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

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

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

I. Vote on Municipal Docket

II. Consent Agenda

A. Approval of minutes for March 17, 2026, Mayor and Board of Aldermen meeting.
B. Approval of $200.00 Sponsorship from Advance America for baseball complex at Latimer Lakes Park.
C. Approval of $10,000.00 donation from Bruce Prewett for the fireworks show on July 2, 2026.
D. Request approval for Dizzy Dean Baseball Inc for application of sanction fee check for $270.00 for the HL Baseball League this spring 2026.
E. Request to release First Security Bank Letter of Credit Number 560145 in the amount of $5,000.00 and to accept the public improvements in Nicole Place Section E.
F. Request approval of Change Order #2 for $57,774.00 revising the new contract amount from $1,252,835.50 to $1,310,609.50 on the Lift Station Replacement Project.
G. Request to pay Estimate #4 on the Emergency Watershed Protection 2024 project to Trey Construction, Inc. in the amount of $115,172.06.
H. Request to hire EMT Paramedic Gary Laing at $22.16 per hour plus benefits and total annual stipend of $6,000.00 effective April 12, 2026.
I. Acknowledgement of DeSoto County EMA disaster situation meeting with Mayor, Board of Aldermen, and department heads at City Hall on April 20,2026 at 6:00 p.m.
J. Request approval to pay Entergy invoice #7014875 in the amount of $2,346.18 for a secondary electrical pole at Fire Station 2.
K. Recommend suspension without pay for Employee # 728 for the date of March 11, 2026, for violation of Standard Operating Guide 34.
L. Request approval for David Linville, Michael Mueller, and Greg Scruggs to attend the 2026 MS Fire Chief's & Firefighters Conference May 27-31 in Biloxi, MS including lodging, per diem and use of city vehicle.
M. Retirement of Captain Charles Strauser effective April 30, 2026, in the Police Department.
N. Request Officer Justin Steelandt be promoted from P2 to P3 at the rate of $29.50 per hour effective April 12, 2026, in the Police Department.
O. Declaration of items listed in Surplus Property 2026-02 as surplus property and dispose of same as stated in same in the Police Department.
P. Retirement of Data Entry Clerk Daffy Darby effective June 26,2026 in the Police Department.
Q. Request the emergency suspension and termination of employee #695 in the Police Department effective 4/6/2026.
R. Request to hire Kenneth Martin Payne as a Street Laborer I at $16.00 per hour with benefits effective April 8, 2026, in the Street Department.
S. Request to hire Renard Ford as Utility Laborer I at $16.00 per hour plus benefits effective April 8, 2026, in the Utility Department.
T. Request to hire Brandon Demarkus Houston as Utility Laborer I at $15.00 per hour with benefits effective April 8, 2026, in the Utility Department.
U. Request to hire Dion Caston as Utility Laborer I at $17.00 per hour with benefits effective April 8, 2026, in the Utility Department.
V. Request to terminate employee #876 in the Animal shelter department effective 4/6/2026.
W. Request authorization to designate Arianne Linville as Applicant Agent for DR4899.
X. Request authorization to designate Tanya R. Carter as Certifying/Appointing Official for DR4899.
Y. Request to designate Arianne Linville as Primary Applicant Agent to work with MEMA on DR4899.
Z. Request to pay Application #4 to White Construction & Associates. Inc., in the amount of $79,526.26 for the Lift Station Replacement City Wide Project.
AA. Request approval of change order number 3 on the Lift Station Replacement

City Wide project in the amount of $17,521.00 to White Construction & Associates due to change in power feed locations to accommodate Entergy.

BB. Request to approve and pay Change Order No. 1 to Phillips Contracting Co., Inc., on the Holly Hills Water Treatment Plant Improvement project in the amount of $19,693.75 to replace two (2) existing Valves that are not working properly.

CC. Request to approve and award contract to Grassland Inc., for the LS17 and/or LS19 boring and conduit only being the lowest and best bid at $28.00/ft.

III. Claims Docket

IV. Presentations/Special Guests

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

V. Planning

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 6441 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 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-Shaffer placeholder letter for Dunbarton Dr/Shadow Oaks Drainage Improvements project for big 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

April 7, 2026

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on April 7, 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 Griffin Willis, City Attorney and Phillip Olivi, City Engineer.

Absent: None.

Order # 04-01-26

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 Bostick 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 7th day of April 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #04-02-26

Order to Approve Consent Agenda

Be It Ordered:

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

A. Approval of minutes for March 17, 2026, Mayor and Board of Aldermen meeting.
B. Approval of $200.00 Sponsorship from Advance America for the baseball complex at Latimer Lakes Park.
C. Approval of $10,000.00 donation from Bruce Prewett for the fireworks show on July 2, 2026.
D. Request approval for Dizzy Dean Baseball Inc for application of sanction fee check for $270.00 for the HL Baseball League this spring 2026.
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CC. Request to approve and award contract to Grassland Inc., for the LS17 and/or LS19 boring and conduit only being the lowest and best bid at $28.00/ft.

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 7th day of April 2026.

____
Mayor

Attest:

____
CAO/City Clerk

CITY OF HORN LAKE
BOARD MEETING
4/7/2026

CLAIMS DOCKET RECAP D-040726 C-040726

NAME OF FUND		TOTAL
GENERAL FUND		**$623,726.59**
COURT COSTS	$5,183.23	
EXECUTIVE	$1,781.39	
LEGISLATIVE	$1,922.99	
JUDICIAL	$3,735.85	
FINANCIAL ADMIN	$1,497.77	
INFORMATION TECHNOLOGY	$3,396.63	
PLANNING	$2,040.72	
POLICE	$45,958.31	
FIRE & EMS	$97,755.11	
CODE ENFORCEMENT	$666.94	
STREET DEPARTMENT	$39,682.81	
ANIMAL CONTROL	$11,453.19	
PARKS & REC	$24,294.20	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$369,269.95	
DEBT SERVICES	$15,087.50	
HEALTH EXPENSE		
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$15,550.52**
ECONOMIC DEVELOPMENT FUND		**$12,364.39**
UTILITY FUND		**$269,223.42**
TOTAL DOCKET		**$920,864.92**

CITY OF HORN LAKE
BOARD MEETING
4/7/2026

Department	3/19/2026	Overtime Amount
Animal Control	$9,083.63	$0.00
Code Enforcement	$7,703.54	$0.00
Judicial	$16,022.70	$0.00
Fire	$169,955.48	$0.00
Fire/Budgeted OT	$0.00	$12,850.76
Fire/Non Budgeted OT	$0.00	$2,890.92
Fire/ST Non Budgeted OT	$0.00	$227.60
Finance	$5,438.60	$0.00
Information Technology	$5,099.92	$0.00
Legislative	$4,990.11	$0.00
Executive	$4,906.13	$0.00
Parks	$17,159.68	$0.00
Planning	$11,320.61	$0.00
Police	$174,453.77	$5,328.60
Public Works - Streets	$11,344.02	$157.79
Public Works - Utility	$24,480.13	$1,945.98
Grand Total	**$461,958.32**	**$23,401.65**

CITY OF HORN LAKE
BOARD MEETING
4/7/2026

Department	4/2/2026	Overtime Amount
Animal Control	$9,801.56	$54.03
Code Enforcement	$7,796.40	$0.00
Judicial	$16,149.52	$40.91
Fire	$171,381.17	$0.00
Fire/Budgeted OT	$0.00	$13,733.91
Fire/Non Budgeted OT	$0.00	$1,279.74
Fire/ST Non Budgeted OT	$0.00	$221.60
Finance	$13,410.32	$0.00
Information Technology	$5,249.60	$0.00
Legislative	$4,990.11	$0.00
Executive	$4,041.41	$0.00
Parks	$17,733.11	$0.00
Planning	$11,544.86	$0.00
Police	$176,576.92	$8,905.92
Public Works - Streets	$11,398.36	$242.72
Public Works - Utility	$22,032.28	$1,532.91
Grand Total	**$472,105.62**	**$26,011.74**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	JAXLEUS WASHINGTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$100.50	7198211	LOST CHECK CB REFUND J. WASINGTON M2025-01387
7011	JIMMY STOKES II	EXECUTIVE	TRAVEL & TRAINING	$19.87	7198212	REIMBURSEMENT FOR DC TRIP
7011	JIMMY STOKES II	EXECUTIVE	TRAVEL & TRAINING	$83.76	7198212	REIMBURSEMENT FOR DC TRIP
7011	JIMMY STOKES II	EXECUTIVE	TRAVEL & TRAINING	$88.18	7198212	REIMBURSEMENT FOR DC TRIP
7011	JIMMY STOKES II	EXECUTIVE	TRAVEL & TRAINING	$72.40	7198212	REIMBURSEMENT FOR DC TRIP
9996	MAPDD	EXECUTIVE	TRAVEL & TRAINING	$400.00	7198210	CONFERENCE FOR MAY STOKES
7004	LARRY MCKINNEY	LEGISLATIVE	TRAVEL & TRAINING	$55.39	7198213	REIMBURSEMENT FOR DC TRIP
6147	LASHONDA JOHNSON	LEGISLATIVE	TRAVEL & TRAINING-WD 5	$93.16	7198214	REIMBURSEMENT FOR DC TRIP

7002	TANYA CARTER	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	$444.06	7198216	REIMBURSEMENT FOR DC TRIP
9996	MAPDD	PLANNING	TRAVEL & TRAINING	$400.00	7198209	MAPDD CONFERENCE FOR B. SISCO PLANNING
1736	S & H SMALL ENGINE	STREET DEPARTMENT	VEHICLE MAINTENANCE	$350.00	7198033	HONDA TRX450S 4x4 4-WHEELER PARTS AND LABOR, UNABL
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	$375.00	7198215	MARCH 2026 MONTHLY FEES
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	$375.00	7198215	FEBRUARY 2026 MONTHLY FEES
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	$375.00	7198215	JANUARY 2026 MONTHLY FEES
1002	INTEGRATED COMMUNIC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	$3,325.20	7198032	GPS CITY HALL VEHICELS (CHECK NOT REC FROM OCT)
9996	THE WESTIN JACKSON	ECONOMIC DEVELOPMENT	PROMOTIONS	$1,258.25	7198218	MML MYC LEADERSHIP CONFERENCE
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	$4,052.47	7198217	APRIL 2026 BILLING
9997	ANTHONY BREWER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$400.00	7200042	CB REFUND A. BREWER CASE# M2025-01442
9997	CONSTANCE GROVES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$104.00	7200043	CB REFUND C. GROVES CASE# M2025-01542
9997	MANUEL BAIL BONDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$500.00	7200044	CB REFUND MANUEL BAIL BONDS CASE# M2024-00984
9997	MARGARET JACKSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$1,000.00	7200045	CB REF M. JACKSON CASE M2025-01141 & M2025-01142
9997	PAUL LOCKWOOD DIVINN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$100.00	7200046	CB REF P. DIVINNEY CASE# M2026-00136
9997	TRISTAN PYRON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$800.00	7200047	CB REF T. PYRON CASE# M2025-01065 & M2025-01066
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	$2,178.73	7200011	REFUNDS FOR AMBULANCE
6901	BERKLEY INSURANCE CO	EXECUTIVE	WORKMAN'S COMP INSUR	$62.00	7200026	WORKMAN COMP POLICE # KRM473722708
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$49.46	7200083	ADMIN 3/23 TO 3/29
559	DESOTO ECONOMIC COUN	EXECUTIVE	PROFESSIONAL SERVICES	$150.00	7200054	JACKSON DINNER
3323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	$855.72	7200030	HOTEL FOR DC TRIP J. STOKES
6901	BERKLEY INSURANCE CO	LEGISLATIVE	WORKMAN'S COMP INSUR	$63.00	7200026	WORKMAN COMP POLICE # KRM473722708
3323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING	$855.72	7200030	HOTEL FOR DC FOR L. MCKINNEY
3323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING-WD 5	$855.72	7200030	HOTEL FOR DC FOR L. JOHNSON
6901	BERKLEY INSURANCE CO	JUDICIAL	WORKMAN'S COMP INSUR	$165.00	7200026	WORKMAN COMP POLICE # KRM473722708
2335	STAPLES	JUDICIAL	OFFICE SUPPLIES	$161.78	7200140	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	JUDICIAL	OFFICE SUPPLIES	$21.98	7200127	COPY STAMP FOR COURT
6626	ODP BUSINESS SOLUTIO	JUDICIAL	OFFICE SUPPLIES	$51.96	7200127	COIN ENVELOPES FOR COURT
6421	MATTHEW G DALTON	JUDICIAL	PROFESSIONAL SERVICES	$250.00	7200106	PROSECUTOR 3-19-26
6686	CATALIS COURTS & LAN	JUDICIAL	PROFESSIONAL SERVICES	$3,085.13	7200033	COURT SOFTWARE
6901	BERKLEY INSURANCE CO	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	$115.00	7200026	WORKMAN COMP POLICE # KRM473722708
6798	AMAZON CAPITAL SERVI	FINANCIAL ADMINISTRATION	OFFICE SUPPLIES	$29.99	7200010	TONER FOR ADMIN
6470	MAGCOR	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	$53.00	7200105	BUS CARDS FOR D. GRAYSON
3323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	$855.72	7200030	HOTEL FOR DC FOR T. CARTER
6901	BERKLEY INSURANCE CO	INFORMATION TECHNOLOGY	WORKMAN'S COMP INSUR	$61.00	7200026	WORKMAN COMP POLICE # KRM473722708
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	EQUIPMENT PARTS & SUPPLIES	$94.92	7200010	BATTERIES, CABLES,
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$70.04	7200072	ADMIN 3/9 TO 3/15
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$77.49	7200083	ADMIN 3/23 TO 3/29
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$327.86	7200034	Network Cards

291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$41.56	7200034	KVM Cables
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$1,097.13	7200034	Server 16 core add on
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$1,626.63	7200034	UBIQUITI ENTERPRISE
6901	BERKLEY INSURANCE CO	PLANNING	WORKMAN'S COMP INSUR	$74.00	7200026	WORKMAN COMP POLICE # KRM473722708
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	$1,003.84	7200114	STORMWATER
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	$277.60	7200055	PLANNING & DEVELOPMENT POP
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	$285.28	7200055	PLANNING & DEVELOPMENT POP
6901	BERKLEY INSURANCE CO	POLICE	WORKMAN'S COMP INSUR	$15,501.00	7200026	WORKMAN COMP POLICE # KRM473722708
301	CAMPER CITY USA INC	POLICE	VEHICLE MAINTENANCE	$180.00	7200032	UNIT# 3610: WINDOW TINT REPAIR
301	CAMPER CITY USA INC	POLICE	VEHICLE MAINTENANCE	$65.00	7200032	UNIT# 8471: TINT EYEBROW (WINDSHIELD WAS REPLACE)
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	$38.51	7200099	UNIT# 5553: GAS CAP HOUSING
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLE MAINTENANCE	$610.00	7200101	UNIT# 4782: BLOCK FUSE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$61.20	7200126	UNIT# 4937: ENGINE MOUNT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$39.45	7200126	UNIT# 8471: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$42.15	7200126	UNIT# 5081: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$85.94	7200126	UNIT# 5553: ENGINE MOUNT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$133.02	7200126	UNIT# 3254 (TRAINING VEHICLE) : BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$80.78	7200126	UNIT# 4464: WINDOW SWITCH
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$63.73	7200126	UNIT# 7297: 02 SENSOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$68.53	7200126	UNIT# 2256: TEMP SENSOR & HOUSING
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$154.99	7200126	UNIT# 8134: CERAMIC PADS, BRAKE ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$102.37	7200126	UNIT# 6091: BATTERY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	$280.50	7200024	UNIT# 4782: 2 NEW BATTERIES
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	$475.00	7200005	UNIT# 8471: NEW WINDSHIELD
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	$400.00	7200005	UNIT# 4778: NEW WINSHIELD
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	$50.00	7200035	UNIT# 4782: TOWED FROM CAPT STRAUSER RESIDENCE TO
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	$50.00	7200035	UNIT# 8404: TOWED FROM TULANE & HWY 51 TO THE CITY
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	$50.00	7200035	UNIT# 4937: TOWED TO CITY SHOP
6514	BTW DISTRIBUTORS	POLICE	VEHICLE MAINTENANCE	$995.00	7200029	UNIT# 5133: DOD DELETE CAN KIT
6514	BTW DISTRIBUTORS	POLICE	VEHICLE MAINTENANCE	$950.00	7200029	UNIT# 5133: COMPUTER DIAGNOSIS/REPAIR, SOFTWARE UP
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	$140.45	7200144	WEST PRECINT: (3) 4X8 WHITE BOARD SHEETS PD SHOP:
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	$39.90	7200144	PD SHOP: FLAT STEEL
6798	AMAZON CAPITAL SERVI	POLICE	EQUIPMENT PARTS & SUPPLIES	$39.99	7200010	PD SHOP: NYLON COATED STEEL LOCKING WIRE RING
6798	AMAZON CAPITAL SERVI	POLICE	EQUIPMENT PARTS & SUPPLIES	$61.97	7200010	WEST PRECINCT: BATTERY SURGE PROTECTOR
6908	PETTY CASH / N PULLE	POLICE	EQUIPMENT PARTS & SUPPLIES	$48.12	7200130	CALIPER BULLET MEASURING DEVICE
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	$200.00	7200007	ACADEMY SHIRTS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$144.00	7200061	ARMOR SKIN BASE SHIRTS - BRIGGS FTO
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$1,413.00	7200061	D. HUNTER NEW HIRE UNIFORMS AND EQUIPMENT
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$1,050.00	7200061	3 CID THROW-OVER VESTS - REPLACEMENTS FOR BAILEY,
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,407.49	7200071	FUEL WK 03-09 TO 03-15-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,511.76	7200076	FUEL WK 03-16 TO 03-22-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,879.03	7200082	FUEL WK 03-23 TO 03-29-2026

3502	AUTO ZONE	POLICE	FUEL & OIL	$712.43	7200024	PD SHOP: 55G OF OIL
189	AT&T	POLICE	PROFESSIONAL SERVICES	$2,618.00	7200014	INTERACT MOBILE
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	$600.00	7200059	MS CRIME LAB FEE - MARCH 2026
1612	PRIORITY DISPATCH	POLICE	PROFESSIONAL SERVICES	$118.00	7200131	COMMUNICATIONS CARDSET LICENSE RENEWAL
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	$321.61	7200145	FEBRUARY 2026 - WESTLAW
4878	M & M PROMOTIONS	POLICE	PROFESSIONAL SERVICES	$210.00	7200104	2 PLY 8.5X5.5 REC FOR PROPERTY 500 QUANTITY
5490	CONVENIENT CARE CLIN	POLICE	PROFESSIONAL SERVICES	$70.00	7200040	PHYSICALS AND TESTING
6908	PETTY CASH / N PULLE	POLICE	PROFESSIONAL SERVICES	$40.00	7200130	REIMBURSEMENT NARCOTICS FUNDS
6908	PETTY CASH / N PULLE	POLICE	PROFESSIONAL SERVICES	$12.65	7200130	MAILING - GRAYSON
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	$795.00	7200067	SANDERSON - FBI LEEDA CLI CLASS
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	$883.90	7200030	TRAINING LODGING - HOYER
6866	MISSISSIPPI ASSOCIAT	POLICE	TRAVEL & TRAINING	$750.00	7200111	COMMAND COLLEGE - POLLET - RIVERA
7093	J CHADD HOYER	POLICE	TRAVEL & TRAINING	$257.84	7200097	TRAINING REIMBURSEMENT - HOYER
1002	INTEGRATED COMMUNIC	POLICE	MACHINERY & EQUIPMENT	$4,156.00	7200095	HAND HELD - RADIO EQUIPMENT
6901	BERKLEY INSURANCE CO	FIRE & EMS	WORKMAN'S COMP INSUR	$25,440.00	7200026	WORKMAN COMP POLICE # KRM473722708
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$86.45	7200092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$1,358.83	7200092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$477.63	7200092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$811.80	7200092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$1,521.00	7200092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$276.64	7200092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$86.00	7200092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$529.41	7200092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$1,048.98	7200092	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	$11,198.25	7200155	WARRANTY FOR 3 AUTOPULSE-EXPIRES 11/30/2028
3323	CADENCE BANK	FIRE & EMS	MEDICAL SUPPLIES	$294.00	7200030	FIRE & EMS REFUSAL FORM PROGRAM
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	$272.43	7200147	EMS WASTE PICKUP
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$149.00	7200126	FD1 PART
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$9.72	7200126	GAS CAP
1812	SOUTHERN PIPE & SUPP	FIRE & EMS	VEHICLE MAINTENANCE	$842.26	7200138	FD2 PARTS
1812	SOUTHERN PIPE & SUPP	FIRE & EMS	BUILDING & EQUIP MAINT	$32.90	7200138	FIRE STATION 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	$45.80	7200061	O-RINGS FOR FD
7090	COPPER ZONE HVAC, LL	FIRE & EMS	BUILDING & EQUIP MAINT	$12,112.60	7200041	STATION 3 DAY ROOM NEW UNIT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS A BOUNDS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS T JONES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS B TURNMIRE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS S WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS C WILLINGHAM
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS J GEE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	A ALBERSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS C BROWN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS E CANCIO
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS J BRIGHT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$467.00	7200061	UNIFORMS M BRATTON

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS L CHILLIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS K CROSS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS B JERRERIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS J JOHNSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$498.00	7200061	UNIFORMS J LAVENDER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS P LIDDELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS C LINDSEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS M MUELLER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS J QUINN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$467.00	7200061	UNIFORMS W SISK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS D RICH
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS W SIGURDSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS J SPROUSE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$467.00	7200061	UNIFORMS H AVENT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS N GOSSWILLER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS M COLLINS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS S HEADLEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS R HILL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS C MUSTARD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS J WADE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS S WHITTEN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$499.00	7200061	UNIFORMS H KOLWYCK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$463.00	7200061	UNIFORMS B WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS A TUTOR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$467.00	7200061	UNIFORMS N ANDREWS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS C PRICE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$483.00	7200061	UNIFORMS I HUGGINS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS B MCCARRELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$434.00	7200061	UNIFORMS J POWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS P BUSBY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS S BARNES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS J GARDNER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS T LEE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$499.00	7200061	UNIFORMS C POUNDERS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS K GROSS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS C MARK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS C CASEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS R GRISSOM
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$475.00	7200061	UNIFORMS M DENMAN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS J TIDWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS G PARRISH

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS G SCRUGGS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS P ALTA GONZALEZ
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS M MALLETT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$468.00	7200061	UNIFORMS T VEST
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$484.00	7200061	UNIFORMS T BOOTH
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200061	UNIFORMS M WOODARD
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	$50.14	7200126	OIL FOR 106
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,291.84	7200080	FUEL 3/16-3/22
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,094.59	7200081	FUEL 3/9-3/15
7092	EMS MANAGEMENT & CON	FIRE & EMS	PROFESSIONAL SERVICES	$2,617.55	7200062	AMBULANCE PAYMENTS FEB 26
651	ENTERGY	FIRE & EMS	UTILITIES	$1,044.54	7200063	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	$566.09	7200063	5711 HWY 51
651	ENTERGY	FIRE & EMS	UTILITIES	$684.29	7200063	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$497.06	7200019	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$507.82	7200021	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$770.91	7200023	5711 HWY 51 N
1970	COMCAST	FIRE & EMS	UTILITIES	$899.39	7200038	INTERNET
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	$197.00	7200152	6363 HWY 301
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	$158.00	7200030	HOTEL WILLINGHAM MFSIA
5899	JOSEPH GEE	FIRE & EMS	TRAVEL & TRAINING	$95.68	7200100	MEALS FOR EMT BASIC AT FIRE ACADEMY
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	$1,706.51	7200141	HOODS AND GLOVES FOR FD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	$805.00	7200061	HURST TOOL BATTERY
6901	BERKLEY INSURANCE CO	CODE ENFORCEMEN T	WORKMAN'S COMP INSUR	$666.94	7200026	WORKMAN COMP POLICE # KRM473722708
6901	BERKLEY INSURANCE CO	STREET DEPARTMENT	WORKMAN'S COMP INSUR	$2,284.00	7200026	WORKMAN COMP POLICE # KRM473722708
4000	ACTION CHEMICAL	STREET DEPARTMENT	OFFICE SUPPLIES	$111.84	7200008	NABC / COTTON CUT -END MOP
1125	LEHMAN ROBERTS CO	STREET DEPARTMENT	MATERIALS	$990.50	7200102	COLD MIX
1471	NEX AIR, LLC	STREET DEPARTMENT	MATERIALS	$52.09	7200125	CYLINDER RENTAL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	$163.96	7200136	SPRAY WANDS FOR SHOP #6940
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	$23.98	7200136	VALVE & TOILET FLAPPER FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	$119.92	7200136	GLOVES FOR SHOP
3323	CADENCE BANK	STREET DEPARTMENT	MATERIALS	$568.88	7200030	HARBOR FREIGHT FOR PW
3323	CADENCE BANK	STREET DEPARTMENT	MATERIALS	$990.77	7200030	HARBOR FREIGHT FOR PW
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	$73.80	7200133	BLADES FOR ZERO TURN MOWER
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	$20.70	7200133	BOLT BLADES FOR PW MOWER
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	$62.72	7200133	KEY & SWITCH STARTER
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	$2,282.44	7200133	HUB, BUSHINGS & CASTER
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	$24.17	7200133	WIRE THROTTLE FOR PW
6501	J & J MAINTENANCE	STREET DEPARTMENT	MATERIALS	$63.25	7200096	RAINSUITS FOR PUBLIC WORKS
7098	HARBOR FREIGHT TOOLS	STREET DEPARTMENT	MATERIALS	$568.88	7200091	MISC TOOLS FOR SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	$35.00	7200012	TIRE REPAIR FOR PW MOWER
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	$206.00	7200012	TIRE & MOUNTING FOR PW Z726X
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	$103.37	7200149	UNIFORMS FOR PW/UT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	$103.37	7200149	UNIFORMS FOR PW/UT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	$103.37	7200149	UNIFORMS FOR PW / UT

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$387.06	7200075	PW/UT 3/9 TO 3/15
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$544.44	7200079	PW / UT 3/16 TO 3/22
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$554.87	7200086	PW/ UT 3/23 TO 3/29
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	$2,369.67	7200027	OFF-ROAD DIESAL TANK AT PUBLIC WORKS SHOP RE-FILL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$24,217.14	7200063	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$59.03	7200063	1007 GOODMAN W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$84.61	7200063	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$64.03	7200063	301 NAIL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$67.90	7200063	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$66.18	7200063	MS 302 & HL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$133.31	7200063	NAIL & HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$326.18	7200063	HWY 51 & GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$80.42	7200063	4188 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$29.76	7200063	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$63.97	7200063	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$173.20	7200063	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$88.93	7200063	3455A LAUREL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$69.10	7200063	4275 HWY 51 N
7038	A LINE STRIPING	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$1,000.00	7200006	24" WHITE STOP BARS AT GROVE LN, EMELINE DR, CARRO
6901	BERKLEY INSURANCE CO	ANIMAL CONTROL	WORKMAN'S COMP INSUR	$318.00	7200026	WORKMAN COMP POLICE # KRM473722708
2335	STAPLES	ANIMAL CONTROL	MATERIALS	$171.73	7200140	OFFICE SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$86.58	7200030	LOWES FOR HLAS
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	$927.37	7200030	DOG FOOD FOR HLAS
7065	PATTERSON VETERINARY	ANIMAL CONTROL	MATERIALS	$47.93	7200129	snappy snare
7065	PATTERSON VETERINARY	ANIMAL CONTROL	MATERIALS	$189.00	7200129	MATERIALS COTTON APPLICATOR RESCUE CONCENTRATE
7043	MIDTOWN ANIMAL LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$1,439.10	7200110	VET CARE YADIN
7043	MIDTOWN ANIMAL LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$137.45	7200110	VET SERVICES
7043	MIDTOWN ANIMAL LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$499.20	7200110	VET SERVICES
7043	MIDTOWN ANIMAL LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$1,759.20	7200110	VET SERVICES
7043	MIDTOWN ANIMAL LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$162.90	7200110	VET SERVICES
7043	MIDTOWN ANIMAL LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$603.19	7200110	VET SERVICES
7043	MIDTOWN ANIMAL LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$302.70	7200110	VET SERVICES
5099	EMERGENCY EQUIP PROF	ANIMAL CONTROL	UNIFORMS	$492.20	7200061	Official Badges
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$99.32	7200073	HLAS 3/9 TO 3/15
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$168.46	7200077	HLAS 3/16 TO 3/22
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$67.39	7200084	HLAS 3/23 TO 3/29
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	$69.99	7200030	ATDOVE SUBSCRIPTION FOR HLAS
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	$425.00	7200057	CREMATION SERVICES PROFESSIONAL SERVICES
6907	MERIDIAN WASTE MISSI	ANIMAL CONTROL	PROFESSIONAL SERVICES	$143.00	7200108	TRASH SERVICE
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$2,750.99	7200063	6740 CENTER
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$119.35	7200063	6464 CENTER
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$107.98	7200063	6520 CENTER
1970	COMCAST	ANIMAL CONTROL	UTILITIES	$365.16	7200038	HLAS INTERNET
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$500.00	7200148	CONTRACT WORK 3/9-3/29

6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$80.00	7200142	CONTRACT WORK 3/9-3/29
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$55.00	7200060	CONTRACT WORK 3/9-3/29
6922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$55.00	7200049	CONTRACT WORK 3/9-3/29
6949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$55.00	7200031	CONTRACT WORK 3/9-3/29
7074	DOMINIC CLEMENTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$55.00	7200058	CONTRACT WORK 3/9-3/29
7075	CLORETTA LAMPKIN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$95.00	7200036	CONTRACT WORK 3/9-3/29
6992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	$585.00	7200098	CONTRACT WORK 3/9-3/29
6901	BERKLEY INSURANCE CO	PARKS & REC	WORKMAN'S COMP INSUR	$990.00	7200026	WORKMAN COMP POLICE # KRM473722708
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	$780.00	7200050	WEED KILLER
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	$209.90	7200050	CRAPE MRYTLE FUNGUS SPRAY
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	$106.25	7200066	PAINT SPRAYER SUPPLIES
926	THE HOME DEPOT	PARKS & REC	MATERIALS	$314.61	7200144	MATERIALS/ WEEDEATER STRING
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	$37.17	7200126	BULBS FOR TRACTOR/GATOR
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	$19.89	7200126	SPARK PLUGS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	$32.50	7200136	NUTS, BOLTS, SCREWS, AND WASHERS
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	$128.82	7200133	DECK BELT
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	$126.94	7200126	BATTERY
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	$26.41	7200126	PURGE VALVE FOR TRUCK 333
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	$41.46	7200126	OIL CHANGE FOR TRUCK 333
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	$60.38	7200126	BATTERY FOR TORO MOWER
4028	RELIABLE EQUIPMENT L	PARKS & REC	EQUIPMENT MAINTENANCE	$30.36	7200133	REPLACEMENT PARTS FOR MOWER
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	$126.90	7200025	BLADE BOLTS FOR MOWER
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	$1,119.36	7200025	MOTOR REPLACEMENT FOR HYDRALIC PUMP FOR HUSTLER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$240.30	7200074	PARKS 3/9 TO 3/15
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$332.69	7200078	PARKS 3/16 TO 3/22
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$213.58	7200085	PARKS 3/23 TO 3/29
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	$974.51	7200027	FUEL FOR TANK
5802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	$1,400.00	7200052	GYM RENTAL AT HL INTERMEDIATE SCHOOL
5802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	$950.00	7200052	GYM RENTAL FROM HL MIDDLE
6598	ADT LLC	PARKS & REC	PROFESSIONAL SERVICES	$265.71	7200009	ADT SERVICES
6907	MERIDIAN WASTE MISSI	PARKS & REC	PROFESSIONAL SERVICES	$143.00	7200108	TRASH SERVICE
651	ENTERGY	PARKS & REC	UTILITIES	$186.12	7200063	HOLLY HILLS PARK CHAPEL
651	ENTERGY	PARKS & REC	UTILITIES	$198.17	7200063	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	$57.23	7200063	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	$252.09	7200063	5633 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	$60.78	7200063	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	$49.54	7200063	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	$135.05	7200063	3500 LAUREL CV
651	ENTERGY	PARKS & REC	UTILITIES	$58.86	7200063	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	$141.58	7200063	RIDGEWOOD PARK
651	ENTERGY	PARKS & REC	UTILITIES	$185.21	7200063	6955 TULANE GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	$947.88	7200063	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	$2,427.01	7200063	5633 TULANE BLDG B

651	ENTERGY	PARKS & REC	UTILITIES	$2,525.74	7200063	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	$1,249.05	7200063	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	$1,162.94	7200063	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	$199.59	7200063	RIDGEWOOD PARK
1970	COMCAST	PARKS & REC	UTILITIES	$124.90	7200038	INTERNET
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	$1,400.00	7200013	SPRINKLER REPAIR
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	$490.82	7200030	EASTER SUPPLIES FROM FUN EXPRESS
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	$175.14	7200030	EASTER SUPPLIES FOR EVENT
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	$131.52	7200030	EASTER SUPPLIES FOR EVENT
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	$98.58	7200030	EASTER SUPPLIES
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	$39.94	7200030	STORAGE CONTAINERS FOR EVENT SUPPLIES
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	$720.72	7200010	EASTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATI VE EXPENSE	CLEANING & JANITORIAL	$25.68	7200030	BUG SPRAY FOR CITY HALL
6798	AMAZON CAPITAL SERVI	ADMINISTRATI VE EXPENSE	CLEANING & JANITORIAL	$67.71	7200010	HAND SOAP / BATROOM SET FOR CITY HALL
2335	STAPLES	ADMINISTRATI VE EXPENSE	OFFICE SUPPLIES	$688.80	7200140	OFFICE SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATI VE EXPENSE	OFFICE SUPPLIES	$713.22	7200008	FD SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATI VE EXPENSE	OFFICE SUPPLIES	$59.47	7200127	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATI VE EXPENSE	OFFICE SUPPLIES	$9.69	7200127	COPY STAMP
6626	ODP BUSINESS SOLUTIO	ADMINISTRATI VE EXPENSE	OFFICE SUPPLIES	$65.24	7200127	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATI VE EXPENSE	OFFICE SUPPLIES	$133.99	7200127	OFFICE SUPPLIES
1457	NEEL-SCHAFFER INC	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$3,689.64	7200115	H.L. GENERAL SERVICES
1457	NEEL-SCHAFFER INC	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$16,022.50	7200121	H.L. SS4A PED
3098	FIRST CITIZENS BANK	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$150.00	7200068	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$77.26	7200068	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$234.73	7200056	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$92.60	7200056	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$356.33	7200134	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$303.62	7200134	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$359.49	7200134	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$271.33	7200134	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$469.35	7200134	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$851.27	7200134	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$42.00	7200134	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$138.54	7200134	COPIER LEASE AGREEMENT
6008	EVOGOV INC	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$49.00	7200064	MONTHLY HOSTING
6391	DATAPATH ADMINISTR	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$205.00	7200048	MONTHLY KEY PLAN
6647	VISUAL EDGE IT. INC.	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$30.42	7200151	COPIER LEASE AGREEMENT
6739	EXPRESS SERVICES INC	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$427.98	7200065	TEMP SERVICE
6739	EXPRESS SERVICES INC	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$362.25	7200065	TEMP SERVICE
6739	EXPRESS SERVICES INC	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$436.38	7200065	TEMP SERVICE
6773	OFFICE FURNITURE WAR	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$4,434.00	7200128	Furniture for Tanya's office
6773	OFFICE FURNITURE WAR	ADMINISTRATI VE EXPENSE	PROFESSIONAL SERVICES	$1,839.50	7200128	Front Office Furniture
189	AT&T	ADMINISTRATI VE EXPENSE	TELEPHONE EXPENSE	$1,295.00	7200014	INTERACT MOBILE
4457	AT&T WIRELESS	ADMINISTRATI VE EXPENSE	TELEPHONE EXPENSE	$8,994.18	7200015	CITY CELL PHONES
5472	SOUTHERN TELECOM	ADMINISTRATI VE EXPENSE	TELEPHONE EXPENSE	$319.18	7200139	PHONE SERVICE
6073	SOUTHERN BILLING SER	ADMINISTRATI VE EXPENSE	TELEPHONE EXPENSE	$490.00	7200137	T1 LINES

6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$136.29	7200089	PHONE SERVICE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$59.73	7200063	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$277.35	7200063	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$5,836.06	7200063	3101 GOODMAN W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$1,860.73	7200018	3101 GOODMAN
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$218.64	7200022	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$779.89	7200038	INTERNET
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$149.90	7200038	INTERNET
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	$69.75	7200055	PROOF OF PUBLICATION
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	$57,072.00	7200103	LIABILITY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	$65,235.50	7200103	COMMERCIAL AUTO
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	$28,990.00	7200103	PROPERTY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	$5,706.25	7200103	UMBRELLA
7084	MECHANICAL SYSTEMS C	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	$8,347.00	7200107	DRAIN SYSTEMS, REMOVE AND REPLACE CIRCULATORY/HEAT
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	$19,152.50	7200117	DUNBARTON / SHADOW OAKS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	$1,000.00	7200124	DUNBARTON / SHADOW OAKS SHORT PAID
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	$143.00	7200108	TRASH SERVICE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	$907.75	7200123	H.L. EWP
5055	TREY CONSTRUCTION, I	ADMINISTRATIVE EXPENSE	NRCS PROJECT	$115,172.06	7200146	PAY APP 4 WATERSHED
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	$11,125.00	7200122	PAVEMENT PROGRAM YR 3
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	$215.00	7200053	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	$1,523.50	7200053	JANITORIAL SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	$1,413.67	7200063	2885 GOODMAN
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	$360.19	7200017	2885 GOODMAN
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	$12,038.16	7200070	APRIL LIBRARY FUND
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	$98.64	7200030	EASTER EGGS FROM A-1 FIRE DONATION
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	$715.00	7200112	MML CONFERENCE
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	$250.00	7200112	2026 MID WINTER CONFERENCE FOR A. HOCKENSMITH
6263	SIGNS AND STUFF INC	ECONOMIC DEVELOPMENT	PROMOTIONS	$42.50	7200135	DATE CHANGES ON ELECTION SIGNS(DECALS)
7095	PYRO SHOWS INC	ECONOMIC DEVELOPMENT	PROMOTIONS	$10,000.00	7200132	FIREWORKS- 7/2/26
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	$15,087.50	7200069	ASST BOND SERIES 2015
6901	BERKLEY INSURANCE CO	UTILITY SYSTEM	WORKMAN'S COMP INSUR	$2,373.00	7200026	WORKMAN COMP POLICE # KRM473722708
6039	FORMSINK LLC	UTILITY SYSTEM	OFFICE SUPPLIES	$4,400.04	7200087	LASER UTILITY BILLS YEARLY SUPPLY
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	$21.41	7200126	S-HC BELT FOR POPLAR CORNER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	$129.90	7200136	COUPLING FOR WATER
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	$2,089.21	7200150	MATERIALS FOR SHOP - LIFT STATION
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$1,386.57	7200028	MATERIALS FOR PEMBROOK
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$4,950.98	7200028	MATERIALS FOR GOODMAN RD WATERPLANT
6501	J & J MAINTENANCE	UTILITY SYSTEM	MATERIALS	$63.25	7200096	RAINSUITS FOR PUBLIC WORKS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$41.46	7200126	OIL, FILTER & FLUID FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$41.46	7200126	OIL & FILTER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$266.04	7200126	BATTERY FOR UT 6051
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$41.46	7200126	OIL & FILTER FOR UT 3463

1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$41.46	7200126	OIL & FILTER FOR UT 4311
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$31.43	7200126	OIL & FILTER FOR UT 2012
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$101.42	7200126	BOLTS / BATTERY FIR UT 7637
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	$360.00	7200039	NETWORK CHARGE
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	$147.66	7200088	V-BELT FOR LIFT STATION
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	$103.38	7200149	UNIFORMS FOR PW/UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	$103.38	7200149	UNIFORMS FOR PW/UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	$100.98	7200149	UNIFORMS FOR PW / UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$387.06	7200075	PW/UT 3/9 TO 3/15
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$544.45	7200079	PW / UT 3/16 TO 3/22
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$554.87	7200086	PW/ UT 3/23 TO 3/29
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	$9,607.39	7200153	ADMINISTRATOR FEES FOR WALLS BILLING CITY SEWER AN
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	$15,071.00	7200143	MAINT CITY HALL
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	$6,246.97	7200143	MAINT HOLLY HILLS
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	$8,520.00	7200143	MAINT HURT RD
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	$6,247.00	7200143	MAINT TWIN LAKES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	PROFESSIONAL SERVICES	$319.18	7200139	PHONE SERVICE
5490	CONVENIENT CARE CLIN	UTILITY SYSTEM	PROFESSIONAL SERVICES	$105.00	7200040	PHYSICALS AND TESTING
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	$1,200.00	7200090	HYDRANT REPAIRS @ VARIOUS LOCATIONS
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	$3,850.00	7200090	EXTENSION & INSTALLATION @ VARIOUS LOCATIONS
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	$9,900.00	7200090	HYDRANT REPAIRS VARIOUS LOCATIONS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	$3,356.00	7200113	EMERGENCY WATER LEAK REPAIR, EXCAVATED DOWN TO LEA
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	$91.62	7200037	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	$147.54	7200037	LAKE FOREST W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$123.96	7200063	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$110.29	7200063	7356 SUSIE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$65.47	7200063	7445 HICKORY ESTATES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$180.15	7200063	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$616.03	7200063	WELL @ HOLLY HILLS
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$178.07	7200063	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$112.03	7200063	5408A RIDGEFIELD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$302.50	7200063	DESOTO RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$102.84	7200063	7076 CHANCE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$79.19	7200063	7268 HORN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$346.98	7200063	5235 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$4,371.07	7200063	3101GOODMAN W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$116.15	7200063	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$207.53	7200063	6285 MANCHESTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$18.24	7200063	6947 ALLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$20.43	7200063	4959 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$13.77	7200063	4585 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$47.95	7200063	6652 ALICE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$90.75	7200063	4854 SHERRY
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$14.17	7200063	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$200.44	7200063	4871 GOODMAN

651	ENTERGY	UTILITY SYSTEM	UTILITIES	$320.22	7200063	4410 SHADOW GLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$14.94	7200063	3400 TULANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,973.47	7200063	2885 MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$3,538.09	7200063	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$18.74	7200063	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$641.91	7200063	3259 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$239.47	7200063	6357 HURT
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$62.52	7200063	6400 CENTER (GATE)
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$630.79	7200063	6400 CENTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$159.82	7200063	5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$134.60	7200063	5111 CAROLINE APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$70.32	7200063	5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$79.19	7200063	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$101.00	7200063	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$44.40	7200063	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$288.35	7200063	5921 CAROLINE BLDG A
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,273.92	7200063	5241 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$231.89	7200063	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.16	7200063	5900 TWIN LAKES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$308.39	7200063	4526 ALDEN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$146.95	7200063	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$22.20	7200063	4556 BONNE TERRE
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	UTILITIES	$88,744.24	7200094	HLCBISD
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	$329.51	7200016	6357 HURT
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	$2,708.67	7200020	6400 CENTER
1970	COMCAST	UTILITY SYSTEM	UTILITIES	$154.85	7200038	INTERNET
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$378.00	7200154	PUMP RENTAL FOR POPLAR CORNER LIFT STA
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$3,142.64	7200154	RENTAL & HOSES FOR 6890 BLACK OAK
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$765.00	7200154	RENTAL & HOSES FOR POPLAR CORNER LIFT STA
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$2,523.14	7200154	RENTAL & HOSES FOR 6595 LAKE FOREST
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$52,916.67	7200051	FY26 BUDGET
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200051	6344 RIVER LN LOT 91
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200051	6519 BENJAMIN CV LOT 60
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200051	6358 RIVER LN LOT 92
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200051	6374 RIVER LN LOT 93
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200051	6511 BENJAMIN CV LOT 61
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200051	6388 RIVER LN LOT 94
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$280.00	7200093	ANNUAL RENEWAL
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,410.75	7200109	LIFT STATION CLEANOUT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$792.50	7200118	HOLLY HILLS
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	$3,050.00	7200119	HURT RD

1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	$891.25	7200120	MEADOWBROOK
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	$463.81	7200116	WATER LINES
				$920,864.92		

Order 04-03-26

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 7th day of April 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Presentations/Special Guests

**At this time Mayor presented the Arbor Day Proclamation

**At this time Mayor presented the Fair Housing Resolution

Resolution 04-02-26

City of Horn Lake, Mississippi
FAIR HOUSING RESOLUTION

LET IT BE KNOWN TO ALL PERSONS OF (the) City of Horn Lake, Mississippi that discrimination on the basis of race, color, religion, gender or national origin in the sale, rental, leasing or financing of housing or land to be used for construction of housing or in the provision of brokerage services is prohibited by Title VIII of the 1968 Civil Rights Act (Federal Fair Housing Law).

It is the policy of (the) City of Horn Lake, Mississippi to encourage equal opportunity in housing for all persons regardless of race, color, religion, gender or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the City does hereby pass the following Resolution.

BE IT RESOLVED that within available resources, (the) City of Horn Lake will assist all persons who feel they have been discriminated against because of race, color, religion, gender, national origin, disability or familial status to seek equity under Federal and State laws by referring them to the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that (the) City of Horn Lake shall publicize this Resolution and through this publicity shall encourage owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

(The) City of Horn Lake, MISSISSIPPI will, at a minimum: 1. Adopt and publicize the Fair Housing Resolution; 2. Post Fair Housing Posters in prominent public areas; 3. Provide Fair Housing Brochures Fair Housing information to the public; 4. Declare April as Fair Housing Month by Proclamation or Resolution; and 5. Acknowledge the North Delta PDD Area Fair Housing Event to be conducted virtually via the information below on April 30, 2026 at 3:00 PM.

Zoom: https://https://bit.ly/47hXvBJ or

Call in: (312) 626-6799 Meeting ID : 419 863 1335

EFFECTIVE DATE:

This Resolution shall be in effect April 1, 2026.

Attest	Chief Elected Official

**At this time Mayor presented the Fair Housing Proclamation

**At this time, Mayor called forth Mrs. Linville to present Employee Recognition certificates and pins to J. Rivera – 15 years, B. Turnmire -10 years, N. Gosswiller – 1 year and P. Gonzalez – 1 year.

Planning (None)

New Business

**At this time, Mayor opening 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 of cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution 04-02-26

RESOLUTION FOR CLEANING PRIVATE PROPERTY

5721 CHEROKEE 6188 CORNWALL
PARCEL: 1088282300009800

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, **4-7-26.**

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 APRIL 7, 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 23, 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 Alderman Bledsoe for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN MCKINNEY	**AYE**
ALDERMAN LANGSTON	**NAY**
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 7th day of April 2026.

____

JIMMY STOKES, MAYOR

ATTEST:

____

CAO/City Clerk
Seal

Citizens Remarks

**Mrs. Kirby Carter came forward to inquire about signage for 301 to advertise for amenities (food/lodging/gas) to bring awareness of the growth in the area and to pull-in traffic to new developments.

During Mayor/Alderman Correspondence Alderwoman Armstrong highlighted game night April 14 from 5:30-7 pm at HLMS.

Mayor Stokes highlighted the City Newsletter that was assembled by Mrs. Linville, stating it will be a great place to go to for community involvement and what's happening.

Chief Linville reminded everyone about the Disaster Preparedness meeting on 4/20/26 and the follow-up on 4/21/26 at City Hall if you cannot make it to the county assembly.

Mayor/Alderman Correspondence (None)

Department Head Correspondence (None)

City Attorney Correspondence (None)

Order #04-04-26

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman Langston 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 7th day of April 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

****

The minutes for the April 7, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on __________________________, 2026.

____
CAO/City Clerk