CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for July 21, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
July 21, 2026, BEGINNING AT 6:00 P.M.

ALDERMEN							
Mayor Jimmy L. 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 L. Stokes II
Invocation — Alderman Tommy Bledsoe
Pledge of Allegiance — Alderman Larry McKinney
Roll Call

I. Vote on Municipal Docket

II. Approval of Minutes

III. Consent Agenda

A. Acceptance of retirement of Lieutenant Jeff Tidwell in the Fire Dept effective September 1, 2026.
B. Request to increase stipend pay for Brandon Strong for EMS Driver in the amount of $200.00 annually effective August 2, 2026.
C. Request to increase stipend pay for William Booth for Rope Rescue in the amount of $200.00 annually effective August 2, 2026.
D. Request to pay Estimate No. 7 to White Construction & Associates Inc. in the amount of $257,785.35 for the Lift Station Replacement City Wide Project.
E. Request to pay estimate No. 11 to Landmark Construction General Contractor, Inc. in the amount of $5,985.56 for the Hurt Road Water Treatment Plant Improvements Project.
F. Request to approve pay estimate No. 6 to Trey Construction, Inc. in the amount of $25,355.07 for the Emergency Watershed Protection 2024 project.
G. Request to approve Disc Golf Tournament at Latimer Lakes Parks to be hosted by Chris Melock on October 3, 2026.
H. Approval of Finance Officer job description.
I. Approval of Department Support and Payables Specialist job description.
J. Approval of Administrative Support Coordinator job description.
K. Request approval of budget transfers in the Code Enforcement Department.
L. Request authorization to accept the Jag Local Law FY2024 Reallocated Equipment Grant from the Department of Public Safety in the amount of $8,800.00.

M. Request for a Resolution to authorize the acceptance of the FY2027 Police Traffic Services Grant Application in the amount of $25,022.68.
N. Request for a Resolution to authorize the acceptance of the FY2027 154 Alcohol Grant Application in the amount of $190,694.30.
O. Approval of the Rental Housing Quality Control Coordinator job description.
P. Approval of the Planner I job description.
Q. Approval of the Planning Clerk job description.
R. Approval of the Planning Director job description.
S. Request pay adjustment for Crystal Mathews to a rate of $24.02 effective August 2, 2026.

IV. Claims Docket

V. Presentations/Special Guests

VI. Planning

A. Case Number 2026-080: A request from applicant Sage Creek Properties, LLC to approve a plat for Phase 1 within the Sage Creek PUD.
B. Case Number 2026-081: A request from applicant Sage Creek Properties, LLC to approve a plat for Phase 2 within the Sage Creek PUD. This is the plat for Phase 2 of the Sage Creek development.

VII. New Business

A. Resolution for Cleaning Private Property

VIII. Citizen Remarks

IX. Mayor/Alderman Correspondence

X. Department Head Correspondence

XI. City Attorney Correspondence

XII. Executive Session

A. Discussion of personnel issues in the Public Works Department.

XIII. Adjourn

July 21, 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 21, 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 Pro Tempore LaShonda Johnson (presiding)Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong; Alderman Smith, 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; Leslie Chung, Asst. 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: Mayor Jimmy L. Stokes II

Order # 07-15-26

Order to Approve Municipal Docket

Be It Ordered:

By the Mayor Pro Tempore and Board of Aldermen that the Municipal Docket was approved as presented.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk
Seal

Order # 07-16-26

Order to Approve Minutes

Be It Ordered:

By the Mayor Pro Tempore and Board of Aldermen that the minutes of the regular meeting held July 7, 2026, were approved as presented.

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, Alderman Langston and Alderman Bostick

Nays: None

Absent: None

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk
Seal

Order # 07-17-26

<u>Order to Approve Consent Agenda</u>

Be It Ordered:

By the Mayor Pro Tempore and Board of Aldermen that the Consent Agenda items A through S were approved, except items H, I, J, O, P, Q, R were moved to executive session.

A. Acceptance of retirement of Lieutenant Jeff Tidwell in the Fire Dept effective September 1, 2026.
B. Request to increase stipend pay for Brandon Strong for EMS Driver in the amount of $200.00 annually effective August 2, 2026.
C. Request to increase stipend pay for William Booth for Rope Rescue in the amount of $200.00 annually effective August 2, 2026.
D. Request to pay Estimate No. 7 to White Construction & Associates Inc. in the amount of $257,785.35 for the Lift Station Replacement City Wide Project.
E. Request to pay estimate No. 11 to Landmark Construction General Contractor, Inc. in the amount of $5,985.56 for the Hurt Road Water Treatment Plant Improvements Project.
F. Request to approve pay estimate No. 6 to Trey Construction, Inc. in the amount of $25,355.07 for the Emergency Watershed Protection 2024 project.
G. Request to approve Disc Golf Tournament at Latimer Lakes Parks to be hosted by Chris Melock on October 3, 2026.
~~H. Approval of Finance Officer job description.~~
~~I. Approval of Department Support and Payables Specialist job description.~~
~~J. Approval of Administrative Support Coordinator job description.~~
K. Request approval of budget transfers in the Code Enforcement Department.
L. Request authorization to accept the Jag Local Law FY2024 Reallocated Equipment Grant from the Department of Public Safety in the amount of $8,800.00.

M. Request for a Resolution to authorize the acceptance of the FY2027 Police Traffic Services Grant Application in the amount of $25,022.68.
N. Request for a Resolution to authorize the acceptance of the FY2027 154 Alcohol Grant Application in the amount of $190,694.30.
~~O. Approval of the Rental Housing Quality Control Coordinator job description.~~
~~P. Approval of the Planner I job description.~~
~~Q. Approval of the Planning Clerk job description.~~
~~R. Approval of the Planning Director job description.~~
S. Request pay adjustment for Crystal Mathews to a rate of $24.02 effective August 2, 2026.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
7/21/2026

CLAIMS DOCKET RECAP D-072126 C-072126

NAME OF FUND		TOTAL
GENERAL FUND		**$578,435.30**
COURT COSTS	$2,037.31	
EXECUTIVE	$190.13	
LEGISLATIVE	$4,274.24	
JUDICIAL	$9,745.97	
FINANCIAL ADMIN	$500.00	
INFORMATION TECHNOLOGY	$6,672.69	
PLANNING	$123.89	
POLICE	$24,472.39	
FIRE & EMS	$30,225.20	
CODE ENFORCEMENT	$5,316.97	
STREET DEPARTMENT	$38,063.24	
ANIMAL CONTROL	$10,234.22	
PARKS & REC	$13,280.10	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$249,624.83	
DEBT SERVICES	$183,674.12	
HEALTH EXPENSE	$0.00	
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$1,738.50**
ECONOMIC DEVELOPMENT FUND		**$0.00**
UTILITY FUND		**$336,274.12**
TOTAL DOCKET		**$916,447.92**

CITY OF HORN LAKE
BOARD MEETING
7/21/2026

Department	7/9/2026	Overtime Amount
Animal Control	$8,873.78	$0.00
Code Enforcement	$5,959.19	$0.00
Judicial	$23,109.63	$53.08
Fire	$192,393.58	$0.00
Fire/Budgeted OT	$0.00	$19,119.20
Fire/Non Budgeted OT	$0.00	$121.26
Fire/ST Non Budgeted OT	$0.00	$404.20
Finance	$11,951.83	$0.00
Information Technology	$5,249.60	$0.00
Legislative	$4,990.11	$0.00
Executive	$4,203.55	$0.00
Parks	$18,134.86	$281.74
Planning	$8,539.10	$0.00
Police	$192,393.58	$8,621.67
Public Works - Streets	$12,782.72	$319.04
Public Works - Utility	$29,170.90	$1,549.81
Grand Total	**$517,752.43**	**$30,470.00**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	DAVID CANCE ROWSEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$75.25	7200976	CB REFUND D. ROWSEY CASE# M2026-00900
7126	HOSKINS MID SOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	$15,300.00	7200977	REPAIR, CONCRETE, LABOR, MATERIALS FOR 3525 LAUREL
7126	HOSKINS MID SOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	$550.00	7200977	REPAIR, LABOR MATERIALS FOR 5214 HAYNES DR
7126	HOSKINS MID SOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	$2,850.00	7200977	LEAK REPAIRS, LABOR, MATERIALS FOR 7082 HAMPTON DR
9997	AUBRESHA TIAIARA PIT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7201011	CB REFUND FOR A. PITTMAN CASE# M2026-00195
9997	DAKRISHA BEL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7201012	CB REFUND D. BELL CASE# M2026-00508
9997	TRAY KEYA SIMPSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$500.00	7201014	CB REFUND T. SIMPSON CASE# M2026-00400
9997	TIMOTHY WAYNE WINN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$1,000.00	7201013	CB REFUND T. WINN CASE# M2026-00572
6743	MISSISSIPPI AMBULANC	GENERAL FUND	AMBULANCE BILLING REV	$162.06	7201075	TREAT PAYMENT
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$75.72	7201037	ADMIN 6/29 TO 7/5
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$51.74	7201042	ADMIN 7/6 TO 7/12
7011	JIMMY STOKES II	EXECUTIVE	TRAVEL & TRAINING	$62.67	7201059	REIMBURSEMENT FOR STOKES FOR MML CONF
7004	LARRY MCKINNEY	LEGISLATIVE	TRAVEL & TRAINING	$584.81	7201065	REIMBURSEMENT FOR MCKINNEY FOR MML CONF
7003	JOSHUA LANGSTON	LEGISLATIVE	TRAVEL & TRAINING-WD 1	$684.77	7201060	REIMBURSEMENT FOR LANGSTON FOR MML CONF
220	TOMMY BLEDSOE	LEGISLATIVE	TRAVEL & TRAINING-WD 2	$772.09	7201101	REIMBURSEMENT FOR T. BLEDSOE FOR MML CONF
6376	KELLY SMITH	LEGISLATIVE	TRAVEL & TRAINING-WD 4	$875.00	7201061	REIMBURSEMENT FOR SMITH FOR MML CONF
6147	LASHONDA JOHNSON	LEGISLATIVE	TRAVEL & TRAINING-WD 5	$677.97	7201066	REIMBURSEMENT FOR JOHNSON FOR MML CONF
7144	CHARLOTTE ARMSTRONG	LEGISLATIVE	TRAVEL & TRAINING-WD 6	$679.60	7201007	REIMBURSEMENT FOR ARMSTRONG MML CONF
6470	MAGCOR	JUDICIAL	PROFESSIONAL SERVICES	$53.00	7201069	BUSINESS CARD FOR T. HERRON
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	$545.40	7200991	AMERICAN MUNICIPAL DUES FOR JUNE
6686	CATALIS COURTS & LAN	JUDICIAL	PROFESSIONAL SERVICES	$2,682.72	7201006	SYSCON SOFTWARE
6686	CATALIS COURTS & LAN	JUDICIAL	PROFESSIONAL SERVICES	$2,682.72	7201006	SYSCON SOFTWARE
6686	CATALIS COURTS & LAN	JUDICIAL	PROFESSIONAL SERVICES	$3,085.13	7201006	SYSCON SOFTWARE
6726	LIPSCOMB & PITTS	JUDICIAL	PROFESSIONAL SERVICES	$175.00	7201068	BOND T. HERRON COURT CLERK
7145	TAMEKA HERRON	JUDICIAL	TRAVEL & TRAINING	$522.00	7201097	REIMBURSEMENT FOR T. HERRON FOR MML CONF

6726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	$175.00	7201068	BOND D. GRAYSON FINANCE
338	EXTENSION CENTER FOR	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	$325.00	7201028	FALL MUNICIPAL CLERK PROGRAM FOR D. GRAYSON
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$77.33	7201042	ADMIN 7/6 TO 7/12
7100	FIRST HORIZON BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$2,338.76	7201030	MISC BADGE ACCESSORIES, 2 SWITCHES
7100	FIRST HORIZON BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$121.82	7201030	ADD ON FOR PO 26001906 AMAZON ORDER # 114-3938721
1002	INTEGRATED COMMUNIC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$3,325.20	7201055	CAR TRACKING FEES FOR DEVICE LICENSES
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$132.98	7200990	UNDER DESK KEYBOARD MOUNT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$676.60	7200990	POWERSTRIPS, WIRE MOLD. UNDER DESK RAILS.
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	$67.67	7201038	PLANNING / CODE 6/1 TO 6/30
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	$56.22	7201019	PLANNING POP
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$70.00	7200993	UNIT # 4781 - FLAT TIRE REPAIR
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$488.67	7200993	UNIT # 4722 - NEW TIRES
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	$175.43	7201058	UNIT # 4937 - REAR FAN MOTOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$405.96	7201081	UNIT # 6089 - BRAKE PADS, ROTORS, WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$11.96	7201081	UNIT 8404 - LIGHT CAPSULE AND FOG LAMPS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$6.18	7201081	UNIT 8404 - LIGHT CAPSULE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$47.71	7201081	UNIT # 6089 - SPARK PLUG AND IGNITION COIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$121.00	7201081	UNIT# 2096: O/F, OIL, AIR/F 4-WHEELER: CARB CLEANE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$213.19	7201081	UNIT # 6089 - SPARK PLUGS & IGNITION COIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$2.74	7201081	UNIT # 2256 - MINI LAMP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$475.28	7201081	UNIT # 6090 - BRAKE PADS AND ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$166.95	7201081	UNIT # 6087 - SPARK PLUGS & IGNITION COIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$83.36	7201081	UNIT 4464 - SPARK PLUGS

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$356.39	7201081	UNIT # 4464 - CYLINDER SOLENOID
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$101.15	7201081	UNIT # 5081 - A/C HOSE LINES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$266.75	7201081	UNIT# 5081 - A/C COMPRESSOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$82.26	7201081	UNIT # 5081 - A/C BELT, AIR FILTER, ANTI-FREEZE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$16.34	7201081	UNIT # - 5133 AIR FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$133.95	7201081	UNIT # 5133 - SPARK PLUGS & IGNITION COIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$3.72	7201081	UNIT # 8471 - OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$105.97	7201081	UNIT # 6087 - SPARK PLUGS AND IGNITION COIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$262.64	7201081	UNIT # 2517 - BRAKE PADS AND ROTORS
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	$91.20	7201081	LOCKOUT KIT
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	$38.99	7201081	PD SHOP - 5PC BOLT EXTRACTOR
2753	TRI-TECH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	$492.69	7201105	INVESTIGATIVE THUMBPRINT PADS AND PLACARD KIT/ SHE
6514	BTW DISTRIBUTORS	POLICE	EQUIPMENT PARTS & SUPPLIES	$400.00	7201002	LESS LETAL SHOTGUN PARTS: SHELL HOLDER, TWO-POINT
6851	UPSTATE WHOLESALE SU	POLICE	EQUIPMENT PARTS & SUPPLIES	$240.00	7201108	E-CITE PAPER: (3) CASES OF BOTHER STANDARD ROLL
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	$304.00	7200987	ZEKE WINTERS K9 GEAR.
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	$75.00	7200987	ZEKE WINTERS K9 GEAR
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$48.00	7201024	ALICIA - RECEPTION POLO
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$458.00	7201024	UNIFORMS FOR B. SWAN
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$560.00	7201024	J.KIRKPATRICK - NEW HIRE UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$273.00	7201024	DET. CHASE UNIFORM ALLOTMENT -- EEP
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$72.00	7201024	2026 DET. CHASE UNIFORM ALLOTMENT - NOT TO EXCEED
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,765.62	7201032	FUELMAN WK 6/29/2026-7/5/2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,234.73	7201033	FUEL WK. 06/22/2026 TO 06/28/2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,938.93	7201034	FUEL WK 07-06 TO 07-12-2026
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	$240.00	7201022	JULY 2026 MS CRIME LAB FEE
1113	LAWRENCE PRINTING CO	POLICE	PROFESSIONAL SERVICES	$1,340.90	7201067	UNIFORM TRAFFIC TICKETS
6927	LANGUAGE LINE SERVIC	POLICE	PROFESSIONAL SERVICES	$54.40	7201064	LANGUAGE LINE 06/2026

7072	T-MOBILE USA	POLICE	PROFESSIONAL SERVICES	$150.00	7201096	T-MOBILE CELL TOWER DUMPS - INC. 202501538 & 20250
5352	BEN SWAN	POLICE	TRAVEL & TRAINING	$697.33	7200999	REIMBURSEMENT REQUIRED IMMUNIZATIONS FOR FBINA
827	GULF STATES DISTRIBU	POLICE	MACHINERY & EQUIPMENT	$4,400.00	7201049	SIMUNITION AMMO (5) CASES OF 9MM & (5) CASES OF 5.
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$320.24	7201050	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$985.44	7201050	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$93.50	7201050	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$228.69	7201083	EMS OXYGEN
5824	STRYKER	FIRE & EMS	MEDICAL SUPPLIES	$12,369.00	7201095	POWERLOADS AND POWERPRO SERVICE CONTRACT 6/1/26-5/
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$112.29	7201081	BATTERY AND TRAILER LOCK FOR FIRE SAFETY TRAILER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	$1,219.30	7201024	ENGINE 4 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	$307.43	7201024	ENGINE 2 REPAIRS
1489	NORTH MISSISSIPPI TW	FIRE & EMS	BUILDING & EQUIP MAINT	$378.00	7201080	STATION 1 REPAIRS OVERHEAD SPEAKERS
4904	C & C FLOOR SERVICE	FIRE & EMS	BUILDING & EQUIP MAINT	$1,007.50	7201003	CLEANING CARPETS STATION 3
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	$539.00	7200992	SEMI ANNUAL MAINT. STATION 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7201024	UNIFORMS G LAING
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7201024	UNIFORMS P ALCALA
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,056.12	7201035	FUEL 7/6-7/12
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,580.81	7201036	FUEL 6/29-7/5
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	$50.00	7201098	BACKGROUND / SCREENINGS
7092	EMS MANAGEMENT & CON	FIRE & EMS	PROFESSIONAL SERVICES	$3,010.94	7201025	JUNE PAYMENTS AMBULANCE BILLING
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$213.36	7200997	6363 HWY 301
1970	COMCAST	FIRE & EMS	UTILITIES	$885.87	7201009	INTERNET
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	$86.60	7201128	6363 HWY 301
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	$250.00	7201077	ROPE RESCUE T BOOTH
7113	JAY MITCHELL	FIRE & EMS	TRAVEL & TRAINING	$61.68	7201056	MEAL REIMB. WEEK 3 FF 1001 I & II
216	BEST BUY	FIRE & EMS	MACHINERY & EQUIPMENT	$4,062.79	7201000	TVS AND BRACKETS FOR STATION MESSAGE BOARDS
6798	AMAZON CAPITAL SERVI	FIRE & EMS	MACHINERY & EQUIPMENT	$406.64	7200990	ENGINE COOLERS, BATTERIES AND MAGNETS
6946	MISSISSIPPI DEPARTME	CODE ENFORCEMENT	WORKMAN'S COMP INSUR	$620.75	7201076	MDES- Steve Chrestman
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	$576.22	7201038	PLANNING / CODE 6/1 TO 6/30

3550	TRAVELERS	CODE ENFORCEMENT	PROFESSIONAL SERVICES	$4,095.00	7201102	Randy C. Nelson
4624	THE DISCOVERY GROUP	CODE ENFORCEMENT	PROFESSIONAL SERVICES	$25.00	7201098	BACKGROUND / SCREENINGS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	$774.95	7201046	SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	$12.99	7201081	TOOL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	$66.31	7201081	SHOP TOOL
2063	USA BLUEBOOK	STREET DEPARTMENT	MATERIALS	$152.91	7201109	SAFETY EQUIPMENT
2063	USA BLUEBOOK	STREET DEPARTMENT	MATERIALS	$109.15	7201109	SAFETY EQUIPMENT
2063	USA BLUEBOOK	STREET DEPARTMENT	MATERIALS	$901.76	7201109	PAINT AND SAFETY EQUIP
4000	ACTION CHEMICAL	STREET DEPARTMENT	MATERIALS	$290.88	7200988	PAPER TOWELS
4000	ACTION CHEMICAL	STREET DEPARTMENT	MATERIALS	$295.04	7200988	TRASH BAGS
4000	ACTION CHEMICAL	STREET DEPARTMENT	MATERIALS	$2,269.20	7200988	COPY PAPER
6339	RILEY PAVING	STREET DEPARTMENT	MATERIALS	$4,800.00	7201085	PAVING
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	$425.82	7201051	SPRAYERS AND STRING
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	$35.00	7200993	FLAT FIXED
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	$70.81	7201081	PARTS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	$324.42	7201081	BRAKES 511
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	$34.32	7201081	ADHESIVE FOR TRACTOR
6956	TREVIPAY	STREET DEPARTMENT	VEHICLE MAINTENANCE	$172.98	7201103	FILTERS
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	$50.34	7201087	EQUIPMENT MAINTENANCE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	$202.97	7201107	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	$202.97	7201107	UNIFORMS

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$576.94	7201039	PW / UTILITY 6/29 TO 7/5
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$585.85	7201043	PW / UTILITY 7/6 TO 7/12
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	$30.00	7201098	BACKGROUND / SCREENINGS
6470	MAGCOR	STREET DEPARTMENT	PROFESSIONAL SERVICES	$53.00	7201069	BUSINESS CARDS FOR GREG SPENCER
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFF IC LIGHTING	$73.39	7201026	4275 HWY 51 N
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFF IC LIGHTING	$25,129.63	7201026	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFF IC LIGHTING	$85.65	7201026	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFF IC LIGHTING	$58.16	7201026	1007 GOODMAN RD W
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFF IC LIGHTING	$277.80	7201023	TRAFFIC LIGHT FIX
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$51.42	7201040	HLAS 6/29 TO 7/5
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$61.00	7201044	HLAS 7/6 TO 7/12
50	AFFINITY LANDSCAPE	ANIMAL CONTROL	PROFESSIONAL SERVICES	$810.00	7200989	JULY LANDSCAPING FOR HLAS
1199	MATHESON & ASSOCIATE	ANIMAL CONTROL	PROFESSIONAL SERVICES	$1,450.00	7201071	CENTRAL STATION MONITORING SECURITY / FIRE 6-2026
6863	PROGRESSIVE TECHNOLO	ANIMAL CONTROL	PROFESSIONAL SERVICES	$4,929.00	7201084	ANIMAL SHELTER VERKADA CAMERA ADDS
6863	PROGRESSIVE TECHNOLO	ANIMAL CONTROL	PROFESSIONAL SERVICES	$1,275.00	7201084	ANIMAL SHELTER VERKADA CAMERA ADDS
6863	PROGRESSIVE TECHNOLO	ANIMAL CONTROL	PROFESSIONAL SERVICES	$1,155.00	7201084	LABOR ONLY FOR 5 VERKADA CAMERA ADDS
6907	MERIDIAN WASTE MISSI	ANIMAL CONTROL	PROFESSIONAL SERVICES	$143.00	7201072	TRASH PICK UP @ CITY HALL, PARKS AND HLAS
1970	COMCAST	ANIMAL CONTROL	UTILITIES	$359.80	7201009	HLAS INTERNET
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$110.00	7201106	CONTRACT WORK JUNE 29- JULY 12, 2026
6949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$315.00	7201005	CONTRACT WORK JUNE 29- JULY 12, 2026
7074	DOMINIC CLEMENTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$235.00	7201021	CONTRACT WORK JUNE 29- JULY 12, 2026
7129	NAIZALA FARR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$325.00	7201079	CONTRACT WORK JUNE 29- JULY 12, 2026
7130	LAKEVIOUS BOUNDS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$250.00	7201062	CONTRACT WORK JUNE 29- JULY 12, 2026

7131	GERALD BOWEN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$190.00	7201047	CONTRACT WORK JUNE 29- JULY 12 2026
6992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	$355.00	7201057	CONTRACT WORK JUNE 29- JULY 12, 2026
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	$911.00	7201016	STRAW, WEED KILLER, AND PROPANE
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	$48.00	7201016	PROPANE TANKS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	$13.49	7201081	TIRE REPAIR PATCHES
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	$159.99	7201087	BELT FOR LAWNMOWER DECK
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	$29.98	7201090	SCREWS
2084	GRAINGER	PARKS & REC	MATERIALS	$17.88	7201048	ELBOW PIPE
2084	GRAINGER	PARKS & REC	MATERIALS	$108.07	7201048	OUTDOOR TORCH KIT
2084	GRAINGER	PARKS & REC	MATERIALS	$186.37	7201048	ORANGE FENCING ANF BARRICCADE TAPE
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	$37.08	7201081	THERMOSTAT FOR DODGE
4694	MARK TATKO	PARKS & REC	UMPIRES	$3,996.25	7201070	SUMMER BASKETBALL GAMES REFEREES AND SUPERVISORS
7142	APEX SERVICE PARTNER	PARKS & REC	BUILDING MAINT	$1,020.95	7200994	AC UNIT REFRIGERANT FILL UP
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$268.16	7201041	PARKS 6/29 TO 7/5
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$160.60	7201045	PARKS 7/6 TO 7/12
7143	PORT A GO	PARKS & REC	BUILDING RENTAL	$450.00	7201082	PORTABLE TOLIET FOR JULY 4TH EVENT
1869	STEGALL NOTARY SERVI	PARKS & REC	PROFESSIONAL SERVICES	$178.00	7201093	NOTARY RENEWAL FOR KKENDALL
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	$30.00	7201098	BACKGROUND / SCREENINGS
6907	MERIDIAN WASTE MISSI	PARKS & REC	PROFESSIONAL SERVICES	$143.00	7201072	TRASH PICK UP @ CITY HALL, PARKS AND HLAS
651	ENTERGY	PARKS & REC	UTILITIES	$186.27	7201026	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	$198.31	7201026	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	$57.27	7201026	FLOOD LIGHT CHOCTAW PARK
1970	COMCAST	PARKS & REC	UTILITIES	$505.86	7201009	INTERNET
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROP HIES	$1,347.00	7201088	SUMMER BASKETBALL MEDALS, PLAQUES, AND TROPHIES
6798	AMAZON CAPITAL SERVI	PARKS & REC	AWARDS/TROP HIES	$389.97	7200990	TROPHIES/RINGS FOR BASKETBALL
2822	FLAG CENTERCOM, LLC	PARKS & REC	PARK SUPPLIES	$643.47	7201031	USA, MS, AND CITY FLAGS
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	$188.67	7200990	SCREEN AND SPEAKERS FOR MOVIE NIGHT
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	$224.46	7200990	TEDDY BEAR PICNIC SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$1,000.00	7200989	JULY LAWN SERVICE @ CITY HALL
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$108.77	7201029	COPIER LEASE AGREEMENT

3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$16.97	7201029	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$150.00	7201029	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$235.96	7201020	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$155.27	7201086	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$95.62	7201086	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$357.94	7201086	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$375.96	7201086	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$264.03	7201086	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$214.53	7201086	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$407.73	7201086	COPIER LEASE AGREEMENT
6008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$49.00	7201027	MONTHLY HOSTING FOR JUNE
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$2,135.00	7201104	QUARTERLY MAINTENANCE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$205.00	7201015	MONTHLY KEY PLAN
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$670.00	7201094	PEST CONTROL
6767	MICHAEL HATCHER & AS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$11,418.95	7201073	MONTHLY JULY 2026
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$1,055.00	7201084	INSTALL 2 VIEWING STATIONS
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$378.00	7201084	REPAIR SERVER ROOM DOOR
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$445.00	7201084	TROUBLESHOOT CARD READERS
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$550.00	7201074	Code Maintenance-Resolution
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$2,400.00	7201074	CODE MAINTENANCE-RESOLUTION
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$2,500.00	7201074	CODE MAINTENANCE-RESOLUTION
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$250.00	7201100	Code Maintenance-Resolution
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$250.00	7201100	Code Maintenance-Resolution
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$300.00	7201100	Code Maintenance-Resolution
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$300.00	7201100	Code Enforcement-Resolution
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$6,800.21	7200995	CITY CELL PHONES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$490.00	7201091	TI LINES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$490.00	7201091	TI LINES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$9,688.18	7201004	PHONE SERVICE

6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$10,981.24	7201004	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$1,268.42	7200996	3101 GOODMAN RD W
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$697.75	7201009	INTERNET
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	$191,767.30	7201072	SANITATION MONTHLY INV#8822077 FOR JUNE 2026 (8481
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	$143.00	7201072	TRASH PICK UP @ CITY HALL, PARKS AND HLAS
6263	SIGNS AND STUFF INC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	$1,010.00	7201089	CERAMIC TINT FOR MAYOR RECEPTIONIST AREA AS WELL A
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	$215.00	7201018	LAWN SERVICE FOR JULY 2026
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	$1,523.50	7201018	JANITORIAL SERVICE FOR JULY 2026
1554	THE PEOPLES BANK	DEBT SERVICE EXP	ANIMAL SHELTER	$129,857.41	7201099	BOND SERIES 2024
1554	THE PEOPLES BANK	DEBT SERVICE EXP	SO 2023 CITY HALL RENOVATION	$53,816.71	7201099	BOND SERIES 2023
9999	TAYLOR KING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7201126	UTILITY REFUND 04-0130600
9999	MARY ELLEN GENTRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$97.07	7201122	UTILITY REFUND 05-5916500
9999	ANNIE D JOINER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7201110	UTILITY REFUND 11-0082400
9999	HANNAH FOX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7201118	UTILITY REFUND 14-0305400
9999	KAREN LANTRIP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$62.18	7201119	UTILITY REFUND 14-0421200
9999	DESOTO MANAGEMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7201115	UTILITY REFUND 16-1700400
9999	CARLOS WOOTEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7201113	UTILITY REFUND 19-0011920
9999	MICHAEL K CLARK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7201123	UTILITY REFUND 19-0016410
9999	MACKENZIE GREY PROPE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7201121	UTILITY REFUND 19-0234100
9999	TERESA NEWKIRK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7201127	UTILITY REFUND 20-5071100
9999	OAK AVENUE DEVELOPME	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7201124	UTILITY REFUND 21-2270100
9999	APRICOT LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7201111	UTILITY REFUND 21-4520400
9999	APRICOT LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7201112	UTILITY REFUND 57-0010810

9999	ERIKA BAKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7201117	UTILITY REFUND 57-6150500
9999	DONALD BARR JR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$55.00	7201116	UTILITY REFUND 58-2550100
9999	KAREN LEANN LEWIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7201120	UTILITY REFUND 63-1010300
9999	STEPHANIE DENNIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.00	7201125	UTILITY REFUND 98-0074200
9999	CATHY BALOGH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.00	7201114	UTILITY REFUND 99-0055900
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	$142.08	7201092	MISC MATERIALS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	$24.99	7201090	FLASHLIGHT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$4,950.42	7201001	WTP CHEMICALS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$584.00	7201001	WTP CHEMICALS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$5,547.60	7201001	WTP CHEMICAL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$770.00	7201001	WTP CHEMICAL
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	$93.90	7201092	MISC MATERIALS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$576.95	7201039	PW / UTILITY 6/29 TO 7/5
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$585.86	7201043	PW / UTILITY 7/6 TO 7/12
5490	CONVENIENT CARE CLIN	UTILITY SYSTEM	PROFESSIONAL SERVICES	$470.00	7201010	SCREENINGS
7126	HOSKINS MID SOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	$4,850.00	7201054	REPAIRS, LABORS AND MATERIALS FOR 5977 KENTWOOD
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	$88.74	7201008	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,333.97	7201026	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$23.80	7201026	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$199.48	7201026	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$305.96	7201026	4526 ALDEN LAKE DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.16	7201026	5111 CAROLINE DR APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$34.87	7201026	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.56	7201026	5881 JACKSON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$160.06	7201026	2885 MEADOWBROOK
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	$15.42	7201053	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	$3,121.61	7201053	6400 E CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	$46.97	7200998	6357 HURT RD

1970	COMCAST	UTILITY SYSTEM	UTILITIES	$154.85	7201009	INTERNET
5964	XYLEM DEWATERING	UTILITY SYSTEM	MACHINERY & EQUIPMENT	$2,918.34	7201131	PUMP RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$1,858.36	7201078	LOAN 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$2,409.72	7201078	LOAN 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$3,260.51	7201078	LOAN 50479
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7201017	6448 CHLOE WAY LOT 51
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7201017	6408 RIVER LN LOT 96
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7201017	6424 RIVER LN LOT 97
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$10,900.30	7201129	INVOICE #643 15% ADMIN FEES FOR BILLING OF SEWER I
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$700.00	7201052	LIFT STATION ALARM RENEWAL
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,120.00	7201052	LIFT STATION ALARM RENEWAL
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$760.00	7201052	LIFT STATION ALARM RENEWAL
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,056.00	7201052	HIGH TIDE COMM
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$560.00	7201052	LIFT STATION ALARM RENEWAL
6984	WHITE CONSTRUCTION &	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	$257,785.35	7201130	PAY APP #7 LIFT STATION CITY WIDE
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBRO OK WPLANT UPGRADE	$5,985.56	7201063	PAY APP 11 HURT RD
				$916,447.92		

Order # 07-18-26

Approval of Claims Docket

Be It Ordered:

By the Mayor Pro Tempore and Board of Aldermen that the Claims Docket was 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 Armstrong and seconded by Alderman Langston.

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk

Seal

Presentations/Special Guests (None)

Planning

**At this time Mayor Pro Tempore called on Mr. Simco to present Case Number 2026-080: A request from applicant Sage Creek Properties, LLC, to approve a plat for Phase 1 within the Sage Creek PUD. Mr. Simco presented the staff report and presentation.

Order # 07-19-26

Case NO. 2026-080

Be It Ordered:

By the Mayor Pro Tempore and Board of Aldermen to approve Case Number 2026-080: A request from applicant Sage Creek Properties, LLC to approve a plat for Phase 1 within the Sage Creek PUD.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk

Seal

**At this time Mayor Pro Tempore called on Billy Simco, Interim Planning Director to present Case Number 2026-081: A request from applicant Sage Creek Properties, LLC to approve a plat for Phase 2 within the Sage Creek PUD. Mr. Simco presented the staff report and presentation.

Order # 07-20-26

Case NO. 2026-081

Be It Ordered:

By the Mayor Pro Tempore and Board of Aldermen to approve Case Number 2026-081: A request from applicant Sage Creek Properties, LLC to approve a plat for Phase 2 within the Sage Creek PUD.

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, Alderman Langston and Alderman Bostick.

Nays: none

Absent: None

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk
Seal

New Business

**At this time, Mayor Pro Tempore 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 # 07-01-26

RESOLUTION FOR CLEANING PRIVATE PROPERTY

6600 CAMELOT	**1600 TISSINGTON DR.**
2045 GOODMAN RD. W.	**2790 NORMANDY**
2755 HAMPDEN COVE	**PARCEL: 2082040200002800**

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, **July 21, 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 July 21, 2026 AT 6:00 PM at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above-described property is found to need cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of $1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before **July 14, 2026.**

Code Enforcement Division
662-342-3507

WHEREAS the Mayor Pro Tempore 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 Pro Tempore and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Bostick
And seconded by Alderman Bledsoe for adoption and the Mayor Pro Tempore 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 ARMSTRONG	**AYE**

The resolution having received the affirmative vote of a majority of the Aldermen present was declared to be carried and adopted on the 21st day of July 2026.

LASHONDA JOHNSON, MAYOR PRO TEMPORE

ATTEST:

Citizen's Remarks (None)

Mayor/Alderman Correspondence (No Action Taken)

Department Head Correspondence (None)

City Attorney Correspondence (None)

Executive Session

Order # 07-21-26

Order to go into Closed Determination for Executive Session

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 21st day of July 2026.

Mayor Pro Tempore

Attest:

____
CAO/City Clerk
Seal

Order # 07-22-26

Order to Come Out of Closed Determination for Executive Session

Be It Ordered:

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

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, and Alderman Langston.

Nays: None

Absent: Alderman Bostick

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk
Seal

Order # 07-23-26

Order to go into Executive Session

Be It Ordered:

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

A. Personnel issues in the Public Works Department
H. Approval of Finance Officer job description

I. Approval of Department Support and Payables Specialist job description
J. Approval of Administrative Support Coordinator job description
O. Approval of the Rental Housing Quality Control Coordinator job description
P. Approval of the Planner I job description
Q. Approval of the Planning Clerk job description
R. Approval of the Planning Director job description

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, and Alderman Langston.

Nays: None

Absent: Alderman Bostick

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk
Seal

Order # 07-24-26

Employee Suspension

Be It Ordered:

By the Mayor Pro Tempore and Board of Aldermen to approve three (3) day suspension without pay for Employee #484.

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, Alderman Bostick and Alderman Langston.

Nays: None

Absent: None

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk

Seal

Order# 07-25-26

Employee Suspension

Be It Ordered:

By the Mayor Pro Tempore and Board of Aldermen to approve five (5) day suspension without pay for Employee #706.

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, Alderman Bostick and Alderman Langston.

Nays: None

Absent: None

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

CAO/City Clerk
Seal

Order # 07-26-26

Job Descriptions

Be It Ordered:

By the Mayor Pro Tempore and Board of Aldermen to approve the following job descriptions:

Finance Officer
Department Support and Payables Specialist
Administrative Support Coordinator
Rental Housing Quality Control Coordinator
Planner I
Planning Clerk
Planning Director

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, Alderman Bostick and Alderman Langston.

Nays: None

Absent: None

So ordered this 21st day of July 2026.

Mayor Pro Tempore

Attest:

CAO/City Clerk

Seal

Order# 07-27-26

Order to Come Out of Executive Session

Be It Ordered:

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

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, Alderman Bostick and Alderman Langston.

Nays: None

Absent: None

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk

Seal

Order # 07-28-26

Order to Adjourn

Be it Ordered:

By the Mayor Pro Tempore 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, Alderman Bostick and Alderman Langston.

Nays: None

Absent: None

So ordered this 21st day of July 2026.

____
Mayor Pro Tempore

Attest:

____
CAO/City Clerk

Seal

The minutes for the July 21, 2026, Mayor Pro Tempore and Board of Aldermen meeting were presented to the Mayor Pro Tempore for her signature on __________________________, 2026.