CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for July 7, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
July 7, 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. 8 in the amount of $261,763.63 to Landmark Construction General Contractor Inc for the Meadowbrook Water Treatment Plant Improvements Project.
B. Request approval to pay Estimate No. 2 in the amount of $284,701.23 to Alterra Construction, LLC for the Dunbarton Dr./Shadow Oaks Drainage Improvements Project.
C. Request approval to pay Estimate No. 8 in the amount of $46,550.00 to Phillips Contracting Co., Inc for the Holly Hills Water Treatment Plant Improvements Project.
D. Acceptance of resignation of E'sterica Kennedy in the Court Department effective July 31, 2026.
E. Termination of Julie Valsamis due to medical disability retirement effective June 30, 2026.
F. Request to hire Robert Kerr as a Code Enforcement Officer at a rate of $21.56 per hour effective July 19, 2026.
G. Request to promote Jason Sprouse to Driver Operator II at a rate of 20.16 per hour effective July 19, 2026.
H. Request for Rodney Nash to attend the WEFTEC 2026 Conference in New Orleans, LA. to be held September 26-30, 2026, to be funded by the DCRUA Board.
I. Acceptance of resignation of Taylor Lawson effective June 30, 2026, in the Police Department.
J. Acceptance of retirement of Jeny Price in the Police Department effective August 1, 2026.
K. Request to hire Ali Maatalla as a P1 at a rate of 27.39 per hour effective July 19, 2026.
L. Request to promote Officer Demetric Hunter from P1 to P2 at a rate of $28.39 per hour effective July 19, 2026.
M. Request to promote Officer Tajayus Tyler from P1 to P2 at a rate of $28.39 per hour effective July 19, 2026.

N. Request to promote Telecommunicator Ashley Johnson from T2 to T3 at a rate of $26.46 per hour effective July 19, 2026.
O. Request to declare items in the list Surplus Property 2026-03 as surplus property and dispose of same as stated in same.
P. Authorize to adjust utility bill individual itemized list for June 2026 in the amount of $17,329.15 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.
Q. Request to Hire Brandy Ramirez as Utility Clerk at a rate of $16.00 per hour effective July 19, 2026, with benefits.

IV. Claims Docket

V. Presentations/Special Guests
A. Introduction of CEO and Manager of the Desoto County Economic Council by Coutney Schaefer.
B. Employee Recognition

VI. Planning
A. Case Number 2026-067: Renewal of a Conditional Use Permit for a "lounge, bar, or tavern" land use at 6541 Highway 51 North.

VII. New Business

VIII. Citizen Remarks

IX. Mayor/Alderman Correspondence

X. Department Head Correspondence

XI. City Attorney Correspondence

XII. Executive Session
A. Prospective Business
B. Discussion of personnel matters in the Public Works Department.
C. Discussion of personnel matters in the Planning Department.

XIII. Adjourn

June 7, 2026

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 7, 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; Ron White, Fire Chief; Drew Coleman, Parks and Rec Director; Billy Simco, Interim 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 # 07-01-26

<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 Langston and seconded by Alderwoman Johnson.

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 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 07-02-26

<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 16, 2026, are approved 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: None

So ordered this 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 07-03-26

Order to Approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen that the Consent Agenda items A through Q are approved, excluding item D.

A. Request approval to pay Estimate No. 8 in the amount of $261,763.63 to Landmark Construction General Contractor Inc for the Meadowbrook Water Treatment Plant Improvements Project.
B. Request approval to pay Estimate No. 2 in the amount of $284,701.23 to Alterra Construction, LLC for the Dunbarton Dr./Shadow Oaks Drainage Improvements Project.
C. Request approval to pay Estimate No. 8 in the amount of $46,550.00 to Phillips Contracting Co. Inc for the Holly Hills Water Treatment Plant Improvements Project.
D. ~~Acceptance of resignation of E'sterica Kennedy in the Court Department effective July 31, 2026.~~
E. Termination of Julie Valsamis due to medical disability retirement effective June 30, 2026.
F. Request to hire Robert Kerr as a Code Enforcement Officer at a rate of $21.56 per hour effective July 19, 2026.
G. Request to promote Jason Sprouse to Driver Operator II at a rate of 20.16 per hour effective July 19, 2026.
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P. Authorize to adjust utility bill individual itemized list for June 2026 in the amount of $17,329.15 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.
Q. Request to Hire Brandy Ramirez as Utility Clerk at a rate of $16.00 per hour effective July 19, 2026, with benefits.

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 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
7/7/2026

CLAIMS DOCKET RECAP D-070726 C-070726

NAME OF FUND		TOTAL
GENERAL FUND		**$359,227.39**
COURT COSTS	$30,059.62	
EXECUTIVE	$904.45	
LEGISLATIVE	$1,327.78	
JUDICIAL	$175.17	
FINANCIAL ADMIN	$672.10	
INFORMATION TECHNOLOGY	$23,596.66	
PLANNING	$2,084.68	
POLICE	$38,871.40	
FIRE & EMS	$78,784.42	
CODE ENFORCEMENT	$2,407.19	
STREET DEPARTMENT	$48,082.76	
ANIMAL CONTROL	$7,289.37	
PARKS & REC	$31,012.59	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$93,959.20	
DEBT SERVICES	$0.00	
HEALTH EXPENSE	$0.00	
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$13,848.19**
ECONOMIC DEVELOPMENT FUND		**$6,395.00**
UTILITY FUND		**$896,002.50**
TOTAL DOCKET		**$1,275,473.08**

CITY OF HORN LAKE
BOARD MEETING
7/7/2026

Department	5/28/2026	Overtime Amount
Animal Control	$8,099.56	$0.00
Code Enforcement	$6,071.60	$0.00
Judicial	$14,457.54	$18.16
Fire	$180,754.07	$0.00
Fire/Budgeted OT	$0.00	$113,963.04
Fire/Non Budgeted OT	$0.00	$4,527.78
Fire/ST Non Budgeted OT	$0.00	$851.72
Finance	$11,701.83	$0.00
Information Technology	$5,249.60	$0.00
Legislative	$4,990.11	$0.00
Executive	$3,320.81	$0.00
Parks	$17,418.18	$400.83
Planning	$13,715.20	$0.00
Police	$179,729.20	$7,287.63
Public Works - Streets	$12,782.72	$381.66
Public Works - Utility	$29,338.85	$1,996.45
Grand Total	**$487,629.27**	**$129,427.27**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6,901	BERKLEY INSURANCE CO	EXECUTIVE	WORKMAN'S COMP INSUR	$66.32	7,200,829	WORKMANS COMP
6,901	BERKLEY INSURANCE CO	LEGISLATIVE	WORKMAN'S COMP INSUR	$67.78	7,200,829	WORKMANS COMP
6,901	BERKLEY INSURANCE CO	JUDICIAL	WORKMAN'S COMP INSUR	$175.17	7,200,829	WORKMANS COMP
6,901	BERKLEY INSURANCE CO	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	$103.72	7,200,829	WORKMANS COMP
6,901	BERKLEY INSURANCE CO	INFORMATION TECHNOLOGY	WORKMAN'S COMP INSUR	$90.68	7,200,829	WORKMANS COMP
6,863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$6,857.67	7,200,832	TENNIS COURTS LATIMER PARKS

6,901	BERKLEY INSURANCE CO	POLICE	WORKMAN'S COMP INSUR	$17,838.97	7,200,829	WORKMANS COMP
6,901	BERKLEY INSURANCE CO	FIRE & EMS	WORKMAN'S COMP INSUR	$32,496.09	7,200,829	WORKMANS COMP
5,299	DEPT OF REVENUE	FIRE & EMS	VEHICLE MAINTENANCE	$12.00	7,200,830	TAG RENEWAL 2026 CHEVROLET SILVERADO (RED) VIN 361
6,901	BERKLEY INSURANCE CO	CODE ENFORCEMENT	WORKMAN'S COMP INSUR	$2,407.19	7,200,829	WORKMANS COMP
6,901	BERKLEY INSURANCE CO	STREET DEPARTMENT	WORKMAN'S COMP INSUR	$686.89	7,200,829	WORKMANS COMP
6,863	PROGRESSIVE TECHNOLO	ANIMAL CONTROL	PROFESSIONAL SERVICES	$1,385.25	7,200,832	HLAS DATA ADDS
6,901	BERKLEY INSURANCE CO	PARKS & REC	WORKMAN'S COMP INSUR	$1,000.59	7,200,829	WORKMANS COMP
1,413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	$1,125.00	7,200,831	THRESHOLDS HLAS
1,413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	$1,000.00	7,200,831	Installation of Dishwasher in Medical ?Intake Room
6,901	BERKLEY INSURANCE CO	UTILITY SYSTEM	WORKMAN'S COMP INSUR	$2,550.41	7,200,829	WORKMANS COMP
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	$4,064.57	7,200,833	JULY 2026 BILLING HL POST MASTER
9,997	BRANDON LEE WELLS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$250.00	7,200,857	CB REFUND B. WELLS CASE# M2026-00770
9,997	BRANDON ONEIL DEAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7,200,858	CB REFUND B. DEAN CASE# M2026-00604
9,997	DAVID CHANCE ROWSEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$75.25	7,200,859	CB REFUND D. ROWSEY CASE# M2026-00900
9,997	ERIYUNNA PHILLIPS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$119.37	7,200,860	CB REFUND E. PHILLIPS CASE# M2026-00502
9,997	FARLISHA M. BRATCHER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$250.00	7,200,861	CB REFUND F. BRATCHER CASE# M2025-01087
9,997	MARK TERRANCE TOWNS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7,200,862	CB REFUND M. TOWNS CASE# M2026-00776
6,727	DIVISION OF MEDICAID	GENERAL FUND	AMBULANCE BILLING REV	$29,065.00	7,200,872	TREAT ASSESSMENT

1,702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$41.21	7,200,890	ADMIN 6/8 TO 6/14
1,702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$86.92	7,200,903	ADMIN 6/22 TO 6/28
6,726	LIPSCOMB & PITTS	EXECUTIVE	PROFESSIONAL SERVICES	$315.00	7,200,924	BOND RENEWAL J. STOKES
7,100	FIRST HORIZON BANK	EXECUTIVE	TRAVEL & TRAINING	$395.00	7,200,886	RECEIPT FOR APA CONFERENCE FOR MAYOR STOKES
6,726	LIPSCOMB & PITTS	LEGISLATIVE	PROFESSIONAL SERVICES	$315.00	7,200,924	BOND RENEWAL C. ARMSTRONG
6,726	LIPSCOMB & PITTS	LEGISLATIVE	PROFESSIONAL SERVICES	$315.00	7,200,924	BOND RENEWAL L. MCKINNEY
6,726	LIPSCOMB & PITTS	LEGISLATIVE	PROFESSIONAL SERVICES	$315.00	7,200,924	BOND RENEWAL K. SMITH
6,726	LIPSCOMB & PITTS	LEGISLATIVE	PROFESSIONAL SERVICES	$315.00	7,200,924	BOND RENEWAL J. LANGSTON
1,518	O'REILLY AUTO PARTS	FINANCIAL ADMINISTRATION	VEHICLE MAINTENANCE	$68.38	7,200,949	OIL CHANGE FOR #7349
6,726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	$150.00	7,200,924	BOND RENEWAL FOR A. LINVILLE
6,726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	$350.00	7,200,924	BOND RENEWAL T. CARTER
6,311	INTERACT	INFORMATION TECHNOLOGY	EQUIPMENT PARTS & SUPPLIES	$4,875.00	7,200,913	Installation and Migration of Cad Mobile to new co
6,311	INTERACT	INFORMATION TECHNOLOGY	EQUIPMENT PARTS & SUPPLIES	$2,875.00	7,200,913	MAIN CAD SERVER HARDENING AND UPGRADE
1,702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$136.65	7,200,890	ADMIN 6/8 TO 6/14
1,702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$71.01	7,200,903	ADMIN 6/22 TO 6/28
507	DELL COMPUTERS	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$3,611.73	7,200,865	3 Dell Proline CPUS
7,064	ATERA NETWORKS	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$4,437.00	7,200,842	PATCHING SOFTWARE AND SUPPORT

2,258	BBI INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$38.72	7,200,848	FREIGHT COST FROM PO#26001588, INVOICE#2025-12290,
3,323	CADENCE BANK	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$2.20	7,200,852	ATERA
3,323	CADENCE BANK	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$10.00	7,200,852	ATERA
3,323	CADENCE BANK	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$18.00	7,200,852	ATERA
3,323	CADENCE BANK	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$24.00	7,200,852	ATERA
3,323	CADENCE BANK	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$245.00	7,200,852	ATERA
3,323	CADENCE BANK	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$304.00	7,200,852	ATERA
1,457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	$632.83	7,200,936	DC STORMWATER
4,111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	$120.75	7,200,870	JULY 7TH PLANNING PROOF OF PUBLICATION
7,071	STEVEN C. CARTER	PLANNING	TRAVEL & TRAINING	$484.38	7,200,963	REIMBURSEMENT FOR MEALS / BUILDING OFFICIALS CONFE
7,100	FIRST HORIZON BANK	PLANNING	TRAVEL & TRAINING	$846.72	7,200,886	HOTEL FOR C. CARTER FOR CONFRENCE
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7,200,840	UNIT # 4681 - FLAT TIRE REPAIR
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7,200,840	UNIT # 3520 - FLAT TIRE REPAIR
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$4.28	7,200,949	UNIT # 2256 - BULB
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$4.14	7,200,949	UNIT # 2256 - CALIPER BOLT
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$307.98	7,200,949	UNIT # 2256 - BRAKE PADS AND ROTORS
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$18.68	7,200,949	UNIT # 4937 - HEAD LIGHT BULB
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$11.90	7,200,949	UNIT # 4937 - HEADLIGHT CONNECTOR SOCKET

207	B & H PHOTO SUPPLY	POLICE	EQUIPMENT PARTS & SUPPLIES	$2,983.92	7,200,847	INVESTIGATIVE CAMERA BUNDLE RE-SUPPLY (CID)
7,100	FIRST HORIZON BANK	POLICE	EQUIPMENT PARTS & SUPPLIES	$38.77	7,200,886	STEEL BAR
2,483	A TO Z ADVERTISING I	POLICE	UNIFORMS	$124.00	7,200,834	DISPATCH UNIFORM - KEDRIC WASH
5,099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$72.00	7,200,877	K9 OFFICER Z. WINTERS PANTS
5,099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$1,164.00	7,200,877	NEW K9 OFFICER (A. IZAGUIRRE) UNIFORMS / GEAR.
1,702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,404.11	7,200,888	FUEL WK 06-15 TO 06-21-2026
1,702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,766.01	7,200,889	FUEL WK 06-08 TO 06-14-2026
189	AT&T	POLICE	PROFESSIONAL SERVICES	$2,618.00	7,200,841	INTERACT MOBILE
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	$660.00	7,200,874	MS CRIME LAB FEE - JUNE 2026
5,375	LEADS ONLINE	POLICE	PROFESSIONAL SERVICES	$3,955.54	7,200,923	NIGHTHAWK USER LICENSE
5,617	CHOICE TOWING	POLICE	PROFESSIONAL SERVICES	$50.00	7,200,854	UNIT # 9967 - MVA TOW (WATER TOWER)
5,617	CHOICE TOWING	POLICE	PROFESSIONAL SERVICES	$50.00	7,200,854	UNIT # 9967 - MVA TOW
6,908	PETTY CASH / N PULLE	POLICE	PROFESSIONAL SERVICES	$10.00	7,200,953	SUBPOENA
7,100	FIRST HORIZON BANK	POLICE	PROFESSIONAL SERVICES	$567.00	7,200,886	K9 KATS TRAINING RECORDS PROGRAM.
683	FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	$400.00	7,200,883	FBINAA 2026 SUMMER CONFERENCE
7,100	FIRST HORIZON BANK	POLICE	TRAVEL & TRAINING	$376.05	7,200,886	HOTEL - IZAGUIRRE
7,100	FIRST HORIZON BANK	POLICE	TRAVEL & TRAINING	$376.05	7,200,886	HOTEL - WINTERS
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$697.14	7,200,909	EMS SUPPLIES
4,983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$143.30	7,200,956	EMS OXYGEN
4,983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$158.92	7,200,956	EMS OXYGEN
6,341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	$274.38	7,200,969	EMS WASTE
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	$1,740.00	7,200,840	ENGINE 3 4 TIRES

1,489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	$256.51	7,200,948	106 INSTALL RADIO
1,518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$84.32	7,200,949	ALTERNATOR NW1
1,518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$6.21	7,200,949	UNIT 3 PART
6,257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	$744.19	7,200,920	UNIT 3 REPAIRS
552	DESOTO COUNTY COOPER	FIRE & EMS	BUILDING & EQUIP MAINT	$65.00	7,200,866	FD SUPPLIES
1,199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	$1,300.00	7,200,927	STATION 3 FIRE ALARM REPLACED IN BARN
1,489	NORTH MISSISSIPPI TW	FIRE & EMS	BUILDING & EQUIP MAINT	$138.55	7,200,948	T3 FAN REPAIR
1,489	NORTH MISSISSIPPI TW	FIRE & EMS	BUILDING & EQUIP MAINT	$14,964.07	7,200,948	STATION 1 AND 2 WEATHER SIREN REPAIR
6,474	HERNANDO EQUIPMENT	FIRE & EMS	BUILDING & EQUIP MAINT	$82.99	7,200,910	BELT FOR MOWER
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$95.00	7,200,877	ZIPPER REPAIR TURNOUT COAT J LAVENDER
1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,535.22	7,200,897	FUEL 6/15-6/21
1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,706.29	7,200,898	FUEL 6/8-6/14
1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,693.72	7,200,899	FIRE 6/22 TO 6/28
7,092	EMS MANAGEMENT & CON	FIRE & EMS	PROFESSIONAL SERVICES	$2,921.74	7,200,878	PAYMENTS MAY 26
651	ENTERGY	FIRE & EMS	UTILITIES	$1,541.69	7,200,879	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	$877.52	7,200,879	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	$965.39	7,200,879	5711 HWY 51 N
1,356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$64.62	7,200,843	6770 TULANE 38637
1,970	COMCAST	FIRE & EMS	UTILITIES	$899.39	7,200,856	INTERNET
1,470	NEWTON'S TROPHY CORN	FIRE & EMS	ADVERTISING	$310.45	7,200,946	PLAQUES AND ENGRAVING FOR FD
7,100	FIRST HORIZON BANK	FIRE & EMS	ADVERTISING	$291.49	7,200,886	FIRE ACADEMY FOR KIDS TSHIRTS
7,100	FIRST HORIZON BANK	FIRE & EMS	ADVERTISING	$213.80	7,200,886	TEEN SAFEY DAY SUPPLIES

1,310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	$500.00	7,200,931	J MITCHELL FIRE INSPECTOR
7,100	FIRST HORIZON BANK	FIRE & EMS	TRAVEL & TRAINING	$357.00	7,200,886	CONFERENCE HOTEL J CASEY
7,113	JAY MITCHELL	FIRE & EMS	TRAVEL & TRAINING	$91.15	7,200,916	MEALS WEEK 1 FF 1010
7,113	JAY MITCHELL	FIRE & EMS	TRAVEL & TRAINING	$65.31	7,200,916	MEALS WEEK 2 FF 1010
7,139	JAMES CASEY	FIRE & EMS	TRAVEL & TRAINING	$259.47	7,200,914	MEAL REIMB CONFERENCE
5,264	LAZER TOWING	FIRE & EMS	CELL TOWER TRAINING FACILITY	$600.00	7,200,922	MOVING CONTAINERS
5,099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLES	$10,631.50	7,200,877	LIGHTS AND ACCESSORIES FOR NEW 2026 CHEVROLET 107
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	$1,758.00	7,200,905	SIGN POSTS
1,471	NEX AIR, LLC	STREET DEPARTMENT	MATERIALS	$109.93	7,200,947	CYLINDER RENTAL
2,694	PANOLA PAPER	STREET DEPARTMENT	MATERIALS	$317.83	7,200,952	MULTI-FOLD TOWELS / CAN LINERS / NAPKINS
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	$442.18	7,200,840	TIRES 1479
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	$115.96	7,200,949	OIL
1,518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	$56.97	7,200,949	ANTIFREEZE
6,175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	$202.97	7,200,971	UNIFORMS
1,702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$611.47	7,200,893	PUBLIC WORKS / UTILITY 6/8 TO 6/14
1,702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$383.61	7,200,896	PUBLIC WORKS / UTILITY 6/15 TO 6/21
1,702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$519.09	7,200,902	PW / UT 6/22 TO 6/28
6,767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	$11,418.95	7,200,929	MONTHLY GRASS CONTRACT
528	DESOTO COUNTY ELECTR	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$252.86	7,200,867	TRAFFIC LIGHT CONTROLLER
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$120.60	7,200,879	6464 CENTER ST E
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$25,132.02	7,200,879	STREET LIGHTS

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$58.16	7,200,879	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$83.89	7,200,879	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$64.15	7,200,879	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$133.52	7,200,879	NAIL RD @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$69.82	7,200,879	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$66.26	7,200,879	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$326.65	7,200,879	HWY 51 & GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$83.74	7,200,879	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$64.02	7,200,879	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$29.78	7,200,879	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$173.44	7,200,879	HWY 302@ TULANE
6,339	RILEY PAVING	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$4,800.00	7,200,960	PAVING
1,702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$47.89	7,200,891	HLAS 6/8 TO 6/14
1,702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$152.00	7,200,894	ANIMAL CONTROL 6/15 TO 6/21
1,702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$95.37	7,200,900	HLAS 6/22 TO 6/28
50	AFFINITY LANDSCAPE	ANIMAL CONTROL	PROFESSIONAL SERVICES	$810.00	7,200,837	JUNE'S LANDSCAPING FOR HLAS
4,624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	$40.00	7,200,965	Pre-Employment Background x2
6,907	MERIDIAN WASTE MISSI	ANIMAL CONTROL	PROFESSIONAL SERVICES	$143.00	7,200,928	TRASH PICKUP FOR CITY HALL, PARKS AND HLAS
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$3,960.65	7,200,879	6740 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$86.09	7,200,879	6520 CENTER
1,356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	$116.40	7,200,844	6410 CENTER ST E
1,356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	$452.72	7,200,846	6740 CENTER ST
6,605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$350.00	7,200,970	CONTRACT WORK JUNE 8-JUNE 28

6,922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$360.00	7,200,863	CONTRACT WORK JUNE 8-JUNE 28
6,949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$520.00	7,200,853	CONTRACT WORK JUNE 8-JUNE 28
7,074	DOMINIC CLEMENTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$300.00	7,200,873	CONTRACT WORK JUNE 8-JUNE 28
7,129	NAIZALA FARR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$465.00	7,200,934	CONTRACT WORK JUNE 8-JUNE 28
7,130	LAKEVIOUS BOUNDS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$245.00	7,200,919	CONTRACT WORK JUNE 8-JUNE 28
7,131	GERALD BOWEN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$300.00	7,200,906	CONTRACT WORK JUNE 8-JUNE 28
6,992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	$585.00	7,200,917	CONTRACT WORK JUNE 8-JUNE 28
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	$159.95	7,200,866	12V PUMP
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	$46.95	7,200,866	SPRAY GUN FOR PRESSURE WASHER
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	$230.00	7,200,882	MARKING PAINT FOR FIELD
1,518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	$60.38	7,200,949	BATTERY
3,426	LADD'S	PARKS & REC	MATERIALS	$44.04	7,200,918	SEAT SAFETY SWITCH
4,028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	$66.54	7,200,959	IGNITIN SWITCH
4,028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	$136.80	7,200,959	CASE OF HYDRO TRANSMISSION OIL
4,028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	$93.06	7,200,959	3WAY VALVE FOR MOWER
7,100	FIRST HORIZON BANK	PARKS & REC	MATERIALS	$378.00	7,200,886	TARPS FOR WET N WILD WEDNESDAY
4,694	MARK TATKO	PARKS & REC	UMPIRES	$7,945.00	7,200,926	BASKETBALL REFS
6,805	DC SERVICE SYSTEMS I	PARKS & REC	EQUIPMENT MAINTENANCE	$150.00	7,200,975	REPAIR LIFT BRACKET FOR GRADING MACHINE
2,145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING MAINT	$2,479.00	7,200,973	REPAIR OF BURNED WIRE AND LIGHTS AT TENNIS COURTS
6,698	PROGRESSIVE CONSTRUC	PARKS & REC	BUILDING MAINT	$475.00	7,200,957	MAINTENANCE ON AIR CONDITIONING

6,913	PRECISION DOOR SERVI	PARKS & REC	BUILDING MAINT	$392.95	7,200,955	TULANE SWING GATE REPAIR
1,702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$150.28	7,200,892	PARKS 6/8 TO 6/14
1,702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$247.31	7,200,895	PARKS 6/15 TO 6/21
1,702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$112.82	7,200,901	PARKS 6/22 TO 6/28
3,709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	$1,596.16	7,200,849	GASOLINE FOR TANK
6,598	ADT LLC	PARKS & REC	PROFESSIONAL SERVICES	$265.71	7,200,836	ADT SERVICES
6,907	MERIDIAN WASTE MISSI	PARKS & REC	PROFESSIONAL SERVICES	$143.00	7,200,928	TRASH PICKUP FOR CITY HALL, PARKS AND HLAS
7,100	FIRST HORIZON BANK	PARKS & REC	PROFESSIONAL SERVICES	$64.00	7,200,886	BACKGROUND CHECKS
651	ENTERGY	PARKS & REC	UTILITIES	$186.29	7,200,879	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	$57.26	7,200,879	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	$198.34	7,200,879	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	$59.90	7,200,879	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	$308.00	7,200,879	5633 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	$135.11	7,200,879	3500 LAUREL CV T BURMA HOBBS Park
651	ENTERGY	PARKS & REC	UTILITIES	$49.57	7,200,879	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	$59.21	7,200,879	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	$241.81	7,200,879	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	$231.38	7,200,879	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	$2,144.99	7,200,879	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	$1,171.13	7,200,879	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	$906.82	7,200,879	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	$199.73	7,200,879	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	$185.36	7,200,879	6955 TULANE RD GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	$197.30	7,200,879	RIDGEWOOD PARK COMM CSM B
1,970	COMCAST	PARKS & REC	UTILITIES	$505.74	7,200,856	INTERNET

6,089	EWING IRRIGATION	PARKS & REC	FIELD REPAIR & MAINTENANCE	$718.48	7,200,881	INFIELD CONDITIONER
7,141	CITY OF SENATOBIA	PARKS & REC	TRAVEL & TRAINING	$100.00	7,200,855	REIMBURSEMENT FOR T. HERRON COURT CLERK CONFRENCE
7,138	GUTTERMONKEYS	PARKS & REC	BUILDING IMPROVEMENTS	$3,490.00	7,200,908	GUTTER SYSTEM FOR PAVILION
6,591	QUALITY SAFE & LOCK	PARKS & REC	PARK SUPPLIES	$165.00	7,200,958	NEW KEY FOR OFFICE
6,798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	$338.63	7,200,839	TEDDY BEAR PICNIC SUPPLIES
4,000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	$245.03	7,200,835	FD SUPPLIES
4,000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	$275.03	7,200,835	FD SUPPLIES
2,335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$1,022.03	7,200,962	OFFICE SUPPLIES SUMMARY #7010389737
6,626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$109.87	7,200,950	OFFICE SUPPLIES
6,626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$57.38	7,200,950	OFFICE SUPPLIES
6,626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$28.73	7,200,950	OFFICE SUPPLIES
7,025	MAINLINE OFFICE PROD	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$29.15	7,200,925	PEN REFILLS BLACK INK
7,025	MAINLINE OFFICE PROD	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$79.05	7,200,925	OFFICE SUPPLIES
7,100	FIRST HORIZON BANK	ADMINISTRATIVE EXPENSE	VEHICLE MAINTENANCE	$98.87	7,200,886	OIL CHANGE FOR CITY VEHICLE (MAYOR STOKES)
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$1,000.00	7,200,837	JUNE'S LAWN SERVICE @ CITY HALL
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$6,997.91	7,200,937	HL GENERAL SERVICES
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$234.81	7,200,938	HL GENERAL SERVICES
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$5,887.50	7,200,943	HL SS4A PED SAFETY PLANING STUDY
1,525	OVERHEAD DOOR COMPAN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$2,098.00	7,200,951	SERVICE TO OVERHEAD DOOR AT CITY HALL
3,098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$66.92	7,200,885	COPIER LEASE AGREEMENT

3,098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$90.05	7,200,885	COPIER LEASE AGREEMENT
5,487	MS MUNICIPAL ATTORNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$200.00	7,200,932	ANNUAL DUES FOR R. WILLIS
5,903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$73.89	7,200,871	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$252.93	7,200,961	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$527.25	7,200,961	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$822.25	7,200,961	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$365.32	7,200,961	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$44.65	7,200,961	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$42.00	7,200,961	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$114.65	7,200,961	COPIER LEASE AGREEMENT
6,008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$53.90	7,200,880	MONTHLY HOSTING
6,324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$1,242.00	7,200,968	AIR IS NOT COOLING IN BREAKROOM AT PUBLIC WORKS
6,647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$30.42	7,200,972	COPIER LEASE AGREEMENT
6,797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$146.55	7,200,850	SHRED SERVICES
7,109	JANI-KING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$2,243.00	7,200,915	JANITORIAL SERVICES
4,074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$4,500.00	7,200,930	CODE MAINTENANCE
4,074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$4,500.00	7,200,930	Code Maintenance-Resolution
4,074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$2,000.00	7,200,930	CODE MAINTENANCE
4,074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$2,000.00	7,200,930	Code Maintenance-Resolution
7,115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$600.00	7,200,966	Code Maintenance-Resolution
7,115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$1,000.00	7,200,966	Code Maintenance-Resolution
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	$18,308.81	7,200,869	JAIL & MEDICAL MAY 2026
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	$157.22	7,200,884	POSTAGE FOR CITY HALL
7,100	FIRST HORIZON BANK	ADMINISTRATIVE EXPENSE	POSTAGE	$1,035.00	7,200,886	POSTAGE FOR STAMP MACHINE

189	AT&T	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$1,295.00	7,200,841	INTERACT MOBILE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$59.90	7,200,879	7262 INERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$454.11	7,200,879	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$8,940.27	7,200,879	3101 GOODMAN RD W
1,356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$46.97	7,200,845	7460 HWY 301
1,970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$149.90	7,200,856	INTERNET
1,970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$697.75	7,200,856	INTERNET
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	$2,964.80	7,200,939	DUNBARTON / SHADOW OAKS DRAINAGE
6,907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	$143.00	7,200,928	TRASH PICKUP FOR CITY HALL, PARKS AND HLAS
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	$3,484.24	7,200,945	HL EWP - 2024
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	$15,018.09	7,200,944	PAVEMENT MGMT PROGRAM YEAR 3
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	$1,810.03	7,200,879	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	$12,038.16	7,200,887	LIBRARY FUND
6,390	DYNAMIC ELECTRIC CO	ECONOMIC DEVELOPMENT	PROMOTIONS	$5,395.00	7,200,876	REPLACED 13 LIGHTS IN LATIMER PARK
7,135	NATIONAL FALLEN FIRE	ECONOMIC DEVELOPMENT	PROMOTIONS	$1,000.00	7,200,935	BOARD UP - 911 MEMORIAL SPONSORSHIP
6,627	HOLDEN INTERGRATED	UTILITY SYSTEM FUND	TAP FEES	$5,000.00	7,200,911	BORE INTO STREET MAIN HOLE FOR NEW CONSTRUCTION TO
6,627	HOLDEN INTERGRATED	UTILITY SYSTEM FUND	TAP FEES	$4,200.00	7,200,911	HORN LAKE EXPRESS 2-INCH WATER TAP FOR MATERIALS A
5,006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$1,656.07	7,200,851	WTP CHEMICALS
5,006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$1,656.07	7,200,851	WTP CHEMICALS
6,039	FORMSINK LLC	UTILITY SYSTEM	MATERIALS	$594.09	7,200,904	(50) STAR RECEIPT PRINTER RIBBONS

6,530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	$4,836.27	7,200,933	WATER LEAK
6,530	MYFIS JR SERVICES	UTILITY SYSTEM	MATERIALS	$3,854.00	7,200,933	WATER LEAK
7,127	DREW STONE	UTILITY SYSTEM	MATERIALS	$2,800.00	7,200,875	SEWER TAP WORK
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	$759.96	7,200,840	TIRES 6939
1,518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$5.58	7,200,949	OIL FILTER
1,702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$611.47	7,200,893	PUBLIC WORKS / UTILITY 6/8 TO 6/14
1,702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$383.61	7,200,896	PUBLIC WORKS / UTILITY 6/15 TO 6/21
1,702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$519.09	7,200,902	PW / UT 6/22 TO 6/28
3,709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	$2,115.81	7,200,849	DIESEL
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	PROFESSIONAL SERVICES	$37,128.00	7,200,867	EMERGENCY REPAIR TO TRAFFIC LIGHT AT MALLARD AND G
2,374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	$15,071.00	7,200,964	2026 MAINTENANCE CITY HALL
2,374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	$6,167.03	7,200,964	2026 MAINTENANCE HOLLY HILLS
2,374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	$8,520.00	7,200,964	2026 MAINTENANCE HURT RD
2,374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	$6,247.00	7,200,964	2026 MAINTENANCE TWIN LAKES
5,055	TREY CONSTRUCTION, I	UTILITY SYSTEM	PROFESSIONAL SERVICES	$4,950.00	7,200,967	Pipe/Drainage Repair Church Road
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$244.66	7,200,879	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$112.15	7,200,879	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$84.79	7,200,879	7268 HORN LAKE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$66.33	7,200,879	7445 HICKORY ESTATES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$59.56	7,200,879	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$197.64	7,200,879	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$5,027.46	7,200,879	3101 GOODMAN RD W

651	ENTERGY	UTILITY SYSTEM	UTILITIES	$2,336.33	7,200,879	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.16	7,200,879	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$306.12	7,200,879	DESOTO RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$15.05	7,200,879	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$143.56	7,200,879	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$15.27	7,200,879	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$391.93	7,200,879	5235 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$246.92	7,200,879	4871 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$188.98	7,200,879	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$351.71	7,200,879	4410 SHADOW GLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$18.88	7,200,879	6947 ALLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$13.88	7,200,879	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$19.14	7,200,879	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$85.68	7,200,879	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$185.28	7,200,879	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$14.21	7,200,879	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$110.38	7,200,879	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$61.99	7,200,879	6400 CENTER ST E GATE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$75.05	7,200,879	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$18.91	7,200,879	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$215.92	7,200,879	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,235.73	7,200,879	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.86	7,200,879	5111 CAROLINE DR APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$193.63	7,200,879	5900 TWIN LAKES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$65.47	7,200,879	5881 JACKSON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$95.56	7,200,879	5921 CAROLINE DR BLDG A
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$224.06	7,200,879	4356 SHARON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$608.81	7,200,879	3259 NAIL

651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,040.10	7,200,879	6400 CENTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.48	7,200,879	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$82.47	7,200,879	5536 WINTERWOOD
1,970	COMCAST	UTILITY SYSTEM	UTILITIES	$154.85	7,200,856	INTERNET
5,964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$378.00	7,200,974	PUMP RENTAL
4,624	THE DISCOVERY GROUP	UTILITY SYSTEM	TRAVEL & TRAINING	$60.00	7,200,965	BACKGROUND CHECKS FOR POTENTIAL HIRES MICHELLE HIB
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	$93,166.80	7,200,912	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$52,916.67	7,200,868	DCRUA FY26 BUDGET
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$3,444.18	7,200,940	HOLLY HILLS WATER TREATMENT
3,078	GRASSLAND INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$16,800.00	7,200,907	(2) LIFT STATION TOTALING 600-FEET OF BORING OF 3-
6,685	PHILLIPS CONTRACTING	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$46,550.00	7,200,954	PAY APP #8 HOLLY HILLS
6,937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$261,763.63	7,200,921	PAY APP 8 MEADOWBROOK WATER
7,114	ALLTERRA CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$284,701.23	7,200,838	PAY APP #2 DUNBARTON / SHADOW OAKS IMPROVEMENTS
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	$7,384.25	7,200,941	HURT RD WATER TREATMENT
1,457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	$663.75	7,200,942	MEADOWBROOK WTR TRTMT
				$1,275,473.08		

Order # 07-04-26

<u>Approval of Claims Docket</u>

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 Alderman Langston.

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: Alderman Bostick

Absent: None

So ordered this 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Presentations/Special Guests

**DeSoto Economic Council (Absent)

**At this time, Arianne Linville recognized employees for years of service with Certificate and Pin. Michael Denman (5 years), Benito Alexander (1 year) and Tanya R. Carter (1 year).

Planning

**At this time Mayor called on Mr. Simco to present Case NO. 2026-067: Renewal of a Conditional Use Permit for a "lounge, bar, or tavern" land use at 6541 Highway 51 North. Mr. Simco presented the staff report and presentation. Ted Jackson (on behalf of owner Annie Jackson) was present to answer any questions about the case. At this time the mayor opened the public hearing. William Gregory came forward to speak in support of the applicant. The public hearing was closed.

Order # 07-05-26

Condition Use Permit for Case NO. 2026-067

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case NO. 2026-067: Renewal of a Conditional Use Permit for a "lounge, bar, or tavern" land use at 6541 Highway 51 North.

Said motion was made by Alderman Langston and seconded by Alderwoman Johnson.

A roll call vote was taken with the following results:

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

Nays: Alderman Bledsoe and Alderman Bostick

Absent: None

So ordered this 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

New Business (None)

Citizen's Remarks

George Dixion voiced his concerns over illegal parking in handicapped spaces around Horn Lake.

William Gregory voiced his concerns about updates on improvements to the City of Horn Lake and inquired about the 5-year plan.

Mathew Scott voiced his concern about storm drain damage and issues of fencing and mold at his residence.

Mayor/Alderman Correspondence

Mayor Stokes invited the community to Nakobe Dean Community Resource Day on Saturday, July 11, 2026, at Latimer Park.

Department Head Correspondence (None)

City Attorney Correspondence (None)

Executive Session

Order # 07-06-26

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 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 07-07-26

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 Bledsoe 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 and Alderman Langston.

Nays: None

Absent: Alderman Bostick

So ordered this 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 07-08-26

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:

A. Prospective Business
B. Discussion of personnel matters in the Public Works Department.
C. Discussion of personnel matters in the Planning Department.

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 7th day of July 2026.

____
Mayor

Attest:

____

CAO/City Clerk
Seal

Order# 07-09-26

Order to Come Out of Executive Session

Be It Ordered:

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

Said motion was made by 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 Bostick and Alderman Langston.

Nays: None

Absent: None

So ordered this 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 07-10-26

Authorization of ENA

Be It Ordered:

By the Mayor and Board of Aldermen to authorize Mayor to approve Exclusive Negotiating Agreement between City of Horn Lake and 73 Holdings, LLC after the proposed changes have been made.

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, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson and Alderman Langston.

Nays: Alderman Bledsoe and Alderman Bostick

Absent: None

So ordered this 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order# 07-11-26

Acceptance of Resignation

Be It Ordered:

By the Mayor and Board of Aldermen to accept the resignation of Employee #521 effective immediately.

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 Bostick and Alderman Langston.

Nays: None

Absent: None

So ordered this 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 07-12-26

Termination of Employee

Be It Ordered:

By the Mayor and Board of Aldermen to terminate employee #889 effective immediately.

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 Bostick and Alderman Langston.

Nays: None

Absent: None

So ordered this 7th day of July 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 07-13-26

Interim Planning Director

Be It Ordered:

By the Mayor and Board of Aldermen to assign employee #747 to interim Planning Director until 12/31/2026 with “Out of Class” pay of $38.04/hour.

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 Bostick and Alderman Langston.

Nays: None

Absent: None

So ordered this 7th day of July 2026.

____

Mayor

Attest:

____

CAO/City Clerk
Seal

Order # 07-14-26

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman Langston 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 7th day of July 2026.

____
Mayor

Attest:

____

CAO/City Clerk
Seal

The minutes for the July 7, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on __________________________, 2026.