CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for June 6, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
June 6, 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 Lashonda Johnson
Pledge of Allegiance Alderman Larry McKinney
Roll Call

I. Vote on Municipal Docket

II. Approval of Minutes

III. Consent Agenda

A. Request to approve tax exemptions for GE Vernova International LLC in the amounts of $39,473,433.00(Real) and $147,488,786.00 (Personal) for a total of $186,962,219.00.
B. Request to terminate employee #888 in the Public Works Department due to no call no show effective May 22, 2026.
C. Request to hire Tameka J. Herron as Court Clerk at a salary of $60,000 effective June 3, 2026.
D. Request to promote Billy White from Fire Officer I to Fire Officer II at a rate of $22.76 per hour effective June 7, 2026.
E. Acceptance of resignation of Pedro Gonzalez effective May 20, 2026, in the Fire Department.
F. Acceptance of resignation of Deputy Court Clerk Brianna Quinn effective June 5, 2026.
G. Request to approve Dream Team Cornhole Tournament at T Burma Hobbs/Pembrook Park hosted by Bernard Martin on Saturday July 11, 2026, from 12pm to 6pm.
H. Request to hire Gerald Bowen as seasonal contract worker in the Parks Department at a rate of $10.00 effective June 3, 2026.
I. Request to accept $2,500.00 donation from American Companies for the 2026 Fireworks Show at Latimer Lakes Park on Thursday July 2, 2026.
J. Request to pay Dizzy Dean Baseball Inc. $375.00 for Horn Lake All-Star team entry fees.
K. Request to pay Estimate No. 6 to Phillips Contracting Co. Inc. for the Holly Hills Water Treatment Plant Improvements Project in the amount of $110,640.31.
L. Request to pay Estimate No. 6 to White Construction and Associates Inc. for the Lift Station Replacement City Project in the amount of $243,942.54.

M. Request to pay Estimate No. 10 to Landmark Construction for the Hurt Road Water Treatment Plant Improvements Project in the amount of $72, 760.79.
N. Request to promote Officer Maurice Goode, Jr from P2 to P3 at a rate of $29.50 per hour effective June 7, 2027.

IV. Claims Docket

V. Presentations/Special Guests

A. Employee Recognition

VI. Planning

VII. New Business

A. Resolution for Cleaning Private Property

B. Citizen Remarks

C. Mayor/Alderman Correspondence

D. Department Head Correspondence

E. City Attorney Correspondence

F. Executive Session

G. Adjourn

June 2, 2026

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on June 2, 2026, beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

The City Clerk called roll to establish quorum with the following members present to witness: Mayor Jimmy L. Stokes, II, Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong; Alderman Smith, Alderwoman Johnson, Alderman Langston, and Alderman Bostick. These members constitute a quorum. Also present were the following: Gregor Spencer, Asst. Public Works Director; Nikki Pullen, Police Chief; David Linville, Fire Chief; Drew Coleman, Parks and Rec Director; Andrew Hockensmith, Planning Director; Alexis Sullivan, Animal Shelter Director; Belinda Campbell, Code Enforcement Supervisor; Tanya R. Carter, CAO/City Clerk; Arianne Linville, Human Resources Director; Ravonda L. Griffin, City Attorney and Phillip Olivi, City Engineer.

Absent: None

Order # 06-01-26

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 2nd day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 06-02-26

<u>Order to Approve Minutes</u>

Be It Ordered:

By the Mayor and Board of Aldermen to approve the minutes of the regular meeting held May 19, 2026, as presented.

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, Alderman Langston and Alderman Bostick

Nays: None

Absent:

So ordered this 2nd day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #06-03-26

Order to Approve Consent Agenda

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

A. Request to approve tax exemptions for GE Vernova International LLC in the amounts of $39,473,433.00(Real) and $147,488,786.00 (Personal) for a total of $186,962,219.00.
B. Request to terminate employee #888 in the Public Works Department due to no call no show effective May 22, 2026.
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M. Request to pay Estimate No. 10 to Landmark Construction for the Hurt Road Water Treatment Plant Improvements Project in the amount of $72, 760.79.
N. Request to promote Officer Maurice Goode, Jr from P2 to P3 at a rate of $29.50 per hour effective June 7, 2027.

Said motion was made by Alderman Bostick 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 2nd day of June 2026.

____
Mayor

Attest:

CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
6/2/2026

CLAIMS DOCKET RECAP D-060226 C-060226

NAME OF FUND		TOTAL
GENERAL FUND		**$302,529.82**
COURT COSTS	$840.75	
EXECUTIVE	$46.21	
LEGISLATIVE	$0.00	
JUDICIAL	$3,398.39	
FINANCIAL ADMIN	$0.00	
INFORMATION TECHNOLOGY	$3,229.31	
PLANNING	$275.00	
POLICE	$27,634.31	
FIRE & EMS	$17,103.45	
CODE ENFORCEMENT	$0.00	
STREET DEPARTMENT	$2,867.13	
ANIMAL CONTROL	$4,345.66	
PARKS & REC	$22,589.20	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$220,200.41	
DEBT SERVICES	$0.00	
HEALTH EXPENSE		
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$13,538.45**
ECONOMIC DEVELOPMENT FUND		**$1,321.00**
UTILITY FUND		**$592,710.29**
TOTAL DOCKET		**$910,099.56**

CITY OF HORN LAKE
BOARD MEETING
6/2/2026

Department	5/28/2026	Overtime Amount
Animal Control	$8,616.23	$61.20
Code Enforcement	$6,071.60	$0.00
Judicial	$16,182.26	$78.72
Fire	$171,217.93	$0.00
Fire/Budgeted OT	$0.00	$18,010.98
Fire/Non Budgeted OT	$0.00	$2,190.68
Fire/ST Non Budgeted OT	$0.00	$182.60
Finance	$11,701.83	$0.00
Information Technology	$5,249.60	$0.00
Legislative	$4,990.11	$0.00
Executive	$3,296.79	$0.00
Parks	$17,083.50	$66.15
Planning	$11,486.36	$0.00
Police	$170,402.92	$10,273.72
Public Works - Streets	$12,881.03	$228.48
Public Works - Utility	$24,597.21	$1,229.86
Grand Total	**$463,777.37**	**$32,322.39**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
3807	BUILDING OFFICIALS A	PLANNING	TRAVEL & TRAINING	$275.00	7200550	BOAM CONFERENCE FOR C. CARTER
7027	LVNV FUNDING LLC	FIRE & EMS	WAGES & SALARIES	$337.05	7200430	CASE #1136950 ETHAN CANCIO
7081	JENNIFER RAIN	ANIMAL CONTROL	PROFESSIONAL SERVICES	$100.00	7200428	RELEASE FOR J. RAIN
9999	CYNTHIA M. WESLEY	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$1,000.00	7200429	EASEMENT
9997	ANGILIKA LAMONETTE M	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$62.50	7200574	CB REFUND A. MANUEL CASE# M2026-00660
9997	CHRISTIAN BATES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$50.00	7200575	CB REFUND C. BATES

9997	DAVID BUSH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$250.00	7200576	CB REFUND D. BUSH CASE# M2026-00504
9997	KEDARIUS WEBB	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$95.50	7200577	CB REFUND K. WEBB CASE# M2026-00588
9997	LASHAWAN JAMES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7200578	CB REFUND L. JAMES CASE# M2026-00656
9997	PHILIP DAVIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$120.25	7200579	CB REFUND P. DAVIS CASE# M2026-00147
9997	THOMAS CAMBRE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$112.50	7200580	CB REFUND T. CAMBRE CASE# M2026-00408
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$46.21	7200606	ADMIN 5/18 TO 5/24
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	$3,085.13	7200572	COURT SOFTWARE MARCH 26
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	$313.26	7200558	COURT COLLECTIONS-APRIL 26
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$87.93	7200602	ADMIN 5/11 TO 5/17
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$83.88	7200606	ADMIN 5/18 TO 5/24
507	DELL COMPUTERS	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$2,772.50	7200583	ADOBE LICENSES
2258	BBI INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$190.00	7200566	INSTALLED AND CONFIGURED RUNTIME ON SERVER FOR 2 H
2258	BBI INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$95.00	7200566	NEW USER SETUP IN UTILITY OFFICE
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$422.89	7200559	UNIT # - 5591 - NEW TIRE/4 TIRE SENSORS
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$162.89	7200559	UNIT # 5988 - NEW TIRE
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLE MAINTENANCE	$61.20	7200622	UNIT # 8404 - FUEL PUMP WIRING HARNESS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$61.20	7200633	UNIT # 5170 - MOTOR MOUNT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$6.80	7200633	UNIT # 8964 - OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$103.89	7200633	PD SHOP SUPPLIES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$10.99	7200633	UNIT # 5988 - JB WELD
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$55.57	7200633	UNIT # 6086 - THERMOSTAT HOUSING
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$14.07	7200633	PD SHOP - WIPER FLUID
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$137.96	7200633	UNIT # 7297 - 4 OXYGEN SENSORS (O2 SENSORS)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$314.84	7200633	UNIT # - 5924 - BRAKE PADS, ROTORS, OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$329.98	7200633	UNIT # - 4778 - BRAKE PADS & ROTORS
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	$156.91	7200644	PD Range EQUIPMENT: STEEL STAPLES, STAPLE, HEAVY D
6514	BTW DISTRIBUTORS	POLICE	EQUIPMENT PARTS & SUPPLIES	$97.50	7200569	REFRIGERANT A/C KIT - PD SHOP SUPPLIES
3157	J C PENNY	POLICE	UNIFORMS	$174.00	7200618	DET. NOWELL -- 2026 UNIFORM

						ALLOTMENT, NOT TO EXCE
3157	J C PENNY	POLICE	UNIFORMS	$398.97	7200618	DETECTIVE LT.RIVERA: 2026 UNIFORM ALLOTMENT - NOT
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$72.00	7200588	DET. NOWELL -- 2026 UNIFORM ALLOTMENT EEP $72.00
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,628.15	7200598	FUEL WK 05-11 TO 05-17-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,814.76	7200601	FUEL WK 05-18 TO 05-24-2026
189	AT&T	POLICE	PROFESSIONAL SERVICES	$2,618.00	7200562	INTERACT MOBILE
939	HORN LAKE ANIMAL HOS	POLICE	PROFESSIONAL SERVICES	$72.25	7200612	K9 VINCENT VISIT ON 4/30/2026 (INVOICE 352726). BR
939	HORN LAKE ANIMAL HOS	POLICE	PROFESSIONAL SERVICES	$84.99	7200613	K9 ART VISIT: STANDARD WELLNESS PACKAGE
4878	M & M PROMOTIONS	POLICE	PROFESSIONAL SERVICES	$225.00	7200624	BUSINESS CARDS NOWELL, RIVERA, KEENE, 1 BOX EACH
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	$30.00	7200616	DISPATCH EMD CERTIFICATION TEST-ESKRIDGE
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	$55.00	7200616	IAED EMD DISPATCH RECERTIFICATION-VALENZUELA
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	$795.00	7200592	FBI LEEDA -ELI-STEINER
6974	ANDREW TAYLOR	POLICE	TRAVEL & TRAINING	$172.50	7200560	REIMBURSEMENT TRAINING - A TAYLOR
7118	MISSISSIPPI LAW ENFO	POLICE	TRAVEL & TRAINING	$200.00	7200630	2026 K9 CONFERENCE FEE (WINTERS/IZAGUIRRE)
6770	BULLFROG CORNER	POLICE	MACHINERY & EQUIPMENT	$640.00	7200570	S.O.G EQUIPMENT: (2) 15X56 VORTEX BINOCULARS
6903	MOTOROLA SOLUTIONS I	POLICE	MACHINERY & EQUIPMENT	$12,717.00	7200631	THREE (3) BODY WARN CAMERAS WITH SERVICE, BATTERIE
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$1,560.35	7200611	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$1,005.46	7200611	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$258.16	7200636	EMS OXYGEN
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	$665.00	7200643	EMS SUPPLIES
6392	FERNO-WASHINGTON	FIRE & EMS	MEDICAL SUPPLIES	$820.50	7200594	2 PEDIMATE PLUS UNIT 1 AND UNIT 2
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	$17.96	7200644	PARTS TO MOUNT ON TRUCK 3
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	$663.21	7200632	UNIT 3 REPAIRS KUSSMAUL AUTO EJECT
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$206.69	7200633	UNIT 1 BATTERY
2920	GATEWAY TIRE	FIRE & EMS	VEHICLE MAINTENANCE	$22.50	7200609	FLAT REPAIR U1
2920	GATEWAY TIRE	FIRE & EMS	VEHICLE MAINTENANCE	$509.24	7200609	100 TAHOE REPAIRS BRAKES

5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	$454.75	7200588	ENGINE 2 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	$93.04	7200644	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	$66.24	7200644	FD SUPPLIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,470.40	7200599	FUEL 5/11-5/17
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,551.36	7200600	FUEL 5/18-5/24
7092	EMS MANAGEMENT & CON	FIRE & EMS	PROFESSIONAL SERVICES	$4,353.87	7200589	APRIL PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	$1,186.49	7200590	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	$724.60	7200590	6770 TULANE
651	ENTERGY	FIRE & EMS	UTILITIES	$725.22	7200590	5711 HWY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$64.27	7200563	6770 TULANE
6778	ARMAND ADVERTISING L	FIRE & EMS	ADVERTISING	$197.50	7200561	COLORING BOOKS FIRE ACADEMY FOR KIDS
7100	FIRST HORIZON BANK	FIRE & EMS	ADVERTISING	$149.59	7200596	FIRE ACADEMY FOR KIDS TROPHIES
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	$78.89	7200633	ASPHALT TRAILER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	$48.52	7200633	4311 OIL CHANGE
6501	J & J MAINTENANCE	STREET DEPARTMENT	MATERIALS	$126.69	7200617	rainsuits and vests
6956	TREVIPAY	STREET DEPARTMENT	MATERIALS	$2.59	7200645	MISC TOOLS
7098	HARBOR FREIGHT TOOLS	STREET DEPARTMENT	MATERIALS	$14.86	7200610	MISC MATERIALS
7100	FIRST HORIZON BANK	STREET DEPARTMENT	MATERIALS	$84.95	7200596	MATERIALS FOR STREETS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$625.05	7200605	PW/UT 5/11 TO 5/17
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$673.06	7200608	PW/UT 5/18 TO 5/24
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$64.15	7200590	301 NAIL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$326.65	7200590	HWY 51 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$133.52	7200590	NAIL @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$66.26	7200590	MS 302 @ HL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$67.90	7200590	HWY 302 @ MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$80.76	7200590	4188 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$64.02	7200590	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$29.78	7200590	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$173.44	7200590	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$88.93	7200590	3455A LAUREL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$117.11	7200590	6464 CENTER
7100	FIRST HORIZON BANK	ANIMAL CONTROL	MATERIALS	$51.92	7200596	TRACTOR SUPPLY FOR HLAS
7062	ACCURATE AIR COMPANY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$425.00	7200553	HVAC Service

7062	ACCURATE AIR COMPANY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$425.00	7200553	HVAC Service April 2026
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$171.87	7200603	HLAS 5/11 TO 5/17
50	AFFINITY LANDSCAPE	ANIMAL CONTROL	PROFESSIONAL SERVICES	$710.00	7200556	LANDSCAPE FOR HLAS
50	AFFINITY LANDSCAPE	ANIMAL CONTROL	PROFESSIONAL SERVICES	$710.00	7200556	MAR LANDSCAPING HLAS
50	AFFINITY LANDSCAPE	ANIMAL CONTROL	PROFESSIONAL SERVICES	$710.00	7200556	APRIL LANDSCAPING HLAS
50	AFFINITY LANDSCAPE	ANIMAL CONTROL	PROFESSIONAL SERVICES	$810.00	7200556	MAY LANDSCAPING FOR HLAS
6907	MERIDIAN WASTE MISSI	ANIMAL CONTROL	PROFESSIONAL SERVICES	$143.00	7200628	TRASH SERVICE
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$88.87	7200590	6520 CENTER
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$75.00	7200642	CONTRACT WORK MAY 11TH- MAY 24TH
6730	MELVIN WALLS III	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$45.00	7200627	CONTRACT WORK MAY 11TH- MAY 24TH
6922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$110.00	7200581	CONTRACT WORK MAY 11TH- MAY 24TH
6949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$160.00	7200571	CONTRACT WORK MAY 11TH- MAY 24TH
7074	DOMINIC CLEMENTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$105.00	7200587	CONTRACT WORK MAY 11TH- MAY 24TH
6605	TYKARRIS ROSE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	$260.00	7200647	CONTRACT WORK MAY 11TH- MAY 24TH
6992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	$390.00	7200620	CONTRACT WORK MAY 11TH- MAY 24TH
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	$715.38	7200568	BASKETBALLS, BASEBALL BATTERS, BOX TEMPLATE
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	$45.98	7200640	PADLOCK FOR GATES
3426	LADD'S	PARKS & REC	MATERIALS	$589.63	7200621	LIFT CYLINDER FOR 3-WHEELER
6855	TYLER WIGINGTON	PARKS & REC	MATERIALS	$1,900.00	7200648	CATFISH FOR POND RESTOCK
4694	MARK TATKO	PARKS & REC	UMPIRES	$3,052.50	7200626	UMPIRES FOR GAMES PLAYED 5/11-5/22
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	$204.89	7200565	FUEL FILTER, GAS AND OIL
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	$298.10	7200565	HYDRO COOLING FAN FOR HUSTLER
6805	DC SERVICE SYSTEMS I	PARKS & REC	EQUIPMENT MAINTENANCE	$150.00	7200582	LIFT BRACKETES REPAIRED FOR 3 WHEELER
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING MAINT	$465.27	7200654	CONCESSION LIGHTS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$348.87	7200604	PARKS 5/11 TO 5/17
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$270.70	7200607	PARKS 5/18 TO 5/24
6598	ADT LLC	PARKS & REC	PROFESSIONAL SERVICES	$265.71	7200555	ADT SERVICES
6907	MERIDIAN WASTE MISSI	PARKS & REC	PROFESSIONAL SERVICES	$143.00	7200628	TRASH SERVICE
590	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	$375.00	7200586	2026 STATE TOURNMENT

651	ENTERGY	PARKS & REC	UTILITIES	$60.26	7200590	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	$275.10	7200590	5633 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	$49.57	7200590	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	$135.11	7200590	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	$892.90	7200590	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	$1,310.25	7200590	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	$2,458.01	7200590	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	$162.87	7200590	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	$270.15	7200590	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	$199.73	7200590	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	$169.46	7200590	RIDGEWOOD PARK COMM CAS B
651	ENTERGY	PARKS & REC	UTILITIES	$185.36	7200590	6955 TULANE GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	$58.69	7200590	5586 TULANE
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	$315.00	7200639	T-BALL MEDALS
6798	AMAZON CAPITAL SERVI	PARKS & REC	AWARDS/TROPHIES	$259.96	7200557	BASEBALL RINGS
6537	1010 DISCS LLC	PARKS & REC	BUILDING IMPROVEMENTS	$4,375.00	7200552	DISK GOLF BASKETS
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	$1,254.50	7200554	JANITORIAL SUPPLIES
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	$187.25	7200554	URINAL SCREENS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	$35.89	7200554	FD SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$867.57	7200641	OFFICE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$900.00	7200556	JAN LAWN SER FOR CITY HALL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$900.00	7200556	MAR LAWN SER FOR CITY HALL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$1,000.00	7200556	MAY LAWN SER FOR CITY HALL
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$66.92	7200595	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$90.05	7200595	COPIER LEASE AGREEMENT
5889	SENDIO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$4,999.68	7200638	SENDIO PRO HOSTED EMAIL
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$78.20	7200585	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$236.77	7200637	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$581.37	7200637	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$1,449.04	7200637	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$123.29	7200637	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$44.65	7200637	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$358.25	7200637	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$42.00	7200637	COPIER LEASE AGREEMENT
6008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$2,498.00	7200591	ANNUAL FEE & HOSTING
6008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$49.00	7200591	MAY HOSTING

6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$2,135.00	7200646	QUARTERLY MAINTENANCE
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$30.42	7200650	COPIER LEASE AGREEMENT
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$146.55	7200567	MAY SHRED SERVICE
6913	PRECISION DOOR SERVI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$319.95	7200635	BRACKET BENT & BROKEN
7109	JANI-KING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$2,243.00	7200619	JANITORIAL SERVICES
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$325.00	7200629	CODE MAINTENANCE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	$122.69	7200593	OVERNIGHT FOR BERKLEY INS
189	AT&T	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$1,295.00	7200562	INTERACT MOBILE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$59.90	7200590	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$334.01	7200590	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$7,500.05	7200590	3101 GOODMAN W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$46.97	7200564	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$149.90	7200573	INTERNET
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	$143.00	7200628	TRASH SERVICE
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	$191,028.29	7200628	TRASH SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	$1,500.29	7200590	2885 GOODMAN
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	$12,038.16	7200597	LIBRARY FUND
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	$1,221.00	7200624	30 OZ TUMBLERS
6868	WAHABI SHRINERS	ECONOMIC DEVELOPMENT	PROMOTIONS	$100.00	7200651	SHRINERS HOSPITAL DONATION
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	$108.16	7200633	HUB 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	$173.19	7200633	7638 BATTERY
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	$48.38	7200633	6939 OIL CHANGE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	$202.97	7200649	uniforms
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$625.05	7200605	PW/UT 5/11 TO 5/17
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$673.06	7200608	PW/UT 5/18 TO 5/24
6470	MAGCOR	UTILITY SYSTEM	PROFESSIONAL SERVICES	$106.00	7200625	BUS CARDS FOR JEFFRIES / FAXON
7126	HOSKINS MID SOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	$1,876.00	7200615	WATER LINE REPAIR @ 5651 CHICKASAW DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$94.74	7200590	7356 SUSIE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$68.43	7200590	7445 HICKORY ESTATES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$184.77	7200590	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$59.40	7200590	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$131.71	7200590	5408A RIDGEFIELD

651	ENTERGY	UTILITY SYSTEM	UTILITIES	$27.53	7200590	7076 CHANCE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$315.14	7200590	DESOTO RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$75.04	7200590	7268 HORN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$4,707.19	7200590	3101 GOODMAN W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$15.00	7200590	3400 TULANE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$17.97	7200590	6947 ALLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$381.79	7200590	5235 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$212.87	7200590	4871 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$189.31	7200590	6285 MANCHESTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$335.18	7200590	4410 SHADOW GLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$19.03	7200590	4959 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$13.77	7200590	4585 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$89.22	7200590	6652 ALICE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$107.01	7200590	4854 SHERRY
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$14.05	7200590	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$181.73	7200590	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$3,108.72	7200590	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.16	7200590	WELL AT HOLLY HILLS
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,207.74	7200590	2885 MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$378.55	7200590	6357 HURT WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$107.71	7200590	LIFT PUMP 6768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$179.72	7200590	5900 TWIN LAKES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$68.61	7200590	5111 CAROLINE APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$67.90	7200590	5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$76.77	7200590	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$19.19	7200590	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$62.15	7200590	6400 CENTER (GATE)
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$849.77	7200590	6400 CENTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$39.28	7200590	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$78.19	7200590	5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,168.27	7200590	5241 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$184.82	7200590	5921 CAROLINE BLDG A
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$631.74	7200590	3259 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$63.29	7200590	KINGSTON ESTATE SPU
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	$77,352.70	7200614	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200584	6038 DAFFODIL LOT 3
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200584	6050 DAFFODIL LOT 4
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$52,916.67	7200584	FY26 BUDGET
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200584	6275 CLOVER ST LOT 29
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200584	6453 RIVER LN LOT 53
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$10,693.01	7200652	SEWER FEES FOR HL / WALLS
6984	WHITE CONSTRUCTION &	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	$243,942.54	7200653	PAY APP 6 LIFT STATION
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$110,640.31	7200634	PAY APP 6 HOLLY HILLS
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$72,760.79	7200623	PAY APP 10 HURT RD
				$910,099.56		

Order #06-04-26

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 2nd day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Presentations/Special Guests

**At this time, Arianne Linville recognized employees for years of service with Certificate and Pin. Steve Whitten (20 years), Wayne Robertson (10 years), William Sigurdson (10 years), Megan Cook (5 years), Candace Briggs (1 year), and Alicia Prentiss (1 year).

Planning (none)

New Business

**At this time, a public hearing was held to declare the condition of the private properties listed to be a menace to health and safety, and to direct either the City staff or contract labor to clean said properties.

Mr. Lee Jabar appeared to speak on behalf of 1501 Goodman Road and was removed from the list of properties

Resolution 06-01-26

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2970 MAYFAIR	**4238 HIGHGATE**	**4955 HWY. 51 N.**
5398 RIDGEFIELD	**5881 IROQUOIS**	**5394 ADAMS**
PARCEL: 1089310000000505		
PARCEL: 2082040200003800		

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

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 Tuesday, **JUNE 2, 2026.**

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 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 on JUNE 2, 2026 AT 6:00 PM 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 **MAY 26, 2026** .

Code Enforcement Division
662-342-3507

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 ___Bledsoe___ for adoption and the mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN McKINNEY	**AYE**
ALDERMAN LANGSTON	**NAY**
ALDERMAN BLEDSOE	**AYE**
ALDERMAN BOSTICK	**AYE**
ALDERMAN SMITH	**AYE**
ALDERMAN JOHNSON	**AYE**
ALDERMAN ARMSTRONG	**AYE**

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the ___2nd___ day of ___June___, 2026.

____

JIMMY L. STOKES, MAYOR

ATTEST:

____

Citizen's Remarks (none)

Mayor/Alderman Correspondence (None)

Department Head Correspondence (None)

City Attorney Correspondence

Let the record reflect that City Attorney Ravonda L. Griffin introduced a motion to approve an emergency bond payment to The Peoples Bank in the amount of $656,069.21, which had been omitted from the Claims Docket.

Order #06-05-26

Order to Approve Bond Payment

Be it Ordered:

By the Mayor and Board of Aldermen to approve bond payment in the amount of $656,069.21.

Said Motion was made by Alderman Mckinney 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 2nd day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

<u>Executive Session</u> (None)

Order #06-06-26

<u>Order to Adjourn</u>

Be it Ordered:

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

Said Motion was made by Alderwoman Johnson 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 2nd day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

The minutes for the June 2, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on ___________________________, 2026.