CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for March 17, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
March 17, 2026, BEGINNING AT 6:00 P.M.

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

Meeting Called to Order — Mayor Jimmy Stokes, II
Invocation — Alderwoman Bledsoe
Pledge of Allegiance — Alderman McKinney
Roll Call

I. Vote on Municipal Docket

II. Consent Agenda

A. Approval of minutes for March 3, 2026, Mayor and Board of Aldermen meeting.
B. Approval of the following signatories on the new depository (First Horizon) bank accounts: Mayor Jimmy Stokes, II, Alderwoman LaShonda Johnson, and Tanya R. Carter.
C. Request acceptance of a $500.00 donation from Bullfrog Corner Pawn for the fireworks show on July 2, 2026.
D. Request acceptance of a $100.00 donation from A1 Fire Protection Service Inc., for the easter eggs event.
E. Request approval for use of Choctaw Park March 28, 2026, from 1-4 pm, hosted by Grace Green and Twin Lakes Baptist Church for an Easter event.
F. Request approval for use of Latimer Park Saturday, March 28, 2026, from 11am-2pm by Compel Church for an Easter event.
G. Request approval for use of Latimer Park for 2-disc golf tournaments Saturday March 28,2026 and Saturday September 12,2026 to be hosted by 10/10 Disc Golf.
H. Request approval for use of Latimer Park Lake Pavillion by Karlon Dotson with the Order of the Eastern Star PHA to host a Juneteenth Event on Saturday, June 20,2026.
I. Request approval for Dora Grayson to enroll for classes for Deputy Clerk Certification.
J. Approve lateral transfer of Keri Kendall from Utilities to Park Administrative Assistant at the same rate of pay, effective immediately.
K. Approve lateral transfer of Crystal Mathews from Park Administrative Assistant to the Finance Department as Administrative Services Coordinator at the same rate of pay, effective immediately.
L. Approval for Rodney Nash to attend the Washington D. C. trip to the Capital with all airfares, lodging, and per diem to be paid by DCRUA on March 18-20, 2026.
M. Resignation of Officer Tommie Stuckey effective March 12, 2026, in the Police Department.
N. Resignation of Pamela Busby in the Fire Department effective March 27, 2026.
O. Request to increase stipend pay for Reuben Grissom for Confined Space $200.00 annually effective March 29, 2026 in the Fire Department.
P. Request approval to pay Estimate #6 to Landmark Construction General Contractor Inc, in the amount of $59,277.15.
Q. Request approval to pay Estimate No. 8 Final to Heartland Construction Group, LLC on the Automated Meter Reading System-Part B in the amount of $27,068.50.
R. Request approval of Change Order #2 final on the Automated Reader Reading System of -44,030.00, bringing the contract from $585,400.00 to $541,370.00.
S. Request to approve flight, hotel, and registration expenses for Andrew Hockensmith to attend the APA National Planning Conference in Detroit, MI, from April 24-April 28,2026.
T. Request to approve hotel and registration expenses for Billy Simco to attend the Mississippi Association of Planning and Development Districts Conference in Biloxi, MS, from April 21-April 24,2026.

U. Request use of Latimer Lakes Park on Saturday, September 26, 2026 for a Prostate Cancer Awareness Event to be hosted by Ashley Horobetz with Cumulus Media.
V. Request to pay invoice 109796 for $350.00 to S&H Small Engines.
W. Authorize to adjust utility bill individual itemized list for February 2026 in the amount of $23,385.82 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of the service.

III. Claims Docket

IV. Presentations/Special Guests

V. Planning

A. Case No. 2026-005 – Request for plat approval for DeSoto Commons A-8 Commercial Subdivision. (ward 3).
B. Case No. 2026-007- Request for Conditional Use permit for Used Car Dealership at 6641 Highway 51 North. (ward 3).
C. Case No. 2025-168 – Rezoning request for 5932 Highway 51 North from O to C-3. (ward 2).
D. Proposed text amendment to monument sign design and location.
E. Text Amendment to native tree species.

VI. New Business

A. Resolution to clean Private Property.
B. Request approval to enter into an agreement with current company, Michael Hatcher & Associates for Landscape management of multiple city properties in the amount of $137,027.40 for one (1) year.
C. Request to purchase a 2026 Chevrolet 1500 Crew Cab 4-wheel drive truck from Roger Dabbs Chevrolet at a cost not to exceed state contract 8200083336 for $48,710.42 for the Fire Department.
D. Request approval of Neel-Schaffer placeholder letter for Dunbarton Dr/Shadow Oaks Drainage Improvements project for bid opening on March 12, 2026 to be awarded March 17, 2026 on lowest and best bid.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. City Attorney Correspondence

XI. Executive Session

A. Utilities Financial Obligations
B. Discussion of personnel matters in the Parks Department

XII. Adjourn

March 17, 2026

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on March 3, 2026, 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; Wayne Roberson, Asst. Public Works Director; Nikki Pullen, Police Chief; David Linville, Fire Chief; Drew Coleman, Parks and Rec Director; Andrew Hockensmith, Planning Director; Belinda Campbell, Code Enforcement Supervisor; Arianne Linville, HR Director, Deputy City Clerk; Rodney Nash, Utilities Manager; Alexis Sullivan, Animal Shelter Director; Tanya Carter, CAO/City Clerk; Ravonda Willis, City Attorney and Phillip Olivi, City Engineer.

Absent: None.

Order # 03-11-26

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 McKinney and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 17th day of March 2026.

____

Mayor

Attest:

____

CAO/City Clerk
Seal

Order #03-12-26

Order to Approve Consent Agenda

Be It Ordered:

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

A. Approval of minutes for the March 3, 2026, Mayor and Board of Aldermen meeting
B. Approval of the following signatories on the new depository (First Horizon) bank accounts: Mayor Jimmy Stokes, II, Alderwoman LaShonda Johnson, and Tanya R. Carter.
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V. Request to pay invoice 109796 for $350.00 to S&H Small Engines.

W. Authorize to adjust utility bill individual itemized list for February 2026 in the amount of $23,385.82 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of the service.

Said motion was made by Alderman Bostick and seconded by Alderwoman Armstrong.

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 17th day of March 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
3/17/2026

CLAIMS DOCKET RECAP D-031726 C-031726

NAME OF FUND		TOTAL
GENERAL FUND		**$571,359.93**
COURT COSTS	$125,302.73	
EXECUTIVE	$419.36	
LEGISLATIVE	$714.82	
JUDICIAL	$3,921.82	
FINANCIAL ADMIN	$490.63	
INFORMATION TECHNOLOGY	$69,656.40	
PLANNING	$949.32	
POLICE	$21,510.12	
FIRE & EMS	$33,514.96	
CODE ENFORCEMENT	$2,243.31	
STREET DEPARTMENT	$3,977.86	
ANIMAL CONTROL	$12,997.57	
PARKS & REC	$23,884.15	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$271,776.88	
DEBT SERVICES	$0.00	
HEALTH EXPENSE		
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$2,203.77**
ECONOMIC DEVELOPMENT FUND		**$393.63**
UTILITY FUND		**$548,269.72**
TOTAL DOCKET		**$1,122,227.05**

CITY OF HORN LAKE
BOARD MEETING
3/17/2026

Department	03/05/206	Overtime Amount
Animal Control	$9,710.03	$0.00
Code Enforcement	$7,796.40	$0.00
Judicial	$15,979.97	$184.78
Fire	$175,800.67	$0.00
Fire/Budgeted OT	$0.00	$21,559.41
Fire/Non Budgeted OT	$0.00	$786.24
Fire/ST Non Budgeted OT	$0.00	$201.60
Finance	$11,432.59	$0.00
Information Technology	$5,099.92	$0.00
Legislative	$4,990.11	$0.00
Executive	$4,906.13	$0.00
Parks	$18,263.89	$99.23
Planning	$11,583.86	$0.00
Police	$178,629.15	$8,592.45
Public Works - Streets	$11,303.46	$202.90
Public Works - Utility	$22,924.24	$1,876.92
Grand Total	**$478,420.42**	**$33,503.53**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	DEMARKIUS HALL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$400.00	7198029	REISSUED CB REFUND #M2025-01045 & M2024-00553
7045	COLDWATER ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	$1,114.31	7197924	VET SERVICES
9999	SHERRY ANN HINTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$56.44	7198031	EXECUTOR FOR DIANE KINGSTON 21-2699600
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	$4,030.95	7197925	MARCH 2026 BILLING
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$134,444.00	7198030	PAY APP #7 HURT RD
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	$54,486.72	7198084	STATE COST-FEBRUARY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	$35,768.87	7198084	STATE COST- JANUARY 2026
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	$2,000.00	7198141	INTERLOCK ASSESSMENTS-FEBRUARY 2026
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	$1,300.00	7198141	INTERLOCK ASSESSMENTS JANUARY 2026
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	$180.00	7198143	CRIME LAB FEES-FEBRUARY 2026
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	$1,059.50	7198206	ASSESSMENTS-FEBRUARY 2026
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	$674.75	7198206	ASSESSMENTS-JANUARY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	$1,620.50	7198084	STATE COST-FEBRUARY 2026

520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	$575.44	7198084	STATE COST- JANUARY 2026
9997	A ABSOLUTE BAIL BOND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$5,000.00	7198062	CB REFUND A ABSOL BAIL BONDS CASE# M2025-00180
9997	ALIYAH THOMAS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$87.75	7198066	CB REFUND A. THOMAS CASE #128296
9997	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$500.00	7198063	CB REFUND A. WILLIAMS BAIL BOND CASE #M2024-01524
9997	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$5,000.00	7198064	CB REFUND A. WILLIAMS BAIL BOND CASE #M2025-00115
9997	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$1,250.00	7198065	CB REFUND A. WILLIAMS BAIL BOND CASE #M2024-01563
9997	CHRISTOPHER THORNTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$400.00	7198067	CB REFUND C. THORNTON CASE #126855A
9997	DAQUARRIOUS T. TAYLO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$245.50	7198068	CB REFUND D. TAYLOR CASE #007125
9997	DWANA LASHAUN NASH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7198069	CB REFUND D. NASH CASE #126165A
9997	JAKE MAYFIELD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$245.75	7198070	CB REFUND J. MAYFIELD CASE #M2025-00383
9997	JAVRIEN TURNER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$100.00	7198071	CB REFUND J. TURNER CASE #M2026-00033
9997	JOHN JUSTICE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$200.00	7198072	CB REFUND J. JUSTICE CASE #M2026-00106
9997	KACY WAYNE PRICE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$250.00	7198073	CB REFUND K. PRICE CASE #M2026-00040
9997	KIRA BATES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$152.00	7198074	CB REFUND K. BATES CASE #M2026-00023
9997	MARCELL KEYON MONTGO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$550.00	7198075	CB REFUND M. MONTGOMERY CASE #127607A
9997	MARTIN TUCKER JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$250.00	7198076	CB REFUND M. TUCKER JR CASE #M2026-00050
9997	MELODY HILL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$6.87	7198077	CB REFUND M. HILL CASE #M2026-00105
9997	ROSHAM STEPHENS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$250.00	7198078	CB REFUND R. STEPHENS CASE #M2025-01311
9997	SHAQUILLE C. WILKINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$250.00	7198079	CB REFUND S. WILKINS CASE #M2025-01566
9997	SHENISH DUNN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$400.00	7198080	CB REFUND S. DUNN CASE #126857A
9997	TERRANCE L. MCDANIEL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$400.00	7198081	CB REFUND T. MCDANIEL CASE #M2025-01454
9997	TREDERION CUMMINGS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7198082	CB REFUND T. CUMMINGS CASE #127144A
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	$596.22	7198086	LAW LIBRARY FEES-FEBRUARY 2026
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	$396.78	7198086	LAW LIBRARY FEES-JANUARY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	$50.00	7198084	STATE COST-FEBRUARY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	$40.00	7198084	STATE COST- JANUARY 2026
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	$3,320.46	7198095	WIRELESS FEES-FEBRUARY 2026
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	$2,183.37	7198095	WIRELESS FEES-JANUARY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	$697.50	7198084	STATE COST-FEBRUARY 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	$886.75	7198084	STATE COST- JANUARY 2026
6727	DIVISION OF MEDICAID	GENERAL FUND	AMBULANCE BILLING REV	$3,228.00	7198092	TREAT PAYMENT
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$61.95	7198110	ADMIN 2/23 TO 3/1
3323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	$357.41	7198053	PLANE TICKETS FOR ADMIN / ALD
3323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING	$357.41	7198053	PLANE TICKETS FOR ADMIN / ALD
3323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING-WD 5	$357.41	7198053	PLANE TICKETS FOR ADMIN / ALD
6626	ODP BUSINESS SOLUTIO	JUDICIAL	OFFICE SUPPLIES	$307.61	7198161	SUPPLIES FOR COURT

6724	GIANNINI'S BEST RUBB	JUDICIAL	OFFICE SUPPLIES	$141.00	7198121	STAMPS-COURT
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	$388.08	7198039	COLLECTIONS-COURT FEB. 26
6686	CATALIS COURTS & LAN	JUDICIAL	PROFESSIONAL SERVICES	$3,085.13	7198055	FEBRUARY 26 COURT SOFTWARE
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	$53.69	7198112	FIRE 2/23 TO 3/1
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	$79.53	7198113	FIRE 3/2 TO 3/8
3323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	$357.41	7198053	PLANE TICKETS FOR ADMIN / ALD
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$52.30	7198110	ADMIN 2/23 TO 3/1
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$48.21	7198114	ADMIN 3/2 TO 3/8
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$2,667.00	7198053	IT SUPPLIES
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$10.00	7198053	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$2.20	7198053	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$18.00	7198053	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$478.00	7198053	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$24.00	7198053	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$245.00	7198053	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$717.50	7198053	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$296.00	7198053	ATERA
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$318.71	7198037	KVM Cables,USB CABLES, CHARGING STATIONS
6863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$4,996.00	7198168	VERKADA FOR 4 DOORS
6863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$161.00	7198168	TROUBLESHOOT DOOR
6863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$3,995.00	7198168	LOW VOLTAGE
6863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$4,920.00	7198168	LOW VOLTAGE
7072	T-MOBILE USA	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$134.40	7198177	TEST MODIFICATION
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$124.77	7198056	Voip to analog device
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$117.14	7198056	KVM Cables
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$169.73	7198056	Firewall 10g equipment
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$4,702.88	7198056	Ram for servers
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$187.62	7198056	CRADLEPOINT ANTENNAS FOR PD
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$86.23	7198056	CRADLEPOINT ANTENNAS FOR PD
6428	HOWARD TECHNOLOGY	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$40,200.00	7198128	Barracuda Back License for 24 TB of Physical Appli
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$4,593.08	7198037	PD 5G ANT SERVER HARDRIVES
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$391.63	7198037	IT SUPPLIES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	$420.67	7198149	DC STORMWATER
3323	CADENCE BANK	PLANNING	PROFESSIONAL SERVICES	$437.90	7198053	ANNUAL SKETCH UP FOR PLANNING
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	$90.75	7198090	PLANNING POP
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$75.00	7198040	UNIT# 4937: FLAT TIRE & REPLACE SENSOR
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$325.78	7198040	UNIT# 5591: 2 NEW TIRES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$64.07	7198160	UNIT# 5870: A/F, CABIN FILTER, WIPER BLADE

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$308.98	7198160	UNIT# 5081: BRAKE PADS, ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$9.40	7198160	UNIT# 5081: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$179.37	7198160	UNIT# 5496: BRAKE PADS, AIR FILTER , BRAKE ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$9.40	7198160	UNIT# 5496: BRAKE PADS
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	$419.87	7198034	UNIT# 4682: NEW WINDSHIELD
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	$50.00	7198058	UNIT# 8404: TOWED TO CITY SHOP
6514	BTW DISTRIBUTORS	POLICE	VEHICLE MAINTENANCE	$950.00	7198051	UNIT# 4464: COMPUTER DIAGNOSIS/REPAIR, POWERTRAIN
7076	AESOP AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$160.00	7198036	UNIT# 8404: FUEL PUMP
1203	HENRY SCHEIN, INC.	POLICE	EQUIPMENT PARTS & SUPPLIES	$684.00	7198123	DEPARTMENT MEDIUM GLOVE RESTOCK
6514	BTW DISTRIBUTORS	POLICE	EQUIPMENT PARTS & SUPPLIES	$995.00	7198051	UNIT# 4464: DOD DELETE, CAMSHAFT, LIFTERS COMPLETE
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$198.00	7198098	COMMENDATION BARS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$2,635.25	7198106	FUEL WK 02-23 TO 03-01-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$2,784.55	7198117	POLICE 3/2 TO 3/8
939	HORN LAKE ANIMAL HOS	POLICE	PROFESSIONAL SERVICES	$153.24	7198125	K9 VET VISIT-CAINE
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	$75.00	7198085	VEHICLE TAGS
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	$16.00	7198179	VEHICLE TAGS
6626	ODP BUSINESS SOLUTIO	POLICE	PROFESSIONAL SERVICES	$226.71	7198161	INK FOR POLICE
6726	LIPSCOMB & PITTS	POLICE	PROFESSIONAL SERVICES	$150.00	7198136	BOND RENEWAL J. PRICE
6726	LIPSCOMB & PITTS	POLICE	PROFESSIONAL SERVICES	$150.00	7198136	BOND RENEWAL D. KOVATCH
6908	PETTY CASH / N PULLE	POLICE	PROFESSIONAL SERVICES	$10.00	7198166	SUBPOENA - CHASE
6927	LANGUAGE LINE SERVIC	POLICE	PROFESSIONAL SERVICES	$9.60	7198132	LANGUAGE LINE JANUARY 2026
6973	ELSOHLY LAB	POLICE	PROFESSIONAL SERVICES	$450.00	7198097	CRIME LAB ANALYSIS
9996	DANIEL FEINSTONE	POLICE	PROFESSIONAL SERVICES	$170.43	7198162	REIMBURSEMENT FOR TONER FOR POLICE
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	$377.85	7198053	HOTEL STAY - WINTERS
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	$503.80	7198053	HOTEL STAY - WINTERS
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	$508.80	7198053	HOTEL STAY - WINTERS
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	$55.44	7198053	CPR CLASS - DISPATCH
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	$330.58	7198053	HOTEL STAY - GRAYSON - RIVERA
6819	MISSISSIPPI DELTA CO	POLICE	TRAVEL & TRAINING	$8,000.00	7198140	ACADEMY TUITION - TYLER - HUNTER
5099	EMERGENCY EQUIP PROF	POLICE	MACHINERY & EQUIPMENT	$174.00	7198098	SAFARILAND GUN HOLSTERS (2)
6770	BULLFROG CORNER	POLICE	MACHINERY & EQUIPMENT	$300.00	7198052	WEAPON GUN LIGHTS (2)
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$270.60	7198123	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$647.59	7198123	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$367.38	7198123	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$1,448.00	7198123	EMS SUPPLIES
1345	MS STATE DEPT OF HEA	FIRE & EMS	MEDICAL SUPPLIES	$1,960.00	7198144	EMS AMBULANCE LICENSE 2026
5719	DESOTO COUNTY, MISS	FIRE & EMS	MEDICAL SUPPLIES	$893.00	7198089	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$558.85	7198160	FD4 REPAIRS AND OIL CHANGE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$119.98	7198160	UNIT 1 SEAT COVERS AND AC PART UNIT 3
2920	GATEWAY TIRE	FIRE & EMS	VEHICLE MAINTENANCE	$100.13	7198120	OIL CHANGE AND TIRE ROTATION 105

926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	$91.94	7198181	FD STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	$36.81	7198181	FD SUPPLIES
1413	MURPHY & SONS INC	FIRE & EMS	BUILDING & EQUIP MAINT	$11,043.20	7198146	DOOR REPLACEMENTS STATION 1, 2
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	$18.98	7198172	TOILET REPAIR FD
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	$1.61	7198172	TOILET REPAIR FD
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	$7.38	7198172	TOILET REPAIR FD
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	$24.26	7198172	STATION TOILET REPAIR
3068	CONSOLIDATED FLEET S	FIRE & EMS	BUILDING & EQUIP MAINT	$3,815.00	7198060	LADDER TESTING FOR FD
3323	CADENCE BANK	FIRE & EMS	BUILDING & EQUIP MAINT	$11.59	7198053	STATION 2 DRYER PART
4796	EMS LOGIK, NARCBOX,	FIRE & EMS	BUILDING & EQUIP MAINT	$76.00	7198099	NARC BOX REPAIR
6798	AMAZON CAPITAL SERVI	FIRE & EMS	BUILDING & EQUIP MAINT	$33.48	7198037	FD SUPPLIES
2483	A TO Z ADVERTISING I	FIRE & EMS	UNIFORMS	$960.00	7198035	HATS FOR FD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7198098	UNIFORMS J MITCHELL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$980.47	7198112	FIRE 2/23 TO 3/1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$994.47	7198113	FIRE 3/2 TO 3/8
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	PROFESSIONAL SERVICES	$1,340.00	7198142	FD MEMBERSHIPS
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	$17.50	7198180	BACKGROUND CHECKS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	$4,114.35	7198038	FEB PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	$1,039.28	7198100	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	$464.21	7198100	5711 HWY 51
651	ENTERGY	FIRE & EMS	UTILITIES	$667.89	7198100	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$522.26	7198041	5711 HWY 51
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	TRAVEL & TRAINING	$245.00	7198142	MS FIRE CHIEF AND FIREFIGHTER CONF. FEES L,M,S
6299	BLAKE TURNMIRE	FIRE & EMS	TRAVEL & TRAINING	$143.75	7198047	MEAL REIMB. ENGINE OPS AT MS FIRE ACADEMY
1518	O'REILLY AUTO PARTS	CODE ENFORCEMENT	VEHICLE MAINTENANCE	$42.95	7198160	Oil Change CodeTruck #6289
5099	EMERGENCY EQUIP PROF	CODE ENFORCEMENT	UNIFORMS	$1,267.00	7198098	UNIFORMS PAUL BRANDON TAMELA
5099	EMERGENCY EQUIP PROF	CODE ENFORCEMENT	UNIFORMS	$712.00	7198098	uniforms bc rr
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	$221.36	7198109	PLANNING / CODE 2/1 TO 2/28
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	$159.40	7198119	SIGN
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	$607.45	7198119	SIGNS
5719	DESOTO COUNTY, MISS	STREET DEPARTMENT	MATERIALS	$1,452.36	7198089	INVOICE #026-2026 FOR 4 PALLETS OF SALT FROM TEH C
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	$35.00	7198040	FLAT REPAIR FOR PW #7637
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	$35.00	7198040	FLA REPAIR FOR PW #555
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	$103.37	7198184	UNIFORMS FOR PW/UT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	$110.66	7198184	UNIFORMS FOR PW/UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$290.67	7198108	PW/UT 2/23 TO 3/1
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$416.96	7198116	PW / UT 3/2 TO 3/8
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$80.92	7198100	4188 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$29.76	7198100	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$63.97	7198100	4035 SHADOW OAKS LGTS

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$173.20	7198100	HWY 301 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$88.93	7198100	3455A LAUREL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$68.21	7198100	4275 HWY 51 N
7088	VIKING CIVES MIDWEST	STREET DEPARTMENT	MACHINERY & EQUIPMENT	$262.00	7198207	AUGER MOTOR FOR SHOP
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$48.69	7198053	THE HOME DEPOT FOR HLAS
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$25.87	7198053	HOME DEPOT FOR HLAS
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$42.79	7198053	OFFICE SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$42.79	7198053	OFFICE SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$787.63	7198053	TRACTOR SUPPLY HLAS
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$93.62	7198053	OFFICE SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$97.54	7198053	OFFICE SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$25.87	7198053	HOME DEPOT HLAS
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$48.69	7198053	HOME DEPOT HLAS
7065	PATTERSON VETERINARY	ANIMAL CONTROL	MATERIALS	$260.49	7198164	Materials from Patterson
7065	PATTERSON VETERINARY	ANIMAL CONTROL	MATERIALS	$1,086.86	7198164	TRUCANN DAPPI TRUCAN B ORAL
7067	MIDWEST VETERINARY S	ANIMAL CONTROL	MATERIALS	$38.35	7198139	MATERIALS MIDWEST VET SUPPLY
7067	MIDWEST VETERINARY S	ANIMAL CONTROL	MATERIALS	$120.75	7198139	PARVO TEST KITS
1413	MURPHY & SONS INC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$715.00	7198146	repair of pet door at animal shelter
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$136.57	7198111	HLAS 2/23 TO 3/1
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	$179.13	7198053	HOLLYWOOD FEED FOR HLAS
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	$179.13	7198053	HOLLYWEED FEED HLAS
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	$475.00	7198093	PROFESSIONAL SERVICES DIXIE MEMORIAL
6726	LIPSCOMB & PITTS	ANIMAL CONTROL	PROFESSIONAL SERVICES	$150.00	7198136	BOND RENEWAL C. WHITE
7044	PRATT VETERINARY LLC	ANIMAL CONTROL	PROFESSIONAL SERVICES	$75.00	7198167	VET SERVICES PRATT MOBILE
7089	AUTO-CHLOR SYSTEM	ANIMAL CONTROL	PROFESSIONAL SERVICES	$559.88	7198045	NOV MONTHLY MAINT ON APPLIANCE
7089	AUTO-CHLOR SYSTEM	ANIMAL CONTROL	PROFESSIONAL SERVICES	$293.51	7198045	SERVICE CALL ON DISHWASHER HLAS
7089	AUTO-CHLOR SYSTEM	ANIMAL CONTROL	PROFESSIONAL SERVICES	$559.88	7198045	DEC MNTHLY MAINT ON APPLIANCE
7089	AUTO-CHLOR SYSTEM	ANIMAL CONTROL	PROFESSIONAL SERVICES	$559.88	7198045	JAN MONTHLY MAINT ON APPLIANCE
7089	AUTO-CHLOR SYSTEM	ANIMAL CONTROL	PROFESSIONAL SERVICES	$559.88	7198045	FEB MONTHLY MAINT ON APPLIANCE
7089	AUTO-CHLOR SYSTEM	ANIMAL CONTROL	PROFESSIONAL SERVICES	$559.88	7198045	MARCH MONTHLY MAINT ON APPLIANCE
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$2,418.63	7198100	6740 CENTER
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$116.21	7198100	6464 CENTER
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$131.42	7198100	6520 CENTER
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	$248.15	7198042	6410 CENTER
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	$1,176.18	7198043	6740 CENTER
3323	CADENCE BANK	ANIMAL CONTROL	TRAVEL & TRAINING	$69.99	7198053	SUBSCRIPTION FOR HLAS
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$195.00	7198183	CONTRACT WORK 2/23 TO 3/8/2026
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$40.00	7198178	CONTRACT WORK 2/23 TO 3/8/2026
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$60.00	7198096	CONTRACT WORK 2/23 TO 3/8/2026

6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$120.00	7198048	CONTRACT WORK 2/23 TO 3/8/2026
6922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$90.00	7198083	CONTRACT WORK 2/23 TO 3/8/2026
6949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$120.00	7198054	CONTRACT WORK 2/23 TO 3/8/2026
6981	JAKE ROMERO	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$30.00	7198129	CONTRACT WORK 2/23 TO 3/8/2026
7074	DOMINIC CLEMENTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$30.00	7198094	CONTRACT WORK 2/23 TO 3/8/2026
7075	CLORETTA LAMPKIN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$150.00	7198059	CONTRACT WORK 2/23 TO 3/8/2026
6992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	$390.00	7198130	CONTRACT WORK 2/23 TO 3/8/2026
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	$4,484.33	7198050	BASEBALL SUPPLIES
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	$236.00	7198050	CORD STRING WINDER
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	$287.50	7198103	PAINT FOR FOOTBALL FIELDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	$35.72	7198181	NUTS, BOLTS AND LUMBER TO FIX PARK BENCH
926	THE HOME DEPOT	PARKS & REC	MATERIALS	$184.60	7198181	SUPPLIES FOR PARK BENCHES
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	$25.98	7198160	WIPER BLADES
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	$7.64	7198160	HOSE CLAMPS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	$6.44	7198172	NULTS BOLTS SCREWS AND WASHERS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	$7.65	7198172	NUTS, BOLTS, SCREWS TO FIX BENCHES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	$5.95	7198172	NUTS, BOLTS, SCREWS FOR BENCH
1795	SNAPPY WINDSHIELD RE	PARKS & REC	VEHICLE MAINTENANCE	$739.80	7198171	REPAIR WINDOW AND DOOR LOCKS
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	$109.86	7198160	MOTOR OIL AND ANTIFREEZE
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$241.12	7198107	PARKS 2/23 TO 3/1
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$184.16	7198115	PARKS 3/2 TO 3/8
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	$1,113.97	7198046	FUEL FOR SHOP
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	$88.00	7198053	BACKGROUND CHECKS
5581	SPORTS PHONE SOLUTIO	PARKS & REC	PROFESSIONAL SERVICES	$199.00	7198175	PARENT HOTLINE
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	$375.00	7198174	MONTHLY REGS FOR MARCH 2026
651	ENTERGY	PARKS & REC	UTILITIES	$49.54	7198100	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	$199.59	7198100	RIDGEWOOD PARK
651	ENTERGY	PARKS & REC	UTILITIES	$135.05	7198100	3500 LAUREL CV
651	ENTERGY	PARKS & REC	UTILITIES	$185.21	7198100	6955 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	$141.58	7198100	RIDGEWOOD PARK
651	ENTERGY	PARKS & REC	UTILITIES	$1,114.71	7198100	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	$2,560.52	7198100	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	$3,776.92	7198100	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	$1,821.93	7198100	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	$1,293.20	7198100	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	$59.21	7198100	5586 TULANE
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	$1,830.75	7198170	TROPHIES, PLAQUES, AND MEDALS FOR 2026 WINTER BASK
6798	AMAZON CAPITAL SERVI	PARKS & REC	AWARDS/TROPHIES	$387.96	7198037	3 CASES OF 20PC BASKETBALL RINGS
3323	CADENCE BANK	PARKS & REC	TRAVEL & TRAINING	$260.94	7198053	HOTEL FOR MRPA CONFERENCE L CHUNG
3323	CADENCE BANK	PARKS & REC	TRAVEL & TRAINING	$260.94	7198053	CONTRACT WORK 2/23 TO 3/8/2026
4509	LESLIE REED CHUNG	PARKS & REC	TRAVEL & TRAINING	$140.38	7198135	TRAVEL MRPA FOOD

4860	AUSTON A DEVOLPI	PARKS & REC	TRAVEL & TRAINING	$108.00	7198044	TRAVEL MRPA FOOD
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	$854.03	7198163	JANITORIAL SUPPLY LIST
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$9.49	7198181	2032 2-PACK BATTERY FOR DOORBELL IN PLANNING DEPAR
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$517.59	7198176	OFFICE SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	$551.47	7198037	VACCUUM SUPPLIES BROOM
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$924.69	7198133	ORDER OF CONT / MINUTE BOOK
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$6,466.95	7198148	H.L. GENERAL SERVICES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$741.23	7198153	H.L. RPR
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$20,857.50	7198159	H.L. SS4A PED
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$200.57	7198105	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$1,408.63	7198053	FEDERAL E-FILING 1099
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$112.50	7198182	POLICY 41N00305-ZLP
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$242.90	7198091	COPIER LEAE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$94.50	7198169	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$149.47	7198169	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$80.05	7198169	COPIER LEASE AGREEMENT
6008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$49.00	7198101	MONTHLY HOSTING
6739	EXPRESS SERVICES INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$425.25	7198102	JANITORIAL FOR CITY HALL
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	$16,591.79	7198088	JANUARY 2026 JAIL - MEDICAL
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	$94.16	7198104	POSTAGE FOR CITY HALL
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$490.00	7198173	T1 LINES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$284.76	7198100	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$5,191.78	7198100	3101 GOODMAN
7086	PELLERIN LAUNDRY MAC	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	$3,750.00	7198165	INSTALL, SETUP, START UP, AND TRAIN STAFF ON THE N
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	$1,496.00	7198134	COLD MIX FOR ROAD IMPROVEMENT
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	$13,665.00	7198158	DUNBARTON / SHADOW OAKS
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	$1,087.50	7198057	PERMA - PATCH FOR IMPROVEMENTS
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	$190,506.07	7198138	TRASH SERVICE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	$4,674.00	7198152	H.L. EWP
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD SIDEWALK PROJECT	$260.00	7198157	H.L. SIDEWALK
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	$2,203.77	7198100	2885 GOODMAN
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	$393.63	7198053	MYC CONFERENCE
9999	3100 GOODMAN LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$24.41	7198187	UTILITY REFUND 01-0581400
9999	3100 GOODMAN LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$27.40	7198186	UTILITY REFUND 01-0581500
9999	MICHAEL LANDRETH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$51.73	7198198	UTILITY REFUND 02-0525700
9999	CHARLOTTE JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$8.13	7198190	UTILITY REFUND 03-0099500
9999	LORIANNE REED	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$111.72	7198196	UTILITY REFUND 06-0074500
9999	MWB CAPITAL LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$2.60	7198200	UTILITY REFUND 06-0084200
9999	DELTRIC ROBERTSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$13.46	7198193	UTILITY REFUND 09-0070200

9999	RS RENTAL III LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$66.73	7198203	UTILITY REFUND 10-0066200
9999	MARK DIBIASI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$13.46	7198197	UTILITY REFUND 21-7470100
9999	PRIME CAPITAL LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$88.23	7198201	UTILITY REFUND 21-8310200
9999	USA HOMEBUYER LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$8.13	7198204	UTILITY REFUND 22-1330100
9999	JACQUARIAN HERVEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$33.50	7198194	UTILITY REFUND 23-0090500
9999	MIKAYLA WILSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$33.50	7198199	UTILITY REFUND 34-0990000
9999	VADOUS WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$69.60	7198205	UTILITY REFUND 35-0035000
9999	ANA MONTIEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$12.17	7198188	UTILITY REFUND 57-3335200
9999	ROY MCGEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$12.00	7198202	UTILITY REFUND 57-9860600
9999	CHRISTINA VAIDEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$33.50	7198191	UTILITY REFUND 58-1050800
9999	CANDACE MACK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$88.50	7198189	UTILITY REFUND 58-1850800
9999	JLAHNA TIMBERSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$113.00	7198195	UTILITY REFUND 61-0200100
9999	DANIELA GRIFFIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.00	7198192	UTILITY REFUND 99-0123100
6039	FORMSINK LLC	UTILITY SYSTEM	OFFICE SUPPLIES	$775.88	7198118	STAR RECEIPT PAPER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	$9.49	7198160	ADAPTER FOR UT 7637
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	$134.32	7198185	BLUE & GREEN MARKING FLAG
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	$66.08	7198185	GREEN MARKING FLAGS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$2,933.98	7198049	MATERIALS FOR NAIL RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$896.48	7198049	MATERIALS FOR CITY HALL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$896.48	7198049	MATERIALS FOR PEMBROOK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$64.23	7198160	S-HC BELT FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$309.58	7198160	BATTERY FOR UT 7637
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	$103.38	7198184	UNIFORMS FOR PW/UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	$110.67	7198184	UNIFORMS FOR PW/UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$290.68	7198108	PW/UT 2/23 TO 3/1
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$416.96	7198116	PW / UT 3/2 TO 3/8
4458	CONSOLIDATED PIPE	UTILITY SYSTEM	PROFESSIONAL SERVICES	$11,227.59	7198061	ANNUALTIER 5 SUBSCRIPTION FOR 5001-10000 METERS AN
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	$4,723.32	7198147	EMERGENCY WATER MAIN BREAK FOR REPAIR AT 5550 WINT
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	$1,350.00	7198124	EMERGENCY SEWER REPAIR/REPLACE AND TO REMOVE SEWER
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	$2,840.00	7198124	4193 GRACE DRIVE CITY SERVICE REPLACED OLD POLY LI
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	$1,465.00	7198124	5089 LONGVIEW COVE REPLACED COPPER TUBE TO REPAIR
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	$3,100.00	7198124	EMERGENCY CITY SERVICE LINE LEAK AT 5525 CHOCTAW D
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	$3,550.00	7198124	7390 CLARA DRIVE NEW SEWER SERVICE LINE BORED UNDE
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	PROFESSIONAL SERVICES	$4,365.00	7198124	5605 CHOCTAW DRIVE-EMERGENCY NIGHT REPAIR DUE TO B
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	PROFESSIONAL SERVICES	$1,248.33	7198137	PAST DUE INVOICE FROM GRACIE BLVD REPAIRS INV#0377
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$78.32	7198100	7268 HORN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$163.46	7198100	HICKORY FOREST LIFT STA

651	ENTERGY	UTILITY SYSTEM	UTILITIES	$805.84	7198100	WELL @ HOLLY HILLS
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$64.93	7198100	7445 HICKORY ESTATES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$299.39	7198100	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$330.86	7198100	DESOTO
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$186.27	7198100	7076 CHANCE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$127.87	7198100	5408A RIDGEFIELD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$15.44	7198100	3400 TULANE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$14.29	7198100	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$97.33	7198100	4854 SHERRY
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$18.53	7198100	6652 ALICE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$13.83	7198100	4585 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$29.13	7198100	4959 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$368.55	7198100	4410 SHADOW GLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$19.91	7198100	6947 ALLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$158.87	7198100	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$225.91	7198100	6285 MANCHESTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$4,150.56	7198100	3101 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$251.40	7198100	4871 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$391.62	7198100	5235 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,692.48	7198100	2885 MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$5,413.32	7198100	NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$658.54	7198100	3259 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$18.24	7198100	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,703.54	7198100	5241 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$97.67	7198100	5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$14.38	7198100	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$62.68	7198100	6400 CENTER (GATE)
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$835.17	7198100	6400 CENTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$248.98	7198100	5921 CAROLINE BLDG A
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$145.05	7198100	5111 CAROLINE APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$69.11	7198100	5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$84.61	7198100	5696 LAURIE APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$93.37	7198100	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.16	7198100	5900 TWIN LAKES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,470.10	7198100	6357 HURT
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$157.08	7198100	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$31.97	7198100	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$443.09	7198100	4526 ALDEN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$241.51	7198100	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$34.84	7198100	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	$32.27	7198127	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	$1,717.02	7198127	6400 CENTER
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$378.00	7198208	PUMP RENTAL & HOSES FOR POPLAR CORNER LIFT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$850.00	7198208	MATERIALS FOR POPLAR CORNER LIFT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$873.38	7198208	PUMP RENTAL & HOSES FOR CPU BR43
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$2,834.14	7198208	PUMP RENTAL & HOSES FOR 6595 LAKE FOREST
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$765.00	7198208	HOSES FOR POPLAR CORNER LIFT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$991.03	7198208	PUMP RENTAL & HOSES RETURNED
2063	USA BLUEBOOK	UTILITY SYSTEM	MACHINERY & EQUIPMENT	$322.21	7198185	STAINLESS STEEL PROBE
2063	USA BLUEBOOK	UTILITY SYSTEM	MACHINERY & EQUIPMENT	$103.95	7198185	STAINLESS STEEL PROBE
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$1,858.36	7198145	LOAN 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$2,409.72	7198145	LOAN 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$3,260.51	7198145	LOAN 50479

544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$52,916.67	7198087	FY 26 BUDGET
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$500.00	7198087	4958 ALDEN LAKE DR W.
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7198087	6375 JAMESON CV LOT 82
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7198087	6520 BENJAMIN CV LOT 59
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7198087	6387 JAMESON CV LOT 81
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$82,262.44	7198126	HLCBISD
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$94,422.61	7198126	HLCBISD
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	$6,805.00	7198151	LIFT STATION
6950	HEARTLAND CONSTRUCTI	UTILITY SYSTEM	METER REPLACEMENT PROJECT	$27,068.50	7198122	PAY APP 8 AUTO METER READING PART B
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$769.95	7198156	HOLLY HILLS
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$59,277.15	7198131	PAY APP 6 MEADOWBROOK
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	$1,522.50	7198154	HURT WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	$1,368.75	7198155	MEADOWBROOK
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	$288.75	7198150	WATER SERVICE LINES
				$1,122,227.05		

Order 03-13-26

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 Alderwoman Johnson and seconded by Alderman Smith.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of March 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Presentations/Special Guests (None)

Planning

**At this time Mayor called on Mr. Hockensmith to present Case No. 2026-005 – Request for plat approval for DeSoto Commons A-8 Commercial Subdivision. Mr. Hockensmith states that the applicant was not present for the presentation. Mayor Stokes asked for a motion to table until applicant could be present for inquiries to be addressed.

Order #03-14-26

Motion to Table 2026-005

Be it Ordered:

By the Mayor and Board of Aldermen to table Case No. 2026-005 – Request for plat approval for DeSoto Commons A-8 Commercial Subdivision until the second Mayor and Board of Aldermen meeting in April.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of March 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

**At this time Mayor called on Mr. Hockensmith to present Case No. 2026-007 – Request for Conditional Use permit for Used Car Dealership at 6641 Highway 51 N. Mr. Hockensmith presented the staff report and presentation. Chance Walker was present to answer any queries about the case. At this time the Mayor opened the public hearing. No one came forward to speak for or against the application. The public hearing was closed.

Order #03-15-26

Case No. 2026-007

Be it Ordered:

By the Mayor and Board of Aldermen to table Case No. 2026-007 – Request for Conditional Use Permit for Used car dealership at 6641 Highway 51 N. for 3 years with the following conditions:

1) Pour 5' wide concrete sidewalk on both sides of the driveway.
2) Submit a landscaping plan to the Planning Department for administrative approval.
3) Remove all barbed wire from existing fencing and any unpermitted fencing get approval/permit.
4) Withhold Certificate of Occupancy until all conditions are met.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bledsoe.

Absent: None.

So ordered this 17th day of March 2026.

____

Mayor

Attest:

____

CAO/City Clerk
Seal

**At this time Mayor called on Mr. Hockensmith to present Case No. 2025-168- rezoning request for 5932 Highway 51 N. A, B, &C from O to C-3. Mr. Hockensmith presented the case and staff report and Mr. Quincy Randall of 6156 Robinson Gin Rd in Hernando was available to answer any queries by the Board of Aldermen. The intended use of the site is a funeral home. The Mayor declared the public hearing open. No one came forward to speak for or against the application. The public hearing was closed.

Order #03-16-26

<u>Case No. 2025-168 – Rezoning 5932 Highway 51 N.</u>

Be it Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2025-168 – Rezoning of 5932 Highway 51 N. A, B, & C from O to C-3 for use as a funeral home.

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 Langston, Alderman Smith, and Alderwoman Johnson.

Nays: Alderman Bledsoe, Alderman Armstrong, and Alderman Bostick.

Absent: None.

So ordered this 17th day of March 2026.

____

Mayor

Attest:

____

CAO/City Clerk
Seal

**At this time Mayor called on Mr. Hockensmith to present an update on proposed text amendments to monument signs and locations in the City to elevate the appearance along the main corridors of the City, focusing on facia, housing, base materials, and overall ornamental appeal.

**At this time Mayor called on Mr. Hockensmith to present an update on a possible text amendment to native tree species within the city. Mr. Hockensmith presented the staff report and meeting minutes from the Planning Commission meeting stating that this was for informational purposes and that the Planning Staff would come back with the proposed text amendments.

**At this time, 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 03-01-26

RESOLUTION FOR CLEANING PRIVATE PROPERTY

6175 SOMERSET DR. 2101 GOODMAN RD. 2105 OODMAN RD.
5348 HAYNES 5048 FLEETWOOD CV. 5062 FLEETWOOD CV. 7033 TUDOR
PARCEL: 1088282700003801

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, **3-17-2026.**

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

Date: ____________________________
To: ______________________________

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above-described property needs cleaning. **The public hearing on this property will be held on MARCH 17, 2026 AT 6:00 PM at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above-described property is found to need cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of $1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before **MARCH 3, 2026 .**

Code Enforcement Division
662-342-3507

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

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

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

ALDERMAN McKINNEY	**AYE**
ALDERMAN LANGSTON	**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 17th__ day of March 2026.

____
JIMMY STOKES, MAYOR

ATTEST:

____

Order #03-17-26

Order to Approve Contract – Michael Hatcher & Associates

Be it Ordered:

By the Mayor and Board of Aldermen to approve Michael Hatcher & Associates for landscape management of multiple city properties in the amount of $137,027.40 as an emergency purchase and to bid out annually going forward.

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 Bostick, Alderman Langston, and Alderman Smith.

Nays: None.

Absent: Alderman Johnson.

So ordered this 17th day of March 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #03-18-26

Order to Purchase Vehicle

Be it Ordered:

By the Mayor and Board of Aldermen to approve the purchase of a 2026 Chevrolet 1500 Crew Cab 4-wheel drive truck from Roger Dabbs Chevrolet at a cost not to exceed state contract 8200083336 for $48,710.42 for the Fire Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of March 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #03-19-26

Order to Accept Bid/Award Contract – Dunbarton Drainage Project

Be it Ordered:

By the Mayor and Board of Aldermen to accept bid and award Dunbarton/ Shadow Oaks Drainage project to Allterra Construction, LLC in an amount not to exceed $789,296.85 being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of March 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Citizens Remarks

**Mr. Dennis Fowler of 386 Woodsmoke came forward to address fencing and land issues he is having at some of his rental properties. He was informed that he would need to hire an attorney to deal with his issues, that it was not something the Board of Aldermen had prevue over.

**Mrs. Kirby Carter came forward to invite everyone to the Blue Block Party being held at Longview Baptist Church on 04/18/26 in support of children with special needs. There will be lots of food and fun to have.

Mayor/Alderman Correspondence

Alderwoman Armstrong highlighted the athletics banquet being held April 25, 2026, at Tabernacle Southaven Church.

City Attorney Correspondence (None)

Executive Session

Order 03-20-26

Order to go into Closed Determination-Executive Session

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of March 2026.

____
Mayor

Attest:

____
CAO/City Clerk

Seal

Order 03-21-26

Order to Come Out of Closed Determination- Executive Session

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Bostick.

So ordered this 17th day of March 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order 03-22-26

Order to go into Executive Session

Be It Ordered:

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

A. Utilities Financial Obligations.
B. Personnel matters in the Parks Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Bostick.

So ordered this 17th day of March 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order 03-23-26

<u>Order to Come Out of Executive Session</u>

Be It Ordered:

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

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 17th day of March 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order 03-24-26

<u>Order to Increase Monthly Sanitation Bill</u>

Be It Ordered:

By the Mayor and Board of Aldermen to increase the monthly sanitation bill by 3% due to increase in service index by Meridian Waste.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of March 2026.

____

Mayor

Attest:

____

CAO/City Clerk
Seal

Order 03-25-26

Terminate Employee #833

Be It Ordered:

By the Mayor and Board of Aldermen to terminate Employee #833 in the parks department effective March 17, 2026.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Smith and Alderwoman Johnson.

Absent: None.

So ordered this 17th day of March 2026.

____

Mayor

Attest:

____

CAO/City Clerk
Seal

Order #03-26-26

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 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 17th day of March 2026.

____

Mayor

Attest:

____
CAO/City Clerk
Seal

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The minutes for the March 17, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on __________________________, 2026.

____
CAO/City Clerk