CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for May 5, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
May 5, 2026, BEGINNING AT 6:00 P.M.

				ALDERMEN			
Mayor Jimmy Stokes II	**Ward 1** Joshua Langston	**Ward 2** Tommy Bledsoe	**Ward 3** Jackie Bostick	**Ward 4** Kelly Smith	**Ward 5** LaShonda Johnson	**Ward 6** Charlotte Armstrong	**At Large** Larry McKinney

Meeting Called to Order — Mayor Jimmy Stokes, II
Invocation — Alderwoman Johnson
Pledge of Allegiance — Alderman McKinney
Roll Call

I. Vote on Municipal Docket

II. Consent Agenda

A. Approval of minutes for April 21, 2026, Mayor and Board of Aldermen meeting.
B. Request approval for James C. Casey to attend the 2026 MAPFSE Conference June 23-26, 2026, in Biloxi Ms. including lodging, per diem, and use of a city vehicle.
C. Request to increase stipend pay for Michael Colins for Rope Rescue in the amount of $200.00 annually effective May 10, 2026, in the Fire Department.
D. Approval of retirement of Fire Chief David Linville effective June 30, 2026, after 33 years of service.
E. Request to accept a $1000 donation from Dr. Robert Appling with Appling Podiatry for the 2026 Fishing Rodeo at Latimer Lakes Parks.
F. Request approval of disc golf tournament on June 20, 2026, at Latimer Lakes Parks hosted by Justin Wright.
G. Request to replace 13 150w led parking lot lights at Latimer Lakes Park using Dynamic Electric in the amount of $5,395.00 being the lowest bid.
H. Request the acceptance of a scholarship in the amount of $2000.00 from the Best Friends Animal Society for Alexis Sullivan to attend the Best Friends Annual Conference May 7-9, 2026, in Salt Lake City Utah to cover the cost of registration, airfare, and hotel accommodations.
I. Approval of the resignation of Martin Gill effective May 1, 2026, in the Police Department.
J. Request to hire Joshua Kirkpatrick as P1 at a rate of $27.39 per hour effective May 5, 2026, in the Police Department.
K. Approval of resignation of Ashley Jeter in the Utilities Department effective April 24, 2026.
L. Request to rescind Letter S on the 4/7/26 Consent Agenda to hire Renard Ford, Utility Laborer.
M. Request approval to Pay Estimate #5 to Trey Construction Inc. for the Emergency Watershed Protection Program in the amount of $202,059.73.

N. Request approval to Pay Estimate to White Construction and Associates Inc. for the City Wide Lift Station Replacement Project in the amount of $254,505.22.
O. Request to approve Pay Estimate #9 to Landmark Construction General Contractor for the Hurt Road Treatment Plant Improvements Project in the amount of $100,320.00.
P. Request to approve Pay Estimate #1 to Allterra Construction, LLC for the Dunbarton Dr/Shadow Oaks Drainage Improvements Project in the amount of $10,687.50
Q. Request to terminate employee #879 in the Public Works Department due to no call no show effective April 28, 2026.
R. Request budget transfers in various departments.
S. Request to hire Ariel Phillips as Utility Clerk at a rate of $16.00 per hour effective May 11, 2026.
T. Request to hire Michelle Hibbler as Utility Clerk at a rate of $16.00 per hour effective May 6, 2026.

III. Claims Docket

IV. Presentations/Special Guests
A. Mayor's Youth Council Graduation
B. Employee Recognition

V. Planning
A. Case #2026-022 Conditional Use Permit Request for Sale of Fireworks 4304 Goodman Road W.

VI. New Business
A. Safe Streets and Roads for all Leadership Commitment
B. Emergency Medical Services Week Proclamation

VII. Citizen Remarks

VIII. Mayor/Alderman Correspondence

IX. Department Head Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

May 5, 2026

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on May 5, 2026, beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong; Alderman Smith, Alderwoman Johnson, Alderman Langston, Alderman Bostick Wayne Roberson, Asst. Public Works Director; Nikki Pullen, Police Chief; David Linville, Fire Chief; Drew Coleman, Parks and Rec Director; Andrew Hockensmith, Planning Director; Belinda Campbell, Code Enforcement Supervisor; Tanya R. Carter, CAO/City Clerk; Arianne Linville, Human Resources Director; Ravonda Griffin Willis, City Attorney and Phillip Olivi, City Engineer.

Absent: None

Order # 05-01-26

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 Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent:

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #05-02-26

Order to Approve Consent Agenda

Be It Ordered: By the Mayor and Board of Aldermen to approve the Consent Agenda items A-W.

A. Approval of minutes for the April 21, 2026, Mayor and Board of Alderman meeting.
B. Request approval for James C. Casey to attend the 2026 MAPFSE Conference June 23-26, 2026, in Biloxi Ms. including lodging, per diem, and use of a city vehicle.
C. Request to increase stipend pay for Michael Colins for Rope Rescue in the amount of $200.00 annually effective May 10, 2026, in the Fire Department.
D. Approval of retirement of Fire Chief David Linville effective June 30, 2026, after 33 years of service.
E. Request to accept a $1000 donation from Dr. Robert Appling with Appling Podiatry for the 2026 Fishing Rodeo at Latimer Lakes Parks.
F. Request approval of disc golf tournament on June 20, 2026, at Latimer Lakes Parks hosted by Justin Wright.
G. Request to replace 13 150w led parking lot lights at Latimer Lakes Park using Dynamic Electric in the amount of $5,395.00 being the lowest bid be paid with hotel/motel tax proceeds, finding that said

organization promotes the attributes of the city, or promotes the City's tourism and economic development.

H. Request the acceptance of a scholarship in the amount of $2000.00 from the Best Friends Animal Society for Alexis Sullivan to attend the Best Friends Annual Conference May 7-9, 2026, in Salt Lake City Utah to cover the cost of registration, airfare, and hotel accommodations.
I. Approval of the resignation of Martin Gill effective May 1, 2026, in the Police Department.
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R. Request budget transfers in various departments.
S. Request to hire Ariel Phillips as Utility Clerk at a rate of $16.00 per hour effective May 11, 2026.
T. Request to hire Michelle Hibbler as Utility Clerk at a rate of $16.00 per hour effective May 6, 2026.

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

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: None

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
5/5/2026

CLAIMS DOCKET RECAP D-050526 C-050526

NAME OF FUND		TOTAL
GENERAL FUND		**$525,001.82**
COURT COSTS	$3,534.25	
EXECUTIVE	$3,142.86	
LEGISLATIVE	$36.00	
JUDICIAL	$95.00	
FINANCIAL ADMIN	$2,753.00	
INFORMATION TECHNOLOGY	$42,131.61	
PLANNING	$6,551.63	
POLICE	$39,363.99	
FIRE & EMS	$153,982.73	
CODE ENFORCEMENT	$3,214.74	
STREET DEPARTMENT	$28,880.80	
ANIMAL CONTROL	$8,505.70	
PARKS & REC	$15,029.87	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$217,779.64	
DEBT SERVICES	$0.00	
HEALTH EXPENSE		
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$13,452.13**
ECONOMIC DEVELOPMENT FUND		**$10,220.56**
UTILITY FUND		**$580,175.42**
TOTAL DOCKET		**$1,128,849.93**

CITY OF HORN LAKE
BOARD MEETING
5/5/2026

Department	4/30/2026	Overtime Amount
Animal Control	$8,014.36	$147.83
Code Enforcement	$7,796.40	$0.00
Judicial	$16,208.49	$120.09
Fire	$170,272.92	$0.00
Fire/Budgeted OT	$0.00	$12,954.87
Fire/Non Budgeted OT	$0.00	$2,043.84
Fire/ST Non Budgeted OT	$0.00	$483.84
Finance	$10,451.83	$0.00
Information Technology	$5,249.60	$0.00
Legislative	$4,990.11	$0.00
Executive	$3,296.79	$0.00
Parks	$17,017.35	$0.00
Planning	$11,583.86	$0.00
Police	$180,976.17	$6,259.75
Public Works - Streets	$12,539.13	$158.58
Public Works - Utility	$25,888.02	$1,128.19
Grand Total	**$474,285.03**	**$23,296.99**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
7107	DAVID ROSE GLASS CO	EXECUTIVE	PROFESSIONAL SERVICES	$350.00	7200274	WINDSHIELD REPLACEMENT 2023 FORS EXPLORER
9996	BEAU RIVAGE	ECONOMIC DEVELOPMENT	PROMOTIONS	$3,178.68	7200275	HOTEL FOR MAYOR, JOHNSON & MCKINNEY

9996	HARD ROCK HOTEL & CA	ECONOMIC DEVELOPMENT	PROMOTIONS	$5,004.48	7200276	HOTEL FOR ARMSTRONG, SMITH & LANGSTON
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	$4,054.46	7200277	MAY 2026 MAILING BILLING
9997	AMANDA WILLONDA REED	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$127.75	7200302	CB REFUND A. REED CASE# M2026-00425
9997	ARTURO GARCIA JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$500.00	7200303	CB REFUND A. GARCIA CASE# M2026-00399
9997	CHARLES PORTIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7200304	CB REFUND C. PORTIS CASE# M2026-00199
9997	CHERYL GOSSETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$500.00	7200305	CB REFUND C. GOSSETT CASE# M2025-01520
9997	CIERRA THREATT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$145.50	7200306	CB REFUND C. THREATT CASE# M2026-00217
9997	ERIN ROARK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$400.00	7200308	CB REFUND E. ROARK CASE# 127761A
9997	GREGORY HARGROW	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$261.00	7200309	CB REFUND G. HARGROW CASE# M2026-00432
9997	KENNETH EMERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$500.00	7200310	CB REFUND K. EMERSON CASE# M2026-00142
9997	SIERRA JOHNSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$400.00	7200311	CB REFUND S. JOHNSON CASE# M2025-01571
9997	TOMMY WALTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$100.00	7200312	CB REFUND T. WALTON CASE# M2026-00336
9997	ZACHARY BROOKS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$400.00	7200313	CB REFUND Z. BROOKS CASE# M2025-01476
9997	ELCHICO TARENO DURRO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$50.00	7200307	CB REFUND E. REID CASE# M2026-00533 & 125855A
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$52.86	7200339	ADMIN 4/20 TO 4/26
5861	RAVONDA GRIFFIN	EXECUTIVE	PROFESSIONAL SERVICES	$850.00	7200373	JANUARY 2026 BILLING
6773	OFFICE FURNITURE WAR	EXECUTIVE	PROFESSIONAL SERVICES	$454.00	7200367	FOYER TABLE FOR FRONT OFFICE
6901	BERKLEY INSURANCE CO	EXECUTIVE	PROFESSIONAL SERVICES	$36.00	7200292	work comp audit
7015	RAVONDA GRIFFIN WILL	EXECUTIVE	PROFESSIONAL SERVICES	$1,400.00	7200374	DECEMBER 2015 BILLING
6901	BERKLEY INSURANCE CO	LEGISLATIVE	PROFESSIONAL SERVICES	$36.00	7200292	work comp audit
6901	BERKLEY INSURANCE CO	JUDICIAL	WORKMAN'S COMP INSUR	$95.00	7200292	WORKERS COMP AUDIT

5861	RAVONDA GRIFFIN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	$1,250.00	7200373	JANUARY 2026 BILLING
6901	BERKLEY INSURANCE CO	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	$103.00	7200292	work comp audit
7015	RAVONDA GRIFFIN WILL	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	$1,400.00	7200374	DECEMBER 2015 BILLING
6521	C SPIRE	INFORMATION TECHNOLOGY	EQUIPMENT PARTS & SUPPLIES	$40,683.75	7200296	PLATFORM / RETAINER / USER LICENSE
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$152.36	7200339	ADMIN 4/20 TO 4/26
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$478.00	7200297	ALTERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$717.50	7200297	ALTERA
7015	RAVONDA GRIFFIN WILL	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$100.00	7200374	DECEMBER 2015 BILLING
5861	RAVONDA GRIFFIN	PLANNING	PROFESSIONAL SERVICES	$850.00	7200373	JANUARY 2026 BILLING
6901	BERKLEY INSURANCE CO	PLANNING	PROFESSIONAL SERVICES	$2,683.00	7200292	work comp audit
6946	MISSISSIPPI DEPARTME	PLANNING	PROFESSIONAL SERVICES	$5.59	7200362	BALANCE FROM SHORT PAID
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	$20.25	7200318	PLANNING POP
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	$124.00	7200297	PLANNING CONF FOR A. HOCKENSMITH
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	$438.79	7200297	FLIGHT FOR A. HOCKENSMITH
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	$835.00	7200297	PLANNING CONF FOR A. HOCKENSMITH
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	$1,595.00	7200297	HOTEL FOR A. HOCKENSMITH
6901	BERKLEY INSURANCE CO	POLICE	WAGES & SALARIES	$14,162.00	7200292	WORKERS COMPENSATION
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7200286	UNIT # 4680 - FLAT TIRE REPAIR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$19.98	7200365	UNIT# 1462: WIPER BLADE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$196.68	7200365	HEAD GASKET & HEAD BOLTS - UNIT 4464
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$31.40	7200365	OIL FILTER & OIL - UNIT 0718
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$340.23	7200365	WATER PUMP, SERPENTINE BELT, & COOLANT - UNIT 5081
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$11.90	7200365	UNIT # 4937 - LIGHT SOCKET
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$15.23	7200365	UNIT # 4937 - TURN SIGNAL

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$160.84	7200365	UNIT # 4937 - BRAKE PADS, ROTOR, LIGHT BULBS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$35.97	7200365	UNIT # 3520 - FREON
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$44.07	7200365	UNIT # 3520 PRESSURE SWITCH
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$27.74	7200365	UNIT#6028 WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$9.36	7200365	UNIT # 9626 - HEADLIGHT BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$25.98	7200365	UNIT # 5217 - WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$27.97	7200365	PD SHOP/ UNIT# 2096: FUSE HOLSER, WD-40, RUST PENE
6514	BTW DISTRIBUTORS	POLICE	VEHICLE MAINTENANCE	$196.00	7200295	UNIT # 4937 - HEADLIGHT ASSEMBLY
6701	STATION 51 GRAPHICS	POLICE	VEHICLE MAINTENANCE	$1,650.00	7200381	UNIT# 5924: REPAIR/REPLACE POLICE DECALS/WRAP
7054	HGO 51 AUTO SERVICE	POLICE	VEHICLE MAINTENANCE	$665.45	7200345	UNIT # 3520 - AC CONDENSOR REPLACEMENT
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	$574.77	7200386	PD SHOP & SOG OFFICE: HAND TOOL SET, HAND TOOLS, W
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	$84.99	7200365	EVERTOUGH CHRYSLER PULLER - PD TOOL
2753	TRI-TECH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	$243.48	7200391	DUI BLOOD KIT RE-STOCK
4690	KARN AUTOMOTIVE	POLICE	EQUIPMENT PARTS & SUPPLIES	$214.66	7200353	HQ: VEHICLE SOAP
5748	ULINE	POLICE	EQUIPMENT PARTS & SUPPLIES	$529.83	7200393	EVIDENCE POLY TUBING ROLLS RESTOCK (SMALL & MEDIUM
6295	COMSOUTH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	$611.30	7200301	UNIT# 5924: LIGHT BAR SIB BOX UNIT# 2096; LIGHT BA
1905	SYMBOL ARTS	POLICE	UNIFORMS	$162.50	7200383	LT. BADGE - SPARE
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$281.00	7200323	UNIFORM ALLOTMENT NELSON

5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$847.00	7200323	HUNTER DRURY - NEW HIRE UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$444.00	7200323	BOBBY MOORE - UNIFORM ALLOTMENT/ SUPPORT SERVICES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,374.06	7200332	FUEL WK 04-13 TO 04-19-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,373.56	7200338	FUEL WK 04-20 TO 04-26-2026
189	AT&T	POLICE	PROFESSIONAL SERVICES	$2,618.00	7200288	INTERACT MOBILE
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	$180.00	7200321	MARCH 2026 MS CRIME LAB FEES
687	FEDERAL EXPRESS CORP	POLICE	PROFESSIONAL SERVICES	$22.75	7200328	MAILING - KOVATCH
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	$321.61	7200388	MARCH 2026 WESTLAW
6726	LIPSCOMB & PITTS	POLICE	PROFESSIONAL SERVICES	$150.00	7200356	BOND RENEWAL A. PULLEN
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	$25.00	7200287	CRITICAL HIRE REPORT - J. KIRKPATRIC
6908	PETTY CASH / N PULLE	POLICE	PROFESSIONAL SERVICES	$30.00	7200369	SUBPOENA X 3 - CHASE/LT MOORE
7015	RAVONDA GRIFFIN WILL	POLICE	PROFESSIONAL SERVICES	$200.00	7200374	DECEMBER 2015 BILLING
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	$501.60	7200297	ROOM - TRAINING TOLBERT/VALENZUELA
6919	CHERYL TOLBERT	POLICE	TRAVEL & TRAINING	$164.02	7200299	MEAL REIMBURSEMENT TRAINING - TOLBERT
7112	KARLI VALENZUELA	POLICE	TRAVEL & TRAINING	$160.96	7200352	MEAL REINBURSEMENT K. VALENZUELA
6851	UPSTATE WHOLESALE SU	POLICE	MACHINERY & EQUIPMENT	$4,615.00	7200395	SUPPORT SERVICES: V120 COMPUTER WITH DOCKING STATI
6932	EPOLICESUPPLY.COM	POLICE	MACHINERY & EQUIPMENT	$858.10	7200325	COMMENDATION BARS
7028	VICTORY ELECTRIC LLC	POLICE	MACHINERY & EQUIPMENT	$1,120.00	7200422	WEST PRECINT: REPAIR/REPLACE SUB PANEL, 100AMP BRE
6156	JOSH MILES	FIRE & EMS	CONTRACT PERSONNEL	$600.00	7200351	ACLS AND PALS CLASS FOR FD
6901	BERKLEY INSURANCE CO	FIRE & EMS	WORKMAN'S COMP INSUR	$3,000.00	7200292	FD WORKERS COMP

6901	BERKLEY INSURANCE CO	FIRE & EMS	WORKMAN'S COMP INSUR	$25,093.00	7200292	WORK COMP AUDIT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$1,268.07	7200344	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$32.04	7200344	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$1,236.19	7200344	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$101.80	7200344	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$162.75	7200371	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$180.37	7200371	EMS OXYGEN
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	$158.12	7200286	UNIT 1 TIRE
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	$1,818.00	7200286	RESCUE 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$112.84	7200365	CRANKCASE UNIT 5
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$7.12	7200365	SPARK PLUG FD
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	$104.87	7200354	UNIT 1 OIL CHANGE
4	A-1 FIRE PROTECTION	FIRE & EMS	BUILDING & EQUIP MAINT	$1,218.00	7200279	R1, E2, E3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	$256.43	7200386	FD SUPPLIES
1002	INTEGRATED COMMUNIC	FIRE & EMS	BUILDING & EQUIP MAINT	$770.00	7200347	RADIO REPAIR
1763	SIGNS & STUFF	FIRE & EMS	BUILDING & EQUIP MAINT	$145.00	7200377	DECALS FOR FIRE STATIONS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	$312.00	7200323	AIR PACK REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$496.00	7200323	UNIFORMS R WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200323	UNIFORMS J CORRERO
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200323	UNIFORMS P VALSAMIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200323	UNIFORMS STRONG
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200323	UNIFORMS J ANTHONY
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	$135.32	7200365	OIL UNIT 5
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,628.04	7200336	FUEL 4/20-4/26
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,549.39	7200337	FUEL 4/13-4/19
5861	RAVONDA GRIFFIN	FIRE & EMS	PROFESSIONAL SERVICES	$250.00	7200373	JANUARY 2026 BILLING
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	$1,450.13	7200285	JANUARY PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	$1,122.11	7200324	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	$708.81	7200324	6770 TULANE
651	ENTERGY	FIRE & EMS	UTILITIES	$652.84	7200324	5711 HWY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$189.24	7200289	6770 TULANE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	ADVERTISING	$142.00	7200323	HOSE FOR FIRE ACADEMY PROP

7113	JAY MITCHELL	FIRE & EMS	TRAVEL & TRAINING	$133.00	7200349	MEAL REIMB HAZ MAT A & O
5824	STRYKER	FIRE & EMS	EMSOF - DESIGNATED	$17,000.00	7200382	SECOND/FINAL PAYMENT FOR 3 LIFEPAK MONITORS
5824	STRYKER	FIRE & EMS	EMS TRAUMA	$28,000.00	7200382	SECOND/FINAL PAYMENT FOR 3 LIFEPAK MONITORS
926	THE HOME DEPOT	FIRE & EMS	MACHINERY & EQUIPMENT	$578.00	7200386	FD LINCOLN ELECTRIC 225 AMP
5824	STRYKER	FIRE & EMS	MACHINERY & EQUIPMENT	$61,419.25	7200382	SECOND/FINAL PAYMENT FOR 3 LIFEPAK MONITORS
1518	O'REILLY AUTO PARTS	CODE ENFORCEMENT	VEHICLE MAINTENANCE	$39.80	7200365	Oil Change Truck #6132 Code
6946	MISSISSIPPI DEPARTME	CODE ENFORCEMENT	PROFESSIONAL SERVICES	$3,055.00	7200362	UNEMPLOYMENT STEVE CHRESTMAN
6798	AMAZON CAPITAL SERVI	CODE ENFORCEMENT	FURNITURE/EQUIP/SUPPL	$119.94	7200284	Colored Cardstock
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	$460.00	7200342	STREET SIGNS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	$54.72	7200375	BATWING PARTS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	$239.48	7200375	BATWING PARTS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	$25.00	7200375	MOWER PARTS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	$132.77	7200375	MOWER PARTS
7098	HARBOR FREIGHT TOOLS	STREET DEPARTMENT	MATERIALS	$99.98	7200343	MATERIALS FOR PW
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	$202.22	7200394	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$430.65	7200335	PW - UT 4/12 TO 4/19
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$619.39	7200341	PW/UT 4/20 TO 4/26
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$25,132.02	7200324	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$58.16	7200324	1007 GOODMAN W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$82.86	7200324	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$64.15	7200324	301 NAIL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$326.65	7200324	HWY 51 @ GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$133.52	7200324	NAIL @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$66.26	7200324	MS 302 @ HL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$68.61	7200324	HWY 302 @ MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$80.94	7200324	4188 GOODMAN W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$29.78	7200324	SHADOW OAKS PKWY NIGT

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$64.02	7200324	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$173.44	7200324	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$88.93	7200324	3455A LAUREL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$116.43	7200324	6464 CENTER E
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MACHINERY & EQUIPMENT	$186.75	7200286	NEW TIRE
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MACHINERY & EQUIPMENT	$60.50	7200286	FIXED FLAT TIRE
6946	MISSISSIPPI DEPARTME	ANIMAL CONTROL	WORKMAN'S COMP INSUR	$297.37	7200362	HLAS KRISTAN MOORE
6626	ODP BUSINESS SOLUTIO	ANIMAL CONTROL	MATERIALS	$13.25	7200366	LAMINATED SHEETS FOR HLAS
7044	PRATT VETERINARY LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$2,697.00	7200370	VETERINARY SERVICES
7044	PRATT VETERINARY LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$156.00	7200370	VETERINARY SERVICES
7065	PATTERSON VETERINARY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$239.88	7200368	FORTIFLORA DOG & CAT
7065	PATTERSON VETERINARY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$526.45	7200368	GLOVES PARVO TEST KITTY KAB TRUCAN DAPPI
7065	PATTERSON VETERINARY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$189.00	7200368	RESCUE COTTON TIP APPLICATORS
7065	PATTERSON VETERINARY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$47.93	7200368	SNAPPY SNARE 49" (BACKORDERED)
7065	PATTERSON VETERINARY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$86.50	7200368	SNAREM 4FT POLE
7065	PATTERSON VETERINARY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$189.98	7200368	EZ NABBER 14" FRAME GREEN SMALL
7067	MIDWEST VETERINARY S	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$267.85	7200361	TRUCAN B ORAL TRUCAN DAPPI SHOTS
7067	MIDWEST VETERINARY S	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$58.40	7200361	MUZZLES
7067	MIDWEST VETERINARY S	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$31.18	7200361	MUZZELS
7067	MIDWEST VETERINARY S	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$817.40	7200361	LITTER PANS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$129.10	7200333	HLAS 4/13 TO 4/19
6907	MERIDIAN WASTE MISSI	ANIMAL CONTROL	PROFESSIONAL SERVICES	$143.00	7200360	TRASH SERVICE
7015	RAVONDA GRIFFIN WILL	ANIMAL CONTROL	PROFESSIONAL SERVICES	$100.00	7200374	DECEMBER 2015 BILLING
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$2,314.45	7200324	6740 CENTER E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$84.53	7200324	6520 CENTER E
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$315.00	7200392	CONTRACT WORK FOR 4/13/26-4/25/26

6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$80.00	7200384	CONTRACT WORK 4-25-26
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$85.00	7200322	CONTRACT WORK FOR 4/13/26-4/25/26
6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$35.00	7200294	CONTRACT WORK 4-21-26
6922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$125.00	7200314	CONTRACT WORK FOR 4/13/264/25/26
6949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$160.00	7200298	CONTRACT WORK FOR 4/13/26-4/25/26
6981	JAKE ROMERO	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$45.00	7200348	CONTRACT WORK FOR 4/13/26-4/25/26
7074	DOMINIC CLEMENTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$90.00	7200320	CONTRACT WORK 4/13/26-4/25/26
6992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	$390.00	7200350	CONTRACT WORK 4/13/26-4/26/26
926	THE HOME DEPOT	PARKS & REC	MATERIALS	$114.68	7200386	STONES/MULCH FOR ARBOR DAY
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	$10.78	7200365	FUEL FILTER AND SUPER GLUE
7105	10-S TENNIS SUPPLY A	PARKS & REC	MATERIALS	$117.54	7200278	CRACK FILLER FOR TENNIS COURTS
4694	MARK TATKO	PARKS & REC	UMPIRES	$2,710.00	7200359	UMPIRES BASEBALL
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	$132.28	7200291	BELT DECK FOR MOWER
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	$534.03	7200291	PUSH ARM FOR HUSTLER MOWER
6591	QUALITY SAFE & LOCK	PARKS & REC	BUILDING MAINT	$625.00	7200372	LOCK FOR SHOP BACKDOOR
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$269.25	7200334	PARKS 4/13 TO 4/19
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$122.55	7200340	PARKS 4/20 TO 4/26
6598	ADT LLC	PARKS & REC	PROFESSIONAL SERVICES	$265.71	7200281	ADT SERVICES
6901	BERKLEY INSURANCE CO	PARKS & REC	PROFESSIONAL SERVICES	$610.00	7200292	WORK COMP AUDIT
6907	MERIDIAN WASTE MISSI	PARKS & REC	PROFESSIONAL SERVICES	$143.00	7200360	TRASH SERVICE
651	ENTERGY	PARKS & REC	UTILITIES	$57.27	7200324	FLOOD LIGHT CHOCTAW PARK

651	ENTERGY	PARKS & REC	UTILITIES	$198.34	7200324	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	$186.29	7200324	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	$60.41	7200324	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	$266.17	7200324	5633 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	$49.57	7200324	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	$135.11	7200324	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	$85.98	7200324	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	$1,817.09	7200324	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	$2,423.25	7200324	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	$196.95	7200324	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	$600.60	7200324	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	$58.51	7200324	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	$199.73	7200324	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	$185.36	7200324	6955 TULANE E GREG MAXEY PARK
6089	EWING IRRIGATION	PARKS & REC	FIELD REPAIR & MAINTENANCE	$904.42	7200326	MOUND CLAY FOR BASEBALL FIELD
6263	SIGNS AND STUFF INC	PARKS & REC	BUILDING IMPROVEMENTS	$625.00	7200378	NEW PARK SIGN BRACHTON COVE EAST
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	$752.15	7200280	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	$114.50	7200280	FD SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$503.50	7200380	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$117.50	7200366	OFFICE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$900.00	7200282	LAWN SERVICE @ CITY HALL
532	DESOTO COUNTY ELECTI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$3,296.00	7200316	VOTING HARDWARE / SOFTWARE
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$30.58	7200329	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$52.96	7200329	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$71.31	7200329	COPIER LEASE AGREEMENT
5861	RAVONDA GRIFFIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$2,950.00	7200373	JANUARY 2026 BILLING
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$60.93	7200319	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$351.42	7200376	COPER LEASE AGREEMENT

5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$130.49	7200376	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$87.66	7200376	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$575.00	7200390	PARTS, LABOR, MATERIALS FOR STARTER PUMP
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$30.42	7200423	COPIER LEASE AGREEMENT
6739	EXPRESS SERVICES INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$217.56	7200327	TEMP SERVICE
6739	EXPRESS SERVICES INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$351.96	7200327	TEMP EMPLOYEE SERVICE
6739	EXPRESS SERVICES INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$219.24	7200327	TEMP SERVICE
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$143.00	7200360	TRASH SERVICE
7015	RAVONDA GRIFFIN WILL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$1,300.00	7200374	DECEMBER 2015 BILLING
7101	DELUXE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$406.40	7200315	DEPOSIT TICKETS
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$300.00	7200387	CODE MAINTENANCE
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$300.00	7200387	CODE MAINTENANCE
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$250.00	7200387	CODE MAINTENANCE
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$300.00	7200387	CODE MAINTENANCE
189	AT&T	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$1,295.00	7200288	INTERACT MOBILE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$59.90	7200324	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$321.22	7200324	7460 HWY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$81.31	7200290	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$149.90	7200300	INTERNET
5055	TREY CONSTRUCTION, I	ADMINISTRATIVE EXPENSE	NRCS PROJECT	$202,059.73	7200389	PAY APP 5 WATERSHED
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	$1,413.97	7200324	2885 GOODMAN W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	$12,038.16	7200331	LIBRARY FUND
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	$614.88	7200297	HOTEL FOR CONFERENCE
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	$206.08	7200297	HOTEL FOR CONFERENCE
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	$1,150.00	7200357	EARTH DAY & CITY WIDE MATERIALS
7100	FIRST HORIZON BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	$66.44	7200330	COMMUNITY CLEAN UP

9999	ERIC MCCULLY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7200402	UTILITY REFUND 02-0305200
9999	MEMPHIS INVESTMENT P	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7200409	UTILITY REFUND 02-0356800
9999	ANGEL GALVEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$40.12	7200398	UTILITY REFUND 02-0475200
9999	BARBARA M. BVCX, MNB	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$48.51	7200399	UTILITY REFUND 02-0612200
9999	RAYMOND LEACH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7200413	UTILITY REFUND 16-0075200
9999	ROBERTO MOTA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$50.12	7200415	UTILITY REFUND 21-2980200
9999	HENRY DALEHITE IV	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$0.54	7200404	UTILITY REFUND 21-4598200
9999	JONATHAN SHAW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7200406	UTILITY REFUND 22-1140300
9999	HAZEL L. SHORTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200403	UTILITY REFUND 23-0116000
9999	MORGAN UTZMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$70.61	7200410	UTILITY REFUND 25-0130500
9999	QUENTEROUS HARRIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200412	UTILITY REFUND 31-0006100
9999	REGIONAL FINANCE COR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$129.05	7200414	UTILITY REFUND 31-1012300
9999	JOHNNIE ODOL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$11.00	7200405	UTILITY REFUND 33-0058500
9999	TAYLOR TAWBUSH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200419	UTILITY REFUND 33-0141701
9999	CRAIG PENNINGTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200400	UTILITY REFUND 33-0145600
9999	TOMEKA JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200420	UTILITY REFUND 54-0134100
9999	ELENITA DABNEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200401	UTILITY REFUND 57-1910500
9999	STEVEN L. CLARK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200418	UTILITY REFUND 57-6140100
9999	JOSEPH C EDDINS JR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$35.07	7200407	UTILITY REFUND 58-1208100
9999	SHERRIE ROJAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200416	UTILITY REFUND 60-5240400
9999	VIVAN BATCHELOR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200421	UTILITY REFUND 64-2010100

9999	ALFRED GREENE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.00	7200397	UTILITY REFUND 98-0083500
9999	LI GUOLING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.00	7200408	UTILITY REFUND 99-0054300
9999	ODYMAR AREVALO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.00	7200411	UTILITY REFUND 99-0097500
9999	STEPHEN THOMAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.00	7200417	UTILITY REFUND 99-0200100
6901	BERKLEY INSURANCE CO	UTILITY SYSTEM	WORKMAN'S COMP INSUR	$2,436.00	7200292	WORK COMP AUDIT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	$19.99	7200365	AC RECHARGE HOSE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	$28.27	7200379	WATER LEAK PARTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	$155.88	7200379	WATER LEAK PARTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	$90.93	7200379	WATER LEAK PARTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	$320.78	7200379	SHOP MATERIALS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	$51.98	7200379	RUBBER BOOTS FOR NEW HIRE
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	$741.97	7200396	LOCATING SUPPLIES TOOLS
6425	MAGNOLIA PUMP	UTILITY SYSTEM	MATERIALS	$8,176.96	7200358	EONE PUMP ORDER
6530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	$4,380.50	7200363	WATER LEAK FIX
6530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	$3,355.00	7200363	WATER LEAK FIX
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	$52.16	7200386	FENCE REPAIR
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	$69.82	7200386	CLEANING SUPPLIES
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	$206.75	7200394	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	$202.22	7200394	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$430.66	7200335	PW - UT 4/12 TO 4/19
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$619.39	7200341	PW/UT 4/20 TO 4/26
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	$2,277.09	7200293	DIESEL DELIVERY
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	$2,020.22	7200293	DIESEL DELIVERY
5861	RAVONDA GRIFFIN	UTILITY SYSTEM	PROFESSIONAL SERVICES	$100.00	7200373	JANUARY 2026 BILLING
7015	RAVONDA GRIFFIN WILL	UTILITY SYSTEM	PROFESSIONAL SERVICES	$50.00	7200374	DECEMBER 2015 BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$61.84	7200324	KINGSTON ESTATE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$100.06	7200324	7356 SUSIE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$122.34	7200324	5408A RIDGEFIELD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$61.12	7200324	POPLAR FOREST LOT 38

651	ENTERGY	UTILITY SYSTEM	UTILITIES	$179.21	7200324	HCKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$72.08	7200324	7445 HICKORY ESTATES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$309.50	7200324	DESOTO RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$32.35	7200324	7076 CHANCE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$73.80	7200324	7268 HORN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$185.62	7200324	6285 MANCHESTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$166.39	7200324	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$17.44	7200324	6947 ALLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$14.82	7200324	3400 TULANE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.16	7200324	5900 TWIN LAKES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$178.83	7200324	4871 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$18.11	7200324	4959 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$13.62	7200324	4585 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$87.10	7200324	6652 ALICE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$101.29	7200324	4854 SHERRY
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$14.05	7200324	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$298.52	7200324	4410 SHADOW GLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$325.48	7200324	5235 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$4,574.31	7200324	3101 GOODMAN W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$7,078.11	7200324	3101 GOODMAN W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,523.96	7200324	2885 MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.16	7200324	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$3,718.38	7200324	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$74.29	7200324	5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,110.37	7200324	5241 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$322.39	7200324	6357 HURT WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$68.24	7200324	5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$76.60	7200324	5696 LAURIE CV AP R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$121.29	7200324	5111 CAROLINE DR APT R

651	ENTERGY	UTILITY SYSTEM	UTILITIES	$283.74	7200324	5921 CAROLINE BLDG A
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$50.31	7200324	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$817.30	7200324	6400 CENTER E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$61.99	7200324	6400 CENTER (GATE)
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$651.90	7200324	3259 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$18.24	7200324	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$71.13	7200324	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$216.23	7200324	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$135.98	7200324	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$20.97	7200324	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$285.45	7200324	4526 ALDEN LAKE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$68.67	7200324	4275 HWY 51 N
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$3,048.63	7200425	4" PUMP RENTAL
1471	NEX AIR, LLC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	$106.87	7200364	CYLINDER RENTAL
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLES	$31.48	7200365	OIL CHANGE 6051
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	OTHER CAPITAL IMP	$144.00	7200385	PREEMPLOYMENT DRUGSCREEN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200317	6331 RIVER LN LOT 66
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200317	6345 RIVER LN LOT 65
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200317	6455 CLOVER CT LOT 68
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$52,916.67	7200317	FY 2026 BUDGET
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200317	6464 CHLOE WAY LOT 52
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$99,473.13	7200346	HLCBISD
6984	WHITE CONSTRUCTION &	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	$254,505.22	7200424	PAY APP 5 LIFT STATION
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$100,320.00	7200355	PAY APP 9 HURT RD
7114	ALLTERRA CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$10,687.50	7200283	PAY APP 1 DUNBARTON / SHADOW OAKS
				$1,128,849.93		

Order #05-03-26

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 Alderwoman Johnson and seconded by Alderman Langston.

A roll call vote was taken with the following results:

Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson and Alderman Langston

Nays: Alderman Bostick

Absent: None

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Special Guests and Presentations

**At this time, Mayor called fourth Arianne Linville. A video was played featuring the Mayor's Youth Council and Mrs. Linville presented the participants with a Certificate.

**At this time, Arianne Linville recognized employees for years of service with Certificate and Pin. Chief Gregory Scruggs (20 years), Matthew Bratton (5 years), Justin Bright (5 years), Quindon Abston (1 year), and Clara Parrish (1 year).

Planning

Order #05-04-26

<u>Case No. 2026-022</u>

Be it Ordered:

By the Mayor and Board of Aldermen to approve the conditional use request for American Fireworks for sale of fireworks at 4304 Goodman Road West.

Said Motion was made by Alderwoman Johnson. and seconded by Alderman Bledsoe

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson and Alderman Langton.

Nays: Alderman Bostick.

Absent: None.

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

<u>New Business</u>

** At this time Mayor motioned to adopt the SS4A Safety Leadership Commitment Resolution.

Resolution 05-01-26

<u>Order to Adopt and Approve the SS4A Safety Leadership Commitment Resolution</u>

Said motion was made by Alderman Armstrong and seconded by Alderman Langston.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick.

Nays: None

Absent: Alderman Bostick

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

**At this time Mayor proclaimed the week of May 17-23, 2026, to be Emergency Medical Services week.

Mayor/Alderman Correspondence

Mayor Stokes mentioned the recent malfunction of the storm sirens in Horn Lake. It was advised that a transmitter for the two (2) sirens operated by the City of Horn Lake at Fire Station #1 and Fire Station #2 was not operable at the time but has now been corrected and working accordingly.

Order #05-05-26

Order to move 5/19/26 Meeting to 5pm due to Horn Lake High Graduation Ceremony

Be it Ordered:

By the Mayor and Board of Aldermen to change the time of the 5/19/26 meeting to 5p.m., to support the Horn Lake High School graduation on this same date at 7 p.m.

Said Motion was made by Alderman Langston and seconded by Alderwoman Armstrong.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston, and Alderman Bostick

Nays: None.

Absent: None

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Alderwoman Armstrong informed the public about Ward 6 Town Hall Meeting scheduled May 19, 2026, 11am – 1pm at Twin Lakes Baptist Church.

Department Head Correspondence (None)

City Attorney Correspondence (None)
Executive Session

Order #05-06-26

Order to go into Closed Determination Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go in to closed determination for executive session.

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

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston, and Alderman Bostick

Nays: None.

Absent: None

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #05-07-26

Order to come out of Closed Determination Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to come out of closed determination for executive session.

Said Motion was made by Alderwoman Johnson and seconded by Alderwoman Smith.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, and Alderman Langston.

Nays: None.

Absent: Alderman Bostick

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #05-08-26

Order to go into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into executive session.

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

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, and Alderman Langston.

Nays: None.

Absent: Alderman Bostick

So ordered this 5th day of May 2026.

____

Mayor

Attest:

____
CAO/City Clerk
Seal

Order #05-09-26

<u>Order to come out of Executive Session</u>

Be it Ordered:

By the Mayor and Board of Aldermen to come out of executive session.

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

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, and Alderman Langston.

Nays: None.

Absent: Alderman Bostick

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #05-10-26

<u>Order to Approve Visit from Representative from Center for Government and Community Development</u>

Be it Ordered:

By the Mayor and Board of Aldermen to approve visit from Rachael M. Carter, Pd.D. from the Center for Government and Community development to visit Horn Lake to assess what type of studies/project would best fit the needs for the community.

Said Motion was made by Alderman Langston and seconded by Alderman Mckinney.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, and Alderman Langston and Alderman Bostick

Nays: None.

Absent: None

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #05-11-26

<u>Order to Adjourn</u>

Be it Ordered:

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

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

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick.

Nays: None.

Absent: None

So ordered this 5th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

The minutes for the May 5, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on __________________________, 2026.

____
CAO/City Clerk