

The Mayor and Board of Aldermen did not meet on January 16, 2024, due to inclement weather/lack of a quorum.

### SPECIAL CALLED MEETING NOTICE

As Mayor of the City of Horn Lake, Mississippi, I feel it imperative that we hold a Special Called Meeting on Tuesday, January 23, 2024, beginning at 6:00 p.m. for the following:

Meeting Called To Order	Mayor Allen Latimer
Invocation:	Alderman Bledsoe
Pledge of Allegiance:	Alderman Young
Roll Call	

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for January 2, 2024 Mayor and Board of Aldermen meeting.
- B. Request to approve and pay Pay Application #5 to Murphy & Sons, Inc, in the amount of \$172,959.35 for the Horn Lake City Hall Renovation Project.
- C. Request to approve and pay Pay Estimate #11 to Phillips Contracting Co. Inc., in the amount of \$63,246.83 for the Nail Rd WTP project.
- D. Request to hire S. Chrestman as a Code Enforcement Officer at \$19.55 per hour plus benefits effective January 23, 2024.
- E. Request to hire R. Grissom as Certified Firefighter II at \$17.60 per hour plus benefits effective January 23, 2024.
- F. Resignation of J. Morris in the Fire Department effective February 8, 2024.
- G. Approval to contract with IDM Signs and Graphics to add a brick base to enhance both LED signs at City Hall and Latimer Park at a cost not to exceed \$4,922.31, to be paid with hotel/motel tax proceeds, finding that the said signs/improvements promotes the attributes of the City, and/or promotes the City's tourism and economic development.
- H. Request promotion of Officer R. Melvin from P2 to P3 at \$27.58 per hour effective January 23, 2024.
- I. Request promotion of Officer B. Davis from P1 to P2 at \$26.47 per hour effective January 23, 2024.
- J. Request to promote T. Moore from P4 to Lieutenant at \$32.97 per hour effective January 23, 2024.
- K. Request suspension of employee #610, for two (2) days without pay, for violation of General Order 91-3 Rules of Conduct; Section III.
- L. Approve leave of absence for employee #724 in the Utility department through March 11, 2024.
- M. Designation of the City's Planning Director as the "building official" under the Rental Property Licensing Act (Horn Lake Code Sec. 8-131, et seq.).

**III. Claims Docket**

**IV. Special Guests/ Presentations**

**V. Planning**

- A. Case No.2023-31 AI- Recommend changing operation hours for medical cannabis dispensaries. (All Wards).
- B. Case No. 2024-001 -- amendment to code of ordinances regarding construction debris blocking roadways and deposits of trash on building sites. (All Wards).

**VI. New Business**

- A. Discussion of proposal for lighting along Nail Rd. and Interstate Boulevard.
- B. Request to approve and accept contract with Lander's Center at \$0.00 to rent facilities for the annual Veteran's Day Program to be held on November 7, 2024.
- C. Request to approve and accept contract with Lander's Center in the amount of \$5,524.17 for the catering of the Horn Lake Veterans Appreciation Breakfast, to be paid with hotel/motel tax proceeds, finding that the said event promotes the attributes of the City, and/or promotes the City's tourism and economic development.
- D. Request for 2023 Sponsorship of Horn Lake Chamber of Commerce in the amount of \$33,000.00, to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

**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.
- B. Discussion/strategy session regarding prospective litigation involving one or more properties within the City.
- C. Discussion regarding the prospective purchase, sale or leasing of lands.
- D. Discussion/strategy session regarding prospective litigation involving a contract.

**XIII. Adjourn**

Your attendance at this meeting is of the utmost importance.

  
\_\_\_\_\_  
Mayor Allen B. Latimer

  
\_\_\_\_\_  
Date

The Special Called Meeting Notice was served by Jim Robinson on January 23, 2024 at 12:31 pm via electronic mail to the following:

Alderman DuPree: AldermanWard6@hornlake.org  
Alderman Johnson: AldermanWard5@hornlake.org  
Alderman Bostick: AldermanWard3@hornlake.org  
Alderman Young: AldermanWard4@hornlake.org  
Alderman Guice: AldermanWard1@hornlake.org  
Alderman Klein: AldermanAtLarge@hornlake.org  
Alderman Bledsoe: AldermanWard2@hornlake.org  
tbledsoe@hornlake.org

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
JANUARY 23, 2024 BEGINNING AT 6:00 P.M.**

\*\*\*\*\*

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

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

Mayor Allen Latimer  
Alderman Bledsoe  
Alderman Young

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**XIII. Adjourn**

January 23, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on January 23, 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 Pullen, Police Chief, David Linville, Fire Chief, Andrew Hockensmith, Interim Planning Director, Glenn Andrews, Animal Services Director, Drew Coleman, Parks and Rec Director. Vince Malavasi, City Engineer, Julie Valsamis, Deputy City Clerk, Jim Robinson CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order # 01-14-24

**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 23rd day of January, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #01-15-24

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for January 2, 2024 Mayor and Board of Aldermen meeting.
- B. Request to approve and pay Pay Application #5 to Murphy & Sons, Inc, in the amount of \$172,959.35 for the Horn Lake City Hall Renovation Project.
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- M. Designation of the City’s Planning Director as the “building official” under the Rental Property Licensing Act (Horn Lake Code Sec. 8-131, et seq.).

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 23rd day of January 2024.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE  
BOARD MEETING  
1/16/2024**

Department	1/11/2024	Overtime Amount
Animal Control	\$8,559.40	\$302.44
Judicial	\$13,352.10	\$0.00
Fire/Amb	\$182,909.61	\$0.00
Fire/Budgeted OT	\$0.00	\$12,512.07
Fire/Non Budgeted OT	\$0.00	\$935.25
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$15,960.67	\$69.96
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.71	\$0.00
Parks	\$15,908.03	\$0.00
Planning	\$15,367.38	\$0.00
Police	\$183,730.52	\$4,531.29
Public Works - Streets	\$8,812.49	\$51.79
Public Works - Utility	\$32,667.41	\$981.34
<b>Grand Total</b>	<b>\$486,689.33</b>	<b>\$19,384.14</b>



**CITY OF HORN LAKE  
BOARD MEETING  
1/23/2024**

**CLAIMS DOCKET RECAP D-011624 C-016224**



<b>NAME OF FUND</b>	<b>TOTAL</b>
<b>GENERAL FUND</b>	<b>\$1,803,363.80</b>
COURT COSTS	\$14,379.33
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$3,203.13
FINANCIAL ADMIN	\$2,631.72
PLANNING	\$244.82
POLICE	\$15,791.07
FIRE & EMS	\$29,600.51
STREET DEPARTMENT	\$15,150.99
ANIMAL CONTROL	\$4,166.83
PARKS & REC	\$53,208.49
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$1,663,046.91
DEBT SERVICES	\$1,940.00
HEALTH INSURANCE	\$0.00
<b>BOND FUNDED CAP PROJECT EXPENSE</b>	<b>\$0.00</b>
<b>LIBRARY FUND</b>	<b>\$4,032.72</b>
<b>ECONOMIC DEVELOPMENT FUND</b>	<b>\$650.00</b>
<b>UTILITY FUND</b>	<b>\$44,377.26</b>
<b>TOTAL DOCKET</b>	<b>\$1,852,423.78</b>

<b>VENDOR</b>	<b>VENDOR NAME</b>	<b>ORG DESC</b>	<b>ACCOUNT DESC</b>	<b>AMOUNT</b>	<b>CHECK NO</b>	<b>FULL DESC</b>
9999	TARA TATE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$55.00	7189398	REFUND CHECK
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$95.00	7189388	PLANNING 12/18 TO 12/24
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$40.64	7189389	PLANNING 12/25 TO 12/31
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,671.72	7189390	POLICE 12/25 TO 12/31
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,807.99	7189406	POLICE 1/1 TO 1/7

4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$1,598.04	7189400	PHONE SERVICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$718.68	7189404	FIRE 12/25 TO 12/31
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$978.28	7189405	FIRE 1/1 TO 1/7
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$630.66	7189403	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$81.20	7189411	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$102.25	7189393	FUEL FOR UT AND ST 12/25 TO 12/31
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$524.97	7189409	FUEL FOR UT, ST, AND ADMIN 1/1 TO 1/7
5918	INTERNAL REVENUE SER	ANIMAL CONTROL	WAGES & SALARIES	\$38.48	7189385	FOURTH QUARTER PAYROLL TAXES ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$33.93	7189391	FUEL FOR ANIMAL SHELTER 12/25 TO 12/31
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$82.57	7189408	FUEL FOR ANIMAL SHELTER 1/1 TO 1/7
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$38.87	7189392	FUEL FOR PARKS 12/25 TO 12/31
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$211.51	7189407	FUEL FOR PARKS 1/1 TO 1/7
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$556.81	7189397	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$295.88	7189396	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$64.91	7189399	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$5.99	7189399	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$62.96	7189410	OFFICE SUPPLIES
6628	BRYAN MATHEW JAMES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$64.91	7189386	OFFICE SUPPLIES
6628	BRYAN MATHEW JAMES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$5.99	7189386	OFFICE SUPPLIES
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$78.12	7189409	FUEL FOR UT, ST, AND ADMIN 1/1 TO 1/7
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,837.04	7189400	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,313.79	7189401	3101 GOODMAN RD W
5301	GIBSON PAVING INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$1,432,242.14	7189394	ESTIMATE NO 2

1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$765.88	7189402	2885 GOODMAN RD W
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$102.25	7189393	FUEL FOR UT AND ST 12/25 TO 12/31
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$524.97	7189409	FUEL FOR UT, ST, AND ADMIN 1/1 TO 1/7
9996	JIMMY TAYLOR	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,332.50	7189384	DRIVE REPAIRS 5FT OFF SEWER LOCATE 7047 HAMPTON DR
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,315.76	7189383	MAILING OF JANUARY 2024 BILLING UTILITY
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$39.78	7189387	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$40.17	7189387	LAKE FOREST DR W
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$13.99	7189395	IRRIG WINDCHASE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$409.42	7189395	6400 E CENTER ST
9997	CORNELIA WHITE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7189432	CB REFUND C. WHITE CASE# M2023-01457
9997	DESTINY STORY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7189433	CB REFUND D. STORY CASE# M2023-01211
9997	MATEO GARCIA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$356.50	7189441	CB REFUND M. GARCIA CASE# 006460D
9997	MICHAEL HENDERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7189442	CB REFUND M. HENDERSON CASE# M2023-01427
9997	KING KERR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7189436	CB REFUND K. KERR CASE# M2023-01342
9997	ALBERTO SLOANE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$10.25	7189431	CB REFUND A. SLOANE CASE# M2023-00941
9997	FRANK JOHNSON JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$47.75	7189434	CB REFUND F. JOHNSON JR CASE# M2023-01570
9997	HAKIM S. MUHAMMAD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7189435	CB REFUND H. MUHAMMAD CASE# M2023-01584
9997	LESTER RAY WALKER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$335.50	7189439	CB REFUND L. WALKER CASE# 006355
9997	TAMEKA WILSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$25.50	7189443	CB REFUND T. WILSON CASE# M2023-01588

9997	MAKAYLIA JOHNSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7189440	CB REFUND M. JOHNSON CASE# M2023-00972
9997	KRISTOPHER RYALS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7189437	CB REFUND K. RYALS CASE# M2023-01504
9997	LAKEHIA FAINT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7189438	CB REFUND L. FAINT CASE# M2023-01387
9999	LAQUITTA GREEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$13.44	7189524	57-0045000
9999	AH4RPSEVEN LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189512	34-0011300
9999	REI NATION	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189530	54-0015510
9999	CHARLES TORIAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189514	54-0201500
9999	LISA HENSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189526	57-6646100
9999	JEANNE SMITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$37.58	7189521	02-0444300
9999	DAVID NARON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$38.00	7189515	58-1400300
9999	VITALE ANDERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$38.92	7189532	04-0242100
9999	RUBY S. WORKMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$55.00	7189531	57-0242000
9999	MARVIN MCKINNEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$55.26	7189528	07-0016800
9999	GLENN DAVIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7189517	98-0065800
9999	JEREMIAH JOHNSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7189522	98-0070900
9999	CHARLES LIGHTBODY II	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7189513	99-0022300
9999	FAIR PROPERTY BUYER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7189516	99-0152100
9999	NORMA CAZAVES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.26	7189529	02-0271500
9999	LEE ODANIEL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.26	7189525	03-0069500
9999	WANDA SWEATMAN - CAR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.26	7189533	04-0248300

9999	KELVIN JEFFERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.26	7189523	07-0058200
9999	JAMES DREW HANCOCK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.26	7189519	10-1025300
9999	MARGARET MCCANN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.26	7189527	64-1000200
9999	JAMES BARTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$84.28	7189518	05-5127100
9999	JANYTH GRADY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$97.77	7189520	05-5768100
6727	DIVISION OF MEDICAID	GENERAL FUND	AMBULANCE BILLING REV	\$8,054.00	7189542	ASSMNT INVOICE
6743	MISSISSIPPI AMBULANC	GENERAL FUND	AMBULANCE BILLING REV	\$2,289.68	7189484	AMBULANCE TREAT PROGRAM
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$500.00	7189471	FINE DUE JUDGE 12-14-23
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$1,175.00	7189495	APPEAL CASE- J JOHNSON
6479	ADAM EMERSON	JUDICIAL	PROFESSIONAL SERVICES	\$1,500.00	7189414	SPECIAL JUDGE 12-5, 12-7 AND 12-12-23
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$28.13	7189417	COLLECTIONS-COURT NOVEMBER 23
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$248.56	7189447	H.L. TAX POP
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$1,308.32	7189447	H.L. BUDGET POP
3323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$507.00	7189426	FLOWOOD
3323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$567.84	7189426	FLOWOOD
1518	O'REILLY AUTO PARTS	PLANNING	VEHICLE MAINTENANCE	\$55.18	7189488	OIL CHANGE FOR CODE
1518	O'REILLY AUTO PARTS	PLANNING	VEHICLE MAINTENANCE	\$54.00	7189488	OIL CHANGE FOR CODE TRUCK
6798	AMAZON CAPITAL SERVI	POLICE	DUI GRANT SUPPLIES	\$90.50	7189415	ECITE PRINTER PAPER
301	CAMPER CITY USA INC	POLICE	VEHICLE MAINTENANCE	\$259.00	7189428	UNIT# 0718: WINDOW TINT REPAIR
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLE MAINTENANCE	\$58.00	7189474	UNIT# 9967: WATER RADIATOR HOSE
1293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$1,845.70	7189483	UNIT# 6087: INSURANCE CLAIM# (DEER HIT)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.99	7189488	UNIT# 9967: 1G ANTIFREZ

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7189488	UNIT# 8404: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$255.28	7189488	UNIT# 8424: BATTERIES
6257	LANDERS SOUTH	POLICE	VEHICLE MAINTENANCE	\$589.90	7189475	UNIT# 2583: COMPUTER DIAGNOSE/REPAIR, BATTERY INST
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$359.25	7189488	HQ BULK: TAHOE OIL, DURANGO OIL, ANTIFREZ, DEICER
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$186.00	7189412	UNIFORMS M. GILL
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$691.70	7189451	BATEMAN - NEW HIRE UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$215.00	7189451	WICKS NEW HIRE UNIFORMS
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$55.00	7189469	EMD RECERTIFICATION - M. SOSSAMAN
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$383.25	7189426	CPR INSTRUCTOR - GRAYSON
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$190.00	7189426	MEMBERSHIP DUES IACP-PULLEN
507	DELL COMPUTERS	POLICE	POLICE TECH GRANT EXPENSE	\$3,465.60	7189445	PCS FOR PD SQUAD ROOM
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$19.12	7189460	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,362.31	7189460	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$57.30	7189460	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$52.58	7189460	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$419.93	7189460	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$0.08	7189460	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$126.53	7189491	EMS OXYGEN
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$674.08	7189418	UNIT 3 TIRES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$9.71	7189488	UNIT 4
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$21.28	7189488	FD SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$54.00	7189488	WIPER BLADES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$270.00	7189451	UNIT 3
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$499.00	7189489	REPAIRS STATION 2

6798	AMAZON CAPITAL SERVI	FIRE & EMS	BUILDING & EQUIP MAINT	\$63.58	7189415	FIRE DEPARTMENT BATTERIES
6196	ESO SOLUTIONS	FIRE & EMS	PROFESSIONAL SERVICES	\$17,345.60	7189453	FD ESO SOFTWARE 1/6/24-1/5/25
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$4,274.29	7189416	DEC PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$449.49	7189452	5711 HWY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$595.21	7189452	6770 TULANE RD
1970	COMCAST	FIRE & EMS	UTILITIES	\$897.60	7189429	ACCT #1166
339	CERTIFIED	STREET	MATERIALS	\$345.08	7189540	FREE FOR SHOP
926	LABORATORI THE HOME DEPOT	DEPARTMENT STREET DEPARTMENT	MATERIALS	\$17.96	7189503	BOARDS FOR THE BACK OF THE DUMP TRUCK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$5.19	7189488	RING TERMINAL FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$24.99	7189546	DRILL BIT SET FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$35.88	7189546	BRAKE CLEANER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$61.98	7189498	SCOOP AND RAKE FOR ST
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$8.78	7189538	BULBS FOR SHOP
6263	SIGNS AND STUFF INC	STREET DEPARTMENT	MATERIALS	\$55.00	7189497	VEHICLE DECAL FOR UT/ST AND ANIMAL CONTROL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$139.46	7189546	BATTERY FOR ST 3463
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$110.00	7189418	FLAT REPAIR ON BACKHOE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$45.23	7189498	MATERIALS FOR SHOP
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$77.06	7189509	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$102.83	7189423	FUEL FOR UT AND ST
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$17.50	7189502	EMPLOYEE SCREENING
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,512.00	7189454	TEMP EMPLOYEE SERVICE
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.95	7189481	MONTHLY GRASS CONTRACT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$93.09	7189452	NAIL RD @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.51	7189452	MS 302 @ HORN LAKE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$227.84	7189452	HWY 51 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$120.93	7189452	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$56.51	7189452	4275 HWY 51 N

6263	SIGNS AND STUFF INC	ANIMAL CONTROL	MATERIALS	\$68.75	7189497	VEHICLE DECAL FOR UT/ST AND ANIMAL CONTROL
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$51.15	7189546	OIL AND FILTER FOR ANIMAL CONTROL 4737
110	ANIMAL CARE EQUIPMEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$202.14	7189419	ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7189461	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.23	7189462	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$77.91	7189463	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$135.29	7189464	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.32	7189465	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.32	7189466	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$134.02	7189467	VET SERVICES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$17.98	7189504	ANIMAL CONTROL
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$74.99	7189426	ANIMAL CONTROL
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$259.06	7189426	ANIMAL CONTROL
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$12.06	7189426	ANIMAL CONTROL
5099	EMERGENCY EQUIP PROF	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$115.56	7189451	ANIMAL CONTROL
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$987.00	7189454	TEMP EMPLOYEE SERVICE
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$146.26	7189452	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$1,395.81	7189452	6464 CENTER ST E
6164	TRAVIS M BREWER	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$65.00	7189505	CONTRACT WORK 12/25/23 TO 1/7/2024
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$390.00	7189506	CONTRACT WORK 12/24/2023 TO 1/6/2024
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$30.00	7189501	CONTRACT WORK 12/25/23 TO 1/7/2024
6716	CAMERON PRICE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$220.00	7189427	CONTRACT WORK 12/25/23 TO 1/8/2024
6730	MELVIN WALLS III	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$115.00	7189479	12/25/23 TO 1/7/2024
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$390.00	7189508	CONTRACT WORK 12/24/23 TO 1/6/2024



6734	KOLE ANDREW KUSEK	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$85.00	7189472	CONTRACT WORK 12/25/23 TO 1/7/2023
6809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$205.00	7189448	CONTRACT WORK 12/25/23 TO 1/7/2024
6810	ZOE CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$215.00	7189536	CONTRACT WORK 12/25/2023 TO 1/7/2024
6509	AQUATIC CONTROL INC	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$2,672.35	7189421	POND MAINT PROGRAM MARCH TO JUNE
6509	AQUATIC CONTROL INC	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$2,672.35	7189421	POND MAINT PROGRAM JULY TO OCTOBER
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$151.12	7189498	MATERIALS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$14.15	7189498	MATERIALS
2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	\$16,680.00	7189496	WINTER 2024 BASKETBALL UNIFORMS
6263	SIGNS AND STUFF INC	PARKS & REC	MATERIALS	\$75.00	7189497	LOGOS FOR TRUCK
4694	MARK TATKO	PARKS & REC	UMPIRES	\$15,270.00	7189477	REFS AND SCHEDULING FOR BASKETBALL
6664	RICHARD COGGINS	PARKS & REC	BUILDING MAINT	\$1,600.00	7189492	REPLACE WOOD AND SHINGLES AND PAINT PAVILION
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$260.48	7189426	ADT SERVICES
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$40.00	7189426	BACKGROUND CHECKS
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$70.00	7189502	EMPLOYEE SCREENING
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7189500	JANUARY SUBSCRIPTION
651	ENTERGY	PARKS & REC	UTILITIES	\$30.29	7189452	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$125.82	7189452	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$29.06	7189452	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$179.14	7189452	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$164.90	7189452	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$27.57	7189452	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,521.07	7189452	5633 TULANE RD BLDG TENN

651	ENTERGY	PARKS & REC	UTILITIES	\$938.26	7189452	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$1,674.14	7189452	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$2,444.34	7189452	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,499.48	7189452	5633 TULANE RD BLDG A
1970	COMCAST	PARKS & REC	UTILITIES	\$431.75	7189429	ACCT #1166
6576	LAKE TREE SERVICE	PARKS & REC	BUILDING IMPROVEMENTS	\$1,800.00	7189473	TREE CUTTING AND REMOVAL
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	\$270.12	7189413	SUPPLIES
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	\$226.72	7189413	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$105.27	7189413	JUMBO TOILET PAPER FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$96.48	7189413	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$239.04	7189537	BLEACH FOR SHELTER
5099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$675.00	7189451	FD SUPPLIES
6812	MTS SAFETY PRODUCTS	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$208.02	7189487	GLOVES
301	CAMPER CITY USA INC	ADMINISTRATIVE EXPENSE	VEHICLE MAINTENANCE	\$158.00	7189428	TINT
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$23.94	7189498	EXTRA KEY FOR CITY HALL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$13.25	7189426	PLYWOOD
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$234.00	7189511	CITY HALL SEWER UNSTOP
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	7189543	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7189426	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$398.00	7189426	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$398.00	7189426	ATERA
5487	MS MUNICIPAL ATTORNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$200.00	7189485	ANNUAL MEMBERSHIP DUES
5732	TYLER BUSINESS FORMS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,684.82	7189507	C-FOLD CHECKS
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,580.00	7189455	ACCOUNTING SERVICES DECEMBER 2023
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$130.15	7189449	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.97	7189541	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$244.05	7189494	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$80.41	7189494	COPIER LEASE AGREEMENT

6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$147.00	7189444	ACTIVE LIVES
6502	PERSONNEL CONCEPTS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$326.16	7189490	FEDERAL POSTERS
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	7189493	CODE MAINTENANCE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$159.97	7189499	ACCT 2589 JAN BILLING
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE	\$1,079.00	7189425	TELEPHONE SERVICE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$165.65	7189429	ACCT #5309
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$291.85	7189429	ACCT #1166
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	\$385.60	7189447	H.L. TAX POP
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$59.92	7189426	HEATERS
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$145.00	7189426	IT GLUE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,309.00	7189426	SECURE SITE
5959	UNTANGLE	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$1,350.00	7189510	FIREWALL
5959	UNTANGLE	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,218.92	7189510	COMPUTER ITEMS
5959	UNTANGLE	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,426.30	7189510	FIREWALL
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$7,749.00	7189468	LICENSE / CONTROLLER / BATTERY
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$61.89	7189415	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$76.21	7189415	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$57.00	7189415	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$233.06	7189415	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$269.89	7189415	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$170.95	7189415	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$8.99	7189415	COMPUTER CORDS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$63.58	7189415	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$486.93	7189415	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$348.00	7189415	COMPUTER SUPPLIES
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,050.00	7189420	DRAIN REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,650.00	7189420	IMPROVEMENTS FROM REPAIRS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$91.67	7189534	ANIMAL SHELTER

5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$164,033.98	7189422	DECEMBER REFUSE
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$25,000.00	7189511	VALVE REPLACEMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$163.45	7189415	BATHROOM PRODUCTS / ASSEC
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$320.00	7189446	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7189446	JANITORIAL SERVICES
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,561.84	7189452	2885 GOODMAN RD W
5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$650.00	7189456	10TH ANNUAL FCA BREAKFAST
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	PAYING AGENT FEE FOR BOND	\$1,940.00	7189457	GO SPEC ASSMNT BOND FEES
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$272.35	7189478	FITTINGS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$367.50	7189480	CTS COUPLINGS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$599.95	7189480	MANHOLE RING AND COVER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$990.00	7189480	CORP CTS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$189.00	7189545	METER READING TUBES
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$3,659.50	7189545	SUPPLIES FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$41.56	7189498	MATERIALS FOR IVANHOE REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$3.94	7189498	KEYS FOR WATER PLANTS / NEEL SCHAFFER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$89.93	7189547	HARD HAT AND BOOTS
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$1,759.10	7189544	WATER TESTING SUPPLIES
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	\$229.00	7189430	MARKING FLAGS AND PAINT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,531.02	7189424	CHEMICALS FOR GOODMAN RD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,157.91	7189424	CHEMICALS FOR PEMBROOK WATER PLANT

5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,589.13	7189424	CHEMICALS FOR HURT RD WATER PLANT
6257	LANDERS SOUTH	UTILITY SYSTEM	MATERIALS	\$330.00	7189475	LIGHTS FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$153.18	7189488	BELTS, FILTERS AND OIL FOR SEWER TRUCK
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$18.99	7189498	MATERIALS FOR UT 2355
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$77.07	7189509	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$102.84	7189423	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$709.70	7189539	WHITE OIL FOR WATER PLANTS
3083	JAMES RUSTENHAVEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,375.00	7189470	REPAIRS DONE AT 7047 HAMPTON DR
6039	FORMSINK LLC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$250.00	7189458	CASS CERTIFICATION FOR UT
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$672.00	7189454	TEMP EMPLOYEE SERVICE
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,052.79	7189499	ACCT 2589 JAN BILLING
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$72.37	7189452	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$212.90	7189452	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$62.24	7189452	6285 MANCHESTER
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,027.14	7189452	2885 MEADOWBROOK
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,079.87	7189452	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$564.73	7189452	3259 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$42.50	7189452	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$166.86	7189452	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$34.95	7189452	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$103.59	7189452	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$48.77	7189452	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.57	7189452	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$89.94	7189452	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$480.98	7189452	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$136.67	7189452	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$664.57	7189452	6400 CENTER ST E

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$16.04	7189452	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$137.74	7189452	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$753.29	7189452	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$36.05	7189452	4556 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$116.23	7189452	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$207.00	7189452	4526 ALDEN LAKE DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$332.63	7189452	SPIKE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$78.36	7189452	4356 SHARON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$30.23	7189452	LAKE FOREST SUBD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.85	7189429	ACCT #1166
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7189535	FLOAT RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7189486	LOAN #50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7189486	LOAN #50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7189486	LOAN #50479
612	DXP ENTERPRISES INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$446.57	7189450	NEW CDMA BOARD FOR LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$11.98	7189498	CONCRETE FOR WINESAP REPAIR
2859	GULF STATE ENGINEERI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$752.85	7189459	MINI CAS FOR LAURIE CV LIFT STATION
4908	UPCHURCH SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$264.00	7189548	SERVICE CALL TO UNSTOP SEWER LINES ON LIBERTY ESTA
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,076.90	7189476	E1 PUMP FOR SHELF
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,368.00	7189482	LIFT STATION CLEAN OUT AT HICKORY ESTATES AND BROK

**\$1,852,423.78**

Order #01-16-24

**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 Young.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 23rd day of January 2024.

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Mayor

Attest:

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

\*\*At this time the Mayor opened the public hearing for Case No. 2023-31 AI- Recommend changing the ordinance regarding operation hours for medical cannabis dispensaries. Mr. Hockensmith presented the staff report and a PowerPoint presentation on the case. No one appeared to speak or offer evidence against the change. The public hearing was closed.

**Ordinance #24-01-298**

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE MEDICAL CANNABIS DISPENSARIES REGULATIONS**

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, pursuant to the Mississippi Medical Cannabis Act at §§ 41-137-1, et seq. of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen are authorized to enact ordinances or regulations governing the time, place, and manner of medical cannabis establishment operations; 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 medical cannabis dispensaries regulations as contained in the Zoning Ordinance; and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the proposed amendment for the 18<sup>th</sup> day of December, 2023; and



WHEREAS, notice of the December 18, 2023 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 December 18, 2023 Planning Commission meeting, the Planning Commission reviewed, considered, and approved the proposed amendment, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, a public hearing on the proposed amendment was scheduled for the 16<sup>th</sup> day of January, 2024, at 6:00 o'clock p.m. before the Mayor and Board of Aldermen; and

WHEREAS, notice of the January 16, 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, the Mayor and Board of Aldermen did not meet on January 16, 2024, due to inclement weather/lack of a quorum and posted notice that the public hearing on the proposed amendment would be continued until January 18, 2024; and

WHEREAS, the Mayor and Board of Aldermen did not meet on January 18, 2024, due to inclement weather/lack of a quorum and posted notice that the public hearing on the proposed amendment would be continued until January 23, 2024; and

WHEREAS, on January 23, 2024, the Mayor and Board of Aldermen did conduct a public hearing and received the Planning Commission's recommendation for approval and the Staff Report on the proposed amendment; no one appeared in objection to the proposed amendment; 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 regulation as set forth in this Ordinance is 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. Appendix A, ARTICLE V. – GENERAL PROVISIONS AND SUPPLEMENTAL ZONING DISTRICT REGULATIONS, Section T. – Medical Cannabis, subsection 2.(f.) is amended as follows:

f. Operational hours for Dispensaries shall be from 7:00 a.m. until 10:00 p.m., Monday through Saturday. Dispensaries shall be closed on Sunday and legal holidays recognized by the State of Mississippi.

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 Guice and duly seconded by Alderman Klien for the adoption of this ordinance. A roll call was taken with the following results:

Alderman Klein:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman DuPree:	Yea
Alderman Bledsoe:	Yea
Alderman Young:	Yea

The foregoing ordinance was adopted this the 23<sup>rd</sup> day of January, 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time Mr. Hockensmith came forward to present Case No. 2024-001 – amendment to code of ordinances regarding construction debris blocking roadways and deposits of trash on building sites. Mr. Hockensmith presented the staff report and a PowerPoint presentation on the case. There was much discussion regarding the issue, pertaining to safety of drivers/residents, emergency response times, and aesthetics.

### **Ordinance #24-01-299**

#### **ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE SOLID WASTE ORDINANCE**

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

**WHEREAS**, the Governing Authority has the obligation and authority pursuant to Sections 21-19-1, -21, and -25 of the Mississippi Code of 1972, as amended, to prevent, remove, and abate nuisances; to compel and regulate the removal of garbage and filth; to make all necessary rules and regulations for the collection and disposal of garbage and/or rubbish; and to adopt all needful ordinances, codes, rules, and regulations necessary for the preservation of the public health, safety and welfare of the City; and

**WHEREAS**, the Governing Authority has 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 Solid Waste Ordinance.

**NOW THEREFORE**, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake that Sec. 30-8 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to include the following new subsection:

- (h) It shall be unlawful to intentionally or unintentionally deposit or leave any accumulation of commercial rubbish, household rubbish, industrial waste, garbage, trash, litter, or pollutant, onto or into any road, driveway, sidewalk, yard, ditch, or creek located on any privately owned property within the city, regardless of whether such property is currently under development, already developed, or vacant.

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 Young and duly seconded by Alderman Bostick for the adoption of this ordinance. A roll call was taken with the following results:

Alderman Klein:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman DuPree:	Yea
Alderman Bledsoe:	Yea
Alderman Young:	Yea

The foregoing ordinance was adopted this the 23<sup>rd</sup> of January, 2024.

---

Mayor

Attest:

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City CAO/City Clerk  
Seal

\*\*At this time the Mayor brough forward the discussion on lighting along Nail Rd, and Interstate Blvd. There was much discussion regarding quotes currently received, another company that is looking to engage and provide services for said lighting, cost, aesthetics, and timing. It was determined that Mr. Robinson would reach out to Path to inquire further into the issue, to be discussed at a future Mayor and Board of Aldermen meeting.

\*\*At this time, Alderman Bostick recused himself from debating, discussing, and taking action on New Business Items B and C. Alderman Bostick left the board meeting room prior to the matters coming before the Mayor and Board of Aldermen and did not return until after the vote on the matters.

Order #01-17-24

**Order to approve contract**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the License Agreement for the use of convention hall space with the DeSoto County Convention and Visitors Bureau, d/b/a Lander's Center at \$0.00 to rent facilities for the annual Veteran's Day Program to be held on November 7, 2024.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bostick.

So ordered this 23rd day of January 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #01-18-24

**Order to approve catering**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the catering of the Horn Lake Veterans Appreciation Breakfast by The Landers Center at a cost of \$5,524.17, to be paid with hotel/motel

tax proceeds, finding that the said event promotes the attributes of the City, and/or promotes the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bostick.

So ordered this 23rd day of January 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time, Alderman Young recused himself from debating, discussing, and taking action on New Business Item D. Alderman Young left the board meeting room prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.

Order #01-19-24

**Order to approve sponsorship – Horn Lake Chamber of Commerce**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the 2024 Sponsorship of Horn Lake Chamber of Commerce in the amount of \$33,000.00, to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: Alderman Young.

So ordered this 23rd day of January 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*During citizen remarks, Mr. Prentiss Mitchell of Horn Lake came forward to discuss his concerns regarding what he feels is unwarranted or targeted behaviors against his businesses. Mr. Mitchell stated that he feels that the issues being raised regarding ordinance violations and rules are not being implemented uniformly across the board for all like business owners, and that this is a poor reflection on the City and he views it as discriminatory. No action was taken.

Order #01-20-24

**Determination to go Into Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 23rd day of January 2024.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

Order #01-21-24



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

Be it Ordered:

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

Said Motion was made by Alderman Guice and seconded by Alderman 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 23rd day of January 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #01-22-24

**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.
- B. Discussion/strategy session regarding prospective litigation involving one or more properties within the City.
- C. Discussion regarding the prospective purchase, sale or leasing of lands.
- D. Discussion/strategy session regarding prospective litigation involving a contract.

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

Nays: None.

Absent: None.

So ordered this 23rd day of January 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #01-23-24

**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 Young and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 23rd day of January, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #01-24-24

**Order to promote A. Hockensmith**

Be it Ordered:

By the Mayor and Board of Aldermen to promote A. Hockensmith to Planning Director at an annual salary of \$75,000.00.

Said Motion was made by Alderman Klein 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 23rd day of January, 2024.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

Order #01-25-24

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

Nays: None.

Absent: None.

So ordered this 23rd day of January, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

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\*\*\*\*\*

The minutes for the January 23,2024, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on \_\_\_\_\_, 2024.

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