARA	ADJ	.00	.00	.00	34.60	.00	.00	3.40	38.00
57-4250700	SCOTT, TIARA	ADJ	2.25	.00	.00	.00	.00	.00	.00	2.25
57-4250800	SCOTT, TIARA	ADJ	2.25-	.00	.00	34.60-	.00	.00	3.40-	40.25-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	.00	.00
-- TOTAL COLLECTED --			3517.22-	83.09-	2034.29-	.00	.00	286.70	216.01-	5563.91-
TOTAL RECEIPTS:			.00 TOTAL ADJUSTMENTS: 5,563.91-							



**CITY OF HORN LAKE
BOARD MEETING
9/3/2024**

Department	8/22/2024	Overtime Amount
Animal Control	\$9,317.08	\$374.41
Judicial	\$14,694.59	\$195.11
Fire/Amb	\$165,629.95	\$0.00
Fire/Budgeted OT	\$0.00	\$14,113.09
Fire/Non Budgeted OT	\$0.00	\$655.65
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$16,079.97	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.72	\$0.00
Parks	\$17,079.92	\$0.00
Planning	\$14,113.17	\$15.76
Police	\$158,264.21	\$5,285.18
Public Works - Streets	\$11,613.49	\$688.43
Public Works - Utility	\$31,812.58	\$2,470.97
Grand Total	\$448,026.69	\$23,798.60



**CITY OF HORN LAKE
BOARD MEETING
9/3/2024**

CLAIMS DOCKET RECAP D-090324 C-090324

NAME OF FUND

TOTAL

GENERAL FUND

\$753,933.98

COURT COSTS	\$2,500.50
EXECUTIVE	\$0.00
LEGISLATIVE	\$324.00
JUDICIAL	\$4,112.50
FINANCIAL ADMIN	\$1,458.00
PLANNING	\$3,475.64
POLICE	\$72,789.42
FIRE & EMS	\$26,264.95
STREET DEPARTMENT	\$11,083.80
ANIMAL CONTROL	\$4,281.86
PARKS & REC	\$50,678.94
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$472,446.31
DEBT SERVICES	\$104,518.06
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE

\$0.00

LIBRARY FUND

\$11,687.50

ECONOMIC DEVELOPMENT FUND

\$11,655.00

UTILITY FUND

\$224,558.24

TOTAL DOCKET

\$1,001,834.72

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9999	ADYM T. MCCLAIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7191846	CB REFUND CASE# M2023-01484
9999	DAVID NARON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$38.00	7191847	EXPIRED UTILITY REFUND 58-1400300
9999	RIVER POINTE ELECTRI	GENERAL FUND	PERMITS	\$200.00	7191854	DOUBLE PAID
9999	THE HAMILTON AT TURM	GENERAL FUND	PERMITS	\$440.00	7191855	REIMBURSEMENT FOR PERMIT NOT APPROVED
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$311.15	7191829	PLANNING 8/12 TO 8/18
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$92.70	7191841	PLANNING 8/19 TO 8/25
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,102.85	7191830	POLICE 8/12 TO 8/18

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,925.87	7191840	POLICE 8/19 TO 8/25
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$1,812.11	7191827	PHONE SERVICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$702.38	7191851	FIRE 8/12 TO 8/18
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$675.94	7191852	FIRE 8/19 TO 8/25
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$90.62	7191828	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$84.11	7191836	5711 HWY 51 N
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$461.03	7191838	FUEL FOR UT AND ST 8/12 TO 8/18
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$579.68	7191849	FUEL FOR UT AND ST 8/19 TO 8/25
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$681.00	7191834	MONTHLY TRAFFIC LIGHT & MAIN
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$96.62	7191837	ANIMAL SHELTER 8/12 TO 8/18
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$107.35	7191848	ANIMAL SHELTER 8/19 TO 8/25
6886	SONIA FORGACZ	ANIMAL CONTROL	TRAVEL & TRAINING	\$79.91	7191826	TRANSPORT 4 PUPPIES TO COVINGTON AIRPORT
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$130.94	7191839	FUEL FOR PARKS 8/12 TO 8/18
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$253.87	7191850	FUEL FOR PARKS 8/19 TO 8/25
6626	ODP BUSINESS Solutio	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$58.88	7191831	OFFICE SUPPLIES
6626	ODP BUSINESS Solutio	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$54.28	7191844	CHAIR MAT
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,943.29	7191827	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$41.06	7191835	7460 HWY 301
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$317,696.15	7191842	EST #1 ANIMAL SHELTER
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$30,072.90	7191822	PAVEMENT MGMT
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	7191843	PAST DUE MML NEVER RECEIVED
6564	HOUSE OF GRACE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$9,000.00	7191832	2024 ANNUAL CITY CONTRIBUTION
1554	THE PEOPLES BANK	DEBT SERVICE EXP	SO 2023 CITY HALL RENOVATION	\$104,518.06	7191845	SPECIAL BONDS SERIES 2023
9999	THE NET LLC	UTILITY SYSTEM FUND	WATER SALES	\$1,747.62	7191833	REFUND FOR HYDRANT METER USAGE
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$461.04	7191838	FUEL FOR UT AND ST 8/12 TO 8/18
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$579.69	7191849	FUEL FOR UT AND ST 8/19 TO 8/25
2051	UNITED STATES POSTAL	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$350.00	7191853	PRESORT FEES
6244	RODNEY NASH	UTILITY SYSTEM	TRAVEL & TRAINING	\$30.35	7191823	BBI TRAINING FOR R. NASH
6887	SANDRA BARRON	UTILITY SYSTEM	TRAVEL & TRAINING	\$23.84	7191824	BBI TRAINING FOR S. BARRON
6888	MONICA CERMENO	UTILITY SYSTEM	TRAVEL & TRAINING	\$19.16	7191820	BBI TRAINING FOR M. CERMENO
6889	SARA HARDWICK	UTILITY SYSTEM	TRAVEL & TRAINING	\$16.44	7191825	BBI TRAINING FOR S. HARDWICK

6890	ASHLEY JETER	UTILITY SYSTEM	TRAVEL & TRAINING	\$10.33	7191818	BBI TRAINING FOR A. JETER
6891	KERI KENDALL	UTILITY SYSTEM	TRAVEL & TRAINING	\$14.80	7191819	BBI TRAINING FOR K. KENDALL
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$2,448.00	7191821	NAIL RD WATER TREATMENT
9997	RAVIN DAVIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$45.50	7191884	CB REFUND R. DAVIS CASE# M2024-00973
9997	LUIS SALINAS GARCIA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$77.00	7191883	CB REFUND L. GARCIA CASE# 006546
9997	CALEB GREEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,400.00	7191881	CB REFUND C. GREEN CASE# M2024-00868
9997	DEIDRA TAYLOR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	7191882	CB REFUND D. TAYLOR CASE# M2024-00812
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$324.00	7191928	NOV 2023 FEES
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7191990	PROSECUTOR 8-1-24 AND 8-15-24
6234	HAYES LAW FIRM	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7191910	PROSECUTOR 8-20-24
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$937.50	7191971	APPEAL CASE J GARDNER
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$1,100.00	7191971	APPEAL CASE J GATES
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$325.00	7191971	APPEAL CASE C CONNER
6421	MATTHEW G DALTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7191942	PROSECUTOR 8-13-24
6841	ROBERT MORRIS III	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7191970	SPECIAL JUDGE 7-16-24
9996	PAIGE WILLIAMS	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7191965	PROSECUTOR 8-27-24
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,458.00	7191928	NOV 2023 FEES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$283.45	7191960	DC STORMWATER MGMT
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$860.81	7191961	DC STORMWATER MGMT
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,746.00	7191928	NOV 2023 FEES
6754	BRANDON COURTWAY	PLANNING	TRAVEL & TRAINING	\$55.21	7191871	REIMBURSEMENT FOR MACE CONFERENCE
6899	STEVE CHRESTMAN	PLANNING	TRAVEL & TRAINING	\$126.32	7191977	REIMBURSEMENT FOR MACE CONFERENCE
3451	INTOXIMETERS INC	POLICE	DUI GRANT SUPPLIES	\$1,065.00	7191930	(2) ALCO-SENSOR FST MISSISSIPPI INSTRUMENTS SETS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,410.49	7191939	UNIT# 1554: DIESEL INJECTION CONTROL, BAROMETRIC S
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$16.82	7191963	UNIT# 5988: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$10.97	7191963	UNIT# 5591: SPARK PLUG
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$44.10	7191963	UNIT# 5591: COIL PACK
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$33.64	7191963	UNIT# 4722: HEADLIGHT BULBS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$20.98	7191963	UNIT# 4722: TURN SIGNAL BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$77.15	7191963	UNIT# 5133: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$77.15	7191963	UNIT# 5493: O/F, OIL

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$104.61	7191963	UNIT# 4937: HUB ASSEMBLY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$13.98	7191963	UNIT# 4619: CARB CLEANER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$111.13	7191963	UNIT# 4937: O/F, OIL, ANTIFREEZ
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$41.16	7191963	UNIT# 5646: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$42.65	7191963	UNIT# 6088: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$133.24	7191963	UNIT# 2767: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7191963	UNIT# 2767: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7191963	UNIT# 5988: OIL, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7191963	UNIT# 5217: O/F, OIL
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$350.00	7191857	UNIT# 6086: NEW WINDSHIELD
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$375.00	7191857	UNIT# 4782: NEW WINDSHIELD
6514	BTW DISTRIBUTORS	POLICE	VEHICLE MAINTENANCE	\$783.88	7191875	UNIT# 9672: HEADLIGHT ASSEMBLY, RANGE SAFETY EQUIP
6878	GENERAL MILLWORKS	POLICE	BUILDING & EQUIP MAINT	\$1,060.00	7191907	WEST PRESENCE 6X6X16 POST
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$485.47	7191982	UNIT# 6640: KENNEL ACRYLIC, DRILL BIT, BATTERY, ST
1113	LAWRENCE PRINTING CO	POLICE	EQUIPMENT PARTS & SUPPLIES	\$80.00	7191937	REMAINING BALANCE FROM INVALID AMOUNT ENTERED
1113	LAWRENCE PRINTING CO	POLICE	EQUIPMENT PARTS & SUPPLIES	\$408.29	7191937	2500 AFFIDAVIT/SUMMONS TICKETS
1831	SOUTHAVEN SUPPLY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$13.50	7191974	UNIT# 6640 (K9): BOLTS
6158	AXON ENTERPRISE INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$835.50	7191866	AZON TAZER 7: 10 CARTRIDGE AZON TAZER X26: 10 CART
6862	DETECTACHEM INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$84.68	7191894	DETECTACHEM TEST KITS
6893	ESSARY METALWORKS LL	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,510.00	7191900	WEST PRESENCE TRUSSES
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$313.00	7191898	NEW HIRE UNIFORMS-MATHIAS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$567.00	7191898	AC HOYER UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$225.00	7191898	SCHUETZ BOOTS
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$799.54	7191939	UNIT# 6028: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$863.37	7191939	UNIT# 8134: NEW TIRES
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$300.00	7191896	MS STATE CRIME LAB FEE - JULY 2024
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$18.00	7191928	NOV 2023 FEES
4878	M & M PROMOTIONS	POLICE	PROFESSIONAL SERVICES	\$370.00	7191938	LETTERHEAD - NEW AC / BUSINESS CARDS
4878	M & M PROMOTIONS	POLICE	PROFESSIONAL SERVICES	\$220.00	7191938	INCIDENT CARDS - PATROL

5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$180.00	7191980	PRE EMPLOYMENT M. GOODE
6218	NEBCO ART AND FRAME	POLICE	PROFESSIONAL SERVICES	\$138.00	7191949	AWARD FRAME - GAMMON
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7191864	CRITICAL HIRE REPORT - ARLANDO GATES
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$479.36	7191876	CONFERENCE - CHIEF HOTEL STAY
6822	COVERT MEDIA CONSULT	POLICE	TRAVEL & TRAINING	\$375.00	7191885	SOCIAL MEDIA & OPEN SOURCE INVESTIGATIONS - J COBB
6866	MISSISSIPPI ASSOCIAT	POLICE	TRAVEL & TRAINING	\$750.00	7191946	LEADERSHIP CERTIFICATION CLASS - HOYER
6866	MISSISSIPPI ASSOCIAT	POLICE	TRAVEL & TRAINING	\$750.00	7191946	LEADERSHIP CERTIFICATION CLASS - NELSON
6763	BLUE STREAK K9, LLC	POLICE	DRUG SEIZURE EXPENSES	\$13,500.00	7191869	DUAL PURPOSE EXPLOSIVE / PATROL K-9
1002	INTEGRATED COMMUNIC	POLICE	MACHINERY & EQUIPMENT	\$3,810.00	7191929	HAND-HELD RADIO REPAIR
6851	UPSTATE WHOLESALE SU	POLICE	MACHINERY & EQUIPMENT	\$15,659.42	7191987	NEW COMPUTER FOR CAPTAINS/FLEET MAINTENANCE: S510,
6885	GARRETT ELECTRONICS	POLICE	MACHINERY & EQUIPMENT	\$4,008.66	7191906	GARRETT METAL DETECTOR - COURT LOBBY
6893	ESSARY METALWORKS LL	POLICE	MACHINERY & EQUIPMENT	\$1,567.48	7191900	SHEET METAL, TRIM, RIDGE, CORNER RAKE
1084	KUSTOM SIGNALS	POLICE	VEHICLES	\$5,180.50	7191935	EAGLE 3 SPEED RADAR
6295	COMSOUTH INC	POLICE	VEHICLES	\$850.75	7191880	UNIT# 6640 (K9): CENTER CONSOLE
6514	BTW DISTRIBUTORS	POLICE	VEHICLES	\$1,239.00	7191875	BREACHING METAL CUTTING SAW
6701	STATION 51 GRAPHICS	POLICE	VEHICLES	\$3,344.67	7191976	HQ GRAPHICS, UNIT# 1554
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$43.99	7191911	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$855.80	7191911	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$3.99	7191911	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$964.14	7191911	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$209.93	7191870	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$367.99	7191870	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$1,740.00	7191863	ENGINE 4 TIRES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$1,378.02	7191863	ENGINE 4 TIRES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$191.94	7191939	105 OIL CHANGE
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$658.00	7191962	UNIT 4
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$9.06	7191963	R1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$35.95	7191963	UNIT 1

5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,425.37	7191898	ENGINE 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$209.69	7191898	ENGINE 2
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	\$7.93	7191902	ST 1 SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$73.64	7191982	STATION 2 SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$169.99	7191982	ST 2 SUPPLIES
1413	MURPHY & SONS INC	FIRE & EMS	BUILDING & EQUIP MAINT	\$6,130.98	7191947	DOOR REPLACEMENT STATION 1 QUOTE NO S1A
1413	MURPHY & SONS INC	FIRE & EMS	BUILDING & EQUIP MAINT	\$6,597.96	7191947	DOOR REPLACEMENT STATION 2 QUOTE NO S2B
1896	SUNBELT FIRE APPARAT	FIRE & EMS	UNIFORMS	\$1,240.00	7191979	GLOVES
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$360.90	7191928	NOV 2023 FEES
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,574.05	7191899	6363 HWY 301
6716	CAMERON PRICE	FIRE & EMS	TRAVEL & TRAINING	\$88.03	7191877	MEAL REIMB AO
6894	JOSEPH GEE	FIRE & EMS	TRAVEL & TRAINING	\$121.39	7191934	MEAL REIMB AO
6895	WILLIAM T. BOOTH	FIRE & EMS	TRAVEL & TRAINING	\$143.15	7191991	MEAL REIMB A/O
6896	JACOB MOORE	FIRE & EMS	TRAVEL & TRAINING	\$110.01	7191932	MEAL REIMB AO
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$229.40	7191905	STREET SIGNS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$30.87	7191982	MATERIALS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$14.52	7191963	TAPE FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$11.18	7191974	GLOVES
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$32.81	7191974	GLOVES
6501	J & J MAINTENANCE	STREET DEPARTMENT	MATERIALS	\$556.00	7191931	WORK LIGHT
38	ADVANCE SAFE & LOCK	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$70.00	7191860	SPARE KEYS
5299	DEPT OF REVENUE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.00	7191889	NISSAN FRONTIER VIN# 646051 FOR PW
5299	DEPT OF REVENUE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.00	7191890	NISSAN FRONTIER VIN# 611176 FOR PW
5949	NCH CORPORATION	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$533.16	7191948	FREE FOR SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$155.50	7191863	TIRE FOR MOWER TRAILER
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$161.64	7191972	REPAIRS TO WEEDEATERS
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$105.18	7191972	SPARK PLUG AND TRIMMER HEAD FOR WEEDEATERS
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$100.28	7191972	REPAIRS TO WEEDEATERS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$274.02	7191967	CLUTCH KIT FOR HUSTLER MOWER
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$976.57	7191909	BLADES FOR YANMAR
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$132.41	7191989	FILTERS FOR SKID STEER

6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$82.77	7191985	UNIFORM FOR UT / ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$89.43	7191985	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$671.80	7191868	FUEL FOR UT AND ST SHOP
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$162.00	7191928	NOV 2023 FEES
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$85.00	7191980	PRE EMPLOYMENT T. SMITH
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$85.00	7191980	PRE EMPLOYMENT B. MARCO
6576	LAKE TREE SERVICE	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$400.00	7191936	TREE REMOVAL
6576	LAKE TREE SERVICE	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,000.00	7191936	TREE REMOVAL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$67.52	7191899	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$53.25	7191899	MS 302 & HORN LAKE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.05	7191899	301 NAIL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$104.54	7191899	NAIL @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$255.79	7191899	HWY 51 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$77.06	7191899	4188 GOODMAN W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$56.99	7191899	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.63	7191899	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$87.40	7191899	3455A LAUREL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$135.80	7191899	HWY 302 @ TULANE
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$2,466.52	7191954	NAIL / INTERSTATE SIGNAL MOD
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$312.29	7191876	TRACTOR SUPPLY FOR HLAS
6351	SHORT FIRE PROTECTIO	ANIMAL CONTROL	MATERIALS	\$366.00	7191973	ANNUAL FIRE EXTINGUISHER INSPECTION
6798	AMAZON CAPITAL SERVI	ANIMAL CONTROL	MATERIALS	\$188.93	7191862	COMPUTER SUPPLIES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7191913	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$84.53	7191914	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.56	7191915	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.56	7191916	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$154.03	7191917	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$147.18	7191918	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.56	7191919	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.97	7191920	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$84.53	7191921	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$115.31	7191922	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.97	7191923	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$464.33	7191924	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.97	7191925	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$177.76	7191926	VET SERVICES
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$85.00	7191980	PRE EMPLOYMENT J. RAIN
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$525.00	7191901	TEMP SERVICE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$619.50	7191901	TEMP SERVICE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$231.00	7191901	TEMP SERVICE
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$365.00	7191983	CONTRACT WORK 8/11 TO 8/24/2024
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$140.00	7191984	CONTRACT WORK 8/11 TO 8/24/2024
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$53.94	7191982	RAKES
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$14.99	7191963	FILE SET
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$40.00	7191876	REMAINING BALANCE WHEELS (TRACTOR SUPPLY)
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$69.98	7191876	WHEELS
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$159.99	7191967	PART FOR HUSTLER
6591	QUALITY SAFE & LOCK	PARKS & REC	MATERIALS	\$235.00	7191966	DUPLICATE KEY
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$364.00	7191939	TIRE REPLACEMENT
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$199.99	7191963	BATTERY CHARGER
4694	MARK TATKO	PARKS & REC	UMPIRES	\$10,665.00	7191940	REFS FOR FOOTBALL 2024 SEASON
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	\$610.38	7191867	HUSTLER REPAIR
4908	UPCHURCH SERVICES	PARKS & REC	BUILDING MAINT	\$492.39	7191986	REPAIR OF AC CONCESSION STAND
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING MAINT	\$1,600.00	7191865	PAVILION REPAIR & STUMP REMOVAL
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$30.00	7191980	PRE EMPLOYMENT J. SMALLY
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$30.00	7191980	PRE EMPLOYMENT W. JONES - GARNER
651	ENTERGY	PARKS & REC	UTILITIES	\$58.14	7191899	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$250.36	7191899	5633 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$43.39	7191899	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$124.58	7191899	3500 LAUREL CV T BURMA HOBBS PARK
50	AFFINITY LANDSCAPE	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,850.00	7191861	REPAIRS TO IRRIGATION ON BASEBALL FIELD
6510	BARTLETT SMALL ENGIN	PARKS & REC	MACHINERY & EQUIPMENT	\$26,166.85	7191867	KAWASAKI FX 1000 EFI (38.5HP) 104"
6576	LAKE TREE SERVICE	PARKS & REC	BUILDING IMPROVEMENTS	\$4,800.00	7191936	TREE REMOVAL

265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$542.34	7191874	FOOTBALL SUPPLIES
339	CERTIFIED LABORATORI	PARKS & REC	PARK SUPPLIES	\$643.50	7191878	WASP SPRAY
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$99.85	7191982	GRABBERS
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$99.60	7191982	BOTTLED WATER
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$53.00	7191982	CABLE TIES
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$491.86	7191862	BOARD GAMES & SPOOKTACULAR SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$194.04	7191859	TOILET PAPER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$14.06	7191862	HAND SOAP
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$7.10	7191974	NUTS & BOLTS FOR CITY HALL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,374.47	7191950	H. L. GENERAL SERVICE 2023
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,054.00	7191928	NOV 2023 FEES
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	7191903	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	7191903	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$180.10	7191903	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	7191903	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$264.00	7191876	PROFESSIONAL MEMBERSHIP
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$512.80	7191893	2025 FISCAL YEAR POP
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$98.61	7191895	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$389.82	7191969	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$265.65	7191969	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$481.20	7191969	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$111.95	7191969	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$504.58	7191969	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$57.67	7191969	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$78.12	7191969	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$338.26	7191969	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$47.79	7191969	COPIER LEASE AGREEMENT
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.00	7191988	POSTAGE MACHINE
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$550.00	7191978	GENERAL SERVICES
6755	MAYO MALLETT PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$143.17	7191943	TAX COLLECTION MATTER
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$442.50	7191873	CODE MAINTENANCE

6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$585.00	7191873	CODE MAINTENANCE
6732	JOHN IVORY SELDON JR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$420.00	7191933	CODE MAINTENANCE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$12,915.00	7191892	JULY 2024 JAIL & MEDICAL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,035.00	7191876	POSTAGE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$58.42	7191899	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$459.69	7191899	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$7,829.54	7191899	3101 GOODMAN W
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$133.51	7191879	ACCT #5309
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$1,950.14	7191886	EQUIPMENT
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$1,986.00	7191886	MEMORY UPGRADE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$110.98	7191876	ECOLOOP PROTECTIVE CASE
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$75.07	7191862	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$126.27	7191862	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$47.07	7191862	EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$25.97	7191862	EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$199.24	7191862	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$101.35	7191862	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$72.34	7191862	EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$296.99	7191862	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$406.98	7191862	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$125.99	7191862	COMPUTER EQUIPMENT
6737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$6,715.35	7191945	ANIMAL SHELTER
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,700.00	7191865	CONCRETE REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,585.00	7191865	CONCRETE REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,800.00	7191865	CURB / DRIVEWAY REPAIR
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$12,774.00	7191951	H.L. EWP 2024
6773	OFFICE FURNITURE WAR	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$4,709.40	7191964	FURNITURE / POLICE / UTILITY
6773	OFFICE FURNITURE WAR	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$3,856.96	7191964	FURNITURE / AMMO RM / DEPUTY CHIEF
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$36,150.00	7191952	PAVEMENT MGMT YEAR 2
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7191904	LIBRARY FUND
2483	A TO Z ADVERTISING I	ECONOMIC DEVELOPMENT	PROMOTIONS	\$945.00	7191858	JACKETS

6613	4ALLPROMOS LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,210.00	7191856	AMBULANCE STRESS BALL
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$57,942.92	7191891	MONTHLY ANNUAL REQUIREMENT
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$870.75	7191941	CURBSTOPS AND ADAPTORS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$89.94	7191963	ANTIFREEZE FOR W/P GENERATOR
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$27.20	7191975	PVC PIPE FOR SEWER REPAIR ON LAKEVIEW CV
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$31.18	7191974	MATERIALS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,647.55	7191872	CHEMICALS FOR HURT RD WATER PLANT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$2,595.00	7191944	METERS FOR UT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$738.80	7191944	SADDLE AND COUPLINGS FOR UT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$1,820.00	7191944	BALL VALVE FOR UT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$290.00	7191944	METER LIDS
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$2,132.28	7191944	MATERIALS FOR UT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$108.80	7191944	MATERIALS FOR UT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$285.00	7191944	METER LIDS
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$335.34	7191863	TIRE FOR U/T 3463
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$111.53	7191963	MATERIALS FOR UT 8736
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$63.18	7191963	OIL AND FILTER FOR UT 555
1689	RIVER CITY HYDRAULIC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$6,723.90	7191968	HYDRAULIC CYLINDER REPAIRS ON BUCKET TRUCK
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$29.38	7191982	LOCK FOR CITY SHOP GATE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$82.78	7191985	UNIFORM FOR UT / ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$89.44	7191985	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$671.81	7191868	FUEL FOR UT AND ST SHOP
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,350.00	7191928	NOV 2023 FEES
2903	EAGLE SPECIALTY	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$954.60	7191897	MONTHLY TRAFFIC LIGHT MAINT.
5573	DEPARTMENT OF ENVIRO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10.00	7191888	PERMIT MS-GW-14704
5573	DEPARTMENT OF ENVIRO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10.00	7191888	PERMIT MS-GW-17146
5573	DEPARTMENT OF ENVIRO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10.00	7191888	PERMIT MS-GW-14702
5573	DEPARTMENT OF ENVIRO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10.00	7191888	PERMIT MS-GW-14703
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$60.37	7191899	7356 SUSIE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$259.96	7191899	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$73.41	7191899	HICKORY FOREST LIFT STA

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$228.64	7191899	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$141.75	7191899	5408A RIDGEFIELD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.30	7191899	7076 CHANCE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$76.45	7191899	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$75.50	7191899	7268 HORN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$540.96	7191899	WELL @ HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$63.46	7191899	7445 HICKORY ESTATE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$25.53	7191899	4854 SHERRY
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.50	7191899	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$280.19	7191899	4410 SHADOW GLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$131.22	7191899	4871 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$230.12	7191899	5235 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.35	7191899	6947 ALLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$167.66	7191899	6285 MANCHESTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$173.58	7191899	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$3,534.16	7191899	3101 GOODMAN W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.61	7191899	4959 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.35	7191899	4585 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.17	7191899	6652 ALICE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,432.47	7191899	NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,065.82	7191899	2885 MEADOWBROOK PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7191992	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7191992	HLCBISD
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$85,282.60	7191927	PUMP AND MATERIALS TO REPAIR PUMP
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$5,082.67	7191981	MOTOR FOR DESOTO RD LS
2084	GRAINGER	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$705.09	7191908	ANNUAL HIGH TIDE COMMUNICATIONS FOR SHARON DR LS
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$264.00	7191912	SEWER REPAIR AT 3630 BUCKINGHAM CV E
6874	DELTA PLUMBING LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,210.00	7191887	LIFT STATION
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$19,995.00	7191955	TWIN LAKES WTR SYSTEM
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$5,776.20	7191959	HOLLY HILLS WTR TRTMT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	\$940.00	7191958	MEADOWBROOK WTR TRTMT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	\$2,020.00	7191957	HURT RD WTR TRTMT UPGRADE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$927.50	7191953	CITY WATER LINE REPLACEMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$4,960.00	7191956	WATER SERVICE

\$1,001,834.72

Order #09-03-24

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick and Alderman Young.

Absent: None.

So ordered this 3rd day of September 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 #09-01-24

2952 WAVERLY

PARCEL 1087351700000200

6040 FORESTGATE

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, SEPTEMBER 3, 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 SEPTEMBER 3, 2024 AT 6 PM at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

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

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

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

where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before AUGUST 20,2024

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 DuPree 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 3rd Day of September, 2024.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Seal

Resolution # 09-02-24

Resolution to Adopt the Tax Levy at Fifty (50) Mills in the Manner of Levying of Ad Valorem Taxes for the City of Horn Lake, Mississippi for the Fiscal Year 2024-2025

Be it remembered that there came on this day for hearing, consideration, and determination by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, the matter of levying ad valorem taxes for the City of Horn Lake, Mississippi for the fiscal year 2024-2025, under the provisions of section 21-33-45 and section 27-39-307 of the Mississippi Code of 1972, Annotated; and said Mayor and Board of Aldermen having carefully considered and determined that the tax of levies afterward fixed herein are necessary to produce the revenue required to meet the expenses for said municipality for the fiscal year 2024-2025.

It is therefore resolved by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi:

Section 1. That ad valorem rates or levies expressed in mills or a decimal fraction of a mill, shall be and the same are hereby imposed, assessed, and levied and shall be collected for the fiscal year 2024-2025 upon each dollar (\$1.00) of valuation upon the assessment rolls of the City to the extent not exempted by the homestead laws of the State of Mississippi, within the City of Horn Lake, Mississippi, DeSoto County, as follows:

On each dollar (\$1.00) valuation for general revenue purposes, for general improvements, for special purposes as authorized by law, and for municipal bonds and interest thereon fifty (50.00) mills on all real property and fifty (50.00) mills on all personal property as authorized by Section 27-39-307 et seq. of the Mississippi Code of 1972, Annotated;

MILLS ARE TO BE DISTRIBUTED AS FOLLOWS:
2024-2025

General	41.34032
Library	.94449
Fire Fund	1.00000
Debt Service	6.71519

Section 2. That the Clerk be and is hereby authorized, ordered and directed as required by Section 21-33-47 of the Mississippi Code of 1972, Annotated, to:

- (A) Certify a copy of this Resolution to the State Tax Commission
- (B) Have this Resolution printed within two (2) weeks after it is entered on the minutes of the City, so that a copy may be furnished to any taxpayer upon request; and
- (C) Publish the entire text of this Resolution one time in a newspaper published within the City within ten (10) days after the adoption thereof.

A motion was made by Alderman Guice and duly seconded by Alderman Bledsoe. A roll call vote was taken with the following results:

Alderman DuPree voted:	AYE
Alderman Young voted:	AYE
Alderman Johnson voted:	AYE
Alderman Bostick voted:	AYE
Alderman Klein voted:	AYE
Alderman Bledsoe voted:	AYE
Alderman Guice voted:	AYE

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed, approved and adopted this the 3rd day of September, 2024.

Attest:

CAO/City Clerk

Mayor

**At this time the Mayor opened the discussion regarding the FY2025 Budget. Mr. Robinson reviewed the proposed budget for all departments and was available to answer questions presented by the Mayor and Board of Aldermen.

Resolution #09-03-24

**RESOLUTION TO ADOPT THE BUDGET FOR FISCAL YEAR 2024-2025
FOR THE CITY OF HORN LAKE, MISSISSIPPI**

WHEREAS, the City of Horn Lake, Mississippi, acting through the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, have pursuant to Section 21-35-5 of the Mississippi Code of 1972 Annotated, prepared a budget of the Municipal Revenues and Expenditures estimated for the fiscal year 2025, and

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, considered said budget and now desire to adopt same as the official City budget for the fiscal year ending September 30, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, pursuant to Section 21-35-5, of the Mississippi code of 1972, Annotated, that the following budget for the fiscal year 2025 for the City of Horn Lake, Mississippi is hereby approved and adopted to wit:

CITY OF HORN LAKE FY 2025 BUDGET		
	FY 2024	FY 2025
	BUDGET	BUDGET
GENERAL FUND		
REVENUE		
LICENSES & PERMITS	\$ 772,000.00	\$ 874,000.00
FRANCHISE FEES	\$ 720,000.00	\$ 720,000.00
STATE SHARED REVENUES	\$ 7,783,000.00	\$ 7,872,000.00
CHARGES FOR AMBULANCE	\$ 600,000.00	\$ 619,636.00
FINES & FORFEITURES	\$ 722,000.00	\$ 742,000.00
MISCELLANEOUS	\$ 814,537.00	\$ 1,288,000.00
GRANTS FEDERAL/STATE	\$ 380,000.00	\$ 374,176.00
FIRE REBATE	\$ 168,000.00	\$ 176,400.00
SPECIAL ASSESSMENTS	\$ 30,000.00	\$ 30,000.00
CASH OPENING	\$ 700,000.00	\$ 600,000.00
MUNICIPAL INFRASTRUCTURE FUND	4,110,400.00	3,400,000.00
GENERAL AD VALOREM TO BE RAISED	\$ 9,986,000.00	\$ 10,591,600.00
SANITATION	\$ 2,000,000.00	\$ 2,060,000.00
CAPITAL PROJECT REVENUE	\$ 1,132,000.00	\$ 1,300,000.00
FIRE AD VALOREM TO BE RAISED	\$ 218,000.00	\$ 245,000.00
LEASE INCOME (Ambulance)	\$ 137,000.00	0.00
TOTAL GENERAL FUND REVENUE	\$ 30,272,937.00	\$ 30,892,812.00
GENERAL FUND EXPENSES		
EXECUTIVE - MAYOR		
PERSONNEL SERVICES	\$ 170,986.00	\$ 174,480.00
SUPPLIES	\$ 2,000.00	\$ 2,000.00
CONTRACTUAL SERVICES	\$ 200.00	\$ 200.00
TOTAL	\$ 173,186.00	\$ 176,680.00
LEGISLATIVE-BOARD OF ALDERMEN		
PERSONNEL SERVICES	\$ 198,161.00	\$ 198,954.00
SUPPLIES	\$ 7,000.00	\$ 7,000.00
CONTRACTUAL SERVICES	\$ 3,000.00	\$ 3,000.00
TOTAL	\$ 208,161.00	\$ 208,954.00
JUDICIAL-CITY COURT		
PERSONNEL SERVICES	\$ 602,157.00	\$ 618,300.00
SUPPLIES	\$ 13,000.00	\$ 13,000.00
CONTRACTUAL SERVICES	\$ 50,000.00	\$ 50,000.00
TOTAL	\$ 665,157.00	\$ 681,300.00

CITY OF HORN LAKE FY 2025 BUDGET		
	FY 2024	FY 2025
	BUDGET	BUDGET
FINANACE/CITY CLERK		
PERSONNEL SERVICES	\$ 582,234.00	\$ 410,700.00
SUPPLIES	\$ 14,550.00	\$ 11,250.00
CONTRACTUAL SERVICES	\$ 15,000.00	\$ 15,000.00
VEHICLES	\$ 39,500.00	0.00
TOTAL	\$ 651,284.00	\$ 436,950.00
INFORMATION TECHNOLOGY		
PERSONNEL SERVICES	\$ -	\$ 184,300.00
SUPPLIES	\$ -	\$ 321,000.00
CONTRACTUAL SERVICES	\$ -	\$ 2,000.00
VEHICLES	\$ -	0.00
TOTAL	\$ -	\$ 507,300.00
PLANNING		
PERSONNEL SERVICES	\$ 838,271.00	\$ 475,753.00
SUPPLIES	\$ 42,650.00	\$ 14,275.00
CONTRACTUAL SERVICES	\$ 159,200.00	\$ 116,000.00
TOTAL	\$ 1,040,121.00	\$ 606,028.00
POLICE		
PERSONNEL SERVICES	\$ 6,939,340.00	\$ 7,127,100.00
SUPPLIES	\$ 533,200.00	\$ 532,000.00
CONTRACTUAL SERVICES	\$ 100,000.00	\$ 120,000.00
VEHICLES	\$ 60,000.00	\$ 10,000.00
TOTAL	\$ 7,632,540.00	\$ 7,789,100.00
FIRE & EMS		
PERSONNEL SERVICES	\$ 6,169,697.00	\$ 6,581,832.00
SUPPLIES	\$ 550,500.00	\$ 705,000.00
CONTRACTUAL SERVICES	\$ 90,000.00	\$ 100,000.00
VEHICLES	\$ 210,000.00	0.00
TOTAL	\$ 7,020,197.00	\$ 7,386,832.00
CODE ENFORCEMENT		
PERSONNEL SERVICES	\$ -	\$ 418,090.00
SUPPLIES	\$ -	\$ 22,000.00
CONTRACTUAL SERVICES	\$ -	\$ 19,000.00
VEHICLE/EQUIPMENT	\$ -	\$ -
TOTAL	\$ -	\$ 459,090.00

CITY OF HORN LAKE FY 2025 BUDGET		
	FY 2024	FY 2025
	BUDGET	BUDGET
STREETS		
PERSONNEL SERVICES	\$ 882,574.00	\$ 654,825.00
SUPPLIES	\$ 220,000.00	\$ 189,000.00
CAPITAL PROJECT-STREET/TRAFFIC LIGHTS	\$ 210,000.00	\$ 424,000.00
CONTRACTUAL SERVICES	\$ 86,000.00	\$ 324,000.00
VEHICLE/EQUIPMENT	\$ -	\$ -
TOTAL	\$ 1,398,574.00	\$ 1,591,825.00
ANIMAL CONTROL		
PERSONNEL SERVICES	\$ 367,650.00	\$ 415,830.00
SUPPLIES	\$ 60,000.00	\$ 54,300.00
CONTRACTUAL SERVICES	\$ 74,000.00	\$ 95,000.00
TOTAL	\$ 501,650.00	\$ 565,130.00
PARKS & REC		
PERSONNEL SERVICES	\$ 713,902.00	\$ 744,791.00
SUPPLIES	\$ 536,000.00	\$ 507,000.00
CONTRACTUAL SERVICES	\$ 12,000.00	\$ 12,000.00
TOTAL	\$ 1,261,902.00	\$ 1,263,791.00
PARK TOURNAMENTS		
PERSONNEL SERVICES	\$ 45,825.00	\$ 40,322.00
SUPPLIES	\$ 10,010.00	\$ 8,710.00
CONTRACTUAL SERVICES	0.00	0.00
TOTAL	\$ 55,835.00	\$ 49,032.00
ADMINISTRATIVE EXPENSES		
SUPPLIES	\$ 104,300.00	\$ 128,000.00
CONTRACTUAL SERVICES	\$ 2,062,630.00	\$ 3,140,540.00
CAPITAL OUTLAY	\$ 3,248,000.00	\$ 2,469,000.00
EQUIPMENT/LEASE	\$ 339,000.00	\$ 233,260.00
RAINY DAY	\$ -	\$ -
TRANSFER TO DEBT	\$ -	\$ -
MUNICIPAL STREET PROJECT FUND	\$ 3,910,400.00	\$ 3,200,000.00
TOTAL	\$ 9,664,330.00	\$ 9,170,800.00
TOTAL GENERAL FUND REVENUE	\$ 30,272,937.00	\$ 30,892,812.00
TOTAL GENERAL FUND EXPENSES	\$ 30,272,937.00	\$ 30,892,812.00
	0.00	0.00

CITY OF HORN LAKE FY 2025 BUDGET		
	FY 2024	FY 2025
	BUDGET	BUDGET
LIBRARY FUND		
REVENUE		
AD VALOREM TAX	\$ 235,600.00	\$ 231,400.00
TOTAL	\$ 235,600.00	\$ 231,400.00
EXPENSE		
PERSONNEL SERVICES	\$ 50,100.00	\$ 40,942.00
LIBRARY ALLOCATION	\$ 140,250.00	\$ 144,458.00
OTHER SERVICES/CHARGES	\$ 45,250.00	\$ 46,000.00
TOTAL	\$ 235,600.00	\$ 231,400.00
ECON DEV - HOTEL/MOTEL TAX		
REVENUE		
HOTEL/MOTEL TAX	\$ 355,000.00	\$ 355,000.00
MISCELLANEOUS REV	\$ -	\$ -
PRIOR YEAR TRANSFER	\$ -	\$ -
TOTAL	\$ 355,000.00	\$ 355,000.00
EXPENSE		
OTHER SERVICES/CHARGES	\$ 355,000.00	\$ 355,000.00
TOTAL	\$ 355,000.00	\$ 355,000.00
DEBT SERVICE		
REVENUE		
AD VALOREM TAX	\$ 1,412,000.00	\$ 1,645,062.00
TAX ANTICIPATION	\$ -	\$ -
PRIOR YEAR TRANSFER	\$ -	\$ -
SPECIAL ASSESSMENTS	\$ -	\$ -
TOTAL	\$ 1,412,000.00	\$ 1,645,062.00
EXPENSE		
2015 REFUNDING GO BOND	\$ 346,000.00	\$ 342,638.00
2019 CONSTRUCTION PROJECT GO BOND	693,000.00	693,000.00
2023 SO CITY HALL RENOVATION	\$ -	\$ 243,224.00
2024 SO ANIMAL SHELTER	\$ -	\$ 351,200.00
2011 REFUNDING BOND (3.3 M STREETS)	\$ 348,000.00	\$ -
PAYING AGENT FEE FOR BOND	\$ 25,000.00	\$ 15,000.00
DEBT SERVICE RESERVE	\$ -	\$ -
TOTAL	\$ 1,412,000.00	\$ 1,645,062.00

CITY OF HORN LAKE FY 2025 BUDGET		
	FY 2024	FY 2025
	BUDGET	BUDGET
UTILITY FUND		
REVENUE		
PENALTY AND INTEREST	\$ 260,000.00	\$ 260,000.00
WATER SALES	\$ 2,446,000.00	\$ 2,715,000.00
SEWER COLLECTION REVENUES	\$ 2,945,000.00	\$ 3,189,737.00
ARPA PROJECT FUNDS	\$ 3,923,000.00	\$ 2,923,000.00
INTEREST EARNINGS	\$ 2,000.00	\$ 2,000.00
OTHER REVENUE	\$ 6,000.00	\$ 8,000.00
PROJECT REIMBURSEMENT	\$ -	\$ -
SERVICE CONNECTION	\$ 7,000.00	\$ 7,000.00
HYDRANT & SPRINKLERS	\$ 1,000.00	\$ 1,000.00
TAP FEES	\$ 20,000.00	\$ 20,000.00
UNASSIGNED UTILITY FUND BALANCE	\$ -	\$ -
SURPLUS PROPERTY	\$ 900.00	\$ 900.00
TOTAL	\$ 9,610,900.00	\$ 9,126,637.00
EXPENSE		
PERSONNEL	\$ 1,377,563.00	\$ 1,492,900.00
SUPPLIES	\$ 316,000.00	\$ 399,500.00
CONTRACTUAL SERVICES	\$ 1,045,237.00	\$ 1,045,237.00
OTHER SERVICES & CHARGES	\$ 1,224,500.00	\$ 316,000.00
CAPITAL OUTLAY	\$ 4,126,600.00	\$ 4,692,000.00
VEHICLES	\$ 400,000.00	\$ 60,000.00
DEBT SERVICE	\$ 1,121,000.00	\$ 1,121,000.00
UTILITY RESERVE	0.00	0.00
TRANSFER OUT	0.00	0.00
TOTAL	\$ 9,610,900.00	\$ 9,126,637.00
TOTAL CITY OPERATING FUND REVENUE	\$ 41,886,437.00	\$ 42,250,911.00
TOTAL CITY OPERATING FUND EXPENSES	\$ 41,886,437.00	\$ 42,250,911.00
	0.00	0.00

A motion was properly made by Alderman Guice and duly seconded by Alderman Klein to adopt the Resolution approving the 2024-2025 Fiscal Year Budget.

A roll call vote was taken with the following results:

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

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

Absent: None.

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted this the 3rd day of September, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-04-24

Order to approve subscription/agreement with motorola

Be it Ordered:

By the Mayor and Board of Aldermen to approve a subscription for and implementation of a video-as-a-service (VaaS) system and associated agreement(s) with Motorola Solutions, Inc for thirty three(33) body cameras and two (2) in car video systems at a total cost not to exceed \$185,670.00, for a five (5) year period (\$33,084.00 annually, plus \$20,250.00 upfront costs), finding the payment of upfront costs to be a procurement of a current right to future services and that the vendor has sufficient capacity to perform those services, and to the extent necessary, finding such subscription and any required license, hard or software, and/or cloud storage to be ancillary to the professional services for the design, customization, and/or implementation of the VaaS system and are of no use without the services necessary to design, customize, and/or implement the VaaS system.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of September 2024.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time, Alderman Guice recused himself from debating, discussing, and taking action on pay raises. Alderman Guice left the Board meeting room prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.

Order #09-05-24

Order to approve pay increases

Be it Ordered:

By the Mayor and Board of Aldermen to approve the pay increases as presented, effective the first full pay period in October 2024, with the exception of new hires and employees receiving pay increases within the past six (6) months who will receive the pay increases as approved in this order, effective the first full pay period on/after the one (1) year anniversary date of hire or pay increase received within the past six (6) months.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: Alderman Guice.

So ordered this 3rd day of September 2024.

Mayor

Melvin, Robert	\$ 28.54	\$ 62,331.36	POLICE 3	
Moore, Cameron	\$ 28.54	\$ 62,331.36	POLICE 3	
Open	\$ 28.54	\$ 62,331.36	POLICE 3	
Stuckey, Tomie	\$ 28.54	\$ 62,331.36	POLICE 3	
Taylor, Andrew	\$ 28.54	\$ 62,331.36	POLICE 3	
Bills, Colton	\$ 30.33	\$ 66,240.72	POLICE 4	\$ 200.00
Grieves, Shelby	\$ 30.33	\$ 66,240.72	POLICE 4	\$ 200.00
McCary, Brandon	\$ 30.33	\$ 66,240.72	POLICE 4	\$ 1,000.00
Moss, Christina	\$ 30.33	\$ 66,240.72	POLICE 4	\$ 1,000.00
Nowell, Isiah	\$ 30.33	\$ 66,240.72	POLICE 4	\$ 800.00
Pollet, Brandon	\$ 30.33	\$ 66,240.72	POLICE 4	\$ 800.00
Schutez, Carl	\$ 30.33	\$ 66,240.72	POLICE 4	\$ 1,800.00
Winters, Caleb	\$ 30.33	\$ 66,240.72	POLICE 4	\$ 800.00
Gunter, Clyde	\$ 25.00	\$ 26,000.00	POLICE 4 (1040 hours)	
Open	\$ 25.00	\$ 26,000.00	COMMUNITY RELATIONS	
Open	\$ 25.00	\$ 26,000.00	POLICE 4 (1040 hours)	
			Longevity Police Total	\$ 58,400.00

Fire

Name	Approved	FY24-25 Salary	Position	Longevity
Linville, David	\$44.96	\$93,516.80	FIRE CHIEF	\$5,200.00
White, Ronald	\$40.96	\$85,196.80	DEP. FIRE CHIEF	\$5,000.00
Woods, Bradley	\$31.97	\$66,497.60	INSPECTOR - EMT	\$3,600.00
Pounders, Christy	\$26.09	\$54,267.20	ADM ASST	\$3,400.00
Mueller, Michael	\$24.95	\$78,792.10	B/C	\$3,000.00
Scruggs, Greg	\$24.95	\$78,792.10	B/C - EMT	\$3,000.00
White, Stephen	\$24.95	\$78,792.10	B/C	\$3,600.00
Destefanis, Paul	\$22.76	\$71,876.08	FIRE LT - CFO II	\$3,600.00
Headley, Shane	\$22.76	\$71,876.08	FIRE LT -CFO II	\$1,200.00
Hill, Richard	\$22.76	\$71,876.08	FIRE LT - CFO II/EMT	\$2,200.00
Lee, Josph	\$22.76	\$71,876.08	FIRE LT - CFO II	\$2,600.00
Mallett, Michael	\$21.66	\$68,402.28	FIRE LT I	\$1,200.00
Powell, Jeremy	\$22.16	\$69,981.28	FIRE LT I/PARAMEDIC	\$800.00
Sigurdson, William	\$21.66	\$68,402.28	FIRE LT I	\$800.00
Tidwell, Jeff	\$22.76	\$71,876.08	FIRE LT - CFO II	\$3,600.00
White, Billy	\$21.66	\$68,402.28	FIRE LT	\$1,200.00
Tutor, Adam	\$22.76	\$71,876.08	FIRE LT/CFO II/PAR	\$2,600.00

Vest, Troy	\$21.66	\$68,402.28	FIRE LT I	\$1,200.00
Whitten, Steven	\$22.76	\$71,876.08	FIRE LT - CFO II	\$2,800.00
Alberson, Amanda	\$22.16	\$69,981.28	PARAMEDIC	
Clarkson, Ashley	\$22.16	\$69,981.28	PARAMEDIC	\$800.00
Denman, Michael	\$22.16	\$69,981.28	PARAMEDIC	
Keller, Brian	\$22.16	\$69,981.28	PARAMEDIC FF	
McCarrell, Billy	\$22.16	\$69,981.28	PARAMEDIC	
Shadburn, Christopher	\$22.16	\$69,981.28	PARAMEDIC	
Valsamis, Pete	\$22.16	\$69,981.28	PARAMEDIC	\$200.00
Woodard, Morgan	\$22.16	\$69,981.28	PARAMEDIC	
Yeatman, Hunter	\$22.16	\$69,981.28	PARAMEDIC	\$400.00
Name	Approved	FY24-25 Salary	Position	Longevity
Bright, Justin	\$22.16	\$69,981.28	D/O I/PARAMEDIC	
Casey, James	\$20.16	\$63,665.28	D/O I	\$400.00
Chillis, Lee	\$20.16	\$63,665.28	D/O II	\$400.00
Gardner, Joseph	\$18.86	\$59,559.88	D/O I	\$200.00
Jeffries, Brandon	\$20.16	\$63,665.28	D/O II	\$2,000.00
Johnson, Jeremy	\$20.16	\$63,665.28	D/O	
Jones, Timothy	\$20.16	\$63,665.28	D/O II	\$1,400.00
Miles, Joshua	\$22.16	\$69,981.28	D/O I/ PARAMEDIC	\$1,000.00
Sisk, William	\$20.16	\$63,665.28	D/O II	\$2,200.00
Turnmire, Blake	\$22.16	\$69,981.28	D/O I/PARAMEDIC	\$1,000.00
Wade, Jerra	\$22.16	\$69,981.28	D/O I/PARAMEDIC	\$200.00
Willingham, Richard	\$18.86	\$59,559.88	D/O I	
Anthony, James	\$17.76	\$56,086.08	EMS DRIVER	
Bounds, Austin	\$17.76	\$56,086.08	EMS DRIVER	
Busby, Pamela	\$17.76	\$56,086.08	EMS DRIVER	
Cancio, Ethan	\$17.76	\$56,086.08	EMS DRIVER	
Gross, Kristan	\$17.76	\$56,086.08	EMS DRIVER	
Jones, TaQuail	\$17.76	\$56,086.08	EMS DRIVER	
Kolwyck, Hailee	\$17.76	\$56,086.08	EMS DRIVER	
Patterson, Mary	\$17.76	\$56,086.08	EMS DRIVER	
Sweatt, Alette	\$17.76	\$56,086.08	EMS DRIVER	
Andrews, Noah	\$18.26	\$57,665.08	FF II	
Avent, Hunter	\$18.26	\$57,665.08	FF II	
Booth, William	\$16.86	\$53,243.88	FF I	
Bratton, Matthew	\$18.26	\$57,665.08	FF II/EMT	
Brown, Caleb	\$18.26	\$57,665.08	FF II	
Collins, Michael	\$18.26	\$57,665.08	FF II	
Cross, Kimani	\$18.26	\$57,665.08	FF II	\$200.00

Correro, Justin	\$18.26	\$57,665.08	FF III	\$400.00
Garner, Benjamin	\$22.16	\$69,981.28	FF II/PARAMEDIC	
Name	Approved	FY24-25 Salary	Position	Longevity
Gee, Joseph	\$16.86	\$53,243.88	FF I	
Grissom, Rueben	\$18.26	\$57,665.08	FF II	
Huggins, Isaac	\$17.76	\$56,086.08	FF I / EMT	
Lavender, John Paul	\$18.26	\$57,665.08	FFII	
Liddell, Parker	\$18.26	\$57,665.08	FFII	
Lindsey, Cody	\$22.16	\$69,981.28	FF II/PARAMEDIC	
Lowrance, Dustin	\$18.26	\$57,665.08	FF II/EMT	
Moore, Jacob	\$16.86	\$53,243.88	FF I	
Mustard, Cody	\$18.26	\$57,665.08	FFII	
Price, Cameron	\$16.86	\$53,243.88	FF I	
Rich, Dakota	\$18.26	\$57,665.08	FFII	\$200.00
Sprouse, Jason	\$18.26	\$57,665.08	FFII	
			Longevity Total - Fire	\$61,600.00

Planning	Curtis, Connie	\$ 19.50	\$ 40,560.00	Gen Clerk	
	Hockensmith, Andrew	\$ 38.06	\$ 79,164.80	PLANNING DIRECTOR	
	McCracken, Charles	\$ 26.14	\$ 54,371.20	BUILDING INSPECTOR	\$ 2,800.00
	Mitchell, Jay - 8/25	\$ 26.01	\$ 54,100.80	PLANNER I	
	Simco, Billy	\$ 33.45	\$ 69,576.00	ASST DIR PLANNING	
	Woods, Tammy	\$ 22.01	\$ 45,780.80	RENTAL COORDINATOR	\$ 400.00
			Longevity Planning Total	\$ 3,200.00	
Code	Campbell, Belinda 7/25	\$ 26.01	\$ 54,100.80	CODE ENFORCEMENT SUPERVISOR	
	Chrestman, Steven	\$ 20.56	\$ 42,764.80	CODE ENFORCEMENT I	
	Courtway, Brandon	\$ 21.56	\$ 44,844.80	CODE ENFORCEMENT II	
	Gibson, Henry	\$ 23.00	\$ 23,920.00	CODE ENFORCEMENT - PART TIME	
	Open	\$ 19.55	\$ 40,664.00	CODE ENFORCEMENT	
	Sanders, Tamela - 8/25	\$ 20.56	\$ 42,764.80	CODE ENFORCEMENT	
				Longevity Code Total	0

Animal Control	Name	Approved	FY24-25 Salary	Position	Longevity
	Andrews, Glenn	\$ 29.41	\$ 61,172.80	ANIMAL SHELTER DIRECTOR	
	Forgacz, Sonia	\$ 28.20	\$ 58,656.00	ASSIST DIRECTOR OF ANIMAL SERVICES	
	Moore, Kristan	\$ 13.00	\$ 13,520.00	PART TIME POSITION	
	Open	\$ 13.00	\$ 13,520.00	PART TIME POSTION	
	Pruett, Tomica	\$ 18.01	\$ 37,460.80	ANIMAL CONTROL OFFICER	

Rain, Jennifer - 8/25	\$ 17.01	\$ 35,380.80	ANIMAL CARE TECHNICIAN	
Shell, Kimberly	\$ 18.01	\$ 37,460.80	ANIMAL CONTROL OFFICER	
Tirrell, Lucas	\$ 17.01	\$ 35,380.80	ANIMAL CONTROL OFFICER	
			Longevity AC Total	0

Streets

Faxon, Aaron	\$ 20.04	\$ 41,683.20	STREET EQUIPMENT OP	\$ 800.00
Ferguson, Lavell	\$ 18.04	\$ 37,523.20	STREET LABORER	
Jones, Fred	\$ 19.04	\$ 39,603.20	STREET LABORER	
Open	\$ 15.00	\$ 31,200.00	STREET LABORER	
Open	\$ 16.00	\$ 33,280.00	STREET LABORER II	
Open	\$ 15.00	\$ 31,200.00	STREET LABORER	
Open	\$ 15.00	\$ 31,200.00	EQUIPMENT OPERATOR	
Robertson, Dedrick	\$ 22.04	\$ 45,843.20	STREET SUPERINTENDENT	\$ 800.00
Trotter, Michael	\$ 16.02	\$ 33,321.60	STREET LABORER	
Ward, Napoleoon	\$ 16.02	\$ 33,321.60	STREET LABROER	
Washington, Steve	\$ 16.02	\$ 33,321.60	STREET LABROER	
Wright, Dale	\$ 17.02	\$ 35,401.60	STREET LABORER	
			Longevity - Streets Total	\$ 1,600.00

Utility

Name	Approved	FY24-25 Salary	Position	Longevity
Boxx, Steven	\$ 39.08	\$ 81,286.40	PUBLIC WORKS DIRECTOR	\$ 2,400.00
Bishop, Kelsey	\$ 22.02	\$ 45,801.60	PW OFFICE MANAGER	\$ 600.00
Nash, Rodney	\$ 29.53	\$ 61,422.40	UTILITY MANAGER	\$ 1,400.00
Barron, Sandra	\$ 18.03	\$ 37,502.40	UTILITY CLERK	
Cermeno, Monica	\$ 17.53	\$ 36,462.40	UTILITY CLERK	
Hardwick, Sara	\$ 19.04	\$ 39,603.20	UTILITY CLERK	
Jeter, Ashley	\$ 18.53	\$ 38,542.40	UTILITY CLERK	
Kendall, Keri	\$ 21.63	\$ 44,990.40	CUST. SERVICE SUPVR	\$ 400.00
Adams, Roy	\$ 22.03	\$ 45,822.40	MECHANIC II	\$ 800.00
Carnes, Shayne	\$ 20.04	\$ 41,683.20	BUILDING/EQUIP MAINTTECHNICIAN	
Dixon, Patrick	\$ 18.02	\$ 37,481.60	MECHANIC	
Edwards, Desi	\$ 21.13	\$ 43,950.40	METER READER	\$ 3,400.00
Jeffries, Joshua -9/25	\$ 29.01	\$ 60,340.80	CERT WATER PLANT OP	
Marco, Brandon - 8/25	\$ 17.02	\$ 35,401.60	METER READER	
Martin, Marlon -6/25	\$ 20.04	\$ 41,683.20	UTILITY LABORER	
Open	\$ 20.00	\$ 41,600.00	BLDG/EQUIP MAINT TECH W/EXP	

Open	\$ 15.00	\$ 31,200.00	BUILDING/EQUIP MAINT TECH	
Open	\$ 18.00	\$ 37,440.00	UTILITY LAB W/EXP	
Open	\$ 19.00	\$ 39,520.00	UTILITY FIELD SUPVR	
Robertson, Andre'	\$ 21.53	\$ 44,782.40	LEAD UTILITY LABORER	
Simpson, Anthony - 5/25	\$ 16.01	\$ 33,300.80	UTILITY LABORER	
Smith, Thomas - 6/25	\$ 17.01	\$ 35,380.80	UTILITY LABORER	
Terrell, Christopher	\$ 20.06	\$ 41,724.80	METER READER	\$ 1,400.00
Longevity - Utility Total				\$ 10,400.00

Admin

Name	Approved	FY24-25 Salary	Position	Longevity
Robinson, James	\$ 41.54	\$ 86,403.20	CAO/CITY CLERK	\$ 1,000.00
Linville, Arianne	\$ 39.58	\$ 82,326.40	HR DIRECTOR/DEPUTY CITY CLERK	\$ 3,600.00
Roberts, Amy	\$ 21.01	\$ 43,700.80	ACCOUNTS PAYABLE	
Shoemaker, Marie	\$ 36.67	\$ 76,273.60	FINANCE DIRECTOR	
Longevity Total - Admin				\$ 4,600.00

IT

Feinstone, Daniel	\$ 36.67	\$ 76,273.60	IT DIRECTOR	
Ryan, Jonathan	\$ 28.20	\$ 58,656.00	IT SYSTEMS ENGINEER II	
Longevity Total - IT				0

Court

Hayes, Robert - 8/25	\$ 14.51	\$ 30,180.80	PROSECUTOR	
Johnson, William "Billy"	\$ 10.39	\$ 21,611.20	PUBLIC DEFENDER	
Jordan, Russell	\$ 14.51	\$ 30,180.80	PROSECUTOR	\$ 200.00
Kennedy, Esterica	\$ 19.07	\$ 39,665.60	DEPUTY COURT CLERK	
Murphy, Benjamin	\$ 29.31	\$ 60,964.80	JUDGE	\$ 800.00
OPEN	\$ 20.71	\$ 43,076.80	DEPUTY COURT CLERK/WARRANTS	
Open - Clerk	\$ 13.50	\$ 14,040.00	PART TIME OPEN CLERK	
Ray, Amy	\$ 22.36	\$ 46,508.80	DEPUTY COURT CLERK/SUPERVISOR	\$ 2,200.00
Warren, Tara	\$ 38.78	\$ 80,662.40	COURT CLERK	\$ 5,400.00
White, Cindy	\$ 19.07	\$ 39,665.60	DEPUTY COURT CLERK	\$ 1,600.00
Longevity Court Total				\$ 10,200.00

Parks

Name	Approved	FY24-25 Salary	Position	Longevity
Chung, Leslie	\$ 28.20	\$ 58,656.00	ASST PARKS DIRECTOR	\$ 2,000.00
Coleman, Eric	\$ 34.29	\$ 71,323.20	PARK DIRECTOR	\$ 800.00
Devolpi, Auston	\$ 22.05	\$ 45,864.00	COORDINATOR	
Fentress, Douglas	\$ 20.41	\$ 42,452.80	MAINTENANCE COORDINATOR	\$ 1,200.00
Gray, John	\$ 18.02	\$ 37,481.60	LABORER	\$ 800.00
Herron, Robert	\$ 16.01	\$ 33,300.80	LABORER	
Hunt, Jeremy	\$ 17.01	\$ 35,380.80	LABORER	
Mathews, Crystal	\$ 21.26	\$ 44,220.80	ADMIN ASST	
Small, Jonathan	\$ 16.01	\$ 33,300.80	LABORER	
Smith, Jeremy (October - December)	\$ 19.29	\$ 10,802.40	LABORER	
Open (Smith, Jeremy - retiring 12/31)	\$ 15.00	\$ 22,800.00	LABORER	\$ 1,346.10
Webbs, Damontye	\$ 16.01	\$ 33,300.80	LABORER	
Longevity - Parks Total				\$ 6,146.10

Executive

Latimer, Allen	\$ 35.91	\$ 74,692.80	MAYOR	
Valsamis, Julie	\$ 22.02	\$ 45,801.60	EXEC. ASSIST/AR	\$ 1,200.00
Longevity - Executive Total				\$ 1,200.00

Legislative

Bledsoe, Tommy	\$ 7.38	\$ 15,350.40	ALDERMAN	
Bostick, Jackie	\$ 9.17	\$ 19,073.60	ALDERMAN	
Guice, Michael	\$ 6.43	\$ 13,374.40	ALDERMAN	
Johnson, LaShonda	\$ 9.17	\$ 19,073.60	ALDERMAN	
DuPree, Robby	\$ 9.17	\$ 19,073.60	ALDERMAN	
Young, Lewis "Dave"	\$ 9.17	\$ 19,073.60	ALDERMAN	
Klein, Danny	\$ 9.17	\$ 19,073.60	ALDERMAN	
Longevity - Alderman Total				0

****Citizen Remarks**

Mrs. Kirby Carter came forward to discuss the beautification of our city, and the importance of citizens taking pride in their homes and neighborhoods, and make an effort to make our City better.

Order #09-06-24

Order to adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of September, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the September 3, 2024 Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2024.

CAO/City Clerk

