**MUNICIPAL DOCKET**

**MAYOR AND BOARD OF ALDERMEN MEETING**

**SEPTEMBER 16 2025, BEGINNING AT 6:00 P.M.**

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|  |  | ALDERMEN |  |
| MayorJimmy Stokes II | Ward 1JoshuaLangston | Ward 2TommyBledsoe | Ward 3JackieBostick | Ward 4Kelly Smith | Ward 5LaShonda Johnson | Ward 6CharlotteArmstrong | At LargeLarryMcKinney |
| Meeting Called To Order | Mayor Jimmy Stokes II |
| Invocation: | Alderman Bledsoe |
| Pledge of Allegiance: | Alderman McKinney |

Roll Call

**I. Vote on Municipal Docket**

1. **Consent Agenda**
2. Approval of minutes for September 2 and September 10, 2025, Mayor and Board of Aldermen meetings.
3. Acknowledgement of donations to Latimer Park for the Spooktacular totaling $200.00.
4. Request to hire Tajayus Tyler as P1 with the rate of $26.43 per hour plus benefits effective September 16, 2025 in the Police Department.
5. Request to declare items in list Surplus Property 2025-03 as surplus property and dispose of same stated herein.
6. Request to rehire Dustin Lowranceas EMT/Paramedic at $22.16 per hour plus benefits and stipends totaling $1900.00 effective September 17, 2025 in the Fire Department.
7. Request to appoint Tanya R. Carter, City Clerk/CAO and Cindy White, Interim Shelter Director as our new authority representatives for ShelterLuv System at the Animal Shelter.
8. Request to hire Denise Bullock as Animal Care Technician at $16.00 per hour plus benefits effective September 17,2025 in the Animal Shelter.
9. Request to approve annual rye grass/seed and fertilizer for the baseball and football fields at Latimer Park with BWI in the amount of $5,502.75 being the lowest and best bid received.
10. Request approval for a Disc Golf Tournament to be held by Chris Melock on September 27, 2025 at Latimer Lakes Park.
11. Request to increase stipend pay for Cameron Price in the amount of $200.00 annually for EMS Driver effective September 14, 2025.
12. Request to approve payment of Estimate #5 to Heartland Construction Group LLC in the amount of $43,928.00 for the Automated Meter Reading System Part B project.
13. Request to approve change order on 2024 Street Management Program Year 2 Phase 2 project by $92,405.95 to include sidewalks for 2 streets and handicap ramp at Horn Lake Elementary School, bringing the contract from $1,295,566.25 to $1,387,972.20.
14. Request to approve payment of Estimate #3Final- in the amount of $3,557.85 to Desoto County Electric, Inc., on the Nail Road and Interstate Blvd Signal Modifications project.
15. Request to approve payment of Estimate #2 Final in the amount of $10,840.54 to Lehman Roberts Co. for the Nail Rd. Interstate Blvd Traffic Striping/signage project.
16. Request to approve payment of Estimate #2 in the amount of $169,812.50 to Phillips Contracting Co, Inc., for the Holly Hills Water Treatment Plant Improvements Project.
17. Authorize to adjust utility bill individual itemized list for August 2025 in the amount of $3,129.96 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
18. Resignation of Charles Alexander effective September 10, 2025 in the Police Department.
19. Approval of Hazard Pay Scale for Police Department effective the first full pay period in October.

1. **Claims Docket**
2. **Presentations/Special Guests**
3. Proclamation – World Alzheimer’s Month.
4. Proclamation – Victorious Living Empowerment Outreach Day.
5. **Planning**
6. **New Business**
7. Resolution for cleaning private property.
8. Resolution to adjudicate the cost of cleaning private property.
9. **Citizen Remarks**

 VIII. **Mayor / Alderman Correspondence**

1. **Department Head Correspondence**
2. **City Attorney Correspondence**
3. Discussion of Inmate Housing Agreement
4. **Executive Session**
5. Discussion of personnel matters in the Finance/Admin Department.
6. Discussion of personnel matters in the Animal Control Department.

XII. **Adjourn**