

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
DECEMBER 17, 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 Johnson  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for December 3, 2024, Mayor and Board of Aldermen meeting.
- B. Request approval of 2025 contract with I-55 Sports Productions for Parks and Recreation programs, effective January 1, 2025, to December 31, 2025.
- C. Request approval of purchase of cloud services for Utility/Sanitation Billing with Oracle America, Inc. in the amount of \$115,838.71.
- D. Request approval of Pay Application #4 in the amount of \$381,274.90 to Murphy & Sons, Inc. for the Animal Shelter Construction project.
- E. Request approval of Pay Application #5 in the amount of \$416,870.45 to Murphy & Sons, Inc. for the Animal Shelter Construction project.
- F. Request approval of Pay Application #10 in the amount of \$54,131.90 to Murphy & Sons, Inc. for the City Hall Renovation project.
- G. Request to hire J. Quinn as EMT Driver full time, with benefits, at \$17.76 per hour and an annual stipend totaling \$700.00 for EMT Basic and EMS Driver, effective December 22, 2024.
- H. Authorize to adjust utility bill individual itemized list for November 2024 in the amount of \$1,408.37 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.
- I. Acknowledgement and acceptance of donations to the Animal Shelter dated December 6, 2024  
totaling \$1,360.89.
- J. Request to promote Officer C. Alexander from P2 to P3 at the rate of \$28.54 per haor effective December 22, 2024.
- K. Request to promote Officer A. Taylor from P3 to P4 at the rate of \$30.33per hour effective January 5, 2025.
- L. Request to promote Detective S. Bailey from P3 to P4 at the rate of \$30.33 per hour effective January 5, 2025.
- M. Request approval of 1 day suspension without pay for Employee #782 to be served on Wednesday December 18, 2024 for violation of Handbook Policy # 701.1 #8- loafing, #704.4 Attendance and Punctuality, and #505 City/Vehicle Fleet Safety Policy, Assignment Letter F.
- N. Request approval of termination for Employee # 822 effective December 17, 2024 for violation of Personnel Policies #501- work schedules and attendance; # 701 employee conduct and work rules; and #701.1-#11 gross misconduct.
- O. Request to approve Murphy and Sons pay request for Entergy metering services for \$1,068.00 and L&T tree removal services for \$ 7,056.00 required on the Animal Shelter electrical

installation to the building.

**III. Claims Docket**

**IV. Special Guests**

- A. David Ventura: Mr. Donut
- B. Rob Long: DeSoto County Museum
- C. Meridian Waste: Cole Crocier

**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)**
- B. Case No. 2024-178 – Final Plat for Memphis Recycle Exchange Lot. **(Ward 3)**
- C. Case No. 2024-182 – CU for lounge/bar/tavern in C-4 zone located at 3027 Goodman Rd W. **(Ward 3)**
- D. Case No. 2024- 185 – Text Amendment to allow dry cleaner drop off and full service laundry. **(All Wards)**
- E. Case No. 2024- 191 – Final Plat for Expansion of Lot 6 Center Street Industrial Park located at 1978 Hobbs Dr. **(Ward 3)**

**VI. New Business**

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

December 17, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on December 17, 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 Guice, 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, Arianne Linville, HR Director/Deputy City Clerk, Julie Valsamis, Deputy City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Bledsoe.

\*\*\*Alderman Bostick joined the meeting via teleconference at approximately 6:32 p.m.

Order #12-08-24

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Bostick.

So ordered this 17th day of December, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-09-24

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-M, moving item N to Executive Session and Item O to New Business.

A. Approval of minutes for December 3, 2024, Mayor and Board of Aldermen meeting.

- B. Request approval of 2025 contract with I-55 Sports Productions for Parks and Recreation programs, effective January 1, 2025, to December 31, 2025.
- C. Request approval to amend subscription/agreement with Oracle (approved in Board Order #08-20-23) to add Utility/Sanitation Billing at a cost of \$2,520.00 per month.
- D. Request approval to pay Pay Application #4 in the amount of \$381,274.90 to Murphy & Sons, Inc. for the Animal Shelter Construction project.
- E. Request approval to pay Pay Application #5 in the amount of \$416,870.45 to Murphy & Sons, Inc. for the Animal Shelter Construction project.
- F. Request approval to pay Pay Application #10 in the amount of \$54,131.90 to Murphy & Sons, Inc. for the City Hall Renovation project.
- G. Request to hire J. Quinn as EMT Driver full time, with benefits, at \$17.76 per hour and an annual stipend totaling \$700.00 for EMT Basic and EMS Driver, effective December 22, 2024.
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Said motion was made by Alderman Guice and seconded by Alderman Klein.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Bostick.

So ordered this 17th day of December, 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal



2025 Contract with I-55 Sports Productions

I-55 Sports Productions will provide the following:

Baseball

Tournament Umpires

Recreational (League) Umpires

UIC (Onsite)

Scorekeeper(s) (Dizzy Dean State Tournament)

Adult Softball

League Umpires

Recreational City Basketball

Referees

Scorekeepers

Gym Supervisor

Recreational City Football

Referees

Clock Operator

Administrative fee (per game scheduled)

Total per game cost \$26.25

Minimum Guarantee

At any time game officials are only needed for one game, a one and a half rate will be billed for that game

Weather Guarantee

UIC, in coordination with Sports Director, will make every attempt to contact umpires before arriving at the fields to inform them of weather delays or cancellations. In case of a rainout, umpires onsite receive 1 game fee.

- Billing from I-55 Sports will be listed by date, type (Recreational/Tournament) game, age group, number of games, UIC and scheduling fees. Billing will be given to Director on Monday, no later than 12:00pm, 8 days before the Horn Lake Board meeting on the 1st and 3rd Tuesday of each month.
- Official requirements:  
All officials are to have acquired a background check within 365 days of their first day of work in 2025. Background checks included are completed by, but not limited to, Averity (through I-55 Sports) and checks via MHSAA, TSSAA, ARHSAA, or any other school approved provider.
- Verification of background checks and verification will be the responsibility of I-55 Sports.
- I-55 Sports is also committed to upholding game official education and training required for all umpires as a part of the "SafeSport Authorization Act" (Senate Bill 534 2017).

Scheduled from January 1st, 2025 to December 31, 2025, for tournament and recreational city sports. Billing rates per attachment.

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I-55 Sports Productions

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Eric A Coleman

Park Director

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Date



Attachment (1)  
2025 Game Rates

Tournament Baseball (USSSA)  
Coach Pitch \$80.00 per game  
- 1:05 time limit  
9-12 \$120.00 per game  
- 1:20 time limit  
13-14 \$130.00 per game  
- 1:30 time limit  
Emergency \$55.00 per game  
Onsite UIC \$30.00 per hour

Tournament Baseball (Dizzy Dean)  
- Time limits are mandated by Dizzy Dean  
Coach Pitch \$80 per game  
9-12 \$130.00 per game  
13-14 \$150.00 per game

Adult Softball  
- 1 umpire  
- Rate determined by HL Sports Director

Recreational Baseball  
Coach Pitch \$70.00 per game  
- 1:00 time limit  
9-14 \$100.00 per game  
- 1:20 time limit

Recreational Basketball  
Referees and Scorekeepers  
Per game \$140.00  
Gym Supervisor \$300 per day/per gym

Recreational Football  
Referees and Clock Operator  
Per game \$270.00

Administrative Fee (per game scheduled)  
Per Game \$26.25

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I-55 Sports Productions

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Date

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Eric A Coleman  
Park Director

Donations thru EOD 12/6/2024

TOTAL: \$1360.89

11/26/2024	Kevin Semmendinger	\$20.00
11/26/2024	Donation Jar in Lobby	\$3.35
11/27/2024	Donation Jar at TRH Event	\$14.00
12/2/2024	Donation Jar at Black Furdad	\$10.19
12/2/2024	Fundraiser: Black Furdad	\$216.00
12/2/2024	Ruth Williams-Hooker	\$100.00
12/3/2024	Donation Jar in Lobby	\$2.00
12/3/2024	Barbara Lenarduzzi	\$500.00
12/3/2024	TRH Dine2Donate	\$139.25
12/4/2024	Giving Tuesday Jar	\$70.10
12/4/2024	Anonymous-Giving Tuesday	\$25.00
12/4/2024	Andy Cain	\$100.00
12/4/2024	Mark Lewis	\$20.00

12/6/2024	Fundraiser: Yard Sale	\$41.00
12/6/2024	Mary Criddle	\$100.00



**CITY OF HORN LAKE  
BOARD MEETING  
12/17/2024**

Department	12/12/2024	Overtime Amount
Animal Control	\$12,083.59	\$1,163.02
Code Enforcement	\$8,589.60	\$0.00
Judicial	\$15,361.69	\$93.22
Fire/Amb	\$188,350.60	\$0.00
Fire/Budgeted OT	\$0.00	\$12,667.94
Fire/Non Budgeted OT	\$0.00	\$2,614.38
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$11,588.61	\$0.00
Information Technology	\$5,213.60	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,055.86	\$0.00
Parks	\$23,671.08	\$0.00
Planning	\$13,439.49	\$29.25
Police	\$188,560.45	\$4,783.24
Public Works - Streets	\$13,359.91	\$365.77
Public Works - Utility	\$30,528.78	\$1,148.01
<b>Grand Total</b>	<b>\$519,574.27</b>	<b>\$22,864.83</b>



**CITY OF HORN LAKE  
BOARD MEETING**

**12/17/2024**

**CLAIMS DOCKET RECAP D-121724 C-121724**

<b>NAME OF FUND</b>	<b>TOTAL</b>
<b>GENERAL FUND</b>	<b>\$1,111,754.68</b>
COURT COSTS	\$53,352.25
EXECUTIVE	\$486.00
LEGISLATIVE	\$54.00
JUDICIAL	\$2,581.68
FINANCIAL ADMIN	\$1,476.00
PLANNING	\$685.06
POLICE	\$8,078.14
FIRE & EMS	\$17,587.66
STREET DEPARTMENT	\$17,065.49
ANIMAL CONTROL	\$7,524.73
PARKS & REC	\$10,129.63
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$991,921.15
DEBT SERVICES	\$0.00
CODE ENFORCEMENT	\$75.96
INFORMATION TECHNOLOGY	\$736.93
***HEALTH EXPENSE***	\$0.00
<b>BOND FUNDED CAP PROJECT EXPENSE</b>	<b>\$0.00</b>
<b>LIBRARY FUND</b>	<b>\$1,424.19</b>
<b>ECONOMIC DEVELOPMENT FUND</b>	<b>\$768.60</b>
<b>UTILITY FUND</b>	<b>\$428,336.08</b>
<b>TOTAL DOCKET</b>	<b>\$1,542,283.55</b>



VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	MICHAEL WRIGHT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7193054	CB REFUND M. WRIGHT CASE# M2024-00771
9997	LEONARD NEWSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7193058	CB REF L. NEWSON CASE# M2024-00981 REDO
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$93.41	7193057	UNIT# 2583: AUXILIARY BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$8.41	7193057	UNIT# 6640: 48MMX32 MTAPE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$138.38	7193057	UNIT# 6640: WINDOW REGULATOR ASSEMBLY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$9.24	7193057	UNIT# 6086: LUG NUT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$61.14	7193057	UNIT# 6086: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$19.99	7193057	UNIT# 6086: OIL CAP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$260.00	7193057	UNIT# 6086: OIL FILTER ASSEMBLY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7193057	UNT# 5217: O/F, OIL
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,531.79	7193055	POLICE 11/25 TO 12/1
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,038.91	7193059	PHONE SERVICE ACCT# 4388
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$15.28	7193057	U2
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$262.08	7193057	FD
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$945.09	7193062	FIRE 11/25 TO 12/1
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$45.99	7193057	SOCKET SET FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$23.50	7193057	SHOP TOOLS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$75.15	7193057	OIL AND FILTER FOR ST 6940
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$338.80	7193064	FUEL FOR UT / ST 11/25 TO 12/1
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	MATERIALS	\$12.16	7193057	H.L.A.S.
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$93.37	7193063	FUEL FOR ANIMAL CONTROL 11/25 TO 12/1
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$135.40	7193051	6410 CENTER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	POSTAGE	\$2,843.29	7193059	PHONE SERVICE ACCT# 4388
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,044.42	7193061	3101 GOODMAN W
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$381,274.90	7193066	PAY APP #4
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$77,328.32	7193049	PAY APP #11 CITY HALL RENO PROJECT
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$54,131.90	7193065	PAY APP #10
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$385.90	7193060	2885 GOODMAN W
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$64.14	7193057	OIL AND FILTER FOR UT888
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$75.15	7193057	OIL AND FILTER FOR UT 3528
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$214.20	7193057	RADIATOR AND ANTIFREEZE FOR UT 444

1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$49.50	7193057	DEF FOR NEW SEWER TRUCK
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$338.80	7193064	FUEL FOR UT / ST 11/25 TO 12/1
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,651.63	7193050	DECEMBER 2024 MAILING
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$38.18	7193053	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$50.82	7193053	LAKE FOREST W
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.69	7193056	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$2,242.97	7193056	6400 E CENTER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$347.95	7193052	6400 CENTER
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$38,341.87	7193088	STATE ASSESSMENTS-NOVEMBER 2024
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,210.00	7193137	INTERLOCK ASSESSMENTS NOVEMBER 2024
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$100.00	7193138	CRIME LAB FEES-NOVEMBER 2024
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$400.00	7193202	ASSESSMENTS NOVEMBER 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$448.75	7193088	STATE ASSESSMENTS-NOVEMBER 2024
9997	BETHINA SHEREE JACKS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$96.50	7193083	CB REFUND B. JACKSON CASE# M2024-01396
9997	DARIUS HENSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$12.50	7193084	CB REFUND D. HENSON CASE# M2024-00738
9997	GREGORY NORRIS REDMO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	7193085	CB REFUND G. REDMOND CASE# M2024-01223
9997	SHEREKA BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$12.50	7193086	CB REFUND S. BROWN CASE# M2024-00826
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$436.50	7193089	LAW LIBRARY FEES-NOVEMBER 2024
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$290.25	7193090	CRIMESTOPPER FEES-NOVEMBER 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	7193088	STATE ASSESSMENTS-NOVEMBER 2024
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,435.64	7193096	WIRELESS FEES-NOVEMBER 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$590.74	7193088	STATE ASSESSMENTS-NOVEMBER 2024
6727	DIVISION OF MEDICAID	GENERAL FUND	AMBULANCE BILLING REV	\$8,207.00	7193095	TREAT ASSESSMENT
2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$486.00	7193124	MAY 2024 FEES / EXPENSES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$54.00	7193124	MAY 2024 FEES / EXPENSES
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$2,332.80	7193080	COURT SOFTWARE
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$248.88	7193072	COURT COLLECTIONS NOVEMBER 24
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,476.00	7193124	MAY 2024 FEES / EXPENSES
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$139.95	7193071	LABELS W/ BARCODES
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$309.12	7193071	CAMERAS
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$78.47	7193071	WIFI ADAPTER
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$65.08	7193071	ADAPTER / CHARGING PORT

6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$144.31	7193071	LAMINATING POUCHES
1518	O'REILLY AUTO PARTS	PLANNING	VEHICLE MAINTENANCE	\$145.06	7193143	PLANNING MAINTENANCE
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$540.00	7193124	MAY 2024 FEES / EXPENSES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$100.00	7193131	UNIT# 0784: REPAIR FRONT WHEEL/TIRE, COMPUTER DIAG
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7193143	UNIT# 2583: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7193143	UNIT# 9626: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7193143	UNIT# 4778: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$57.47	7193143	UNIT# 5988: STAT HSG ASY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$295.45	7193143	UNIT# 6090: ALTERNATOR
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	7193082	FORD EXPLORER 2583 TOW
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$228.61	7193158	PD SHOP: WASHERS, STEEL PIPE, LOCKNUT, ELECTRICAL
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$53.94	7193158	PD SHOP: 1/2 LARGE SOCKET SET
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$179.88	7193143	2 CASES OF ANIT-FREEZE FOR PATROL USE
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$18.00	7193097	CHRISTINA MOSS - NAMEPLATE
6924	NATIONAL DUTY SUPPLY	POLICE	UNIFORMS	\$138.71	7193142	FTO PINS
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$816.00	7193131	UNIT# 3250: NEW TIRES
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$386.73	7193124	MAY 2024 FEES / EXPENSES
6927	LANGUAGE LINE SERVIC	POLICE	PROFESSIONAL SERVICES	\$12.27	7193129	NOVEMBER 2024 LANGUAGE LINE USAGE
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$220.00	7193079	IACP DUES - PULLEN
6925	SHELBY GRIEVES	POLICE	TRAVEL & TRAINING	\$107.21	7193150	TRAINING REIMBURSEMENT - MEALS - GRIEVES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$33.90	7193103	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$38.82	7193103	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$821.56	7193103	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$128.45	7193103	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$223.28	7193103	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$10.18	7193103	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$665.00	7193156	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$97.66	7193131	101 OIL CHANGE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$4,009.77	7193097	ENGINE 3 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$4,570.71	7193097	TRUCK 1
6798	AMAZON CAPITAL SERVI	FIRE & EMS	VEHICLE MAINTENANCE	\$42.00	7193071	FD BULB
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$11.47	7193158	FD
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$490.00	7193073	STATION 3 SEMI ANNUAL MAINT

6030	ACTION PLUMBING	FIRE & EMS	BUILDING & EQUIP MAINT	\$200.00	7193069	STATION 2 REPAIRS
6267	HERNDON ELECTRIC CO	FIRE & EMS	BUILDING & EQUIP MAINT	\$584.04	7193104	STATION 2
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$270.00	7193124	MAY 2024 FEES / EXPENSES
651	ENTERGY	FIRE & EMS	UTILITIES	\$481.72	7193098	5711 HWY 51
651	ENTERGY	FIRE & EMS	UTILITIES	\$605.65	7193098	6770 TULANE
6778	ARMAND ADVERTISING L	FIRE & EMS	ADVERTISING	\$2,850.00	7193075	FIRE HATS
5238	ADAM TUTOR	FIRE & EMS	TRAVEL & TRAINING	\$55.33	7193070	MEALS TRUCK OPS
6926	JEREMY POWELL	FIRE & EMS	TRAVEL & TRAINING	\$175.67	7193125	MEALS
6798	AMAZON CAPITAL SERVI	CODE ENFORCEMENT	PROFESSIONAL SERVICES	\$75.96	7193071	CARD STOCK PAPER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$27.16	7193151	BATTERIES FOR FLASHING RAILROAD LIGHTS ON CHURCH R
1097	LANDERS CHRYSLER DOD	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$1,062.45	7193128	REPAIRS TO ST FLAT BED
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$44.97	7193143	ANTIFREEZE FOR DUMP TRUCK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.99	7193143	LIGHT KIT FOR SHOP
6746	RUSH TRUCK CENTERS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$151.92	7193148	WATER PUMP FOR DUMP TRUCK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$136.45	7193143	BATTERY FOR BACKHOE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	UNIFORMS	\$25.99	7193151	BOOTS FOR DALE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$89.55	7193163	UNIFORMS FOR UT AND ST
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$90.00	7193124	MAY 2024 FEES / EXPENSES
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$35.00	7193157	BACK GROUND CHECKS
6221	AQUA RAINSCAPES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$3,400.00	7193074	CONCRETE REPAIRS
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.96	7193136	MONTHLY GRASS CONTRACT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$89.61	7193098	4275 HWY 51 N
1097	LANDERS CHRYSLER DOD	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$1,123.50	7193128	BRAKES
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$7.63	7193158	PIPE / WOOD / SCREWS
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$59.33	7193105	VET SERVICES FENWAY
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$59.33	7193106	VET SERVICES HERSHEY
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$86.91	7193107	VET SERVICES WESKER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7193108	VET SERVICES BRIAR
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7193109	VET SERVICES EDEN
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7193110	VET SERVICES GARNET
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7193111	VET SERVICES ROSIE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$115.90	7193112	VET SERVICES MIA
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$94.41	7193113	VET SERVICES PATSY

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7193114	VET SERVICE ARCHIE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7193115	VET SERVICES CAROLINE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7193116	VET SERVICES DUDE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7193117	VET SERVICES WENDALL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$198.72	7193118	VET SERVICES CHEROKEE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$87.28	7193119	VET SERVICES TOMMY BOY
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.82	7193120	VET SERVICES LANE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7193121	VET SERVICES HEINZ
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7193122	VET SERVICES MR HAPPY
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$939.63	7193159	H.L.A.S.
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,062.00	7193124	MAY 2024 FEES / EXPENSES
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$299.60	7193079	H.L.A.S.
5189	WASTE CONNECTIONS TN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$150.00	7193204	8 YRD 1 X WEEK
6683	KITTY CITY, INC.	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$570.00	7193126	H.L.A.S.
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,123.50	7193099	TEMP EMPLOYEE
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$168.05	7193098	6520 CENTER E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$287.19	7193098	6464 CENTER
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$325.00	7193161	CONTRACT WORK 11/25 TO 12/8/24
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	7193155	CONTRACT WORK 11/25 TO 12/8/24
6730	MELVIN WALLS III	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$90.00	7193134	CONTRACT WORK 11/25 TO 12/8/24
6827	CHAUQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$55.00	7193081	CONTRACT WORK 11/25 TO 12/8/24
6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$50.00	7193076	CONTRACT WORK 11/25 TO 12/8/24
6856	TAIQUAN LAMONT MOORE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$50.00	7193154	CONTRACT WORK 11/25 TO 12/8/24
6857	TYLEN M MATHEWS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$85.00	7193162	CONTRACT WORK 11/25 TO 12/8/24
6922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$50.00	7193087	CONTRACT WORK 11/25 TO 12/8/24
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$278.98	7193158	TREE AND STAR FOR CITY HALL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$5.38	7193151	SCREWS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$16.12	7193151	MATERIALS FOR LIGHTS AT THE PARK
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING MAINT	\$750.00	7193074	REPAIRS TO PRESS BOX

3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$270.05	7193079	ADT SERVICES
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7193153	DECEMBER MONTHLY SUBSCRIPTION
651	ENTERGY	PARKS & REC	UTILITIES	\$750.55	7193098	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$766.07	7193098	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,141.51	7193098	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$441.77	7193098	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$257.39	7193098	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$54.03	7193098	RIDGEWOOD PARK COMM
651	ENTERGY	PARKS & REC	UTILITIES	\$162.18	7193098	6955 TULANE GREG MAXEY
651	ENTERGY	PARKS & REC	UTILITIES	\$57.02	7193098	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$176.39	7193098	RIDGEWOOD PARK COMM
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$45.00	7193149	FOOTBALL TROPHIES
6576	LAKE TREE SERVICE	PARKS & REC	BUILDING IMPROVEMENTS	\$3,500.00	7193127	REMOVE DEAD LIMBS FROM TREE
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	\$76.93	7193079	SUPPLIES FOR PARADE FLOAT
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	\$208.75	7193079	CHRISTMAS DECORATIONS
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	\$11.51	7193145	SUPPLIES
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$9.99	7193151	PLUNGER FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,890.88	7193068	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$217.98	7193068	TRASH BAGS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$803.36	7193068	FD SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$24.14	7193071	WALL HOLDER / HAND SOAP
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,380.00	7193124	MAY 2024 FEES / EXPENSES
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	7193100	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$478.00	7193079	ATERA
5103	MS MUNICIPAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$25.00	7193139	ON DEMAND WEBINARS A. LINVILLE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$248.10	7193094	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$46.10	7193147	COPIER LEASE AGREEMENT
6755	MAYO MALLETTE PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,268.34	7193133	TAX COLLECTOR MATTER
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$207.53	7193144	CLOUD SERVER
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$13,979.34	7193144	SANDBOX TRAINING
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,611.00	7193146	WIRELESS ACCESS CONTROL
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,000.00	7193146	DATA CABLING
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,100.00	7193146	INSTALLATION
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$14,490.42	7193092	OCTOBER 2024 JAIL & MEDICAL
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$355.90	7193152	ACCT #2589 NOV / DEC

6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$7,081.41	7193078	ACCT #3487
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	\$26.00	7193093	REDISTRICKING POP
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$416,870.45	7193141	PAY APP #5
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,228.80	7193130	COLD MIX
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$863.78	7193203	LA 610
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,038.29	7193098	2885 GOODMAN
1647	UNITED RENTALS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$502.41	7193164	PORTABLE LIGHTS FOR RODEO
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$72.57	7193071	CHRISTMAS DECOR MYC
6910	A COMPLETE FLAG SOUR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$193.62	7193067	FLAGS
9999	VEREIT REAL ESTATE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$71.97	7193200	UTILITY REFUND 01- 0706500
9999	MAGNIFY CAPITAL REAL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7193181	UTILITY REFUND 02- 0307300
9999	JAGMEET DHATT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.72	7193171	UTILITY REFUND 03- 0062200
9999	TIKINA BRAZAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7193199	UTILITY REFUND 02- 0574900
9999	NATIONWIDE HOLDINGS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7193189	UTILITY REFUND 04- 0102800
9999	JAMES MORGAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7193172	UTILITY REFUND 04- 0114200
9999	VINCENT HENDERSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7193201	UTILITY REFUND 04- 0376600
9999	DAVID LEIJA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7193169	UTILITY REFUND 06- 0078800
9999	MAGNIFY CAPITAL REAL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.72	7193180	UTILITY REFUND 10- 0116400
9999	MARY EVELYN WINTERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7193183	UTILITY REFUND 11- 0002600
9999	SHERITA WINTERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$52.52	7193195	UTILITY REFUND 11- 0003300
9999	CECILIA REIMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7193166	UTILITY REFUND 11- 0092800
9999	SHANNON & T. HERRING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$44.36	7193194	UTILITY REFUND 12- 1059100
9999	RUFUS KELSO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1.88	7193192	UTILITY REFUND 14- 0009300
9999	JEFFREY AVERY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.72	7193173	UTILITY REFUND 14- 0293400
9999	TERETHA BRAXTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$35.68	7193198	UTILITY REFUND 14- 0299400
9999	MICHAEL R HILLSTROM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$83.80	7193186	UTILITY REFUND 17- 0086300
9999	MERIDIAN ASSET GROUP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.15	7193185	UTILITY REFUND 19- 0189000
9999	ROBERT SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$120.31	7193191	UTILITY REFUND 20- 5066200
9999	AMBER BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$133.32	7193165	UTILITY REFUND 20- 5076800
9999	MUDDY RIVER PROPERTI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$27.26	7193187	UTILITY REFUND 21- 3620100
9999	MUDDY RIVER PROPERTI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.00	7193188	UTILITY REFUND 21- 4302400
9999	MAKAYLA RICE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.07	7193182	UTILITY REFUND 21- 5122500
9999	MAGNIFY CAPITAL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.36	7193179	UTILITY REFUND 21- 8320100

9999	SMC SFR LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.72	7193196	UTILITY REFUND 22-0652300
9999	JOSHUA BRADLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.21	7193175	UTILITY REFUND 23-0014200
9999	RECCIE R GRAINGER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$66.16	7193190	UTILITY REFUND 27-0013200
9999	KIERRA GARDNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$44.10	7193177	UTILITY REFUND 28-0004200
9999	SAUL GALLARDO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$15.42	7193193	UTILITY REFUND 55-0610500
9999	MARY JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7193184	UTILITY REFUND 99-0024500
9999	LAURA MILLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7193178	UTILITY REFUND 99-0039800
9999	JERNISHA THOMAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7193174	UTILITY REFUND 99-0059600
9999	TARAKAS WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7193197	UTILITY REFUND 99-0086900
9999	KIECHECO HENRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7193176	UTILITY REFUND 99-0095300
9999	EBELINA RENTERIA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7193170	UTILITY REFUND 99-0102900
9999	CHICKASAW VENTURES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7193168	UTILITY REFUND 99-0116900
9999	CHARLES LOWRIE JR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	7193167	UTILITY REFUND 99-0119800
3323	CADENCE BANK	UTILITY SYSTEM	OFFICE SUPPLIES	\$78.42	7193079	J. ROBINSON CARD
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,068.00	7193132	CURBSTOPS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.82	7193151	KEYS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$2,046.50	7193077	CHEMICALS FOR HURT RD W/P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$660.00	7193077	CHEMICALS FOR MEADOWBROOK W/P
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$3,255.60	7193135	MATERIALS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$105.93	7193143	HAND CLEANER AND ANTIFREEZE FOR STOCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$89.94	7193143	ANTIFREEZE FOR SEWER TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$378.00	7193143	DEF DRUM
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$728.68	7193101	MOTOR FOR GOODMAN RD W/P LIME FEEDER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$89.56	7193163	UNIFORMS FOR UT AND ST
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	7193102	horn lake ws15
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,080.00	7193124	MAY 2024 FEES / EXPENSES
6221	AQUA RAINSCAPES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,100.00	7193074	CONCRETE REPAIRS
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,258.00	7193152	ACCT #2589 NOV / DEC
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$917.53	7193098	5241 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$68.52	7193098	5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$117.70	7193098	5111 CAROLINE APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$51.78	7193098	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$463.94	7193098	640 CENTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$33.61	7193098	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$977.38	7193098	6357 HURT WELL COMM



651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$61.49	7193098	5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$69.66	7193098	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$82.05	7193098	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$68.83	7193098	5921 CAROLINE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$134.12	7193098	5900 TWIN LAKES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.29	7193098	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$129.40	7193098	3259 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$31.19	7193098	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$379.37	7193098	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$262.83	7193098	4526 ALDEN LAKE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$114.60	7193098	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$29.61	7193098	LAKE FOREST SUBD
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7193140	LOAN #50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7193140	LOAN #50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7193140	LOAN #50479
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$68,570.24	7193123	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5888 NINA DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7425 MAPLE FOREST DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	6065 ANDON CIRCLE
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4381 MCSWAIN CIRCLE
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4124 MCSWAIN CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4189 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4270 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4309 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	1645 THOMAS ST
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	1637 THOMAS ST
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4093 MCSWAIN CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4147 MCSWAIN CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4217 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4230 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4308 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4411 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4110 MCSWAIN CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4188 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4321 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4425 MCSWAIN DR

544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	6033 ANDON CIRCLE
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7789 MARY MCCOY
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7840 MARY MCCOY
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4080 MCSWAIN CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4125 MCSWAIN CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4172 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4203 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4216 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4243 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4256 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4283 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4296 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4323 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4338 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4367 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4396 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4426 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5840 SUSAN MOORE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5858 SUSAN MOORE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5862 SUSAN MOORE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	6045 ANDON CIRCLE
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4111 MCSWAIN CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4144 MCSWAIN CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4339 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4382 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	6039 ANDON CIRCLE
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4081 MCSWAIN CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4092 MCSWAIN CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4202 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4217 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4242 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4257 MCSWAIN DR

544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4284 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4297 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4322 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4366 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4397 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4410 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4439 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,000.00	7193091	4269 MCSWAIN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5333 WILLOW OAK DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5365 WILLOW OAK DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5361 ALPINE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7462 MAPLE FOREST DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7444 MAPLE FOREST DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5334 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5338 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5385 ALPINE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5396 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5408 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5396 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7755 MARY MCCOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7773 MARY MCCOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7629 MARY MCCOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7510 MARY MCCOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5364 WILLOW OAK DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5392 WILLOW OAK DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5429 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5415 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5403 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5420 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5391 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5360 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5379 BLUE WILLOW LN

544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7303 FARM RIDGE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	5432 BLUE WILLOW LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7723 MARY MCCOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7845 MARY MCCOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7695 MARY MCCOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7673 MARY MCCOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7835 MARY MCCOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7193091	7709 MARY MCCOY DR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$18.27	7193151	MATERIALS FOR HICKORY SHADE CV
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$22.48	7193151	MATERIALS FOR TULANE RD E SEWER REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$34.94	7193151	MATERIALS FOR HICKORY CREST LS
5055	TREY CONSTRUCTION, I	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$251,919.85	7193160	EST #3
				<b>\$1,542,283.55</b>		

Order #12-10-24

### **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 Guice, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Bledsoe and Alderman Bostick.

So ordered this 17th day of December, 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time the Mayor called on Mr. David Ventura, owner of Mr. Donut in Horn Lake. Mr. Ventura expressed his disappointment and frustration regarding a Facebook Post that Alderman Young commented on. Mr. Ventura stated that he has worked hard for the city and to build his business, and he did not understand why a City Official would make such negative comments when they are supposed to support local businesses. Alderman Young responded that he attempted to call Mr. Ventura, and that people were entitled to their opinions. Other Aldermen and the Mayor expressed their satisfaction and enjoyment of Mr. Donut and Mr. Ventura and encouraged him to ignore the few online negative comments and continue to give excellent service and products to our community.

\*\*At this time the Mayor called on Mr. Rob Long with the DeSoto County Museum. Mr. Long gave an update on the museum and its importance to the community, noting that the support Horn Lake provides them directly helps to preserve DeSoto County's history, and that the museum draws visitors from all over the world to our area, and they spend their dollars here for lodging, food, entertainment etc.

Order #12-11-24

**Order to approve sponsorship – DeSoto County Museum**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a \$6,000.00 sponsorship for the DeSoto County Museum, to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 17<sup>th</sup> day of December 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time Mr. Crocier and Mr. Lungrin from Meridian Waste came forward to discuss the progress being made and the transfer of trash/rubbish service from ADSI to Meridian. There was much discussion regarding excess debris and curbside rubbish, and ways to address this before bad weather hit. It was reiterated that communication would be the key to addressing any issues. Mr. Nash came forward to discuss the transition, stating that things seemed to be going pretty smooth, and if he had an issue, Mr. Crocier was able to address it quickly to find resolution.

\*\*At this time, the Mayor opened the discussion on Case No. 2024-178- Final Plat for Memphis Recycle Exchange Lot. Mr. Hockensmith gave a presentation and staff report on the case and answered any questions presented by the Mayor and Board of Aldermen.

Order #12-12-24

**Order to approve final plat**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2024-178- Final Plat Memphis Recycle Exchange Lot, as presented, consisting of one (1) lot totaling 1.39+- acres.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 17th day of December 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time, the Mayor opened discussion of Case No. 2024-191- Final Plat for Expansion of Lot 6 Center Street Industrial Park located at 1978 Hobbs Dr. Mr. Hockensmith gave a presentation and staff report on the case and answered any questions presented by the Mayor and Board of Aldermen.

Order #12-13-24

**Order to approve final plat**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2024-191- Final Plat for Expansion of Lot 6 Center Street Industrial Park, as presented, combining lots 6,7,and 8 of said subdivision into one lot, and finding that there are no persons (other than the applicant)adversely affected by or directly interested in such plat amendment.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 17th day of December 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

**\*\*At this time, the Mayor opened the discussion on Case No. 2024-045 - Sage Creek PUD and reminded everyone that the public hearing on the case was held on November 19, 2024, but the case was tabled so as to allow the aldermen to view the recently constructed houses in nearby Willow Point subdivision. Alderman DuPree expressed his desire to require a minimum 8/12 roof pitch and to stay with the currently-approved 1,800 square foot minimum. Mr. Ryan Vargo said such requirement has prevented the project from moving forward and houses in the City built to such requirements remain unsold- in some instances over a year after being built. Alderman DuPree disagreed, stating that the houses in Bakers Estates sell quickly. Alderman Johnson stated that the houses in Willow Point were beautiful, she liked the amenities, and all of the roof pitches she was shown were all nice. Alderman Guice inquired about the cost difference between a 6/12 and 8/12 roof pitch. Mr. Vargo stated it was \$6-8,000 on the build, and \$10-12,000 on the sales price. Mr. Vargo added that they also intend to offer some five bedroom plans which would be 1,900-2,200 square feet. Alderman Klein stated the builder has a good product, including roads, curbs, and sidewalks. Mr. Vargo said that in addition to the five bedroom plans, they also wanted to offer 1,475, 1,618, and 1,774 square foot plans. Alderman Bostick noted the current PUD was approved over two years ago. The city attorney stated the zoning ordinance does include a provision suggesting that the PUD expires if construction is not started**



within two years, but also allows for time extensions to be granted, such that any approved PUD amendment would constitute such an extension. Alderman Bostick stated that the developer/builder should have to stick to what they committed to 2 years ago and keep the 1,800 square foot standard that Horn Lake set.

Order #12-14-24

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

Be It Ordered:

By the Mayor and Board of Aldermen to untable table Case No. 2024-045 – Sage Creek PUD.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick and Alderman DuPree.

Absent: Alderman Bledsoe.

So ordered this 17th day of December 2024.

\_\_\_\_\_  
Mayor

Attest:

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

**Ordinance #24-12-303**

**Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi,  
amending Sage Creek PUD**

WHEREAS, PFMT Holdings, LLC, owner of the subject property, did file an Application to amend the Sage Creek PUD (the "Application"); and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the Application for the 28<sup>th</sup> day of October, 2024; and

WHEREAS, notice of the October 28, 2024 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the October 28, 2024 Planning Commission meeting, the Planning Commission reviewed the Application, received comments and heard evidence presented by the Applicant (or his/her/their representatives) and others present, and did thereafter approve the Application and forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, a public hearing was scheduled before the City of Horn Lake Mayor and Board of Aldermen for the 19<sup>th</sup> day of November, 2024; and

WHEREAS, notice of the November 19, 2024 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report and a powerpoint presentation from the Planning Director, the Planning Commission's recommendation for approval, and received comments and heard evidence presented by the Planning Director, the Applicant/or its representatives, and others present; and

WHEREAS, the Mayor and Board of Aldermen tabled consideration of the Application until December 17, 2024;  
and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the amendments requested in the Application filed herein; and

WHEREAS, the subject property was previously rezoned to PUD and/or the use district classifications within the existing PUD were amended on September 21, 2021 (Ordinance #21-09-276) and May 17, 2022 (Ordinance #22-05-280).

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

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the PUD as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and to the extent necessary, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the amendments to the PUD, and that there is a public need for the amendments requested in the Application.

SECTION 3. That the amended Master Development Plan for Sage Creek is hereby approved, as presented, subject to the following conditions:

- a. No more than thirty percent (30%) of the houses in each phase may be built at a minimum of 1,618 square feet (heated/cooled space); notwithstanding such requirement, of such thirty percent (30%), no more than twenty percent (20%) of the houses in each phase may be built at a minimum of 1,475 square feet (heated/cooled space).

- b. The remaining houses in each phase shall be built at a minimum of 1,774 square feet (heated/cooled space).

SECTION 4. Planning Department staff is directed to monitor the permits issued to ensure compliance with the approved square-footage requirements.

SECTION 5. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, at a regular meeting thereof held on the 17<sup>th</sup> day of December, 2024.

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 Klein and duly seconded by Alderman Young 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: Nay

Alderman DuPree: Nay

Alderman Bledsoe: Absent

Alderman Young: Yea

The foregoing ordinance was adopted this the 17<sup>th</sup> day of December, 2024.

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Mayor

Attest:

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CAO/City Clerk

Seal

\*\*At this time the Mayor opened the public hearing on Case No. 2024-182 – CU for lounge/bar/tavern in C-4 zone located at 3027 Goodman Rd W. Mr. Hockensmith presented a PowerPoint presentation, staff report for the case, and the recommendation of approval of the Planning Commission. Mr. M. Jones – owner was available to answer questions from the Mayor and Board of Aldermen. Alderman DuFree inquired if the cigars were cash and carry or just on premises. Mr. Jones indicated that both were acceptable. Alderman Young expressed concerns about other businesses in the plaza not in favor of the business, the types of family friendly businesses located close by, and the effects on PD calls Alderman Guice stated that there is no difference between this establishment and others serving alcohol, such as Applebee's. Alderman Klein inquired about security and Mr. Jones affirmed that he had onsite security. Mr. S. Harvey from Horn Lake came forward to express his concern about the liquor store, cigar bar, and cannabis store being all together in the same strip. Mr. J. Hisaw stated that he was excited to see this business come here, as he has to travel to Southaven to go to a similar establishment. No one else came forward to speak or offer evidence for or against the application. The public hearing was closed.

Order #12-15-24

**Order to approve conditional use**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2024-182 – conditional use permit for lounge/bar/tavern at 3027 Goodman Rd W. for a period of time commensurate with the current ownership of the business (in lieu of a specific number of years time limit).

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: Alderman Bledsoe.

So ordered this 17th day of December 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

**\*\*At this time the Mayor opened the public hearing on Case No. 2024- 185 – Text Amendment to allow dry cleaner drop off and full service laundry. Mr. Hockensmith presented a PowerPoint presentation, Staff Report for the case, and the recommendation of approval of the Planning Commission. Mr. Morton (applicant) was on hand to answer any questions posed by the Mayor and Board of Aldermen. There was much discussion regarding services offered, logistics, and other issues. No one came forward to speak or offer evidence against the application. The public hearing was closed.**

#### **Ordinance #24-12-304**

### **ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE ZONING ORDINANCE, BY REGULATING LAUNDRY AND DRY CLEANING ESTABLISHMENTS**

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, are empowered, pursuant to Chapter 1 of Title 17 of the Mississippi Code of 1972, as amended, to establish, enforce, amend, supplement, or change zoning regulations; and

WHEREAS, pursuant to § 21-19-1 et seq., of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the power to make regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with general public health, safety, and welfare; and

WHEREAS, pursuant to § 21-17-5, of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen 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, the Mayor and Board of Aldermen have found and determined that it is necessary for the promotion and protection of the health, safety, and general welfare of the citizens of the City to amend the Zoning Ordinance to regulate laundry and dry cleaning establishments; and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the proposed amendments for the 25<sup>th</sup> day of November, 2024; and

WHEREAS, notice of the November 25, 2024 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the November 25, 2024 Planning Commission meeting, the Planning Commission reviewed, considered, and approved the proposed amendments, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 17<sup>th</sup> day of December, 2024, at 6:00 o'clock p.m., the public hearing on the proposed amendments was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the December 17, 2024 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen did conduct a public hearing and received the Planning Commission’s recommendation for approval, the Staff Report, and comments and/or evidence on the proposed amendments from the applicant and/or those in attendance; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the properties and existing land uses/regulations within the City, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that the following regulations as set forth in this Ordinance are 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:

SECTION 1. That all the findings of fact made and set forth in the preamble to this Ordinance shall be and the same are hereby found, declared and adjudicated to be true and correct.

SECTION 2. That Appendix A, ARTICLE XII. – Use Chart of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended as follows:

a. To allow “Dry cleaning establishment, full service laundry” and “Dry cleaning/laundry establishment, pickup/delivery only” as a permitted use in the C1 zoning district [in addition to the zoning districts in which such uses are already permitted].

b. “Laundry, self service” shall be replaced with “Laundry, self service and full service.”

SECTION 3. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

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 DuPree and duly seconded by Alderman Johnson 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:	Absent
Alderman Young:	Yea

The foregoing ordinance was adopted this the 17<sup>th</sup> day of December, 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #12-16-24

**Order to approve change orders**



Be It Ordered:

By the Mayor and Board of Aldermen to approve change orders increasing the construction contract for the animal shelter project in the total amount of \$8,124.00 ( Entergy metering services for \$1,068.00 and L&T tree removal services for \$ 7,056.00), finding the additional cost/work is necessary and incidental to the completion of the project as originally bid, is not outside the scope of the original contract, is commercially reasonable, and that the issuance of the change orders for the additional cost/work is not being made to circumvent the public purchasing statutes.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Young.

Absent: Alderman Bledsoe.

So ordered this 17th day of December 2024.

\_\_\_\_\_  
Mayor

Attest:

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

#### CITIZEN REMARKS

**\*\*Mr. G. Atchley of Horn Lake came forward to ask for assistance once again in cleaning up the lot at 1962 Church Rd. since the stated owner is deceased, and the stated owner's wife is incarcerated, so there is no one to contact, and Mr. Atchley states that this is a health hazard and eyesore. Mayor Latimer requested Mr. Atchley contact him directly about the property.**

**\*\*Mr. G. Dixon of Horn Lake came forward to inquire about junk cars with expired tags in the street and driveways in his neighborhood, and that this has been an ongoing problem for years, and he would like to see it be addressed and the ordinances enforced.**

Order #12-17-24

**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 Guice and seconded by Alderman Young.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Bostick.

So ordered this 17th day of December 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\* The motion to extend the meeting was made at approximately 9:23 p.m.

Order #12-18-24

**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 Young and seconded by Alderman Guice.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 17th day of December 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-19-24

**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 Young and seconded by Alderman DuPree.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 17th day of December 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*It was determined that executive session was not necessary.

Order #12-20-24

**Order to terminate**

Be it Ordered:

By the Mayor and Board of Aldermen to terminate Employee #822 effective December 17, 2024 for violation of Personnel Policies #501- work schedules and attendance; # 701 employee conduct and work rules; and #701.1-#11 gross misconduct.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 17th day of December 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-21-24

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 17th day of December, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for December 17, 2024, Mayor and Board of Aldermen meetings were presented to the  
Mayor for his signature on \_\_\_\_\_, 2025.

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