

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
NOVEMBER 5, 2024 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Johnson
Alderman Klein

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for October 15, 2024, Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor’s Proclamation of Thanksgiving Holiday Nov. 28 & 29, Christmas Holiday Dec. 24 & 25, New Year Holiday January 1, 2025.
- C. Request to promote Officer S. Cortes from P1 to P2 at the rate of \$27.43 per hour beginning pay period date November 10, 2024. NOTE: This is a regular STEP promotion.
- D. Request to declare the items as surplus property and dispose of through GovDeals.com from the Public Works Department Bulldozer MODEL # 021A-6 SERIAL # 71450, Hyster Forklift SERIAL # E002D02241C, 2004 Dodge Ram VIN # 1D7HU18DX5J541309, and 1991 Chevy 3500 VIN # 1GBJR33JIMF303408.
- E. Request to accept the River Oaks Subdivision Section C public improvements for maintenance purposes and to release Community Bank letter of credit no. 202315634.
- F. Request to accept the Ravenwood Section G public improvements for maintenance purposes and to release First Security Bank letter of credit no. 565756.
- G. Request to declare the items as surplus property and dispose of through GovDeals.com from the Parks Department red 2001 Ford F150 single cab (VIN:1FTZF1728INB96096)
- H. Request to approve Christmas lights for Latimer Lakes Park through Pine Ridge Lawns LLC in the amount of \$8,666.57 being the lowest and best bid for the project.
- I. Request to approve a new playground swing set and picnic tables for Brachton Cove East park in the amount of \$38,524 through Wilco Services being as they were the lowest and best bid for the project to be paid with hotel/motel tax proceeds, finding that said project promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- J. Request to approve electrical installation for three gates, two at Latimer Lakes Park and one at the Public Works Shop Building in the amount of \$13,100 dollars from Echols Electric Company being as they were the lowest and best bid for the project.
- K. Request to approve October 23, 2024 letter agreement with Neel-Schaffer, Inc. for engineering services for providing pavement data collection using Automated Road Analyzer, condition assessment, and management analysis with reporting for the Street Management Program (for approximately 125 test miles of streets) for a fixed lump sum fee not to exceed \$93,400.00 (data collection and condition assessment fixed lump sum fee of \$68,000.00; management analysis and reporting fixed lump sum fee of \$25,400.00).
- L. Request to approve October 22, 2024 letter agreement with Neel-Schaffer, Inc. for engineering services for Street Management Program Year 3, including project development, design, and construction engineering and inspection for two construction contracts: contract 1 fixed lump sum fee not to exceed \$165,800.00 (management of project development and types of

preservation/restoration required fixed lump sum fee of \$18,500.00; design phase services fixed lump sum fee of \$81,500.00; construction phase services fixed lump sum fee of \$58,000.00; testing fixed lump sum fee of \$7,800.00); contract 2 fixed lump sum fee not to exceed \$156,800.00 (management of project development and types of preservation/restoration required fixed lump sum fee of \$16,500.00; design phase services fixed lump sum fee of \$74,500.00; construction phase services fixed lump sum fee of \$58,000.00; testing fixed lump sum fee of \$7,800.00).

- M. Approval of Municipal Compliance Questionnaire.
- N. Request approval of travel & training expenses to the MML mid-winter conference in Jackson, MS January 14-16, 2025 for Alderman Young, Alderman DuPree, Billy Cambell, and Jim Robinson.
- O. Request to award unit price contracts for Automated Meter Reading System project to Consolidated Pipe & Supply in the amount of \$1,388,864.00 (Part A – Base Bid Equipment, Software, & Training) and to Heartland Construction Group, LLC in the amount of \$305,400.00 (Part B – Base Bid Meter Installation Only), being the lowest and best bids received, with the final costs to be determined by the quantities necessary and actually used to comply with the plans and specifications of the unit price contracts; and finding that though Meter Install Group, LLC submitted a lower bid of \$221,000.00 for Part B, its bid was conditioned on the RG3 meter being chosen for Part A, which condition was not met.
- P. Request to approve the Entergy ROW agreement for the Horn Lake Animal Shelter project.
- Q. Authorize to adjust utility bill individual itemized list for October 2024 in the amount of \$710.61 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.

III. Claims Docket

IV. Special Guests

- A. Proclamation – Kosten Foundation Pancreatic Cancer Awareness
- B. Kirby Carter:

V. Planning

A. Case Number 2024-169, a final plat to subdivide Parcel Number 108929000 0000107, land zoned C4, consisting of approximately 1.32 acres, into two lots, by McCarty Granberry Engineering.

VI. New Business

- A. Resolution for cleaning private property.
- B. Request to approve a utility water consumption measurement conversion from CCF (hundred cubic feet) reader to a meter measuring system based on gallon and approve the new water rate payment rate table. (Note: there is no increase in water or sewer rates)

- C. Request to approve Quality Construction Inspection report and request for additional stabilizing cement required on the Animal Shelter drive and parking area in the amount of \$22,575.00.

- VII. Citizen Remarks
- VIII. Mayor / Alderman Correspondence
- IX. Department Head Correspondence
- X. Engineer Correspondence
- XI. City Attorney Correspondence
- XII. Executive Session
- XIII. Adjourn

November 5, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 5, 2024 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Steven Boxx, Public Works Director, Nikki Lanphere, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Andrew Hockensmith, Planning Director, Sonia Forgaz, Assistant Animal Services Director, Julie Valsamis, Deputy City Clerk, Jim Robinson, CAO/City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Young.

Order #11-01-24

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, and Alderman DuPree.

Nays: None.

Absent: Alderman Young.

So ordered this 5th day of November, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-02-24

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for October 15, 2024, Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of Thanksgiving Holiday Nov. 28 & 29, Christmas Holiday Dec. 24 & 25, New Year Holiday January 1, 2025.
- C. Request to promote Officer S. Cortes from P1 to P2 at the rate of \$27.43 per hour beginning pay period date November 10, 2024. NOTE: This is a regular STEP promotion.
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- G. Request to declare the items as surplus property and dispose of through GovDeals.com from the Parks Department red 2001 Ford F150 single cab (VIN:1FTZF1728INB96096)
- H. Request to approve placement of Christmas lights in Latimer Lakes Park by Pine Ridge Lawns LLC at a cost of \$8,666.57 being the lowest and best bid received for the project.
- I. Request to approve the purchase and installation of a new playground swing set and picnic tables for Bracton Cove East park in the amount of \$38,524 from Wilco Services being as they were the lowest and best bid for the project, to be paid with hotel/motel tax proceeds, finding that said project promotes the attributes of the City and/or promotes the City's tourism and economic development, said park being an attribute of the city and an amenity that attracts new businesses and tourists/non-residents.
- J. Request to approve electrical installation for three gates, two at Latimer Lakes Park and one at the Public Works Shop Building in the amount of \$13,100 dollars from Echols Electric Services being as they were the lowest and best bid for the project.
- K. Request to approve October 23, 2024 letter agreement with Neel-Schaffer, Inc. for engineering services for providing pavement data collection using Automated Road Analyzer, condition assessment, and management analysis with reporting for the Street Management Program (for

approximately 125 test miles of streets) for a fixed lump sum fee not to exceed \$93,400.00 (data collection and condition assessment fixed lump sum fee of \$68,000.00; management analysis and reporting fixed lump sum fee of \$25,400.00).

- L. Request to approve October 22, 2024 letter agreement with Neel-Schaffer, Inc. for engineering services for Street Management Program Year 3, including project development, design, and construction engineering and inspection for two construction contracts: contract 1 fixed lump sum fee not to exceed \$165,800.00 (management of project development and types of preservation/restoration required fixed lump sum fee of \$18,500.00; design phase services fixed lump sum fee of \$81,500.00; construction phase services fixed lump sum fee of \$58,000.00; testing fixed lump sum fee of \$7,800.00); contract 2 fixed lump sum fee not to exceed \$156,800.00 (management of project development and types of preservation/restoration required fixed lump sum fee of \$16,500.00; design phase services fixed lump sum fee of \$74,500.00; construction phase services fixed lump sum fee of \$58,000.00; testing fixed lump sum fee of \$7,800.00).
- M. Approval of Municipal Compliance Questionnaire for year ended September 30, 2024.
- N. Request approval of travel & training expenses to the MML mid-winter conference in Jackson, MS January 14-16, 2025 for Alderman Young, Alderman DuPree, Billy Cambell, and Jim Robinson.
- O. Request to award unit price contracts for Automated Meter Reading System project to Consolidated Pipe & Supply in the amount of \$1,388,864.00 (Part A – Base Bid Equipment, Software, & Training) and to Heartland Construction Group, LLC in the amount of \$305,400.00 (Part B – Base Bid Meter Installation Only), being the lowest and best bids received, with the final costs to be determined by the quantities necessary and actually used to comply with the plans and specifications of the unit price contracts; and finding that though Meter Install Group, LLC submitted a lower bid of \$221,000.00 for Part B, its bid was conditioned on the RG3 meter being chosen for Part A, which condition was not met.
- P. Request to approve the Entergy ROW instrument for the Horn Lake Animal Shelter project.
- Q. Authorize to adjust utility bill individual itemized list for October 2024 in the amount of \$710.61 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.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Young

So ordered this 5th day of November, 2024.

Mayor

Attest:

CAO/City Clerk

Seal

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

City of Horn Lake , 3101 Goodman Road, Horn Lake, Mississippi 38637

2. List the date and population of the latest official U.S. Census or most recent official census:

2020 Census = 27,272 Population

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

Mayor Allen Latimer

5205 Horn Lake Road, Horn Lake, MS 38637 662-342-5000

Alderman at Large Danny Klein

6986 Allen Drive, Horn Lake, MS 38637 901-491-0800

Alderman Ward One Michael Guice

5581 Corey Cove, Horn Lake, MS 38637 662-404-0151

Alderman Ward Two Tommy Bledsoe

4489 Red Oaks Drive, Horn Lake, MS 38637 901-606-6392

Alderman Ward Three Jackie Bostick

6505 Birchfield Circle, Horn Lake, MS 38637 662-536-9010

Alderman Ward Four David Young

3530 Woodmont Cove, Horn Lake, MS 38637 901-238-8001

Alderman Ward Five LaShonda Johnson

7408 Dunbarton Drive, Horn Lake, MS 38637 901-237-6057

Alderman Ward Six Robby DuPree

5014 Longview Cove, Horn Lake, MS 38637 662-404-1998

Hunt Ross & Allen – Attorney Billy Campbell

5740 Getwell Road, Building 2, Southaven, MS 38672

4. Period of time covered by this questionnaire:

From: October 1, 2023

To: September 30, 2024

5. Expiration date of current elected officials' term: July 1, 2025

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 2024

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public? (Section 25-41-5) Y
5. Are notices of special or recess meetings posted?

(Section 25-41-13) Y

6. Are all required personnel covered by appropriate surety bonds?

- Board or council members (Sec. 21-17-5) Y
- Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
- Municipal clerk (Section 21-15-38) Y
- Deputy clerk (Section 21-15-23) Y
- Chief of police (Section 21-21-1) Y
- Deputy police (Section 45-5-9) (if hired under this law) Y

7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y

8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y

9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount, and fund from which each warrant will be issued? (Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Y
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y
11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y expenditures against
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y

16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls?
(Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent
ad valorem taxes? (Section 21-33-5) Y
3. Has the municipality conducted an annual land sale for
delinquent ad valorem taxes? (Section 21-33-63) NA (County)
4. Have the various ad valorem tax collections been deposited into the appropriate funds?
(Separate Funds for Each Tax Levy)
(Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law?
(Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the
municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the
municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only
to improve municipal fire departments? (Section 83-1-37) Y
9. Has the municipality levied or appropriated not less than 1/4
mill for fire protection and certified to the county it
provides its own fire protection or allowed the county to
levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled
monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled
immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three
appraisals obtained when real property is sold? (Section 21-17-1) Y

13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) NA
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

CITY OF HORN LAKE

**Certification to Municipal Compliance Questionnaire
Year Ended September 30, 2024**

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Horn Lake, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

ACCT	NAME	TYPE	WATER	TAX	SEWER	GARB	CHGL	MISC	L/C	TOTAL
01-0057700	MEMPHIS HEALTH BUILDERS	ADJ	120.30-	.00	41.27-	.00	.00	.00	71.22-	232.79-
01-0293300	PEREZ, ENNESTO	ADJ	14.44-	.00	16.41-	19.79-	.00	.00	55.06-	105.70-
	BOOK TOTAL >>>		134.74-	.00	57.68-	19.79-	.00	.00	126.28-	338.49-
02-0060400	IS WILLIAMS INVESTMENTS	ADJ	124.31-	.00	41.27-	.00	.00	.00	68.01-	233.59-
02-0116000	RASBACH, CHARLES	ADJ	.00	.00	.00	.00	.00	90.64	.00	90.64
02-0196000	DOWNIES DELI & GROC #2	ADJ	.00	.00	.00	.00	.00	358.19	.00	358.19
02-0376100	JOHNSON, LEE & CYNHERINE	ADJ	.00	.00	.00	.00	.00	.14-	.00	.14-
02-0376100	JOHNSON, LEE & CYNHERINE	ADJ	.00	.00	.00	.00	.00	.28	.00	.28
02-0567200	PATINO, LUCILA	ADJ	14.44	.00	16.41	19.79	.00	.00	5.06	55.70
	BOOK TOTAL >>>		109.87-	.00	24.86-	19.79	.00	448.97	62.95-	271.08
04-0046100	CLARK, DEBRA M	ADJ	10.00-	.00	.00	.00	.00	.00	.00	10.00-
04-0067000	MCEHENE, DONALD L	ADJ	4.01-	.00	4.41-	.00	.00	.00	.00	8.42-
04-0113200	BAIN, JERRY	ADJ	196.49-	.00	19.22-	.00	.00	.00	140.82-	356.53-
04-0131300	GUSTAFSON PROPERTIES LLC	ADJ	12.03-	.00	13.23-	.00	.00	.00	6.75-	32.01-
04-0172700	MULLIKIN, JAMNA	ADJ	12.03-	.00	13.23-	.00	.00	.00	.00	25.26-
	BOOK TOTAL >>>		234.56-	.00	50.09-	.00	.00	.00	147.57-	432.22-
06-0092400	VENTURE INVESTMENT	ADJ	116.23-	.00	10.40-	.00	.00	.00	70.42-	197.11-
06-0092400	VENTURE INVESTMENT	ADJ	.00	.00	.00	.00	.00	349.58	.00	349.58
06-0145000	DAVIS, JEFFERY DEAN	ADJ	76.13-	.00	41.27-	.00	.00	.00	.00	117.46-
	BOOK TOTAL >>>		192.48-	.00	51.67-	.00	.00	349.58	70.42-	35.01
08-0069000	ROBERTSON, DONNIE	ADJ	.00	.00	.00	.27-	.00	.00	.00	.27-
	BOOK TOTAL >>>		.00	.00	.00	.27-	.00	.00	.00	.27-
09-0062300	GIBSON, PATRICK & EILEEN	ADJ	.00	.00	.00	.00	.00	1.00	.00	1.00
09-0062300	GIBSON, PATRICK & EILEEN	ADJ	.00	.00	.00	.00	.00	2.00-	.00	2.00-
09-0150300	GAINES, QUINTARUS V	ADJ	.00	.00	.00	.00	.00	107.48	.00	107.48
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	106.48	.00	106.48
10-0199100	THOMAS, SHANTE	ADJ	.00	.00	.00	.00	.00	.00	227.86-	227.86-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	227.86-	227.86-
12-0018200	CHILDRESS, ANNIE	ADJ	184.46-	.00	32.45-	.00	.00	.00	.00	216.91-
12-0035100	MCKINNEY, STACY	ADJ	24.06-	.00	26.46-	.00	.00	.00	60.12-	110.64-
12-1009200	WINGSIDE LLC	ADJ	14.44-	.00	16.41-	19.79-	.00	.00	.00	50.64-
12-3560200	CAMPBELL, DEANNA	ADJ	.00	.00	.00	.00	.00	149.58	.00	149.58
	BOOK TOTAL >>>		222.96-	.00	75.32-	19.79-	.00	149.58	60.12-	228.61-
14-0506400	GILMORE, TORRA	ADJ	.00	.00	.00	.00	.00	102.64	.00	102.64
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	102.64	.00	102.64
15-0278600	SIRIUS INVESTMENT	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	50.00-	50.00-
16-1200500	DESOTO MANAGEMENT	ADJ	14.44	.00	16.41	19.79	.00	.00	.00	50.64
	BOOK TOTAL >>>		14.44	.00	16.41	19.79	.00	.00	.00	50.64
19-0016600	MERIDIAN DEVELOPMENT GROUP	ADJ	80.20-	.00	32.45-	.00	.00	.00	.00	112.65-
19-0160100	STEWART, GLADYS	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		80.20-	.00	32.45-	.00	.00	.00	50.00-	162.65-

ACCT	NAME	TYPE	WATER	TAX	SEWER	GARB	CHSL	MISC	L/C	TOTAL
20-5040200	JOHNSON, HEATHER	ADJ	.00	.00	.00	.00	.00	71.79	.00	71.79
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	71.79	.00	71.79
21-2200100	BURCH, VIRGINIA	ADJ	152.38-	.00	41.27-	.00	.00	.00	.00	193.65-
21-4180000	KANE, MICHAEL	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
21-4225100	MASON, JOHN RYAN	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
21-5151400	MIDDLETON, JOEY	ADJ	.00	.00	.00	.00	.00	59.79	.00	59.79
21-5250200	RS RENTAL II LLC	ADJ	.00	.00	.00	.00	.00	107.48	.00	107.48
21-7100000	CROWN INVESTMENTS	ADJ	.00	.00	.00	.00	.00	92.00	.00	92.00
	BOOK TOTAL >>>		152.38-	.00	41.27-	.00	.00	259.27	100.00-	34.38-
22-5105200	MIRANDA, MAGDALENA	ADJ	.00	.00	.00	.00	.00	132.74	.00	132.74
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	132.74	.00	132.74
25-0120700	BECKHAM, JO ANNA	ADJ	.00	.00	.00	.00	.00	.00	50.00-	50.00-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	50.00-	50.00-
30-0004400	MCCAMMON, ALBERT	ADJ	9.41	.00	.00	.00	.00	.00	.00	9.41
30-0004500	MCCAMMON, ALBERT	ADJ	9.41-	.00	.00	.00	.00	.00	.00	9.41-
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	.00	.00	.00
31-0054000	HUGGIS, FRANK	ADJ	.00	.00	.00	.00	.00	59.79	.00	59.79
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	59.79	.00	59.79
32-0031000	HENRY, TAMMIE	ADJ	.00	.00	.00	.00	.00	59.79	.00	59.79
	BOOK TOTAL >>>		.00	.00	.00	.00	.00	59.79	.00	59.79
54-0093400	SHELL, DANIEL	ADJ	.00	.00	.00	.00	.00	12.51-	.00	12.51-
54-0670500	ALLEN, SHERRI	ADJ	.00	.00	.00	63.58-	.00	.00	.00	63.58-
	BOOK TOTAL >>>		.00	.00	.00	63.58-	.00	12.51-	.00	76.09-
-- TOTAL COLLECTED --			1112.75-	.00	314.93-	63.85-	.00	1728.12	945.20-	710.61-
TOTAL RECEIPTS:			.00 TOTAL ADJUSTMENTS: 710.61-							



**CITY OF HORN LAKE
BOARD MEETING
11/5/2024**

Department	10/17/2024	Overtime Amount
Animal Control	\$10,671.25	\$1,175.85
Judicial	\$13,310.89	\$104.65
Fire/Amb	\$166,660.79	\$0.00
Fire/Budgeted OT	\$0.00	\$22,087.23
Fire/Non Budgeted OT	\$0.00	\$4,288.50
Fire/ST Non Budgeted OT	\$0.00	\$605.00
Finance	\$16,021.48	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.72	\$0.00
Parks	\$17,945.04	\$865.13
Planning	\$20,709.70	\$0.00
Police	\$162,054.69	\$6,283.69

Public Works - Streets	\$12,339.10	\$326.53
Public Works - Utility	\$31,500.59	\$1,101.49
Grand Total	\$460,635.26	\$36,838.07

**CITY OF HORN LAKE
BOARD MEETING
11/5/2024**

Department	10/31/2024	Overtime Amount
Animal Control	\$10,876.12	\$829.97
Code Enforcement	\$9,162.30	\$0.00
Judicial	\$15,355.07	\$77.07
Fire/Amb	\$166,024.31	\$0.00
Fire/Budgeted OT	\$0.00	\$13,379.67
Fire/Non Budgeted OT	\$0.00	\$2,637.66
Fire/ST Non Budgeted OT	\$0.00	\$254.84
Finance	\$11,588.61	\$0.00
Information Technology	\$5,162.60	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,738.45	\$0.00
Parks	\$20,759.31	\$2,097.57
Planning	\$13,407.47	\$13.16
Police	\$168,749.58	\$4,794.42
Public Works - Streets	\$13,081.01	\$295.27
Public Works - Utility	\$31,778.73	\$1,055.90
Grand Total	\$475,454.57	\$25,435.53



**CITY OF HORN LAKE
BOARD MEETING
11/5/2024**

**CLAIMS DOCKET RECAP D-110524 C-110524
FY2024-L, M, N, O, P, Q**

NAME OF FUND

TOTAL

GENERAL FUND

\$1,623,995.23

COURT COSTS	\$67,442.20
EXECUTIVE	\$1,440.00
LEGISLATIVE	\$835.00
JUDICIAL	\$2,579.36
FINANCIAL ADMIN	\$2,772.00
PLANNING	\$4,618.88
POLICE	\$20,464.46
FIRE & EMS	\$9,350.30
STREET DEPARTMENT	\$59,125.36
ANIMAL CONTROL	\$9,942.33
PARKS & REC	\$24,983.49
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$1,407,296.85
DEBT SERVICES	\$0.00
CODE ENFORCEMENT	\$1,362.95
INFORMATION TECHNOLOGY	\$11,782.05
HEALTH EXPENSE	\$0.00

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

LIBRARY FUND **\$14,972.12**

ECONOMIC DEVELOPMENT FUND **\$19,007.93**

UTILITY FUND **\$447,422.48**

TOTAL DOCKET \$2,105,397.76

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6726	LIPSCOMB & PITTS	LEGISLATIVE	PROFESSIONAL SERVICES	\$385.00	7192504	RENEWAL D. YOUNG
6726	LIPSCOMB & PITTS	JUDICIAL	PROFESSIONAL SERVICES	\$175.00	7192504	RENEWAL B. QUINN
6726	LIPSCOMB & PITTS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	7192504	RENEWAL T. WARREN
6726	LIPSCOMB & PITTS	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	7192504	RENEWAL R. WHITE
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$7.00	7192504	24 HUSTLER HYPERDRIVE MOWERS #1915
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$100.00	7192505	\$100 SHORT ON PO 24002125
9996	U.S. ARMY CORPS OF E	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$108,230.97	7192527	FY 2024 PROPORTIONATE SHARE CS #160
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$53,858.08	7192549	STATE COST SEPTEMBER 2024
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,362.50	7192560	INTERLOCK ASSESSMENTS SEPTEMBER 2024

6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$171.25	7192561	CRIME LAB FEES SEPTEMBER 2024
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$330.25	7192566	ASSESSMENTS SEPTEMBER 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$902.12	7192549	STATE COST SEPTEMBER 2024
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$632.50	7192550	LAW LIBRARY FEES SEPTEMBER 2024
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$422.00	7192551	CRIME STOPPERS FEES SEPTEMBER 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$90.00	7192549	STATE COST SEPTEMBER 2024
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,913.00	7192554	WIRELESS FEES SEPTEMBER 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$150.00	7192549	STATE COST SEPTEMBER 2024
6470	MAGCOR	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$53.00	7192556	BUS CARD J. RYAN
1812	SOUTHERN PIPE & SUPP	FIRE & EMS	BUILDING & EQUIP MAINT	\$32.41	7192562	STATION REPAIR
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.96	7192559	MONTHLY GRASS CONTRACT
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7192564	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7192564	H.L.A.S.
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,850.00	7192553	MID SUMMER FERT
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,400.00	7192563	YEC TRAINING
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$16,744.83	7192552	SEPTEMBER 2024 JAIL MEDICAL
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$574.30	7192557	WASHED SAND FOR IMPROVEMENTS
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$332,230.73	7192558	TRASH SERVICE
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$166.73	7192565	PAINT GUNS AND MARKING PAINT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$299.87	7192548	CHEMICALS FOR HURT RD WATER PLANT
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,112.18	7192555	ABB BOX FOR BROKEN HICKORY
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$44.99	7192543	PARKS 6/10 TO 6/16
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$196.94	7192544	PARKS 5/13 TO 5/19
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$420.00	7192571	SEPTEMBER 2024 CRIME LAB FEE
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$287.15	7192572	SEPTEMBER 2024 WESTLAW
6748	COINS FOR ANYTHING,	POLICE	PROFESSIONAL SERVICES	\$2,018.00	7192570	CHALLENGE COIN - PATROL & COMMUNICATIONS
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$350.00	7192569	CHIEF CONFERENCE - HOYER
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$350.00	7192569	CHIEF CONFERENCE - PULLEN
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	\$53.58	7192535	FUEL FOR UT, ST, AND IT 10/14 TO 10/20
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	\$39.40	7192547	FUEL FOR UT, ST, AND IT 10/21 TO 10/27

6913	PRECISION DOOR SERVI	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$5,525.29	7192524	FIRST HALF INSTALLATION
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$66.68	7192507	PLANNING / CODE 10/7 TO 10/13
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$64.45	7192536	PLANNING / CODE 10/21 TO 10/27
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,039.63	7192508	POLICE 10/7 TO 10/13
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,017.72	7192522	POLICE 10/14 TO 10/20
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,570.96	7192537	POLICE 10/21 TO 10/27
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$12.50	7192541	VEHICLE TAG SHORTAGE
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7192519	PHONE SERVICE ACCT #0596
3323	CADENCE BANK	FIRE & EMS	BUILDING & EQUIP MAINT	\$69.53	7192512	CHECK REDO FROM 101524 DOCKET
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$701.38	7192532	FIRE 10/7 TO 10/13
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$857.43	7192533	FIRE 10/14 TO 10/20
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$88.22	7192520	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$87.04	7192528	5711 HWY 51 N
3323	CADENCE BANK	FIRE & EMS	MACHINERY & EQUIPMENT	\$118.56	7192512	CHECK REDO FROM 101524 DOCKET
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	\$87.36	7192507	PLANNING / CODE 10/7 TO 10/13
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	\$87.79	7192521	PLANNING / CODE 10/14 TO 10/20
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	\$129.14	7192536	PLANNING / CODE 10/21 TO 10/27
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$491.59	7192514	FUEL FOR UT AND ST 10/7 TO 10/13
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$488.42	7192535	FUEL FOR UT, ST, AND IT 10/14 TO 10/20
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$303.83	7192547	FUEL FOR UT, ST, AND IT 10/21 TO 10/27
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$991.60	7192512	CHECK REDO FROM 101524 DOCKET
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$82.29	7192513	FUEL FOR ANIMAL SHELTER 10/7 TO 10/13
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$91.26	7192525	FUEL FOR ANIMAL SHELTER 10/14 TO 10/20
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$48.29	7192545	FUEL FOR ANIMAL SHELTER 10/21 TO 10/27
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$81.15	7192530	6410 CENTER E
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$294.26	7192534	FUEL FOR PARKS 10/14 TO 10/20
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$161.22	7192546	FUEL FOR PARKS 10/21 TO 10/27
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$270.05	7192512	CHECK REDO FROM 101524 DOCKET
1750	JLSHELTON & ASSOCIAT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$902.55	7192509	ALPHA / NUMBER FILE SYSTEM
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$55.92	7192511	MANILLA FOLDERS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$161.49	7192511	P TOUCH MACHINE / TAPE
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$55.91	7192523	COFFEE FOR MAYOR / OFFICE SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,035.00	7192512	CHECK REDO FROM 101524 DOCKET
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7192519	PHONE SERVICE ACCT #0596

1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$419,307.20	7192515	PAY EST #2 HLAS
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$400,627.35	7192515	PAY EST #3 HLAS
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$70.49	7192506	2885 GOODMAN W
392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	7192516	VETERAN'S MONUMENT
2822	FLAG CENTERCOM, LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$216.00	7192518	FLAGS FOR LOBBY
3186	THE SOUTHAVEN SAMARI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	7192539	2024 SPONSORSHIP
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$262.22	7192512	CHECK REDO FROM 101524 DOCKET
6461	DESOTO FAMILY THEATR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	7192531	GOLF SPONSORSHIP
6564	HOUSE OF GRACE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	7192510	GOLF TOURAMENT
9996	MICHAEL'S	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,278.00	7192526	FLAG
9996	HONOR OUR TROOPS GOL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	7192542	2024 GOLF SPONSORSHIP
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$491.59	7192514	FUEL FOR UT AND ST 10/7 TO 10/13
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$488.43	7192535	FUEL FOR UT, ST, AND IT 10/14 TO 10/20
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$303.84	7192547	FUEL FOR UT, ST, AND IT 10/21 TO 10/27
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,641.43	7192568	NOVEMBER 2024 BILLING
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$338.17	7192529	6400 CENTER E
6911	J & J SERVICES, LLC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$89,678.87	7192517	PAY APP #1 WTR SER LINE
9997	ALASTAIRE RAPNAEL RA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7192595	CB REFUND A. RANDLE JR CASE #125182A
9997	KAYLA LATRICE COWANS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7192598	CB REFUNDS K. COWANS CASE #M2024-00231
9997	A ACTION BAIL BOND C	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7192593	CB REFUND FOR JONATHAN HEWGLEY
9997	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7192594	REFUND BOND FOR ERICA HILL
9997	HAMPTON BAIL BOND CO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7192597	REFUND BOND FOR CHABARA WILSON
9997	CROSSROADS BAIL BOND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7192596	REFUND BOND FOR ARTENIS RUSSELL
9997	TERRANCE SIPP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$10.50	7192601	CB REFUND FOR T. SIPP CASE #M2024-01188
9997	MICJAEEL WRIGHT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7192599	CB REFUND M. WRIGHT CASE# M2024-00771
9997	TRAVONNA FRANKLIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7192602	CB REFUND T. FRANKLIN CASE# M2024-00967
9997	STEPHEN JENKINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,400.00	7192600	CB REFUND S. JENKINS CASE# M2024-00596
2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$1,080.00	7192662	JAN 2024 FEES

2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$360.00	7192662	FEB 2024 FEES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$288.00	7192662	JAN 2024 FEES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$162.00	7192662	FEB 2024 FEES
1113	LAWRENCE PRINTING CO	JUDICIAL	OFFICE SUPPLIES	\$307.36	7192666	continuance forms
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$72.00	7192662	FEB 2024 FEES
5957	ADRIENNE L MOORE	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7192575	PROSECUTOR 10-15-24
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$1,375.00	7192701	APPEAL CASE K EDWARDS
6821	HITENKUMAR H PATEL	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7192629	PROSECUTOR FEE 10-15-24
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,116.00	7192662	JAN 2024 FEES
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,656.00	7192662	FEB 2024 FEES
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$19.00	7192588	UBIQUITI INC
3323	CADENCE BANK	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	\$2.17	7192588	IT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$404.32	7192577	TV EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$406.87	7192577	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$48.95	7192577	BACK DROP SCREEN
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$99.64	7192577	BLUETOOTH TRACKER / KEURIG FILTERS
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$379.94	7192577	KEURIG MAKER / BLUETOOTH TRACKER
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$319.99	7192577	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$140.59	7192577	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$284.99	7192577	SOFTWARE DEMO CARD
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$61.74	7192577	BADGE HOLDER / KEY RINGS
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$224.95	7192577	PORTABLE CODE READER
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$153.89	7192577	BADGE HOLDER / KEY CHAINS
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$484.66	7192577	DISPLAY CASE
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$397.14	7192577	COMPUTER / PICTURE EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$156.53	7192577	PICTURE ID EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$79.15	7192577	BLANK PRINTABLE CARDS
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$486.81	7192577	GAMING MONITOR
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$126.27	7192577	PUNCH DOWN STAND
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$480.00	7192577	UBIQUITI MESH PRO
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$72.14	7192577	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$454.68	7192577	TV / COMPUTER EQUIPMENT

6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$326.78	7192577	MOP / MONITOR / CORDS
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$499.58	7192577	COMPUTER EQUIPMENT
78	AMERICAN TIRE REPAIR	PLANNING	VEHICLE MAINTENANCE	\$35.00	7192578	FLAT TIRE REPAIR
301	CAMPER CITY USA INC	PLANNING	VEHICLE MAINTENANCE	\$198.00	7192589	TINT & EYEBROW
3323	CADENCE BANK	PLANNING	UNIFORMS	\$89.98	7192588	T.S. UNIFORMS / INSPECTOR
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,314.01	7192679	DC STORM WATER
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,764.00	7192662	JAN 2024 FEES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,044.00	7192662	FEB 2024 FEES
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$42.76	7192608	PLANNING POP
301	CAMPER CITY USA INC	POLICE	VEHICLE MAINTENANCE	\$180.00	7192589	UNIT# 6985: WINDOW TINT REPAIR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$869.88	7192668	UNIT# 5881: 4 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,306.48	7192668	UNIT# 1462: METAL COUPLER, AC CHARGE/DIAGNOSE, COO
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$63.15	7192695	UNIT# 5881: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$139.50	7192695	UNIT# 5881: BRAKE ROTOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$42.65	7192695	UNIT# 6090: OIL, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$127.13	7192695	UNIT# 8404: O/F, WIPER BLADE, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$172.02	7192695	UNIT# 8404: NEW CV SHAFT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$139.99	7192695	UNIT# 5591: PADS, ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$35.98	7192695	UNIT# 5170: ANTIFREEZ
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$148.17	7192695	UNIT# 5170: F/P MODULE ASEMBLY
926	THE HOME DEPOT	POLICE	BUILDING & EQUIP MAINT	\$29.42	7192709	HQ : DRAWER LOCK
301	CAMPER CITY USA INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$361.00	7192589	UNIT# 5599: HEAVY-DUTY TOW HITCH, HITCH LOCK
1002	INTEGRATED COMMUNIC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$62.00	7192663	UNIT# 8471: RADIO ADAPTER
1347	MS LAW RESEARCH INST	POLICE	EQUIPMENT PARTS & SUPPLIES	\$252.00	7192677	MS LAW RESEARCH INTSITUTE AFFIDAVIT BOOKS
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$326.88	7192695	HQ BULK: OIL, STRAPS, CLEANING SUPPLY
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$463.00	7192613	TODD SAMPLES NEW HIRE UNIFORMS
687	FEDERAL EXPRESS CORP	POLICE	PROFESSIONAL SERVICES	\$18.25	7192617	POSTAGE
1905	SYMBOL ARTS	POLICE	PROFESSIONAL SERVICES	\$70.00	7192706	SCOTT BROWN - RETIREMENT BADGE FIX
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$90.00	7192662	JAN 2024 FEES
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$540.00	7192662	FEB 2024 FEES
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7192579	TRENTHAM CRITICAL HIRE REPORT
301	CAMPER CITY USA INC	POLICE	VEHICLES	\$318.00	7192589	UNIT# 5599: WINDOW TINT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$445.28	7192628	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$9.75	7192628	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$137.61	7192628	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$151.83	7192628	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$797.48	7192628	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$82.04	7192584	EMS SUPPLIES
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	\$467.91	7192664	100
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$133.75	7192613	R1 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$141.42	7192709	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$63.41	7192709	FD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$216.00	7192613	FD RADIO STRAPS
6798	AMAZON CAPITAL SERVI	FIRE & EMS	BUILDING & EQUIP MAINT	\$62.99	7192577	FD SUPPLIES
1344	MS FIRE CHIEFS ASSOC	FIRE & EMS	PROFESSIONAL SERVICES	\$225.00	7192676	MEMBERSHIP LINVILLE, WHITE, MUELLER, SCRUGGS, WHITE
1970	COMCAST	FIRE & EMS	PROFESSIONAL SERVICES	\$897.62	7192592	ACCT #1166
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$72.00	7192662	JAN 2024 FEES
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$360.00	7192662	FEB 2024 FEES
4970	MATTHEW MASSEY	FIRE & EMS	PROFESSIONAL SERVICES	\$300.00	7192670	2025 CALENDARS
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,054.63	7192614	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$649.92	7192614	6770 TULANE
651	ENTERGY	FIRE & EMS	UTILITIES	\$587.09	7192614	5711 HWY 51 N
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$360.00	7192675	ENG CO OPS POWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$30.00	7192613	BATTERY 100
1518	O'REILLY AUTO PARTS	CODE ENFORCEMENT	VEHICLE MAINTENANCE	\$114.66	7192695	BATTERY FOR CODE TRUCK 9940
6634	DEBORAH A STORLEY	CODE ENFORCEMENT	UNIFORMS	\$120.00	7192603	CODE ENFORCEMENT SHIRTS
1002	INTEGRATED COMMUNIC	CODE ENFORCEMENT	PROFESSIONAL SERVICES	\$824.00	7192663	H.L. CODE RADIOS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$537.45	7192621	STREET SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$19.99	7192695	SCREW DRIVER SET FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$39.99	7192695	FLASHLIGHT FOR MECH SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$9.85	7192704	KEYS FOR GAS CABINET
6798	AMAZON CAPITAL SERVI	STREET DEPARTMENT	MATERIALS	\$68.75	7192577	EQUIP TAGS
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$70.00	7192578	FLAT REPAIR ON TRAILER TIRES
1002	INTEGRATED COMMUNIC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$978.00	7192663	QUARTLY BILLING FOR GPS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$46.71	7192695	CHEMICALS FOR HURT RD WATER PLANT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$214.20	7192695	RADIATOR FOR ST 511

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$25.99	7192695	PLIERS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$127.80	7192695	OIL FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$10.99	7192695	OIL FOR ST 1479
5949	NCH CORPORATION	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$163.50	7192678	QUIK START FOR VEHICLES / EQUIP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$152.77	7192578	TRAILER TIRE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$47.52	7192695	MEGACRIMP FOR SKID STEER MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$7.38	7192695	COPPER PLUG FOR PACKER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$14.00	7192695	AIR FILTER FOR PACKER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$89.67	7192717	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$89.51	7192717	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$440.85	7192583	FUEL FOR SHOP
687	FEDERAL EXPRESS CORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,061.50	7192617	POSTAGE
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$216.00	7192662	JAN 2024 FEES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$270.00	7192662	FEB 2024 FEES
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	7192711	BEAVER CONTROL
6627	HOLDEN INTERGRATED	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$3,625.00	7192630	REPAIRED SINKHOLE DIN SIDEWALK AROUND STORM DRAIN
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.95	7192674	MONTHLY GRASS CONTRACT
9996	NICK TOUNGETT	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$329.31	7192696	REIMBURSEMENT FOR REPAIRS STREET ISSUES ON CHURCH STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21,749.13	7192614	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$77.95	7192614	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$153.95	7192614	1007 GOODMAN W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$45.55	7192614	301 NAIL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$64.76	7192614	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$51.66	7192614	MS 302 & H.L.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$101.36	7192614	NAIL & HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$248.02	7192614	HWY 51 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$72.24	7192614	4188 GOODMAN W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.63	7192614	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$56.99	7192614	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$91.80	7192614	4275 HWY 51 N
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$1,851.84	7192694	NAIL RD / INTERSTATE MODIFICATION
926	THE HOME DEPOT	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$405.00	7192709	BACKPACK BLOWER FOR ST

2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$1,347.37	7192712	H.L.A.S.
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$17.76	7192588	H.L.A.S.
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$77.46	7192695	H.L.A.S.
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$45.51	7192695	VEHICLE MAINT
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$45.51	7192695	VEHICLE MAINT
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$3.15	7192695	VEHICLE MAINT
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$57.81	7192631	VET SERVICE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$86.91	7192632	VET SERVICE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$249.24	7192633	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$86.91	7192634	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$59.33	7192635	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$86.91	7192636	VET SERVICE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192637	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192638	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192639	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192640	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192641	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$59.33	7192642	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$86.91	7192643	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192644	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$130.50	7192645	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$65.92	7192646	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$59.33	7192647	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$90.45	7192648	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$59.33	7192649	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$90.45	7192650	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$90.45	7192651	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$576.90	7192652	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$128.40	7192653	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$90.45	7192654	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$128.40	7192655	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$70.38	7192656	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192657	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192658	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192659	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192660	VET SERVICES
1002	INTEGRATED COMMUNIC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$760.00	7192663	H.L.A.S. RADIOS
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,422.00	7192662	FEB 2024 FEES
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$135.99	7192588	H.L.A.S.
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$887.25	7192616	TEMP EMPLOYEE
6886	SONIA FORGACZ	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$15.99	7192703	REIMBURSEMENT FOR HOLLYWOOD FEED
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$195.22	7192614	6520 CENTER E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$531.02	7192614	6464 CENTER E
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$430.00	7192714	CONTRACT WORK 10/7 - 10/27/24
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$75.00	7192708	CONTRACT WORK 10/7 - 10/27/24
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$220.00	7192716	CONTRACT WORK 10/7 - 10/27/24
6809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$105.00	7192610	CONTRACT WORK 10/7 - 10/27/24
6810	ZOE CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$65.00	7192723	CONTRACT WORK 10/7 - 10/27/24
6827	CHAQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$35.00	7192590	CONTRACT WORK 10/7 - 10/27/24
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	7192612	CONTRACT WORK 10/7 - 10/27/24
6847	CHRISTOPHER HURT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$75.00	7192591	CONTRACT WORK 10/7 - 10/27/24
6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$120.00	7192585	CONTRACT WORK 10/7 - 10/27/24
6856	TAIQUAN LAMONT MOORE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$250.00	7192707	CONTRACT WORK 10/7 - 10/27/24
6857	TYLEN M MATHEWS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	7192715	CONTRACT WORK 10/7 - 10/27/24
6902	HAYDEN STREIBER	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$210.00	7192627	CONTRACT WORK 10/7 - 10/27/24
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$1,080.40	7192709	BOTTLED WATER, TABLE AND CHAIRS
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$927.72	7192667	LED AREA LIGHTS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$121.04	7192695	BATTERY
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$47.96	7192695	ANTI FREEZE
2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	\$116.00	7192702	CLOCK FOR JEREMY'S RETIREMENT

301	CAMPER CITY USA INC	PARKS & REC	VEHICLE MAINTENANCE	\$75.00	7192589	TINT GLASS IN DODGE CAB
6746	RUSH TRUCK CENTERS	PARKS & REC	VEHICLE MAINTENANCE	\$680.46	7192700	DIAGNOSTICS FOR 2007 ISUZU
1180	MAGNOLIA TIRE	PARKS & REC	EQUIPMENT MAINTENANCE	\$166.00	7192668	TIRE REPAIR
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	\$298.42	7192582	REPAIRS ON HUSTLER
50	AFFINITY LANDSCAPE	PARKS & REC	BUILDING MAINT	\$950.00	7192576	INSTALLED NEW CLOCK
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,345.03	7192583	FUEL FOR PARKS
1970	COMCAST	PARKS & REC	PROFESSIONAL SERVICES	\$128.90	7192592	ACCT #1166
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$108.00	7192662	FEB 2024 FEES
651	ENTERGY	PARKS & REC	UTILITIES	\$159.60	7192614	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$51.08	7192614	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$173.53	7192614	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$56.89	7192614	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$43.39	7192614	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$466.28	7192614	5633 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$837.42	7192614	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$827.61	7192614	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,440.14	7192614	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$239.06	7192614	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$315.88	7192614	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$162.18	7192614	6955 TULANE GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$176.39	7192614	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$57.16	7192614	5586 TULANE
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,500.00	7192609	SEED AND FERTILIZER FOR FOOTBALL AND BASEBALL FIEL REPAIRS TO GATES
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	\$1,200.00	7192580	EXTERIOR REPAIRS TO OFFICE
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	\$4,995.00	7192580	EXTERIOR REPAIRS TO OFFICE
6576	LAKE TREE SERVICE	PARKS & REC	BUILDING IMPROVEMENTS	\$1,500.00	7192665	REMOVE AND HAUL AWAY TREES LATIMER PARK
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$19.99	7192577	LAMINATING PAPER
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$179.50	7192577	INFLATABLE FOR CHRISTMAS PARADE
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$89.97	7192709	MOP BUCKET FOR CLEANING CREW
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$12.69	7192709	MATERIALS FOR CLEANING CREW
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$41.63	7192709	MOP HANDLES FOR CITY HALL
1518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$39.99	7192695	MICROFIBER TOWELS FOR CLEANING CREW
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$578.04	7192574	FD SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$53.70	7192577	KITCHEN TOWELS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$27.98	7192577	KITCHEN TOWELS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$52.50	7192577	OFFICE SUPPLIES

6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$19.99	7192577	2025 CALENDARS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$30.96	7192577	STICKY NOTE PADS
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7192576	LAWN SERVICE AT CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$23.17	7192704	MATERIALS FOR CITY HALL TO INSTALL NEW COFFEE POT
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$469.00	7192718	REPAIRS TO CITY HALL WATER LEAK
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$5,608.02	7192718	REPAIRS TO LEAK AT CITY HALL
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$160.98	7192577	VACUUM / PARTS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$100.96	7192577	COFFEE POD HOLDER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$159.94	7192577	CART WITH WHEELS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$342.24	7192577	VANITY MIRROR
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$329.99	7192577	BATHROOM VANITY MIRROR
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$360.95	7192666	MINUTE BOOK
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$627.36	7192666	MINUTE BOOK SHEETS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$644.44	7192686	H.L. RPR FY 2023
1970	COMCAST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$605.70	7192592	ACCT #1166
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,770.61	7192662	JAN 2024 FEES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,522.00	7192662	FEB 2024 FEES
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	7192618	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	7192618	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	7192618	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	7192618	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.00	7192588	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$246.48	7192588	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$11.00	7192588	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7192588	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$192.00	7192588	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.00	7192588	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$277.28	7192588	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7192588	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$78.00	7192588	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$165.13	7192588	WINDOW ENVELOPES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$163.38	7192611	COPIER LEASE AGREEMENT

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$87.87	7192611	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$253.60	7192699	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$426.60	7192699	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$110.88	7192699	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$819.40	7192699	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$62.02	7192699	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$65.39	7192699	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$336.49	7192699	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$46.30	7192699	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$450.00	7192713	SERVICE / LABOR / MATERIALS
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$26.45	7192720	COPIER LEASE AGREEMENT
6755	MAYO MALLETT PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,107.29	7192671	TAX COLLECTOR
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$872.86	7192697	TIME / LABOR / MATERIALS
6912	GILLCO JANITORIAL MG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,106.86	7192622	CLEANING SERVICE
1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$850.00	7192669	CELL / FIRE ALARM
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,079.00	7192587	ACCT #8053
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$6,859.38	7192587	ACCT #3487
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$268.82	7192624	ACCT #7608
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$56.75	7192614	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$324.30	7192614	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,123.92	7192614	3101 GOODMAN W
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$133.51	7192592	ACCT #5309
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	\$131.20	7192608	FISCAL YEAR POP
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	\$43.36	7192608	PUBLIC MEETING POP
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$77.51	7192577	TV MOUNT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$27.52	7192577	H.P. PAPER PRINTER
6737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$10,707.65	7192673	H.L.A.S.
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,650.00	7192580	CONCRETE REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,400.00	7192580	CONCRETE REPAIRS
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,620.00	7192698	DIG OUT AND REPAVE ON HEATHCLIFF
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,180.00	7192698	ROAD DIG OUT AND REPAVE
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,750.00	7192698	ROAD DIG OUT AND REPAVE

6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,400.00	7192698	ROAD DIG OUT AND REPAVE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$6,270.00	7192684	H.L. EWP 2024
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$4,112.50	7192680	PAVEMENT PROGRAM
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$16,235.00	7192681	PAVEMENT PROGRAM
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$1,306.70	7192688	PAVEMENT PROGRAM
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NAIL RD PEPPERCHASE EXTENSION	\$6,320.00	7192683	NAIL RD EXT CORE 5
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD SIDEWALK PROJECT	\$370.00	7192682	H.L. SIDEWALK PROJECT
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD SIDEWALK PROJECT	\$13,369.79	7192685	H.L. GENERAL SER FY 2023
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$420.00	7192607	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7192607	JANITORIAL SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,058.46	7192614	2885 GOODMAN
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$12,038.17	7192619	LIBRARY FUND
552	DESOTO COUNTY COOPER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$252.00	7192605	STRAW FOR SPOOKTACULAR
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$150.63	7192588	SUPPLIES FOR SPOOKTACULAR
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$22.50	7192588	PUMPKINS FOR SPOOKTACULAR
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$51.42	7192588	SUPPLIES FOR HALLOWEEN SPOOKTACULAR
6561	EXHIBITS ETC INCORPO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,318.80	7192615	H.L.A.S.
6667	TIM HUDSON	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,200.00	7192710	PUMPKINS FOR SPOOKTACULAR
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$104.49	7192577	VETERAN'S DAY DECOR
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$329.36	7192577	SUPPLIES FOR SPOOKTACULAR
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$116.95	7192577	HALLOWEEN INFLATABLES
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$19.99	7192577	GAMES FOR SPOOKTACULAR
6910	A COMPLETE FLAG SOUR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,085.57	7192573	FLAGS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$46,329.00	7192606	FY 2025 NOVEMBER
6039	FORMSINK LLC	UTILITY SYSTEM	OFFICE SUPPLIES	\$775.80	7192620	RECEIPT PAPER
6798	AMAZON CAPITAL SERVI	UTILITY SYSTEM	OFFICE SUPPLIES	\$178.00	7192577	RECEIPT PAPER FOR UT DEPT
6798	AMAZON CAPITAL SERVI	UTILITY SYSTEM	OFFICE SUPPLIES	\$278.00	7192577	TIMECARDS FOR PUBLIC WORKS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$29.98	7192704	MATERIALS FOR UT

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$40.74	7192704	MATERIALS TO DECORATE SKID STEER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.79	7192704	CUTTING WHEEL FOR CONCRETE CUTTER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$7.88	7192704	KEYS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$49.98	7192704	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$51.98	7192704	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$1.97	7192704	KEY FOR HURT RD BUILDING
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$129.50	7192719	PAINT GUNS
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$214.50	7192623	HOUR METERS FOR UT
2493	SGA TROPHY & AWARDS	UTILITY SYSTEM	MATERIALS	\$20.00	7192702	DECALS FOR SIGN
3323	CADENCE BANK	UTILITY SYSTEM	MATERIALS	\$281.72	7192588	HARBOR FREIGHT
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$911.14	7192625	WATER TESTING MATERIALS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,227.90	7192586	CHEMICALS FOR HURT RD WATER PLANT
5949	NCH CORPORATION	UTILITY SYSTEM	MATERIALS	\$560.20	7192678	FOOD GRADE GREASE
6798	AMAZON CAPITAL SERVI	UTILITY SYSTEM	MATERIALS	\$68.75	7192577	EQUIP TAGS
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$450.00	7192672	MANHOLE COVER FOR CHICK FIL A
1002	INTEGRATED COMMUNIC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$978.00	7192663	QUARTLY BILLING FOR GPS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$77.15	7192695	OIL AND FILTER FOR UT 3463
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.15	7192695	OIL AND FILTER FOR UT 7638
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$6.99	7192695	PIN AND CLIP FOR UT 7637
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$24.99	7192695	OIL FOR UT 4006 SEWER TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$260.00	7192695	OIL FLTR ADP FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$45.51	7192695	OIL AND FILTER FOR UT 444
5949	NCH CORPORATION	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$163.50	7192678	QUIK START FOR VEHICLES / EQUIP
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$24.08	7192695	SWAY BAR FOR BUCKET TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$25.70	7192695	FILTER FOR YANMAR
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$18.86	7192695	MEGA CRIMP FOR MINI VOLVO
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$297.99	7192581	STARTER FOR YANMAR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	UNIFORMS	\$25.99	7192704	BOOTS FOR UT MARCO
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$89.67	7192717	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$89.52	7192717	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$440.85	7192583	FUEL FOR SHOP
1970	COMCAST	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$148.85	7192592	ACCT #1166
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10,778.53	7192721	SEWER COLLECTED IN HL, WALLS, AND ADMIN FEE

2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$882.00	7192662	JAN 2024 FEES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,062.00	7192662	FEB 2024 FEES
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	7192630	INSTALLED NEW WATER LINE AT 3430 LAKEHURST
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,800.00	7192630	REPAIRED WATER LINE AT 3510 WOODMONT CV
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,285.00	7192630	INSTALLED NEW WATER LINE AT 3415 DORCHESTER
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,285.00	7192630	INSTALLED NEW WATER LINE AT 3700 RAMBLEWOOD
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,580.00	7192630	INSTALLED NEW WATER LINE AT 6775 RIVERDALE
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,675.00	7192630	INSTALLED NEW SEWER LINE AT GOODMAN RD / FIREWORKS
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,285.00	7192630	INSTALLED NEW WATER LINE AT 6485 JAMESTOWN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$63.79	7192614	7356 SUSIE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.25	7192614	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$64.63	7192614	7445 HICKORY HILL ESTATES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$527.02	7192614	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$72.09	7192614	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$215.46	7192614	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.20	7192614	6947 ALLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$66.11	7192614	7268 HORN LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.37	7192614	3400 TULANE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.18	7192614	4959 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.89	7192614	4585 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.68	7192614	6652 ALICE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.75	7192614	4854 SHERRY
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.01	7192614	4704 LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.37	7192614	7076 CHANCE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$96.69	7192614	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$563.46	7192614	5408A RIDGEFIELD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,653.69	7192614	3101 GOODMAN W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$235.75	7192614	4410 SHADOW GLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$192.65	7192614	5235 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$107.86	7192614	4871 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$197.75	7192614	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$171.52	7192614	6285 MANCHESTER
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,275.51	7192614	6357 HURT WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$62.64	7192614	5536 WINTERWOOD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$66.54	7192614	5921 CAROLINE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$123.67	7192614	5900 TWIN LAKES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$116.75	7192614	5111 CAROLINE APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$62.58	7192614	5881 JACKSON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$69.76	7192614	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$80.44	7192614	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$501.47	7192614	6400 CENTER E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,020.85	7192614	5241 NAIL

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$54.35	7192614	COLE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$129.87	7192614	3259 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.36	7192614	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$101.82	7192614	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$276.67	7192614	4526 ALDEN LAKE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$362.56	7192614	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$26.59	7192614	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$40.63	7192614	CROSS RD PUMP
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7192722	PUMP RENTAL
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	\$54,787.50	7192626	SERIES 2015 BONDS
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$93,948.31	7192661	HLCBISD
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$29.95	7192695	OIL FOR POPLAR CORNER LS
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$144.91	7192705	SEWER TAP FOR ICE MACHINE
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$25.67	7192705	MATERIALS TO MAKE SEWER TAP ON TULANE RD E
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$28.36	7192704	MATERIALS FOR POPLAR CORNER LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$34.59	7192704	MATERIALS FOR POPLAR CORNER LS
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$113.26	7192672	FLANGE KIT FOR POPLAR CORNER LS
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$837.32	7192672	MATERIALS FOR POPLAR CORNER LS REPAIR
6874	DELTA PLUMBING LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,210.00	7192604	SEWER REPAIR AT 7155 WILLOW POINT DR HIT BY FIBER
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$15,695.00	7192693	LIFT STATION
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	\$395.00	7192689	HOLLY HILLS WATER TRTMT UPGRADE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	\$25,962.61	7192690	MEADOWBROOK WTR TRTMT UPGRADE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$51,652.50	7192692	HURT WATER TRTMT UPGRADE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$5,546.00	7192687	TWIN LAKES WATER SYSTEM
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$6,281.00	7192691	WATER SER LINE REPLACEMENT
				\$2,105,397.76		

Order #11-03-24

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.

Absent: Alderman Young.

So ordered this 5th day of November, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Proclamation

WHEREAS, Pancreatic Cancer Awareness Month was established as a national month of awareness throughout November; and

WHEREAS, Pancreatic Cancer Awareness Month is a celebration of philanthropy and volunteerism where people give whatever they are able to give; and

WHEREAS, Pancreatic Cancer Awareness Month is a month where citizens work together to share commitments, build a stronger community, and think about those affected by one of the deadliest forms of cancer; and

WHEREAS, it is fitting and proper during Pancreatic Cancer Awareness Month and on every day to recognize the tremendous impact of philanthropy, volunteerism, and community service in the City of Horn Lake and

WHEREAS, Kosten Foundation Purple Month for Pancreatic Cancer Awareness is an opportunity to bring awareness to the Mid-South nonprofit foundation and encourage citizens to serve others throughout this holiday season and during other times of the year.

NOW, THEREFORE, I, Allen Latimer Mayor of the City of Horn Lake do hereby proclaim November 16, 2024 as Kosten Foundation Pancreatic Cancer Awareness Day in the City of Horn Lake, and encourage all citizens to join together to give back to the community in any way that is personally meaningful.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Horn Lake, MS to be affixed this 5th of November 2024.

Allen Latimer

MAYOR

**At this time Mrs. Kirby Carter of Horn Lake came forward to discuss a PUD that was presented at the last Planning Commission meeting regarding the new subdivision behind Skate Odessey. She stated that in this meeting the specs for the square foot minimum for newly built single family homes currently is 1800, but is strongly urging the Mayor and Board of Aldermen to consider the possibility of modifying a portion of these homes to be built at 1500 square feet in order to accommodate citizens that cannot afford the larger homes, or just wish to downsize but do not want to go into an older home that is run down. Mrs. Kirby noted the importance of having the options, for new families just starting out to be able to grow our community.

**At this time the Mayor called on Mr. Hockensmith to present Case No. 2024-169, a final plat to subdivide Parcel Number 108929000 0000107, land zoned C4, consisting of approximately 1.32 acres, into 2 lots, by McCarty Granberry Engineering. There were questions regarding a personal driveway, and the transferring of the easement of the driveway should the owner decide to sell. Ms. Shelly Wilkinson with Mr. Wilson's office assured the Mayor and Board of Aldermen that the permanent easement would be included in any deed were there to be any transfer/sale of the proposed Lot 3.

Order #11-04-24

Order to approve final plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2024-169, final plat of Westberry Square Subdivision Southwest Lot #2 & Southwest Lot #3, as presented, consisting of two lots totaling approximately 1.32 acres, (lot 2 being 0.79+-acres, lot 3 being 0.53acres).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Young.

So ordered this 5th day of November 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 11-01-24

RESOLUTION FOR CLEANING PRIVATE PROPERTY

6330 YORKSHIRE	PARCEL 1087350000000301
7311 MADELYN COVE	PARCEL 1088330000000109
7315 MADELYN COVE	PARCEL 2081110000000202
6116 TULANE	PARCEL 1018735000000300
6768 HWY 51 N	PARCEL 2081023300000100
7356 VINSON COVE	PARCEL 1087352200000500

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, NOVEMBER 5, 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 NOVEMBER 5, 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 OCTOBER 22,2024

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 Bostick 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	ABSENT
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 5th Day of November, 2024.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk/Seal

Ordinance #24-11-301

An Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, changing the use measurement for the provision of water and sewer services from cubic feet to gallons and providing for rates to be established or modified by resolution

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

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City have the care, management and control of the City's affairs, property, and finances, as well as the power to adopt any orders, resolutions or ordinances with respect to such affairs, property and finances; and

WHEREAS, pursuant to Miss. Code Ann. § 21-27-23, as amended, the Mayor and Board of Aldermen of the City are authorized to establish, maintain, and collect rates for the facilities and services offered by its water works systems, water supply systems, sewerage systems and sewerage disposal systems (collectively the "System") and is authorized to regulate the provision of and access to such systems; and

WHEREAS, Mayor and Board of Aldermen of the City have found and determined that the following ordinance provisions are in in the best interest of the citizens of the City.

NOW THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

1. The use measurement for the provision of water and sewer services is hereby changed from cubic feet to gallons.

2. Sec. 40-81 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended as follows:

The following rates shall apply for water services:

0-4500 gallons Base Rate/Minimum Bill (Call for current rate schedule)

Over 4500 gallons Billed in 750 gallon increments (Call for current rate schedule)

3. Sec. 40-83 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended as follows:

Rate W-2. When two or more buildings or dwelling units are supplied through one meter, the minimum bill will be increased by 100 percent and 4500 gallons for each separate building or dwelling unit and each quantity block of rate will be increased 100 percent for each separate building or dwelling unit.

4. Sec. 40-112 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended as follows:

The following rates shall apply for sewer services:

0-4500 gallons Base Rate/Minimum Bill (Call for current rate schedule)

Over 4500 gallons Billed in 750 gallon increments (Call for current rate schedule)

5. Sec. 40-113 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended as follows:

Sec. 40-113. – Minimum bills. The following minimum [sewer] bills shall apply:

Residential Call for current rate schedule

Commercial and Industrial

½-inch meter (minimum) Call for current rate schedule

¾-inch meter Call for current rate schedule

1-inch meter Call for current rate schedule

1½-inch meter Call for current rate schedule

2-inch meter Call for current rate schedule

3-inch meter Call for current rate schedule

4-inch meter Call for current rate schedule

6-inch meter Call for current rate schedule

8-inch meter Call for current rate schedule

6. Water and/or sewer rates may hereafter be established or modified by ordinance and/or resolution of the governing authority.

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

Alderman Klein: Yea

Alderman Johnson: Yea

Alderman Guice: Yea

Alderman Bostick: Yea

Alderman DuPree: Yea

Alderman Bledsoe: Yea

Alderman Young: Absent

The foregoing ordinance was adopted this the 5th of November, 2024.

Mayor

Attest:

City CAO/City Clerk

Seal

Resolution #11-02-24

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI (THE “CITY”), APPROVING THE WATER AND SEWER RATE TABLE

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

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City have the care, management and control of the City’s affairs, property, and finances, as well as the power to adopt any orders, resolutions or ordinances with respect to such affairs, property and finances; and

WHEREAS, pursuant to Miss. Code Ann. § 21-27-23, as amended, the Mayor and Board of Aldermen of the City are authorized to establish, maintain, and collect rates for the facilities and services offered by its water works systems, water supply systems, sewerage systems and sewerage disposal systems (collectively the “System”) and is authorized to regulate the provision of and access to such systems.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

- The following water and sewer rate table is hereby approved:

GALLON WATER RATE TABLE

GALLON SEWER RATE TABLE

METER SIZE	BASE RATE 0-4500 GALLONS	EACH ADDITIONAL 0 TO 750 GALLON INCREMENT	METER SIZE	BASE RATE 0-4500 GALLONS	EACH ADDITIONAL 0 TO 750 GALLON INCREMENT
RESIDENTIAL STANDARD	\$14.44	\$4.01	RESIDENTIAL STANDARD	\$16.41	\$4.41
			NON- METERED	FLAT RATE	\$32.74
COMMERCIAL			COMMERCIAL		
5/8"INCH	\$28.94	\$4.01	5/8"INCH	\$32.90	\$4.41
3/4"INCH	\$33.09	\$4.01	3/4"INCH	\$37.62	\$4.41
1-INCH	\$49.56	\$4.01	1-INCH	\$56.34	\$4.41
1-1/2 INCH	\$99.17	\$4.01	1-1/2 INCH	\$112.74	\$4.41
2-INCH	\$132.22	\$4.01	2-INCH	\$150.32	\$4.41
3"INCH	\$198.34	\$4.01	3"INCH	\$225.48	\$4.41
4"INCH	\$247.92	\$4.01	4"INCH	\$281.86	\$4.41
6"INCH	\$330.58	\$4.01	6"INCH	\$375.83	\$4.41
8"INCH	\$578.48	\$4.01	8"INCH	\$657.67	\$4.41

2. The rates contained in the water and sewer rate table approved herein are subject to modification by ordinance and/or resolution of the governing authority.

Alderman Guice moved the adoption of the foregoing resolution, which was seconded by Alderman DuPree. After the same had been read and considered section by section, and, being put to a roll call vote, the result was as follows:

Alderman Klein	voted: Aye
Alderman Bledsoe	voted: Aye
Alderman Guice	voted: Aye
Alderman Bostick	voted: Aye
Alderman Johnson	voted: Aye
Alderman DuPree	voted: Aye
Alderman Young	voted: Absent

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted on this the 5th day of November, 2024.

MAYOR

ATTEST:

CAO/CITY CLERK

(SEAL)

Order #11-05-24

Order to accept QCI Report and approve work/change order

Be It Ordered:

By the Mayor and Board of Aldermen to accept the October 30, 2024 Quality Construction Inspection observation report, and to approve soil cement processing required on the Animal Shelter project drive and parking area at a cost of \$22,575.00, to be paid from the contingency allowance for the project, and to approve a change order extending the construction contract time by seven (7) days.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Young.

So ordered this 5th day of November 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Citizen Remarks

**Mr. Scott Harvey of Horn Lake came forth to discuss the soft opening of the Senior Citizens Center in Horn Lake on 11/14 to be located at the Library, and to let everyone know that the full opening would be in January. Mr. Harvey also wanted to thank Public Works for coming out to trim the trees and make the Library look more welcoming to the patrons.

Order #11-06-24

Order to Adjourn

Be it Ordered:

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

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, and Alderman DuPree.

Nays: None.

Absent: Alderman Young.

So ordered this 5th day of November, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for November 5, 2024, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on _____, 2024.

CAO/City Clerk