**MUNICIPAL DOCKET**

**MAYOR AND BOARD OF ALDERMEN MEETING**

**july 1, 2025 BEGINNING AT 6:00 P.M.**

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|  | |  | 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 | | | | | | Mayor Jimmy Stokes II | | |
| Invocation: | | | | | | Alderman Bledsoe | | |
| Pledge of Allegiance: | | | | | | Alderman McKinney | | |

**Swearing in of Mayor Stokes and Board by Chancellor Vicki Daniels.**

Roll Call

**Appoint and approve Ravonda Griffin Willis with Perry Griffin, PC as the City Attorney.**

**Recess**

1. **Vote on Municipal Docket**
2. **Consent Agenda**
3. Approval of minutes for June 24, 2025, Mayor and Board of Aldermen meeting.
4. Request to acknowledge and accept a $1,000.00 DAFgiving360 for Horn Lake Parks.
5. Request budget transfer in the Code Department.
6. Acknowledgement of resignation of Dustin Lowrance in the Fire Department effective July 5, 2025.
7. Request payment of Estimate No. 3 in the amount of $72,097.78 to Landmark Construction General Contractor, Inc. on the Hurt Road Water Treatment Plant Improvements project.
8. Request payment of Estimate No. 3 in the amount of $72,740.42 to Landmark Construction General Contractor, Inc. on the Meadowbrook Water Treatment Plant Improvements project.
9. Request payment of Estimate No. 5- final- in the amount of $110,924.48, to Trey Construction, Inc. and to approve the change order amending the amount from $1,542,847.08 to $1,539,239.03, lowering the contract by $3,608.05 for the Water Service Line Replacement Project.
10. Resolution authorizing Mayor Jimmy Stokes II as the new authorized representative of the Twin Lakes Drinking Water System Improvements Loan and Project.
11. Request to hire Benito Alexander as P1 full-time with benefits at $26.43 per hour effective July 1, 2025.
12. Request to promote Brandon Pollet to the rank of Lieutenant at a rate of $33.93 per hour effective July 6, 2025.
13. Acknowledgement of retirement of Rayanne Baird, telecommunicator in the Police Department effective July 31, 2025.
14. Request to declare items listed in Surplus Property 2025-02 as surplus property and to approve disposal of same as stated therein, pursuant to MS Code Section 17-25-25, and finding the fair market value of any property to be recycled/destroyed to be zero.
15. Request to hire Anna Bays as full-time animal control officer with benefits, at a rate of $17.00 per hour effective July 7, 2025.
16. Request to hire Tanya Carter as City Clerk/ City Administrator full-time with benefits with an annual salary of $70,000.00 effective July 1, 2025.
17. Resignation of Steven Boxx, Public Works Director in the utility department effective July 11, 2025.
18. Request approval for travel expenses to 2025 MML Conference July 20-July 24, 2025 for Mayor Stokes, Alderman Bledsoe, Alderwoman Johnson, Alderwoman Armstrong, Alderman Langston, Alderman Smith, Alderman McKinney, Tanya Carter, Arianne Linville, Andrew Hockensmith, and Daniel Feinstone.
19. Request to reassign LPA Project Director/Manager from Steven Boxx to Andrew Hockensmith.
20. Appoint Tara Warren as temporary City Administrator effective July 1, 2025 to September 30, 2025, with a $100.00 stipend per month.

1. **Claims Docket**
2. **Presentations/Special Guests**
3. **Planning**
4. **New Business**
5. Resolution to Clean Private Property.
6. **Citizen Remarks**

VIII. **Mayor / Alderman Correspondence**

1. **Department Head Correspondence**
2. **City Attorney Correspondence**

XI. **Executive Session**

XII. **Adjourn**

July 1, 2025

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 1, 2025 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Alderman Mckinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston, Alderman Bostick, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Andrew Hockensmith, Planning Director, Glenn Andrews, Animal Services Director, Belinda Campbell, Code Enforcement Director, Arianne Linville, HR Director/City Clerk, Julie Valsamis, Deputy City Clerk, Daniel Feinstone CIO/CSO, and Vince Malavasi, City Engineer.

\*\*At this time Chancellor Vicki Daniels swore in Mayor Stokes and the Board.

Order # 07-01-25

**Order to contract with city attorney**

Be It Ordered:

By the Mayor and Board of Aldermen to contract and retain Ravonda Griffin Willis with Perry Griffin, PC, as the city attorney, for a period of one (1) year, with a renewal of contract every year beginning July, 1.

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

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 1st day of July, 2025.

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Mayor

Attest:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CAO/City Clerk

Seal

\*\*At this time Chancellor Vicki Daniels swore in Ravonda Griffin Willis as the City Attorney.

Order # 07-02-25

**Order to recess**

Be It Ordered:

By the Mayor and Board of Aldermen to recess the meeting for thirty (30) minutes.

Said motion was made by Alderman Bostick and seconded by Alderman 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 1st day of July, 2025.

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Mayor

Attest:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CAO/City Clerk

Seal

\*\*The meeting was called to order at 6:45pm by Mayor Stokes after a thirty (30) minute recess.

Order # 07-03-25

**Order to approve Municipal Docket**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket as presented.

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, Alderman Smith, Alderwoman Johnson, Alderman Langston, and Alderman Bostick.

Nays: None.

Absent: None.

So ordered this 1st day of July, 2025.

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Mayor

Attest:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CAO/City Clerk

Seal

Order #07-04-25

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-R.

1. Approval of minutes for June 24, 2025, Mayor and Board of Aldermen meeting.
2. Request to acknowledge and accept a $1,000.00 DAFgiving360 for Horn Lake Parks.
3. Request budget transfer in the Code Department.
4. Acknowledgement of resignation of Dustin Lowrance in the Fire Department effective July 5, 2025.
5. Request payment of Estimate No. 3 in the amount of $72,097.78 to Landmark Construction General Contractor, Inc. on the Hurt Road Water Treatment Plant Improvements project.
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15. Resignation of Steven Boxx, Public Works Director in the utility department effective July 11, 2025.
16. Request approval for travel expenses to 2025 MML Conference July 20-July 24, 2025 for Mayor Stokes, Alderman Bledsoe, Alderwoman Johnson, Alderwoman Armstrong, Alderman Langston, Alderman Smith, Alderman McKinney, Tanya Carter, Arianne Linville, Andrew Hockensmith, and Daniel Feinstone.
17. Request to reassign LPA Project Director/Manager from Steven Boxx to Andrew Hockensmith.
18. Appoint Tara Warren as temporary City Administrator effective July 1, 2025 to September 30, 2025, with a $100.00 stipend per month.

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, Alderman Smith, Alderwoman Johnson, Alderman Langston, and Alderman Bostick.

Nays: None.

Absent: None.

So ordered this 1st day of July, 2025.

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Mayor

Attest:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CAO/City Clerk

Seal

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| **Horn Lake, Mississippi** | | | | | |  |
| **BUDGET TRANSFER REQUEST** | | | | | |  |
|  | **Fund/Department #** | **265** |  |  | **Updated 1/24** | |
|  | **Date:** | **7/1/25** |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  | **NEW** |  |
|  |  | **ANNUAL** |  |  | **ANNUAL** |  |
| **ACCT #** | **LINE ITEM** | **BUDGET** | **INCREASE** | **DECREASE** | **BUDGET** |  |
| 265-602500 | MED/LIFE/VISION/DENTAL | 45,100 |  | 10,000 | 35,100 |  |
| 265-626900 | TRAVEL/TRAINING | 2,000 | 5,000 |  | 7,000 |  |
| 265-630400 | MACINERY/EQUIPMENT | 1,000 | 5,000 |  | 6,000 |  |
|  |  |  |  |  | 0 |  |
|  |  |  |  |  | 0 |  |
|  |  |  |  |  | 0 |  |
|  |  |  |  |  | 0 |  |
|  | **TOTALS** | 48,100 | 10,000 | 10,000 | 48,100 |  |
|  |  |  |  |  |  |  |
| **Reason for Request:** | **adjust for training and vehicles** | |  |  |  |  |
| **(Show detailed** |  |  |  |  |  |  |
| **justification)** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Requested by:** | **Belinda Campbell** |  |  |  |  |  |
| **For Department:** | **Code Enforcement** |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Horn Lake Police Surplus Property - 2025-02** | | | | | |  |
| **Equipment Type** | **Serial number** | **Name** | **Reason for Surplus** | **Sale / Recycle Plan** | **Department** | **Date added to list** |
| Drone Battery | 01269 | Skydio | Inoperable/End of Life | Recycle | Patrol | 5/29/2025 |
| Drone Battery | 01666 | Skydio | Inoperable/End of Life | Recycle | Patrol | 5/29/2025 |
| Drone Battery | 01301 | Skydio | Inoperable/End of Life | Recycle | Patrol | 5/29/2025 |
| Furniture |  | Black Desk Chair | End of Life | Discard | SOG | 5/30/2025 |
| Furniture |  | Black Desk Chair | End of Life | Discard | SOG | 5/30/2025 |
| Furniture |  | Brown Desk Chair | End of Life | Discard | SOG | 5/30/2025 |
| Electronics | 0902001708 | RF Transmitter | Inoperable/End of Life | Discard | SOG | 5/30/2025 |
| Electronics | 920166 | Board Camera | Inoperable/End of Life | Discard | SOG | 5/30/2025 |

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| **CITY OF HORN LAKE** | | |
| **BOARD MEETING** | | |
| **7/1/2025** | | |
|  |  |  |
| Department | 6/26/2025 | Overtime Amount |
| Animal Control | $9,627.06 | $856.64 |
| Code Enforcement | $9,824.40 | $0.00 |
| Judicial | $16,309.56 | $249.16 |
| Fire/Amb | $177,231.44 | $0.00 |
| Fire/Budgeted OT | $0.00 | $20,970.93 |
| Fire/Non Budgeted OT | $0.00 | $383.46 |
| Fire/ST Non Budgeted OT | $0.00 | $366.71 |
| Finance | $11,588.61 | $0.00 |
| Information Technology | $5,219.60 | $0.00 |
| Legislative | $4,771.01 | $0.00 |
| Executive | $4,771.38 | $33.03 |
| Parks | $19,187.31 | $1,061.07 |
| Planning | $13,371.24 | $0.00 |
| Police | $170,126.83 | $7,864.59 |
| Public Works - Streets | $14,793.05 | $502.31 |
| Public Works - Utility | $30,178.30 | $2,195.51 |
| **Grand Total** | **$486,999.79** | **$34,483.41** |

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|  | **CITY OF HORN LAKE** |  |  |
|  | **BOARD MEETING** |  |  |
|  | **7/1/2025** |  |  |
|  |  |  |  |
|  | **CLAIMS DOCKET RECAP D-070125 C-070125** |  |  |
|  |  |  |  |
| **NAME OF FUND** | |  | TOTAL |
| GENERAL FUND | |  | **$1,747,212.03** |
|  |  |  |  |
|  | COURT COSTS | $795.62 |  |
|  | EXECUTIVE | $0.00 |  |
|  | LEGISLATIVE | $0.00 |  |
|  | JUDICIAL | $1,407.10 |  |
|  | FINANCIAL ADMIN | $0.00 |  |
|  | INFORMATION TECHNOLOGY | $6,815.14 |  |
|  | PLANNING | $92.36 |  |
|  | POLICE | $24,954.50 |  |
|  | FIRE & EMS | $68,565.26 |  |
|  | CODE ENFORCEMENT | $8,127.48 |  |
|  | STREET DEPARTMENT | $45,089.92 |  |
|  | ANIMAL CONTROL | $6,633.32 |  |
|  | PARKS & REC | $13,487.57 |  |
|  | PARK TOURNAMENT | $2,997.50 |  |
|  | PROFESSIONAL EXPENSE | $1,157,267.75 |  |
|  | DEBT SERVICES | $410,978.51 |  |
|  | \*\*\*HEALTH EXPENSE\*\*\* | $0.00 |  |
|  |  |  |  |
| BOND FUNDED CAP PROJECT EXPENSE | |  | **$0.00** |
|  |  |  |  |
| LIBRARY FUND | |  | **$12,038.16** |
|  |  |  |  |
| ECONOMIC DEVELOPMENT FUND | |  | **$28,057.28** |
|  |  |  |  |
| UTILITY FUND | |  | **$291,444.36** |
|  |  |  |  |
| TOTAL DOCKET | |  | **$2,078,751.83** |

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| **VENDOR** | **VENDOR NAME** | **ORG DESC** | **ACCOUNT DESC** | **AMOUNT** | **CHECK NO** | **FULL DESC** |
| 1702 | FLEETCOR TECHNOLOGIE | INFORMATION TECHNOLOGY | FUEL & OIL | $101.24 | 7195379 | PW 6/9 TO 6/15 |
| 1702 | FLEETCOR TECHNOLOGIE | INFORMATION TECHNOLOGY | FUEL & OIL | $51.41 | 7195394 | PW 6/16 TO 6/22 |
| 1702 | FLEETCOR TECHNOLOGIE | PLANNING | FUEL & OIL | $61.32 | 7195380 | PLANNING / CODE 6/9 TO 6/15 |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL | $2,769.23 | 7195381 | POLICE 6/9 TO 6/15 |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL | $3,022.68 | 7195396 | POLICE 6/16 TO 6/22 |
| 189 | AT&T | POLICE | PROFESSIONAL SERVICES | $2,618.00 | 7195384 | ACCT # 0596 |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL | $978.81 | 7195390 | FIRE 6/9 TO 6/15 |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL | $655.49 | 7195391 | FIRE 6/16 TO 6/22 |
| 1351 | DEPARTMENT OF REVENU | FIRE & EMS | PROFESSIONAL SERVICES | $12.00 | 7195387 | 2025 RAM 1500 VIN #660487 |
| 1356 | ATMOS ENERGY | FIRE & EMS | UTILITIES | $106.21 | 7195388 | 6770 TULANE |
| 6257 | LANDERS SOUTH | FIRE & EMS | VEHICLES | $45,500.00 | 7195385 | 2025 DODGE RAM 1500 AWD |
| 1702 | FLEETCOR TECHNOLOGIE | CODE ENFORCEMENT | FUEL & OIL | $123.24 | 7195380 | PLANNING / CODE 6/9 TO 6/15 |
| 1702 | FLEETCOR TECHNOLOGIE | CODE ENFORCEMENT | FUEL & OIL | $269.04 | 7195395 | PLANNING / CODE 6/16 TO 6/22 |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL | $526.50 | 7195379 | PW 6/9 TO 6/15 |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL | $400.68 | 7195394 | PW 6/16 TO 6/22 |
| 528 | DESOTO COUNTY ELECTR | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $5,952.37 | 7195374 | PAY APP #2 |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL | $87.38 | 7195377 | ANIMAL CONTROL 6/9 TO 6/15 |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL | $93.50 | 7195392 | ANIMAL CONTROL 6/16 TO 6/22 |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL | $199.63 | 7195378 | FUEL FOR PARKS 6/9 TO 6/15 |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL | $150.07 | 7195393 | FUEL FOR PARKS 6/16 TO 6/22 |
| 6626 | ODP BUSINESS SOLUTIO | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | $273.61 | 7195382 | OFFICE SUPPLIES |
| 687 | FEDERAL EXPRESS CORP | ADMINISTRATIVE EXPENSE | POSTAGE | $42.77 | 7195376 | POSTAGE |
| 687 | FEDERAL EXPRESS CORP | ADMINISTRATIVE EXPENSE | POSTAGE | $104.17 | 7195389 | POSTAGE |
| 189 | AT&T | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | $1,295.00 | 7195384 | ACCT # 0596 |
| 1970 | COMCAST | ADMINISTRATIVE EXPENSE | UTILITIES | $149.90 | 7195373 | ACCT #5309 |
| 1413 | MURPHY & SONS INC | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $467,572.77 | 7195370 | PAY APP #9 |
| 1413 | MURPHY & SONS INC | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $617,773.65 | 7195370 | PAY APP # 10 |
| 559 | DESOTO ECONOMIC COUN | ECONOMIC DEVELOPMENT | PROMOTIONS | $24,133.00 | 7195375 | FY 10/25 TO 9/26 |
| 5953 | FELLOWSHIP OF CHRIST | ECONOMIC DEVELOPMENT | PROMOTIONS | $600.00 | 7195369 | GOLF SCRAMBLE |
| 9996 | NEW BETHLEHEM CEMETE | ECONOMIC DEVELOPMENT | PROMOTIONS | $1,000.00 | 7195397 | 2025 SPONSORSHIP |
| 9996 | LANDSCAPE WORKSHOP L | UTILITY SYSTEM FUND | WATER SALES | $1,485.13 | 7195371 | REFUND FOR HYDRANT METR USAGE & RETURN |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL | $526.51 | 7195379 | PW 6/9 TO 6/15 |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL | $400.69 | 7195394 | PW 6/16 TO 6/22 |
| 6984 | WHITE CONSTRUCTION & | UTILITY SYSTEM | LIFT STATION REBUILD PROJECT | $38,368.13 | 7195386 | PAY APP # 1 |
| 6685 | PHILLIPS CONTRACTING | UTILITY SYSTEM | HOLLY HILLS WATERPLANT UPGRADE | $60,732.55 | 7195383 | PAY APP #1 |
| 9997 | CHARLES EDWARD DAVIS | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | $400.00 | 7195418 | CB REFUND C. DAVIS CASE #M2025-00016 |
| 9997 | JASMINE SELLERS | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | $25.62 | 7195419 | CB REFUND J. SELLERS CASE #M2025-00512 |
| 9997 | WAYNE THIBAUT JR | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | $150.00 | 7195420 | CB REFUND W. THIBAUT JR CASE #M2025-00379 |
| 9996 | VIVKEY ELLINGBURG | GENERAL FUND | RECREATIONAL PROGRAMS | $220.00 | 7195478 | REFUND FOR SUMMER BASKETBALL |
| 5430 | JIM HOLLAND | JUDICIAL | PROFESSIONAL SERVICES | $250.00 | 7195460 | PROSECUTOR 6-5-25 |
| 6359 | RUSSELL JORDAN | JUDICIAL | PROFESSIONAL SERVICES | $537.50 | 7195486 | APPEAL CASE K EDWARDS |
| 6421 | MATTHEW G DALTON | JUDICIAL | PROFESSIONAL SERVICES | $250.00 | 7195473 | PUBLIC DEFENDER SPECIAL 6-10-25 |
| 6660 | AMERICAN MUNICIPAL S | JUDICIAL | PROFESSIONAL SERVICES | $119.60 | 7195400 | COURT COLLECTIONS 5-2025 |
| 6872 | CAROLINE STEWARD | JUDICIAL | PROFESSIONAL SERVICES | $250.00 | 7195415 | PUBLIC DEFENDER 6-10-25 |
| 3323 | CADENCE BANK | INFORMATION TECHNOLOGY | PROFESSIONAL SERVICES | $10.70 | 7195413 | CLUB CAR WASH FOR DANIEL |
| 3323 | CADENCE BANK | INFORMATION TECHNOLOGY | SOFTWARE ENHANCEMENT | $15.00 | 7195413 | UBIQUITI |
| 507 | DELL COMPUTERS | INFORMATION TECHNOLOGY | MACHINERY & EQUIPMENT | $2,005.50 | 7195423 | DELL PRO 16 PLUS LAPTOP |
| 507 | DELL COMPUTERS | INFORMATION TECHNOLOGY | MACHINERY & EQUIPMENT | $4,405.64 | 7195423 | DELL PRO MICRO DESKTOP |
| 6798 | AMAZON CAPITAL SERVI | INFORMATION TECHNOLOGY | MACHINERY & EQUIPMENT | $188.72 | 7195399 | TOOLS |
| 6798 | AMAZON CAPITAL SERVI | INFORMATION TECHNOLOGY | MACHINERY & EQUIPMENT | $36.93 | 7195399 | COMMERCIAL GATE OPENER |
| 6798 | AMAZON CAPITAL SERVI | PLANNING | OFFICE SUPPLIES | $31.04 | 7195399 | ORGANIZER / STAPLER |
| 1180 | MAGNOLIA TIRE | POLICE | VEHICLE MAINTENANCE | $409.08 | 7195470 | UNIT# 8404: 2 NEW TIRES |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $54.00 | 7195477 | UNIT# 8588: WIPER BLADE |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $23.10 | 7195477 | PD SHOP: 10 DURANGO LUG NUT |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $3.86 | 7195477 | UNIT# 5988: BULB |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $107.91 | 7195477 | UNIT# 5988: WINDOW REGULATOR |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $133.24 | 7195477 | UNIT# 5591: BATTERY |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $272.90 | 7195477 | UNIT# 1554: NEW BATTERIES |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $18.16 | 7195477 | UNIT# 8471: O/F, A/F |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $17.75 | 7195477 | UNIT# 4464: HEADLIGHT |
| 6701 | STATION 51 GRAPHICS | POLICE | VEHICLE MAINTENANCE | $895.00 | 7195492 | UNIT# 5553: REPAIR/REPLACE POLICE GRAPHICS |
| 6851 | UPSTATE WHOLESALE SU | POLICE | VEHICLE MAINTENANCE | $1,980.00 | 7195507 | REPAIR/REPLACE POLICE UNITS COMPUTER MOUNTS |
| 6915 | JOE HUDSON'S COLLISI | POLICE | VEHICLE MAINTENANCE | $1,000.00 | 7195461 | UNIT 5553 - DEDUCTIBLE |
| 463 | DPS CRIME LAB | POLICE | PROFESSIONAL SERVICES | $180.00 | 7195431 | MS CRIME LAB FEE - JUNE 2025 |
| 1447 | INTERNATIONAL ACAD | POLICE | TRAVEL & TRAINING | $55.00 | 7195457 | REQUIRED EMD RECERTIFICATION - C GUICE |
| 2964 | GLOCK PROFESSIONAL I | POLICE | TRAVEL & TRAINING | $2,400.00 | 7195443 | GLOCK MOS INSTRUCTOR / ARMORER: B. SWAN, K.NELSON, |
| 6967 | DOUGLAS E SWARTZ | POLICE | TRAVEL & TRAINING | $1,290.00 | 7195430 | HONOR GUARD CLASS - IZAGUIRRE/TAYLOR |
| 6985 | AMY S. VANDERFORD | POLICE | TRAVEL & TRAINING | $500.00 | 7195402 | INSTRUCTOR DEVELOPMENT - N PULLEN |
| 6988 | SHEEPDOG GUARDIAN CO | POLICE | TRAVEL & TRAINING | $675.00 | 7195489 | K9 LEGAL UPDATE CLASS SCHUETZ, NOWELL, WINTERS |
| 1606 | PRECISION DELTA | POLICE | MACHINERY & EQUIPMENT | $4,889.67 | 7195481 | DEPARTMENT AMMO: (31) 500 ROUND CASES OF 9MM FMJ. |
| 6203 | THE SOUTHERN | POLICE | MACHINERY & EQUIPMENT | $1,639.92 | 7195500 | (2) LESS LETHAL BYRNA TCR KIT W/ PROJECTILES. |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | $207.93 | 7195446 | EMS SUPPLIES |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES | $790.50 | 7195512 | EMS SUPPLIES |
| 4983 | PREMIER AIR PRODUCTS | FIRE & EMS | MEDICAL SUPPLIES | $130.03 | 7195482 | EMS OXYGEN |
| 5817 | BOUND TREE MEDICAL | FIRE & EMS | MEDICAL SUPPLIES | $40.31 | 7195409 | EMS SUPPLIES |
| 1180 | MAGNOLIA TIRE | FIRE & EMS | VEHICLE MAINTENANCE | $115.00 | 7195470 | UNIT 1 OIL CHANGE |
| 1180 | MAGNOLIA TIRE | FIRE & EMS | VEHICLE MAINTENANCE | $77.00 | 7195470 | UNIT 3 OIL CHANGE |
| 1518 | O'REILLY AUTO PARTS | FIRE & EMS | VEHICLE MAINTENANCE | $32.97 | 7195477 | VEHICLE SUPPLIES |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE | $1,591.97 | 7195433 | ENGINE 2 REPAIRS |
| 6257 | LANDERS SOUTH | FIRE & EMS | VEHICLE MAINTENANCE | $1,738.70 | 7195464 | UNIT 3 REPAIRS |
| 926 | THE HOME DEPOT | FIRE & EMS | BUILDING & EQUIP MAINT | $162.32 | 7195498 | STATION 3 SUPPLIES |
| 926 | THE HOME DEPOT | FIRE & EMS | BUILDING & EQUIP MAINT | $40.44 | 7195498 | STATION 2 |
| 926 | THE HOME DEPOT | FIRE & EMS | BUILDING & EQUIP MAINT | $129.00 | 7195498 | GAS GRILL |
| 2899 | DESOTO SOD | FIRE & EMS | BUILDING & EQUIP MAINT | $250.00 | 7195427 | SOD FOR FIRE DEPT |
| 2899 | DESOTO SOD | FIRE & EMS | BUILDING & EQUIP MAINT | $375.00 | 7195427 | SOD FOR FIRE DEPT |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | BUILDING & EQUIP MAINT | $89.02 | 7195433 | TRUCK 1 AND TRUCK 3 GREASE |
| 5824 | STRYKER | FIRE & EMS | BUILDING & EQUIP MAINT | $12,024.00 | 7195494 | STRETCHER/POWERLOAD PROCARE SERVICE |
| 6474 | HERNANDO EQUIPMENT | FIRE & EMS | BUILDING & EQUIP MAINT | $141.35 | 7195447 | MOWER PARTS |
| 9996 | W L CONSTRUCTION SUP | FIRE & EMS | BUILDING & EQUIP MAINT | $320.00 | 7195479 | BLADE |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | UNIFORMS | $500.00 | 7195433 | UNIFORMS R WHITE |
| 651 | ENTERGY | FIRE & EMS | UTILITIES | $1,339.81 | 7195434 | 6363 HWY 301 |
| 3323 | CADENCE BANK | FIRE & EMS | ADVERTISING | $238.29 | 7195413 | FAFK GRADUATION |
| 3323 | CADENCE BANK | FIRE & EMS | ADVERTISING | $481.11 | 7195413 | CHAIRS |
| 926 | THE HOME DEPOT | FIRE & EMS | MACHINERY & EQUIPMENT | $498.00 | 7195498 | GRILLS |
| 6634 | DEBORAH A STORLEY | CODE ENFORCEMENT | UNIFORMS | $480.00 | 7195422 | CODE UNIFORM SHIRTS |
| 5099 | EMERGENCY EQUIP PROF | CODE ENFORCEMENT | PROFESSIONAL SERVICES | $4,065.20 | 7195433 | CODE TRUCKS |
| 5099 | EMERGENCY EQUIP PROF | CODE ENFORCEMENT | MACHINERY & EQUIPMENT | $3,190.00 | 7195433 | LIGHTS FOR CODE TRUCK |
| 552 | DESOTO COUNTY COOPER | STREET DEPARTMENT | MATERIALS | $690.00 | 7195424 | WEED KILLER |
| 745 | G & C SUPPLY CO INC | STREET DEPARTMENT | MATERIALS | $43.90 | 7195442 | SIGNS |
| 745 | G & C SUPPLY CO INC | STREET DEPARTMENT | MATERIALS | $209.10 | 7195442 | STREET SIGNS |
| 926 | THE HOME DEPOT | STREET DEPARTMENT | MATERIALS | $39.94 | 7195498 | TORCH AND SAW FOR WAYNE |
| 926 | THE HOME DEPOT | STREET DEPARTMENT | MATERIALS | $110.15 | 7195498 | BOARDS TO REPAIR FENCE AT DEAD END CHAPEL HILL |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | MATERIALS | $46.97 | 7195477 | STRAPS AND HITCH LOCK FOR ST DEPT |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | MATERIALS | $6.99 | 7195477 | TOOL FOR ST |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | MATERIALS | $77.58 | 7195477 | REMOVER FOR ASPHALT MACHINE |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | MATERIALS | $55.42 | 7195477 | CONNECTOR AND SOCKET FOR ASPHALT MACHINE |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | MATERIALS | $39.00 | 7195477 | REMOVER FOR SHOP |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | MATERIALS | $19.99 | 7195491 | PLIERS FOR SHOP |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | MATERIALS | $103.95 | 7195491 | MATERIALS FOR ST |
| 78 | AMERICAN TIRE REPAIR | STREET DEPARTMENT | VEHICLE MAINTENANCE | $375.90 | 7195401 | TIRES FOR ST 6940 |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | VEHICLE MAINTENANCE | $83.76 | 7195477 | BRAKE CLEANER |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | VEHICLE MAINTENANCE | $75.15 | 7195477 | OIL AND FILTER FOR ST 6940 |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | VEHICLE MAINTENANCE | $13.55 | 7195477 | AIR FILTER FOR SPRAYER TRUCK 893 |
| 3502 | AUTO ZONE | STREET DEPARTMENT | VEHICLE MAINTENANCE | $32.39 | 7195405 | TIRE PLUG KIT |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | BUILDING & EQUIP MAINT | $421.48 | 7195477 | HOSES AND CLAMPS FOR YANMAR |
| 4028 | RELIABLE EQUIPMENT L | STREET DEPARTMENT | BUILDING & EQUIP MAINT | $270.19 | 7195484 | MATERIALS FOR MOWERS AND WEEDEATERS |
| 4028 | RELIABLE EQUIPMENT L | STREET DEPARTMENT | BUILDING & EQUIP MAINT | $160.45 | 7195484 | MATERIALS FOR MOWERS |
| 4028 | RELIABLE EQUIPMENT L | STREET DEPARTMENT | BUILDING & EQUIP MAINT | $489.00 | 7195484 | ROD TIE FOR MOWER |
| 6474 | HERNANDO EQUIPMENT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | $217.50 | 7195447 | STARTER KIT FOR MOWER |
| 6939 | HEAVY MACHINES LLC | STREET DEPARTMENT | BUILDING & EQUIP MAINT | $1,569.27 | 7195445 | DOOSAN TEETH FOR CUTTERS |
| 6939 | HEAVY MACHINES LLC | STREET DEPARTMENT | BUILDING & EQUIP MAINT | $170.91 | 7195445 | MATERIALS FOR DOOSAN |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS | $95.26 | 7195506 | UNIFORMS FOR UT AND ST |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS | $95.69 | 7195506 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS | $95.69 | 7195506 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS | $95.69 | 7195506 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS | $105.73 | 7195506 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS | $95.26 | 7195506 | UNIFORMS FOR UT AND ST |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | FUEL & OIL | $953.99 | 7195477 | HYD FLUID AND DEF DRUM |
| 6530 | MYFIS JR SERVICES | STREET DEPARTMENT | PROFESSIONAL SERVICES | $3,790.00 | 7195476 | STORM DRAIN REPAIR AT 6330 YORKSHIRE CV |
| 6530 | MYFIS JR SERVICES | STREET DEPARTMENT | PROFESSIONAL SERVICES | $4,220.00 | 7195476 | STORM DRAIN REPAIR AT 7398 JENNIFER |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $22,353.44 | 7195434 | STREET LIGHTS |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $171.56 | 7195434 | 1007 GOODMAN W |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $83.07 | 7195434 | 1025 HWY 302 |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $51.57 | 7195434 | 301 NAIL |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $275.28 | 7195434 | HWY 51 GOODMAN |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $112.49 | 7195434 | NAIL @ HWY 51 |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $56.92 | 7195434 | MS 302 @ H.L. |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $69.58 | 7195434 | HWY 302 @ MALLARD |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $80.96 | 7195434 | 4188 GOODMAN |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $27.25 | 7195434 | SHADOW OAKS PKWY NLGT |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $58.40 | 7195434 | 4035 SHADOW OAKS LGTS |
| 1518 | O'REILLY AUTO PARTS | ANIMAL CONTROL | MATERIALS | $13.62 | 7195477 | MATERIALS |
| 6798 | AMAZON CAPITAL SERVI | ANIMAL CONTROL | MATERIALS | $17.74 | 7195399 | LABEL TAPE / FOOT REST |
| 1518 | O'REILLY AUTO PARTS | ANIMAL CONTROL | VEHICLE MAINTENANCE | $75.15 | 7195477 | MAINTENANCE |
| 939 | HORN LAKE ANIMAL HOS | ANIMAL CONTROL | PROFESSIONAL SERVICES | $59.33 | 7195450 | VET SERVICES FOR SHADOW |
| 939 | HORN LAKE ANIMAL HOS | ANIMAL CONTROL | PROFESSIONAL SERVICES | $49.99 | 7195451 | VET SERVICES FOR DIAMOND |
| 939 | HORN LAKE ANIMAL HOS | ANIMAL CONTROL | PROFESSIONAL SERVICES | $96.82 | 7195452 | VET SERVICES FOR JACKSON |
| 939 | HORN LAKE ANIMAL HOS | ANIMAL CONTROL | PROFESSIONAL SERVICES | $37.49 | 7195453 | VET SERVICES FOR MAPLE |
| 939 | HORN LAKE ANIMAL HOS | ANIMAL CONTROL | PROFESSIONAL SERVICES | $96.82 | 7195454 | VET SERVICES FOR SNOOPY |
| 6561 | EXHIBITS ETC INCORPO | ANIMAL CONTROL | PROFESSIONAL SERVICES | $1,224.20 | 7195436 | POPUP TENTS |
| 6739 | EXPRESS SERVICES INC | ANIMAL CONTROL | PROFESSIONAL SERVICES | $2,241.75 | 7195437 | TEMP EMPLOYEE |
| 6739 | EXPRESS SERVICES INC | ANIMAL CONTROL | PROFESSIONAL SERVICES | $2,539.53 | 7195437 | TEMP SERVICE |
| 6657 | TAMEKA HERRON | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $100.00 | 7195495 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6828 | DYLAN THOMAS GUNNELS | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $90.00 | 7195432 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6848 | BRAYDEN TERRELL COBB | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $315.00 | 7195410 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6922 | DAVID CRISTEA | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $125.00 | 7195421 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6949 | CALVIN COTTON | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $110.00 | 7195414 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6952 | MARCUS DEWAYNE DOCKE | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $110.00 | 7195471 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6953 | TAMMIE LYNN VESCOVO | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $140.00 | 7195496 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6979 | LANDON PARTEE | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $80.00 | 7195465 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6980 | STEVEN GERACI | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $80.00 | 7195493 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6981 | JAKE ROMERO | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $80.00 | 7195458 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6983 | TYLEN SMITH | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $200.00 | 7195504 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6989 | ANDRE CRYER JR | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $115.00 | 7195403 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6605 | TYKARRIS ROSE | PARKS & REC | OUTSIDE MAINTENANCE STAFF | $270.00 | 7195503 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6731 | TYRIS ROSE | PARKS & REC | OUTSIDE MAINTENANCE STAFF | $305.00 | 7195505 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6992 | JEREMY SMITH | PARKS & REC | OUTSIDE MAINTENANCE STAFF | $390.00 | 7195459 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 265 | BSN SPORTS, INC | PARKS & REC | MATERIALS | $431.88 | 7195412 | BASE ANCHORS |
| 552 | DESOTO COUNTY COOPER | PARKS & REC | MATERIALS | $650.00 | 7195424 | WEED KILLER |
| 6510 | BARTLETT SMALL ENGIN | PARKS & REC | MATERIALS | $387.00 | 7195406 | BLADES FOR MOWERS |
| 1180 | MAGNOLIA TIRE | PARKS & REC | VEHICLE MAINTENANCE | $1,151.41 | 7195470 | OIL CHANGE AND BRAKE REPLACEMENT |
| 1795 | SNAPPY WINDSHIELD RE | PARKS & REC | VEHICLE MAINTENANCE | $297.86 | 7195490 | REAPIRS FOR 2009 FORD F150 |
| 5966 | WADE INC | PARKS & REC | EQUIPMENT MAINTENANCE | $265.26 | 7195510 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6591 | QUALITY SAFE & LOCK | PARKS & REC | EQUIPMENT MAINTENANCE | $310.00 | 7195483 | REKEY LOCKED FOR FILE CABINET |
| 3709 | BEST-WADE PETROLEUM | PARKS & REC | FUEL & OIL | $1,288.78 | 7195407 | FUEL FOR PARKS |
| 6561 | EXHIBITS ETC INCORPO | PARKS & REC | PROFESSIONAL SERVICES | $2,448.40 | 7195436 | POPUP TENTS |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $164.94 | 7195434 | HOLLY HILLS PARK CHAPEL HILL |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $52.31 | 7195434 | FLOOD LIGHT CHOCTAW PARK |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $178.50 | 7195434 | FLOODS FAIRFIELD MEADOW PARK |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $59.73 | 7195434 | 7345 HURT |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $268.44 | 7195434 | 5633 TULANE |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $44.62 | 7195434 | SHADOW OAKS PARK |
| 2493 | SGA TROPHY & AWARDS | PARKS & REC | AWARDS/TROPHIES | $180.00 | 7195488 | BASEBALL TROPHIES |
| 6576 | LAKE TREE SERVICE | PARKS & REC | BUILDING IMPROVEMENTS | $2,250.00 | 7195463 | REMOVED TREES |
| 926 | THE HOME DEPOT | PARKS & REC | PARK SUPPLIES | $179.30 | 7195498 | COMBO LOCK AND WATER |
| 5966 | WADE INC | PARKS & REC | PARK SUPPLIES | $19.44 | 7195510 | KEYS |
| 6605 | TYKARRIS ROSE | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | $90.00 | 7195503 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6731 | TYRIS ROSE | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | $90.00 | 7195505 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6828 | DYLAN THOMAS GUNNELS | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | $300.00 | 7195432 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6848 | BRAYDEN TERRELL COBB | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | $75.00 | 7195410 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6922 | DAVID CRISTEA | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | $105.00 | 7195421 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6952 | MARCUS DEWAYNE DOCKE | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | $215.00 | 7195471 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6979 | LANDON PARTEE | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | $145.00 | 7195465 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6982 | JUSTIN POUNDERS | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | $140.00 | 7195462 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6989 | ANDRE CRYER JR | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | $175.00 | 7195403 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6657 | TAMEKA HERRON | PARK TOURNAMENTS | GATE WORKERS | $30.00 | 7195495 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6809 | DESTINI CHRISTIE | PARK TOURNAMENTS | GATE WORKERS | $165.00 | 7195428 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 6953 | TAMMIE LYNN VESCOVO | PARK TOURNAMENTS | GATE WORKERS | $180.00 | 7195496 | CONTRACT WORK 6/9 TO 6/22/2025 |
| 4694 | MARK TATKO | PARK TOURNAMENTS | UMPIRES | $1,287.50 | 7195472 | UMPIRES & SCHEDULING |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | $1,378.38 | 7195398 | SUPPLIES FOR NEW ANIMAL SHELTER |
| 6798 | AMAZON CAPITAL SERVI | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | $50.98 | 7195399 | LABEL TAPE / FOOT REST |
| 6798 | AMAZON CAPITAL SERVI | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | $27.90 | 7195399 | ORGANIZER / STAPLER |
| 1831 | SOUTHAVEN SUPPLY | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | $2.40 | 7195491 | NUTS AND BOLTS FOR PICTURES AT CITY HALL |
| 3098 | FIRST CITIZENS BANK | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $67.79 | 7195440 | COPIER LEASE AGREEMENT |
| 3098 | FIRST CITIZENS BANK | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $50.64 | 7195440 | COPIER LEASE AGREEMENT |
| 3098 | FIRST CITIZENS BANK | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $90.05 | 7195440 | COPIER LEASE AGREEMENT |
| 4318 | TRI STATE TROPHY INC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $550.00 | 7195502 | NAME PLATES |
| 5840 | F. O. GIVENS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $5,660.00 | 7195438 | ACCOUNTING SERVICES FOR FEBRUARY 2025 |
| 5889 | SENDIO | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $5,299.20 | 7195487 | SENDIO 2025 - 2026 LICENSING |
| 5903 | DEX IMAGING | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $92.46 | 7195429 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $259.97 | 7195485 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $553.12 | 7195485 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $718.53 | 7195485 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $113.10 | 7195485 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $330.17 | 7195485 | COPIER LEASE AGREEMENT |
| 6008 | EVOGOV INC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $49.00 | 7195435 | MONTHLY HOSTING |
| 6324 | TRI STAR COMPAINES | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $1,660.77 | 7195501 | REPLACE CONTROLLER CHIEF'S OFFICE |
| 6324 | TRI STAR COMPAINES | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $1,215.00 | 7195501 | CITY HALL / POLICE |
| 6324 | TRI STAR COMPAINES | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $2,135.00 | 7195501 | QUARTERLY MAINTENANCE |
| 6647 | VISUAL EDGE IT. INC. | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $26.45 | 7195509 | COPIER LEASE AGREEMENT |
| 6794 | ORACLE AMERICA, INC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $2,633.40 | 7195480 | TIME MATERIALS LABOR |
| 6794 | ORACLE AMERICA, INC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $12,081.06 | 7195480 | TIME MATERIALS LABOR |
| 6797 | BIBBEE FAMILY ENTPRI | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $162.90 | 7195408 | SHRED SERVICES |
| 6728 | BROWN LAWN AND CLEAN | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | $1,000.00 | 7195411 | CODE MAINTENANCE |
| 6728 | BROWN LAWN AND CLEAN | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | $1,500.00 | 7195411 | CODE MAINTENANCE |
| 553 | DESOTO COUNTY SHERIF | ADMINISTRATIVE EXPENSE | FEES TO COUNTY JAIL | $12,422.71 | 7195426 | MAY 2025 - JAIL & MEDICAL |
| 651 | ENTERGY | ADMINISTRATIVE EXPENSE | UTILITIES | $59.58 | 7195434 | 7262 INTERSTATE |
| 651 | ENTERGY | ADMINISTRATIVE EXPENSE | UTILITIES | $433.17 | 7195434 | 7460 HWY 301 |
| 651 | ENTERGY | ADMINISTRATIVE EXPENSE | UTILITIES | $6,688.42 | 7195434 | 3101 GOODMAN |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $548.00 | 7195498 | MATERIALS FOR H.L.A.S. |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $548.00 | 7195498 | CHEST FREEZER FOR H.L.A.S. |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $9.87 | 7195498 | INDOOR FOGGER |
| 3323 | CADENCE BANK | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $241.80 | 7195413 | WALMART |
| 3323 | CADENCE BANK | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $253.72 | 7195413 | WALMART |
| 3323 | CADENCE BANK | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $279.68 | 7195413 | WALMART |
| 3323 | CADENCE BANK | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $152.02 | 7195413 | WALMART |
| 3323 | CADENCE BANK | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $114.91 | 7195413 | WALMART |
| 6737 | MICHAEL E. BARNARD | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $4,738.45 | 7195475 | H.L.A.S. |
| 6798 | AMAZON CAPITAL SERVI | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $1,002.10 | 7195399 | H.L.A.S. |
| 6798 | AMAZON CAPITAL SERVI | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $115.89 | 7195399 | TRASH CANS FOR H.L.A.S. |
| 1125 | LEHMAN ROBERTS CO | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS | $1,349.80 | 7195467 | COLD MIX FOR ROAD IMPROVEMENTS |
| 6530 | MYFIS JR SERVICES | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS | $3,354.00 | 7195476 | 2580 CHURCH RD ROADSIDE REPAIR |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | CITY HALL RENOVATIONS | $35.49 | 7195498 | COMMON BOARD |
| 702 | FIRST REGIONAL LIBRA | LIBRARY EXPENSE | AD VAL OWED TO LIBRARY | $12,038.16 | 7195441 | LIBRARY FUND |
| 3323 | CADENCE BANK | ECONOMIC DEVELOPMENT | PROMOTIONS | $604.29 | 7195413 | FIRE ACADEMY GRADUATION |
| 3775 | FIRST CHOICE CATERIN | ECONOMIC DEVELOPMENT | PROMOTIONS | $1,645.00 | 7195439 | STOKES SWEARING IN |
| 6798 | AMAZON CAPITAL SERVI | ECONOMIC DEVELOPMENT | PROMOTIONS | $74.99 | 7195399 | SUPPLIES FOR MOVIE NIGHT WITH PD |
| 1554 | THE PEOPLES BANK | DEBT SERVICE EXP | ANIMAL SHELTER | $353,633.33 | 7195499 | 2024 BOND SERIES |
| 1554 | THE PEOPLES BANK | DEBT SERVICE EXP | SO 2023 CITY HALL RENOVATION | $57,345.18 | 7195499 | 2023 BOND SERIES |
| 4878 | M & M PROMOTIONS | UTILITY SYSTEM | OFFICE SUPPLIES | $60.00 | 7195468 | KB BUSINESS CARDS |
| 1113 | LAWRENCE PRINTING CO | UTILITY SYSTEM | MATERIALS | $797.02 | 7195466 | WARNING DOOR HANGERS FOR UT DEPT |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | MATERIALS | $35.47 | 7195477 | SOCKETS FOR UT |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | MATERIALS | $35.97 | 7195477 | MATERIALS FOR UT |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | MATERIALS | $27.48 | 7195477 | SOCKET AND WRENCH |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | $99.31 | 7195491 | MATERIALS FOR WP'S |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | $42.45 | 7195491 | MATERIALS FOR UT |
| 3866 | CENTRAL PIPE SUPPLY | UTILITY SYSTEM | MATERIALS | $4,230.80 | 7195416 | HAND WHEEL METER |
| 6297 | HL FLAKE | UTILITY SYSTEM | MATERIALS | $110.99 | 7195449 | LOCKS |
| 6352 | GREG ROBERTS FIRE | UTILITY SYSTEM | MATERIALS | $1,090.00 | 7195444 | HYDRANT REPAIRS |
| 6864 | MEMPHIS WINWATER CO | UTILITY SYSTEM | MATERIALS | $2,156.00 | 7195474 | BALL VALVE COUPLINGS |
| 6864 | MEMPHIS WINWATER CO | UTILITY SYSTEM | MATERIALS | $25.00 | 7195474 | MANHOLE COVER |
| 6864 | MEMPHIS WINWATER CO | UTILITY SYSTEM | MATERIALS | $356.30 | 7195474 | U BOLTS AND HYDRANT WRENCHES FOR UT |
| 6864 | MEMPHIS WINWATER CO | UTILITY SYSTEM | MATERIALS | $198.98 | 7195474 | MATERIALS FOR UT |
| 78 | AMERICAN TIRE REPAIR | UTILITY SYSTEM | VEHICLE MAINTENANCE | $163.11 | 7195401 | TIRE FOR UT 511 |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | VEHICLE MAINTENANCE | $28.99 | 7195477 | BRAKE PADS FOR UT 511 |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | VEHICLE MAINTENANCE | $66.40 | 7195477 | OIL AND NUTS FOR UT 511 |
| 2063 | USA BLUEBOOK | UTILITY SYSTEM | BUILDING & EQUIP MAINT | $301.75 | 7195508 | CHECK VALVE |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS | $95.27 | 7195506 | UNIFORMS FOR UT AND ST |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS | $95.69 | 7195506 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS | $95.69 | 7195506 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS | $95.69 | 7195506 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS | $105.73 | 7195506 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS | $95.27 | 7195506 | UNIFORMS FOR UT AND ST |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | FUEL & OIL | $953.99 | 7195477 | HYD FLUID AND DEF DRUM |
| 6221 | AQUA RAINSCAPES | UTILITY SYSTEM | PROFESSIONAL SERVICES | $2,750.00 | 7195404 | SIDEWALK REPAIRS |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $288.59 | 7195434 | KINGSTON ESTATE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $75.67 | 7195434 | 7356 SUSIE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $188.71 | 7195434 | 5408A RIDGEFIELD |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $490.42 | 7195434 | POPLAR FOREST LOT 38 |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $89.43 | 7195434 | HICKORY FOREST LIFT STA |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $564.48 | 7195434 | WELL @ HOLLY HILLS |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $75.50 | 7195434 | 7268 HORN LAKE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $14.91 | 7195434 | 7076 CHANCE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $72.47 | 7195434 | 7445 HICKORY ESTATE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $74.43 | 7195434 | DESOTO RD PUMP |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $138.59 | 7195434 | 6285 MANCHESTER |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $296.74 | 7195434 | 4410 SHADOW GLEN |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $18.03 | 7195434 | 4959 PECAN |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $13.67 | 7195434 | 4585 PECAN |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $19.40 | 7195434 | 6652 ALICE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $93.83 | 7195434 | 4854 SHERRY |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $13.78 | 7195434 | 4704 LAKE CV |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $397.13 | 7195434 | 5235 GOODMAN |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $116.53 | 7195434 | LIFT STA LAKE FOREST |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $1,512.60 | 7195434 | 3101 GOODMAN |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $13.84 | 7195434 | 3400 TULANE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $16.28 | 7195434 | 6947 ALLEN |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $178.91 | 7195434 | 4871 GOODMAN |
| 5964 | XYLEM DEWATERING | UTILITY SYSTEM | RENTAL EQUIPMENT | $486.18 | 7195511 | PUMP RENTAL |
| 5964 | XYLEM DEWATERING | UTILITY SYSTEM | RENTAL EQUIPMENT | $765.00 | 7195511 | PUMP RENTAL |
| 5964 | XYLEM DEWATERING | UTILITY SYSTEM | RENTAL EQUIPMENT | $599.85 | 7195511 | SERVICE CALL TO RENTAL PUMP |
| 937 | HORN LAKE CREEK BASI | UTILITY SYSTEM | HL CREEK INTERCEPTOR SWR | $91,697.09 | 7195455 | HLCBISD |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $46,329.00 | 7195425 | FY 2025 MONTHLY |
| 968 | HYDRA SERVICE INC | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $8,894.51 | 7195456 | LIFT STATION PUMP |
| 968 | HYDRA SERVICE INC | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $8,894.51 | 7195456 | LIFT STATION PUMP |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $53.91 | 7195477 | OIL FOR ROTATING ASSEMBLY |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $71.57 | 7195491 | MATERIALS FOR CAROLINE E LS |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $7,408.51 | 7195497 | PUMP FOR NICOLE PLACE LS AND IMPELLERS |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $1,006.50 | 7195497 | MERCURY SWITCH |
| 3946 | CONTINENTAL RESEARCH | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $1,454.95 | 7195417 | DEGREASER FOR LS |
| 6121 | HIGH TIDE TECHNOLOGI | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $664.00 | 7195448 | ANNUAL HIGH TIDE COMMUNICATIONS |
| 6425 | MAGNOLIA PUMP | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $2,728.48 | 7195469 | E1 PUMP FOR SHELF |
|  |  |  |  | **$2,078,751.83** |  |  |

Order #07-05-25

**Approval of Claims Docket**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented, provided funds are budgeted and available, finding that the expenditures are to objects authorized by law.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

So ordered this 1st day of July, 2025.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mayor

Attest:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CAO/City Clerk

Seal

\*\*At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

**Resolution 07-01-25**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

**6260 FAIRMEADOW COVE 3075 BRIARWOOD**

**7165 REDFERN 4796 SHERRY AVE.**

**6705 GATEWOOD CIRCLE 2045 GOODMAN RD.**

**7649 MARY MCCOY 7673 MARY MCCOY**

**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, **7/1/2025.**

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

Date:

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above-described property needs cleaning. **The public hearing on this property will be held on JULY 1, 2025 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  **6/17/2025 .**

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 Johnson And seconded by Alderman McKinney for adoption and the mayor put said Resolution to a Roll Call Vote with the following results, to wit:

**ALDERMAN McKINNEY AYE**

**ALDERMAN LANGSTON AYE**

**ALDERMAN BLEDSOE AYE**

**ALDERMAN BOSTICK AYE**

**ALDERMAN SMITH AYE**

**ALDERMAN JOHNSON AYE**

**ALDERMAN 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 July 2025.

**JIMMY STOKES, MAYOR**

ATTEST:

**\*\*Citizen Remarks**

Mr. Geoge Dixon came forward to discuss installing a retired flag box like Olive Branch has to give our citizens a place to dispose of our flags respectfully.

Representative Hester Jackson McCray of Horn Lake came forward to congratulate Mayor Stokes and the Board and to encourage all citizens to support and uphold our mayor and Board, and to pray for them.

Dr. Deborah Williams came forth to discuss the need for unity in the city and express her confidence in moving the city forward and helping and assisting in any way possible to help the Mayor and Board achieve their goals and endeavors.

Order #07-06-25

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of July, 2025.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mayor

Attest:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CAO/City Clerk

Seal

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

The minutes for the July 1, 2025, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2025.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CAO/City Clerk