

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
MAY 21, 2024 BEGINNING AT 6:00 P.M.**

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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 Bledsoe  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for May 7, 2024 Mayor and Board of Aldermen meeting.
- B. Request to confirm appointment of Planning Commissioner Donnie “Chigger” White as the Alderman at Large Planning Commissioner for Alderman at Large Danny Klein.
- C. Retirement of Randy Joyner, Assistant Public Works Director effective June 30th, 2024, after 15 years of service to the City of Horn Lake.
- D. Acknowledgement of \$25.00 donation from Mr. & Mrs. Carey to HLAS in memory of Mr. William Egner.
- E. Request to purchase office furniture for detective office and utility manager office in the amount of \$4,530.00 from office Furniture Warehouse.
- F. Request approval of a Cultural Resource Survey for the Water Line Rehab Services Project to be conducted by James Turner, Registered Professional Archaeologist in the amount of \$5,232.29.
- G. Approve sponsorship of the DeSoto Family Theatre for \$10,000.00, to be paid with hotel/motel tax proceeds, finding that said entity promotes the attributes of the City, and/or promotes the City’s tourism and economic development.
- H. Request to promote Officer S. Grieves from P3 to P4 at the rate of \$29.37 per hour effective May 26, 2024.
- I. Request to promote J. Hoyer to Assistant Chief of Police effective July 1, 2024 at an annual salary of \$89,460.80.
- J. Resignation of Officer J. Scruggs effective May 14, 2024.
- K. Resignation of Officer D. Ponce effective May 19, 2024.

- L. Request authorization for the Mayor to sign an application for Hazard Mitigation Funding Grant through MEMA, at a 75/25 match in the amount of \$275, 056.26.
- M. Request to hire D. Watkins as T1 at the rate of \$20.21 per hour effective May 21, 2024.
- N. Request to increase stipend pay for B. Keller in the amount of \$200.00 for EMS Driver effective May 26, 2024.
- O. Request to approve reduction of speed limit on Nail Road from Highway 301 to Highway 51 from 45 mph to 35 mph, with the exception of the school zone for the Horn Lake Middle School which shall be reduced to 20 mph, and to authorize and direct all signage to be changed to reflect such reduced speed limits.
- P. Request to approve stipend pay for completion of the 3 year Municipal Clerks Certification by Tammy Woods and Rodney Nash in the amount of \$1,500 annually, effective the first full pay period in June, 2024.
- Q. Retirement of Reginald Riley after 8 years with the City of Horn Lake Public Works Department effective June 30, 2024.
- R. Acknowledgement of \$100.00 donation from Allen Latimer to feed volunteers at the Animal Shelter.
- S. Request to approve pay application #8 to Murphy & Sons, Inc. in the amount of \$66,827.75 for City Hall Renovation Project.
- T. Resignation of M. Taylor in Animal Control effective May 18, 2024.

### **III. Claims Docket**

### **IV. Special Guests/ Presentations**

A. Proclamation: Emergency Medical Services Week

B. Justin Johnson: Resolution to approve smoke free restaurants in the City of Horn Lake.

### **V. Planning**

A. Planning Commissioner Swearing In  
Latimer

Mayor Allen

B. Case No: 2024-014 – final plat for Horn Lake Animal Shelter – 6870 East Center St. (**Ward 3**)

### **VI. New Business**

- A. Resolution for cleaning Private Property.
- B. Resolution to appoint Mississippi Municipal League 2024 Voting Delegates.
- C. Request approval of the revised term sheet from Regions Capital Advantage, Inc with the principal amount, interest rate, and prepayment terms updated.
- D. Request to purchase two (2) 2028 Pierce Impel PCU Pumpers, including pumpers and equipment for \$1,358,750.00 each, with the total amount being \$2,717,500.00, from Emergency Equipment Professionals on state contract #8200060944, with the delivery of trucks approximately 48 months from proposal acceptance for the 2027-2028 and 2028-2029 budget years.

- E. Consideration of \$500.00 sponsorship for Juneteenth Celebration to be held at Latimer Lakes Park on June 15, 2024 from 10:00am to 4:00pm, being presented by Alpha Kappa Alpha Sorority, to be paid with hotel/motel tax proceeds, finding that said entity 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**

**XIII. Adjourn**

May 21, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on May 21, 2024 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

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

Absent: Alderman Young.

Order # 05-08-24

**Order to approve Municipal Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Young.

So ordered this 21 day of May, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time Alderman Johnson recused herself from debating, discussing, and taking action on the Consent Agenda. Alderman Johnson 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 #05-09-24

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A- T, and including Item E on New Business.

- A. Approval of minutes for May 7, 2024 Mayor and Board of Aldermen meeting.
- B. Request to confirm appointment of Planning Commissioner Donnie “Chigger” White as the Alderman at Large Planning Commissioner for Alderman at Large Danny Klein.
- C. Retirement of Randy Joyner, Assistant Public Works Director effective June 30th, 2024, after 15 years of service to the City of Horn Lake.
- D. Acknowledgement and acceptance of \$25.00 donation from Mr. & Mrs. Carey to HLAS in memory of Mr. William Egner.
- E. Request to purchase office furniture for detective office and utility manager office in the amount of \$4,530.00 from office Furniture Warehouse.
- F. Request approval of a Cultural Resource Survey for the Water Line Rehab Services Project to be conducted by James Turner, Registered Professional Archaeologist in the amount of \$5,232.29.

- G. Approve sponsorship of the DeSoto Family Theatre for \$10,000.00, to be paid with hotel/motel tax proceeds, finding that said entity promotes the attributes of the City, and/or promotes the City's tourism and economic development.
- H. Request to promote Officer S. Grieves from P3 to P4 at the rate of \$29.37 per hour effective May 26, 2024.
- I. Request to promote J. Hoyer to Assistant Chief of Police effective July 1, 2024 at an annual salary of \$89,460.80.
- J. Resignation of Officer J. Scruggs effective May 14, 2024.
- K. Resignation of Officer D. Ponce effective May 19, 2024.
- L. Request authorization for the Mayor to sign an application for Hazard Mitigation Funding Grant through MEMA, in the total amount of \$275, 056.26 with 75% being funded through MEMA and 25 % being funded by the city.
- M. Request to hire D. Watkins as T1 at the rate of \$20.21 per hour effective May 21, 2024.
- N. Request to increase stipend pay for B. Keller in the amount of \$200.00 annually for EMS Driver effective May 26, 2024.
- O. Request to approve reduction of speed limit on Nail Road from Highway 301 to Highway 51 from 45 mph to 35 mph, with the exception of the school zone for the Horn Lake Middle School which shall be reduced to 20 mph, and to authorize and direct all signage to be changed to reflect such reduced speed limits.
- P. Request to approve stipend pay for completion of the 3 year Municipal Clerks Certification by Tammy Woods and Rodney Nash in the amount of \$1,500 annually, effective the first full pay period in June, 2024.
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- R. Acknowledgement and acceptance of \$100.00 donation from Allen Latimer to feed volunteers at the Animal Shelter.
- S. Request to approve payment of pay application #8 to Murphy & Sons, Inc. in the amount of \$66,827.75 for City Hall Renovation Project.
- T. Resignation of M. Taylor in Animal Control effective May 18, 2024.

New business approved with the consent agenda:

E. Approval of \$500.00 sponsorship for Juneteenth Celebration to be held at Latimer Lakes Park on June 15, 2024 from 10:00am to 4:00pm, being presented by Alpha Kappa Alpha Sorority, to be paid with hotel/motel tax proceeds, finding that said entity/event 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 DuPree.  
A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson and Alderman Young.

So ordered this 21st day of May 2024.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE  
BOARD MEETING  
5/21/2024**

Department	5/16/2024	Overtime Amount
Animal Control	\$6,816.56	\$1,122.66
Judicial	\$14,604.70	\$24.02
Fire/Amb	\$158,050.00	\$0.00
Fire/Budgeted OT	\$0.00	\$14,134.00
Fire/Non Budgeted OT	\$0.00	\$109.20
Fire/ST Non Budgeted OT	\$0.00	\$182.00
Finance	\$16,087.96	\$54.72
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.71	\$0.00
Parks	\$18,418.39	\$1,338.47
Planning	\$17,147.82	\$0.00
Police	\$163,857.42	\$6,585.57
Public Works - Streets	\$11,904.71	\$1,092.15
Public Works - Utility	\$33,047.39	\$2,667.14

<b>Grand Total</b>	<b>\$449,356.67</b>	<b>\$27,309.93</b>
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**CITY OF HORN LAKE  
BOARD MEETING  
5/21/2024**

**CLAIMS DOCKET RECAP D-052124 C-052124**

<b>NAME OF FUND</b>	<b>TOTAL</b>
<b>GENERAL FUND</b>	<b>\$160,733.88</b>
COURT COSTS	\$4,956.08
EXECUTIVE	\$0.00
LEGISLATIVE	\$83.66
JUDICIAL	\$17.97
FINANCIAL ADMIN	\$0.00
PLANNING	\$1,599.49
POLICE	\$18,516.52
FIRE & EMS	\$13,966.10
STREET DEPARTMENT	\$40,076.40
ANIMAL CONTROL	\$4,474.29
PARKS & REC	\$14,229.87
PARK TOURNAMENT	\$3,051.75
PROFESSIONAL EXPENSE	\$59,761.75
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
<b>BOND FUNDED CAP PROJECT EXPENSE</b>	<b>\$0.00</b>
<b>LIBRARY FUND</b>	<b>\$2,019.59</b>
<b>ECONOMIC DEVELOPMENT FUND</b>	<b>\$2,965.41</b>

## UTILITY FUND

\$68,658.11

## TOTAL DOCKET

\$234,376.99

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6536	ROBBY DUPREE	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$83.66	7190686	WASHINGTON DC
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$172.68	7190685	PLANNING 4/29 TO 5/5
1750	JLSHELTON & ASSOCIAT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,731.56	7190678	FILE FOLDERS 2ND HALF
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,792.78	7190691	POLICE 4/29 TO 5/5
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,378.80	7190692	POLICE 5/6 TO 5/12
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$1,603.01	7190679	PHONE SERVICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,148.61	7190693	FIRE 4/29 TO 5/5
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,052.89	7190694	FIRE 5/6 TO 5/12
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$228.51	7190683	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$79.45	7190688	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$566.30	7190690	FUEL FOR UT, ST, AND ADMIN(IT)
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$463.39	7190697	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$112.02	7190696	FUEL FOR ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$135.86	7190689	FUEL FOR PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$185.36	7190695	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$63.28	7190690	FUEL FOR UT, ST, AND ADMIN(IT)
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,843.29	7190679	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,245.76	7190682	3101 GOODMAN W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$214.59	7190681	2885 GOODMAN W
6601	SPECIAL OLYMPICS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	7190687	DONATION FOR SUMMER GAMES
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$566.31	7190690	FUEL FOR UT, ST, AND ADMIN(IT)
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$463.39	7190697	FUEL FOR UT AND ST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$40.39	7190684	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$40.44	7190684	LAKE FOREST W
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.69	7190677	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$1,067.36	7190677	6400 E CENTER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$138.92	7190680	6357 HURT
9997	ANGIE WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$300.00	7190718	CB REFUND A. WILLIAMS CASE# M2024-00375



9997	HENRY R BAKER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$48.90	7190719	CB REFUND H. BAKER CASE# M2024-00301
9997	JAZARIA JEFFERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$7.50	7190720	CB REFUND J. JEFFERSON CASE# M2023-01500
9997	LOUIS HOLMES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7190721	CB REFUND L. HOLMES CASE# M2023-01445
9997	TIMERA EVANS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7190722	CB REFUND T. EVANS CASE# M2024-00356
9999	VENESIA MCGEE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190835	UTILITY REFUND 01- 0358300
9999	BEATRIZ DUARTE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$60.94	7190812	UTILITY REFUND 02- 0388100
9999	CLARK HASKINS MS REA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190816	UTILITY REFUND 02- 0444400
9999	SAVAHN JORDAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$13.66	7190831	UTILITY REFUND 02- 6150600
9999	GABRIELLE ANDERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190819	UTILITY REFUND 04- 0272300
9999	DALLAN BUCHANAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190817	UTILITY REFUND 04- 0443500
9999	LORETTE JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$22.36	7190824	UTILITY REFUND 07- 0380500
9999	CARSINE BURTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190815	UTILITY REFUND 12- 1048500
9999	WILLIE JAMES SHAFFER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190836	UTILITY REFUND 15- 0275300
9999	MERIDIAN ASSET GROUP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$34.15	7190827	UTILITY REFUND 19- 0194000
9999	MERIDIAN ASSET GROUP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$34.15	7190828	UTILITY REFUND 19- 0195000
9999	MERIDIAN ASSET GROUP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$34.15	7190829	UTILITY REFUND 19- 0198000
9999	T. LOWE PROPERTIES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$34.15	7190834	UTILITY REFUND 19- 0222000
9999	MACKENZIE GREY PROPE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$21.79	7190825	UTILITY REFUND 19- 0235000
9999	RAJENDRAKUMAR PATEL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,932.80	7190830	UTILITY REFUND 21- 4399000
9999	MEREDITH L. HILL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$19.08	7190826	UTILITY REFUND 21- 8360300
9999	DEITRA SPENCER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190818	UTILITY REFUND 30- 0028100
9999	SHARON WOOD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$72.26	7190832	UTILITY REFUND 33- 0180800
9999	ARKENA RICHARDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190811	UTILITY REFUND 54- 0220200
9999	HUDSON HOMES MANAGEM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190820	UTILITY REFUND 54- 9400100
9999	SIARA DURDEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190833	UTILITY REFUND 56- 0165400
9999	BRIYAN MORALES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190814	UTILITY REFUND 57- 6250000
9999	BRIANNA CAMPY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$61.71	7190813	UTILITY REFUND 64- 2040300
9999	JOHNNY SKAGGS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$73.77	7190823	UTILITY REFUND 64- 2050000
9999	JAMES HOOKOM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7190821	UTILITY REFUND 99- 0044100
9999	JESSICA FOWLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7190822	UTILITY REFUND 99- 0069100
6798	AMAZON CAPITAL SERVI	JUDICIAL	OFFICE SUPPLIES	\$17.97	7190700	MOUSE PADS FOR COURT

6798	AMAZON CAPITAL SERVI	PLANNING	OFFICE SUPPLIES	\$96.98	7190700	FILE SHELF
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,302.91	7190788	H L RPR
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$26.92	7190731	PLANNING P O P
6798	AMAZON CAPITAL SERVI	POLICE	OFFICE SUPPLIES	\$147.82	7190700	INK FOR POLICE
1293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$1,000.00	7190775	UNIT# 5133: CLAIM# F1H3109 DEDUCTIBLE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$141.55	7190789	UNIT# 5591: ENGINE MOUNT, O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$69.42	7190789	UNIT# 6090: A/F, O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$69.60	7190789	UNIT# 8134: HEADLIGHT, WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$316.90	7190789	T.A.C.T TRUCK: NEW BATTERIES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$27.15	7190789	T.A.C.T TURCK: FUEL/WATER SEPARATOR FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$20.70	7190789	T.A.C.T TRUCK: FUEL FILTER X 2
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$67.98	7190789	UNIT# 9967: OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$69.42	7190789	UNIT# 9967: O/F, A/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$49.31	7190789	UNIT# 8933: A/F, O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$99.48	7190789	UNIT# 3610: A/F, O/F, OIL, OIL
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	\$10.98	7190797	T.A.C.T TRUCK: SWIVEL CONNECTOR FLARE, FLARE MALE
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	7190715	UNIT# 5988: TOWED TO MAGNOLIA TIRE
926	THE HOME DEPOT	POLICE	BUILDING & EQUIP MAINT	\$48.88	7190802	HQ DOOR/OFFICE SIGNS: DOUBLE SIDE IT TAPE, LEVEL,
301	CAMPER CITY USA INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$26.00	7190712	SPEED TRAILER #1: FRONT JACK
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$62.10	7190802	HQ EVIDENCE ROOM: SCREWS, WASHERS, PIPE, PIN FRONT
6790	EFFICIENT POWER & LI	POLICE	EQUIPMENT PARTS & SUPPLIES	\$999.43	7190736	COMPLETE WEST PRECINCT LIGHTING EXCHANGE TO LED
6798	AMAZON CAPITAL SERVI	POLICE	EQUIPMENT PARTS & SUPPLIES	\$116.37	7190700	COPPER, WIRE, RINGS, TOOL
3157	J C PENNY	POLICE	UNIFORMS	\$385.97	7190762	LT. MOORE 2024 UNIFORM ALLOTMENT - JCPENY NOT TO E
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$120.00	7190734	MS CRIME LAB FEE - APRIL 2024
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$287.15	7190803	WESTLAW - APRIL 2024
6726	LIPSCOMB & PITTS	POLICE	PROFESSIONAL SERVICES	\$150.00	7190768	RENEWAL P.O. BOND N. PULLEN
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7190704	CRITICAL HIRE REPORT - FREDERICK ELLIS
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7190704	CRITICAL HIRE REPORT - TROY LANIUS
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7190704	CRITICAL HIRE REPORT - SKYLAR ALLRED

6858	TAYLOR LAWSON	POLICE	TRAVEL & TRAINING	\$189.78	7190801	TRAVEL & MEAL REIMBURSEMENT - LAWSON
6859	CHARLES ALEXANDER	POLICE	TRAVEL & TRAINING	\$154.38	7190714	TRAVEL & MEAL REIMBURSEMENT - ALEXANDER
5099	EMERGENCY EQUIP PROF	POLICE	MACHINERY & EQUIPMENT	\$3,255.00	7190737	ARMOR CARRIER POUCHES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$65.55	7190744	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$377.02	7190744	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,327.01	7190744	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$337.50	7190744	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$154.06	7190792	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$133.38	7190792	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$160.03	7190707	EMS SUPPLIES
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$256.60	7190806	EMS WASTE PICKUP
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$96.81	7190769	104 OIL CHANGE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$10.36	7190789	ENGINE 3 PART
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$361.26	7190802	STATION 1 FENCE MATERIALS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$396.46	7190802	WASHER STATION 3
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$657.00	7190791	STATION 1 REPAIR
6041	FLAGPOLE EXPRESS	FIRE & EMS	BUILDING & EQUIP MAINT	\$405.00	7190742	FLAGS FOR FD
6733	KEVIN KOVATCH	FIRE & EMS	BUILDING & EQUIP MAINT	\$389.75	7190767	STATION 3 STOVE REPAIR
6798	AMAZON CAPITAL SERVI	FIRE & EMS	BUILDING & EQUIP MAINT	\$250.89	7190700	FD SUPPLIES
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$5,177.96	7190701	APRIL PAYMENTS
6778	ARMAND ADVERTISING L	FIRE & EMS	ADVERTISING	\$900.00	7190705	CUSTOM FIRE PREVENTION HATS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$109.99	7190789	PRO AIR HOSE FOR SHOP COMPRESSOR
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$16.99	7190789	TAPE FOR HAND PUMP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$115.44	7190789	MATERIALS FOR TIGER MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$53.76	7190789	MATERIALS FOR TRACKHOE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.42	7190809	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$95.92	7190846	UNIFORMS FOR UT AND ST
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$666.75	7190739	TEMP EMPLOYEE SERVICE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$666.75	7190739	TEMP SERVICE
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,992.50	7190774	COWPEN CREEK FIRST CHEMICAL SPRAY
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.95	7190844	MONTHLY GRASS CONTRACT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21,344.75	7190738	STREET LIGHTS

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$54.97	7190738	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$198.52	7190738	1007 GOODMAN RD W
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$1,230.00	7190784	NAIL RD SIGNAL MODIFICATION
6634	DEBORAH A STORLEY	ANIMAL CONTROL	UNIFORMS	\$120.00	7190724	SHIRTS FOR ANIMAL SHELTER
110	ANIMAL CARE EQUIPMEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$437.70	7190703	ANIMAL SHELTER
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$10.98	7190802	ANIMAL SHELTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$130.15	7190745	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$129.46	7190746	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7190747	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$235.31	7190748	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$164.13	7190749	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$125.60	7190750	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$126.53	7190751	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7190752	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7190753	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$148.32	7190754	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$98.31	7190755	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.06	7190756	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.61	7190757	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$19.13	7190758	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$19.13	7190759	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$120.70	7190760	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7190761	VET SERVICES
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$109.90	7190809	ANIMAL SHELTER
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$73.65	7190809	ANIMAL SHELTER
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$29.60	7190809	ANIMAL SHELTER
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,197.00	7190739	TEMP EMPLOYEE SERVICE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$567.00	7190739	TEMP SERVICE
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$315.00	7190807	CONTRACT WORK 4/28/24 TO 5/11/24
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$40.00	7190800	CONTRACT WORK 4/29/24 TO 5/12/24

6730	MELVIN WALLS III	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$270.00	7190772	CONTRACT WORK 4/29/24 TO 5/12/24
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$50.00	7190808	CONTRACT WORK 4/28/24 TO 5/11/24
6809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$80.00	7190732	CONTRACT WORK 4/29/2024 TO 5/12/2024
6810	ZOE CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$145.00	7190839	CONTRACT WORK 4/29/2024 TO 5/12/2024
6827	CHAUQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$285.00	7190713	CONTRACT WORK 4/29/2024 TO 5/12/2024
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$295.00	7190735	CONTRACT WORK 4/29/24 TO 5/12/24
6829	JAKOBE MAYFIELD	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$175.00	7190763	CONTRACT WORK 4/29/24 TO 5/12/24
6846	DESHUN HURT	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$75.00	7190725	CONTRACT WORK 4/29/24 TO 5/12/24
6847	CHRISTOPHER HURT	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$370.00	7190716	CONTRACT WORK 4/29/24 TO 5/12/2024
6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$225.00	7190708	CONTRACT WORK 4/29/24 TO 5/12/24
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$437.00	7190726	FIELD MARKER LIME
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$49.80	7190802	BOTTLED WATER
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$165.75	7190789	HAND CLEANER AND MOTOR OIL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$27.16	7190789	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$119.34	7190789	BATTERY
1908	TNT SOUND	PARKS & REC	MATERIALS	\$1,482.98	7190804	FOR PARK
2822	FLAG CENTERCOM, LLC	PARKS & REC	MATERIALS	\$629.60	7190741	US, STATE AND CITY FLAG
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$289.07	7190711	TEACHER APPRECIATION
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$9.50	7190793	SWITCH PLUNGER
4694	MARK TATKO	PARKS & REC	UMPIRES	\$6,030.00	7190770	UMPIRES
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,065.70	7190706	FUEL
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$131.90	7190711	ACTIVE SCREENING PROTECTION
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$270.05	7190711	ADT SERVICES
4111	DESOTO TIMES TRIBUNE	PARKS & REC	PROFESSIONAL SERVICES	\$63.04	7190731	AMR / AMI P O P
4111	DESOTO TIMES TRIBUNE	PARKS & REC	PROFESSIONAL SERVICES	\$61.24	7190731	PLAYGROUND P O P
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7190799	MONTHLY SUBSCRIPTION FOR MAY
651	ENTERGY	PARKS & REC	UTILITIES	\$156.04	7190738	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$50.26	7190738	FLOOD LIGHT CHOCTAW PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$170.22	7190738	FLOODS FAIRFIELD MEADOW PARK
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$2,508.75	7190770	UMPIRES FOR SANDLOT TOURNAMENT
4633	USSSA HEADQUARTERS	PARK TOURNAMENTS	SANCTIONING FEES	\$420.00	7190810	SANCTION FEES FOR SANDLOT TOURNAMENT
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$123.00	7190796	SANDLOT TOURNAMENT TROPHIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$880.62	7190698	FD SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$41.98	7190700	DESK ORGANIZER
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7190840	LAWN SERVICE
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$294.00	7190847	SEWER REPAIRS
532	DESOTO COUNTY ELECTI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,296.00	7190727	HARDWARE / SOFTWARE
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$400.93	7190787	H L GENERAL SERVICES
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$582.95	7190788	H L RPR
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$117.30	7190740	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.00	7190711	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$55.00	7190711	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7190711	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7190711	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$36.00	7190711	ATERA
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$271.59	7190733	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.96	7190794	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$363.41	7190794	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$312.18	7190794	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,378.94	7190805	COURT ROOM
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$203.00	7190723	ACTIVE LIVES
6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$706.20	7190717	ONLINE CODE HOSTING SUBSCRIPTION
6755	MAYO MALLETTE PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$800.48	7190771	TAX COLLECTION MATTER
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,388.88	7190790	TIME & MATERIALS
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$495.00	7190709	CODE MAINTENANCE
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$3,550.00	7190709	CODE MAINTENANCE
6788	JERRY W. HARRIS SR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$1,650.00	7190765	CODE MAINTENANCE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$170.00	7190798	ACCT #2589 MAY BILLING

6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,079.00	7190710	PHONE SERVICE ACCT# 8053
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$5,680.66	7190710	PHONE SERVICE ACCT# 3487
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$134.41	7190743	PHONE SERVICE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ADVERTISING	\$4,800.00	7190776	MS4 AUDIT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$292.29	7190700	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$390.00	7190700	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$289.77	7190700	COMPUTER EQUIPMENT
5719	DESOTO COUNTY, MISS	ADMINISTRATIVE EXPENSE	DESOTO COUNTY FUND	\$5,370.59	7190729	FY2024 DESOTO CO GIS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$8,085.00	7190785	H L EWP
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$1,372.92	7190787	H L GENERAL SERVICES
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$19.70	7190797	SINGLE KEY CUT
6839	ALANAS ENTERPRISES	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$1,200.26	7190699	ADA SIGNAGE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$3,445.00	7190777	PAVEMENT MGMT PROGRAM
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$3,291.40	7190778	PAVEMENT MGMT PROGRAM
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$420.00	7190728	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7190728	JANITORIAL SERVICE
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$50.00	7190730	LUNCHEON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$59.98	7190711	MYC GRADUATION
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$71.94	7190711	WALMART
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$52.34	7190711	WALMART
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$92.76	7190711	HOMEWOOD SUITES
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$29.70	7190711	WALMART
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$80.00	7190711	RECEIPTS (3) FROM WASHINGTON TRIP
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$83.88	7190711	DONUTS FOR PERS MEETING
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,533.16	7190711	ALDERMAN AIR FLIGHT
5943	JIM ROBINSON	ECONOMIC DEVELOPMENT	PROMOTIONS	\$411.65	7190766	WASHINGTON TRIP
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$225.90	7190773	GASKETS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,115.80	7190773	FCC FOR UT REPAIR
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$3,330.00	7190843	METERS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$5.99	7190845	SOCKET FOR ANDRE DESOTO REPAIRS
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$518.56	7190842	VALVES FOR NAIL RD WATER PLANT

78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$35.00	7190702	TIRE REPAIR FOR UT 511
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$63.18	7190789	AIRT FILTER AND OIL FOR UT 444
2998	SCOTT EQUIPMENT CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,545.74	7190795	TRACKS FOR TRACKHOE
6861	CODY CHARLES	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$270.00	7190841	REPAIRS TO COKE MACHINE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.42	7190809	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$95.92	7190846	UNIFORMS FOR UT AND ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,057.07	7190788	H L RPR
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$9,643.21	7190837	SEWER COLLECTED IN HL, WALLS, AND ADMIN FEE
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,165.00	7190764	WATER REPAIRS AT 6505 JAMESTOWN
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,052.00	7190798	ACCT #2589 MAY BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$28.91	7190738	LAKE FOREST SUBD
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$33.32	7190797	REPAIRS TO SEWER ON EDWIN CV
6592	WHOLESALE PUMP & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$268.00	7190838	MATERIALS FOR LS PUMP
6592	WHOLESALE PUMP & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$761.59	7190848	MATERIALS FOR DESOTO RD LS
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,490.00	7190764	SEWER REPAIRS AT 6268 RAVENWOOD PARK N
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$2,650.00	7190782	LIFT STATION REPLACEMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$3,377.50	7190786	TWIN LAKES WATER SYSTEM
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	\$17,460.00	7190779	HOLLY HILLS WATER PLANT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	\$1,000.00	7190780	MEADOWBROOK WTR
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$662.50	7190783	HURT RD WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$13,390.00	7190781	WATER LINE REPLACEMENT
				<b>\$234,376.99</b>		

Order #05-10-24

### **Approval of Claims Docket**

Be It Ordered:

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



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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Young.

So ordered this 21st day of May 2024.

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Mayor

Attest:

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CAO/City Clerk

Seal

\*\*At this time the Mayor presented the State Proclamation for Emergency Medical Services Week.

# STATE OF MISSISSIPPI

## Office of the Governor



### PROCLAMATION

**WHEREAS**, emergency medical services are a vital public service; and

**WHEREAS**, the members of emergency medical services teams remain vigilant, ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

**WHEREAS**, access to quality emergency care can dramatically improve the survival and recovery rate of those who experience sudden illness or injury; and

**WHEREAS**, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

**WHEREAS**, emergency medical services have grown to meet a need by providing vitally important out-of-hospital care and other emergency healthcare; and

**WHEREAS**, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

**WHEREAS**, the 50<sup>th</sup> anniversary of EMS Week theme is *EMS Week: Honoring our Past. Forging Our Future*, and it is appropriate to recognize the many accomplishments and vital importance of emergency medical services providers by designating May 19 – 25, 2024 as Emergency Medical Services Week.

**NOW, THEREFORE**, I, Tate Reeves as Governor of the State of Mississippi, do hereby proclaim May 19 - 25, 2024, as

### **EMERGENCY MEDICAL SERVICES WEEK**

and I encourage the community to observe this week with appropriate programs, ceremonies, and activities.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 9<sup>th</sup> day of May, in the year of our Lord, two thousand and twenty-four, and of the Independence of the United States of America, the two hundred and forty-eighth.

  
TATE REEVES  
GOVERNOR

\*\* Mr. Justin Johnson did not appear.

\*\*At this time the Mayor administered the Oath of Office to Donnie “Chigger” White for the Planning Commission At- Large position.

\*\*At this time the Mayor called forth Mr. Hockensmith to present Case No: 2024-014 – final plat for Horn Lake Animal Shelter – 6870 East Center St. Mr. Hockensmith presented a staff report and PowerPoint presentation of the case.

Order #05-11-24

**Order to approve final plat- animal shelter**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No: 2024-014 – final plat for Horn Lake Animal Shelter, being one lot consisting of 7.85+- acres, as presented.

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 DuPree.

Nays: None.

Absent: Alderman Young.

So ordered this 21st day of May 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 05-02-24**

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

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

4210 Blackstone	5814 Amaray Cv.	5684 Dover Drive	4493 Shadow Ridge Dr.	2774 Guilford Cv.
5794 Amaray Cv.	5657 Greeno	1501 Goodman Rd.	2777 Guilford Cv.	2719 Guilford Cv.
5804 Amaray Cv.	2350 Goodman Rd.	2056 Goodman Rd.	1964 Rapier Rd.	2727 Guilford Cv.
5784 Amaray Cv.	6416 Tulane Rd.	2036 Goodman Rd.	4180 Shadow Oaks Dr.	2770 Brachton Dr.
5795 Amaray Cv.	3305 Laurel	1930 Gayfer	2647 Waverly Dr.	2670 Brachton Dr.
2650 Brachton Dr.	2695 Kentwood	2707 Kentwood Cv.	2706 Guilford Cv.	2604 Bristol Cv.
2257 Bristol Cv.	7294 Lee Ann 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 5/21/24 **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 5/21/2024 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 5/7/2024

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:

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 21st Day of May, 2024.

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ALLEN LATIMER, MAYOR

ATTEST:

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CAO/City Clerk

Seal

**Resolution # 05-03-24**

RESOLUTION APPOINTING  
MISSISSIPPI MUNICIPAL LEAGUE  
2024 VOTING DELEGATES  
FOR THE CITY OF HORN LAKE

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president from the Southern District;

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2024 Mississippi Municipal League election to be held at the annual convention on June 25, 2024 are as follows:

Voting Delegate: Tommy Bledsoe, Alderman Ward 2  
First Alternate: Michael Guice, Alderman Ward 1

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and forgoing Resolution, after having been first reduced to writing, was introduced by Alderman Bostick, seconded by Alderman DuPree, and was adopted by the following vote, to-wit:

Alderman Klein	AYE
Alderman Bledsoe	AYE
Alderman Bostick	AYE
Alderman Guice	AYE
Alderman DuPree	AYE
Alderman Johnson	AYE
Alderman Young	ABSENT

The above and foregoing Resolution having been submitted to and adopted, this the 21st day of May, 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #05-12-24

**Order to approve revised term sheet**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the May 9, 2024 term sheet with Regions Capital Advantage, Inc for General Obligation Public Improvement Project Bond, series 2024, in the principal amount of \$6,000,000.00, and to authorize, ratify, and confirm the Mayor's execution of the term sheet.

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, and Alderman DuPree.

Nays: None.

Absent: Alderman Young.

So ordered this 21st day of May 2024.

\_\_\_\_\_  
Mayor

Attest:

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



## REGIONS CAPITAL ADVANTAGE, INC.

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May 9<sup>th</sup>, 2024

Jim Robinson  
City of Horn Lake, MS  
3101 Goodman Road W  
Horn Lake, MS 38637

Reference: Up to \$6,000,000 Non-Bank Qualified Term Loan

Dear Mr. Robinson,

Regions Capital Advantage, Inc. (the "Lender") is pleased to furnish this Term Sheet (this "Term Sheet") to the City of Horn Lake, Mississippi (the "Borrower" or "City") for the purposes set forth below.

Borrower:	City of Horn Lake, Mississippi
Lender:	Regions Capital Advantage, Inc.
Role of Lender:	The Lender and its representatives are not registered municipal advisors and do not provide advice to municipal entities or obligated persons with respect to municipal financial products or the issuance of municipal securities (including regarding the structure, timing, terms and similar matters concerning municipal financial products or municipal securities issuances) or engage in the solicitation of municipal entities or obligated persons for the provision by non-affiliated persons of municipal advisory services and/or investment advisory services. With respect to this Term Sheet and any other information, materials or communications provided by the Lender: (a) the Lender and its representatives are not recommending an action to any municipal entity or obligated person; (b) the Lender and its representatives are not acting as an advisor to any municipal entity or obligated person and do not owe a fiduciary duty pursuant to Section 15B of the Securities Exchange Act of 1934 to any municipal entity or obligated person with respect to this Term Sheet, information, materials or communications; (c) the Lender and its representatives are acting for their own interests; and (d) the Issuer and the Borrower have been informed that the Issuer and the Borrower should discuss this Term Sheet and any such other information, materials or communications with any and all internal and external advisors and experts that the Issuer and the Borrower, respectively, deem appropriate before acting on this Term Sheet or any such other information, materials or communications.
Privately Negotiated Loan:	The Borrower acknowledges and agrees that the Lender is purchasing the Bond in evidence of a privately negotiated loan and in that connection the Bond shall not be (i) assigned a separate rating by any municipal securities rating agency, (ii) registered with The Depository Trust Company or any other securities depository, (iii) issued pursuant to any type of offering document or official statement or (iv) assigned a CUSIP number by the CUSIP Service Bureau.

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Internal Use

## REGIONS CAPITAL ADVANTAGE, INC.

Purpose:	The Special Obligation Bonds, Series 2024 (the "Bonds") are being issued primarily to finance various capital improvements within the City. Authorized financing purposes include: erecting municipal buildings, auditoriums, community centers, gymnasiums, and athletic stadiums; preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same; erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; establishing sanitary, storm, drainage, or sewerage systems, and repairing, improving, and extending the same; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; constructing, improving, or paving streets, sidewalks, driveways, parkways, walkways, or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including the constructing, repairing, and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds.
Loan Amount:	Up to \$6,000,000
Structure:	Non-Bank Qualified Tax-Exempt General Obligation Term Loan evidenced by a promissory note, bond, or other debt instrument (the "Debt Instrument")
Interest Rate:	The Loan will bear interest at a fixed rate per annum for fifteen (15) years equivalent to <u>4.60%</u> .
Default Rate:	The interest rate otherwise applicable to the Debt Instrument plus 5%. The default rate shall apply during the default period and will return to the applicable fixed rate of interest once the event of default has been cured.
Repayment:	Interest will be payable semi-annually on March 1 and September 1 commencing on September 1, 2025 (calculated based on a 30-day month and a 360-day year). Principal payments will be payable each March 1, commencing on March 1, 2026. All payments are due on the same calendar day of the month.
Maturity Date:	March 1, 2039
Prepayment:	The Borrower may not prepay any part of the principal balance of this Bond before June 15, 2029 (estimated as 5 years after closing). All partial prepayments of principal shall be applied in the inverse order of maturities.
Facility Fee:	None.
Other Fees, Costs and Expenses:	The Borrower will be responsible for all out-of-pocket fees, costs, and expenses of the Lender up to \$5,000.

## REGIONS CAPITAL ADVANTAGE, INC.

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**Security:** The Bonds will be general obligations of the Municipality payable as to principal and interest out of and secured by an Irrevocable pledge of the avails of a tax to be levied annually upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds according to the terms thereof; provided, however, that the Bonds may be payable from any other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body of the Municipality, in their discretion, may direct to be used for the payment of the Bonds.

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**Representations and Warranties:** Usual and customary for this type of financing.

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**Covenants:** Usual and customary for this type of financing, including but not limited to the following:

(1) The Borrower shall deliver to the Lender each of the following, in form and substance satisfactory to the Lender:

(i.) audited financial statements within 480 days of the end of each of the Borrower's fiscal years.

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**Defaults:** Usual and customary for this type of financing.

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**Remedies:** The Lender shall have all of the rights and remedies set forth in the Loan Documents, and available at law and in equity, for the enforcement thereof.

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**Legal Opinions:** As an additional condition precedent to the Lender making the Loan, the Borrower shall provide, among other things, the following opinions to the Lender:

an opinion of bond counsel in form and substance satisfactory to the Lender and its counsel in all respects, which shall include opinions to the effect that (a) the Borrower has the authority under the laws of the State of Mississippi to issue the Debt Instrument and execute and deliver the Loan Documents, (b) that the Debt Instrument has been duly issued and each of the Debt Instrument and the other Loan Documents to which the Borrower is a party has been duly authorized, executed and delivered by the Borrower, (c) that each of the Debt Instrument and the other Loan Documents to which the Borrower is a party is a valid and binding obligation of the Borrower, duly enforceable in accordance with its terms, (d) that interest on the Debt Instrument is (i) excludable from gross income of the holders thereof for federal income tax purposes and (ii) is exempt from present income taxation in the State of Mississippi.

## REGIONS CAPITAL ADVANTAGE, INC.

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<b>Transfer Provisions:</b>	The Lender will be required to deliver a Lender Letter, satisfactory in substance to the Lender, running to the City, Raymond James, and Bond Counsel, which is also required to state that the Lender is making the Loan solely for its own account with the present intent to hold the Note to maturity or earlier redemption. The Lender has no present intention of distributing, transferring, or reselling the Note or any parts thereof. The Lender agrees that the Note will not be transferred or sold in violation of the Securities Act of 1933, as amended, or the Securities Exchange Act of 1934, as amended, and only to institutional accredited investors or qualified institutional buyers. The Lender agrees that any exchange of the Bonds shall be in the minimum principal amount of \$300,000 and \$1,000 multiples thereafter.
<b>Disclaimer:</b>	This Term Sheet describes some of the basic terms and conditions proposed to be included in the documents between the Lender and the Borrower. This Term Sheet does not purport to summarize all the conditions, covenants, representations, warranties, assignments, events of default, cross default, acceleration events, remedies or other provisions that may be contained in documents required to consummate this financing.
<b>US Patriot Act:</b>	The Borrower represents and warrants to the Lender that neither it nor any of its principals, shareholders, members, partners, or Affiliates, as applicable, is a Person named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of any such person. The Borrower further represents and warrants to the Lender that the Borrower and its principals, shareholders, members, partners, or Affiliates, as applicable, are not directly or indirectly, engaged in, nor facilitating, the transactions contemplated by this transaction on behalf of any Person named as a Specially Designated National and Blocked Person.
<b>Confidentiality:</b>	The Borrower acknowledges and agrees that this Term Sheet and the Information set forth herein is confidential and proprietary, and further agrees to keep this Term Sheet and the Information set forth herein CONFIDENTIAL. The Borrower shall not disclose this Term Sheet or any of its material terms to anyone, without the prior written consent of the Lender in each instance, except as such disclosure is required by law or regulation or as a result of any legal or administrative procedure.
<b>Governing Law:</b>	State of Mississippi

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Thank you for providing the Lender with this opportunity to be involved in a financial partnership with the Borrower. The Lender is willing to discuss the terms reflected herein through May 10<sup>th</sup>, 2024. After such date, terms, conditions, and pricing may change based on prevailing market conditions and further discussion will be at Lender's sole discretion. We are grateful for your consideration and remain available to promptly respond to any questions that you may have regarding this document. We look forward to hearing from you.

Steven Dowe

REGIONS CAPITAL ADVANTAGE, INC.

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Senior Vice President  
Regions Governmental and Institutional Banking  
1020 Highland Colony Parkway #200  
Ridgeland, MS 39157  
601-790-8165

REGIONS CAPITAL ADVANTAGE, INC.

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EXHIBIT A

In the event Borrower requests Lender to move forward with the approval process after discussion of the aforementioned terms and conditions contained in the Term Sheet, Borrower agrees to reimburse Lender on demand for all out of pocket expenses incurred by Lender if the transaction fails to close for any reason other than Lender's decision not to approve the transaction. Such expenses shall include, but not be limited to, legal expenses incurred by Lender.

**ACCEPTANCE:**

Borrower does hereby agree to all provisions contained in Exhibit A.

Borrower Signature:

By:   
Name: ALLEN B. LAFIMER  
Title: MAYOR  
Date: 5/9/24

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Page 6 of 6

Internal Use

Order #05-13-24

**Order to purchase firetrucks**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the purchase of two (2) Pierce Impel PUC Pumpers, including equipment for \$1,358,750.00 each, with the total amount being \$2,717,500.00, from Emergency Equipment Professionals on state contract #8200060944, with one pumper to be delivered in the spring of 2028(FY28) and one pumper to be delivered in the fall of 2028(on/after October 1, 2028(FY29)).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Young.

So ordered this 21st day of May 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*Alderman Johnson left the meeting at 6:26 p.m.

\*\*Alderman Klein left the meeting at 6:27 p.m.

Order #05-14-24

**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 DuPree.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Klein, Alderman Johnson, and Alderman Young.

So ordered this 21st day of May, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the May 21, 2024, Mayor and Board of Aldermen meeting, were  
presented to the Mayor for his signature on \_\_\_\_\_, 2024.

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