CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for June 16, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
June 16, 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 — Alderman Tommy Bledsoe
Pledge of Allegiance — Alderman McKinney
Roll Call

I. Vote on Municipal Docket

II. Approval of Minutes

III. Consent Agenda

A. Request approval to pay Estimate No. 7 in the amount of $148,675.00 to Phillips Contracting Co., Inc. for Holly Hills Water Treatment Plant Improvements Project.
B. Request approval for Contract Change Order #1 for Meadowbrook Water Treatment Plant Improvements in the amount of $10,762.00 to Landmark Construction General Contractor, Inc. for installation of 6" Insertavalve including labor, equipment and material.
C. Approval of accepting bids for the Horn Lake Sidewalk Project to award Allterra Construction LLC as being the lowest and best bid at $297,134.88.
D. Request to promote Deputy Chief Ronald White to Chief at an annual rate of $93,496.00 effective July 1, 2026.
E. Request to hire EMT Driver Marlon Love at an hourly pay of $17.76/hr. plus an annual stipend of $700 effective July 5, 2026.
F. Request to hire EMT Driver Walker Lipscomb at an hourly pay of $17.76/hr. plus an annual stipend of $700 effective July 5, 2026.
G. Acceptance of resignation of Municipal Court Prosecutor Russell B. Jordan effective June 30, 2026.
H. Acceptance of resignation of Jerra Wade in the Fire Department effective July 7, 2026.
I. Acceptance of resignation of employee #707 effective July 10, 2026.
J. Request to promote Officer David Holley from a P3 to P4 at the rate of $31.29/hr. effective June 21, 2026.
K. Authorize to adjust utility bill individual itemized list for May 2026 in the amount of $78,609.43 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.
L. Approval of Proclamation to observe Friday, July 3, 2026, to close the Horn Lake City Hall.

M. Approval to accept lowest and best bid for new court software to Catalis. Our current software is scheduled to be "end of life" with no extension effective December 2026.

IV. Claims Docket

V. Presentations/Special Guests

A. Presentation of a retirement plaque to Daffy Darby, Receptionist and former Telecommunicator.

B. Special Presentation to Heartland Hands

VI. Planning

VII. New Business

A. Resolution for Cleaning Private Property

B. Acceptance of the Municipal Attorney Agreement between the City of Horn Lake and City Attorney Ravonda L. Griffin with Perry Griffin, PC effective July 1, 2026.

VIII. Citizen Remarks

IX. Mayor/Alderman Correspondence

X. Department Head Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

June 16, 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 16, 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, 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 # 06-07-26

<u>Order to Approve Municipal Docket</u>

Be It Ordered:

By the Mayor and Board of Aldermen that the Municipal Docket is approved as presented.

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, Alderman Langston and Alderman Bostick

Nays: None

Absent: None

So ordered this 16th day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 06-08-26

<u>Order to Approve Minutes</u>

Be It Ordered:

By the Mayor and Board of Aldermen that the minutes of the regular meeting held June 2, 2026, are approved as presented.

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

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 16th day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 06-09-26

Order to Approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen that the Consent Agenda items A through M are approved, except that item D is moved to Mayor/Alderman Correspondence and item I is moved to Executive Session.

A. Request approval to pay Estimate No. 7 in the amount of $148,675.00 to Phillips Contracting Co., Inc. for Holly Hills Water Treatment Plant Improvements Project.
B. Request approval for Contract Change Order #1 for Meadowbrook Water Treatment Plant Improvements in the amount of $10,762.00 to Landmark Construction General Contractor, Inc. for installation of 6” Insertavalve including labor, equipment and material.
C. Approval of accepting bids for the Horn Lake Sidewalk Project to award Allterra Construction LLC as being the lowest and best bid at $297,134.88.
D. ~~Request to promote Deputy Chief Ronald White to Chief at an annual rate of $93,496.00 effective July 1, 2026.~~
E. Request to hire EMT Driver Marlon Love at an hourly pay of $17.76/hr. plus an annual stipend of $700 effective July 5, 2026.
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I. ~~Acceptance of resignation of employee #707 effective July 10, 2026.~~
J. Request to promote Officer David Holley from a P3 to P4 at the rate of $31.29/hr. effective June 21, 2026.
K. Authorize to adjust utility bill individual itemized list for May 2026 in the amount of $78,609.43 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.
L. Approval of Proclamation to observe Friday, July 3, 2026, to close the Horn Lake City Hall.
M. Approval to accept lowest and best bid for new court software to Catalis. Our current software is scheduled to be “end of life” with no extension effective December 2026.

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: None

So ordered this 16th day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
6/16/2026

CLAIMS DOCKET RECAP D-061626 C-061626

NAME OF FUND		TOTAL
GENERAL FUND		**$1,347,971.13**
COURT COSTS	$61,935.30	
EXECUTIVE	$186.40	
LEGISLATIVE	$0.00	
JUDICIAL	$6,195.26	
FINANCIAL ADMIN	$58.89	
INFORMATION TECHNOLOGY	$8,319.35	
PLANNING	$503.79	
POLICE	$14,543.69	
FIRE & EMS	$66,981.98	
CODE ENFORCEMENT	$431.52	
STREET DEPARTMENT	$22,044.80	
ANIMAL CONTROL	$5,583.22	
PARKS & REC	$36,413.50	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$465,815.77	
DEBT SERVICES	$658,957.66	
HEALTH EXPENSE		
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$1,738.50**
ECONOMIC DEVELOPMENT FUND		**$765.54**
UTILITY FUND		**$256,601.50**
TOTAL DOCKET		**$1,607,076.67**

CITY OF HORN LAKE
BOARD MEETING
6/16/2026

Department	5/28/2026	Overtime Amount
Animal Control	$8,769.97	$0.00
Code Enforcement	$5,680.60	$0.00
Judicial	$16,117.11	$8.14
Fire	$179,607.87	$0.00
Fire/Budgeted OT	$0.00	$14,207.94
Fire/Non Budgeted OT	$0.00	$1,163.40
Fire/ST Non Budgeted OT	$0.00	$443.20
Finance	$11,701.83	$0.00
Information Technology	$5,249.60	$0.00
Legislative	$4,990.11	$0.00
Executive	$3,368.85	$0.00
Parks	$17,161.43	$144.09
Planning	$11,583.86	$0.00
Police	$177,535.64	$4,885.37
Public Works - Streets	$12,579.55	$304.55
Public Works - Utility	$28,093.60	$913.08
Grand Total	**$482,440.02**	**$22,069.77**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9996	DEMETRIC HUNTER	POLICE	WAGES & SALARIES	1,856.98	7200656	DIRECT DEPOSIT RETURNED
1554	THE PEOPLES BANK	DEBT SERVICE EXP	SO 2023 CITY HALL RENOVATION	656,069.21	7200655	2019 BOND SERIES
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	1,045.30	7200657	WTP SUPPLIES
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	1,590.62	7200657	WTP SUPPLIES
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	4,059.80	7200551	JUNE 2026 MAILING
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	48,801.12	7200695	STATE COST-MAY 2026

5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	1,897.50	7200751	INTERLOCK ASSESSMENTS MAY 2026
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	1,275.00	7200822	ASSESSMENTS MAY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	579.25	7200695	STATE COST-MAY 2026
9997	BRIDGETT WOODARD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	7200684	CB REFUND B. WOODARD CASE M2025-01504
9997	DAVID WALKER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	250.00	7200686	CB REFUND D. WALKER CASE M2026-00196
9997	JAVANDA PRICE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	75.25	7200687	CB REFUND J. PRICE CASE M2026-00448
9997	JOSHELYN BRITTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	13.44	7200689	CB REFUND J. BRITTON CASE M2026-00675
9997	KOBE ANDERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	100.00	7200690	CB REFUND K. ANDERSON CASE M2026-00714
9997	TAMYA SANDERS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	60.50	7200691	CB REFUND T. SANDERS CASE M2026-00659
9997	JOHN LEE BULLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	650.00	7200688	CB REFUND J. BULLER CASE M2026-00455
9997	CAMAYAIH KALEXUS JON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	7200685	CB REFUND C. JONES CASE M2026-00505
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	541.50	7200696	LAW LIBRARY FEES-MAY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	30.00	7200695	STATE COST-MAY 2026
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	3,300.50	7200706	WIRELESS FEES-MAY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	933.24	7200695	STATE COST-MAY 2026
6727	DIVISION OF MEDICAID	GENERAL FUND	AMBULANCE BILLING REV	3,228.00	7200703	TREAT PAYMENT
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	69.96	7200712	ADMIN 5/25 TO 5/31
7100	FIRST HORIZON BANK	EXECUTIVE	PROFESSIONAL SERVICES	116.44	7200710	BUSINESSS MEETING
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	3,085.13	7200681	COURT SOFTWARE

3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	3,085.13	7200681	COURT SOFTWARE
4624	THE DISCOVERY GROUP	JUDICIAL	PROFESSIONAL SERVICES	25.00	7200789	BACKGROUND CHECKS
6798	AMAZON CAPITAL SERVI	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	58.89	7200661	LOGITECH COMBO MOUSE & KEYBOARD
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	76.43	7200716	ADMIN 6/1 TO 6/7
6683	KITTY CITY, INC.	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	1,385.25	7200736	HLAS DATA ADDS
6683	KITTY CITY, INC.	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	6,857.67	7200736	PARKS TENNIS COURTS
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	503.79	7200756	STORMWATER
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	35.00	7200663	UNIT # 1391 - FLAT TIRE REPAIR
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLE MAINTENANCE	76.96	7200739	UNIT # 8404 - THERMOSTAT HOUSING
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	47.95	7200768	UNIT # 1391 - FREON
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	19.99	7200768	UNIT # 5081 - UV LIGHT (A/C PARTS)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	12.99	7200768	UNIT # 8404 - DRAIN PAN
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	25.98	7200768	UNIT # 6090 - WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	14.99	7200768	UNIT # 4679 - BOLT EXTRACTOR KIT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	65.98	7200768	UNIT # 6089 - 10QTS OIL (4679)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	19.98	7200768	UNIT# 9672: TRANSMISSION FLUID
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	58.38	7200768	UNIT # 4679 - OIL PAN
6626	ODP BUSINESS SOLUTIO	POLICE	EQUIPMENT PARTS & SUPPLIES	176.45	7200769	INK FOR POLICE
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	1,507.00	7200658	DISPATCH UNIFORM ALLOTMENT
3157	J C PENNY	POLICE	UNIFORMS	319.48	7200733	DET. BAILEY - 2026 UNIFORM ALLOTMENT - NOT TO EXCE

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,370.14	7200720	FUEL WK 06-01 TO 06-07-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	4,070.29	7200721	FUEL WK 05-25 TO 05-31-2026
3502	AUTO ZONE	POLICE	FUEL & OIL	923.99	7200672	55 GALLON BULK OIL 0W20
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	840.00	7200705	APRIL 2026 CRIME LAB FEES
1648	ROCIC	POLICE	PROFESSIONAL SERVICES	500.00	7200779	ROCIC YEARLY MEMBERSHIP FEE
6927	LANGUAGE LINE SERVIC	POLICE	PROFESSIONAL SERVICES	6.40	7200741	LANGUAGE LINE - MAY 2026
7132	MZEROA HOLDINGS LLC	POLICE	PROFESSIONAL SERVICES	198.00	7200754	REMOTE PILOT 101 - UAS COURSE X2
7100	FIRST HORIZON BANK	POLICE	TRAVEL & TRAINING	117.57	7200710	TAYLOR / DAVIS LODGING
5748	ULINE	POLICE	MACHINERY & EQUIPMENT	279.19	7200796	1 HAND-HELD METAL DETECTOR
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	672.65	7200728	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	477.63	7200728	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	49.70	7200728	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	1,391.22	7200728	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	710.00	7200828	PM FOR 2 CARDIAC MONITORS 7/1/26-6/30/27
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	69.29	7200768	UNIT 3 PART
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	173.19	7200768	BATTERY FOR 2019 TAHOE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	99.35	7200768	BATTERY FOR 100 2019 TAHOE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	130.83	7200707	ENGINE 4 DOOR HANDLE
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	179.95	7200740	UNIT 1
6474	HERNANDO EQUIPMENT	FIRE & EMS	BUILDING & EQUIP MAINT	279.99	7200729	PART FOR MOWER
2483	A TO Z ADVERTISING I	FIRE & EMS	UNIFORMS	134.00	7200658	FIREFIGHTER UNIFORMS FOR ACADEMY
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	63.96	7200768	DEF FUEL

1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	45.92	7200768	OIL FOR OIL CHANGE 104
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,321.51	7200722	FUEL 5/25-5/31
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,789.42	7200723	FUEL 6/1-6/7
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	12.63	7200662	MAY PAYMENTS AMB BILLING
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	205.80	7200671	6363 HWY 301
721	FOREMOST PROMOTIONS	FIRE & EMS	ADVERTISING	347.20	7200724	TEEN SAFETY DRAWSTRING BAGS
6778	ARMAND ADVERTISING L	FIRE & EMS	ADVERTISING	139.00	7200665	TEEN SAFETY BOOKS
7100	FIRST HORIZON BANK	FIRE & EMS	ADVERTISING	671.25	7200710	FIRE ACADEMY FOR KIDS GRADUATION
7100	FIRST HORIZON BANK	FIRE & EMS	ADVERTISING	146.28	7200710	FIRE ACADEMY FOR KIDS SUPPLIES
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	266.07	7200694	MEAL REIMB. FIRE CHIEF CONFERENCE
2569	GREG A SCRUGGS	FIRE & EMS	TRAVEL & TRAINING	153.00	7200725	MEAL REIMB. FIRE CHIEF CONFERENCE
5431	MICHAEL MUELLER	FIRE & EMS	TRAVEL & TRAINING	209.26	7200749	MEAL REIMB. FIRE CHIEF CONFERENCE
7100	FIRST HORIZON BANK	FIRE & EMS	TRAVEL & TRAINING	1,715.88	7200710	FIRE CHIEF CONFERENCE ROOMS LINVILLE, SCRUGGS, MUE
7113	JAY MITCHELL	FIRE & EMS	TRAVEL & TRAINING	91.58	7200734	MEAL REIMBURSEMENT FOR FIRE INSPECTOR
7116	WOODS DEVELOPMENTS	FIRE & EMS	CELL TOWER TRAINING FACILITY	4,450.00	7200826	ELECTRICAL WORK AT STATION 3 FOR TRAINING CENTER
6798	AMAZON CAPITAL SERVI	FIRE & EMS	MACHINERY & EQUIPMENT	32.00	7200661	BATTERIES FOR FD
301	CAMPER CITY USA INC	FIRE & EMS	VEHICLES	2,243.00	7200680	107 2026 BED COVER, TINT, STEPS
4526	ROGERS-DABBS CHEV	FIRE & EMS	VEHICLES	48,710.42	7200780	2026 CHEVROLET 1500 CREW CAB 4 WHEEL DRIVE STATE C

1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	364.02	7200711	PLANNING / CODE 5/1 TO 5/31
3550	TRAVELERS	CODE ENFORCEMENT	PROFESSIONAL SERVICES	67.50	7200793	Travelers Insurance
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	109.91	7200783	SHOP SUPPLIES
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	19.67	7200783	CHAIN/PADLOCK
5006	BRENNTAG MIDSOUTH	STREET DEPARTMENT	MATERIALS	3,389.36	7200676	HYDRATED LIME & CHLORINE GAS
5006	BRENNTAG MIDSOUTH	STREET DEPARTMENT	MATERIALS	607.29	7200676	CHLORINE GAS
7098	HARBOR FREIGHT TOOLS	STREET DEPARTMENT	MATERIALS	990.77	7200727	MISC MATERIALS
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	407.16	7200663	TIRES FOR 3463
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	35.00	7200663	FLAT TIRE FIX
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	107.96	7200768	WIPERS OIL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	75.98	7200768	WIPERS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	56.87	7200768	OIL CHANGE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	62.08	7200768	BATTERY
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	80.51	7200768	TRACTOR HOSE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	48.99	7200768	FREON
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	39.89	7200768	OIL CHANGE
1795	SNAPPY WINDSHIELD RE	STREET DEPARTMENT	VEHICLE MAINTENANCE	315.00	7200782	WINDOW REPAIR
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	VEHICLE MAINTENANCE	242.50	7200776	MOWER PARTS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	VEHICLE MAINTENANCE	76.41	7200776	MOWER BLADES
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	9.99	7200783	TOILET REPAIR
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	16.99	7200783	TOILET REPAIR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	202.97	7200797	UNIFORMS

6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	202.97	7200797	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	202.97	7200797	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	237.32	7200797	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	447.41	7200715	PW/UT 5/25 TO 5/31
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	508.47	7200719	PW/UT 6/1 TO 6/7
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	65.00	7200789	BACKGROUND CHECKS
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,250.00	7200792	BEAVER CONTROL
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	11,418.95	7200748	MONTHLY GRASS CONTRACT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	68.67	7200708	4275 HWY 51
1471	NEX AIR, LLC	STREET DEPARTMENT	RENTAL EQUIPMENT	161.26	7200767	CYLINDER RENTAL
5964	XYLEM DEWATERING	STREET DEPARTMENT	RENTAL EQUIPMENT	493.49	7200827	4" PUMP RENTAL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MACHINERY & EQUIPMENT	92.99	7200783	HAND PUMP
4000	ACTION CHEMICAL	ANIMAL CONTROL	BUILDING & EQUIP MAINT	344.00	7200659	Housekeeping Black Garbage Bag Liners
4000	ACTION CHEMICAL	ANIMAL CONTROL	BUILDING & EQUIP MAINT	344.00	7200659	Housekeeping Black Garbage Bag Liners Invoice
7089	AUTO-CHLOR SYSTEM	ANIMAL CONTROL	BUILDING & EQUIP MAINT	559.88	7200673	Dishwasher Maint Service April 2026
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	128.68	7200713	HLAS 5/25 TO 5/31
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	69.19	7200717	HLAS 6/1 TO 6/7
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	40.00	7200789	BACKGROUND CHECKS
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	30.00	7200789	BACKGROUND CHECKS
651	ENTERGY	ANIMAL CONTROL	UTILITIES	3,107.57	7200708	6740 CENTER E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	58.09	7200667	6410 CENTER
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	536.66	7200668	6740 CENTER

1970	COMCAST	ANIMAL CONTROL	UTILITIES	365.15	7200683	HLAS INTERNET
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	335.00	7200795	CONTRACT WORK MAY 25-JUNE 7
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	100.00	7200787	CONTRACT WORK MAY 25-JUNE 7
6922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	220.00	7200693	CONTRACT WORK MAY 25-JUNE 7
6949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	250.00	7200679	CONTRACT WORK MAY 25-JUNE 7
7074	DOMINIC CLEMENTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	165.00	7200704	CONTRACT WORK MAY 25-JUNE 7
7129	NAIZALA FARR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	245.00	7200755	CONTRACT WORK MAY 25-JUNE 7
7130	LAKEVIOUS BOUNDS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	235.00	7200738	CONTRACT WORK MAY 25-JUNE 7
6992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	390.00	7200735	CONTRACT WORK MAY 25-JUNE 7
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	605.00	7200697	PLANT REGULATOR AND WEED KILLER
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	35.15	7200768	SOLENOID FOR FIELD DRAG
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	35.97	7200768	WD-40 AND TIRE INFLATE
3426	LADD'S	PARKS & REC	MATERIALS	44.04	7200737	SEAT SAFETY SWITCH
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	36.87	7200776	DRIVE BELT
6510	BARTLETT SMALL ENGIN	PARKS & REC	MATERIALS	340.28	7200674	BLADES AND BEARINGS FOR MOWER
6639	PETTY CASH/ERIC COLE	PARKS & REC	MATERIALS	200.00	7200771	DIZZY DEAN PATCHES FOR ALL STARS
7124	CHALLENGER TEAMWEAR	PARKS & REC	MATERIALS	5,179.88	7200682	BASKETBALL UNIFORMS 2026 SUMMER
4694	MARK TATKO	PARKS & REC	UMPIRES	2,185.00	7200743	UMPIRES FOR 5/25-6/5 BASEBALL GAMES
4694	MARK TATKO	PARKS & REC	UMPIRES	5,606.25	7200743	REFEREES AND SCOREKEEPERS FOR BASKETBALL 6/6 & 6/1
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	50.00	7200781	LABOR FOR REPAIR TO 72" KOHLER

4028	RELIABLE EQUIPMENT L	PARKS & REC	EQUIPMENT MAINTENANCE	51.71	7200776	PULLEY FOR MOWER
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING MAINT	392.64	7200825	PARKING LOT LIGHTS REPAIR
6863	PROGRESSIVE TECHNOLO	PARKS & REC	BUILDING MAINT	232.92	7200774	CABLE REPAIR
6913	PRECISION DOOR SERVI	PARKS & REC	BUILDING MAINT	319.95	7200773	REPAIR NAIL ROAD GATE
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	67.87	7200768	OIL AND OIL FILTER FOR 2019 RAM
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	201.33	7200714	PARKS 5/25 TO 5/31
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	180.32	7200718	PARKS 6/1 TO 6/7
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	1,978.98	7200675	DIESEL
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	30.00	7200789	BACKGROUND CHECKS
926	THE HOME DEPOT	PARKS & REC	MACHINERY & EQUIPMENT	1,088.96	7200790	PRESSURE WASHER AND ACCESSORIES
5298	RAINEY ELECTRONICS	PARKS & REC	MACHINERY & EQUIPMENT	1,939.00	7200775	2 SCOREBOARD CONTROLLERS FOR FOOTBALL FIELDS
5501	HOLLINGSWORTH PAVING	PARKS & REC	BUILDING IMPROVEMENTS	1,836.12	7200730	CONCRETE CURB REPAIR
6339	RILEY PAVING	PARKS & REC	BUILDING IMPROVEMENTS	2,800.00	7200777	WAVERLY PARK PARKING LOT REPIAR
6509	AQUATIC CONTROL INC	PARKS & REC	BUILDING IMPROVEMENTS	2,890.14	7200664	LAKE MAINTENANCE
6839	ALANAS ENTERPRISES	PARKS & REC	BUILDING IMPROVEMENTS	2,427.17	7200660	BRONZE PLAQUE FOR ADA PLAYGROUND
7125	BROS DRYWALL & PAINT	PARKS & REC	BUILDING IMPROVEMENTS	3,470.00	7200677	PAINTING OF PAVILION DECK FLOOR
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	247.95	7200661	SUMMER ACTIVITIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	1,466.36	7200659	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	57.61	7200659	FD SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	105.91	7200769	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	14.35	7200769	OFFICE SUPPLIES

1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	6,005.92	7200757	HL GENERAL SERVICES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	471.03	7200759	SIDEWALK
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	10,097.50	7200765	HL SS4A
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	80.07	7200709	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	150.00	7200709	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	52.33	7200702	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	185.24	7200702	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	96.59	7200778	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	170.17	7200778	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	370.26	7200778	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	273.75	7200778	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	385.41	7200778	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,598.54	7200794	REPAIRS @ CITY HALL
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	205.00	7200692	MONTHLY KEY PLAN
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	670.00	7200786	PEST CONTROL
7126	HOSKINS MID SOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	10,500.00	7200732	PLUMBING REPAIR @ CITY HALL
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	550.00	7200750	CODE MAINTENANCE
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	600.00	7200750	CODE MAINTENANCE
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	650.00	7200750	CODE MAINTENANCE
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	1,800.00	7200750	CODE MAINTENANCE
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	300.00	7200791	CODE MAINTENANCE
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	300.00	7200791	CODE MAINTENANCE
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	250.00	7200791	CODE MAINTENANCE
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	350.00	7200791	CODE MAINTENANCE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	18,762.09	7200699	APRIL 2026 JAIL & MEDICAL

4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	6,800.21	7200666	PHONE SERVICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	20,691.79	7200678	PHONE SERVICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	21,185.86	7200678	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	1,466.33	7200669	3101 GOODMAN
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	20.75	7200701	POP HEARING
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	28,990.00	7200742	PROPERTY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	57,072.00	7200742	LIABILITY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	65,235.50	7200742	COMMERCIAL AUTO
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	5,706.25	7200742	UMBRELLA
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	3,659.56	7200760	DUNBARTON / SHADOW OAKS
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	191,626.96	7200746	TRASH SERVICE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	3,048.00	7200766	HL EWP
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	3,794.43	7200764	PAVEMENT YR 2
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	215.00	7200700	LAWN SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,523.50	7200700	JANITORIAL SERVICES
7002	TANYA CARTER	ECONOMIC DEVELOPMENT	PROMOTIONS	296.84	7200788	MSU EXT MEETINGS
7100	FIRST HORIZON BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	88.70	7200710	PURCHASE FOR EVENT - WALMART (TREAT)
9996	ENGRAVING AWARDS & G	ECONOMIC DEVELOPMENT	PROMOTIONS	380.00	7200770	KEYS
6737	MICHAEL E. BARNARD	DEBT SERVICE EXP	ANIMAL SHELTER	2,238.45	7200747	ENGINEERING SERVICES
844	HANCOCK BANK CORPTRU	DEBT SERVICE EXP	PAYING AGENT FEE FOR BOND	650.00	7200726	HORN LAKE WS2015
9999	LILLIAN LEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	10.24	7200815	UTILITY REFUND 04-0234500
9999	CHRISTOPHER BREWER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	34.81	7200804	UTILITY REFUND 05-2503200
9999	DOUGLAS L SCOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	3.09	7200807	UTILITY REFUND 05-5797000
9999	HAILEY, MAZEY & LUKE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	6.79	7200810	UTILITY REFUND 07-0148400

9999	JUANA LIMON RIVERA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.16	7200814	UTILITY REFUND 07-0382200
9999	HUNTER ROBERTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	52.77	7200811	UTILITY REFUND 09-0082400
9999	GREENVIEW REALTY LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	10.24	7200809	UTILITY REFUND 10-0218400
9999	BEN MCGEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.12	7200800	UTILITY REFUND 12-0427400
9999	JAMES BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.12	7200812	UTILITY REFUND 16-0317100
9999	BRYAN DODT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	32.85	7200802	UTILITY REFUND 20-5081400
9999	MICHAEL G RICKMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.12	7200816	UTILITY REFUND 21-2190400
9999	RANDALL C BELANGER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.36	7200817	UTILITY REFUND 21-4830100
9999	DARIUS TOLIVER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	32.85	7200806	UTILITY REFUND 21-5120500
9999	CAROLINE CHAMBERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	32.85	7200803	UTILITY REFUND 21-5195200
9999	ZACHARY HOLLINGSWORT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	32.85	7200821	UTILITY REFUND 21-5206300
9999	REI NATION LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.12	7200818	UTILITY REFUND 21-6830200
9999	CHUNDRIANN WALKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	102.59	7200805	UTILITY REFUND 22-0175300
9999	ADAM STOKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.12	7200798	UTILITY REFUND 26-0269300
9999	SHARON WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	32.85	7200819	UTILITY REFUND 33-0130000
9999	ASHLEY HUNTT - JACKS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	32.85	7200799	UTILITY REFUND 33-0154800
9999	JOSHUA BANKS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	80.44	7200813	UTILITY REFUND 35-0014000
9999	BRIAN HUTCHINSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	7200801	UTILITY REFUND 98-0067100
9999	TRISH LADEEDRA FARRI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	7200820	UTILITY REFUND 99-0032300
9999	E & C PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	7200808	UTILITY REFUND 99-0194400

1869	STEGALL NOTARY SERVI	UTILITY SYSTEM	OFFICE SUPPLIES	178.00	7200785	NOTARY RENEWAL FOR SANDRA BARRON - COMPLETE NOTARY
6626	ODP BUSINESS SOLUTIO	UTILITY SYSTEM	OFFICE SUPPLIES	504.12	7200769	ADDING MACHINES FOR UTILITIES
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	883.80	7200744	CURB STOPS
1254	MEMPHIS STONE & GRAV	UTILITY SYSTEM	MATERIALS	19.08	7200745	WASHED SAND
1254	MEMPHIS STONE & GRAV	UTILITY SYSTEM	MATERIALS	373.79	7200745	WASHED SAND FOR SHOP
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	14.99	7200768	TOOLS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	48.98	7200768	TOOLS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	15.98	7200768	BRAKE FLUID
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	6.96	7200784	WATER BREAK
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	6.95	7200784	WATER LEAK
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	82.70	7200784	WATER LEAK
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	785.40	7200676	WTP CHEMICALS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	2,357.73	7200676	WTP CHEMICALS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	572.55	7200676	WTP CHEMICAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	MATERIALS	1,455.09	7200827	4" PUMP RENTAL
6530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	2,500.00	7200753	ROAD REPAIR
6530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	4,330.00	7200753	WATER LEAK FIX
6530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	3,855.00	7200753	WATER LEAK FIX
6530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	3,460.00	7200753	WATER LEAK FIX
6530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	4,851.94	7200753	WATER/SEWER FIX
6530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	3,802.69	7200753	WATER LEAK FIX
6530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	4,112.00	7200753	WATER LEAK FIX
6530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	4,776.25	7200753	WATER MAIN FIX
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	532.14	7200663	TIRES 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	60.55	7200768	PARTS

1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	553.75	7200784	(5) FLUSH VALVES TO REPLENISH FLUSH VALVE INVENTOR
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	202.97	7200797	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	202.97	7200797	UNIFORMS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	42.56	7200768	OIL CHANGE
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	447.42	7200715	PW/UT 5/25 TO 5/31
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	508.47	7200719	PW/UT 6/1 TO 6/7
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	2,409.91	7200675	DIESEL
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	2,219.72	7200675	DIESEL
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	60.00	7200789	BACKGROUND CHECKS
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	87.00	7200789	BACKGROUND CHECKS
651	ENTERGY	UTILITY SYSTEM	UTILITIES	227.47	7200708	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	19.53	7200708	4555 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	158.48	7200708	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	278.16	7200708	4526 ALDEN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	34.87	7200708	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	3,137.15	7200731	6400 CENTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	17.14	7200731	IRRIG WINDCHASE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	72.18	7200670	6357 HURT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	378.00	7200827	4" PUMP RENTALS
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	2,222.10	7200827	4" PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	2,612.50	7200827	4" PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	2,918.34	7200827	4"PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	2,523.14	7200827	4" PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	639.00	7200827	4" PUMP RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	7200752	LOAN #50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	7200752	LOAN #50399

2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,206.51	7200752	LOAN #50479
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,000.00	7200698	6444 RIVER LN LOT 98
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	11,337.88	7200823	HL & WALLS SEWER
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	640.00	7200758	LIFT STATION
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	3,618.35	7200761	HOLLY HILLS
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	11,532.00	7200824	HOLLY HILLS SEWER
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	148,675.00	7200772	PAY APP 7 HOLLY HILLS
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	2,259.50	7200762	HURT RD
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	684.75	7200763	MEADOWBROOK
				1,607,076.67		

Order # 06-10-26

Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen that the Claims Docket is approved 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 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 16th day of June 2026.

____

Mayor

Attest:

CAO/City Clerk
Seal

Presentations/Special Guests

**At this time Police Chief Nikki Pullen presented a retirement plaque to Daffy Darby, Receptionist and former Telecommunicator for 26 years of service.

** At this time Mayor Stokes presented Connie James, Director of Heartland Hands Food Pantry, with a key to the City of Horn Lake.

Planning (none)

New Business

**At this time, Mayor opened the public hearing to consider declaring the condition of the listed private properties to be a menace to public health and safety and authorizing the properties to be cleaned by City staff or contract labor. No one appeared to speak or present evidence to dispute the need for cleaning as identified by City Code Enforcement. The public hearing was then declared closed.

Resolution # 06-02-26

RESOLUTION FOR CLEANING PRIVATE PROPERTY

5894 LAURIE DR. 5615 INGLESIDE 5781 MATTHEW
5048 FLEETWOOD CV. 5815 NATCHEZ PARCEL: 20810120000000800
PARCEL: 2081110000000202 PARCEL: 1088282600006101
PARCEL: 1087352200000500 PARCEL: 1087350000001900
PARCEL: 1087350000002000 PARCEL: 2081022200000100
PARCEL: 2081022200000200 PARCEL: 2081022200000300
PARCEL: 2081022200000400 PARCEL: 2083050500016700
PARCEL: 1087352100000201 PARCEL: 1089323000000100

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 16, 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 <u>June 16, 2026,</u>**

<u>AT 6:00 PM at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637</u>.

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.

<u>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.</u>

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before **<u>JUNE 9, 2026 .</u>**

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 Alderwoman Armstrong 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**
ALDERWOMAN JOHNSON	**Aye**
ALDERWOMAN ARMSTRONG	**Aye**

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 16th day of June 2026.

____

JIMMY STOKES, MAYOR

ATTEST:

____

____

Order # 06-11-26

Acceptance of Municipal Attorney Agreement

Be It Ordered:

By the Mayor and Board of Aldermen to Acceptance of Municipal Attorney Agreement between the City of Horn Lake and City Attorney Ravonda L. Griffin with Perry Griffin, PC effective July 1, 2026.

Said motion was made by Alderwoman Armstrong 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 16th day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Citizen's Remarks (none)

Mayor/Alderman Correspondence

**Let the record reflect that Mayor Stokes recommended the appointment of Deputy Chief Ronald White as Fire Chief.

Order # 06-12-26

Request to promote Deputy Chief Ronald White to Fire Chief

Be It Ordered:

By the Mayor and Board of Aldermen to request to promote Deputy Chief Ronald White to Fire Chief at an annual rate of $93,496.00 effective July 1, 2026.

Said motion was made by Alderman Bledsoe 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 16th day of June 2026.

Mayor

Attest:

CAO/City Clerk
Seal

**Let the record reflect that Mayor Stokes recommended approving a board committee to review interlocal agreements.

Order # 06-13-26

Request to approve the formation of an Interlocal Agreement Committee

Be It Ordered:

By the Mayor and Board of Aldermen to request to approve the formation of an Interlocal Agreement Committee led by Alderman Bledsoe, along with Alderwoman Johnson and Alderman McKinney serving as members.

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 16th day of June 2026.

Mayor

Attest:

CAO/City Clerk
Seal

Department Head Correspondence

Drew Coleman, director of the Parks Department, shared information about upcoming events including Juneteenth celebration June 20, 2026, 10am to 3pm, fireworks show on July 2, 2026, 7pm to 9pm and Teddy Bear Picnic July 10, 2026, from 11am to 1:30 all to be held at Latimer Park.

City Attorney Correspondence (None)

Executive Session

Order # 06-14-26

Order to go into Closed Determination for Executive Session

Be It Ordered:

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

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: None

So ordered this 16th day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 06-15-26

Order to Come Out of Closed Determination for 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 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.

Nays: None

Absent: Alderman Bostick

So ordered this 16th day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 06-16-26

Order to go into Executive Session

Be It Ordered:

By the Mayor and Board of Aldermen to go into executive session to discuss the following:

Item I. Acceptance of resignation of Andrew Hockensmith in the Planning Department effective July 10, 2026.

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, and Alderman Langston.

Nays: None

Absent: Alderman Bostick

So ordered this 16th day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order# 06-17-26

<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 Bledsoe 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 Bostick, and Alderman Langston.

Nays: None

Absent: None

So ordered this 16th day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 06-18-26

Resignation

Be It Ordered:

By the Mayor and Board of Aldermen to accept the resignation of employee #707 effective immediately.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 16th day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 06-19-26

Order to Adjourn

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 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 16th day of June 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

The minutes for the June 16, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on ___________________________, 2026.