**MUNICIPAL DOCKET**

**MAYOR AND BOARD OF ALDERMEN MEETING**

**july 15, 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 Johnson |
| Pledge of Allegiance: | Alderman McKinney |

Roll Call

1. **Vote on Municipal Docket**
2. **Consent Agenda**
3. Approval of minutes for July 1, 2025, Mayor and Board of Aldermen meeting.
4. Resolution revoking City of Horn Lake Assessment and Contributions for DeSoto County Crime Stoppers.
5. Request to transfer Fire Department 2010 Ford F150 VIN#1FTEW1E84AFB33481 to the Animal Shelter.
6. Request to promote John Paul Lavender to Certified Firefighter Level III at a rate of $18.66 per hour effective July 20, 2025, in the Fire Department.
7. Request to promote Kimani Cross to Certified Firefighter Level III at a rate of $18.66 per hour effective July 20, 2025, in the Fire Department.
8. Request to promote Jason Sprouse to Certified Firefighter Level III at a rate of $18.66 per hour effective July 20, 2025, in the Fire Department.
9. Request to increase stipend pay for the following employees in the Fire Department effective July 20, 2025: Michael Collins $500.00 annually, Kimani Cross $500.00 annually, Joseph Gee $500.00 annually, Isaac Huggins $500.00 annually, John Paul Lavender $500.00 annually, and Jason Sprouse $500.00 annually, as they have completed out of rank testing.
10. Authorize to adjust utility bill individual itemized list for June 2025 in the amount of $6,209.65 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.
11. Request to appoint Rodney Nash, Assistant Utility Director, to be the new representative for Horn Lake on the DeSoto County Regional Utility Authority board.
12. Request for Shayne Carnes in the Utility Department to attend a 1-day MSRWA sponsored water operator training class in Oxford, MS on July 23, 2025.
13. Request to purchase a CID Swing Boom Cutter attachment for the city street department skid steer from Contractor Supply Company in the amount of $11,400.00, being the lowest and best bid received.
14. Request to purchase a 2020 YANMAR VIO 80 MINI EXCAVATOR for the utility department from Contractors Supply Company in the amount of $56,000.00, being the lowest and best quote received.
15. Request for Rodney Nash, Assistant Utility Director, to attend the 2025 WEFTEC Conference in Chicago September 27-October 1, 2025, at no cost to the city.
16. Request acceptance of Neel-Schaffer letter dated July 9, 2025, for Youth Baseball Field Renovations at Latimer Lakes Park totaling $150,000.00 ($90,000 for design phase and $60,000 for Construction Administration phase).
17. Request approval for Clay Richey, Tournament Director from USSSA Baseball to host three (3) tournaments August 29-31, September 19-21, and October 24-26, 2025, at Latimer Lakes Park.
18. Request promotion of Officer Taylor Lawson from P3 to P4 at a rate of $30.33 per hour effective August 3, 2025, in the Police Department.
19. Acknowledgement and acceptance of Neel-Schaffer letter dated July 9, 2025 for a bond release on the Scannell Spec Building.
20. Resolution to elect LaShonda Johnson as 2025 MML voting delegate representing Horn Lake in the MML 2nd Vice President election

1. **Claims Docket**
2. **Presentations/Special Guests**
3. **Planning**
4. **Swearing in of Planning Commissioners:** Lakita Fox, ward 1, Jessie Ware, ward 2, Calvin Freeman, ward 3, Kirby Carter, ward 4, Morris Taylor, ward 5, Mark Crawford, ward 6, Chad Engelke, At Large and Janice Vidal, Mayor.
5. **New Business**
6. Resolution to Clean Private Property.
7. Discussion regarding retired flag drop box.
8. Discussion of appointment of Mayor Pro Tempore.
9. **Citizen Remarks**
10. Brenda Bostick – rental properties and grass

 VIII. **Mayor / Alderman Correspondence**

1. **Department Head Correspondence**
2. Police- Received and approved application for a block party in the 3400 block of Laurelwood on August 23, 2025, 11:30 a.m. to 5:00 p.m.
3. **City Attorney Correspondence**
4. **Executive Session**
5. Discussion of personnel matters in the Admin/Finance Department.

XII. **Adjourn**

July 15, 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 15, 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, Rodney Nash, Interim Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Leslie Chung, Assistant 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, Tanya Carter, CAO/City Clerk, Tara Warren, Interim CAO/City Clerk, Daniel Feinstone CIO/CSO, Vince Malavasi, City Engineer, and Ravonda Willis, City Attorney.

Absent: None.

Order # 07-07-25

**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 Johnson and seconded by Alderwoman 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 July, 2025.

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 Mayor

Attest:

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

CAO/City Clerk

Seal

Order #07-08-25

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-R with the exception of tabling letter N until the August 5, 2025 Mayor and Board of Aldermen Meeting.

1. Approval of minutes for July 1, 2025, Mayor and Board of Aldermen meeting.
2. Resolution revoking City of Horn Lake Assessment and Contributions for DeSoto County Crime Stoppers.
3. Request to transfer Fire Department 2010 Ford F150 VIN#1FTEW1E84AFB33481 to the Animal Shelter.
4. Request to promote John Paul Lavender to Certified Firefighter Level III at a rate of $18.66 per hour effective July 20, 2025, in the Fire Department.
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9. Request to appoint Rodney Nash, Assistant Utility Director, to be the new representative for Horn Lake on the DeSoto County Regional Utility Authority board.
10. Request for Shayne Carnes in the Utility Department to attend a 1-day MSRWA sponsored water operator training class in Oxford, MS on July 23, 2025.
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13. Request for Rodney Nash, Assistant Utility Director, to attend the 2025 WEFTEC Conference in Chicago September 27-October 1, 2025, at no cost to the city.
14. Request approval for Clay Richey, Tournament Director from USSSA Baseball to host

 three (3) tournaments August 29-31, September 19-21, and October 24-26, 2025, at

 Latimer Lakes Park.

1. Request promotion of Officer Taylor Lawson from P3 to P4 at a rate of $30.33 per hour effective August 3, 2025, in the Police Department.
2. Acknowledgement and acceptance of Neel-Schaffer letter dated July 9, 2025 for a bond release on the Scannell Spec Building.
3. Resolution to elect LaShonda Johnson as 2025 MML voting delegate representing Horn Lake in the MML 2nd Vice President election

Said motion was made by Alderman Johnston 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 July, 2025.

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 Mayor

Attest:

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

CAO/City Clerk

Seal





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|  **CITY OF HORN LAKE**  |
|  **BOARD MEETING** |
| **7/15/2025** |
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| Department | 7/10/2025 | Overtime Amount |
|  Animal Control | $10,281.74  | $1,239.26  |
| Code Enforcement | $9,666.30  | $0.00  |
| Judicial | $16,135.19  | $24.80  |
| Fire/Amb | $187,939.64  | $0.00  |
| Fire/Budgeted OT | $0.00  | $15,960.00  |
| Fire/Non Budgeted OT | $0.00  | $2,030.04  |
| Fire/ST Non Budgeted OT | $0.00  | $221.60  |
| Finance | $20,228.93  | $0.00  |
| Information Technology | $5,216.60  | $0.00  |
| Legislative | $4,858.65  | $0.00  |
| Executive | $4,848.55  | $0.00  |
| Parks | $18,953.99  | $0.00  |
| Planning | $13,222.67  | $0.00  |
| Police | $180,542.37  | $8,831.61  |
| Public Works - Streets | $14,725.59  | $247.42  |
| Public Works - Utility | $30,338.85  | $1,347.06  |
| **Grand Total** | **$516,959.07**  | **$29,901.79**  |

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|  |  **CITY OF HORN LAKE**  |  |  |
|  |  **BOARD MEETING** |  |  |
|  | **7/15/2025** |  |  |
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|  | **CLAIMS DOCKET RECAP D-071525 C-071525** |  |  |
|  |  |  |  |
|  **NAME OF FUND** |  | TOTAL |
|  GENERAL FUND |  | **$565,416.02** |
|  |  |  |  |
|  | COURT COSTS | $79,166.35 |  |
|  | EXECUTIVE | $380.00 |  |
|  | LEGISLATIVE | $5,021.00 |  |
|  | JUDICIAL | $3,592.01 |  |
|  | FINANCIAL ADMIN | $490.00 |  |
|  | INFORMATION TECHNOLOGY  | $798.85 |  |
|  | PLANNING | $2,277.09 |  |
|  | POLICE | $74,139.61 |  |
|  | FIRE & EMS | $50,277.26 |  |
|  | CODE ENFORCEMENT | $367.71 |  |
|  | STREET DEPARTMENT | $25,718.64 |  |
|  | ANIMAL CONTROL | $9,032.38 |  |
|  | PARKS & REC | $21,638.74 |  |
|  | PARK TOURNAMENT | $0.00 |  |
|  | PROFESSIONAL EXPENSE | $292,516.38 |  |
|  | DEBT SERVICES | $0.00 |  |
|  | \*\*\*HEALTH EXPENSE\*\*\* | $0.00 |  |
|  |  |  |  |
| BOND FUNDED CAP PROJECT EXPENSE |  | **$0.00** |
|  |  |  |  |
|  LIBRARY FUND |  | **$3,363.15** |
|  |  |  |  |
| ECONOMIC DEVELOPMENT FUND |  | **$1,050.00** |
|  |  |  |  |
|  UTILITY FUND |  | **$220,660.69** |
|  |  |  |  |
|  TOTAL DOCKET |  | **$790,489.86** |

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| **VENDOR** | **VENDOR NAME** | **ORG DESC** | **ACCOUNT DESC** | **AMOUNT** | **CHECK NO** | **FULL DESC** |
| 6993 | ADDICTION CAMPUSES O | GENERAL FUND | MISCELLANEOUS REV | $74,564.99 | 7195513 | OPIOID SETTLEMENT FUNDS 2023 - 2024 |
| 6726 | LIPSCOMB & PITTS | EXECUTIVE | PROFESSIONAL SERVICES | $315.00 | 7195515 | BOND FOR MAYOR J. STOKES |
| 6726 | LIPSCOMB & PITTS | LEGISLATIVE | PROFESSIONAL SERVICES | $315.00 | 7195515 | BOND FOR ALD C. ARMSTRONG |
| 6726 | LIPSCOMB & PITTS | LEGISLATIVE | PROFESSIONAL SERVICES | $315.00 | 7195515 | BOND FOR ALD L. MCKINNEY |
| 6726 | LIPSCOMB & PITTS | LEGISLATIVE | PROFESSIONAL SERVICES | $315.00 | 7195515 | BOND FOR ALD K. SMITH |
| 6726 | LIPSCOMB & PITTS | LEGISLATIVE | PROFESSIONAL SERVICES | $315.00 | 7195515 | BOND FOR ALD J. LANGSTON |
| 6726 | LIPSCOMB & PITTS | LEGISLATIVE | PROFESSIONAL SERVICES | $300.00 | 7195515 | BOND FOR ALD T. BLEDSOE |
| 6726 | LIPSCOMB & PITTS | LEGISLATIVE | PROFESSIONAL SERVICES | $1,065.00 | 7195515 | BOND FOR ALD L. JOHNSON |
| 6726 | LIPSCOMB & PITTS | LEGISLATIVE | PROFESSIONAL SERVICES | $1,065.00 | 7195515 | BOND FOR ALD J. BOSTICK |
| 926 | THE HOME DEPOT | FIRE & EMS | BUILDING & EQUIP MAINT | $162.32 | 7195516 | STATION #3 |
| 926 | THE HOME DEPOT | FIRE & EMS | BUILDING & EQUIP MAINT | $40.44 | 7195516 | STATION #2 |
| 926 | THE HOME DEPOT | FIRE & EMS | BUILDING & EQUIP MAINT | $129.00 | 7195516 | GAS GRILL |
| 926 | THE HOME DEPOT | FIRE & EMS | MACHINERY & EQUIPMENT | $498.00 | 7195516 | GRILLS |
| 926 | THE HOME DEPOT | STREET DEPARTMENT | MATERIALS | $39.94 | 7195516 | TORCH AND SAW FOR WAYNE |
| 926 | THE HOME DEPOT | STREET DEPARTMENT | MATERIALS | $110.15 | 7195516 | BOARDS TO REPAIR FENCE AT DEAD END CHAPEL HILL |
| 926 | THE HOME DEPOT | PARKS & REC | PARK SUPPLIES | $179.30 | 7195516 | COMBO LOCK & WATER |
| 1356 | ATMOS ENERGY | ADMINISTRATIVE EXPENSE | UTILITIES | $46.97 | 7195514 | 7460 HWY 301 |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $548.00 | 7195516 | CHEST FREEZER FOR H.L.A.S. |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $9.87 | 7195516 | INDOOR FOGGER |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | CITY HALL RENOVATIONS | $35.49 | 7195516 | COMMON BOARD |
| 940 | HORN LAKE POSTMASTER | UTILITY SYSTEM | TELEPHONE & POSTAGE | $3,663.20 | 7195517 | JULY 2025 BILLING |
| 9997 | JALISHA MONIQUE ACKE | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | $307.15 | 7195666 | CB REFUND J. ACKERSON CASE #M2025-00423 |
| 9997 | JOSELYN DYSHEL NUNN | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | $150.00 | 7195667 | CB REFUND J. NUNN CASE #M2024-01329 |
| 6743 | MISSISSIPPI AMBULANC | GENERAL FUND | AMBULANCE BILLING REV | $4,144.21 | 7195718 | TREAT PAYMENT |
| 6901 | BERKLEY INSURANCE CO | EXECUTIVE | WORKMAN'S COMP INSUR | $65.00 | 7195651 | WORKERS COMP INSURANCE |
| 6901 | BERKLEY INSURANCE CO | LEGISLATIVE | WORKMAN'S COMP INSUR | $66.00 | 7195651 | WORKERS COMP INSURANCE |
| 2483 | A TO Z ADVERTISING I | LEGISLATIVE | PROFESSIONAL SERVICES | $1,245.00 | 7195632 | EMB FOR BOARD SHIRTS |
| 6634 | DEBORAH A STORLEY | LEGISLATIVE | PROFESSIONAL SERVICES | $20.00 | 7195673 | EMBROIDERY LOGO |
| 6901 | BERKLEY INSURANCE CO | JUDICIAL | WORKMAN'S COMP INSUR | $172.00 | 7195651 | WORKERS COMP INSURANCE |
| 1113 | LAWRENCE PRINTING CO | JUDICIAL | OFFICE SUPPLIES | $340.50 | 7195709 | COURT CONTINUANCE FORMS |
| 3185 | CATALIS LLC | JUDICIAL | PROFESSIONAL SERVICES | $2,682.72 | 7195662 | COURT SOFTWARE |
| 6660 | AMERICAN MUNICIPAL S | JUDICIAL | PROFESSIONAL SERVICES | $246.79 | 7195637 | COURT COLLECTIONS JUNE 2025 |
| 6726 | LIPSCOMB & PITTS | JUDICIAL | PROFESSIONAL SERVICES | $150.00 | 7195710 | BOND RENEWAL T. WARREN |
| 6901 | BERKLEY INSURANCE CO | FINANCIAL ADMINISTRATION | WORKMAN'S COMP INSUR | $190.00 | 7195651 | WORKERS COMP INSURANCE |
| 6726 | LIPSCOMB & PITTS | FINANCIAL ADMINISTRATION | PROFESSIONAL SERVICES | $150.00 | 7195710 | BOND RENEWAL M. SHOEMAKER |
| 6726 | LIPSCOMB & PITTS | FINANCIAL ADMINISTRATION | PROFESSIONAL SERVICES | $150.00 | 7195710 | BOND RENEWAL A. LINVILLE |
| 3323 | CADENCE BANK | INFORMATION TECHNOLOGY | PROFESSIONAL SERVICES | $10.70 | 7195659 | CAR WASH PACKAGE FOR I.T. |
| 6798 | AMAZON CAPITAL SERVI | INFORMATION TECHNOLOGY | MACHINERY & EQUIPMENT | $182.55 | 7195636 | COMPUTER EQUIPMENT |
| 6798 | AMAZON CAPITAL SERVI | INFORMATION TECHNOLOGY | MACHINERY & EQUIPMENT | $83.35 | 7195636 | LABEL PRINTER |
| 6798 | AMAZON CAPITAL SERVI | INFORMATION TECHNOLOGY | MACHINERY & EQUIPMENT | $64.83 | 7195636 | CABLES |
| 6798 | AMAZON CAPITAL SERVI | INFORMATION TECHNOLOGY | MACHINERY & EQUIPMENT | $434.35 | 7195636 | COMPUTER EQUIPMENT |
| 6798 | AMAZON CAPITAL SERVI | INFORMATION TECHNOLOGY | MACHINERY & EQUIPMENT | $23.07 | 7195636 | UNDER DESK WALL MOUNT |
| 6901 | BERKLEY INSURANCE CO | PLANNING | WORKMAN'S COMP INSUR | $1,184.00 | 7195651 | WORKERS COMP INSURANCE |
| 1702 | FLEETCOR TECHNOLOGIE | PLANNING | FUEL & OIL | $64.45 | 7195686 | PLANNING / CODE 6/23 TO 6/29 |
| 1457 | NEEL-SCHAFFER INC | PLANNING | PROFESSIONAL SERVICES | $1,028.64 | 7195724 | STORMWATER |
| 6901 | BERKLEY INSURANCE CO | POLICE | WORKMAN'S COMP INSUR | $16,028.99 | 7195651 | WORKERS COMP INSURANCE |
| 939 | HORN LAKE ANIMAL HOS | POLICE | DOG SUPPLIES/VET SERVICES | $73.23 | 7195696 | HL ANIMAL HOSPITAL K9 MEDS-CAINE |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $237.79 | 7195738 | UNIT# 1391: RADIATOR |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $24.81 | 7195738 | UNIT# 8134: HEADLIGHT |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $70.81 | 7195738 | UNIT# 8134: ENGINE MOUNT |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $72.67 | 7195738 | UNIT# 5493: COOLANT, HEATER CONNECTOR, HOEATER HOS |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $66.50 | 7195738 | UNIT# 5217: BRAKE PADS, PAD SET |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | $44.19 | 7195738 | UNIT# 9967: ENGINE MOUNT |
| 1918 | T & B TRUCK REPAIR | POLICE | VEHICLE MAINTENANCE | $3,784.37 | 7195752 | UNIT#1554: BATTERY CONNECTORS, CAM SENSOR, BATTERY |
| 6295 | COMSOUTH INC | POLICE | VEHICLE MAINTENANCE | $4,024.30 | 7195665 | VISOR EMERGENCY LIGHTS, 2 VEHICLE REPAIR/REPLACE I |
| 6701 | STATION 51 GRAPHICS | POLICE | VEHICLE MAINTENANCE | $435.00 | 7195749 | UNIT# 6927: K9 DECALS, TINT |
| 6851 | UPSTATE WHOLESALE SU | POLICE | VEHICLE MAINTENANCE | $1,742.00 | 7195767 | REPAIR/REPLACE TWO V110 COMPUTER DOCKS |
| 926 | THE HOME DEPOT | POLICE | EQUIPMENT PARTS & SUPPLIES | $59.18 | 7195758 | PD SHOP: SCRAPER, VENT FILTER, BLADE, EPOXY, ADHES |
| 6798 | AMAZON CAPITAL SERVI | POLICE | EQUIPMENT PARTS & SUPPLIES | $52.22 | 7195636 | TRIPLE BEAM MECHANICAL BALANCE SCALE FOR EVIDENCE |
| 5099 | EMERGENCY EQUIP PROF | POLICE | UNIFORMS | $285.95 | 7195680 | UNIFORM ALLOTMENT NELSON |
| 5099 | EMERGENCY EQUIP PROF | POLICE | UNIFORMS | $14,419.50 | 7195680 | 2025 BULK UNIFORM ORDER |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL | $2,374.08 | 7195687 | POLICE 6/23 TO 6/29 |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL | $3,265.03 | 7195691 | 06-30-2025 TO 07-06-2025 |
| 6470 | MAGCOR | POLICE | PROFESSIONAL SERVICES | $290.00 | 7195711 | ORANGE VIOLATION NOTICES FOR POLICE |
| 6726 | LIPSCOMB & PITTS | POLICE | PROFESSIONAL SERVICES | $150.00 | 7195710 | BOND RENEWAL A. PULLEN |
| 6927 | LANGUAGE LINE SERVIC | POLICE | PROFESSIONAL SERVICES | $13.44 | 7195708 | JUNE 2025 LANGUAGE LINE |
| 6971 | ANIMAL CARE HOSPITAL | POLICE | PROFESSIONAL SERVICES | $3,306.33 | 7195641 | ANIMAL CARE HOSPITAL K9 VET PROCEDURE-CAINE |
| 6996 | CTG CONSULTING LLC | POLICE | TRAVEL & TRAINING | $4,000.00 | 7195669 | CTG CONSULTING |
| 6203 | THE SOUTHERN | POLICE | MACHINERY & EQUIPMENT | $794.94 | 7195759 | (3) SAFARILAND 636RDS LEVEL III ALS/SLS RED DOT HO |
| 6295 | COMSOUTH INC | POLICE | MACHINERY & EQUIPMENT | $543.32 | 7195665 | PRINTER ARMREST (G) |
| 6428 | HOWARD TECHNOLOGY | POLICE | MACHINERY & EQUIPMENT | $951.80 | 7195698 | M:260 CARD READER, M:260 USB CABLE (G) |
| 6851 | UPSTATE WHOLESALE SU | POLICE | MACHINERY & EQUIPMENT | $896.00 | 7195767 | (2)THERMAL PRINTER, (2)12V DC INPUT,(2) TRANSFER C |
| 6903 | MOTOROLA SOLUTIONS I | POLICE | MACHINERY & EQUIPMENT | $7,950.50 | 7195719 | APX6500 ENHANCED MOBILE AND PROGRAMMING |
| 6903 | MOTOROLA SOLUTIONS I | POLICE | MACHINERY & EQUIPMENT | $6,478.66 | 7195719 | APX6500 ENHANCED MOBILE & PROGRAMMING |
| 6964 | KIRBY K9 | POLICE | MACHINERY & EQUIPMENT | $1,704.00 | 7195704 | K9 TRAINING AIDS KIRBY K9 LLC QUOTE #0001866 |
| 6901 | BERKLEY INSURANCE CO | FIRE & EMS | WORKMAN'S COMP INSUR | $29,058.99 | 7195651 | WORKERS COMP INSURANCE |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | $503.19 | 7195693 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | $16.50 | 7195693 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | $941.60 | 7195693 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | $22.60 | 7195693 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | $533.64 | 7195693 | EMS SUPPLIES |
| 4983 | PREMIER AIR PRODUCTS | FIRE & EMS | MEDICAL SUPPLIES | $159.28 | 7195741 | EMS OXYGEN |
| 78 | AMERICAN TIRE REPAIR | FIRE & EMS | VEHICLE MAINTENANCE | $635.36 | 7195639 | 104 TIRES |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE | $3,807.84 | 7195680 | ENGINE 2 REPAIRS |
| 6257 | LANDERS SOUTH | FIRE & EMS | VEHICLE MAINTENANCE | $1,340.83 | 7195705 | UNIT 3 REPAIRS |
| 926 | THE HOME DEPOT | FIRE & EMS | BUILDING & EQUIP MAINT | $23.96 | 7195758 | STATION 3 SPRINKLERS |
| 1256 | MEMPHIS ICE MACHINE | FIRE & EMS | BUILDING & EQUIP MAINT | $185.00 | 7195714 | SERVICE CALL TO CHECK STATION 3 ICE MACHINE |
| 1350 | MS STATE DEPARTMENT | FIRE & EMS | BUILDING & EQUIP MAINT | $60.00 | 7195721 | WATER HEATER INSPECTIONS STATION 1 AND 2 |
| 3323 | CADENCE BANK | FIRE & EMS | BUILDING & EQUIP MAINT | $32.09 | 7195659 | FAN PUMP FOR THE PORTABLE AC UNIT BOUGHT AT PETCO |
| 5218 | AMERICAN REFRIGERATI | FIRE & EMS | BUILDING & EQUIP MAINT | $539.00 | 7195638 | SEMI ANNUAL MAINT. STATION 3 |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | UNIFORMS | $176.00 | 7195680 | ROADVESTS |
| 1518 | O'REILLY AUTO PARTS | FIRE & EMS | FUEL & OIL | $33.98 | 7195738 | DEF FUEL |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL | $1,270.02 | 7195688 | FUEL 6/23-6/29 |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL | $1,035.55 | 7195689 | FUEL 6/30-7/6 |
| 6726 | LIPSCOMB & PITTS | FIRE & EMS | PROFESSIONAL SERVICES | $150.00 | 7195710 | BOND RENEWAL R. WHITE |
| 651 | ENTERGY | FIRE & EMS | UTILITIES | $789.59 | 7195681 | 5711 HWY 51 N |
| 651 | ENTERGY | FIRE & EMS | UTILITIES | $764.24 | 7195681 | 6770 TULANE |
| 1356 | ATMOS ENERGY | FIRE & EMS | UTILITIES | $112.95 | 7195644 | 5711 HWY 51 |
| 1356 | ATMOS ENERGY | FIRE & EMS | UTILITIES | $214.29 | 7195648 | 6363 HWY 301 |
| 2095 | WALLS WATER ASSOCIAT | FIRE & EMS | UTILITIES | $98.50 | 7195787 | 6363 HWY 301 |
| 6995 | PWW ADVISORY GROUP L | FIRE & EMS | TRAVEL & TRAINING | $375.00 | 7195743 | CEU FOR CAC CERTIFICATION C POUNDERS |
| 301 | CAMPER CITY USA INC | FIRE & EMS | MACHINERY & EQUIPMENT | $2,641.00 | 7195661 | 2025 DODGE 105 BED COVER, DROP STEPS, TINT |
| 1256 | MEMPHIS ICE MACHINE | FIRE & EMS | MACHINERY & EQUIPMENT | $3,926.50 | 7195714 | NEW ICE MACHINE STATION 3 TO REPLACE BROKEN ONE |
| 1702 | FLEETCOR TECHNOLOGIE | CODE ENFORCEMENT | FUEL & OIL | $85.40 | 7195686 | PLANNING / CODE 6/23 TO 6/29 |
| 1702 | FLEETCOR TECHNOLOGIE | CODE ENFORCEMENT | FUEL & OIL | $282.31 | 7195690 | PLANNING / CODE 6/30 TO 7/6 |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | MATERIALS | $39.99 | 7195738 |  COUPLER FOR PORTABLE LIGHTS |
| 4028 | RELIABLE EQUIPMENT L | STREET DEPARTMENT | MATERIALS | $74.99 | 7195744 | MATERIALS FOR MOWERS |
| 6798 | AMAZON CAPITAL SERVI | STREET DEPARTMENT | MATERIALS | $124.75 | 7195636 | DRUM DOLLY FOR ST |
| 78 | AMERICAN TIRE REPAIR | STREET DEPARTMENT | VEHICLE MAINTENANCE | $166.00 | 7195639 |  TIRES FOR ASPHALT MACHINE |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | VEHICLE MAINTENANCE | $249.25 | 7195738 | FAN CLUTCH FOR ST 2354 |
| 3502 | AUTO ZONE | STREET DEPARTMENT | VEHICLE MAINTENANCE | $226.29 | 7195649 | COMPRESSOR KIT FOR ST 893 |
| 6798 | AMAZON CAPITAL SERVI | STREET DEPARTMENT | VEHICLE MAINTENANCE | $142.98 | 7195636 | TAIL LIGHT ASSBLY FOR ST #6940 |
| 6474 | HERNANDO EQUIPMENT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | $1,259.88 | 7195694 | WEEDEATERS FOR ST |
| 6474 | HERNANDO EQUIPMENT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | $257.94 | 7195694 | HEADS AND STRING FOR WEEDEATERS |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS | $95.26 | 7195766 | UNIFORMS FOR UT AND ST |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL | $441.99 | 7195684 | FUEL FOR UT AND ST 6/23 TO 6/29 |
| 3709 | BEST-WADE PETROLEUM | STREET DEPARTMENT | FUEL & OIL | $602.37 | 7195652 | FUEL FOR CITY SHOP |
| 6767 | MICHAEL HATCHER & AS | STREET DEPARTMENT | PROFESSIONAL SERVICES | $11,418.96 | 7195717 | JULY 2025 GRASS CONTRACT |
| 528 | DESOTO COUNTY ELECTR | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $6,757.65 | 7195675 | REPAIRS TO TRAFFIC LIGHTS AT INTERSTATE BLVD AND G |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $88.51 | 7195681 | 3455A LAUREL |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $146.14 | 7195681 | HWY 302 @ TULANE |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $70.35 | 7195681 | 4275 HWY 51 N |
| 1457 | NEEL-SCHAFFER INC | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $3,323.25 | 7195733 | NAIL / INTERSTATE SIGNAL MOD |
| 1927 | TEMPLE INC | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | $82.00 | 7195755 | NEMA FLASHER FOR SCHOOL LIGHTS |
| 6901 | BERKLEY INSURANCE CO | ANIMAL CONTROL | WORKMAN'S COMP INSUR | $3,282.00 | 7195651 | WORKERS COMP INSURANCE |
| 2016 | TRACTOR SUPPLY CREDI | ANIMAL CONTROL | MATERIALS | $523.71 | 7195760 | PINE BEDDING / PUPPY FOOD |
| 3323 | CADENCE BANK | ANIMAL CONTROL | MATERIALS | $118.79 | 7195659 | WRISTBANDS / CAN COOLERS H.L.A.S. |
| 3323 | CADENCE BANK | ANIMAL CONTROL | UNIFORMS | $71.64 | 7195659 | SHIRTS FOR H.L.A.S. |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL | $150.98 | 7195683 | ANIMAL SHELTER 6/23 TO 6/29 |
| 3323 | CADENCE BANK | ANIMAL CONTROL | PROFESSIONAL SERVICES | $194.99 | 7195659 | VET SUPPLIES |
| 4624 | THE DISCOVERY GROUP | ANIMAL CONTROL | PROFESSIONAL SERVICES | $17.50 | 7195757 | BACKGROUND CHECKS |
| 6739 | EXPRESS SERVICES INC | ANIMAL CONTROL | PROFESSIONAL SERVICES | $1,888.53 | 7195682 | TEMP EMPLOYEE SERVICE |
| 6816 | MWI VETERINARY SUPPL | ANIMAL CONTROL | PROFESSIONAL SERVICES | $98.33 | 7195723 | VET SUPPLIES |
| 6816 | MWI VETERINARY SUPPL | ANIMAL CONTROL | PROFESSIONAL SERVICES | $297.99 | 7195723 | VET SUPPLIES |
| 6816 | MWI VETERINARY SUPPL | ANIMAL CONTROL | PROFESSIONAL SERVICES | $1,490.72 | 7195723 | VET SUPPLIES |
| 6816 | MWI VETERINARY SUPPL | ANIMAL CONTROL | PROFESSIONAL SERVICES | $92.12 | 7195723 | VET SUPPLIES |
| 651 | ENTERGY | ANIMAL CONTROL | UTILITIES | $250.97 | 7195681 | 6520 CENTER E |
| 651 | ENTERGY | ANIMAL CONTROL | UTILITIES | $473.46 | 7195681 | 6464 CENTER E |
| 1356 | ATMOS ENERGY | ANIMAL CONTROL | UTILITIES | $80.65 | 7195645 | 6410 CENTER |
| 6657 | TAMEKA HERRON | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $20.00 | 7195754 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6742 | BRODIE FAULKNER | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $35.00 | 7195654 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6828 | DYLAN THOMAS GUNNELS | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $275.00 | 7195679 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6848 | BRAYDEN TERRELL COBB | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $175.00 | 7195653 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6857 | TYLEN M MATHEWS | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $15.00 | 7195763 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6922 | DAVID CRISTEA | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $165.00 | 7195671 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6949 | CALVIN COTTON | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $35.00 | 7195660 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6979 | LANDON PARTEE | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $35.00 | 7195707 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6981 | JAKE ROMERO | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $80.00 | 7195700 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6983 | TYLEN SMITH | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $45.00 | 7195764 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6989 | ANDRE CRYER JR | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | $35.00 | 7195640 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6605 | TYKARRIS ROSE | PARKS & REC | OUTSIDE MAINTENANCE STAFF | $340.00 | 7195762 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6731 | TYRIS ROSE | PARKS & REC | OUTSIDE MAINTENANCE STAFF | $345.00 | 7195765 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6980 | STEVEN GERACI | PARKS & REC | OUTSIDE MAINTENANCE STAFF | $295.00 | 7195750 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6992 | JEREMY SMITH | PARKS & REC | OUTSIDE MAINTENANCE STAFF | $390.00 | 7195702 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6994 | AIDEN HOLLANDER | PARKS & REC | OUTSIDE MAINTENANCE STAFF | $250.00 | 7195635 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 6901 | BERKLEY INSURANCE CO | PARKS & REC | WORKMAN'S COMP INSUR | $1,121.99 | 7195651 | WORKERS COMP INSURANCE |
| 265 | BSN SPORTS, INC | PARKS & REC | MATERIALS | $215.94 | 7195656 | CONTRACT WORK 6/23 TO 7/6/2025 |
| 265 | BSN SPORTS, INC | PARKS & REC | MATERIALS | $220.00 | 7195657 | SCOREBOOKS FOR BASKETBALL |
| 926 | THE HOME DEPOT | PARKS & REC | MATERIALS | $53.94 | 7195758 | CAUTION TAPE |
| 1518 | O'REILLY AUTO PARTS | PARKS & REC | MATERIALS | $9.00 | 7195738 | WIPER BLADE |
| 1831 | SOUTHAVEN SUPPLY | PARKS & REC | MATERIALS | $2.31 | 7195747 | BOLTS FOR PLAYGROUND |
| 4694 | MARK TATKO | PARKS & REC | UMPIRES | $4,178.75 | 7195712 | REFS, SUPS, SCHEDULING SUMMER BASKETBALL PLAYOFFS |
| 1736 | S & H SMALL ENGINE | PARKS & REC | EQUIPMENT MAINTENANCE | $125.85 | 7195746 | INLINE FUSE HOLDER FOR MOWER |
| 5966 | WADE INC | PARKS & REC | EQUIPMENT MAINTENANCE | $198.68 | 7195786 | OIL CHANGE AND BREAK CHECK |
| 6805 | DC SERVICE SYSTEMS I | PARKS & REC | EQUIPMENT MAINTENANCE | $383.20 | 7195672 | TRAILER REPAIR |
| 6221 | AQUA RAINSCAPES | PARKS & REC | BUILDING MAINT | $750.00 | 7195642 | REPAIRS TO TOILET AT CONCESSIONS |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL | $190.54 | 7195685 | FUEL FOR PARKS 6/23 TO 6/29 |
| 3323 | CADENCE BANK | PARKS & REC | PROFESSIONAL SERVICES | $14.95 | 7195659 | BACKGROUND CHECKS |
| 6515 | SPORTS CONDUCTOR | PARKS & REC | PROFESSIONAL SERVICES | $375.00 | 7195748 | MONTHLY REGISTRATION JULY 2025 |
| 6726 | LIPSCOMB & PITTS | PARKS & REC | PROFESSIONAL SERVICES | $175.00 | 7195710 | BOND RENEWAL C. MATHEWS |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $126.68 | 7195681 | 3500 LAUREL CV T. BURMA HOBBS PARK |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $166.82 | 7195681 | 6955 TULANE GREG MAXEY PARK |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $58.06 | 7195681 | RIDGEWOOD PARK COMM CSM B |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $181.05 | 7195681 | RIDGEWOOD PARK COMM CSM |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $59.90 | 7195681 | 5586 TULANE |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $760.79 | 7195681 | 5633 TULANE BLDG A |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $1,149.10 | 7195681 | 5633 TULANE BLDG B |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $1,634.01 | 7195681 | 5633 TULANE BLDG D |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $231.13 | 7195681 | 5633 TULANE BLDG F |
| 651 | ENTERGY | PARKS & REC | UTILITIES | $229.61 | 7195681 | 5633 TULANE BLDG TENN |
| 5635 | SUNBELT RENTALS | PARKS & REC | MACHINERY & EQUIPMENT | $546.59 | 7195751 | GENERATOR FOR FIREWORKS SHOW |
| 2145 | WHITFIELD ELECTRIC C | PARKS & REC | BUILDING IMPROVEMENTS | $1,492.92 | 7195788 | REPAIR OFFICE PARKING LOT LIGHTS |
| 6221 | AQUA RAINSCAPES | PARKS & REC | BUILDING IMPROVEMENTS | $1,180.00 | 7195642 | REPAIRS TO IMMIGRATION FIELD 1,2,3 |
| 6221 | AQUA RAINSCAPES | PARKS & REC | BUILDING IMPROVEMENTS | $2,670.00 | 7195642 | IRRIGATION REPAIRS FIELD 4,5,6,8 |
| 6798 | AMAZON CAPITAL SERVI | PARKS & REC | PARK SUPPLIES | $86.71 | 7195636 | INK, COOLING TOWELS AND ENVELOPES |
| 6798 | AMAZON CAPITAL SERVI | PARKS & REC | PARK SUPPLIES | $101.22 | 7195636 | SUPPLIES FOR TEDDY BEAR PICNIC |
| 6798 | AMAZON CAPITAL SERVI | PARKS & REC | PARK SUPPLIES | $234.70 | 7195636 | SUPPLIES FOR TEDDY BEAR PICNIC |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | $490.31 | 7195633 | SUPPLIES FOR CITY HALL |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | $341.00 | 7195633 | SOAP DISPENSERS FOR ANIMAL SHELTER |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | $245.80 | 7195633 | TRASH BAGS AND 409 SPRAY FOR CITY HALL |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | $303.90 | 7195633 | Z TOLD PAPER TOWELS FOR NEW ANIMAL SHELTER |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | $184.95 | 7195633 | FD SUPPLIES |
| 1457 | NEEL-SCHAFFER INC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $13,062.70 | 7195725 | H.L. GENERAL SERVICE |
| 1457 | NEEL-SCHAFFER INC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $3,268.72 | 7195726 | H.L. RPR 2023 |
| 3323 | CADENCE BANK | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $478.00 | 7195659 | ATERA SD-ITD ADVANCED - M |
| 3323 | CADENCE BANK | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $722.50 | 7195659 | ATERA SUBSCRIPTION |
| 4111 | DESOTO TIMES TRIBUNE | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $248.56 | 7195677 | H.L. FISCAL POP |
| 4318 | TRI STATE TROPHY INC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $75.00 | 7195761 | PLAQUE FOR MAYOR |
| 5903 | DEX IMAGING | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $252.71 | 7195678 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $123.71 | 7195745 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $45.06 | 7195745 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $66.40 | 7195745 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $86.54 | 7195745 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $378.15 | 7195745 | COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $272.08 | 7195745 | COPIER LEASE AGREEMENT |
| 6391 | DATAPATH ADMINISTR | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $205.00 | 7195670 | FSA / DCAP |
| 6662 | FRANCOTYP POSTALIA I | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $121.98 | 7195692 | LICENSES & FEES 6/2025 - 9/2025 |
| 6726 | LIPSCOMB & PITTS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $150.00 | 7195710 | BOND RENEWAL MS DOE |
| 6755 | MAYO MALLETTE PLLC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $1,771.28 | 7195713 | TAX COLLECTOR |
| 6863 | PROGRESSIVE TECHNOLO | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $1,100.00 | 7195742 | CAMERA FOR PW GATE |
| 6863 | PROGRESSIVE TECHNOLO | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $1,100.00 | 7195742 | CAMERAS WEST GATE PARKS |
| 6938 | JAN-PRO DEVELOPMENT | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $4,945.00 | 7195701 | JANITORAL SERVICE |
| 6997 | TABOADA APPAREL | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $337.72 | 7195753 | EMB PATCHES / BADGES |
| 9996 | ADVANCED SAFE & LOCK | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | $250.00 | 7195740 | REPAIRS FOR UTILITY SAFE |
| 4074 | ADAM R PARVIN | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | $300.00 | 7195634 | CODE MAINTENANCE |
| 6728 | BROWN LAWN AND CLEAN | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | $410.00 | 7195655 | CODE MAINTENANCE |
| 6732 | JOHN IVORY SELDON JR | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | $220.00 | 7195703 | CODE MAINTENANCE |
| 3323 | CADENCE BANK | ADMINISTRATIVE EXPENSE | POSTAGE | $1,035.00 | 7195659 | POSTAGE FOR METER |
| 4457 | AT&T WIRELESS | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | $8,410.65 | 7195643 | CELL PHONES |
| 6521 | C SPIRE | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | $8,421.01 | 7195658 | CELL PHONES |
| 1356 | ATMOS ENERGY | ADMINISTRATIVE EXPENSE | UTILITIES | $1,624.15 | 7195646 | 3101 GOODMAN |
| 1002 | INTEGRATED COMMUNIC | ADMINISTRATIVE EXPENSE | MACHINERY & EQUIPMENT | $3,325.20 | 7195699 | GPS CITY HALL VEHICLES |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $273.66 | 7195758 | PAINT SUPPLIES H.L.A.S. |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $20.93 | 7195758 | QUICK CONNECT KEYS |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $69.98 | 7195758 | HOSES H.L.A.S. |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $23.73 | 7195758 | INDOOR FOGGER H.L.A.S. |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $277.80 | 7195758 | HOSES & NOZZLE H.L.A.S. |
| 6773 | OFFICE FURNITURE WAR | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $716.00 | 7195739 | FURNITURE FOR H.L.A.S. |
| 6798 | AMAZON CAPITAL SERVI | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $427.88 | 7195636 | COMPUTER EQUIP / CABLES |
| 6798 | AMAZON CAPITAL SERVI | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $345.94 | 7195636 | COMPUTER EQUIP / CABLES |
| 6798 | AMAZON CAPITAL SERVI | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $499.56 | 7195636 | SURGE CORDS |
| 6863 | PROGRESSIVE TECHNOLO | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $4,986.00 | 7195742 | INSTALLED VERKADA FOR H.L.A.S. |
| 6863 | PROGRESSIVE TECHNOLO | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $4,898.00 | 7195742 | INSTALL ACCESS CONTROL H.L.A.S. |
| 6863 | PROGRESSIVE TECHNOLO | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $4,900.00 | 7195742 | INSTALL VERKADA FOR H.L.A.S. |
| 6863 | PROGRESSIVE TECHNOLO | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $4,990.00 | 7195742 | AC CONTROL FOR H.L.A.S. |
| 6863 | PROGRESSIVE TECHNOLO | ADMINISTRATIVE EXPENSE | ANIMAL SHELTER | $4,998.94 | 7195742 | PROCURE CAMERA MOUNT HARDWARE H.L.A.S. |
| 434 | COVINGTON SALES & SE | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS | $31,337.37 | 7195668 | ASPHALT GLUE FOR FALCON |
| 6907 | MERIDIAN WASTE MISSI | ADMINISTRATIVE EXPENSE | SANITATION CONTRACT EXPENSE | $151,324.68 | 7195716 | TRASH SERVICES |
| 1457 | NEEL-SCHAFFER INC | ADMINISTRATIVE EXPENSE | MUNICIPAL STREET MAINT PROJECT | $8,377.50 | 7195734 | PAVEMENT PROGRAM YR 2 |
| 1457 | NEEL-SCHAFFER INC | ADMINISTRATIVE EXPENSE | MUNICIPAL STREET MAINT PROJECT | $9,355.00 | 7195737 | PAVEMENT MGMT PROGRAM YR 3 |
| 1457 | NEEL-SCHAFFER INC | ADMINISTRATIVE EXPENSE | NAIL RD PEPPERCHASE EXTENSION | $350.00 | 7195736 | NAIL EXT - CORE 5 |
| 1457 | NEEL-SCHAFFER INC | ADMINISTRATIVE EXPENSE | HORN LAKE RD SIDEWALK PROJECT | $9,330.00 | 7195735 | H.L. SIDEWALK PROJECT |
| 556 | DESOTO COUNTY SUPERV | LIBRARY EXPENSE | PROFESSIONAL SERVICES | $420.00 | 7195676 | LAWN SERVICE |
| 556 | DESOTO COUNTY SUPERV | LIBRARY EXPENSE | PROFESSIONAL SERVICES | $1,385.00 | 7195676 | JANITORIAL SERVICE |
| 651 | ENTERGY | LIBRARY EXPENSE | UTILITIES | $1,558.15 | 7195681 | 2885 GOODMAN W |
| 5103 | MS MUNICIPAL | ECONOMIC DEVELOPMENT | PROMOTIONS | $350.00 | 7195720 | MML SUMMER CONF T. CARTER |
| 5103 | MS MUNICIPAL | ECONOMIC DEVELOPMENT | PROMOTIONS | $350.00 | 7195720 | MML SUMMER CONF A. HOCKENSMITH |
| 5103 | MS MUNICIPAL | ECONOMIC DEVELOPMENT | PROMOTIONS | $350.00 | 7195720 | MML SUMMER CONF D. FEINSTONE |
| 9999 | ANNIE MCCAMMON | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $68.44 | 7195768 | UTILITY REFUND 02-0446200 |
| 9999 | MARGARET RUTH WILLIA | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $68.44 | 7195775 | UTILITY REFUND 02-0632700 |
| 9999 | ERICA DAWN PRINCE | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $68.44 | 7195771 | UTILITY REFUND 03-0012200 |
| 9999 | STEVE AND VERONICA B | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $68.44 | 7195783 | UTILITY REFUND 03-0032200 |
| 9999 | RAID THOMPSON | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $68.44 | 7195779 | UTILITY REFUND 07-0478200 |
| 9999 | RICHARD HAIRE | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $38.34 | 7195780 | UTILITY REFUND 08-0014000 |
| 9999 | MEMPHIS WEALTH BUILD | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $68.44 | 7195776 | UTILITY REFUND 11-0092900 |
| 9999 | MWB CAPITAL LLC | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $68.44 | 7195777 | UTILITY REFUND 12-0443100 |
| 9999 | APRICOT LLC | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $68.44 | 7195769 | UTILITY REFUND 21-5970100 |
| 9999 | SFR MEM LLC | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $16.88 | 7195781 | UTILITY REFUND 21-6695100 |
| 9999 | JACOB OWEN | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $23.21 | 7195773 | UTILITY REFUND 23-0097400 |
| 9999 | TRENISE SARTIN | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $68.44 | 7195784 | UTILITY REFUND 28-0003100 |
| 9999 | BLAKE MASSEY | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $35.21 | 7195770 | UTILITY REFUND 32-1030000 |
| 9999 | KEVIN MCKINSTRY | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $35.21 | 7195774 | UTILITY REFUND 33-0131250 |
| 9999 | PATTRICE WEATHERSBY | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $35.42 | 7195778 | UTILITY REFUND 33-0184600 |
| 9999 | WHEELER CONSTRUCTION | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $65.00 | 7195785 | UTILITY REFUND 98-0037600 |
| 9999 | INA MICHELLE REXROAD | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $65.00 | 7195772 | UTILITY REFUND 99-0061600 |
| 9999 | SOUTHEAST INVESTORS | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | $65.00 | 7195782 | UTILITY REFUND 99-0186900 |
| 6901 | BERKLEY INSURANCE CO | UTILITY SYSTEM | WORKMAN'S COMP INSUR | $2,615.99 | 7195651 | WORKERS COMP INSURANCE |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | $40.34 | 7195747 | MATERIALS FOR UT |
| 3866 | CENTRAL PIPE SUPPLY | UTILITY SYSTEM | MATERIALS | $10,879.20 | 7195663 | HAND WHEEL METER |
| 6864 | MEMPHIS WINWATER CO | UTILITY SYSTEM | MATERIALS | $224.00 | 7195715 | HAND PUMPS FOR UT |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | VEHICLE MAINTENANCE | $249.25 | 7195738 | FAN CLUTCH FOR UT 2350 |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS | $95.27 | 7195766 | UNIFORMS FOR UT AND ST |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL | $441.99 | 7195684 | FUEL FOR UT AND ST 6/23 TO 6/29 |
| 3709 | BEST-WADE PETROLEUM | UTILITY SYSTEM | FUEL & OIL | $602.36 | 7195652 | FUEL FOR CITY SHOP |
| 2258 | BBI INC | UTILITY SYSTEM | PROFESSIONAL SERVICES | $1,800.00 | 7195650 | BBI SUPPORT |
| 2258 | BBI INC | UTILITY SYSTEM | PROFESSIONAL SERVICES | $2,400.00 | 7195650 | HARDWARE SUPPORT ON TABLETS |
| 4624 | THE DISCOVERY GROUP | UTILITY SYSTEM | PROFESSIONAL SERVICES | $17.50 | 7195757 | BACKGROUND CHECKS |
| 6627 | HOLDEN INTERGRATED | UTILITY SYSTEM | PROFESSIONAL SERVICES | $3,570.00 | 7195695 | SINKHOLE REPAIR @ 7117 DURANGO DR |
| 6627 | HOLDEN INTERGRATED | UTILITY SYSTEM | PROFESSIONAL SERVICES | $2,525.00 | 7195695 | SEWER REPAIR @ 6267 BANYAN |
| 6627 | HOLDEN INTERGRATED | UTILITY SYSTEM | PROFESSIONAL SERVICES | $2,675.00 | 7195695 | REPAIRED SEWER LINE & PIPE 2685 VALLEY BROOK |
| 6627 | HOLDEN INTERGRATED | UTILITY SYSTEM | PROFESSIONAL SERVICES | $2,545.00 | 7195695 | REPLACED SEWER LINE @ 5920 CHEROKE |
| 6874 | DELTA PLUMBING LLC | UTILITY SYSTEM | PROFESSIONAL SERVICES | $4,000.00 | 7195674 | TAP REPLACEMENT @ 3755 CARROLL |
| 379 | COAHOMA ELECTRIC POW | UTILITY SYSTEM | UTILITIES | $51.50 | 7195664 | HICKORY CREST |
| 379 | COAHOMA ELECTRIC POW | UTILITY SYSTEM | UTILITIES | $135.48 | 7195664 | LAKE FOREST |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $2,598.23 | 7195681 | NAIL RD |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $1,013.77 | 7195681 | 2885 MEADOWBROOK |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $190.78 | 7195681 | 5900 TWIN LAKES |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $134.32 | 7195681 | 5111 CAROLINE APT R |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $75.34 | 7195681 | 5881 JACKSON |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $74.58 | 7195681 | 5696 LAURIE APT R |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $107.50 | 7195681 | LIFT PUMP 5768 CHOCTAW |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $58.42 | 7195681 | COLE RD |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $1,011.56 | 7195681 | 6357 HURT RD WELL COMM CSM |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $741.65 | 7195681 | 5241 NAIL |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $682.85 | 7195681 | 6400 CENTER E |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $94.45 | 7195681 | 5536 WINTERWOOD |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $164.90 | 7195681 | 3259 NAIL |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $17.08 | 7195681 | KINGSVIEW LAKE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $46.30 | 7195681 | CROSS RD PUMP |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $181.43 | 7195681 | 4787 BONNE TERRE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $49.39 | 7195681 | 4556 BONNE TERRE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $314.51 | 7195681 | 4526 ALDEN LAKE W |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $267.75 | 7195681 | 4356 SHARON |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $62.00 | 7195681 | 6400 CENTER E GATE |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | $30.66 | 7195681 | LAKE FOREST SUBD |
| 944 | HORN LAKE WATER ASSO | UTILITY SYSTEM | UTILITIES | $16.64 | 7195697 | IRRIG WINDCHASE |
| 944 | HORN LAKE WATER ASSO | UTILITY SYSTEM | UTILITIES | $2,926.98 | 7195697 | 6400 CENTER E |
| 1356 | ATMOS ENERGY | UTILITY SYSTEM | UTILITIES | $46.97 | 7195647 | 6357 HURT RD |
| 2555 | MSDEVELOPMENT AUTHOR | UTILITY SYSTEM | CAP LOAN | $1,858.36 | 7195722 | LOAN #50709 |
| 2555 | MSDEVELOPMENT AUTHOR | UTILITY SYSTEM | CAP LOAN | $2,409.72 | 7195722 | LOAN #50399 |
| 2555 | MSDEVELOPMENT AUTHOR | UTILITY SYSTEM | CAP LOAN | $3,260.51 | 7195722 | LOAN #50479 |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM | SEWER MAINTENANCE EXP | $766.85 | 7195756 | PUMP PARTS FOR TSURUMI PUMPS |
| 1457 | NEEL-SCHAFFER INC | UTILITY SYSTEM | LIFT STATION REBUILD PROJECT | $4,352.25 | 7195732 | LIFT STATION |
| 1457 | NEEL-SCHAFFER INC | UTILITY SYSTEM | TWIN LAKES WATER IMPR PHASE 2 | $878.93 | 7195727 | TWIN LAKES WATER SYSTEM |
| 1457 | NEEL-SCHAFFER INC | UTILITY SYSTEM | HOLLY HILLS WATERPLANT UPGRADE | $1,327.50 | 7195728 | HOLLY HILLS PLANT UPGRADE |
| 6937 | LANDMARK CONSTRUCTIO | UTILITY SYSTEM | MEADOWBROOK WPLANT UPGRADE | $72,740.42 | 7195706 | PAY APP 3 MEADOWBROOK WTR TRTMT |
| 1457 | NEEL-SCHAFFER INC | UTILITY SYSTEM | HURT RD WATER PLANT UPGRADE | $2,792.50 | 7195729 | MEADOWBROOK PLANT UPGRADE |
| 1457 | NEEL-SCHAFFER INC | UTILITY SYSTEM | HURT RD WATER PLANT UPGRADE | $4,111.25 | 7195731 | HURT RD PLANT UPGRADE |
| 6937 | LANDMARK CONSTRUCTIO | UTILITY SYSTEM | HURT RD WATER PLANT UPGRADE | $72,097.78 | 7195706 | PAY APP 3 HURT RD WTR TRTMT |
| 1457 | NEEL-SCHAFFER INC | UTILITY SYSTEM | CITY WATER LINE REPLACEMENT | $3,630.25 | 7195730 | WATER SERVICE LINE |
|  |  |  |  | **$790,489.86** |  |  |

Order #07-09-25

 **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 15th day of July, 2025.

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

 Mayor

Attest:

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

CAO/City Clerk

Seal

Order # 07-10-25

**Order to swear in Planning Commissioners**

Be It Ordered:

1. By the Mayor and Board of Aldermen to swear in the Planning Commissioners as follows: Lakita Fox, ward 1, Jessie Ware, ward 2, Calvin Freeman, ward 3, Kirby Carter, ward 4, Morris Taylor, ward 5, Mark Crawford, ward 6, Chad Engelke, At Large and Janice Vidal, Mayor.

Said motion was made by Alderman Armstrong and seconded by Alderman 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 July, 2025.

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 Mayor

Attest:

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

CAO/City Clerk

Seal

\*\*At this time Mayor Stokes swore in the Planning Commissioners.

\*\*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 07-02-25**

 **RESOLUTION FOR CLEANING PRIVATE PROPERTY**

 **5853 CHEROKEE 6600 CAMELOT**

 **6623 ALICE 6901 WALLACE LANE**

**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, **7/15/2025.**

 **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 15, 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  **7/1/2025 .**

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 Bostick And seconded by Alderman Johnson 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 15th day of July, 2025.

 **JIMMY STOKES, MAYOR**

ATTEST:

Order #07-11-25

 **Order for retired flag box**

Be it Ordered:

 By the Mayor and Board of Aldermen to approve a retired flag box be placed at the American Legion and to be maintained by the American Legion to be utilized by all citizens to dispose properly of retired U.S. Flags.

Said Motion was made by Alderwoman Smith 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 Bostick, and Alderman Langston.

Nays: None.

Absent: None.

 So ordered this 15th day of July, 2025.

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 Mayor

Attest:

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

CAO/City Clerk

Seal

Order #07-12-25

 **Order to select Mayor Pro Tempore**

Be it Ordered:

 By the Mayor and Board of Aldermen to select Alderwoman LaShonda Johnson as Mayor Pro Tempore.

Said Motion was made by Alderman McKinney 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 Bostick, and Alderman Langston.

Nays: None.

Absent: None.

 So ordered this 15th day of July, 2025.

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 Mayor

Attest:

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

CAO/City Clerk

Seal

**\*\*Citizen Remarks**

Ms. Kirby Carter came forward to discuss overgrown ditch/swampy area near Shadow Oaks Elementary and entreated to the Board to reach out to the School District to clean it up as it is a danger to our students and an eye sore.

Ms. Sawe Imani came forward to discuss lighting and infrastructure in her neighborhood. She stated that there was virtually no lighting on the streets, as some lights were blown, some poles didn’t have lights and this is a danger as they have deer crossing regularly in the area. Ms. Imani also stated that there is a portion of the street that has sunk, and it pools water and erodes driveways in that area. Mayor Stokes requested Mr. Malavasi to check the area out to see what could be done to mitigate the problem.

Order #07-13-25

 **Order to go in to closed Determination for executive session**

Be it Ordered:

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

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 15th day of July, 2025.

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 Mayor

Attest:

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

CAO/City Clerk

Seal

Order #07-14-25

 **Order to come out of closed determination**

Be it Ordered:

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

Said Motion was made by Alderman Bostick 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 Bostick, and Alderman Langston.

Nays: None.

Absent: None.

 So ordered this 15th day of July, 2025.

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

 Mayor

Attest:

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

CAO/City Clerk

Seal

Order #07-15-25

 **Order to go into executive session**

Be it Ordered:

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

1. Discussion of personnel matters in the Finance/Admin Department.

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

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 15th day of July, 2025.

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 Mayor

Attest:

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CAO/City Clerk

Seal

Order #07-16-25

 **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 Bledsoe.

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 15th day of July, 2025.

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 Mayor

Attest:

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CAO/City Clerk

Seal

Order #07-17-25

 **Order to suspend without pay**

Be it Ordered:

 By the Mayor and Board of Aldermen to suspend Employee #650 effective July 15, 2025 without pay effective until the August 5, 2025 Board meeting.

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

Nays: None.

Absent: None.

 So ordered this 15th day of July, 2025.

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 Mayor

Attest:

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CAO/City Clerk

Seal

Order #07-18-25

 **Order to Adjourn**

Be it Ordered:

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

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 Bostick, and Alderman Langston.

Nays: None.

Absent: None.

 So ordered this 15th day of July, 2025.

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

 Mayor

Attest:

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

CAO/City Clerk

Seal

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 The minutes for the July 15, 2025, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2025.

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

CAO/City Clerk