

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

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

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

Mayor Allen Latimer
Alderman Johnson
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for February 20, 2024 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and approval of funding/travel expenses for the Legislative Day, Washington DC Horn Lake Representatives Alderman Bostick, Alderman DuPree, and Jim Robinson on May 1-3, 2024, to be paid with hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- C. Acknowledgement and acceptance of the following donations to the Animal Shelter: Custom Ink -\$515.00 payment to Snowden Grove Animal Clinic for Vet services; \$50.00 – Ben Wilson; \$150.00 – Everett Marbry.
- D. Request to approve G. Andrews to attend the 2024 TN Animal Care & Control Conference September 30-October 1 in Gatlinburg, TN.
- E. Request approval for sponsorship of the Palmer Home for Kids Event with a total not to exceed \$800.00, to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- F. Request to approve S. Boxx to attend the MWPCOA 2024 Annual Conference April 9-11, 2024 in Natchez, MS at a cost not to exceed \$580.00 plus per diem.
- G. Request to appoint S. Boxx as the City of Horn Lake representative on the Keep DeSoto Beautiful committee.
- H. Request to approve payment of Pay Estimate #13 on the Nail Rd. WTP to Phillips Contracting Co. Inc in the amount of \$91,421.70.

- I. Request to hire J. Sprouse as a Certified Firefighter II at \$17.60 per hour plus benefits and an annual stipend of \$1,100.00 (EMT Basic \$500.00, Rope Rescue \$200.00, Confined Space \$200.00, Haz Mat Tech \$200.00) to be effective March 17, 2024.
- J. Request to promote T. Vest to Lieutenant I at a rate of \$21.00 per hour effective March 17, 2024.
- K. Request to promote W Sigurdson to Lieutenant I at a rate of \$21.00 per hour effective March 17, 2024.
- L. Request to promote J. Powell to Lieutenant I/Paramedic at his current rate of pay of \$21.50 per hour effective March 17, 2024.
- M. Request to permit the use of Latimer Lakes Park football complex by The Brothers of Mind Body and Soul dba North Mississippi Road Warriors and Lyons Den Football each Saturday and Sunday from March 9, 2024 to May 25, 2024.
- N. Request to approve the construction of a fence around the playground at Latimer Park by The Fence Company at a cost not to exceed \$19,032.26, being the lowest and best bid received.
- O. Request to hire K. Parker as a seasonal contract worker in the Parks Department at \$10.00 per hour effective March 6, 2024.
- P. Authorize to adjust utility bill individual itemized list for February 2024 in the amount of \$5,357.29 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.
- Q. Approval and acceptance of the special warranty deed and temporary construction and permanent drainage easement in favor of the City, from the DeSoto County, Mississippi, Board of Education for the new animal shelter property.
- R. Request authorization for the Mayor to sign a revised application for Alcohol Countermeasures (154) FY2025 from the Governor's Office of Highway Safety in the amount of \$192,238.68.
- S. Approval of Licensor Estoppel Certificate and Agreement for the benefit of AirSpaces, LLC, K2 Towers III, LLC, and any Lender, in substantially the same form as presented, with such completions, changes, insertions, and modifications as might be approved by the Mayor and/or city attorney.
- T. Declaration of 1.309+- acres located in the northwest corner of the city shop property (tax parcel no. 1087-3500.0-00028.03) as surplus property no longer needed for municipal or related governmental purposes, and approval of the Contract to Exchange Like Property(s) with HLMS Recycling Services, LLC ("HLMS"), in substantially the same form as presented, with such completions, changes, insertions, and modifications as might be approved by the Mayor and/or city attorney, pursuant to Miss. Code Ann. Section 57-7-1, finding the HLMS property to be conveyed to the City to be good and valuable consideration for the 1.309+- acres to be conveyed to HLMS.
- U. Request to purchase office furniture for court room and utility manager office in the amount of \$4,948.36 from office Furniture Warehouse.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Lisa Anderson- Horn Lake High School Band Boosters

- B. Mary Wims- Special Olympics
- V. Planning**
- VI. New Business**
 - A. Resolution for cleaning private property.
 - B. Discussion regarding proposed DeSoto County/cities cost-sharing of crime lab technicians.
- 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 Animal Control Department.
- XIII. Adjourn**

March 5, 2024

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

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, Ron White, Asst. Fire Chief, Andrew Hockensmith, 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 # 03-01-24

Order to approve Municipal Docket

Be It Ordered:

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

Said motion was made by Alderman Guice and seconded by Alderman 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 5th day of March, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-02-24

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-U with the exception of moving item D to New Business and striking item E.

- A. Approval of minutes for February 20, 2024 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and approval of funding/travel expenses for the Legislative Day, Washington DC Horn Lake Representatives Alderman Bostick, Alderman DuPree, and Jim Robinson on May 1-3, 2024, to be paid with hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.
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- U. Request to purchase office furniture for court room and utility manager office in the amount of \$4,948.36 from office Furniture Warehouse.

Said motion was made by Alderman Bostick and seconded by Alderman DuPree.
A roll call vote was taken with the following results:

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

Nays: None.
Absent: None.

So ordered this 5th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal



Prepared by and After Recording Return to:

Billy C. Campbell, Jr., Esq. (MSB #10636)
Hunt Ross & Allen
5740 Getwell Road, Building 2, Suite B
Southaven, Mississippi 38672
Phone: (662) 890-9535

INDEXING INSTRUCTIONS: Northeast Quarter of Section 34 and Northwest Quarter of Section 35, Township 1 South, Range 8 West, Horn Lake, DeSoto County, Mississippi.

Grantor's Name and Address:

DeSoto County, Mississippi
Board of Education
5 East South Street
Hernando, Mississippi 38632
Work: 662-429-5271
Home: N/A

Grantee's Name and Address:

City of Horn Lake, Mississippi
3101 Goodman Road
Horn Lake, Mississippi 38637
Work: 662-393-6178
Home: N/A

**SPECIAL WARRANTY DEED AND TEMPORARY
CONSTRUCTION AND PERMANENT DRAINAGE EASEMENT**

FOR AND IN CONSIDERATION of the sum of One and no/100 Dollars (\$1.00), cash in hand paid, by the Grantee to the Grantor, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, the DESOTO COUNTY, MISSISSIPPI BOARD OF EDUCATION, as Grantor, does hereby grant, bargain, sell, convey, and warrant specially, except as hereinafter set forth, unto CITY OF HORN LAKE, MISSISSIPPI, as Grantee, all of Grantor's right, title, and interest in and to the following described property, together with the improvements, hereditaments and appurtenances thereunto belonging, against the lawful claims of all persons claiming the same by, through, or under the Grantor, but not further or

otherwise, located in the County of DeSoto, State of Mississippi, and more particularly described as follows, to-wit:

See Exhibit "A"

TO HAVE AND TO HOLD unto the Grantee, its successors and assigns, in fee simple forever, and free from all liens and encumbrances except for the following exceptions:

- 1) Taxes and assessments for subsequent years, which are not yet due and payable;
- 2) Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the property, and restrictive covenants, if any;
- 3) Any and all matters shown on the plat(s) of record, including setbacks and easements;
- 4) Any and all matters which would be disclosed by an accurate survey of current date and/or an actual inspection of the property; and
- 5) Easements and rights-of-way for public roads, drainage canals, ditches, pipelines, telephone or electric power lines and any other public or semi-public utilities, and other covenants, easements, or rights-of-way of record.
- 6) Grantor retains all rights to the oil, gas, and other minerals in, on or under the property, together with the right of ingress and egress to and use of the surface of the property to search, explore, and extract said oil, gas, and other minerals.
- 7) The subject property is conveyed to the Grantee for public use to promote and foster the development and improvement of the community of Horn Lake. If the property ceases to be used to serve the public interest of the citizens of Horn Lake, then title to the property shall revert to the Grantor.

ALONG WITH a Temporary Construction and Permanent Drainage Easement on, across, and/or under the hereinafter described property for the right, privilege, and authority in Grantee's discretion, to install, construct, excavate, operate, inspect, maintain, repair, replace in whole or in part, or remove drainage improvements and related appurtenances located in the County of DeSoto, State of Mississippi, and more particularly described as follows, to-wit:

See Exhibit "B"

The temporary construction easement shall expire and become null and void upon Grantee's completion of the drainage improvements, though thereafter, Grantee does retain the right to inspect, maintain, repair, replace in whole or in part, or remove the drainage improvements and related appurtenances. Grantee shall have the right, but not a duty, to remove trees, shrubs, plants, vegetation, debris, fences, and any other structures or obstructions for the safe, reasonable, and proper exercise of the purpose for which the easement rights are conveyed and accepted, and agrees to use reasonable efforts in exercising such right so as not to unreasonably disturb or interfere with Grantor's property adjacent to the subject drainage easement. Upon or prior to the expiration of the temporary construction easement and after any repair or maintenance is performed on the drainage improvements, the affected ground will be restored by Grantee to substantially the same condition as it existed prior to the work being undertaken, with the exception of the drainage improvements and any such trees, shrubs, plants, vegetation, debris, and/or undergrowth which the Grantee may have removed or cleared.

[remainder of page left blank intentionally]

IN TESTIMONY WHEREOF, witness the signature of the Grantor on this the 20th
day of February, 2024.

DESOTO COUNTY, MISSISSIPPI
BOARD OF EDUCATION

BY: *Charles Barton*
CHARLES BARTON, Board Chairperson

STATE OF MISSISSIPPI
COUNTY OF DESOTO

THIS DAY personally appeared before me, the undersigned authority within and for the State and County aforesaid, on this the 20 day of February, 2024, within my jurisdiction, the within named CHARLES BARTON, who acknowledged that in his capacity as Chairperson of the DeSoto County School Board, as Trustee for the DeSoto County School District, a political subdivision, and for and on behalf of and by authority of DESOTO COUNTY, MISSISSIPPI BOARD OF EDUCATION, he signed, executed, and delivered the above and foregoing Special Warranty Deed on the day and year therein mentioned, and for the purposes therein expressed.

GIVEN under my hand and official seal on this the 20 day of February, 2024.

Beth B. Cross
NOTARY PUBLIC

My Commission Expires:

November 17, 2025



APPROVED AND ACCEPTED by the
City of Horn Lake, Mississippi

By: _____
ALLEN B. LATIMER, MAYOR

ATTEST:

CITY CLERK/DEPUTY CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the said county and state on this _____ day of _____, 2024, within my jurisdiction, the within named Allen B. Latimer and _____, who acknowledged that they are the Mayor and City Clerk/Deputy City Clerk, respectively, of the CITY OF HORN LAKE, MISSISSIPPI, and that in said representative capacity they executed the above and foregoing instrument, after first having been duly authorized so to do.

GIVEN under my hand and official seal on this the _____ day of _____, 2024.

NOTARY PUBLIC

My Commission Expires:

Line #	Direction	Length
L1	S83°01'11"W	475.43
L2	S78°38'34"W	71.73
L3	N07°16'20"E	146.16
L4	S86°10'52"W	388.60
L5	N17°26'56"W	92.81
L6	N85°10'52"E	388.17
L7	N00°00'55"W	172.23
L8	N87°01'11"E	748.09

Line #	Direction	Length
L9	S10°16'08"E	399.08
L10	S82°48'24"W	274.63
L11	N17°26'56"W	101.78
L12	N07°33'04"E	34.81
L13	N90°00'00"E	112.36
L14	N00°00'00"E	90.41
L15	N80°00'00"E	266.77

HORN LAKE ANIMAL SHELTER PROPERTY EXHIBIT

PREPARED FOR
 DESOTO COUNTY SCHOOL BOARD
 FEBRUARY 8, 2024



WOMBLE ENGINEERING
 Civil Design & Consulting
 2883 Elise Drive
 Hernando, MS 38632
 901.604.0504

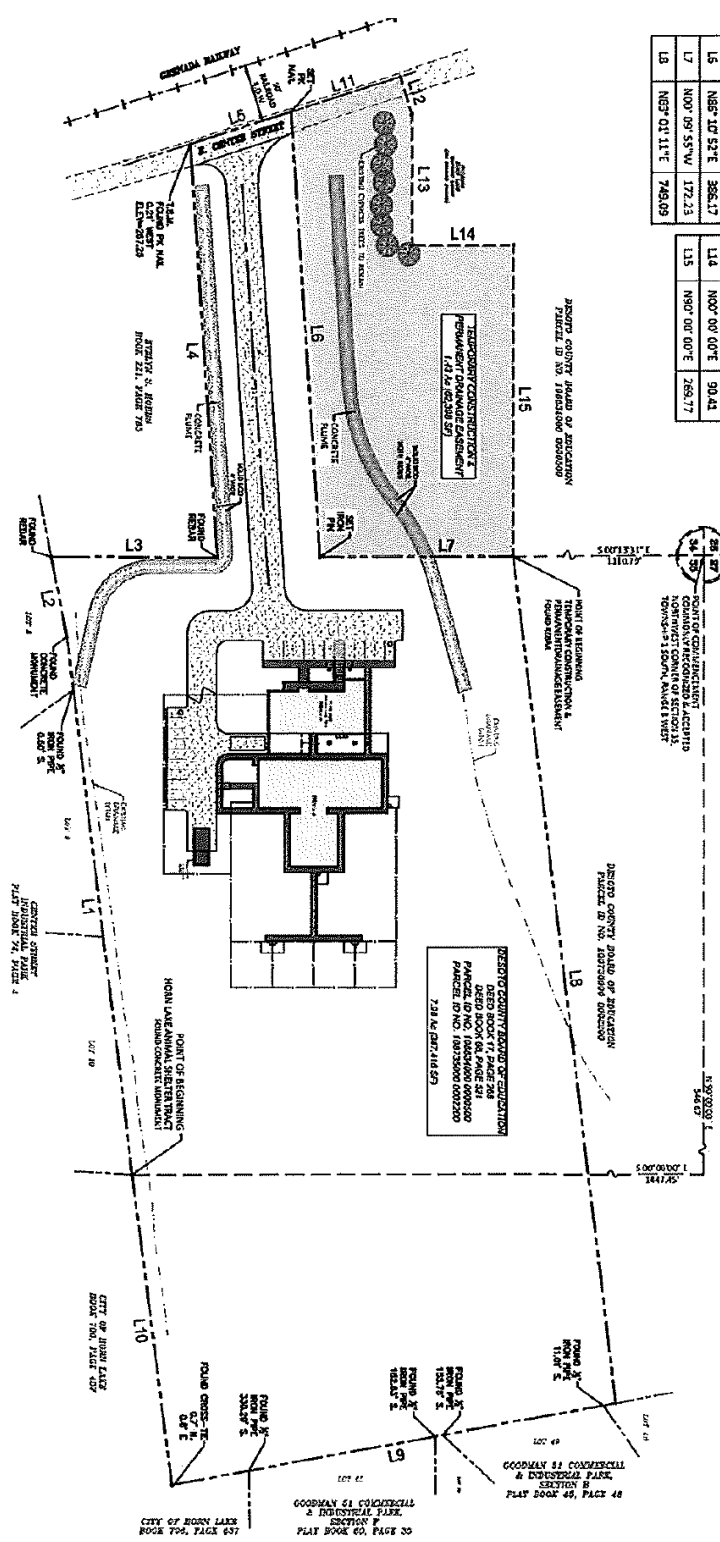


EXHIBIT A

ANIMAL SHELTER PROPERTY DESCRIPTION

A 7.98 (347,416 SQUARE FEET) ACRE PARCEL BEING LOCATED IN THE NORTHWEST AND SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35 AND THE SOUTHEAST QUARTER OF NORTHEAST QUARTER OF SECTION 34, BOTH IN TOWNSHIP 1 SOUTH, RANGE 8 WEST, CITY OF HORN LAKE, DESOTO COUNTY, MISSISSIPPI AND BEING PART OF THE DESOTO COUNTY BOARD OF EDUCATION PROPERTY AS DESCRIBED IN DEED BOOK 17, PAGE 268, DEED BOOK 23, PAGE 39 AND DEED BOOK 68, PAGE 521 IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI AND BEING INDEXED AS PARCEL NUMBERS 108834000000500 AND 1087350000002200 BY THE DESOTO COUNTY TAX MAP AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE COMMONLY RECOGNIZED AND ACCEPTED NORTHWEST CORNER OF SECTION 35, TOWNSHIP 1 SOUTH, RANGE 8 WEST, IN HORN LAKE, DESOTO COUNTY, MISSISSIPPI AS ESTABLISHED BY THE CENTER STREET INDUSTRIAL PARK PLAT (PLAT BOOK 74, PAGE 4); THENCE NORTH 90° 00' 00" EAST, A DISTANCE OF 546.67 FEET TO A POINT; THENCE SOUTH 00° 00' 00" EAST A DISTANCE OF 1447.45 FEET TO A CONCRETE MONUMENT FOUND AT THE NORTHEAST CORNER OF SAID CENTER STREET INDUSTRIAL PARK PLAT; SAID FOUND CONCRETE MONUMENT ALSO BEING THE **POINT OF BEGINNING** OF THE HEREIN DESCRIBED TRACT;

THENCE ALONG THE NORTH LINE OF SAID PLAT SOUTH 83° 01' 11" WEST A DISTANCE OF 475.43 FEET TO A CONCRETE MONUMENT, FOUND;

THENCE CONTINUING ALONG SAID NORTH LINE OF SAID PLAT, SOUTH 78° 38' 34" WEST A DISTANCE OF 71.73 FEET TO A REBAR, FOUND AT THE SOUTHEAST CORNER OF THE EVELYN HOBBS TRACT (BOOK 221, PAGE 785);

THENCE ALONG THE EAST LINE OF THE HOBBS TRACT NORTH 00° 16' 20" EAST A DISTANCE OF 146.16 FEET TO A REBAR, FOUND;

THENCE ALONG THE NORTH LINE OF SAID HOBBS TRACT SOUTH 86° 10' 52" WEST A DISTANCE OF 358.60 FEET TO A PK NAIL, FOUND ON THE EAST RIGHT-OF-WAY LINE OF THE GRENADA RAILWAY, LLC;

THENCE ALONG SAID EAST LINE OF THE GRENADA RAILWAY, LLC RIGHT-OF-WAY NORTH 17° 26' 56" WEST A DISTANCE OF 92.61 FEET TO A PK NAIL, SET;

THENCE NORTH 86° 10' 52" EAST A DISTANCE OF 386.17 FEET TO AN IRON PIN, SET;

THENCE NORTH 00° 09' 55" WEST A DISTANCE OF 172.23 FEET TO A REBAR, FOUND;

THENCE NORTH 83° 01' 11" EAST A DISTANCE OF 749.09 FEET TO A POINT ON THE WEST LINE OF THE GOODMAN 51 COMMERCIAL AND INDUSTRIAL SUBDIVISION, SECTION B (PLAT BOOK 45, PAGE 48);

THENCE ALONG THE WEST LINE OF SAID SUBDIVISION AND THE WEST LINES OF THE GOODMAN 51 COMMERCIAL AND INDUSTRIAL SUBDIVISION, SECTION F (PLAT BOOK 60, PAGE 35) AND THE CITY OF HORN LAKE PROPERTY (BOOK 706, PAGE 457) SOUTH 10° 16' 08" EAST A DISTANCE OF 399.08 FEET TO A CROSSTIE, FOUND (0.7 FEET NORTH & 0.8' EAST);

THENCE ALONG THE NORTH LINE OF SAID CITY OF HORN LAKE TRACT SOUTH 82° 40' 24" WEST A DISTANCE OF 274.63 FEET TO A CONCRETE MONUMENT, FOUND; SAID FOUND CONCRETE MONUMENT BEING THE **POINT OF BEGINNING** AND CONTAINING 7.98 ACRES (347,416 SQUARE FEET), MORE OR LESS.

BEING SUBJECT TO ALL CODES, REGULATIONS, RESTRICTIONS, EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

EXHIBIT B

**TEMPORARY CONSTRUCTION &
PERMANENT DRAINAGE EASEMENT DESCRIPTION**

A 1.43 ACRE (62,398 SQUARE FEET) TEMPORARY CONSTRUCTION & PERMANENT DRAINAGE EASEMENT BEING LOCATED IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 8 WEST, CITY OF HORN LAKE, DESOTO COUNTY, MISSISSIPPI AND BEING PART OF THE DESOTO COUNTY BOARD OF EDUCATION PROPERTY AS DESCRIBED IN DEED BOOK 17, PAGE 268, DEED BOOK 23, PAGE 29 AND DEED BOOK 68, PAGE 521 IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI AND BEING INDEXED AS PARCEL NUMBERS 108834000 0000500 AND 108735000 0002200 BY THE DESOTO COUNTY TAX MAP AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE COMMONLY RECOGNIZED AND ACCEPTED NORTHEAST CORNER OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 8 WEST, IN HORN LAKE, DESOTO COUNTY, MISSISSIPPI AS ESTABLISHED BY THE CENTER STREET INDUSTRIAL PARK PLAT (PLAT BOOK 74, PAGE 4); THENCE SOUTH 00° 13' 31" EAST, A DISTANCE OF 1,110.79 FEET TO A FOUND REBAR, SAID FOUND REBAR BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TEMPORARY CONSTRUCTION AND DRAINAGE EASEMENT;

**THENCE SOUTH 00° 09' 55" EAST A DISTANCE OF 172.23 FEET TO AN IRON PIN, SET;
THENCE SOUTH 86° 10' 52" WEST A DISTANCE OF 386.17 FEET TO A PK NAIL, SET ON THE EAST RIGHT-OF-WAY LINE OF THE GRENADA RAILWAY, LLC;
THENCE ALONG SAID EAST LINE OF THE GRENADA RAILWAY RIGHT-OF-WAY NORTH 17° 26' 56" WEST A DISTANCE OF 101.78 FEET TO A POINT;
THENCE NORTH 72° 33' 04" EAST A DISTANCE OF 34.81 FEET TO A POINT;
THENCE NORTH 90° 00' 00" EAST A DISTANCE OF 112.36 FEET TO A POINT;
THENCE NORTH 00° 00' 00" EAST A DISTANCE OF 90.41 FEET TO A POINT;
THENCE NORTH 90° 00' 00" EAST A DISTANCE OF 269.77 FEET TO A REBAR, FOUND; SAID FOUND REBAR BEING THE POINT OF BEGINNING AND CONTAINING 1.43 ACRES (62,398 SQUARE FEET), MORE OR LESS.**

BEING SUBJECT TO ALL CODES, REGULATIONS, RESTRICTIONS, EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

**LICENSOR ESTOPPEL CERTIFICATE AND AGREEMENT
(Sugarcoated)**

THIS LICENSOR ESTOPPEL CERTIFICATE AND AGREEMENT (this "Agreement") is made as of _____, 2024 by the party identified as "Licensor" on the signature page hereof ("Licensor") for the benefit of AIRSPACES, LLC, a Mississippi limited liability company ("Licensee"), K2 Towers III, LLC, a Delaware limited liability company ("Buyer"), and any Lender (defined below).

RECITALS:

A. Licensee is the lessee of certain real property more particularly described on Exhibit A attached hereto and made a part hereof (the "Premises"), pursuant to that certain Option and License Agreement dated April 1, 2022 (the "License").

B. Pursuant to a Purchase and Sale Agreement dated October 13, 2023 between Licensee, as Seller, and Buyer (the "Purchase Agreement"), Licensee will sell and assign its interest in the License to Buyer, a company with a net worth of more than \$5,000,000 whose primary business is owning and operating communications facilities.

C. In connection with the transfer of the License to Buyer, Licensee and Buyer desire to have Licensor make certain certifications and agreements relating to the License.

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged Licensor certifies and agrees as follows:

1. License Estoppel Certificate. Licensor certifies to Licensee, Buyer and any Lender that the following statements are true as of the date hereof:

(a) Licensee is the current licensee under the License (a full copy of which, including all amendments thereto, is annexed as Exhibit B);

(b) The License is in full force and effect, has not been assigned by Licensor to any other party and contains the entire agreement between Licensor and Licensee with respect to the Premises;

(c) The current term of the License commenced on June 30, 2023 and expires on June 29, 2028. Licensee has nine (9) automatic renewal terms of five (5) years each remaining.

(d) The current annual rent due under the License is \$11,400.00 and has been paid through December 31, 2024. An additional \$9,000 annual payment will be due to Licensor for each additional wireless broadband licensee or sublicensee but not for the anchor sublicensee; and

(e) No default exists under the License on the part of Licensee, and, to Licensor's knowledge, no event or condition has occurred or exists which, with notice or the passage of time or both, would constitute a default by Licensee under the License.

2. Licensee Financing: Agreement with Respect to the License. Licensor agrees that:

(a) Any licensee (including Buyer) may subject its interest in the Premises and its interest in the License to a lender (a "Lender") and secure its loan by a mortgage (or deed of trust) lien on such licensee's interest in the License (each, as amended or modified from time to time, a

"Mortgage") and/or by a collateral assignment of the License (each, as amended or modified from time to time, a "Collateral Assignment"). Upon acquiring the rights of a licensee pursuant to the exercise of its remedies under the Mortgage or Collateral Assignment, Lender will have all of the rights of the licensee under the License, including the right to exercise any renewal option(s) or purchase option(s) set forth in the License, and to assign the License without consent of Licensor.

(b) Licensor as the case may be, will deliver to any Lender (at the address as will be designated in writing to Licensor) a copy of any default notice given by Licensor as the case may be, to a licensee (including Buyer) under the License. No default notice from Licensor to any licensee will be deemed effective as against Lender unless received by Lender.

(c) If any licensee (including Buyer) defaults on any monetary obligations under the License, Licensor will accept a cure thereof by the Lender within thirty (30) days after Lender's receipt of notice of such defaults. For non-monetary defaults, Licensor will not terminate the License for so long as the Lender is diligently pursuing a cure of the default, and if curing such non-monetary default requires possession of the Premises, then Licensor agrees to give the Lender a reasonable time to obtain possession of the Premises and to cure such default.

(d) The License may not be surrendered, cancelled or amended without the prior written consent of the Lender.

(e) If the License is terminated for any reason, or otherwise rejected in bankruptcy, Licensor will enter into a new license with Lender on the same terms as the License, if the Lender pays all past due amounts under the License within 30 days of notice of such termination.

3. Notices. All notices sent to a Lender will be in writing and sent by United States mail postage prepaid or other reputable courier service to the address provided to Licensor for any Lender. The address of the current Lender, if any, is Goldman Sachs Specialty Lending Group, L.P., as agent for itself and the Secured Parties, 2001 Ross Avenue, Suite 2800, Dallas, Texas 75201, Attention: K2 Towers III, LLC Account Manager.

4. Miscellaneous.

(a) If this Agreement is inconsistent with the License, this Agreement will control.

(b) This Agreement will be binding upon Licensor and its successors and assigns.

(c) This Agreement may not be amended or modified except by a written agreement executed by Licensor, Buyer and the Lender, if any.

Executed as of _____, 2024.

LICENSOR:

City of Horn Lake, Mississippi

By: _____
Name: _____
Title: _____

ACCEPTED BY:

LICENSEE:

AIRSPACES, LLC, a Mississippi limited liability company

By: _____
Name: _____
Title: _____

BUYER:

K2 TOWERS III, LLC, a Delaware limited liability company

By: _____
Ryan D. Lepene, Co-President

CONTRACT TO EXCHANGE LIKE PROPERTY(S)

KNOW ALL MEN BY THESE PRESENTS THAT

THE CITY OF HORN LAKE, Mississippi, whose current mailing address is 3101 Goodman Road, Horn Lake, MS 38637, herein called the "CITY", a party;

AND

HLMS Recycling Services, LLC, a Mississippi limited liability company with mailing address of 2401 South Laflin St. Chicago, IL 60608, herein called "RECYCLE", a party;

who declare and acknowledge that they have and do by these presents enter into a "Contract to Exchange Like Property(s)" as follows:

RECYCLE agrees to exchange with **THE CITY** certain Mississippi property described on "**Exhibit A**", consisting of 7.25 acres, more or less, and in return **THE CITY** agrees to exchange with **RECYCLE** property described on "**Exhibit B**", consisting of 1.309 acres, more or less, on the terms and conditions, hereinafter set forth:

All land to be exchanged is undeveloped, together with any improvements.

OTHER PROVISIONS:

- a) The consideration for this exchange shall be the property each Party shall receive in return.
- b) Title curative work, if any be necessary, shall be done and paid for by the parties or Party that now owns the property. Final acreage to be determined by survey. RECYCLE shall bear the cost associated with this survey. The closing of this transaction is contingent upon both parties' acceptance of survey matters.
- c) The parties warrant that they own a good and merchantable title in and to the respective properties and agree to deliver title without any mortgages, liens and encumbrances of any nature or kind; except recorded servitudes, easements and rights-of-way of record which parties warrant will not affect the use of the properties by parties.
- d) Parties shall have the title of the hereinabove properties examined by an attorney or title company, and a title commitment rendered thereon sufficient for either or both parties to obtain title insurance on its respective property received in return. RECYCLE shall bear the cost associated with this title examination and commitment. If curative work is deemed necessary, a copy of said title commitment, shall be furnished by the requesting party(ies), and in the event that such requirements cannot be fulfilled to the satisfaction of the requesting party's attorney, then this contract may be terminated by the requesting party, and all parties hereunto being relieved of all obligations hereunder. In the event that such requirements are not fulfilled within twenty (20) days after receipt of requirements from the requesting party's attorney,

such party may, if so elects, terminate this contract. Neither party is under a duty to cure any title objections, and neither party shall have any liability for a failure or refusal to do so.

- e) The Exchange Deed shall be with special warranty of title on a standard Special Warranty Exchange Deed executed in duplicate. Said Deed shall satisfy all requirements of Mississippi Law for the purposes of recording.
- f) It is agreed between the parties that the taxes for 2024 shall be paid by the party for its property now owned, and they each shall assume the taxes for 2025 and subsequent years for the respective property received in return.
- g) All buildings and structures located on said real estate will be sold "AS IS", without any warranty, express or implied, by each party, as to the condition of all buildings and structures located on said property and transferred therein, or without any express or implied warranty of any kind whatsoever as to said buildings and structures transferred.
- h) CLOSING: Closing shall occur at such time as mutually agreed by the parties, provided that the date shall be no later than 30 days after completion of the survey, title examination and Phase 1 ESA or delivery of the title opinion, whichever should occur later, and shall occur in the offices, subject to conditions of Paragraph "d", of **Bridgforth, Buntin & Emerson, PLLC, Attorney at Law, 5293 Getwell Road Southaven, Mississippi 38672**, in such manner as the Parties agree. Each party will pay its own legal costs as required to complete this exchange. Other closing costs as follows:
 - Preparation of Exchange Documents RECYCLE
 - Other Settlement or Closing Fees RECYCLE
 - Recording Fees RECYCLE
- i) Neither Party knows of any environmental problems or hazardous materials. However, RECYCLE shall obtain a Phase 1 Environmental Site Assessment (in accordance with American Society of Testing and Material (ASTM) standards) for its property now owned from a qualified environmental consultant. RECYCLE shall bear the cost associated with this assessment. The Phase 1 ESA will be certified to the CITY, and the results shall be satisfactory to the CITY in its sole discretion. Should the Phase 1 ESA not be satisfactory to the CITY or should the parties not be able to agree to an appropriate corrective action plan relative to the Phase 1 ESA recommendations, if any, then the CITY may, at its option, terminate this contract.
- j) Recycle has the right, but not the obligation to obtain a Phase 1 Environmental Site Assessment for the property owned by the City. The Phase 1 shall be certified to Recycle, and the results shall be satisfactory to Recycle in its sole discretion. Should the Phase I not be satisfactory to Recycle, the Recycle may terminate this Contract.

Each party is expressly granted the right of specific performance herein, and this agreement shall be binding upon the parties, and their respective heirs, legatees, and assigns.

IN WITNESS WHEREOF, the parties have signed this agreement on the dates hereinafter shown.

WITNESSES (2):

THE CITY OF HORN LAKE, MS

Signature _____

By: _____

Printed Name _____

as _____
for the City of Horn Lake, Mississippi

Signature _____

Printed Name _____

Date: _____

WITNESSES (2):

HLMS RECYCLING SERVICES, LLC

Signature _____

By: _____

Printed Name _____

as _____
for HLMS Recycling Services, LLC

Signature _____

Printed Name _____

Date: _____



**CITY OF HORN LAKE
BOARD MEETING
3/5/2024**

Department	2/22/2024	Overtime Amount
Animal Control	\$7,474.47	\$315.19
Judicial	\$13,513.00	\$246.30
Fire/Amb	\$155,229.01	\$0.00
Fire/Budgeted OT	\$0.00	\$11,992.98
Fire/Non Budgeted OT	\$0.00	\$2,064.00
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$15,890.71	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.71	\$0.00
Parks	\$16,933.97	\$54.06
Planning	\$16,907.04	\$0.00
Police	\$160,033.94	\$6,330.97
Public Works - Streets	\$10,546.72	\$132.44
Public Works - Utility	\$32,574.62	\$1,864.05
Grand Total	\$438,525.20	\$22,999.99



**CITY OF HORN LAKE
BOARD MEETING
3/5/2024**

CLAIMS DOCKET RECAP D-030524 C-030524

NAME OF FUND	TOTAL
GENERAL FUND	\$226,445.79
COURT COSTS	\$5,426.17
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00

JUDICIAL	\$6,480.00
FINANCIAL ADMIN	\$380.00
PLANNING	\$1,420.83
POLICE	\$16,170.66
FIRE & EMS	\$16,990.87
STREET DEPARTMENT	\$40,127.76
ANIMAL CONTROL	\$6,304.06
PARKS & REC	\$21,145.94
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$111,999.50
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

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

LIBRARY FUND **\$11,687.50**

ECONOMIC DEVELOPMENT FUND **\$203,160.96**

UTILITY FUND **\$270,498.51**

TOTAL DOCKET **\$711,792.76**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	7189894	INV308307280
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	7189894	INV308308652
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	7189894	INV308307279
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$37.68	7189888	PLANNING 2/5 TO 2/11
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$160.37	7189889	PLANNING 2/12 TO 2/18
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$42.43	7189904	PLANNING 2/19 TO 2/25
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,907.89	7189890	POLICE 2/12 TO 2/18
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,998.78	7189905	POLICE 2/19 TO 2/25
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7189892	PHONE SERVICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$855.15	7189900	FIRE 2/12 TO 2/18
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$755.02	7189883	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$375.78	7189895	5711 HWY 51 N
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$552.22	7189887	FUEL FOR UT, ST, AND ADMIN 2/5 TO 2/11
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$708.91	7189897	FUEL FOR UT, ST, AND ADMIN

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$342.92	7189902	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$33.26	7189885	FUEL FOR ANIMAL SHELTER 2/5 TO 2/11
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$107.66	7189899	FUEL FOR SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$26.79	7189901	FUEL FOR SHELTER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$181.34	7189886	FUEL FOR PARKS 2/5 TO 2/11
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$176.73	7189898	FUEL FOR PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$104.33	7189903	FUEL FOR PARKS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$53.86	7189906	OFFICE SUPPLIES
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$40.99	7189887	FUEL FOR UT, ST, AND ADMIN 2/5 TO 2/11
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$127.44	7189897	FUEL FOR UT, ST, AND ADMIN
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7189892	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$342.17	7189896	7460 HWY 301
182	BEAU RIVAGE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,908.00	7189891	MML CONF HOTEL
5453	DEPT OF REVENUE	UTILITY SYSTEM	WAGES & SALARIES	\$900.00	7189884	RICHMOND, CHRISTOPHER 427-63-6303
6626	ODP BUSINESS SOLUTIO	UTILITY SYSTEM	OFFICE SUPPLIES	\$187.30	7189906	OFFICE SUPPLIES
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$552.23	7189887	FUEL FOR UT, ST, AND ADMIN 2/5 TO 2/11
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$708.90	7189897	FUEL FOR UT, ST, AND ADMIN
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$342.92	7189902	FUEL FOR UT AND ST
9997	AL WILLIAMS BOND COM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,500.00	7189931	CB REF FOR ANTHONY TROTTER
9997	AL WILLIAMS BONDING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7189932	CB REF CORTIMOTHY PARTEE CASE #M2022-00132
9997	CHUCKIE VIRGES JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7189933	CB REF C. VIRGES JR CASE# M2024-00084
9997	CROSSROAD BAIL BONDI	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7189934	CB REF ANTHONY D. JONES CASE #M2021-01701
9997	CROSSROADS BAIL BOND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7189935	CB REF FOR DARREN COLEMAN CASE# M2021-01180
9997	DENEDRA VAUGHN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$3.49	7189936	CB REF D. VAUGHN CASE# M2023-01379
9997	NATHANIEL VALDEZ	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	7189939	CB REF N. VALDEZ CASE# M2023-01476
9997	KEVIN MCCRAY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$45.50	7189937	CB REFUND K. MCCRAY CASE# M2024-00095
9997	LUTHER BELL III	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7189938	CB REFUND L. BELL III CASE# M2023-01498
9996	DARRYL RICHMOND	GENERAL FUND	PARK MISCELLANEOUS	\$150.00	7189986	REFUND FOR CANCELED PAVILLION RENTAL
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$37.75	7189911	AMB REFUNDS

6743	MISSISSIPPI AMBULANC	GENERAL FUND	AMBULANCE BILLING REV	\$1,676.93	7189975	MS TREAT PROGRAM
5870	SUPERIOR HEALTH	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$30.00	7190001	DECEMBER 2023
338	EXTENSION CENTER FOR	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$175.00	7189952	SPRING CLERK CONF A. LINVILLE
338	EXTENSION CENTER FOR	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$175.00	7189952	SPRING CLERK CONF J. VALSAMIS
5870	SUPERIOR HEALTH	PLANNING	PROFESSIONAL SERVICES	\$55.00	7190001	JUNE 2023
5870	SUPERIOR HEALTH	PLANNING	PROFESSIONAL SERVICES	\$85.00	7190001	NOVEMBER 2023
338	EXTENSION CENTER FOR	PLANNING	TRAVEL & TRAINING	\$150.00	7189952	GRADUATION FEE
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	\$369.00	7189921	HOTEL FOR R. NASH
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	\$402.21	7189921	HOTEL FOR T. WOODS
6611	TAMMY WOODS	PLANNING	TRAVEL & TRAINING	\$119.14	7190003	REIMBURSEMENT FOR T. WOODS
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$2.79	7189967	UNIT# 4619: GROMMET
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$32.36	7189967	UNIT# 4619: PUMP
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$459.08	7189972	UNIT# 0718: SENSOR, DISMOUNT/MOUNT ALL TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$200.00	7189972	UNIT# 5170: POWERTRAIN UPDATE CONTROL MODULE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$509.27	7189972	UNIT# 9967: AC SYSTEM
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$241.48	7189985	UNIT# 5496: PAD, O/F, OIL, O/F, ROTOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7189985	UNIT# 2583: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7189985	UNIT# 5133: OIL, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$199.96	7189985	UNIT# 9363: BATTEY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7189985	UNIT# 8588: OIL, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7189985	UNIT# 9967: O/F, OIL
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$375.00	7189907	UNIT# 5496: WINDSHIELD
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$147.45	7190005	HQ EVIDENCE ROOM: GRAY CARTS, TAGS, FOAM PAD
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$395.00	7190001	MAY 2023
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$155.00	7190001	JUNE 2023
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$310.00	7190001	AUGUST 2023
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$115.00	7190001	SEPTEMBER 2023
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$630.00	7190001	OCTOBER 2023
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$155.00	7190001	NOVEMBER 2023
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$545.00	7190001	DECEMBER 2023

5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$85.00	7190001	JANUARY 2024
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7189914	CRITICAL HIRE REPORT - SYDNEY WILLIAMSON
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	\$795.00	7189953	FBI-LEEDA: JASON COOPER 03/18/24 - 03/22/24
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	\$795.00	7189953	FBI-LEEDA: DARRIAN SANDERSON 03/18/24 - 03/22/2024
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	\$795.00	7189953	FBI-LEEDA: TANNER MOORE 03/18/24 - 03/22/24
6085	DISPATCHING AND TRAI	POLICE	TRAVEL & TRAINING	\$450.00	7189946	HEARING AND SPEECH-RENFROE, HUDSPETH, GUICE
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,139.06	7189957	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$163.35	7189957	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$142.19	7189957	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$197.98	7189916	EMS
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$677.50	7190004	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$586.51	7189972	FD1 OIL AND BRAKES
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$206.85	7189984	RESCUE 1 IPAD CHARGER REPAIR
1812	SOUTHERN PIPE & SUPP	FIRE & EMS	BUILDING & EQUIP MAINT	\$27.40	7189997	STATION 3 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7189949	UNIFORMS C SHADBURN
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$325.00	7190001	MAY 2023
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$85.00	7190001	JULY 2023
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$310.00	7190001	AUGUST 2023
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$115.00	7190001	OCTOBER 2023
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$85.00	7190001	NOVEMBER 2023
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$210.00	7190001	DECEMBER 2023
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$85.00	7190001	JANUARY 2024
651	ENTERGY	FIRE & EMS	UTILITIES	\$875.03	7189950	6363 HWY 301
1970	COMCAST	FIRE & EMS	UTILITIES	\$897.60	7189929	ACCT #1166
2144	STEPHEN WHITE	FIRE & EMS	TRAVEL & TRAINING	\$82.58	7189999	MEAL REIMB. FIRE CHIEF CONF.
5883	CLAYTON SHEARS	FIRE & EMS	TRAVEL & TRAINING	\$576.00	7189928	TRAINING FOR EMS
926	THE HOME DEPOT	FIRE & EMS	MACHINERY & EQUIPMENT	\$463.97	7190005	WASHER FOR STATION 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$712.00	7189949	RADIO STRAPS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$6,541.90	7189949	16 2.5 FIRE HOSE
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$105.85	7189956	CITY OF HL SIGN

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$7.00	7189985	AIR PLUG / CHUCK FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$22.86	7189996	MATERIALS FOR SHOP
3323	CADENCE BANK	STREET DEPARTMENT	MATERIALS	\$85.52	7189921	HARBOR FREIGHT
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$381.00	7189912	NEW TIRE FOR DUMP TRUCK
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$914.50	7189912	TIRES FOR DUMP TRUCK ST
339	CERTIFIED LABORATORI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$152.95	7189925	BLUE KING FOR SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$113.00	7189912	SERVICE CALL TO REPAIR BACKHOE TIRE
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$3,205.09	7189940	PHPM 50 EMULSION FOR FALCON
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$83.84	7190010	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$83.94	7190010	UNIFORMS FOR UT AND ST
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$85.00	7190001	NOVEMBER 2023
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$170.00	7190001	DECEMBER 2023
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,575.00	7189951	TEMP EMPLOYEE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,359.75	7189951	TEMP SERVICE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,118.25	7189951	TEMP EMPLOYEE
528	DESOTO COUNTY ELECTR	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$7,665.69	7189941	REPAIRS ON INTERSTATE BLVD FROM LINES BEING HIT FR
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20,573.03	7189950	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$196.83	7189950	1007 GOODMAN W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$53.51	7189950	1025 HWY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$38.64	7189950	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$221.49	7189950	HWY 51 GOODMAN
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.87	7189950	HWY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.01	7189950	MS 302 @ HORN LAKE
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$90.50	7189950	NAIL @ HWY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.92	7189950	4188 GOODMAN W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.39	7189950	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$54.28	7189950	4035 SHADOW OAKS LGTS
110	ANIMAL CARE EQUIPMEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$155.15	7189913	ANIMAL SHELTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$90.47	7189958	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$90.97	7189959	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7189960	VET SERVICES
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$548.86	7189921	ANIMAL SHELTER
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$927.68	7189921	ANIMAL SHELTER
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.00	7190001	JULY 2023
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.00	7190001	SEPTEMBER 2023
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	7189947	CREMATION
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,102.50	7189951	TEMP EMPLOYEE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$735.00	7189951	TEMP SERVICE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$546.00	7189951	TEMP EMPLOYEE
6787	ZOETIS US LLC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$518.95	7190018	ANIMAL SHELTER
6816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$503.91	7189977	VET SERVICES
6818	INTERVET INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$391.60	7189963	ANIMAL SHELTER
2198	YULETIDE OFFICE SUPP	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$10.47	7190016	ANIMAL SHELTER ACCT# 6027296
6798	AMAZON CAPITAL SERVI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$268.80	7189910	ANIMAL SHELTER
6798	AMAZON CAPITAL SERVI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$60.99	7189910	ANIMAL SHELTER
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$390.00	7190008	CONTRACT WORK 2/11 TO 2/24/2024
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$60.00	7190002	CONTRACT WORK 2/12 TO 2/24/2024
6716	CAMERON PRICE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$220.00	7189922	CONTRACT WORK 2/12 TO 2/24/2024
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$390.00	7190009	CONTRACT WORK 2/11 TO 2/24/2024
6734	KOLE ANDREW KUSEK	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	7189968	CONTRACT WORK 2/12 TO 2/24/2024
6742	BRODIE FAULKNER	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	7189918	CONTRACT WORK 2/12 TO 2/24/2024
6809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$330.00	7189945	CONTRACT WORK 2/12 TO 2/24/2024
6810	ZOE CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$250.00	7190017	CONTRACT WORK 2/12 TO 2/24/2024
6827	CHAQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$390.00	7189926	CONTRACT WORK 2/12 TO 2/24/2024
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$360.00	7189948	CONTRACT WORK 2/12 TO 2/24/2024
6829	JAKOBE MAYFIELD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$320.00	7189964	CONTRACT WORK 2/12 TO 2/24/2024

745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$1,180.00	7189956	SPEED BUMPS FOR PARKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$53.30	7190005	PAINT & SUPPLIES
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$73.32	7190005	FERTILIZER FOR FLOWER BEDS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$113.86	7189985	BATTERY
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$3.90	7189996	NUTS AND BOLTS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$9.98	7189996	MATERIALS TO REPLACE LIGHT AT CROSS WALK FOR PARK
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$145.00	7190001	MAY 2023
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$90.00	7190001	JUNE 2023
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$60.00	7190001	JULY 2023
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$260.00	7190001	NOVEMBER 2023
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$85.00	7190001	DECEMBER 2023
651	ENTERGY	PARKS & REC	UTILITIES	\$23.21	7189950	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$40.98	7189950	SHADOW OAKS PARK
1970	COMCAST	PARKS & REC	UTILITIES	\$431.75	7189929	ACCT #1166
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,710.00	7189995	WINTER BASKETBALL TROPHIES
5582	WILCO SERVICES, INC	PARKS & REC	BUILDING IMPROVEMENTS	\$4,895.00	7190014	2 PARK BENCHES AND INSTALL
6631	LARRY GINGERY	PARKS & REC	BUILDING IMPROVEMENTS	\$2,455.00	7189969	WIRE FOR SIGN AT ENTRANCE
6833	CHRISTOPHER ECHOLS	PARKS & REC	BUILDING IMPROVEMENTS	\$5,302.72	7189927	POND FOUNTAIN
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$453.00	7189920	BASKETBALLS
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	\$88.57	7189988	PLAYGROUND SUPPLIES
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	\$192.62	7189988	PLAYGROUND SUPPLIES
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	\$64.92	7189988	BANNERS FOR PARK
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$61.41	7189910	DECORATIONS FOR BASKETBALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$179.97	7189908	GLOVES FOR ANIMAL CONTROL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$299.95	7189908	GLOVES FOR UT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$320.50	7189908	TRASH BAGS FOR UT
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7189909	LAWN SERVICE AT CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1.97	7189996	KEY FOR CITY HALL
1945	THOMPSON MACHINERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,740.95	7190006	APM FOR CITY HALL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$48.79	7189921	HOME DEPOT
6631	LARRY GINGERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,367.00	7189969	INSTALLMENT OF 2 CIRCUITS AT CITY HALL
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$86.73	7189954	COPIER LEASE AGREEMENT

3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$182.70	7189954	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$220.07	7189954	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	7189954	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	7189954	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.99	7189921	POSTER MY WALL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.99	7189921	POSTER MY WALL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.99	7189921	POSTER MY WALL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.99	7189921	POSTER MY WALL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.99	7189921	POSTER MY WALL
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$530.54	7189993	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$213.75	7189993	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$359.81	7189993	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$68.44	7189993	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$666.25	7189993	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$102.49	7189993	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$46.14	7189993	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$313.89	7189993	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$47.97	7189993	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$620.00	7190007	MATERIALS & LABOR
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.00	7190011	COPIER LEASE AGREEMENT
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$550.00	7190000	PEST CONTROL
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$13,979.34	7189987	CLOUD SERVICE
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$114.35	7189915	SHRED SERVICE
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$265.00	7189992	CODE MAINTENANCE
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$720.00	7189992	CODE MAINTENANCE
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$650.00	7189919	CODE MAINTENANCE
6788	JERRY W. HARRIS SR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$1,250.00	7189966	CODE MAINTENANCE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$7,441.50	7189943	JANUARY 2024 JAIL & MEDICAL
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$160.02	7189998	ACCT #2589 FEB BILLING

651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$33.16	7189950	7262 INTERSTATE
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$222.72	7189950	7460 HWY 301
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,984.96	7189950	3101 GOODMAN W
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$434.77	7189929	ACCT #5309
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$291.85	7189929	ACCT #1166
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$564.76	7189923	CDW ITEMS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$331.03	7189910	REMOTO CLOUD MGMT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$393.34	7189910	AMAZON
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$118.68	7189910	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$474.98	7189910	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$23.34	7189910	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$460.30	7189910	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$236.89	7189910	COMPUTER SUPPLIES
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,916.80	7189970	COLD MIX FOR IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$577.68	7190020	LA610 FOR IMPROVEMENTS
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,087.50	7189924	PERMA PATCH FOR RD IMPROVEMENTS
6627	JAMES C HOLDEN	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$34,380.00	7189965	REPAIRS DONE TO WINESAP / CHURCH RD DRAINAGE - NOT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$995.71	7189910	CITY HALL MATERIALS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$75.99	7189910	24" TABLE
6830	QUARLES FIRE PROTECT	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$500.00	7189991	LEAKING PIPE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$13,657.50	7189979	PAVEMENT MGMT PROGRAM YEAR 2
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$15,735.04	7189980	PAVEMENT MGMT YEAR 1
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7189955	LIBRARY FUND
559	DESOTO ECONOMIC COUN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$150.00	7189944	JACKSON DINNER
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$239.85	7189921	MYC
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$142.68	7189921	EDCO
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$145.95	7189921	EDCO
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$132.98	7189921	EDCO
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$172.35	7189921	EDCO
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$82.40	7189921	EDCO
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$41.09	7189921	EDCO

3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$41.13	7189921	EDCO
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$587.59	7189921	EDCO
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2.99	7189921	POSTER MY WALL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$14.95	7189921	POSTER MY WALL
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	7189976	2024 WINTER CONF ALD YOUNG/WIFE ALD DUPREE/WIFE
6795	PLAYPOWER LT FARMING	ECONOMIC DEVELOPMENT	PROMOTIONS	\$194,999.00	7189990	PLAYGROUND EQUIPMENT & INSTALL LATIMER PARK
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$57,942.92	7189942	MONTHLY ANNUAL REQUIREMENT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,411.90	7189973	FCC AND MANHOLE HOOK FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$1.97	7189996	KEYS FOR S BOXX
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$45.48	7189996	CEMENT AND PRIMER FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.57	7189996	MATERIALS FOR GRACE BLVD REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$32.97	7189996	MATERIALS FOR DORCHESTER REPAIR
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	\$760.00	7189930	MARKING PAINT AND FLAGS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,497.24	7189917	CHEMICALS FOR HOLLY HILLS WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$2,020.35	7189917	CHEMICALS FOR HURT RD WATER PLANT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$353.02	7189912	NEW TIRES FOR UT 2354
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$151.53	7189912	TRAILER TIRE FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$14.50	7189985	FILTER FOR UT 1922
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$173.54	7189985	OIL AND FILTER FOR UT 1922
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$83.84	7190010	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$83.94	7190010	UNIFORMS FOR UT AND ST
1945	THOMPSON MACHINERY	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,297.66	7190006	SERVICE CALL TO MEADOWBROOK WATER PLANT
6599	MISSISSIPPI 811 INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$8,909.40	7189974	2024 ONE CALL BILLING
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,610.00	7189965	WATER REPAIRS AT 6475 WALNUT GROVE
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,420.00	7189965	WATER REPAIR AT 3760 RAMBLEWOOD
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,052.79	7189998	ACCT #2589 FEB BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$162.96	7189950	7356 SUSIE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$294.54	7189950	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$42.27	7189950	7445 HICKORY ESTATES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$44.50	7189950	7268 HORN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$193.97	7189950	5408A RIDGEFIELD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$200.05	7189950	DESOTO RD PUMP

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$88.88	7189950	7076 CHANCE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$304.96	7189950	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$75.22	7189950	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$686.70	7189950	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$209.62	7189950	4871 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$267.56	7189950	5235 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.38	7189950	6947 ALLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$31.79	7189950	4959 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.43	7189950	4585 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$26.66	7189950	6652 ALICE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$42.69	7189950	4854 SHERRY
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.33	7189950	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,570.12	7189950	3101 GOODMAN W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.26	7189950	3400 TULANE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$105.64	7189950	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$273.92	7189950	4410 SHADOW GLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$105.06	7189950	6285 MANCHESTER
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.85	7189929	ACCT #1166
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7190015	PUMP RENTAL
338	EXTENSION CENTER FOR	UTILITY SYSTEM	TRAVEL & TRAINING	\$150.00	7189952	GRADUATION FEE
6244	RODNEY NASH	UTILITY SYSTEM	TRAVEL & TRAINING	\$116.40	7189994	REIMBURSEMENT FOR R. NASH
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$61,819.29	7189961	HLCBISD
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,239.93	7189962	PUMP & ABB FOR POPLAR CORNER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$148.93	7189996	MATERIALS TO REPAIR SEWER AT 6268 RAVENWOOD PK N
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$120.60	7189996	TUBING FOR POPLAR CORNER LS
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,076.90	7189971	E 1 PUMP
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,076.90	7189971	E1 PUMP FOR SHELF
6592	WHOLESALE PUMP & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$161.43	7190013	ASSY AND WASHERS FOR POPLAR CORNER LS
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$91,421.70	7189989	PAY ESTIMATE #13
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	\$3,348.10	7189981	HOLLY HILLS WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	\$3,302.50	7189982	MEADOWBROOK WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$3,180.00	7189978	HURT RD WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$6,062.50	7189983	WATER SERVICE LINE REPLACEMENT
				\$711,792.76		

Order #03-03-24

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

So ordered this 5th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Mrs. Lisa Anderson Williams from Horn Lake High School Band Boosters came forward to request funds to purchase hats for the band at a cost of \$4,900.00. There was discussion on cost, size of the band, and community involvement of the band, as well as fundraising efforts to match the funds requested.

Order #03-04-24

Order to approve Donation- HLHS Band Boosters

Be It Ordered:

By the Mayor and Board of Aldermen to approve a donation to Horn Lake High School Band Boosters Inc. in the amount of \$4,900.00 for uniform hats, 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 Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Alderman DuPree recused himself from debating, discussing, and taking action on Special Guests/Presentations Item B. Alderman DuPree 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.

**At this time Mrs. Mary Wims came forward to address the Mayor and Board of Aldermen to request a donation for Special Olympics in the amount of \$500.00. There was much discussion regarding the needs of the organization, the amount of the donation needed, as well as the future needs of the organization.

Order #03-05-24

Order to approve Donation-Special Olympics

Be It Ordered:

By the Mayor and Board of Aldermen to approve a donation to Special Olympics in the amount of \$500.00, to be paid with hotel/motel tax proceeds, finding that said organization promotes the city and/or promotes the city's tourism and economic development, with the

understanding a request for additional funds may be submitted to meet the needs of the organization if fundraising proceeds fall short.

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, and Alderman Young.

Nays: None.

Absent: Alderman DuPree.

So ordered this 5th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution 03-01-24

RESOLUTION FOR CLEANING PRIVATE PROPERTY

WHEREAS the governing authorities of the City of Horn Lake have received complaints regarding the following properties.

**5523 Chapel Hill
5151 Woody Dr.**

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on 3/5/24 **and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing.

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above-described property needs cleaning. **The public hearing on this property will be held 3/5/24 on beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

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

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

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before 2/20/2024

Code Enforcement Division
662-393-6174

WHEREAS the Mayor and Board of Aldermen on said date conducted a hearing to determine whether said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Bostick And seconded by Alderman DuPree for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN KLEIN	AYE
ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN YOUNG	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN DUPREE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 5th Day of March, 2024.

ALLEN LATIMER, MAYOR

ATTEST:

Seal

**At this time the Mayor opened the discussion on the proposal of cost sharing between DeSoto County and the cities therein (excluding Walls) for the development of a dedicated crime lab facility with 2 forensic technicians to help with the backlog of evidence and facilitate faster processing of evidence for the county. After much discussion, it was determined that the Mayor or city attorney would gather more information about the proposal and discuss cost-sharing in a manner other than even/same payments among the parties (e.g. per case cost). No action was taken.

Order #03-06-24

Approval of conference attendance – G. Andrews

Be It Ordered:

By the Mayor and Board of Aldermen to authorize G. Andrews to attend the 2024 TN Animal Care & Control Conference September 30- October 1, 2024, at a cost of \$297.00 (registration and lodging) plus the standard per diem.

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 5th day of March, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time, Mr. Lucas Todd with Zach Hemp LLC came forward to request that the ordinance for medical cannabis dispensaries be amended to delete the requirement for a security guard on premises, as well as the restriction of selling paraphernalia. After some discussion, it was determined that Mr. Todd would come back before the Mayor and Board of Aldermen on March 19th, 2024 to discuss this further, and to give the Aldermen an opportunity to visit the establishment and make an informed decision. No action was taken.

**At this time, Ms Latisha Jackson came forward to speak on behalf of Zach Hemp LLC. Rep. Jackson was a part of the task force at our Capital that crafted the legislation for medical cannabis dispensaries in Mississippi, and she stated that while the City was within the law to initiate stringent security measures, these particular rules made it hard on the businesses and their profit margins, further stating these measures were addressed within state regulations, and several revisions are in process to update the laws. No action was taken.

Order #03-07-24

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 Young.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**Alderman Bostick left the Board Meeting at 7:20 p.m.

Order #03-08-24

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 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 5th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-09-24

Order to go into Executive Session

Be it Ordered:

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

A. Discussion regarding personnel matters in the Animal Control Department.

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 Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Bostick.

So ordered this 5th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-10-24

Order to Come Out of Executive Session

Be it Ordered:

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

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

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 5th day of March, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-11-24

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bostick.

So ordered this 5th day of March, 2024.

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Mayor

Attest:

CAO/City Clerk
Seal

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

CAO/City Clerk