

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 7, 2026, BEGINNING AT 6:00 P.M.

ALDERMEN							
Mayor Jimmy Stokes II	Ward 1 Joshua Langston	Ward 2 Tommy Bledsoe	Ward 3 Jackie Bostick	Ward 4 Kelly Smith	Ward 5 LaShonda Johnson	Ward 6 Charlotte Armstrong	At Large Larry McKinney

Meeting Called to Order

Invocation

Pledge of Allegiance

Roll Call

Mayor Jimmy Stokes, II

Alderwoman Johnson

Alderman McKinney

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for March 17, 2026, Mayor and Board of Aldermen meeting.
- B. Approval of \$200.00 Sponsorship from Advance America for the baseball complex at Latimer Lakes Park.
- C. Approval of \$10,000.00 donation from Bruce Prewett for the fireworks show on July 2, 2026.
- D. Request approval for Dizzy Dean Baseball Inc for application of sanction fee check for \$270.00 for the HL Baseball League this spring 2026.
- E. Request to release First Security Bank Letter of Credit Number 560145 in the amount of \$5,000.00 and to accept the public improvements in Nicole Place Section E.
- F. Request approval of Change Order #2 for \$57,774.00 revising the new contract amount from \$1,252,835.50 to \$1,310,609.50 on the Lift Station Replacement Project.
- G. Request to pay Estimate #4 on the Emergency Watershed Protection 2024 project to Trey Construction, Inc. in the amount of \$115,172.06.
- H. Request to hire EMT Paramedic Gary Laing at \$22.16 per hour plus benefits and total annual stipend of \$6,000.00 effective April 12, 2026.
- I. Acknowledgement of DeSoto County EMA disaster situation meeting with Mayor, Board of Aldermen, and department heads at City Hall on April 20,2026 at 6:00 p.m.
- J. Request approval to pay Entergy invoice #7014875 in the amount of \$2,346.18 for a secondary electrical pole at Fire Station 2.
- K. Recommend suspension without pay for Employee # 728 for the date of March 11, 2026, for violation of Standard Operating Guide 34.
- L. Request approval for David Linville, Michael Mueller, and Greg Scruggs to attend the 2026 MS Fire Chief's & Firefighters Conference May 27-31 in Biloxi, MS including lodging, per diem and use of city vehicle.
- M. Retirement of Captain Charles Strauser effective April 30, 2026, in the Police Department.
- N. Request Officer Justin Steelandt be promoted from P2 to P3 at the rate of \$29.50 per hour effective April 12, 2026, in the Police Department.
- O. Declaration of items listed in Surplus Property 2026-02 as surplus property and dispose of same as stated in same in the Police Department.
- P. Retirement of Data Entry Clerk Daffy Darby effective June 26,2026 in the Police Department.
- Q. Request the emergency suspension and termination of employee #695 in the Police Department effective 4/6/2026.

- R. Request to hire Kenneth Martin Payne as a Street Laborer I at \$16.00 per hour with benefits effective April 8, 2026, in the Street Department.
- S. Request to hire Renard Ford as Utility Laborer I at \$16.00 per hour plus benefits effective April 8, 2026, in the Utility Department.
- T. Request to hire Brandon Demarkus Houston as Utility Laborer I at \$15.00 per hour with benefits effective April 8, 2026, in the Utility Department.
- U. Request to hire Dion Caston as Utility Laborer I at \$17.00 per hour with benefits effective April 8, 2026, in the Utility Department.
- V. Request to terminate employee #876 in the Animal Control Department effective 4/6/2026.
- W. Request authorization to designate Arianne Linville as Applicant Agent for DR4899.
- X. Request authorization to designate Tanya R. Carter as Certifying/Appointing Official for DR4899.
- Y. Request to designate Arianne Linville as Primary Applicant Agent to work with MEMA on DR4899.
- Z. Request to pay Application #4 to White Construction & Associates, Inc., in the amount of \$79,526.26 for the Lift Station Replacement City Wide Project.
- AA. Request approval of change order number 3 on the Lift Station Replacement City Wide project in the amount of \$17,521.00 to White Construction & Associates due to change in power feed locations to accommodate Entergy.
- BB. Request to approve and pay Change Order No. 1 to Phillips Contracting Co., Inc., on the Holly Hills Water Treatment Plant Improvement project in the amount of \$19,693.75 to replace two (2) existing Valves that are not working properly.
- CC. Request to approve and award contract to Grassland Inc., for the LS17 and/or LS19 boring and conduit only being the lowest and best bid at \$28.00/ft.

III. Claims Docket

IV. Presentations/Special Guests

- A. Arbor Day Proclamation
- B. Fair Housing Resolution
- C. Fair Housing Proclamation
- D. Employee Recognition

V. Planning

VI. New Business

- A. Resolution to clean Private Property.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn