CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for September 1, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
September 1, 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 — Alderwoman Lashonda Johnson
Pledge of Allegiance — Alderman Larry McKinney
Roll Call

I. Vote on Municipal Docket

II. Approval of Minutes

III. **Consent Agenda**

A. Request to renew Clariti Software subscription at a cost of $18,900.00 for permits and licenses for 12 months effective October 1, 2026.
B. Request to approve adult flag football league for The Lyons Den Football Club each Sunday at Latimer Lakes Football Complex from September 6, 2026, to November 15, 2026.
C. Request to approve quote from Desoto County Co-Op for annual rye grass seed and fertilizer for baseball and football fields at Latimer Lakes Park in the amount of $5,322.50 being the lowest bid.
D. Acceptance of resignation of Keri Kendall in the Parks Department effective August 28, 2026.
E. Request to approve sponsorship from Feathers Fields Farm and Nursery in the amount of $250.00 for Hayride for the 2026 Halloween Spooktacular.
F. Request to approve sponsorship from Brewer Hauling in the amount of $200.00 for Carnival Games for the 2026 Halloween Spooktacular.
G. Request to approve Sixth Amendment to Water Tower Lease Agreement.
H. Acceptance of resignation of Joshua Jeffries in the Public Works Department effective September 1, 2026.
I. Acceptance of Medical Renewal as presented with no increase in cost to employees or the city, and to continue with Gray Montgomery as the City's medical benefits broker with CBA, Inc. for the FY 2026-2027.
J. Acceptance of Liability Renewal as presented with no increase in cost to the city, and to continue with Sonya Dunn with Higgenbotham as the City's liability broker for the FY2026-2027.

K. Request to approve quote for food for Veteran's Breakfast in the amount of $3,750.00 being the lowest quote to be paid with hotel/motel tax proceeds, finding that said event promotes the attributes of the city and/or promotes the City's tourism and economic development.
L. Request to approve $1000.00 annual stipend for each of the two teachers who assist with the Mayor's Youth Council from Lake Cormorant High School and Horn Lake High School for a total annual cost of $2,000.00.
M. Request to approve use of charter bus for Mayor's Youth Council trips where appropriate, as well as lodging when necessary for overnight travel.
N. Acceptance of resignation of Cody Lindsey in the Fire Department effective September 1, 2026.
O. Request to promote John Paul Lavender to Driver Operator I in the Fire Department at an hourly rate of $18.86 effective September 13, 2026.
P. Request to increase stipend pay for Gary Laing for EMS Driver in the Fire Department in the amount of $200.00 annually effective September 13, 2026.
Q. Request to increase stipend pay for Joseph Gee for Rope Rescue in the Fire Department in the amount of $200.00 annually effective September 13, 2026.
R. Request to approve Pete Valsamis, Courtney Mark, and Morgan Woodard in the Fire Department to attend the 2026 MS EMS and Trauma Symposium October 11-15, 2026, in Biloxi, MS including lodging, conference fee, and use of city vehicle.
S. Request authorization to purchase 23 Motorola Body Cameras in the Police Department to not exceed a total cost of $108,610.25 to be paid with $95,610.25 from the Opioid Settlement Fund and $13,000.00 from the Drug Seizure Fund.
T. Acceptance of resignation Officer Michelle Quintero in the Police Department effective August 21, 2026.
U. Request to hire Peter Sohn in the Police Department as P1 at an hourly rate of $27.39 effective September 14, 2026.

IV. Claims Docket

V. Presentations/Special Guests

A. 2026/2027 Mayor's Youth Council Swearing In.
B. Employee Service Awards

VI. Planning

VII. New Business

A. Resolution for Cleaning Private Property.
B. Request to approve FY 2027 Budget

VIII. Citizen Remarks

IX. Mayor/Alderman Correspondence

X. Department Head Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

September 1, 2026

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on September 1, 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, 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: Alderman Kelly Smith

Order # 09-01-26

Order to Approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen that the Municipal Docket was 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, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: Alderman Smith

So ordered this 1st day of September 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 09-02-26

<u>Order to Approve Minutes</u>

Be It Ordered:

By the Mayor and Board of Aldermen that the minutes of the regular meeting held August 18, 2026 were approved as presented.

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, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: Alderman Smith

So ordered this 1st day of September 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 09-03-26

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

Be It Ordered:

By the Mayor and Board of Aldermen that the Consent Agenda items A through U were approved with the minutes reflecting that items L and M be amended to be paid using hotel/motel tax proceeds, finding that said event promotes the attributes of the city and/or promotes the City’s tourism and economic development.

A. Request to renew Clariti Software subscription at a cost of $18,900.00 for permits and licenses for 12 months effective October 1, 2026.
B. Request to approve adult flag football league for The Lyons Den Football Club each Sunday at Latimer Lakes Football Complex from September 6, 2026, to November 15, 2026.

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L. Request to approve $1,000.00 annual stipend for each of the two teachers who assist with the Mayor's Youth Council from Lake Cormorant High School and Horn Lake High School for a total annual cost of $2,000.00.
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T. Acceptance of resignation Officer Michelle Quintero in the Police Department effective August 21, 2026.
U. Request to hire Peter Sohn in the Police Department as P1 at an hourly rate of $27.39 effective September 14, 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, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: Alderman Smith

So ordered this 1st day of September 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
9/1/2026

CLAIMS DOCKET RECAP D-090126 C-090126

NAME OF FUND		TOTAL
GENERAL FUND		**$425,100.08**
COURT COSTS	$835.50	
EXECUTIVE	$0.00	
LEGISLATIVE	$0.00	
JUDICIAL	$1,803.58	
FINANCIAL ADMIN	$0.00	
INFORMATION TECHNOLOGY	$6,702.71	
PLANNING	$590.36	
POLICE	$227,692.97	
FIRE & EMS	$19,818.11	
CODE ENFORCEMENT	$959.10	
STREET DEPARTMENT	$65,638.80	
ANIMAL CONTROL	$647.22	
PARKS & REC	$19,527.96	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$80,883.77	
DEBT SERVICES	$0.00	
HEALTH EXPENSE	$0.00	
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$12,038.16**
ECONOMIC DEVELOPMENT FUND		**$2,034.50**
UTILITY FUND		**$1,272,396.43**
TOTAL DOCKET		**$1,711,569.17**

CITY OF HORN LAKE
BOARD MEETING
9/1/2026

Department	8/20/2026	Overtime Amount
Animal Control	$8,828.04	$54.03
Code Enforcement	$7,796.40	$0.00
Judicial	$12,157.92	$36.32
Fire	$170,356.20	$0.00
Fire/Budgeted OT	$0.00	$20,968.42
Fire/Non Budgeted OT	$0.00	$2,127.36
Fire/ST Non Budgeted OT	$0.00	$692.70
Finance	$11,951.82	$0.00
Information Technology	$5,246.60	$0.00
Legislative	$4,990.11	$0.00
Executive	$2,873.00	$0.00
Parks	$15,559.62	$306.27
Planning	$8,906.30	$0.00
Police	$164,858.45	$7,701.92
Public Works - Streets	$13,366.30	$814.19
Public Works - Utility	$27,579.23	$1,326.11
Grand Total	**$454,469.99**	**$34,027.32**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
7164	SUNSET CHRYSLER DODG	POLICE	VEHICLES	$38,980.00	7201396	2025 DODGE DURANGO PPV
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$74,293.25	7201393	PAY APP 11 MEADOWBROOK WATER TREATMENT
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$5,985.56	7201394	PAY APP 12 HURT RD
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$204,347.94	7201395	PAY APP 10 MEADOWBROOK WATER
9997	FLOYD MCNEAL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$250.00	7201424	CB REFUND M2026-00904
9997	KENNETH BATTS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7201425	CB REFUND CASE# M2026-00430

9997	CHARLES LINDSEY JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$35.50	7201422	CB REFUND C. LINDSEY JR CASE# M2026-01233
9997	DENISE LUMPKIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$400.00	7201423	CB REFUND D. LUMPKIN CASE # M2026-00587
2335	STAPLES	JUDICIAL	OFFICE SUPPLIES	$53.58	7201506	OFFICE SUPPLIES
6340	COLE A VICKERS	JUDICIAL	PROFESSIONAL SERVICES	$250.00	7201418	PROSECUTOR 8/18/2026
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	$250.00	7201502	PROSECUTOR 8/20/2026
9996	DAVID DELGADO	JUDICIAL	PROFESSIONAL SERVICES	$500.00	7201491	JUDGE 8/18/2026
9996	CHARLES N. SMITH	JUDICIAL	PROFESSIONAL SERVICES	$500.00	7201490	JUDGE 8/20/2026
9996	LINDSEY JONES	JUDICIAL	PROFESSIONAL SERVICES	$250.00	7201492	PROSECUTOR 8/25/2026
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$133.93	7201441	ADMIN 8/10 TO 8/16
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$2,006.37	7201400	sub station monitors and keyboards
7100	FIRST HORIZON BANK	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$621.19	7201437	CREDIT CARD STATEMENT
507	DELL COMPUTERS	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$3,941.22	7201427	DELL PC'S SUBSTATION
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	$590.36	7201480	DESOTO CO STORM WATER
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$43.00	7201401	UNIT #6089 - FLAT TIRE REPAIR & NEW LUG NUTS
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7201401	UNIT # 8404 - FLAT TIRE REPAIR
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$70.00	7201401	UNIT#8134 - 2 FLAT TIRE REPAIRS
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$47.00	7201401	UNIT# 6087 - FLAT TIRE REPAIR & NEW LUG NUTS
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7201401	FLAT REPAIR RR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$378.99	7201488	UNIT #8404 - MAIN & AUX BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$18.68	7201488	UNIT #4937 - HEADLIGHT BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$173.99	7201488	UNIT # 5553 - BRAKES & ROTORS

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$7.99	7201488	UNIT #5924 - OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$6.80	7201488	UNIT #1004 - OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$1.83	7201488	UNIT #5799 - LUG NUT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$3.58	7201488	UNIT #4937 - HOSE CLAMP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$14.59	7201488	UNIT# 5924 - AIR FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$47.95	7201488	UNIT# 2583 - FREON
2335	STAPLES	POLICE	EQUIPMENT PARTS & SUPPLIES	$182.97	7201506	OFFICE SUPPLIES
2753	TRI-TECH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	$381.00	7201512	FENTANYL TEST KIT & NARCOTICS MULTI-DRUG TEST KIT
5748	ULINE	POLICE	EQUIPMENT PARTS & SUPPLIES	$1,216.80	7201513	DEFENSE TACTICS FOAM MATS: (3) CASES
6514	BTW DISTRIBUTORS	POLICE	EQUIPMENT PARTS & SUPPLIES	$945.00	7201414	BREACHING EQUIPMENT: HEAVY DUTY DEWALT 60V CHAINSA
6893	ESSARY METALWORKS LL	POLICE	EQUIPMENT PARTS & SUPPLIES	$1,530.87	7201435	WEST TRAINING BUILDING: 34 SHEETS OF 163INCHES FOR
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$404.00	7201432	TACT UNIFORM/ALLOTMENT: (2) MED SIGURD SHIRTS, (2)
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$198.00	7201432	TACT UNIFORM/ ALLOTMENT: V.XI SIGURD SHIRTS (1) M
6751	CRYE PRECISION LLC	POLICE	UNIFORMS	$2,134.11	7201426	4 COMPLETE CARRIER VEST FOR TACT
6752	SPIRTUS SYSTEMS COMP	POLICE	UNIFORMS	$729.28	7201504	TACT VEST CARRIER EQUIPMENT: MOLLE CHASSIS, PISTOL
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,357.72	7201440	FUEL WEEK 8-10-2026 TO 8-16-2026

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,762.04	7201445	FUEL WEEK 8-17-26 TO 8-23-26
3502	AUTO ZONE	POLICE	FUEL & OIL	$1,100.00	7201408	PD BULK - 55 GALLON OIL 0W-20
189	AT&T	POLICE	PROFESSIONAL SERVICES	$2,618.00	7201404	INTERACT MOBILE
1918	T & B TRUCK REPAIR	POLICE	PROFESSIONAL SERVICES	$8,150.00	7201509	LABOR ON ENGINE OVERHAUL: TACT/ARMOUR VIN# XH67003
4878	M & M PROMOTIONS	POLICE	PROFESSIONAL SERVICES	$275.00	7201468	5000 INCIDENT REPORT CARDS
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	$675.00	7201508	BACK GROUND / PHYSICAL / WORKERMAN COMP
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	$25.00	7201402	CRITICAL HIRE REPORT - MAATALLA
6927	LANGUAGE LINE SERVIC	POLICE	PROFESSIONAL SERVICES	$34.56	7201466	LANGUAGE LINE JULY 2026
1329	MLEOTA	POLICE	TRAVEL & TRAINING	$240.00	7201476	C.BILLS - SSGT HOTEL @ MLEOTA
6158	AXON ENTERPRISE INC	POLICE	TRAVEL & TRAINING	$895.00	7201409	DET. STOUT TASER INSTRUCTOR.
7100	FIRST HORIZON BANK	POLICE	TRAVEL & TRAINING	$14.95	7201437	CPR CLASS & CARD - A.MAATALLA
7134	NATIONAL TACTICAL OF	POLICE	TRAVEL & TRAINING	$499.00	7201479	NATIONAL TACTICAL OFFICERS ASSOCIATION CONFERENCE-
1606	PRECISION DELTA	POLICE	MACHINERY & EQUIPMENT	$3,976.27	7201493	DEPARTMENT AMMO. STATE CONTRACT #82000085609
4457	AT&T WIRELESS	POLICE	MACHINERY & EQUIPMENT	$2,999.70	7201405	MIFI UPDATES: 30 NEW MIFIs TO UPDATE OLD ONES
7162	DESIGN WITHIN REACH	POLICE	MACHINERY & EQUIPMENT	$3,225.00	7201428	CHAIRS FOR COMMUNICATIONS CENTER
1084	KUSTOM SIGNALS	POLICE	VEHICLES	$3,143.00	7201463	EAGLE 3 COMPLETE RADAR SYSTEM

5236	RAY ALLEN MANUFACTUR	POLICE	VEHICLES	$2,967.96	7201497	K9 EMERGENCY HEAT ALARM COMPLETE SYSTEM X2
6295	COMSOUTH INC	POLICE	VEHICLES	$5,623.11	7201420	2025 POLICE EQUIPMENT X1
6295	COMSOUTH INC	POLICE	VEHICLES	$16,413.43	7201420	K9 POLICE EQUIPMENT X2
6295	COMSOUTH INC	POLICE	VEHICLES	$67,222.38	7201420	2027 DODGE DURANGO POLICE EQUIPMENT X6 UNITS
6295	COMSOUTH INC	POLICE	VEHICLES	$11,184.42	7201420	2027 POLICE EQUIPMENT X1
6701	STATION 51 GRAPHICS	POLICE	VEHICLES	$9,400.00	7201507	POLICE UNIT COMPLETE GRAPHICS X10
6851	UPSTATE WHOLESALE SU	POLICE	VEHICLES	$32,305.00	7201514	GETAC V120 LAPTOP COMPUTERS, V120 GAMBER JOHNSON D
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$1,619.67	7201457	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$1,062.28	7201457	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$180.58	7201494	EMS OXYGEN
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	$322.24	7201401	2 TIRES FOR UNIT 3
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	$322.24	7201401	2 TIRES FOR UNIT 1
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	$483.36	7201401	3 TIRES FOR UNIT 2
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	$709.52	7201401	4 TIRES FD3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$14.99	7201488	Batteries for remote for FD-1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$28.99	7201488	UNI 3 FRONT BRAKES
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	$1,650.00	7201470	STATION 1 AND 3 CENTRAL STATION MONITORING
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	$137.54	7201488	UNIT 2 OIL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$997.86	7201449	FUEL 8/10-8/16

1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,414.65	7201450	FUEL 8/17-8/23
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	$945.00	7201508	BACK GROUND / PHYSICAL / WORKERMAN COMP
6726	LIPSCOMB & PITTS	FIRE & EMS	PROFESSIONAL SERVICES	$150.00	7201467	BOND RENEWAL FOR R. WHITE
6798	AMAZON CAPITAL SERVI	FIRE & EMS	PROFESSIONAL SERVICES	$53.93	7201400	PHONE CASE FOR 105
7092	EMS MANAGEMENT & CON	FIRE & EMS	PROFESSIONAL SERVICES	$7,908.35	7201433	EMS BILLING JULY 2026
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$75.49	7201406	6770 TULANE RD
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	$600.00	7201475	J GEE EMT COURSE
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	$70.00	7201475	ACLS INSTRUCTOR M DENMAN, B TURNMIRE
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	$70.00	7201475	PALS INSTRUCTOR M DENMAN, B TURNMIRE
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	$105.00	7201475	BLS INSTRUCTOR M DENMAN, B TURNMIRE, J MITCHELL
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	$250.00	7201475	ROPE RESCUE J GEE
6299	BLAKE TURNMIRE	FIRE & EMS	TRAVEL & TRAINING	$64.07	7201412	MEAL REIMB. BLS, ACLS, PALS INSTRUCTOR
7113	JAY MITCHELL	FIRE & EMS	TRAVEL & TRAINING	$49.94	7201462	MEAL REIMB. BLS INSTRUCTOR
7158	NEIL GOSSWILLER	FIRE & EMS	TRAVEL & TRAINING	$293.40	7201487	MEAL REIMB. HAZ MAT A & O
7159	BILLY MCCARRELL	FIRE & EMS	TRAVEL & TRAINING	$147.51	7201411	MEAL REIMB. HAZ MAT A & O
7166	MICHAEL DENMAN	FIRE & EMS	TRAVEL & TRAINING	$91.50	7201473	MEAL REIMB. BLS ACLS PALS INSTRUCTOR
1518	O'REILLY AUTO PARTS	CODE ENFORCEMENT	VEHICLE MAINTENANCE	$60.89	7201488	Vehicle Maintenance - Truck 2352
6257	LANDERS SOUTH	CODE ENFORCEMENT	VEHICLE MAINTENANCE	$898.21	7201465	8913 Truck Maintenance

1366	MMC MATERIAL	STREET DEPARTMENT	MATERIALS	$364.00	7201477	INVOICE 1029999 READY MIX CONCRETE AND DELIVERY
1927	TEMPLE INC	STREET DEPARTMENT	MATERIALS	$448.00	7201510	Red In Color Traffic Lights 2 Boxes a total of 8
2082	VULCAN MATERIALS	STREET DEPARTMENT	MATERIALS	$2,134.37	7201516	INVOICE 70664595 ONE LOAD OF ASPHALT ONE LOAD OF R
7100	FIRST HORIZON BANK	STREET DEPARTMENT	MATERIALS	$424.76	7201437	Home Depot Materials Transaction Date 06/29/2026
7161	PRESTIGE CHEMICAL PR	STREET DEPARTMENT	MATERIALS	$610.22	7201495	WEED KILLER
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$571.49	7201444	PW / UT 8/10 TO 8/16
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$682.41	7201448	PW / UT 8/17 TO 8/23
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	$2,201.06	7201410	DIESEL
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	$2,252.72	7201410	Invoice 0150960 for 435 gallons of dyed diesel fue
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	$1,925.40	7201410	500 gallons of diesel fuel
4074	MIDSOUTH PROPERTY	STREET DEPARTMENT	PROFESSIONAL SERVICES	$4,900.00	7201474	Clear Overgrowth of trees and brush fronting Goodm
4074	MIDSOUTH PROPERTY	STREET DEPARTMENT	PROFESSIONAL SERVICES	$4,600.00	7201474	Clear overgrowth, small trees and shrubs Phase 2.
4074	MIDSOUTH PROPERTY	STREET DEPARTMENT	PROFESSIONAL SERVICES	$4,750.00	7201474	Clearing of trees and brush west side Camelot and
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	$1,250.00	7201511	BEAVER CONTROL
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	$150.00	7201508	BACK GROUND / PHYSICAL / WORKERMAN COMP

6322	FIVE STAR PRO	STREET DEPARTMENT	PROFESSIONAL SERVICES	$560.00	7201439	Restriped Crosswalks and Stop Bars. Shadow Oaks El
6322	FIVE STAR PRO	STREET DEPARTMENT	PROFESSIONAL SERVICES	$380.00	7201439	Invoice 413 Horn Lake Elementary. Restriped Crossw
6322	FIVE STAR PRO	STREET DEPARTMENT	PROFESSIONAL SERVICES	$480.00	7201439	Invoice 414. Horn Lake Middle School. Restriped Cr
6322	FIVE STAR PRO	STREET DEPARTMENT	PROFESSIONAL SERVICES	$350.00	7201439	Mayfair and Cromwell. Heathcliff and Cromwell Invo
6339	RILEY PAVING	STREET DEPARTMENT	PROFESSIONAL SERVICES	$2,461.00	7201500	INVOICE 7262 5977 KENTWOOD CUTOUT AND REMOVED FAIL
6339	RILEY PAVING	STREET DEPARTMENT	PROFESSIONAL SERVICES	$2,215.00	7201500	INVOICE 7263 5825 KENTWOOD CUTOUT AND REMOVED FAIL
7038	A LINE STRIPING	STREET DEPARTMENT	PROFESSIONAL SERVICES	$1,000.00	7201398	Stop Bars at Designated Intersections.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$24,663.49	7201434	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$83.89	7201434	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$58.16	7201434	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$64.12	7201434	301 @ NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$326.59	7201434	HWY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$133.50	7201434	NAIL @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$69.13	7201434	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$66.25	7201434	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$84.24	7201434	4188 GOODMAN RD W
6785	FRANKIE ALLEN	STREET DEPARTMENT	SIDEWALK REPAIR/STORM DRA	$700.00	7201452	6700 Tulane Poured two sections of concrete sidewa

6785	FRANKIE ALLEN	STREET DEPARTMENT	SIDEWALK REPAIR/STORM DRA	$700.00	7201452	Cut Asphalt out around drain grate. Pour and finis
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MACHINERY & EQUIPMENT	$3,429.00	7201453	MOWING SIGNS
815	GRIFFITH TOWING	STREET DEPARTMENT	MACHINERY & EQUIPMENT	$550.00	7201455	DUMP TRUCK TOWING
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$152.29	7201442	HLAS 8/10 TO 8/16
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$111.93	7201446	HLAS 8/17 TO 8/23
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	$240.00	7201508	BACK GROUND / PHYSICAL / WORKERMAN COMP
6907	MERIDIAN WASTE MISSI	ANIMAL CONTROL	PROFESSIONAL SERVICES	$143.00	7201472	TRASH PICK UP FOR THE CITY
7075	CLORETTA LAMPKIN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$110.00	7201417	CONTRACT WORK FROM AUG 10 TO AUG 22
7129	NAIZALA FARR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$140.00	7201478	CONTRACT WORK FROM AUG 10- AUG 22
7130	LAKEVIOUS BOUNDS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$85.00	7201464	CONTRACT WORK FROM AUG 10- AUG 22 2026
7131	GERALD BOWEN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$115.00	7201454	CONTRACT WORK FOR AUG 10- AUG 22 2026
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$174.39	7201443	PARKS 8/10 TO 8/16
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$262.85	7201447	PARKS 8/17 TO 8/23
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	$1,691.10	7201410	FUEL FOR PARK SHOP
4028	RELIABLE EQUIPMENT L	PARKS & REC	FUEL & OIL	$275.88	7201498	OIL FOR MOWER
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	$375.00	7201505	JARVIS MONTHLY FEE
6907	MERIDIAN WASTE MISSI	PARKS & REC	PROFESSIONAL SERVICES	$269.50	7201472	TRASH PICK UP FOR THE CITY
651	ENTERGY	PARKS & REC	UTILITIES	$59.40	7201434	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	$265.27	7201434	5633 TULANE RD

6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	$2,200.00	7201403	PIPE INSTALL AND CONCRETE ON SIDEWALK AT WAVERLY P
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	$2,800.00	7201403	INSTALL OF TILE AND GROUT AND PAINT TOUCH UP IN ME
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	$2,800.00	7201403	INSTALL OF TILE AND GROUT AND PAINT TOUCH UP IN WO
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	$1,200.00	7201403	TREE REMOVAL AT WAVERLY PARK AFTER STORM
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	$1,897.97	7201413	FOOTBALL SIDELINE MARKERS WEIGHTED ENDZONE PYLON D
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	$3,218.77	7201413	FOOTBALLS END ZONE PYLONS MOUTH PIECES FLAGS
339	CERTIFIED LABORATORI	PARKS & REC	PARK SUPPLIES	$438.90	7201416	WASP AND HORNET SPRAY
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	$517.78	7201399	JANITORIAL SUPPLIES
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	$442.28	7201400	BENCHES FOR FOOTBALL FIELD
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	$188.87	7201400	FLAG FOOTBALL EQUIPMENT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	$692.87	7201399	FD SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$173.17	7201506	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$75.56	7201489	OFFICE SUPPLIES
1005	INTERNATIONAL INSTIT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$235.00	7201461	ANNUAL MEMBERSHIP FEE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$7,207.36	7201481	HORN LAKE GENERAL SERVICES
2699	DESOTO COUNTY MSACCO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$5,370.59	7201429	NEARMAP SHARING
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$21.66	7201436	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$66.89	7201436	COPIER LEASE AGREEMENT

3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$90.05	7201436	COPIER LEASE AGREEMENT
5861	RAVONDA L. GRIFFIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$4,850.00	7201496	FEBRUARY STATEMENT
5861	RAVONDA L. GRIFFIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$4,350.00	7201496	MARCH STATEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$286.88	7201501	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$501.20	7201501	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$1,196.55	7201501	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$358.25	7201501	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$44.65	7201501	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$122.79	7201501	COPIER LEASE AGREEMENT
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$30.42	7201515	COPIER LEASE AGREEMENT
189	AT&T	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$1,295.00	7201404	INTERACT MOBILE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$59.90	7201434	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$576.83	7201434	7460 HWY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$54.50	7201407	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$149.90	7201419	INTERNET
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	$3,936.00	7201459	GRANT FUNDED E-CITE CARD READER
6851	UPSTATE WHOLESALE SU	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	$4,984.00	7201514	GRANT FUNDED E-CITE PRINTERS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	$12,759.50	7201482	DUNBARTON / SHADOW OAKS
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	$143.00	7201472	TRASH PICK UP FOR THE CITY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	$31,251.25	7201486	PAVEMENT MGMT PROGRAM YR 3
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	$12,038.16	7201438	LIBRARY FUND
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	$784.50	7201468	PADFOLIO W/ CALCULATOR
6544	CAPTIVATING BALLOONS	ECONOMIC DEVELOPMENT	PROMOTIONS	$1,250.00	7201415	VETERANS BREAKFAST 2026
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	$121.72	7201503	INVOICE 318089 HOLE SAW BITS FOR LIFT STATION

2899	DESOTO SOD	UTILITY SYSTEM	MATERIALS	$250.00	7201431	For Sod Invoice 296050 Dated 4/06/2026 and Invoice
6425	MAGNOLIA PUMP	UTILITY SYSTEM	MATERIALS	$2,837.23	7201469	RESIDENTAL LIFT STATION
6425	MAGNOLIA PUMP	UTILITY SYSTEM	MATERIALS	$2,837.23	7201469	SINGLE FAMILY SEWER STATION
6425	MAGNOLIA PUMP	UTILITY SYSTEM	MATERIALS	$2,837.23	7201469	RESIDENTIAL SEWER STATION
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	$4,280.00	7201471	INVOICE 041806 20' OF 10" C900 DR18 GASKET PIPE 20
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	$3,098.30	7201471	INVOICE 040819 01 2 FG2112 3 12 FRM AND GRATE MH12
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	$2,655.18	7201471	INVOICE 040819 01 2-860-54-027-16 HM2 2-421106411
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	$1,397.30	7201471	INVOICE 041806 10-7462OZ 3/4 METER COUPLING 12-761
7157	RENTIX SOLUTIONS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$2,454.05	7201499	VACUUM TRUCK REMOTE CONTROL INVOICE AL30070
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$571.49	7201444	PW / UT 8/10 TO 8/16
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$682.41	7201448	PW / UT 8/17 TO 8/23
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	$1,268.00	7201421	INVOICE S-3339 SERVICE CALL TO PEMBROOK WATER PLAN
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	$270.00	7201508	BACK GROUND / PHYSICAL / WORKERMAN COMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$102.35	7201434	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$410.76	7201434	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$62.86	7201434	7445 HIKORY ESTATE DR

651	ENTERGY	UTILITY SYSTEM	UTILITIES	$192.38	7201434	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$103.20	7201434	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$90.11	7201434	DESOTO RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$124.59	7201434	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$59.73	7201434	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$76.43	7201434	7268 HORN LAKE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$13.77	7201434	7076 CHANCE RD
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$378.00	7201519	Rental of 4" hose and Black Water Suction Hose wit
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$2,523.14	7201519	Invoice 401502295 Rental Equipment for Sewer Lift
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$639.00	7201519	INVOICE 401500576 RENTAL FOR SEWAGE HOSE AND BLACK
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$850.00	7201519	INVOICE 401514581 SERVICE CALL FOR MAINTENACE ON R
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$639.00	7201519	INVOICE 401506041 4" HOSE AND FITTINGS FOR LIFT ST
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$1,241.04	7201519	INVOICE 401509103 THIS IS FOR ONE PART AND THE MAI
6039	FORMSINK LLC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	$595.09	7201451	STAR RC200B RIBBONS FOR THE OLDER STAR PRINTERS QT
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	$760,679.06	7201456	BOND SERIES 2014
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	$103,628.20	7201458	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$52,916.67	7201430	DCRUA FY BUDGET

968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$4,881.00	7201460	Deposit on Mallard Creek Lift Station Pump SN#301
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$2,550.00	7201460	Pecan Ave. West Lift Station Sewer Pump
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$4,995.00	7201460	Final Payment for delivery of Mallard Creek Pump f
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$2,863.96	7201460	Invoice 200002 Sherry Dr. Sewer Pump
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$4,296.13	7201460	Tsurumi Pump for Lake Forest west. Pump is Install
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$4,861.82	7201517	JUNE WATER USAGE FOR HOLLY HILLS INTERCONNECT DURI
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$4,132.41	7201518	JUNE WATER USAGE FOR HOLLY HILLS INTERCONNECT DURI
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$1,900.93	7201483	HOLLY HILLS WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	$1,237.50	7201484	HURT RD WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	$5,165.41	7201485	MEADOWBROOK RD WATER TREATMENT
				$1,711,569.17		

Order # 09-04-26

Approval of Claims Docket

Be It Ordered:

By the Mayor 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 Johnson and seconded by Alderwoman Armstrong.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick

Absent: Alderman Smith

So ordered this 1st day of September 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

Presentations/Special Guests

**At this time AJ Linville came forth to introduce the members of the 2026/2027 Mayors Youth Council and they were sworn in by Mayor Stokes.

**At this time, Arianne Linville recognized employees for years of service with a certificate and pin. Drew Coleman (10 years), Sharla Barnes (1 year), and TaJayus Tyler (1 year).

Planning (None)

New Business

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

Resolution # 09-02-26

RESOLUTION FOR CLEANING PRIVATE PROPERTY

5681 CAROLINE

3075 BRIARWOOD

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, **September 1, 2026.**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or hearing.

Date: ______________________________

To: ______________________________

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above-described property needs cleaning. **The public hearing on this property will be held on <u>September 1, 2026, at 6:00 PM at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637</u>.**

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

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

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

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before **<u>August 24, 2026.</u>**

Code Enforcement Division
662-342-3507

WHEREAS the Mayor and Board of Aldermen on said date conducted a hearing to determine whether said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

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

Following the reading of the Resolution it was introduced by Alderman Bostick And seconded by Alderman Bledsoe for adoption and the mayor put said Resolution to a Roll Call Vote with the following results, to wit:

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 1st day of September, 2026.

____

JIMMY STOKES, MAYOR

ATTEST:

____

____

Order # 09-05-26

FY 2027 Budget

Be It Ordered:

By the Mayor and Board of Aldermen approved the Resolution to Adopt the Tax Levy at Forty-Five (45) Mills in the Manner of Levying of Ad Valorem Taxes for the City of Horn Lake, Mississippi for the Fiscal Year 2026-2027 and the FY 2026-2027 Budget.

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, Alderwoman Johnson, and Alderman Langston.

Nays: Alderman Bostick

Absent: Alderman Smith

So ordered this 1st day of September 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

Resolution # 09-01-26

Resolution to Adopt the Tax Levy at Forty-Five (45) Mills in the Manner of Levying of Ad Valorem Taxes for the City of Horn Lake, Mississippi for the Fiscal Year 2026-2027

Be it remembered that there came on this day for hearing, consideration, and determination by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, the matter of levying ad valorem taxes for the City of Horn Lake, Mississippi for the fiscal year 2024-2025, under the provisions of section 21-33-45 and section 27-39-307 of the Mississippi Code of 1972, Annotated; and said Mayor and Board of Aldermen having carefully considered and determined that the tax of levies afterward fixed herein are necessary to produce the revenue required to meet the expenses for said municipality for the fiscal year 2026-2027.

It is therefore resolved by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi:

Section 1. That ad valorem rates or levies expressed in mills or a decimal fraction of a mill, shall be and the same are hereby imposed, assessed, and levied and shall be collected for the fiscal year 2026-2027 upon each dollar ($1.00) of valuation upon the assessment rolls of the City to the extent not exempted by the homestead laws of the State of Mississippi, within the City of Horn Lake, Mississippi, DeSoto County, as follows:

On each dollar ($1.00) valuation for general revenue purposes, for general improvements, for special purposes as authorized by law, and for municipal bonds and interest thereon forty-five (45.00) mills on all real property and forty-five (45.00) mills on all personal property as authorized by Section 27-39-307 et seq. of the Mississippi Code of 1972, Annotated;

MILLS ARE TO BE DISTRIBUTED AS FOLLOWS:
2026-2027

General	**36.50000**
Library	**1.00000**
Fire Fund	**1.00000**
Debt Service	**6.50000**

Section 2. That the Clerk be and is hereby authorized, ordered and directed as required by Section 21-33-47 of the Mississippi Code of 1972, Annotated, to:

(A) Certify a copy of this Resolution to the State Tax Commission
(B) Have this Resolution printed within two (2) weeks after it is entered on the minutes of the City, so that a copy may be furnished to any taxpayer upon request; and
(C) Publish the entire text of this Resolution one time in a newspaper published within the City within ten (10) days after the adoption thereof.

A motion was made by Alderwoman Armstrong and duly seconded by Alderman Langston. A roll call vote was taken with the following results:

Alderman McKinney voted:	AYE
Alderwoman Bledsoe voted:	AYE
Alderwoman Armstrong voted:	AYE
Alderman Smith voted:	ABSENT
Alderwoman Johnson voted:	AYE
Alderman Langston voted:	AYE
Alderman Bostick voted:	NAY

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed, approved and adopted this on the 1st day of September 2026.

Jimmy Stokes II, Mayor

Tanya R. Carter

Tanya R. Carter, City Administrator

CITY OF HORN LAKE FY 2027 BUDGET		
Adopted September 1, 2026		
		FY 2027
		BUDGET
GENERAL FUND		
REVENUE		
LICENSES & PERMITS	$	780,000.00
FRANCHISE FEES	$	800,000.00
STATE SHARED REVENUES	$	9,200,000.00
CHARGES FOR AMBULANCE	$	650,000.00
FINES & FORFEITURES	$	850,000.00
MISCELLANEOUS	$	222,000.00
GRANTS FEDERAL/STATE	$	425,000.00
FIRE REBATE	$	179,000.00
SPECIAL ASSESSMENTS	$	35,000.00
CASH OPENING	$	2,948,276.85
MUNICIPAL INFRASTRUCTURE FUND	$	2,500,000.00
GENERAL AD VALOREM TO BE RAISED	$	11,400,000.00
SANITATION	$	2,200,000.00
CAPITAL PROJECT REVENUE	$	500,000.00
FIRE AD VALOREM TO BE RAISED	$	312,399.00
LEASE INCOME (Ambulance)		0.00
TOTAL GENERAL FUND REVENUE	**$**	**33,001,675.85**
GENERAL FUND EXPENSES		
EXECUTIVE - MAYOR		
PERSONNEL SERVICES	$	255,035.00
SUPPLIES	$	8,100.00
CONTRACTUAL SERVICES	$	4,000.00
VEHICLES	$	45,000.00
TOTAL	**$**	**312,135.00**
LEGISLATIVE-BOARD OF ALDERMEN		
PERSONNEL SERVICES	$	220,983.55
SUPPLIES	$	13,000.00
CONTRACTUAL SERVICES	$	2,000.00
TOTAL	**$**	**235,983.55**
JUDICIAL-CITY COURT		
PERSONNEL SERVICES	$	619,900.36
SUPPLIES	$	10,000.00
CONTRACTUAL SERVICES	$	40,000.00
TOTAL	**$**	**669,900.36**
FINANCE/CITY CLERK		
PERSONNEL SERVICES	$	412,365.63
SUPPLIES	$	65,000.00
CONTRACTUAL SERVICES	$	15,000.00
VEHICLES		0.00
TOTAL	**$**	**492,365.63**
INFORMATION TECHNOLOGY		
PERSONNEL SERVICES	$	269,105.23
SUPPLIES	$	510,600.00
CONTRACTUAL SERVICES	$	250,000.00
VEHICLES		0.00
TOTAL	**$**	**1,029,705.23**
PLANNING		
PERSONNEL SERVICES	$	418,231.73
SUPPLIES	$	21,000.00
CONTRACTUAL SERVICES	$	130,000.00
TOTAL	**$**	**569,231.73**

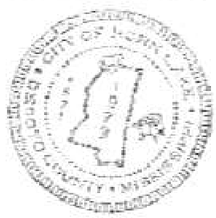
CITY OF HORN LAKE FY 2027 BUDGET	
Adopted September 1, 2026	
	FY 2027
	BUDGET
POLICE	
PERSONNEL SERVICES	$ 7,493,029.73
SUPPLIES	$ 645,000.00
CONTRACTUAL SERVICES	$ 100,000.00
VEHICLES	$ 200,000.00
TOTAL	$ **8,438,029.73**
FIRE & EMS	
PERSONNEL SERVICES	$ 7,114,999.22
SUPPLIES	$ 712,500.00
CONTRACTUAL SERVICES	$ 151,500.00
VEHICLES	-
TOTAL	$ 7,978,999.22
CODE ENFORCEMENT	
PERSONNEL SERVICES	$ 304,813.75
SUPPLIES	$ 39,000.00
CONTRACTUAL SERVICES	$ 20,000.00
VEHICLE/EQUIPMENT	$ -
TOTAL	$ 363,813.75
STREETS	
PERSONNEL SERVICES	$ 690,849.37
SUPPLIES	$ 464,500.00
CAPITAL PROJECT-STREET/TRAFFIC LIGHTS	$ 500,000.00
CONTRACTUAL SERVICES	$ 500,000.00
VEHICLE/EQUIPMENT	$ 50,000.00
TOTAL	$ 2,205,349.37
ANIMAL CONTROL	
PERSONNEL SERVICES	$ 446,679.38
SUPPLIES	$ 138,400.00
CONTRACTUAL SERVICES	$ 75,000.00
TOTAL	$ **660,079.38**
PARKS & REC	
PERSONNEL SERVICES	$ 792,282.90
SUPPLIES	$ 481,900.00
CONTRACTUAL SERVICES	$ 15,000.00
TOTAL	$ **1,289,182.90**
PARK TOURNAMENTS	
PERSONNEL SERVICES	$ 14,500.00
SUPPLIES	$ 5,900.00
CONTRACTUAL SERVICES	0.00
TOTAL	$ **20,400.00**
ADMINISTRATIVE EXPENSES	
SUPPLIES	$ 140,000.00
CONTRACTUAL SERVICES	$ 2,785,500.00
CAPITAL OUTLAY	$ 2,561,000.00
EQUIPMENT/LEASE	$ 250,000.00
RAINY DAY	$ -
TRANSFER TO DEBT	$ -
MUNICIPAL STREET PROJECT FUND	$ 3,000,000.00
TOTAL	$ **8,736,500.00**
TOTAL GENERAL FUND REVENUE	$ **33,001,675.85**

CITY OF HORN LAKE FY 2027 BUDGET		
Adopted September 1, 2026		
		FY 2027
		BUDGET
TOTAL GENERAL FUND EXPENSES	$	33,001,675.85
		0.00
LIBRARY FUND		
REVENUE		
AD VALOREM TAX	$	312,399.00
TOTAL	$	312,399.00
EXPENSE		
PERSONNEL SERVICES	$	57,399.00
LIBRARY ALLOCATION	$	145,000.00
OTHER SERVICES/CHARGES	$	110,000.00
TOTAL	$	312,399.00
ECON DEV - HOTEL/MOTEL TAX		
REVENUE		
HOTEL/MOTEL TAX	$	350,000.00
MISCELLANEOUS REV		
PRIOR YEAR TRANSFER	$	-
TOTAL	$	350,000.00
EXPENSE		
OTHER SERVICES/CHARGES	$	350,000.00
TOTAL	$	350,000.00
DEBT SERVICE		
REVENUE		
AD VALOREM TAX	$	2,030,592.00
TAX ANTICIPATION	$	-
PRIOR YEAR TRANSFER	$	-
SPECIAL ASSESSMENTS	$	-
TOTAL	$	2,030,592.00
EXPENSE		
2015 REFUNDING GO BOND	$	352,000.00
2019 CONSTRUCTION PROJECT GO BOND		693,000.00
CITY HALL RENOVATION	$	-
2024 SO ANIMAL SHELTER	$	582,000.00
2023 SO CITY HALL RENOVATION	$	246,000.00
PAYING AGENT FEE FOR BOND	$	157,592.00
DEBT SERVICE RESERVE	$	-
TOTAL	$	2,030,592.00
UTILITY FUND		
REVENUE		
PENALTY AND INTEREST	$	300,000.00
WATER SALES	$	2,105,317.35
SEWER COLLECTION REVENUES	$	3,000,000.00
ARPA PROJECT FUNDS	$	-
INTEREST EARNINGS	$	20,000.00
OTHER REVENUE	$	20,000.00
PROJECT REIMBURSEMENT	$	-
SERVICE CONNECTION	$	5,000.00
HYDRANT & SPRINKLERS	$	2,000.00
TAP FEES	$	40,000.00
UNASSIGNED UTILITY FUND BALANCE	$	-

CITY OF HORN LAKE FY 2027 BUDGET		
Adopted September 1, 2026		
		FY 2027
		BUDGET
SURPLUS PROPERTY	$	10,000.00
TOTAL	$	5,502,317.35
EXPENSE		
PERSONNEL	$	1,220,317.35
SUPPLIES	$	305,000.00
CONTRACTUAL SERVICES	$	462,000.00
OTHER SERVICES & CHARGES	$	3,405,000.00
CAPITAL OUTLAY	$	50,000.00
VEHICLES	$	60,000.00
DEBT SERVICE		
UTILITY RESERVE		0.00
TRANSFER OUT		0.00
TOTAL	$	5,502,317.35
TOTAL CITY OPERATING FUND REVENUE	$	41,196,984.20
TOTAL CITY OPERATING FUND EXPENSES	$	41,196,984.20
		0.00

Jimmy Stokes II, Mayor

Tanya R. Carter, City Administrator



Dept	Name	Current Hourly Rate	Current Annual Salary	Approved Hourly 10/1/2026	FY26-27Annual Salary	Position	Longevity
Police	Pullen, Allison	$ 48.03	$ 99,902.40	$ 49.23	$ 102,402.40	POLICE CHIEF (2080)	$ 3,400.00
	Hoyer, Chad	$ 45.03	$ 93,662.40	$ 46.23	$ 96,162.40	ASST CHIEF OF POLICE	$ 600.00
	Swan, Benjamin	$ 43.03	$ 89,502.40	$ 44.23	$ 92,002.40	MAJOR	$ 3,600.00
	Gammon, Johnny	$ 37.89	$ 86,389.20	$ 38.99	$ 88,889.20	CAPTAIN	$ 3,600.00
	Grayston, Colter	$ 37.89	$ 86,389.20	$ 38.99	$ 88,889.20	CAPTAIN	$ 2,400.00
	Keene, Joseph	$ 37.89	$ 86,389.20	$ 38.99	$ 88,889.20	CAPTAIN	$ 3,400.00
	Nelson, Kevin	$ 37.89	$ 86,389.20	$ 38.99	$ 88,889.20	CAPTAIN	$ 3,200.00
	Cooper, Jason	$ 34.89	$ 81,363.48	$ 35.96	$ 83,863.48	LIEUTENANT	$ 1,800.00
	Moore, Joseph	$ 34.89	$ 81,363.48	$ 35.96	$ 83,863.48	LIEUTENANT	$ 2,000.00
	Pollet, Brandon	$ 34.89	$ 81,363.48	$ 35.96	$ 83,863.48	LIEUTENANT	$ 1,200.00
	Rivera, Jovanni	$ 34.89	$ 81,363.48	$ 35.96	$ 83,863.48	LIEUTENANT	$ 2,400.00
	Sanderson, Darrian	$ 34.89	$ 81,363.48	$ 35.96	$ 83,863.48	LIEUTENANT	$ 800.00
	Schuetz, Daniel	$ 34.89	$ 81,363.48	$ 35.96	$ 83,863.48	LIEUTENANT	$ 2,200.00
	Steiner, Daniel	$ 34.89	$ 81,363.48	$ 35.96	$ 83,863.48	LIEUTENANT	$ 1,400.00
	Bailey, Sedrick	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE DETECTVE	$ 400.00
	Chase, Tomie	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE DETECTIVE	$ 1,000.00
	Nowell, Isiah	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE 4/DETECTIVE	$ 1,200.00
	Stout, Justin	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE DETECTIVE	$ 1,200.00
	Open	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE DETECTIVE	
	Open	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE DETECTIVE	
	Open	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE DETECTIVE	
	Barton, Kaylee	$ 23.22	$ 52,941.60	$ 24.32	$ 55,441.60	TELECOMMUNICATOR 2	
	Burton, Toshiba	$ 26.46	$ 60,328.80	$ 27.56	$ 62,828.80	TELECOMMUNICATOR 3	$ 3,800.00
	Cook, Meagan	$ 26.46	$ 60,328.80	$ 27.56	$ 62,828.80	TELECOMMUNICATOR 3	$ 200.00
	Eskridge, Detasia	$ 22.13	$ 50,456.40	$ 23.23	$ 52,956.40	TELECOMMUNICATOR 1	
	Guice, Chelsea	$ 26.46	$ 60,328.80	$ 27.56	$ 62,828.80	TELECOMMUNICATOR 3	$ 1,200.00
	Hudspeth, Victoria	$ 26.46	$ 60,328.80	$ 27.56	$ 62,828.80	TELECOMMUNICATOR 3	$ 200.00
	Johnson, Ashley	$ 23.22	$ 52,941.60	$ 24.32	$ 55,441.60	TELECOMMUNICATOR 2	
	Lyles, Micheline	$ 26.46	$ 60,328.80	$ 27.56	$ 62,828.80	TELECOMMUNICATOR 3	$ 1,600.00
	Tolbert, Cheryl	$ 26.46	$ 60,328.80	$ 27.56	$ 62,828.80	TELECOMMUNICATOR 3	$ 200.00
	Wash, Kedric	$ 23.22	$ 52,941.60	$ 24.32	$ 55,441.60	TELECOMMUNICATOR 2	
	Williams, Sommer	$ 22.13	$ 50,456.40	$ 23.23	$ 52,956.40	TELECOMMUNICATOR 1	
	Valenzuela, Karli	$ 26.46	$ 60,328.80	$ 27.56	$ 62,828.80	TELECOMMUNICATOR 3	$ 1,800.00
	Prentiss, Alicia	$ 23.22	$ 48,297.60	$ 24.42	$ 50,793.60	POLICE RECEPTIONIST	
	Kovatch, Denise	$ 29.03	$ 60,382.40	$ 30.23	$ 62,878.40	CLERICAL ANALYST	$ 3,800.00
	Admin Assistant Open	$ 24.00	$ 49,920.00	$ 24.00	$ 49,920.00	Admin Assistant	
	Kirkpatrick, Joshua	$ 27.39	$ 63,873.48	$ 28.46	$ 66,373.48	POLICE 1	
	Maatalla, Ali	$ 27.39	$ 63,873.48	$ 28.46	$ 66,373.48	POLICE 1	
	Benito, Alexander	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
	Briggs, Candace	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
	Gillespie, Lee	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
	Hunter, Demetric	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	

Dept Name Current Hourly Rate Current Annual Salary Approved Hourly 10/1/2026 FY26-27Annual Salary Position Longevity

Police

Quintero, Norma	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
Smith, Jessica	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
Tyler, Tajayus	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
Open - Officer	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
Open - Officer	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
Open - Officer	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
Open - Officer	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
Open - Officer	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
Open - Officer	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
Open - Officer	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	
Open - Officer	$ 28.39	$ 66,205.48	$ 29.46	$ 68,705.48	POLICE 2	Gave up 1 pos.
Chapman, Cody	$ 29.50	$ 68,794.00	$ 30.57	$ 71,294.00	POLICE 3	
Davis, Bryson	$ 29.50	$ 68,794.00	$ 30.57	$ 71,294.00	POLICE 3	
Goode, Maurice	$ 29.50	$ 68,794.00	$ 30.57	$ 71,294.00	POLICE 3	
Irby, Tyren	$ 29.50	$ 68,794.00	$ 30.57	$ 71,294.00	POLICE 3	
Izaguirre, Antonio	$ 29.50	$ 68,794.00	$ 30.57	$ 71,294.00	POLICE 3	
Moore, Robert	$ 29.50	$ 68,794.00	$ 30.57	$ 71,294.00	POLICE 3	
Sorrell, Dakota	$ 29.50	$ 68,794.00	$ 30.57	$ 71,294.00	POLICE 3	
Steelandt, Justin	$ 29.50	$ 68,794.00	$ 30.57	$ 71,294.00	POLICE 3	
Wicks, Shauntaurus	$ 29.50	$ 68,794.00	$ 30.57	$ 71,294.00	POLICE 3	
Williamson, Sydney	$ 29.50	$ 68,794.00	$ 30.57	$ 71,294.00	POLICE 3	
Bills, Colton	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE 4	$ 600.00
Holley, David	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE 4	$ 400.00
Mabry, Gregory	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE 4	$ 200.00
McCary, Brandon	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE 4	$ 1,400.00
Melvin, Robert	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE 4	
Moss, Christina	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE 4	$ 1,400.00
Taylor, Andrew	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE 4	$ 400.00
Winters, Caleb	$ 31.29	$ 72,968.28	$ 32.36	$ 75,468.28	POLICE 4	$ 1,200.00
Gunter, Clyde	$ 26.00	$ 27,040.00	$ 26.00	$ 27,040.00	COURT OFFICER (1/2 HRS)	
Samples, Todd	$ 25.00	$ 26,000.00	$ 25.00	$ 26,000.00	COURT OFFICER (1/2 HRS)	
Brown, Scott	$ 25.00	$ 26,000.00	$ 25.00	$ 26,000.00	PR OFFICER (1/2 HRS)	
					Longevity Police Total	$ 54,200.00

Fire

Name	Current Rate	Current Salary	Approved	FY-26-27 Salary	Position	Longevity
White, Ronald (just prom	$44.95	$93,496.00	$ 44.95	$93,496.00	FIRE CHIEF	$ 5,400.00
Deputy Chief - Open	$40.95	$85,176.00	$ 40.95	$85,176.00	DEP. FIRE CHIEF	
Mitchell, Jay	$30.00	$62,400.00	$ 31.20	$64,900.00	INSPECTOR - EMT	
Pounders, Christy	$26.08	$54,246.40	$ 27.28	$56,746.40	ADM ASST	$ 3,800.00
EMS Supervisor - Vacant	$36.54	$76,003.20	$ 36.54	$76,003.20	EMS Supervisor	
Mueller, Michael	$24.95	$78,792.10	$ 25.74	$81,292.10	B/C	$ 3,400.00
Scruggs, Greg	$24.95	$78,792.10	$ 25.74	$81,292.10	B/C - EMT	$ 3,400.00
White, Stephen	$24.95	$78,792.10	$ 25.74	$81,292.10	B/C	$ 4,000.00
Destefanis, Paul	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT - CFO II	$ 4,000.00
Headley, Shane	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT -CFO II	$ 1,600.00
Hill, Richard	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT - CFO II/EMT	$ 2,600.00
Johnson, Jeremy	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT - CFO II	$ 200.00
Lee, Jospeh	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT - CFO II	$ 3,000.00
Mallett, Michael	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT I	$ 1,600.00
Powell, Jeremy	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT I/PARAMEDIC	$ 1,200.00

Fire

Name	Current Rate	Current Salary	Approved	FY-26-27 Salary	Position	Longevity

Sigurdson, William	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT I	$ 1,200.00
Tutor, Adam	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT/CFO II/PAR	$ 3,000.00
Vest, Troy	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT I	$ 1,600.00
White, Billy	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT	$ 1,600.00
Whitten, Steven	$22.76	$71,876.08	$ 23.55	$74,376.08	FIRE LT - CFO II	$ 3,200.00
Alberson, Amanda	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	$ 200.00
Alcala, Paul	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	
Boyle, Misty	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	
Denman, Michael	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	$ 200.00
Gosswiller, Neil	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC FF	
Koonce, Marty	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	
Laing, Gary	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	
Mark, Courtney	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	
Pelcharsky, Sarah	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	
Smith, Bryan	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	
Valsamis, Pete	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	$ 600.00
Woodard, Morgan	$22.16	$69,981.28	$ 22.95	$72,481.28	PARAMEDIC	$ 400.00
Bright, Justin	$22.16	$69,981.28	$ 22.95	$72,481.28	D/O I/PARAMEDIC	$ 400.00
Casey, James	$20.16	$63,665.28	$ 20.95	$66,165.28	D/O II	$ 800.00
Chillis, Lee	$20.16	$63,665.28	$ 20.95	$66,165.28	D/O II	$ 800.00
Correro, Justin	$20.16	$63,665.28	$ 20.95	$66,165.28	D/O I	$ 800.00
Gardner, Joseph	$20.16	$63,665.28	$ 20.95	$66,165.28	D/O II - EMT	$ 600.00
Jeffries, Brandon	$20.16	$63,665.28	$ 20.95	$66,165.28	D/O	$ 2,400.00
Jones, Timothy	$20.16	$63,665.28	$ 20.95	$66,165.28	D/O II	$ 1,800.00
Lavender,. John Paul	$20.16	$63,665.28	$ 20.95	$66,165.28	D/O I - EMT	
Sisk, William	$20.16	$63,665.28	$ 20.95	$66,165.28	D/O II	$ 2,600.00
Sprouse, Jason	$20.16	$63,665.28	$ 20.95	$66,165.28	D/O II - EMT	
Turnmire, Blake	$22.16	$69,981.28	$ 22.95	$72,481.28	D/O I/PARAMEDIC	$ 1,400.00
Willingham, Richard	$20.16	$63,665.28	$ 20.95	$66,165.28	D/O I	
Barnes, Sharla	$17.76	$56,086.08	$ 18.55	$58,586.08	EMS DRIVER	
Bounds, Austin	$17.76	$56,086.08	$ 18.55	$58,586.08	EMS DRIVER	
Cancio, Ethan	$17.76	$56,086.08	$ 18.55	$58,586.08	EMS DRIVER	
Gross,Kristan	$17.76	$56,086.08	$ 18.55	$58,586.08	EMS DRIVER	
Kolwyck, Hailee	$17.76	$56,086.08	$ 18.55	$58,586.08	EMS DRIVER	
Love, Marlon	$17.76	$56,086.08	$ 18.55	$58,586.08	EMS DRIVER	
Andrews, Noah	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II	
Anthony, James	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II - EMT	
Avent, Hunter	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II	$ 200.00
Booth, William	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II	
Bratton, Matthew	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II/EMT	$ 400.00
Brown, Caleb	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II	
Collins, Michael	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II	
Cross, Kimani	$18.66	$58,928.28	$ 19.45	$61,428.28	FF III	$ 600.00
Gee, Jospeh	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II	
Grissom, Rueben	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II - EMT	
Huggins, Isaac	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II - EMT	
Liddell, Parker	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II	

Fire	Name	Current Rate	Current Salary	Approved	FY-26-27 Salary	Position	Longevity

	Lindsey, Cody	$22.16	$69,981.28	$ 22.95	$72,481.28	FF II - PARAMEDIC	$ 400.00
	Lipscomb, Walker	$17.76	$56,086.08	$ 18.55	$58,586.08	FF I	
	McCarrell, Billy	$22.16	$69,981.28	$ 22.95	$72,481.28	FF I - PARAMEDIC	$ 200.00
	Mustard, Cody	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II	
	Price, Cameron	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II	
	Quinn, Jacob	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II - EMT	$ 600.00
	Rich, Dakota	$22.16	$69,981.28	$ 22.95	$72,481.28	FF II - EMT	
	Strong, Bradon	$18.26	$57,665.08	$ 19.05	$60,165.08	FF II	
	Open	$18.26	$57,665.08	$ 19.05	$60,165.08	FFII	
						Longevity Total - Fire	**$60,200.00**

Planning	Carter, Steven "Chris"	$ 30.77	$ 64,001.60	$ 31.97	$ 66,501.60	Building Inspector	
	Curtis, Connie	$ 19.50	$ 40,560.00	$ 20.70	$ 43,060.00	General Clerk - Admin Asst	
	Simco, Billy	$ 38.06	$ 79,164.80	$ 39.26	$ 81,664.80	Interim Planning Director	
	Woods, Tammy	$ 22.01	$ 45,780.80	$ 23.21	$ 48,280.80	Rental Coordinator	$ 800.00
	Vacant	$ 26.01	$ 54,100.80	$ 26.01	$ 54,100.80	Planner 1	
						Longevity Planning Total	**$ 800.00**
Code	Campbell, Belinda	$ 26.01	$ 54,100.80	$ 27.21	$ 56,600.80	Code Supervisor	$ 200.00
	Alverson, Paul(adjust)	$ 19.55	$ 40,664.00	$ 21.76	$ 45,264.80	Code Enforcement Officer	
	Kerr, Robert (just hired)	$ 21.56	$ 44,844.80	$ 21.56	$ 44,844.80	Code Enforcement Officer	
	Sanders, Tamela	$ 20.56	$ 42,764.80	$ 21.76	$ 45,264.80	Code Enforcement Officer	
	Ramey, Rhonda	$ 19.55	$ 20,332.00	$ 19.55	$ 20,332.00	Part Time Code Officer	
						Longevity Code Total	**$ 200.00**

	Name	Current Rate	Current Salary	Approved	FY26-27 Salary	Position	Longevity
Animal Control	Sullivan, Alexis	$ 31.25	$ 65,000.00	$ 32.45	$ 67,500.00	Animal Shelter Director	
	White, Cindy	$ 26.00	$ 54,080.00	$ 27.20	$ 56,580.00	Assistant AS Director	$ 2,000.00
	Johnson, Belinda	$ 17.00	$ 35,360.00	$ 18.20	$ 37,860.00	Animal Control Officer	
	Melton, Brandi	$ 17.00	$ 35,360.00	$ 18.20	$ 37,860.00	Animal Control Technician	
	Pruett, Tomica	$ 18.00	$ 37,460.80	$ 19.21	$ 39,960.80	Animal Control Officer	
	Open	$ 16.00	$ 33,280.00	$ -	$ 33,280.00	Animal Control Technician	
	Open	$ 16.00	$ 33,280.00	$ -	$ 33,280.00	Animal Control Technician	
						Longevity AC Total	**$ 2,000.00**

	Name	Current Rate	Current Salary	Approved	FY26-27 Salary	Position	Longevity
Streets	Abston, Quindon	$ 16.00	$ 33,280.00	$ 17.20	$ 35,776.00	Street Laborer	
	Faxon, Aaron	$ 20.02	$ 41,641.60	$ 23.00	$ 47,840.00	Street Supervisor w/budget	$ 1,200.00
	Ferguson, Lavell	$ 18.04	$ 37,523.20	$ 19.24	$ 40,019.20	Street Laborer	$ 200.00
	Jones, Fred	$ 19.04	$ 39,603.20	$ 20.24	$ 42,099.20	Street Laborer	$ 400.00
	Payne, Kenneth	$ 16.00	$ 33,280.00	$ 17.20	$ 35,776.00	Street Laborer	
	Summerford	$ 16.00	$ 33,280.00	$ 17.20	$ 35,776.00	Street Laborer	
	Trotter, Michael	$ 16.00	$ 33,280.00	$ 17.20	$ 35,776.00	Street Laborer	
	Washington, Steve	$ 16.00	$ 33,280.00	$ 21.00	$ 43,680.00	Street Lead Laborer	
	Wright, Dale	$ 19.02	$ 39,561.60	$ 20.22	$ 42,057.60	Street Laborer II	
	Open - Part Time	$ 15.00	$ 15,600.00	$ 15.00	$ 15,600.00	Part Time Street Laborer	
	Open	$ 17.00	$ 35,360.00	$ 17.00	$ 35,360.00	Street Laborer	
	Open	$ 18.00	$ 37,440.00	$ 18.00	$ 37,440.00	Equipment Operator	
						Longevity - Streets Total	**$ 1,800.00**

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Name	Current Rate	Current Salary	Approved	FY26-27 Salary	Position	Longevity

Utility	Spencer, Gregory	$ 33.65	$ 70,000.00	$ 34.86	$ 72,500.00	Public Works Director	
	Robertson, Wayne	$ 26.44	$ 55,000.00	$ 27.64	$ 57,500.00	PW Assistant Director	$ 1,200.00
	Nash, Rodney	$ 32.50	$ 67,600.00	$ 33.70	$ 70,100.00	Utility Services Director	$ 1,800.00
	Barron, Sandra	$ 18.03	$ 37,502.40	$ 19.23	$ 40,002.40	Utility Clerk III	
	Hibbler, Michelle	$ 16.00	$ 33,280.00	$ 18.00	$ 37,440.00	Utility Clerk	
	Ramirez, Brandi	$ 16.00	$ 33,280.00	$ 17.00	$ 35,360.00	Utility Clerk (new - adj to $17)	
	Suggs, Haley Ray	$ 16.00	$ 33,280.00	$ 17.00	$ 35,360.00	Utility Clerk (new - adj to $17)	
	Brooks, Brandon	$ 28.00	$ 58,240.00	$ 29.20	$ 60,740.00	Certified Mechanic	
	Caston, Dion	$ 17.00	$ 35,360.00	$ 18.20	$ 37,860.00	Utility Laborer	
	Edwards, Desi	$ 21.13	$ 43,950.40	$ 24.00	$ 49,920.00	Meter Reader - Lead Laborer	$ 3,800.00
	Island, Johnny	$ 17.00	$ 35,360.00	$ 18.20	$ 37,860.00	Utility Laboer	
	Vacant	$ 31.25	$ 65,000.00	$ 32.45	$ 67,500.00	Field Supervisor Licensed Water Operator	
	Terrell, Christopher	$ 20.06	$ 41,724.80	$ 21.26	$ 44,220.80	Meter Reader	$ 1,800.00
	Open	$ 22.00	$ 45,760.00	$ 22.00	$ 45,760.00	Water Operator	
	Open	$ 21.00	$ 43,680.00	$ 21.00	$ 43,680.00	Mechanic Assistant	
	Open	$ 17.00	$ 35,360.00	$ 17.00	$ 35,360.00	Utility Laborer	
	Open	$ 18.75	$ 39,000.00	$ 18.75	$ 39,000.00	Lead Laborer	
						Longevity - Utility Total	$ 8,800.00

	Name	Current Rate	Current Salary	Approved	FY26-27 Salary	Position	Longevity
Admin	Carter, Tanya	$ 40.39	$ 84,000.00	$ 41.59	$ 86,500.00	CAO/City Clerk	
	Grayson, Dora	$ 24.00	$ 49,920.00	$ 28.85	$ 60,000.00	Finance Officer	
	Linville, Arianne	$ 39.58	$ 82,326.40	$ 40.78	$ 84,826.40	HR Director/Deputy City Clerk	$ 3,800.00
	Roberts, Amy	$ 21.01	$ 43,700.80	$ 22.21	$ 46,200.80	Support and Payables Specialist	
						Longevity Total - Admin	$ 3,800.00

IT	Feinstone, Daniel	$ 36.67	$ 76,273.60	$ 37.87	$ 78,773.60	IT Director	$ 200.00
	Ryan, Jonathan	$ 28.20	$ 58,656.00	$ 29.40	$ 61,152.00	IT Systems Engineer	
	Open	$ 24.04	$ 50,000.00	$ 24.04	$ 50,000.00	IT Specialist	
						Longevity Total - IT	$ 200.00

	Name	Current Rate	Current Salary	Approved	FY26-27 Salary	Position	Longevity
Court	Herron, Tameka	$ 28.85	$ 60,000.00	$ 28.85	$ 60,000.00	Court Clerk (just hired 7/1)	
	Cermeno, Monica	$ 20.72	$ 43,097.60	$ 20.72	$ 43,097.60	Deputy Court Clerk (just promoted)	
	Johnson, William "Billy"	$ 10.39	$ 21,611.20	$ 11.59	$ 24,107.20	Public Defender	
	Kennedy, Esterica	$ 21.71	$ 45,156.80	$ 22.91	$ 47,656.80	Deputy Court Clerk/Warrants	
	Kusler-Shahan, Alyssa	$ 20.22	$ 42,057.60	$ 21.42	$ 44,553.60	Deputy Court Clerk	
	Murphy, Benjamin	$ 31.12	$ 64,729.60	$ 32.32	$ 67,225.60	Judge	$ 1,200.00
	Orr, John Matthew	$ 14.51	$ 30,180.80	$ 15.71	$ 32,676.80	Prosecutor	
	Ray, Amy	$ 24.21	$ 50,356.80	$ 25.41	$ 52,852.80	Deputy Court Supervisor	$ 2,600.00
	Open	$ 15.71	$ 32,676.80	$ 15.71	$ 32,676.80	Prosecutor	
						Longevity Court Total	$ 3,800.00

	Name	Current Rate	Current Salary	Approved	FY26-27 Salary	Position	Longevity
Parks	Chung, Leslie	$ 28.20	$ 58,656.00	$ 29.40	$ 61,156.00	Assistant Parks Director	$ 2,400.00
	Coleman, Eric	$ 34.29	$ 71,323.20	$ 35.49	$ 73,823.20	Park Director	$ 1,200.00

Rose, Tykarris	$ 22.05	$ 45,864.00	$ 22.05	$ 45,864.00	Athletic Coordinator (just hired)	
Fentress, Douglas	$ 20.41	$ 42,452.80	$ 21.61	$ 44,952.80	Lead Laborer	$ 1,600.00
Gray, John	$ 18.02	$ 37,481.60	$ 19.22	$ 39,981.60	Parks Laborer	$ 1,200.00
Herron, Robert	$ 16.01	$ 33,300.80	$ 17.21	$ 35,796.80	Parks Laborer	
Hunt, Jeremy	$ 17.01	$ 35,380.80	$ 18.21	$ 37,880.80	Parks Laborer	
Open	$ 21.63	$ 44,990.40	$ 22.83	$ 47,490.40	Administrative Assistant	$ 1,000.00
Small, Jonathan	$ 16.01	$ 33,300.80	$ 17.21	$ 35,800.80	Parks Laborer	
Webbs, Damontye	$ 16.01	$ 33,300.80	$ 17.21	$ 35,800.80	Parks Laborer	
Open	$ 16.01	$ 33,300.80	$ 16.01	$ 33,300.80	Parks Laborer	
					Longevity - Parks Total	$ 7,400.00

Executive 4

Stokes, Jimmy	$ 35.91	$ 74,692.80	$ 45.67	$ 95,000.00	Mayor - adjusted	
Mathews, Crystal	$ 21.26	$ 44,220.80	$ 24.02	$ 49,961.60	Admin SS (just adjusted)	$ 400.00
Griffin, Ravonda	$ 18.75	$ 36,000.00	$ -	$ 36,000.00	Attorney - $3K per month	
					Longevity - Executive Total	$ 400.00

	Name	Current Rate	Current Salary	Approved	FY26-27 Salary	Position	Longevity
Legislative	Armstrong, Charlotte	$ 9.17	$ 19,066.40	$ 9.17	$ 19,066.40	Alderwoman Ward 6	
	Bledsoe, Tommy	$ 7.38	$ 15,350.40	$ 7.38	$ 15,350.40	Alderman Ward 2	
	Bostick, Jackie	$ 9.17	$ 19,066.40	$ 9.17	$ 19,066.40	Alderman Ward 3	
	Johnson, LaShonda	$ 9.17	$ 19,066.40	$ 9.17	$ 19,066.40	Alderwoman Ward 5	
	Langston, Joshua	$ 9.17	$ 19,066.40	$ 9.17	$ 19,066.40	Alderman Ward 1	
	McKinney, Larry	$ 9.17	$ 19,066.40	$ 9.17	$ 19,066.40	Alderman at Large	
	Smith, Kelly	$ 9.17	$ 19,066.40	$ 9.17	$ 19,066.40	Alderman Ward 4	
						Longevity - Alderman Total	0

Citizen's Remarks

Ms. Malenda Harris Meacham came forth to introduce herself as a candidate running for Chancery Court Judge in Desoto County.

Mayor/Alderman Correspondence (No Action Taken)

Department Head Correspondence (No Action Taken)

City Attorney Correspondence (No Action Taken))

Executive Session (None)

Order # 09-06-26

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: Alderman Smith

So ordered this 1st day of September 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

The minutes for the September 1, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on __________________________________, 2026.