

CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for September 15, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
September 15, 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

Invocation

Pledge of Allegiance

Roll Call

Mayor Jimmy L. Stokes, II

Alderman Tommy Bledsoe

Alderman Larry McKinney

I. Vote on Municipal Docket

II. Approval of Minutes

III. Consent Agenda

- A. Request to approve budget transfers in the Code Enforcement Department.
- B. Authorize to adjust utility bill individual itemized list for August 2026 in the amount of -\$907.77 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.
- C. Request to approve FY 2027 contract with Michael Holland DBA Mad Concession in which the City of Horn Lake will receive \$9000.00 from October 1, 2026, to September 30, 2027, from concessions in the Parks Department.
- D. Request to approve \$100.00 sponsorship from SRT Group for candy for the 2026 Halloween Spooktacular.
- E. Request to approve \$350.00 sponsorship from Joe Poppenheimer MGMT LLC for arts and crafts and candy for the 2026 Halloween Spooktacular.
- F. Request to approve \$850.00 sponsorship from Stephanie Morrison Strohm (State Farm Agent) for Pumpkin Patch, Hayride, and candy for 2026 Halloween Spooktacular.
- G. Acceptance of resignation of Telecommunicator Ashley Johnson in the Police Department effective September 18, 2026.
- H. Request to hire Jeny Price as part-time Administrative Assistant in the Police Department at a rate of \$24.00 per hour effective September 28, 2026.
- I. Request to approve budget transfer in the Police Department.

- J. Acceptance of \$300.00 donation from David Speltz representing American Tire Company to support the Police Department Drone Program.

IV. Claims Docket

V. Presentations/Special Guests

VI. Planning

VII. Old Business

- A. Approval of First Regional Library request for FY 2027 funding of \$151,681.00 annually which would be a \$7,223.08 increase from FY 2026 budget.
- B. Approval of Desoto Economic Council request for FY 2027 funding of \$29,133.00 which is an increase of \$5,000.00 from FY 2026 \$24,133 budget.

VIII. New Business

- A. Resolution for Cleaning Private Property

IX. Citizen Remarks

X. Mayor/Alderman Correspondence

XI. Department Head Correspondence

XII. City Attorney Correspondence

XIII. Executive Session

- A. Prospective Strategic Business Decision (Cheers Restaurant)
- B. Discussion of potential litigation (MOU)

XIV. Adjourn

September 15, 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 15, 2026, beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

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

Absent: None

Order # 09-07-26

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 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 15th day of September 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk
Seal

Order # 09-08-26

Order to Approve Minutes

Be It Ordered:

By the Mayor and Board of Aldermen that the minutes of the regular meeting held September 1, 2026, were approved as presented.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 15th day of September 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk
Seal

Order # 09-09-26

Order to Approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen that the Consent Agenda items A through J were approved as presented.

- A. Request to approve budget transfers in the Code Enforcement Department.
- B. Authorize to adjust utility bill individual itemized list for August 2026 in the amount of -\$907.77 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.
- C. Request to approve FY 2027 contract with Michael Holland DBA Mad Concession in which the City of Horn Lake will receive \$9000.00 from October 1, 2026, to September 30, 2027, from concessions in the Parks Department.
- D. Request to approve \$100.00 sponsorship from SRT Group for candy for the 2026 Halloween Spooktacular.
- E. Request to approve \$350.00 sponsorship from Joe Poppenheimer MGMT LLC for arts and crafts and candy for the 2026 Halloween Spooktacular.
- F. Request to approve \$850.00 sponsorship from Stephanie Morrison Strohm (State Farm Agent) for Pumpkin Patch, Hayride, and candy for 2026 Halloween Spooktacular.
- G. Acceptance of resignation of Telecommunicator Ashley Johnson in the Police Department effective September 18, 2026.
- H. Request to hire Jeny Price as part-time Administrative Assistant in the Police Department at a rate of \$24.00 per hour effective September 28, 2026.
- I. Request to approve budget transfer in the Police Department.
- J. Acceptance of \$300.00 donation from David Speltz representing American Tire Company to support the Police Department Drone Program.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 15th day of September 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
9/15/2026**

CLAIMS DOCKET RECAP D-091526 C-091526

NAME OF FUND	TOTAL
GENERAL FUND	\$940,768.47
COURT COSTS	\$113,601.19
EXECUTIVE	\$1,232.72
LEGISLATIVE	\$8,628.97
JUDICIAL	\$1,718.80
FINANCIAL ADMIN	\$1,232.71
INFORMATION TECHNOLOGY	\$2,500.85
PLANNING	\$177.11
POLICE	\$412,449.25
FIRE & EMS	\$23,817.81
CODE ENFORCEMENT	\$928.63
STREET DEPARTMENT	\$30,827.00
ANIMAL CONTROL	\$5,138.09
PARKS & REC	\$20,615.95
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$317,899.39
DEBT SERVICES	\$0.00
HEALTH EXPENSE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$5,577.93
ECONOMIC DEVELOPMENT FUND	\$10,000.00
UTILITY FUND	\$142,666.79
TOTAL DOCKET	\$1,099,013.19



**CITY OF HORN LAKE
BOARD MEETING
9/15/2026**

Department	9/3/2026	Overtime Amount
Animal Control	\$8,108.44	\$0.00
Code Enforcement	\$7,796.40	\$0.00
Judicial	\$13,928.91	\$50.73
Fire	\$165,892.84	\$0.00
Fire/Budgeted OT	\$0.00	\$13,407.90
Fire/Non Budgeted OT	\$0.00	\$1,286.46
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$11,951.82	\$0.00
Information Technology	\$5,249.60	\$0.00
Legislative	\$4,990.11	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$18,183.75	\$0.00
Planning	\$8,906.29	\$0.00
Police	\$159,896.64	\$7,499.45
Public Works - Streets	\$13,576.73	\$1,048.91
Public Works - Utility	\$26,810.71	\$2,093.15
Grand Total	\$448,165.24	\$25,386.60

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLES	\$40,081.00	7201521	2027 DODGE DURANGO PPV #1
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLES	\$40,081.00	7201521	2027 DODGE DURANGO PPV #2
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLES	\$40,081.00	7201521	2027 DODGE DURANGO PPV #3
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLES	\$40,081.00	7201521	2027 DODGE DURANGO PPV #4

1097	LANDERS CHRYSLER DOD	POLICE	VEHICLES	\$40,081.00	7201521	2027 DODGE DURANGO PPV #5
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLES	\$40,081.00	7201521	2027 DODGE DURANGO PPV #6
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLES	\$40,081.00	7201521	2027 DODGE DURANGO PPV #7
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLES	\$40,081.00	7201521	2027 DODGE DURANGO PPV #8
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLES	\$40,081.00	7201521	2027 DODGE DURANGO PPV #9
7100	FIRST HORIZON BANK	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$1,902.87	7201520	First Horizon-3591- Supplies for Shelter
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$4,362.51	7201397	SEPTEMBER 2026 BILLING
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$44,924.02	7201548	STATE COST AUGUST 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$47,432.26	7201548	STATE COST JULY 2026
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,168.50	7201595	INTERLOCK ASSESSMENTS AUGUST 2026
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,582.50	7201595	INTERLOCK ASSESSMENTS JULY 2026
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,085.50	7201666	ASSESSMENTS AUGUST 2026
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,981.00	7201666	ASSESSMENTS JULY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$560.00	7201548	STATE COST AUGUST 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$659.06	7201548	STATE COST JULY 2026
9997	DARIUS IVY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$162.50	7201542	CB REFUND D. IVY CASE #M2026-01286
9997	JIMMIE DAVIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7201543	CB REFUND J. DAVIS CASE #M2026-01000

9997	SHAKIRRA S. JOSEPH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	7201544	CB REFUND S. JOSEPH CASE #M2026-00883
9997	SONIA G. RODRIGUEZ F	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,500.00	7201545	CB REFUND S. FLORES CASE #M2026-01070
9997	TIYE R TART	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$125.25	7201546	CB REFUND T. TART CASE #M2026-01419
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$592.50	7201549	LAW LIBRARY FEES AUGUST 2026
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$565.86	7201549	LAW LIBRARY FEES JULY 2026
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$395.00	7201550	CRIME STOPPERS AUGUST 2026
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$376.00	7201550	CRIMESTOPPERS JULY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$70.00	7201548	STATE COST AUGUST 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$70.00	7201548	STATE COST JULY 2026
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,345.00	7201555	WIRELESS FEES AUGUST 2026
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,266.62	7201555	WIRELESS FEES JULY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$1,099.87	7201548	STATE COST AUGUST 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$289.75	7201548	STATE COST JULY 2026
5103	MS MUNICIPAL	EXECUTIVE	TRAVEL & TRAINING	\$1,232.72	7201599	MML MEMBER DUES
5103	MS MUNICIPAL	LEGISLATIVE	TRAVEL & TRAINING	\$1,232.71	7201599	MML MEMBER DUES
5103	MS MUNICIPAL	LEGISLATIVE	TRAVEL & TRAINING-WD 1	\$1,232.71	7201599	MML MEMBER DUES
5103	MS MUNICIPAL	LEGISLATIVE	TRAVEL & TRAINING-WD 2	\$1,232.71	7201599	MML MEMBER DUES
5103	MS MUNICIPAL	LEGISLATIVE	TRAVEL & TRAINING-WD 3	\$1,232.71	7201599	MML MEMBER DUES

5103	MS MUNICIPAL	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$1,232.71	7201599	MML MEMBER DUES
5103	MS MUNICIPAL	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$1,232.71	7201599	MML MEMBER DUES
5103	MS MUNICIPAL	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$1,232.71	7201599	MML MEMBER DUES
1703	CINTAS	JUDICIAL	OFFICE SUPPLIES	\$386.10	7201537	FIRST AID KITS
6841	ROBERT MORRIS III	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7201621	JUDGE 7/21/2026
7170	SHRED AMERICA LLC	JUDICIAL	PROFESSIONAL SERVICES	\$32.70	7201624	SHRED SERVICES
9996	KENNETH STOCKTON	JUDICIAL	PROFESSIONAL SERVICES	\$300.00	7201613	SPECIAL PROSECUTOR 7/21/2026
9996	LINDSAY K JONES	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7201614	PROSECUTOR 9/1/26 & 9/3/26
5103	MS MUNICIPAL	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$1,232.71	7201599	MML MEMBER DUES
7100	FIRST HORIZON BANK	INFORMATION TECHNOLOGY	VEHICLE MAINTENANCE	\$151.19	7201559	BATTERY FOR PLANNING TRUCK
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	\$32.33	7201567	ADMIN 8/24 TO 8/30
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	\$13.48	7201568	ADMIN 8/31 TO 9/6
7100	FIRST HORIZON BANK	INFORMATION TECHNOLOGY	FUEL & OIL	\$50.00	7201559	MIRROR REPLACEMENT EXPLORER
7100	FIRST HORIZON BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$778.40	7201559	ADVANCE SAFE & LOCK DANIEL'S CARD
7100	FIRST HORIZON BANK	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	\$616.16	7201559	SOFTWARE BILLING
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$859.29	7201523	MONITORS AND MAGNIFIERS FOR COURT
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$34.82	7201569	PLANNING / CODE 8/1/26 TO 8/31/26
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$89.97	7201604	DC STORMWATER
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$52.32	7201553	PLANNIN POP

78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	\$35.00	7201524	UNIT# 5649 - FLAT TIRE REPAIR
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$195.00	7201583	UNIT# 6640 - REAR FAN MOTOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$101.25	7201611	UNIT# 8588 - CV AXEL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.66	7201611	UNIT# 6087-LUG NUT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$19.92	7201611	UNIT# 5493 - HEADLIGHT HARNESS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$105.03	7201611	UNIT# 4937 - OIL COOLER BYPASS VALVE
7140	KROSH AUTOMOTIVE	POLICE	VEHICLE MAINTENANCE	\$448.39	7201584	UNIT# 5170 - MASS AIR FLOW SENSOR REPLACEMENT
7140	KROSH AUTOMOTIVE	POLICE	VEHICLE MAINTENANCE	\$7,803.50	7201584	UNIT# 5217 - ENGINE REBUILD & REPROGRAMMING
7140	KROSH AUTOMOTIVE	POLICE	VEHICLE MAINTENANCE	\$742.71	7201584	UNIT# 5591 - NEW PLUGS, WIRES, & ENGINE DIAGNOSTIC
6295	COMSOUTH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$568.13	7201540	UNIT# 4682:PUSH BUMPER
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$71.98	7201611	PD BULK - 10 QT OIL
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,652.50	7201560	FUEL WEEK 08-24-26 TO 08-30-26
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,500.23	7201561	FUEL WEEK 08-31 TO 09-06-2026
6257	LANDERS SOUTH	POLICE	PROFESSIONAL SERVICES	\$1,955.88	7201585	2583 - CIRCUITRY
6397	NATIONAL EMERGENCY	POLICE	PROFESSIONAL SERVICES	\$799.95	7201602	EMERGENCY MEDICAL DISPATCH PROTOCOL CARD SET
6555	TRUE MEDICAL TESTING	POLICE	PROFESSIONAL SERVICES	\$580.00	7201635	BAC X 3 BAK X 1
6749	TRANSUNION RISK AND	POLICE	PROFESSIONAL SERVICES	\$2,343.00	7201633	YEAR 3 CONTRACT RENEWAL - TLO
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7201525	CRITICAL HIRE REPORT - P. SOHN

6927	LANGUAGE LINE SERVIC	POLICE	PROFESSIONAL SERVICES	\$10.88	7201586	LANGUAGE LINE AUGUST 2026
7170	SHRED AMERICA LLC	POLICE	PROFESSIONAL SERVICES	\$32.70	7201624	SHRED SERVICES
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$240.00	7201597	HOTEL ROOMS CJ, IZAGUIRRE, WINTERS
6819	MISSISSIPPI DELTA CO	POLICE	TRAVEL & TRAINING	\$8,000.00	7201594	ACADEMY TUITION - JOSH / ALI
7100	FIRST HORIZON BANK	POLICE	TRAVEL & TRAINING	\$14.95	7201559	CPR CLASS & CARD - J.KIRKPATRICK
7100	FIRST HORIZON BANK	POLICE	TRAVEL & TRAINING	\$1,279.24	7201559	GAYLORD HOTEL - RIVERA TRAINING
7100	FIRST HORIZON BANK	POLICE	TRAVEL & TRAINING	\$492.80	7201559	COURTYARD MARRIOTT - SWAN TRAINING
7171	TACTICAL ENERGETIC E	POLICE	TRAVEL & TRAINING	\$1,850.00	7201629	MECHANICAL & BALLISTIC BREACHING INSTRUCTOR COURSE
1918	T & B TRUCK REPAIR	POLICE	MACHINERY & EQUIPMENT	\$7,304.14	7201628	TACT/ARMOUR ENGINE PARTS VIN# XH670039: LIFTER,ROD
6221	AQUA RAINSCAPES	POLICE	MACHINERY & EQUIPMENT	\$2,500.00	7201526	WEST-PRE TRAINING BUILDING 2 SIDE WALL AND INSTALL
6295	COMSOUTH INC	POLICE	MACHINERY & EQUIPMENT	\$4,123.00	7201540	K9 KENNEL FOR POLICE UNIT
6903	MOTOROLA SOLUTIONS I	POLICE	MACHINERY & EQUIPMENT	\$1,221.41	7201598	REMAINING BALANCE FOR MOTOROLA
6295	COMSOUTH INC	POLICE	VEHICLES	\$1,700.00	7201540	ESTES LOCKER 2.0 VAULT FOR POLICE UNIT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$966.43	7201576	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,305.91	7201576	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$525.57	7201576	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$181.93	7201530	EMS DRUGS
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$401.81	7201530	EMS DRUGS

5824	STRYKER	FIRE & EMS	MEDICAL SUPPLIES	\$467.25	7201627	4 LEAD CABLE LIFEPAK
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$1,373.74	7201524	2 TIRES FOR ENGINE 3
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$1,373.74	7201524	ENGINE 4
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$3,382.34	7201524	6 TIRES TRUCK 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$229.77	7201611	OIL FOR FD5 AND FD1
1736	S & H SMALL ENGINE	FIRE & EMS	VEHICLE MAINTENANCE	\$50.00	7201623	CHECK OUT FEE FOR ENGINE 4 GENERATOR
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$657.90	7201585	WINDOW REPAIR 104 22 FORD EXPLORER
6798	AMAZON CAPITAL SERVI	FIRE & EMS	VEHICLE MAINTENANCE	\$70.99	7201523	SIDE MIRROR FOR NW1
926	THE HOME DEPOT	FIRE & EMS	FUEL & OIL	\$278.32	7201631	FD TRUE FUEL AND DEF FUEL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,092.28	7201562	FUEL 8/24-8/30
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,233.84	7201563	FUEL 8/31-9/6
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$45.00	7201630	BACKGROUND CHECKS
5490	CONVENIENT CARE CLIN	FIRE & EMS	PROFESSIONAL SERVICES	\$105.00	7201541	BACKGROUND CHECKS
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,723.03	7201557	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,007.91	7201557	6770 TULANE
651	ENTERGY	FIRE & EMS	UTILITIES	\$940.74	7201557	5711 HWY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$249.88	7201528	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$111.15	7201669	6363 HWY 301
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$250.00	7201596	FIREGROUND LEADERSHIP J POWELL
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$40.00	7201596	MSTAT MCCARRELL, LIPSCOMB
6926	JEREMY POWELL	FIRE & EMS	TRAVEL & TRAINING	\$84.82	7201582	MEAL REIMB. FIREGROUND LEADERSHIP

7100	FIRST HORIZON BANK	FIRE & EMS	TRAVEL & TRAINING	\$100.00	7201559	REGISTRATION EMS CONFERENCE WOODARD
7100	FIRST HORIZON BANK	FIRE & EMS	TRAVEL & TRAINING	\$100.00	7201559	REGISTRATION EMS CONFERENCE MARK
676	FARRELL CALHOUN COIN	FIRE & EMS	CELL TOWER TRAINING FACILITY	\$968.46	7201558	FD TRAINING CENTER SUPPLIES
7168	RODNEY B. TURNER	FIRE & EMS	CELL TOWER TRAINING FACILITY	\$4,500.00	7201622	WELD TRAINING CENTER BOXES
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	\$542.53	7201569	PLANNING / CODE 8/1/26 TO 8/31/26
1703	CINTAS	CODE ENFORCEMENT	FURNITURE/EQUIP/SUPPL	\$386.10	7201537	Cintas First Aid Cabinet & Supplies
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$58.33	7201625	Invoice 318899 shackle anchor AND chain.
2082	VULCAN MATERIALS	STREET DEPARTMENT	MATERIALS	\$612.16	7201667	Invoice 6654429. LA610 Rock used for paving backf
4000	ACTION CHEMICAL	STREET DEPARTMENT	MATERIALS	\$495.12	7201522	INVOICE 070699 Janitorial Supplies
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	\$8.95	7201618	Invoice HER-1012618 PTO KIT 430-778
5748	ULINE	STREET DEPARTMENT	MATERIALS	\$1,269.88	7201636	ORDER 57361523 oil-dri Skid Lot
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$455.94	7201577	Invoice 59004. Chaps for chainsaw protection. Tri
6913	PRECISION DOOR SERVI	STREET DEPARTMENT	MATERIALS	\$578.55	7201616	Invoices 345810741 Repair of gate at Public Works
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$1,617.70	7201524	#3122 Tractor Tires Left front and rear Invoice 18

78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$532.14	7201524	Invoice 182008-3 LF,RF,LR Pick Up 7638
1888	GLENN S STROUPE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$670.00	7201573	INVOICE 16997
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$202.97	7201637	Invoice 18504968860 Uniforms
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$529.24	7201566	PW / UT 8/31 TO 9/6
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$531.40	7201570	PW / UT 8/24 TO 8/30
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$1,606.29	7201529	Invoice 0151483. 321.30 gallons diesel fuel.
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$1,691.10	7201529	Invoice 0150888 485.10 gallons of diesel fuel
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$1,657.15	7201529	Invoice 0150888, 485.10 Gallons of Diesel Fuel Dy
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$500.00	7201536	Invoice 24450 Weed Control
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,145.50	7201536	Invoice 24453 Weed Control Cow Pen Creek
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,145.50	7201536	WEED TREATMENT
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,609.79	7201536	Invoice 24451 Weed Control Service
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,310.50	7201536	Invoice 24452.
6339	RILEY PAVING	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$3,642.00	7201619	Invoice 7342 Cut Out and Repair Failed Asphalt 412

6339	RILEY PAVING	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$4,426.00	7201619	Cut out and remove failed asphalt. Invoice 7301 51
7170	SHRED AMERICA LLC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$16.35	7201624	SHRED SERVICES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$173.41	7201557	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.78	7201557	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$64.01	7201557	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$120.05	7201557	6464 CENTER ST E
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$72.31	7201557	4275 HWY 51 N
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$366.60	7201556	Invoice 2026034 Nal and 51 HWY - Street light conf
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$247.00	7201524	Invoice 183225 2 St205/75R15 Master tech Lr RR Tra
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$217.25	7201524	Invoice 217.25 Left Rear and Right Rear on Kubota
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$79.99	7201611	VACUUM PUMP
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$130.17	7201618	Invoice HER-1011964 zero turn mower pulleys and be
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$13.87	7201618	Invoice HER-1012564 Plug and Socket
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$114.80	7201571	HLAS 8/24 TO 8/30
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$134.99	7201572	HLAS 8/31 TO 9/6
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$4,383.46	7201557	6740 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$79.67	7201557	6520 CENTER ST E

1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$65.12	7201527	6410 CETER ST E
1970	COMCAST	ANIMAL CONTROL	UTILITIES	\$360.05	7201539	INTERNET SERVICE 7379
78	AMERICAN TIRE REPAIR	PARKS & REC	MATERIALS	\$56.00	7201524	TIRE REPAIR FOR SPRAYER
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$249.97	7201533	FLAG A TAG BELTS WITH FLAGS FOR FOOTBALL LEAGUE
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$317.22	7201533	FOOTBALLS FLAGS & MOUTH GUARDS
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$19.05	7201558	LUBRICANT FOR PAINT SPRAYER
6654	NATIONAL FITNESS CAM	PARKS & REC	MATERIALS	\$1,350.00	7201603	GRAPHIC REPLACEMENT FOR FITNESS COURT
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$28.33	7201611	THROTTLE SENSOR FOR WORK TRUCK
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$620.89	7201611	TRANSMISSION ACTUATOR FOR WORK TRUCK
4694	MARK TATKO	PARKS & REC	UMPIRES	\$3,027.50	7201588	REFEREES WEEK 1 FLAG FOOTBALL GAMES THROUGH 9/12
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$198.66	7201564	PARKS 8/24 TO 8/30
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$269.42	7201565	PARKS 8/31 TO 9/6
4028	RELIABLE EQUIPMENT L	PARKS & REC	FUEL & OIL	\$275.88	7201618	MOTOR OIL FOR MOWERS
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$50.00	7201630	BACKGROUND CHECKS
5490	CONVENIENT CARE CLIN	PARKS & REC	PROFESSIONAL SERVICES	\$210.00	7201541	BACKGROUND CHECKS
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7201626	JARVIS SOFTWARE FOR PARKS
7170	SHRED AMERICA LLC	PARKS & REC	PROFESSIONAL SERVICES	\$16.35	7201624	SHRED SERVICES
651	ENTERGY	PARKS & REC	UTILITIES	\$49.57	7201557	SHADOW OAKS PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$135.11	7201557	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$58.69	7201557	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$971.38	7201557	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,901.26	7201557	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$300.89	7201557	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$266.64	7201557	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$197.26	7201557	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$199.71	7201557	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$185.34	7201557	6955 TULANE RD E. GREG MAXEY PARK
7100	FIRST HORIZON BANK	PARKS & REC	PROMOTIONS	\$269.19	7201559	MUFFINS AND JUICE FOR PARKS PROMOTIONS AT BACK TO
6221	AQUA RAINSCAPES	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$2,875.00	7201526	IRRIGATION SYSTEM REPAIR AT BASEBALL FIELDS 1-4
6221	AQUA RAINSCAPES	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,860.00	7201526	IRRIGATION SYSTEM REPAIR BASEBALL FIELDS 5/6/8/9 C
5501	HOLLINGSWORTH PAVING	PARKS & REC	BUILDING IMPROVEMENTS	\$4,090.61	7201578	REPAIR ASHPHALT/POTHOLES AT LATIMER LAKES PARK
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$116.41	7201631	BOTTLE WATERS FOR PARKS
1831	SOUTHAVEN SUPPLY	PARKS & REC	PARK SUPPLIES	\$7.88	7201625	KEYS FOR PARKS
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$66.74	7201523	CLIP BOARDS AND STING KILL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,948.53	7201522	FD SUPPLIES

6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$72.53	7201612	OFFICE SUPPLIES
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6,147.28	7201608	HL GENERAL SERVICES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$229.43	7201554	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$119.29	7201620	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$42.00	7201620	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$151.60	7201620	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$352.74	7201620	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$380.00	7201634	AIR NOT WORKING AT CITY HALL
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$205.00	7201547	ACTIVE LIVES
6767	MICHAEL HATCHER & AS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$11,418.95	7201592	SEPTEMBER BILLING 2026
7109	JANI-KING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,243.00	7201581	JANITORIAL SERVICES
7109	JANI-KING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,243.00	7201581	JANITORIAL SERVICES
7170	SHRED AMERICA LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.05	7201624	SHRED SERVICES
9996	NATIONAL LEAGUE OF C	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,256.00	7201615	NLC MEMBERSHIP
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$800.00	7201593	Code Resolution
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$1,350.00	7201593	Code Resolution
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$1,550.00	7201593	Code Resolution
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$3,250.00	7201593	Code Resolution
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$1,400.00	7201632	Code Resolution
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$500.00	7201632	Code Resolution
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$500.00	7201632	Code Resolution

7119	BRYSON HAULERS LLC	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$500.00	7201532	Code Resolution
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$19,334.67	7201551	JAIL & MEDICAL 2026
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$9,545.00	7201534	INTERNET SERVICE 8053
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$10,808.16	7201534	INTERNET SERVICE 3487
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9,450.61	7201557	3101 GOODMAN RD
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	\$259.40	7201553	HL BUDGET POP
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$352.00	7201634	INVOICE # TC26064, CALLED IN OF CITY HALL UNTI DOW
7100	FIRST HORIZON BANK	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$1,180.44	7201559	First Horizon-3159-Supplies for the shelter
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$9,248.43	7201609	DUNBARTON / SHADOW OAKS
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$192,168.75	7201590	TRASH SERVICES
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$25,925.66	7201610	PAVEMENT MGMT PROGRAM YEAR 3
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,523.50	7201552	AUGUST JANITORIAL SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$215.00	7201552	AUGUST LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,523.50	7201552	SEPTEMBER JANITORIAL SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$215.00	7201552	SEPTEMBER LAWN SERVICES
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$2,100.93	7201557	2885 GOODMAN RD W
7095	PYRO SHOWS INC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$10,000.00	7201617	FIREWORKS FOR FOURTH OF JULY
9999	HUEY P WALKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.73	7201650	REISSUED EXPIRED CHECK 02-0495100

9999	DANIEL PIERCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1,241.45	7201645	UTILITY REFUND FOR OVER PAYMENT 58-1780100
9999	CRISTIAN RIGOBERTO M	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201643	UTILITY REFUND 01-0072300
9999	RIDE INVESTMENTS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$10.24	7201663	UTILITY REFUND 01-0351200
9999	GENERAL MILLWORKS LL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$47.53	7201649	UTILITY REFUND 01-3910000
9999	RS RENTAL I LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201664	UTILITY REFUND 04-0149300
9999	MWB CAPITAL LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201659	UTILITY REFUND 04-0556500
9999	LAKEISHA GATEWOOD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.92	7201655	UTILITY REFUND 07-0139500
9999	WANDA L THOMPSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201665	UTILITY REFUND 07-0180500
9999	J & C HOUSE PLUS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$10.24	7201651	UTILITY REFUND 08-0023200
9999	ATLAS PROPERTY INVES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201640	UTILITY REFUND 11-0082500
9999	OSPREY CAPITAL LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201661	UTILITY REFUND 12-0013300
9999	MCCLAY PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$10.24	7201656	UTILITY REFUND 12-0254000
9999	KAREN J SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201653	UTILITY REFUND 12-1013200
9999	JOHN THOMPSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201652	UTILITY REFUND 14-0422500
9999	CLINTON DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201642	UTILITY REFUND 21-3120200
9999	FRANCES HERRON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201648	UTILITY REFUND 21-6500100
9999	MEMPHIS INVESTMENT P	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$20.95	7201658	UTILITY REFUND 21-8240200
9999	APRICOT LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201639	UTILITY REFUND 22-0080200
9999	MELISSA P MILES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201657	UTILITY REFUND 22-0882200
9999	AMAYA CAUTHERN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.48	7201638	UTILITY REFUND 23-0032700

9999	DWAYNE TRUMP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$32.85	7201646	UTILITY REFUND 23-0092400
9999	REI NATION LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.12	7201662	UTILITY REFUND 26-0248400
9999	KIM RILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$32.85	7201654	UTILITY REFUND 31-0040600
9999	D'ANDRE RANKIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$32.85	7201644	UTILITY REFUND 33-0101300
9999	NICHOLAS PERRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$32.85	7201660	UTILITY REFUND 33-0114000
9999	ETHEL GARRETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$32.85	7201647	UTILITY REFUND 57-1745200
9999	BRADY A JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$32.85	7201641	UTILITY REFUND 58-1130200
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$31.99	7201611	TOOLS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$26.98	7201625	Sharkbite 3/4" coupling and Disconnect tool
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$288.60	7201574	Invoice 9977920991 Hooded Tyvek Suits for sewage p
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$567.95	7201575	Invoice 15150299 Chemicals for the water plants.
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$905.66	7201531	Invoice BMS248697 Chlorine Gas
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,180.73	7201531	BMS248699 Chemicals Water Plant
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$3,169.42	7201531	BMS248698 Chlorine Gas Water Plant
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$8,852.18	7201531	Invoice BMS224960 Chemicals Water Plant
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$414.02	7201531	BMS227918 Chemicals Water Plants
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$573.44	7201531	BMS227917 Chemicals Water Plants

5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$308.93	7201531	Invoice BMS223872 chlorine gas water plant
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$1,158.50	7201589	Invoice 041987 01 Winwater Brass Fittings repair a
7070	MERRICK INDUSTRIES I	UTILITY SYSTEM	MATERIALS	\$2,605.00	7201591	Sales Order P10941- 004 NN43941-2 Auger 100 V2 1.0
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$150.00	7201524	Invoice 183232 3 Gallons anti-freeze 1 150x38 Tir
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$36.99	7201611	ELECTRICAL TERMINAL
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.98	7201611	FLAP DISC
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$135.96	7201611	OIL FOR VEHICLES
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$66.37	7201611	MOTOR OIL
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$123.25	7201611	OIL & SMALL TOOLS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$124.69	7201611	OIL
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$239.97	7201611	HYDRA FLUID
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$218.93	7201611	OIL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$529.24	7201566	PW / UT 8/31 TO 9/6
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$531.40	7201570	PW / UT 8/24 TO 8/30
968	HYDRA SERVICE INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$82.80	7201580	Invoice 200005 Freight Charge
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$130.00	7201630	BACKGROUND CHECKS
5490	CONVENIENT CARE CLIN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$175.00	7201541	BACKGROUND CHECKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,922.46	7201601	Invoice 2772 @ 5753 Choctaw Dr. Leak in the street
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,378.42	7201601	Invoice 2778 7645 Woodshire Dr. Leak on water main

6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,941.25	7201601	Goodman Rd. and Fountain Ln. Invoice 2777. 12" Wat
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,164.75	7201601	Invoice 2775. 4176 Anderton Blvd. Repaired damag
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,553.25	7201601	Invoice 2774 4174 Grace Blvd. Repairs to water li
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,942.13	7201601	Invoice 2773. 3775 Buckingham Cv. Repair to water
7167	CHAMBERS SERVICES LL	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,200.00	7201535	Invoice
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$40.31	7201538	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$32.93	7201538	LAKE FOREST DR WEST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$123.90	7201557	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$24.36	7201557	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$288.81	7201557	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$34.86	7201557	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$407.22	7201557	4410 SHADOW GLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$4,149.88	7201557	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$59.72	7201557	LIFT STATION LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$78.18	7201557	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$81.23	7201557	4854 SHERRY
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$14.17	7201557	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$17.81	7201557	6947 ALLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$16.08	7201557	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$181.37	7201557	6285 MANCHESTER DR

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$192.02	7201557	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$347.03	7201557	5235 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.24	7201557	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.67	7201557	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$793.87	7201557	2885 MEADOWBROOK DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,792.43	7201557	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$95.29	7201557	5921 CAROLINE DR BLDG A
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$61.99	7201557	6400 CENTER ST E GATE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$187.78	7201557	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$80.26	7201557	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$180.94	7201557	5900 TWIN LAKES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,317.89	7201557	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$80.68	7201557	5536 WINTERWOOD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.33	7201557	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,355.86	7201557	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.43	7201557	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$608.85	7201557	3259 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$462.23	7201557	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$416.96	7201557	5901 JACKSON DR LS 19
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$128.06	7201557	5125 CAROLINE DR LS 17
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$289.08	7201557	4526 ALDEN LAKE DR W
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$17.14	7201579	irrig windchase
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$1,799.67	7201579	6400 e. center st
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$378.00	7201670	401506606 Poplar Corner Lift Station

5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$658.17	7201670	Invoice 401506041 Blue Lake Lift Station
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$759.73	7201670	Invoice 401504028 6890 Black Oak Dr.
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,598.83	7201670	Invoice Number 26001014 6595 Lake Forest Drive Wal
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$658.17	7201670	Invoice 401500576 Blue Lake Lift Station
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$389.34	7201670	Invoice 401490440 Poplar Corner Lift Station
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,918.34	7201670	Invoice 401507702 6890 Black Oak
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,523.14	7201670	Invoice 401507618 6595 Lake Forest Dr
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$658.17	7201670	Invoice 401511261 Blue Lake Station
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,278.27	7201670	Invoice 401509103 6595 Lake Forest Dr.
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$378.00	7201670	Invoice 401511823 Poplar Corner Lift Station
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,391.39	7201670	Invoice 401509670 6900 Lake Forest East
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$5,007.60	7201670	Invoice 401512881 Desoto Rd. Lift Station
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,523.14	7201670	Invoice 401512880 6595 Lake Forest Drive
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,918.34	7201670	Invoice 401512978 6890 Black Oak Dr.
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$850.00	7201670	Invoice 401514581 68890 Black Oak

5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$639.00	7201670	Invoice 401516846 Blue Lake Lift Station
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$378.00	7201670	Invoice 401517404 Poplar Corner Lift Station
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$23.03	7201611	GAUGES
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$107.98	7201611	TOOLS FOR SHOP
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$61.88	7201611	TRAILER LIGHT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$572.80	7201611	HYDRA OIL & LIGHT
2084	GRAINGER	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$770.78	7201574	Invoice 9977921007 Portable Orange Fan for fresh a
7100	FIRST HORIZON BANK	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$237.15	7201559	Vehicle and Equipment Maintenance Visa Statement J
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLES	\$30.17	7201611	SHOP TOOLS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLES	\$5.12	7201611	HOSE CLAMPS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLES	\$25.98	7201611	MAINTENANCE VEHICLES
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLES	\$151.19	7201611	BATTERY
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLES	\$37.98	7201611	ANTIFREEZE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLES	\$154.18	7201611	BATTERY
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLES	\$26.99	7201611	GLO PLUGS
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7201600	LOAN 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7201600	LOAN 50479
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$11,784.48	7201668	INVOICE #649 ADMIN FEES FOR SEWER BILLED BY WALLS
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$5,651.36	7201587	E ONE PUMP WITH PANELS
1457	NEEL-SCHAFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	\$1,645.00	7201605	HOLLY HILLS WATER TREATMENT

1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$7,588.25	7201606	HURT ROAD WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	\$6,352.25	7201607	MEADOWBROOK RD WTR TRMT
				\$1,099,013.19		

Order # 09-10-26

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 Alderman Smith.

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 15th day of September 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk

Seal

Presentations/Special Guests (None)

Planning (None)

Old Business

The motion was made to approve First Regional Library's request for FY 2027 funding of \$151,681.00 annually which would be a \$7,223.08 increase from FY 2026 budget.

Said motion was made by Alderman Langston.

The motion failed for a lack of a second.

The motion was made to approve Desoto Economic Council's request for FY 2027 funding of \$29,133.00 which is an increase of \$5,000.00 from FY 2026 \$24,133 budget.

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

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderwoman Armstrong and Alderman Langston

Nays: Alderman Bledsoe, Alderman Smith, Alderwoman Johnson and Alderman Bostick

Absent: None

The motion failed by a vote of 3-4.

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 # 09-03-26

RESOLUTION FOR CLEANING PRIVATE PROPERTY

6705 ALLEN DR.	2151 SHARON
2456 WOOD HILL DR.	2480 GOODMAN RD. W.
7101 TULANE	3173 KIKI COVE
3780 CARROLL DR.	2256 NAIL ROAD
1600 SOUTHERN VILLAS	PARCEL: 1087351700000200

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 15, 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 September 15, 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 **September 7, 2026.**

Code Enforcement Division
662-342-3507

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

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

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

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 15th day of September 2026.

JIMMY STOKES, MAYOR

ATTEST:

Citizen’s Remarks (None)

Mayor/Alderman Correspondence (No action taken)

Department Head Correspondence

****Leslie Chung** highlighted two upcoming events at Latimer Park to include the Blue Hope Walk for Prostate Awareness to be held September 26, 2026 and the Halloween Spooktacular on October 17, 2026.

City Engineer, Phillip Olivi requested adopting of a Resolution to apply for the Mississippi Outdoor Stewardship Trust Fund (MOSTF) grant for Wooten Park with the City matching up to \$300,000.

Order # 09-11-26

Adoption of Resolution to apply for a grant for Wooten Park

Be It Ordered:

By the Mayor and Board of Aldermen to adopt the Resolution authorizing Neel-Schaffer, Inc., to apply for the Mississippi Outdoor Stewardship Trust Fund (MOSTF) grant funding for Wooten Park with the City matching up to \$300,000.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 15th day of September 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk

Seal

Resolution # 09-04-26

City Attorney Correspondence (None)

Executive Session

Order # 09-12-26

Order to go into Closed Determination for Executive Session

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 15th day of September 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk
Seal

Order # 09-13-26

Order to Come Out of Closed Determination for Executive Session

Be It Ordered:

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

Said motion was made by Alderman 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, Alderwoman Johnson, Alderman Langston and Alderman Bostick.

Nays: None

Absent: None

So ordered this 15th day of September 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk
Seal

Order # 09-14-26

Order to go into Executive Session

Be It Ordered:

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

- A. Prospective Strategic Business Decision (Cheers Restaurant)
- B. Discussion of potential litigation (MOU)

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 15th day of September 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk
Seal

Environmental Study

The motion was made to approve NV5 to conduct a wetland plain study, flood plain study and a Phase I environmental report.

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 Smith and Alderman Langston

Nays: Alderman Bledsoe, Alderwoman Armstrong, Alderwoman Johnson and Alderman Bostick

Absent: None

The motion failed by a vote of 3-4.

Order # 09-15-26

Order to Come Out of Executive Session

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: Alderman Bostick.

So ordered this 15th day of September 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk

Seal

Order # 09-16-26

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderwoman Armstrong and seconded by Alderwoman Johnson.

A roll call vote was taken with the following results:

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

Nays: None

Absent: Alderman Bostick

So ordered this 15th day of September 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk

Seal

.....
The minutes for the September 15, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2026.