

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
NOVEMBER 19, 2024 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer  
Alderman Bledsoe  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for November 5, 2024, Mayor and Board of Aldermen meeting.
- B. Request approval to pay Final Pay Estimate #17 on the Nail Road WTP to Phillips Contracting Co. Inc. in the amount of \$54,762.50.
- C. Request approval for D. Linville, M. Mueller, and S. White to attend 2025 MS Fire Chief's Conference in Meridian, MS January 7-9, 2025, to include lodging, per diem, and use of City vehicle.
- D. Recommendation of 24 hour suspension without pay to be served November 23, 2024 for Employee #594 for violation of City Policy 704 and Standard Operating Guide 34.
- E. Acknowledgement and acceptance of donations for Animal Shelter in the amount of \$1,244.13.
- F. Request to hire D. Cristea as seasonal contract worker in the Parks Department at \$10.00 per hour effective November 20, 2024.
- G. Resignation of Officer R. Hunt effective November 17, 2024.
- H. Request to hire B. Schenks as P1 full time with benefits at \$26.43 per hour effective November 19, 2024.
- I. Request to promote Lt. C. Grayson to rank of Captain at a rate of \$36.93 per hour effective November 24, 2024.
- J. Request to approve electrical installation for Latimer Park and Public Works Gates in the amount of \$13,100.00 by Echols Electric Company with an additional cost of \$2,500 for boring, being to lowest and best bid received, noting there will be an additional cost to repair the asphalt from the boring process to be considered at a future date.
- K. Approval to pay Pay Application #11 in the amount of \$77,328.32 to Murphy & Sons Inc for the Horn Lake City Hall Project.

**III. Claims Docket**

**IV. Special Guests**

- A. Sean Sinquefield – Water Service Replacement Project issues.

**V. Planning**

- A. Case No. 2024-045 – Sage Creek PUD – parcels 108930000 0000400, 108930000 0000407, and 108929000 0000501- 278 lots for single family homes along with common open spaces that include a system of walking trails. (**Ward 1**)

**VI. New Business**

- A. Resolution to clean private property.
- B. Request to approve SB2468 MOU with the Department of Finance to request additional funding of the AMR project in the amount of \$727,500.
- C. Discussion on the PATH project LED lighting audit.
- D. Discussion regarding possible redistricting.
- E. Request to terminate contract with Gillco Janitorial Management/Facility Services in Board Order 09-16-24.
- F. Request approval to accept City Hall cleaning bid from Jan Pro Development of Memphis & the Mid-South at \$4,945.00 per month.

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

- A. Discussion of personnel matters in the Planning Department.

**XIII. Adjourn**

November 19, 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 19, 2024 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

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

Absent: None.

Order #11-07-24

**Order to approve Municipal Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November, 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #11-08-24

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for November 5, 2024, Mayor and Board of Aldermen meeting.
- B. Request approval to pay Final Pay Estimate #17 on the Nail Road WTP to Phillips Contracting Co. Inc. in the amount of \$54,762.50.
- C. Request approval for D. Linville, M. Mueller, and S. White to attend 2025 MS Fire Chief's Conference in Meridian, MS January 7-9, 2025, to include lodging, per diem, and use of City vehicle.
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- K. Approval to pay Pay Application #11 in the amount of \$77,328.32 to Murphy & Sons Inc for the Horn Lake City Hall Project.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Monetary Donations for Animal Shelter  
Hollywood Feed \$59.57 10/15/2024  
Texas Roadhouse \$104.56 10/15/2024  
Kirby Carter \$15 10/17/2024  
Shawna Elam \$1000 10/28/2024  
Leandra Thornton \$10 11/2/2024  
Scott Harvey \$5 11/4/2024  
Lacie Taylor \$50 11/12/2024



**CITY OF HORN LAKE  
BOARD MEETING  
11/19/2024**

Department	11/14/2024	Overtime Amount
Animal Control	\$11,060.44	\$1,009.24
Code Enforcement	\$8,993.25	\$0.00
Judicial	\$15,485.52	\$15.54
Fire/Amb	\$167,256.54	\$0.00
Fire/Budgeted OT	\$0.00	\$13,496.70
Fire/Non Budgeted OT	\$0.00	\$2,819.22
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$11,651.54	\$63.03
Information Technology	\$5,189.60	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,887.09	\$148.64
Parks	\$18,661.73	\$0.00
Planning	\$13,371.23	\$0.00
Police	\$169,169.18	\$5,547.84
Public Works - Streets	\$13,437.62	\$695.61
Public Works - Utility	\$31,468.55	\$1,222.95
<b>Grand Total</b>	<b>\$475,403.30</b>	<b>\$25,018.77</b>



**CITY OF HORN LAKE  
BOARD MEETING  
11/19/2024**

**CLAIMS DOCKET RECAP D-111924 C-111924**

**NAME OF FUND**

TOTAL

GENERAL FUND

**\$311,185.27**

COURT COSTS	\$53,824.37
EXECUTIVE	\$360.00
LEGISLATIVE	\$396.00
JUDICIAL	\$258.40
FINANCIAL ADMIN	\$1,506.00
PLANNING	\$868.40
POLICE	\$24,446.57
FIRE & EMS	\$21,461.48
STREET DEPARTMENT	\$28,792.97
ANIMAL CONTROL	\$10,325.58
PARKS & REC	\$20,282.51
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$137,376.96
DEBT SERVICES	\$0.00
CODE ENFORCEMENT	\$175.60
INFORMATION TECHNOLOGY	\$11,110.43
***HEALTH EXPENSE***	\$0.00

BOND FUNDED CAP PROJECT EXPENSE

**\$0.00**

LIBRARY FUND

**\$2,349.36**

ECONOMIC DEVELOPMENT FUND

**\$933.32**

UTILITY FUND

**\$139,719.81**

TOTAL DOCKET

**\$454,187.76**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6626	ODP BUSINESS SOLUTION	JUDICIAL	OFFICE SUPPLIES	\$258.40	7192748	COURT SUPPLIES
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	\$50.53	7192740	FUEL FOR UT, ST, ANDIT
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	\$44.60	7192743	FUEL FOR UT, ST, AND IT
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$59.92	7192727	PLANNING 10/28 TO 11/3
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$145.80	7192744	PLANNING 11/4 TO 11/10
2335	STAPLES	POLICE	OFFICE SUPPLIES	\$52.68	7192732	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTION	POLICE	EQUIPMENT PARTS & SUPPLIES	\$55.72	7192748	CORK BOARD FOR POLICE

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,915.46	7192728	POLICE 10/28 TO 11/3
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,692.00	7192745	POLICE 11/4 TO 11/10
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$3,317.86	7192730	PHONE SERVICE ACCT# 4388
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$519.59	7192746	FIRE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$809.57	7192747	FIRE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$231.45	7192735	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$90.55	7192733	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	\$83.29	7192727	PLANNING 10/28 TO 11/3
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$533.66	7192740	FUEL FOR UT, ST, ANDIT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$438.65	7192743	FUEL FOR UT, ST, AND IT
5299	DEPT OF REVENUE	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$12.00	7192726	09 GMC SIERRA VIN# 34737
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$120.52	7192738	FUEL FOR ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$91.77	7192741	FUEL FOR SHELTER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$98.42	7192739	FUEL FOR PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$195.64	7192742	FUEL FOR PARKS
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$1,020.66	7192732	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$104.54	7192748	PENS & INK
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7192730	PHONE SERVICE ACCT# 4388
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$45.78	7192724	7460 HWY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,904.04	7192737	3101 GOODMAN W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$544.36	7192734	2885 GOODMAN W
9996	JAVIER TUNSTALL	ECONOMIC DEV FUND	MISCELLANEOUS REV	\$220.00	7192749	REMBURSEMENT FOR RODEO VENDOR
6544	CAPTIVATING BALLOONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$300.00	7192731	VETERANS PROGRAM
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$533.67	7192740	FUEL FOR UT, ST, ANDIT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$438.64	7192743	FUEL FOR UT, ST, AND IT
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$62.00	7192725	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$42.84	7192725	LAKE FOREST W
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.69	7192729	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$1,168.86	7192729	6400 E CENTER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$46.97	7192736	6357 HURT
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$44,726.62	7192777	STATE COST-OCTOBER 2024
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,450.00	7192830	INTERLOCK ASSESSMENTS-OCTOBER 2024
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$128.75	7192832	CRIME LAB FEES-OCTOBER 2024

6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$395.25	7192891	ASSESSMENTS-OCTOBER 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$788.13	7192777	STATE COST-OCTOBER 2024
9997	DAVID EUGENE CRAWFOR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7192771	CB REFUND D. CRAWFORD JR CASE# M2024-00225
9997	SHONTA JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7192773	CB REFUND S. JONES CASE# M2024-00452
9997	DARRYL JEANS JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7192770	CB REFUND D. JEANS JR CASE# M2024-01320
9997	TIFFANY SHANTE BLUNT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	7192774	CB REFUND T. BLUNT CASE# M2024-01316
9997	JIMMY EARL WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7192772	CB REFUND J. WILLIAMS JR CASE# 006714D
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$484.50	7192778	LAW LIBRARY FEES-OCTOBER 2024
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$323.00	7192779	CRIMESTOPPER FEES-OCTOBER 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	7192777	STATE COST-OCTOBER 2024
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,757.88	7192783	WIRELESS FEES-OCTOBER 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$637.74	7192777	STATE COST-OCTOBER 2024
2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$360.00	7192817	MARCH & APRIL 2024 FEES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$396.00	7192817	MARCH & APRIL 2024 FEES
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,206.00	7192817	MARCH & APRIL 2024 FEES
338	EXTENSION CENTER FOR	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$300.00	7192790	CLERK REG FEE FOR A. ROBERTS
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$478.00	7192764	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$5.00	7192764	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$6.00	7192764	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$6.00	7192764	ATERA
507	DELL COMPUTERS	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$4,509.84	7192776	MICRO FORM FACTOR
6428	HOWARD TECHNOLOGY	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$1,405.00	7192816	PROGRAMMING
6428	HOWARD TECHNOLOGY	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$92.00	7192816	ZEBRA - COLOR
6428	HOWARD TECHNOLOGY	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$2,868.00	7192816	PLASTIC CAR
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$42.95	7192752	TV EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$372.00	7192752	CABLES
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$497.74	7192752	EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$9.35	7192752	CABLES
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$267.13	7192752	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$456.29	7192752	CABLES



2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$612.00	7192817	MARCH & APRIL 2024 FEES
4111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	\$50.68	7192781	NOV 25 HEARING POP
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$72.02	7192824	UNIT# 5217: WHEEL STUD & LUG NUT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,058.31	7192824	UNIT# 9672: SWAY BAR BUSHINGS, SHIFT CABLE, REAR M
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$247.87	7192824	UNIT# 6985: FUEL PUMP CONTROL MODULE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,042.49	7192824	UNIT# 4937: (2) NEW WHEELS, CONTROL ARMS/BALL JOIN
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$233.62	7192849	UNIT# 3520: O/F, WIPER BLADE, OIL, AC FREE ON
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$58.29	7192849	UNIT# 5496: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$28.13	7192849	UNIT# 9967: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$10.99	7192849	UNIT# 1391: BATTERIES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$55.15	7192849	UNIT# 6028: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$69.00	7192849	UNIT# 2256: WATER PUMP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$34.16	7192849	UNIT# 2256: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$29.98	7192849	UNIT# 2256: 1G ANTIFREZ
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$40.47	7192849	UNIT# 2256: THERMOSTAT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7192849	UNIT# 9967: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$146.21	7192849	UNIT# 4937: HUB ASSEMBLY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$31.95	7192849	UNIT# 5170: OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$40.47	7192849	UNIT# 5170: STAT HSG ASY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7192849	UNIT# 6640: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7192849	UNIT# 6087: O/F, OIL
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$200.00	7192767	WRECKED UNIT# 6088: TOWED
6659	LANDERS NISSAN, LLC	POLICE	VEHICLE MAINTENANCE	\$9.13	7192821	UNIT# 8964: VISOR HOLDER
6746	RUSH TRUCK CENTERS	POLICE	VEHICLE MAINTENANCE	\$675.00	7192854	UNIT# 0039: FAN CLUTCH
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$49.41	7192859	HQ FLAGS: SWIVEL BOLT SNAP, EXTREME FASTENER
1002	INTEGRATED COMMUNIC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$478.00	7192818	2 UNMARKED RADIO MIC CABLE & 2 RADIO EXTERNAL SPEA
1113	LAWRENCE PRINTING CO	POLICE	EQUIPMENT PARTS & SUPPLIES	\$368.49	7192822	DUI CITATIONS
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$10.99	7192849	PD SHOP: GLUE
4160	BATTERIES + BULBS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$121.12	7192759	AAA & CR123 BATTERY RE-STOCK
6798	AMAZON CAPITAL SERVI	POLICE	EQUIPMENT PARTS & SUPPLIES	\$30.73	7192752	PAPER BAGS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$517.00	7192786	STEELANDT - NEW HIRE UNIFORMS

2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$631.60	7192817	MARCH & APRIL 2024 FEES
6324	TRI STAR COMPAINES	POLICE	PROFESSIONAL SERVICES	\$420.00	7192861	MATERIALS / LABOR / FUEL SURCHARGE
6917	APRIL RENFROE	POLICE	TRAVEL & TRAINING	\$68.33	7192755	REIMBURSEMENT TRAINING - E-911 CONFERENCE
6918	VICTORIA HUDSPETH	POLICE	TRAVEL & TRAINING	\$50.26	7192892	TRAINING REIMBURSEMENT - E911 CONFERENCE
6919	CHERYL TOLBERT	POLICE	TRAVEL & TRAINING	\$65.76	7192766	REIMBURSE TRAINING - E911 CONFERENCE
6920	MEAGAN COOK	POLICE	TRAVEL & TRAINING	\$71.81	7192826	TRAINING REIMBURSEMENT - E911 CONFERENCE
1388	MOTOROLA SOLUTIONS	POLICE	MACHINERY & EQUIPMENT	\$6,478.66	7192831	(2) APX 6500 IN CAR RADIOS
6701	STATION 51 GRAPHICS	POLICE	VEHICLES	\$1,790.00	7192858	2025 NEW BUILT: GRAPHICS ON 1 DODGE 2500 & 1 DURAN
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$40.52	7192796	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$186.20	7192796	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$674.94	7192796	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$28.92	7192796	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$55.32	7192796	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$107.31	7192851	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$139.28	7192851	EMS OXYGEN
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$258.10	7192862	EMS WASTE PICKUP
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$647.00	7192848	UNIT 4 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$6,650.91	7192786	ENGINE 4 PUMP TEST AND REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,467.14	7192786	ENGINE 2 WINDSHIELD
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$17.48	7192859	FD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$245.50	7192786	FD SUPPLIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$251.55	7192754	ST 3 REPAIRS
1970	COMCAST	FIRE & EMS	PROFESSIONAL SERVICES	\$897.62	7192768	ACCT #1166
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$414.00	7192817	MARCH & APRIL 2024 FEES
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$7,555.26	7192753	AMBULANCE PAYMENTS
6112	MICHAEL MALLET	FIRE & EMS	TRAVEL & TRAINING	\$173.27	7192827	MEALS INSTRUCTOR COURSE
1518	O'REILLY AUTO PARTS	CODE ENFORCEMENT	VEHICLE MAINTENANCE	\$51.15	7192849	OIL CHANGE CODE TRUCK #6151
1518	O'REILLY AUTO PARTS	CODE ENFORCEMENT	VEHICLE MAINTENANCE	\$41.16	7192849	OIL CHANGE CODE TRUCK #9940
1471	NEX AIR, LLC	STREET DEPARTMENT	MATERIALS	\$43.43	7192847	CYD RENTAL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$47.97	7192849	WRENCHES FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$13.99	7192849	WIRE TIES FOR SHOP

1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$9.83	7192855	MATERIALS FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$7.99	7192855	NUTS FOR CHRISTMAS TREE PUT UP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$1.98	7192855	WIRES FOR SHOP
6753	ES OPCO USA LLC	STREET DEPARTMENT	MATERIALS	\$2,514.29	7192788	MOSQ. CHEMICAL FOR SPRAYER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$272.90	7192849	BATTERY FOR GARBAGE TRUCK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$61.14	7192849	OIL AND FILTER FOR ST 4311
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$24.74	7192855	MATERIALS FOR GARBAGE TRUCK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$45.79	7192849	QUICK DISC FOR SKID STEER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$39.92	7192849	HYD FITTING FOR SKID STEER
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$210.19	7192893	HYD QUICK CONN FOR SKID STEER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$86.61	7192867	UNIFORMS FOR UT AND ST
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$306.00	7192817	MARCH & APRIL 2024 FEES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$131.67	7192787	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$85.89	7192787	3455A LAUREL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21,749.13	7192787	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$75.76	7192787	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$148.79	7192787	1007 GOODMAN W
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$850.05	7192839	NAIL / INTERSTATE MODIFIC
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$1,092.60	7192785	MONTHLY TRAFFIC LIGHT MAINT.
926	THE HOME DEPOT	ANIMAL CONTROL	MATERIALS	\$371.95	7192859	ANIMAL SHELTER MATERIALS
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	MATERIALS	\$8.88	7192849	PIGTAIL SOCKET FOR H.L.A.S.
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$5.96	7192855	WIRES FOR ANIMAL SHELTER
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$13.09	7192855	MATERIALS FOR SHELTER
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$907.63	7192860	H.L.A.S.
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$355.77	7192764	H.L.A.S. TRACTOR SUPPLY
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$97.04	7192798	VET SERVICES FOR CHARITY
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$90.45	7192799	VET SERVICES FOR LENIENCY
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$118.03	7192800	VET SERVICES FOR LADY RIVER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$136.84	7192801	VET SERVICES FOR SPECKLES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$118.03	7192802	VET SERVICES FOR LADY
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$37.50	7192803	VET SERVICES FOR MURRY
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$97.04	7192804	VET SERVICES FOR JASMIN
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$183.28	7192805	VET SERVICES FOR JENNI

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$217.97	7192806	VET SERVICES FOR MIDNA
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.91	7192807	VET SERVICES FOR BODHI
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.82	7192808	VET SERVICES FOR MARCO
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$90.45	7192809	VET SERVICES FOR BO BROWN
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192810	VET SERVICES FOR EYEORE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192811	VET SERVICES FOR OAKLEY
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$97.04	7192812	VET SERVICES FOR HENRIETTA
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$97.04	7192813	VET SERVICES FOR JOSEPHINE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$59.33	7192814	VET SERVICES FOR MANGO
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$59.33	7192815	VET SERVICES FOR PAPAYA
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,440.00	7192817	MARCH & APRIL 2024 FEES
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$17.11	7192764	H.L.A.S. PETCO
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.12	7192867	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7192867	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7192867	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7192867	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7192867	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.49	7192867	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7192867	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7192867	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$31.38	7192867	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7192867	H.L.A.S.
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7192867	H.L.A.S.
6683	KITTY CITY, INC.	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$540.00	7192820	H.L.A.S. VET SERVICES
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,228.50	7192789	TEMP EMPLOYEE SERVICE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,312.50	7192789	TEMP EMPLOYEE
6816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$222.36	7192834	VET SUPPLIES
6816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$280.88	7192834	VET SUPPLIES
6816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$400.94	7192834	VET SUPPLIES
6816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$363.04	7192834	VET SERVICES
6916	WAGGIN WHEELS VETERI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$385.00	7192894	H.L.A.S.
6798	AMAZON CAPITAL SERVI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$72.79	7192752	WASHER PUMP HOSE

6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$270.00	7192863	CONTRACT WORK 10/28 TO 11/10/24
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$40.00	7192784	CONTRACT WORK 10/28 TO 11/10/24
6857	TYLEN M MATHEWS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$40.00	7192864	CONTRACT WORK 10/28 TO 11/10/24
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$959.98	7192762	POST PADS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$119.00	7192859	WET DRY VAC
6510	BARTLETT SMALL ENGIN	PARKS & REC	MATERIALS	\$879.90	7192758	FLEX FORK
6798	AMAZON CAPITAL SERVI	PARKS & REC	MATERIALS	\$13.99	7192752	GENERATOR REGULATOR
6509	AQUATIC CONTROL INC	PARKS & REC	EQUIPMENT MAINTENANCE	\$700.00	7192757	FOUNTAIN REMOVAL MAINT REINSTALL
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	\$50.89	7192758	MOWER REPAIR
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	\$258.42	7192758	OIL CHANGE HUSTLER HYPER DRIVE
1970	COMCAST	PARKS & REC	PROFESSIONAL SERVICES	\$128.90	7192768	ACCT #1166
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$198.00	7192817	MARCH & APRIL 2024 FEES
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$270.05	7192764	ADT SERVICES
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$140.45	7192764	BACKGROUND CHECKS
651	ENTERGY	PARKS & REC	UTILITIES	\$124.58	7192787	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$428.68	7192787	5633 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$159.60	7192787	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$51.08	7192787	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$173.53	7192787	FLOODS FAIRFIELD MEADOW PARK
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING IMPROVEMENTS	\$2,583.40	7192896	REPAIRS TO PARKING LOT LIGHTS
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	\$4,200.00	7192756	CONCRETE INSTALLED ON SIDEWALK
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	\$3,200.00	7192756	EROSION & WALKWAY REPAIR (POND)
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	\$4,998.00	7192756	PAINT AND REPAIR OFFICE
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$617.70	7192750	WIPE ALL WIPES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$364.68	7192750	BEE BOPPER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$390.89	7192750	FD SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$27.26	7192752	3 HOLE PUNCH
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7192751	LAWN SERVICE AT CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$74.57	7192823	MATERIALS FOR CITY HALL LIGHTS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$10,926.08	7192835	H.L. GENERAL SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$605.70	7192768	ACCT #1166
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,558.80	7192817	MARCH & APRIL 2024 FEES

3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	7192791	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	7192791	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$376.71	7192764	W2 - ENVELOPES
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$61,456.92	7192865	SUPPORT & UPDATES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$264.19	7192782	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$171.18	7192782	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$89.43	7192853	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$296.80	7192853	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$525.90	7192853	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$275.22	7192853	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$359.31	7192853	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,120.00	7192861	REPAIR SERVER ROOM
6755	MAYO MALLETT PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$761.43	7192825	TAX COLLECTION MATTER
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$14,319.86	7192850	ADDITIONAL USERS
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$130.20	7192760	SHRED SERVICE
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,961.00	7192852	CAMERAS
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$769.00	7192852	INSTALL DATA CABLES
6912	GILLCO JANITORIAL MG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,106.86	7192793	JANITORIAL SERVICE
6732	JOHN IVORY SELDON JR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$450.00	7192819	CODE MAINTENANCE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$177.95	7192857	ACCT #2589
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,079.00	7192763	ACCT #8053
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$134.41	7192795	ACCT #7608
434	COVINGTON SALES & SE	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,105.63	7192775	ASPHALT GLUE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$3,240.00	7192844	H.L. EWP
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$843.46	7192837	H.L. RPR
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$9,560.00	7192838	PAVEMENT PROGRAM YR 2
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NAIL RD PEPPERCHASE EXTENSION	\$2,355.00	7192846	NAIL EXT - CORE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$420.00	7192780	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7192780	JANITORIAL SERVICE
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$57.23	7192764	PAPER FOR VET PROGRAM
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$64.73	7192764	PAPER FOR VETERANS PROGRAM

3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$411.47	7192764	EDCO - DIAMOND BLUE CRYSTAL AWARD
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2.99	7192764	POSTER MY WALL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$96.90	7192764	EDCO - VETERANS AWARD
9999	PAT A MURPHY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$52.52	7192885	UTILITY REFUND 02-0412400
9999	RANDY SCHAFFER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7192887	UTILITY REFUND 04-0334900
9999	PATRICK HOLMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.72	7192886	UTILITY REFUND 04-0337500
9999	B & T CAPITAL LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.72	7192869	UTILITY REFUND 05-0058200
9999	JOSE MENDOZA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$83.80	7192878	UTILITY REFUND 05-5088200
9999	BREANA WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$47.60	7192871	UTILITY REFUND 05-5915220
9999	MAGNIFY CAPITAL REAL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7192880	UTILITY REFUND 10-0993400
9999	CLARK HASKINS MS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.72	7192873	UTILITY REFUND 11-0054400
9999	CALVIN BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7192872	UTILITY REFUNDS 12-0446200
9999	MERIDIAN ASSET GROUP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$17.31	7192883	UTILITY REFUND 19-0187000
9999	HEATHER FISH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$35.21	7192877	UTILITY REFUND 21-5087700
9999	CURTIS AUSTIN CONTRA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.15	7192876	UTILITY REFUND 22-0225100
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7192882	UTILITY REFUND 22-1740700
9999	TERESA SAVINI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.66	7192890	UTILITY REFUND 26-0263400
9999	MARY JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$17.82	7192881	UTILITY REFUND 32-0710000
9999	SHERRI ALLEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.21	7192888	UTILITY REFUND 54-0670500
9999	MONICA AUTMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$35.21	7192884	UTILITY REFUND 56-0300300
9999	BIKER BOY LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7192870	UTILITY REFUND 98-0047400
9999	LULA ISTRE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7192879	UTILITY REFUND 99-0068500
9999	SONYA JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7192889	UTILITY REFUND 99-0090900
9999	COURTNEY DICKEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7192875	UTILITY REFUND 99-0111700
9999	CLARK HASKINS MS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7192874	UTILITY REFUND 99-0168200
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MATERIALS	\$44.28	7192823	FOSES FOR HURT RD BUILDING
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$126.24	7192849	MEGA CIRMP AND HYD HOSE FOR YAHAMA
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$13.22	7192849	POWER BELT FOR HURT RD BUILDING
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$144.91	7192856	MATERIALS FOR EDENSHIRE REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$20.48	7192855	MATERIALS FOR SEWER TRUCK
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$106.12	7192868	DIAPHRAGM HOLLY HILLS
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$59.47	7192794	PULLEY FOR HURT RD W/P
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$305.49	7192794	MOTOR FOR HURT RD W/P

4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	\$483.00	7192769	MARKING PAINT FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,345.35	7192761	CHEMICALS FOR GOODMAN RD W/P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,015.35	7192761	CHEMICALS FOR HURT RD W/P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$589.38	7192761	CHEMICALS FOR PEMBROOK W/P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$878.90	7192761	CHEMICALS FOR MEADOWBROOK W/P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,816.05	7192761	CHEMICALS FOR NAIL RD W/P
5748	ULINE	UTILITY SYSTEM	MATERIALS	\$1,582.64	7192866	FLAMMABLE CABINET FOR PAINT
6039	FORMSINK LLC	UTILITY SYSTEM	MATERIALS	\$747.32	7192792	WATER BILLS FOR UT DEPT
6909	MID-WEST WHOLESALE H	UTILITY SYSTEM	MATERIALS	\$894.00	7192828	LOCKS FOR UT
301	CAMPER CITY USA INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$228.00	7192765	BEDMAT & FLOOR LINERS FOR UT
301	CAMPER CITY USA INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$898.00	7192765	TOOL FOR FOR TWO TRUCKS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$86.62	7192867	UNIFORMS FOR UT AND ST
1970	COMCAST	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$148.85	7192768	ACCT #1166
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$9,706.36	7192895	SEWER COLLECTED IN HL, WALLS, AND ADMIN FEE
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,214.00	7192817	MARCH & APRIL 2024 FEES
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$528.00	7192797	HIGH TIDE ANNUAL COMM.
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,129.00	7192857	ACCT #2589
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$96.96	7192787	SPIKE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$3,171.60	7192787	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,421.65	7192787	2885 MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$29.61	7192787	LAKE FOREST SUBD
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7192897	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7192897	PUMP RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7192833	LOAN #50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7192833	LOAN #50399
926	THE HOME DEPOT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$101.37	7192859	MATERIALS FOR POPLAR CORNER LS
6308	MISSION COMMUNICATI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$347.40	7192829	MISSIONS RENEWAL ANNUAL
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$40,198.75	7192842	LIFT STATION
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	\$1,290.90	7192840	HOLLY HILLS WATER
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	\$19,387.50	7192845	MEADOWBROOK WTR TRTMT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$32,400.00	7192843	HURT WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$3,067.10	7192836	TWIN LAKES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$4,486.10	7192841	WATER SERVICE LINES
				<b>\$454,187.76</b>		



Order #11-09-24

**Approval of Claims Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time the Mayor called on Mr. Sean Sinuefield of Horn Lake, MS. Mr. Sinuefield presented his concerns for the project being done in his neighborhood and all of the issues he feels are not being addressed properly. There was discussion regarding blocked inlets, divots in the roadways where waterlines were replaced that have not been paved, yards being torn up, and the general lack of oversight for the project. His concern is that things are not being done according to industry standards and the timing of the project, and that the construction company is behind schedule and should be held accountable for any penalties associated with the delay of completion after the dates stipulated in the contract. Alderman Johnson reiterated Mr. Sinuefield's concerns, questioning how the issues would be addressed. Mr. Malavasi stated that he spoke with Mr. Sinuefield and addressed some of the issues regarding the divots, yards, and general completion of the project and stated that he would continue to monitor the site and ensure that the project is proceeding properly.

\*\*At this time, the Mayor opened the public hearing on Case No. 2024-045 - Sage Creek PUD - 278 lots for single family homes. Mr. Hockensmith presented the staff report and a PowerPoint presentation of the case. Alderman DuPree stated that it appeared the request for smaller houses was due to housing costs, which will go down in 2025. Mr. Ryan Vargo with D.R. Horton discussed the project, including the price/mortgage of a typical three-bedroom house and the sizes of the 89 houses they recently built in neighboring Willow Point subdivision (20% 1475 square feet, 20% 1600-1800 square feet). He disagreed that housing costs would go down significantly in 2025. Alderman Guice asked what changes (other than square footage) were being proposed to the previously approved PUD. Mr. Hockensmith said the proposed streets were being widened and roof pitch, porch, and tree requirements were different. Alderman Guice stated he was opposed to the entire PUD being smaller homes, but was not opposed to some of them being smaller. Mr. Vargo discussed the value of having options within the community in regard to the size of homes, amenities, and other issues such as sidewalks, wider streets, and a walking trail. Alderman Klein noted that 1800-2200 square foot homes in nearby Longbranch subdivision were being sold; though, he too was in favor of allowing a small percentage of the houses in Sage Creek to be a minimum of 1475 square feet. Alderman Bledsoe asked about porches. Mr. Vargo stated they did not want to be held to a porch requirement, but they would offer it as an option. Alderman Young said this was a future development question; big companies look at available housing for employees, and the City needs to offer up and downsizing housing opportunities. Alderman Klein confirmed the HOA would be required to maintain/replace any playground equipment and the size of sidewalks. Mayor Latimer confirmed that the garage would not extend past the front porch. Supervisor Ray Denison came forth to discuss the project, stating that he loved the entrance to Willow Point but not after that, the proposed roof pitch of 6/12 was a little low (the County tries to stick to a 10/12), subdivision (e.g. fencing) needs to be maintained, he would like to see a housing plan book, porches affect curb appeal, garages should be recessed, amenities need to be built as houses are being built, Horn Lake already has its share of starter/smaller homes, and 1800 square feet is the County's target, though they do not always get it. Mrs. Kirby Carter of Horn Lake stated that the need for the smaller homes is great, as the cost for the larger homes proposed prohibits most from purchasing as they cannot qualify for loans. The development of these smaller homes will bring in new families or give existing Horn Lake families an opportunity to upgrade to a new home that they otherwise could not afford, or if they could afford it, it would be by working so much that their family would suffer the loss. Alderman Guice stated that he agreed with a lot of what Mrs. Carter said, but noted that the City has limited subdivisions with larger homes available for persons who desire to upsize as their income increases, so they

move out of Horn Lake; so various house sizes are needed. Alderman DuPree asked about the quality of the proposed houses. Mr. Vargo stated they are top notch, including having a superintendent quality control checklist and a third party and warranty process; he listed all of the brand name materials they use. Mayor Latimer asked about brick. Mr. Vargo said 3 sides of the house would be brick or Hardie board, just like Willow Point, and gutters are standard on every house. Alderman Bostick stated if they allowed them to build 20% of the houses at 1475 square feet, the next developer would request a higher percentage, and so on, resulting in increased rental properties. Alderman DuPree stated he understood the cost issue, but he believes a porch should be required for a percentage of the houses. Mr. Grant Harlow asked if there were other subdivisions in the County going in with 1475 square foot houses. Supervisor Denison said there was one subdivision in his district being developed with 1600 square foot houses. He said quality and building standards were more important than the size, lower roof pitches (from the 1970's) and no amenities are undesirable, and there are no subdivisions in Horn Lake or the west side of the County with new larger homes with amenities. Supervisor Denison said D.R. Horton built houses in Hernando recently and it is easy to see the difference between the D.R. Horton houses (with a lack of amenities) and the nicer subdivisions on either side. Mr. Harlow said there was no doubt these houses would eventually become rental, and that it appeared that the developer was attempting to squeeze as many houses on the site as possible, making the lots/houses as small as possible. Alderman DuPree stated he thought the roof pitch should be a minimum of 10/12. Alderman Guice asked if proposed house plans were available. Mr. Vargo said no, but they would be like the houses in Willow Point phase 3. Alderman Guice suggested the case be tabled until plans could be presented and/or to allow the aldermen to see the Willow Point houses. Mr. Vargo offered for the aldermen to come and tour Willow Point and see the inside of the houses. No one else appeared to speak or offer evidence on the case. The public hearing was declared closed.

Order #11-10-24

**Order to table Case No. 2024-045**

Be It Ordered:

By the Mayor and Board of Aldermen to table Case No. 2024-045 – Sage Creek PUD until the December 3, 2024 Mayor and Board of Aldermen Meeting.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November 2024.

---

Mayor

Attest:

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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 11-03-24**

#### **RESOLUTION FOR CLEANING PRIVATE PROPERTY**

#### **2793 ASHBRIAR**

**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 19,2024

**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 19,2024 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 NOVEMBER 5,2024

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 Young And seconded by Alderman DuPree for adoption and the mayor put said Resolution to a Roll Call Vote with the following results, to wit:

<b>ALDERMAN KLEIN</b>	<b>AYE</b>
<b>ALDERMAN GUICE</b>	<b>AYE</b>
<b>ALDERMAN BLEDSOE</b>	<b>AYE</b>
<b>ALDERMAN BOSTICK</b>	<b>AYE</b>
<b>ALDERMAN YOUNG</b>	<b>AYE</b>
<b>ALDERMAN JOHNSON</b>	<b>AYE</b>
<b>ALDERMAN DUPREE</b>	<b>AYE</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 19th Day of November, 2024.

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ALLEN LATIMER, MAYOR

ATTEST:

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CAO/City Clerk  
Seal

Order #11-11-24

**Order to approve MOU – SB2468**

Be It Ordered:

By the Mayor and Board of Aldermen to approve SB2468 MOU with the Department of Finance to request additional funding of the AMR project in the amount of \$727,500.

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, Alderman DuPree and Alderman Young.

Nays: None.

Absent: None.

So ordered this 19th day of November 2024.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

Government

**MEMORANDUM OF UNDERSTANDING**

Entity: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ EMAIL: \_\_\_\_\_

Funding Amount : \_\_\_\_\_

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

**RECITALS**

**WHEREAS**, The Act, authorized expenditures for certain projects; and

**WHEREAS**, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

**WHEREAS**, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

**WHEREAS**, the Entity shall maintain the Project Funds in a separate bank account; and





**WHEREAS**, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

**WHEREAS**, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

**WHEREAS**, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

**WHEREAS**, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

**WHEREAS**, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

**NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:**

**Section 1.** The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

**Section 2.** The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

**Section 3.** The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.



**Section 4.** The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

**Section 5.** The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

**Section 6.** The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

**Section 7.** The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

**Section 8.** All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration  
Attention: Gilda Reyes, Deputy Executive Director  
501 North West Street, Suite 1301  
Jackson, Mississippi 39201  
Telephone: 601-359-5516  
Email: [Gilda.Reyes@dfa.ms.gov](mailto:Gilda.Reyes@dfa.ms.gov)

**Section 9.** This MOU shall be effective from and after the DFA approval date.

**IN WITNESS WHEREOF**, the Entity has affixed its signature on the date indicated below.

**Entity Name:** \_\_\_\_\_

By: \_\_\_\_\_  
Name, Title

Date: \_\_\_\_\_

## EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.



# MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE: \_\_\_\_\_

PROJECT NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



## CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER FOR EACH PERSON

**(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)**

Name	Phone Number	Email Address

\_\_\_\_\_  
AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY  
COMPLIANCE OFFICER  
INITIAL: \_\_\_\_\_

## Verification Form

Please read and initial each statement below to verify your understanding of the requirements.

\_\_\_\_\_ 1) The funds (when funding is available) will be sent to your general account that ties to the vendor number supplied to our office through Paymode.

\_\_\_\_\_ 2) A separate bank account will have to be opened and you are responsible to transfer the funds to the new bank account. This transfer needs to happen as soon as you receive the funding. This account is only for the funds in SB2468. No other funds can be in this account (even if you have received prior funding for the same project).

\_\_\_\_\_ 3) Quarterly reports are due to the Bond Advisory Division thirty (30) days after each quarter end.

1<sup>st</sup> quarter – January – March Report due by April 30

2<sup>nd</sup> quarter – April – June Report due by July 30

3<sup>rd</sup> quarter – July – September Report due by October 30

4<sup>th</sup> quarter – October – December Report due by January 30

\_\_\_\_\_ 4) Bank Statements (from each month of the quarter) and invoices (when there are expenditures) are to be sent with the quarterly report.

\_\_\_\_\_ 5) Quarterly reports are to be completed even if there were no expenditures for the quarter.

\_\_\_\_\_ 6) **Bank fees cannot be paid with funds.** Please confirm that no fees will be charged by your bank when the new bank account is opened. If the bank happens to charge fees in error, the bank will have to refund the fees or you will be responsible to pay those fees. This has been a problem with previous funding.

\*\*At this time, Eric Wilson with the Path Company presented a PowerPoint presentation on the proposed streetlight conversion project.

Order #11-12-24

**Order to approve agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Project Development Agreement with Path Company LLC, with paragraph 10(2) being changed from 18 months to 6 months, but otherwise in substantially the same form as presented, with such completions, changes, insertions and modifications, as might be approved by the Mayor and/or City Attorney.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November 2024.

\_\_\_\_\_  
Mayor

Attest:

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





**Project Development Agreement**  
**BETWEEN**

**City of Horn Lake, MS  
3101 Goodman Rd W  
Horn Lake, MS 38637**

**AND**

**Path Company LLC  
5860 Ridgeway Center Parkway, Ste #200  
Memphis, TN 38120**

**1. Purpose**

The purpose of this Project Development Agreement (PDA) is to confirm the intent of the City of Horn Lake, MS (Customer) and Path Company LLC (PATH) to develop an Energy Efficiency Performance Contract. This agreement will provide the basis of the scope of the PDA; the obligations of both parties; the financial metrics to be met; the intended outcomes and proposed development timeline.

**2. Energy Conservation Measures**

PATH will provide an audit of all streetlights/facilities listed in Exhibit A. At a minimum, PATH will evaluate the following measures to provide net savings to the Customer:

1. LED streetlight retrofitting and upgrades
2. Additional other items as mutually agreed to and found during the PDA process

**3. Scope of Work**

PATH will provide a scope of work as well as cost and savings calculations in the form of a Project Development (PD) tool for each measure identified as viable during the PDA audit process. PATH will provide a self-funding, business case analysis of the proposed measures.

1. Utility Rate and Structure Negotiation
  - a. Negotiate new LED rate changes on behalf of the City.
  - b. Negotiate attachment fee with Entergy, MS (if applicable).
2. Data aggregation
  - a. PATH will utilize historical data (24-36 months) to accurately evaluate the current streetlight energy profile.
3. Site Assessment
  - a. Conduct a walk-thru of the City's streetlights and interview the owner/operator, providing a summary of any problems or needs identified.
  - b. Measure key operating parameters and compare to design levels, as necessary.
  - c. Inventory all streetlights and record fixture specifications.
4. Energy and Financial Analysis
  - a. Estimate the approximate breakdown of energy use for significant end-use categories.



- b. Describe each proposed measure, including existing conditions, impacts to occupants and maintenance, expected life of each measure, any needed repairs or training, as well as the savings calculation methodology.
- c. Estimate the energy, maintenance, and cost savings associated with each of the proposed measures and compare to first cost estimates to generate a financial performance indicator.
- d. Estimate the combined costs, savings, and financial performance indicators from implementing the recommended bundle(s) of measures.

#### **4. Deliverables**

The result of the audit will include the following:

- 1. Existing streetlight inventory list
- 2. Interactive GIS map outlining existing streetlight locations and conditions
- 3. Detailed Historical Utility Bill Analysis
- 4. LED Streetlight Design
- 5. Interactive Project Development (PD) Tool
- 6. List of all Energy Conservation Measures (ECMs) identified during the audit
  - a. Capital Construction Cost for each ECM
  - b. Utility Savings projections for each ECM
  - c. Maintenance savings projections for each ECM
  - d. Associated 20-year customer cash flow for all selected ECMs

#### **5. Records and Data**

During the study, Customer will furnish to PATH upon its request: accurate and complete data concerning costs, budgets, facility requirements, future plans, facility operating requirements, etc. PATH will provide a separate document with the required information and Customer will make reasonable efforts to provide that information within 5 business days of request.

#### **6. Preparation of Implementation Contract**

Along with the other scope of work as outlined in Section 3, PATH will develop the framework of the subsequent Implementation Agreement. This Agreement shall be co-developed by PATH and Customer during the PDA. This document will vary dependent on the Customer's desired financing structure, but where possible shall be standardized PATH documents for the most expedient delivery.



## **7. Price and Payment Terms**

Customer agrees to pay PATH, \$25,000.00 (“Contract Price”), within 30 days after the delivery to the Customer of the documentation described in Section 4. However, Customer will have NO obligation to pay Contract Price provided that PATH and Customer enter into the Implementation Agreement as outlined in Section 6 within 30 days after the delivery to the Customer of the documentation described in Section 4, except that such Contract Price outlined above shall be incorporated into PATH’s costs and paid through the Implementation Agreement contract.

## **8. Indemnity**

PATH and the Customer agree that PATH shall be responsible only for such injury, loss, or damage caused by the intentional misconduct or the negligent act or omission of PATH. PATH agrees to indemnify and to hold Customer, including their officers, agents, directors, and employees, harmless from all claims, demands, or suits of any kind, including all legal costs and attorney’s fees, resulting from the intentional misconduct of their employees or any negligent act or omission by their employees or agents.

## **9. Confidentiality**

This agreement creates a confidential relationship between PATH and Customer. Both parties acknowledge that while performing this Agreement, each will have access to confidential and proprietary information (“Proprietary Information”). Proprietary Information shall mean any information of any form or characteristic designated by the disclosing Party, verbally or by writing, to be proprietary and/or confidential, or is otherwise known to the receiving Party as Proprietary Information at the time of its disclosure. Proprietary Information shall include, but is not limited to, specifications, designs, process information, technical data, marketing and business plans, vendors’ names, product road maps, pricing, prototypes, toolkits, software, and/or intellectual property that the disclosing Party considers to be protected by applicable laws. Proprietary Information shall also include analyses, notes, abstracts, summaries or other documents prepared by the receiving Party using the Proprietary Information of the disclosing Party.

PATH and Customer understand that this is a confidential project and agree, to the extent permitted by law, to keep and maintain confidentiality regarding its undertaking of this project.

## **10. Project Development Timeline**

It is the intent and commitment of all parties identified in this Agreement to work diligently, and cause others under their direction to work diligently toward meeting the following timeline:

1. Signed Project Development Agreement (PDA) = ASAP
2. Completion of Development Deliverables = 18 months after the execution of this Development Agreement.
3. Execute Implementation Agreement = 30 days after the delivery to the Customer of the documentation described in Section 4



## **11. Miscellaneous Provisions**

This Agreement cannot be assigned by either party without the prior written consent of the other party. This Agreement is the entire Agreement between PATH and the Customer and supersedes any prior oral understandings, written agreements, proposals, or other communications between PATH and the Customer. Any change or modification to this Agreement will not be effective unless made in writing. All amendments must specifically indicate that it is an amendment, change, or modification to this Agreement.

Additionally, Customer agrees and confirms that neither PATH nor its employees have made any political promises to Customer employees, elected officials, and/or related parties that influenced the selection of PATH as the provider of this PDA. This document represents the business intent of both parties and should be executed by the parties who would ultimately be signatory to a final agreement.

The execution of this Agreement and performance of the Scope of Work is authorized under Mississippi Code § 31-7-14.





**PATH Company, LLC**

**City of Horn Lake, MS**

By: \_\_\_\_\_

By: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

DRAFT





Exhibit A

**The following scope of work is included under this agreement:**

1. All public streetlights operating inside of the City of Horn Lake, MS

DRAFT



\*\*At this time, the City Attorney presented a proposed redistricting plan to move approximately 139 households from ward 6 to ward 4 to even out the population among the wards. There was also discussion about needing to change the ward 1 polling location.

Order #11-13-24

**Order to preliminarily approve of redistricting plan**

Be It Ordered:

By the Mayor and Board of Aldermen to preliminarily approve the redistricting plan, as presented, and to set a public hearing on the proposed plan for December 3, 2024.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #11-14-24

**Order to terminate– Gillco**

Be It Ordered:

By the Mayor and Board of Aldermen to terminate the janitorial management/services of Gillco, Inc.

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 Young.

Nays: Alderman DuPree.

Absent: None.

So ordered this 19th day of November 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Seal

Order #11-15-24

**Order to approve contract- JanPro**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the janitorial services contract with Jan Pro Development of Memphis & The Mid South at a cost of \$4,945.00 per month for 3 days per week janitorial services at City Hall.

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 Young.

Nays: Alderman DuPree.

Absent: None.

So ordered this 19th day of November 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #11-16-24

**Order to extend meeting**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Seal

\*\*\* The motion to extend the meeting was made at approximately 9:28 p.m.

Order #11-17-24

**Determination to go Into Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #11-18-24

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

Be it Ordered:

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

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

Nays: None.

Absent: None.

So ordered this 19th day of November 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #11-19-24

**Order to go into Executive Session**

Be it Ordered:

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

A. Discussion of personnel matters in the Planning Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November 2024.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

Order #11-20-24

**Order to Come Out of Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November, 2024.

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Mayor

Attest:

---

CAO/City Clerk  
Seal

Order #11-21-24

**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 Young.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of November, 2024.

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Mayor

Attest:

---

CAO/City Clerk  
Seal

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The minutes for November 19, 2024, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on \_\_\_\_\_, 2024.

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