

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
MARCH 3, 2026, BEGINNING AT 6:00 P.M.**

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

**Meeting Called to Order**

Mayor Jimmy Stokes,

**II**

**Invocation**

Alderswoman Johnson

**Pledge of Allegiance**

Alderman McKinney

**Roll Call**

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for February 17, 2026, Mayor and Board of Aldermen meeting.
- B. Approval of First Horizon as designated City Depository for the City of Horn Lake effective immediately upon change over process.
- C. Resignation from Paramedic Dustin Lawrence effective March 1, 2026.
- D. Request to promote Jacob Quinn to Certified Firefighter Level II at a rate of pay of \$18.26/hr. effective March 15, 2026.
- E. Request to promote James Anthony to Certified Firefighter Level II at a rate of pay of \$18.26/hr. effective March 15, 2026.
- F. Request to promote Matthew Bratton to Certified Firefighter Level III at a rate of pay of \$18.66/hr., along with a \$200 annual stipend for confined space training effective March 15, 2026.
- G. Approve for Memphis Road Warriors (Semi Pro Football) and Lyons Den Football (flag football) to run their league each Saturday and Sunday at Latimer Park Football Complex from March 7, 2026 to June 13, 2026. They will rent the fields for \$175/day.
- H. Request to promote Officer Robert Moore from P2 to P3 at the rate of \$29.50/hr. effective March 1, 2026.
- I. Request to approve the Resolution declaring April 13-17, 2026, as Stormwater Awareness Week.
- J. Approve Application #7 for the Hurt Road Water Treatment Plant Improvements project with Landmark Construction General Contractor, Inc. in the amount of \$134,444.00.
- K. Approve Change Order for Hurt Road Water Treatment Plant Improvements project with Landmark Construction General Contractor, Inc. for the install of a 6” Insertavalve in the amount of \$10,762.00.

**III. Claims Docket**

**IV. Presentations/Special Guests**

**V. Planning**

- A. Case No. 2025-146 - Conditional Use Permit Request for a Boarding Home for Sheltered Care

**VI. New Business**

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

A. Personnel matters in the Finance/Admin Dept.

**XII. Adjourn**

March 3, 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; Alexis Sullivan, Animal Shelter Director; Tanya Carter, CAO/City Clerk; Ravonda Willis, City Attorney and Phillip Olivi, City Engineer.

Absent: None.

Order # 03-01-26

**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 Langston 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 3<sup>rd</sup> day of March 2026.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

**Order to Approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for February 17, 2026, Mayor and Board of Aldermen meeting.
- B. Approval of First Horizon as designated City Depository for the City of Horn Lake effective immediately upon change over process.
- C. Resignation from Paramedic Dustin Lowrance effective March 1, 2026.
- D. Request to promote Jacob Quinn to Certified Firefighter Level II at a rate of pay of \$18.26/hr. effective March 15, 2026.
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- H. Request to promote Officer Robert Moore from P2 to P3 at the rate of \$29.50/hr. effective March 1, 2026.
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- J. Approve Application #7 for the Hurt Road Water Treatment Plant Improvements project with Landmark Construction General Contractor, Inc. in the amount of \$134,444.00.
- K. Approve Change Order for Hurt Road Water Treatment Plant Improvements project with Landmark Construction General Contractor, Inc. for the install of a 6” Insertavalve in the amount of \$10,762.00.

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 3rd day of March 2026.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

**RESOLUTION OF THE HORN LAKE BOARD OF ALDERMEN,**

**DECLARING APRIL 13<sup>th</sup> – 17<sup>th</sup>, 2026 AS STORMWATER AWARENESS WEEK**

WHEREAS, the citizens of the City of Horn Lake, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Horn Lake are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Horn Lake has been designated as a Stormwater Phase II Entity; and

WHEREAS, Horn Lake has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Horn Lake's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Horn Lake has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Horn Lake, Mississippi:

That the Week of April 13<sup>th</sup> – 17<sup>th</sup>, 2026, be, and it is hereby declared to be "**Stormwater Awareness Week**".

The foregoing resolution was introduced by Alderman Bostick, who moved its adoption. The motion was duly seconded by Alderwoman Armstrong, and a roll call vote was taken with the following results:

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

NAYS: None.

ABSTAINING: None.

ABSENT: None.

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the \_\_\_3rd\_\_\_ day of \_\_\_March\_\_\_, 2026.

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MAYOR

ATTEST:

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CITY CLERK



**CITY OF HORN LAKE  
BOARD MEETING  
3/3/2026**

**CLAIMS DOCKET RECAP D-030326 C-030326**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	<b>\$198,443.43</b>
COURT COSTS	\$0.00
EXECUTIVE	\$214.10
LEGISLATIVE	\$129.63
JUDICIAL	\$8,829.80
FINANCIAL ADMIN	\$326.44

INFORMATION TECHNOLOGY	\$7,555.23
PLANNING	\$109.33
POLICE	\$11,389.22
FIRE & EMS	\$21,098.49
CODE ENFORCEMENT	\$543.73
STREET DEPARTMENT	\$73,871.71
ANIMAL CONTROL	\$3,469.11
PARKS & REC	\$22,152.75
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$48,753.89
DEBT SERVICES	\$0.00
***HEALTH EXPENSE***	

BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$14,371.49
ECONOMIC DEVELOPMENT FUND	\$642.49
UTILITY FUND	\$109,189.77
TOTAL DOCKET	\$322,647.18



**CITY OF HORN LAKE  
BOARD MEETING  
3/3/2026**

Department	2/19/2026	Overtime Amount
Animal Control	\$9,822.53	\$0.00
Code Enforcement	\$7,796.40	\$0.00
Judicial	\$16,236.15	\$218.53
Fire	\$177,762.18	\$0.00
Fire/Budgeted OT	\$0.00	\$13,782.18
Fire/Non Budgeted OT	\$0.00	\$5,038.99
Fire/ST Non Budgeted OT	\$0.00	\$399.20
Finance	\$11,432.59	\$0.00
Information Technology	\$5,246.60	\$0.00
Legislative	\$4,990.11	\$0.00
Executive	\$4,906.13	\$0.00
Parks	\$18,164.67	\$0.00
Planning	\$11,583.86	\$0.00
Police	\$174,351.75	\$4,860.18
Public Works - Streets	\$11,161.42	\$60.87
Public Works - Utility	\$26,445.21	\$2,290.00
<b>Grand Total</b>	<b>\$479,899.60</b>	<b>\$26,649.95</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
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6747	WASHINGTON STATE	FIRE & EMS	WAGES & SALARIES	\$107.04	7197746	REPLACE VOIDED CHECK #'S 15267 AND 7197661
1518	O'REILLY AUTO PARTS	EXECUTIVE	VEHICLE MAINTENANCE	\$38.80	7198006	OIL AND FILTER MAYOR'S FORD
3323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	\$31.80	7197943	PARKING FOR MAYOR
3323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	\$31.80	7197943	PARKING FOR MAYOR
3323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	\$111.70	7197943	HOTEL FOR MAYOR
3323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING	\$129.63	7197943	HOTEL FOR L. MCKINNEY
1113	LAWRENCE PRINTING CO	JUDICIAL	OFFICE SUPPLIES	\$299.19	7197996	CONTINUANCE FORMS
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$3,085.13	7197945	COURT SOFTWARE JAN. 26
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$3,085.13	7197945	COURT SOFTWARE FEB. 26
5874	JOSEPH D NEYMAN JR.	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7197992	JUDGE ON 2-17-26
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$1,637.50	7198011	APPEAL CASE D. DENTON
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$222.85	7197930	COLLECTIONS-COURT
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$34.47	7197969	ADMIN 2/9 TO 2/15
6798	AMAZON CAPITAL SERVI	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$291.97	7197929	CHAIR MATS FOR CARPET
5099	EMERGENCY EQUIP PROF	INFORMATION TECHNOLOGY	UNIFORMS	\$193.00	7197964	UNIFORMS EEPRO
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	\$53.81	7197978	ADMIN 2/16 TO 2/22
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$149.00	7197943	MEMBERSHIP FOR STREAMLABS
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$1,000.30	7197946	TRACTOR BARN NETWORK PARKS REPLACEMENT MICROPHONE
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$1,000.86	7197929	TOOLS FOR IT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$500.07	7197929	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$195.95	7197929	TOOL KIT FOR IT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$83.29	7197929	CANON TONER CONTAINER
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$125.64	7197929	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$167.64	7197929	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$351.25	7197929	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$178.98	7197929	IT EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$1,230.57	7197929	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$1,227.16	7197929	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$37.60	7197929	TV WALL MOUNT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$484.42	7197929	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$575.69	7197929	IT EQUIPMENT
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$56.33	7197973	PLANNING/CODE 2/9 TO 2/15
6470	MAGCOR	PLANNING	PROFESSIONAL SERVICES	\$53.00	7197997	BUS CARDS FOR C. CARTER INSPECTOR
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	\$35.00	7197932	UNIT# 6090: FLAT TIRE LR
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	\$35.00	7197932	UNIT# 6087: FLAT TIRE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.99	7198006	UNIT# 6089: KEY FOB BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$211.57	7198006	UNIT# 5133: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.49	7198006	UNIT# 0897: O/F

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$316.62	7198006	UNIT# 4619: DIRECT INJECTOR PUMP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$278.03	7198006	UNIT# 7297: THROTTLE BODY, MAF SENSOR, WIPER BLADE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$47.11	7198006	UNIT# 9967: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$9.00	7198006	UNIT# 4780: WIPER BLADE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$15.43	7198006	UNIT# 6985: THERMO HOUSING
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$55.57	7198006	UNIT# 6086: THERMOSTAT HOUSING
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$293.72	7198006	UNIT# 0718: THROTTLE BODY, 1G ANTIFREEZ
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$19.15	7198006	UNIT# 5988: COOLER FITTING
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.20	7198006	UNIT# 5988: OIL COOLER CONNECTOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.13	7198006	UNIT# 6985: TEMP SENSOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$33.98	7198006	PD SHOP/ FOR CITY SHOP: CHISEL SET, ROSIN SOLDER
6257	LANDERS SOUTH	POLICE	VEHICLE MAINTENANCE	\$30.77	7197994	UNIT# 6985: THERMOSTAT & SEAL
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$103.89	7198006	PD BULK: ONE CASE OF TAHOE OIL FILTERS, ONE CASE O
4160	BATTERIES + BULBS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$112.68	7197940	BATTERIES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,322.67	7197975	FUEL WK 02-09 TO 02-15-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,421.61	7197976	FUEL WK 02-16 TO 02-22-2026
189	AT&T	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7197933	INTERACT MOBILE
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$60.00	7197962	MS CRIME LAB FEE - FEBRUARY 2026
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$321.61	7198018	JANUARY 2026 WESTLAW
6359	RUSSELL JORDAN	POLICE	PROFESSIONAL SERVICES	\$45.00	7198011	REPAYMENT FOR COURT TRANSCRIPTS ON DANNY DENTON TR
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$180.00	7198003	LESS LETHAL INSTRUCTOIR COURSE LODGING
6596	COMBINED SYSTEMS INC	POLICE	TRAVEL & TRAINING	\$895.00	7197951	LESS LETHAL INSTRUCTOR COURSE
6596	COMBINED SYSTEMS INC	POLICE	TRAVEL & TRAINING	\$895.00	7197951	LESS LETHAL INSTRUCTOR COURSE
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$686.04	7197986	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,127.73	7197986	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$476.40	7197986	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$69.16	7197986	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$904.08	7197932	TIRES FOR 107 AND TIRE SENSORS
447	CROW'S TRUCK SERVICE	FIRE & EMS	VEHICLE MAINTENANCE	\$7,660.16	7197954	ENGINE 2 REPAIRS
1795	SNAPPY WINDSHIELD RE	FIRE & EMS	VEHICLE MAINTENANCE	\$60.00	7198012	STARBREAK REPAIR 105
2920	GATEWAY TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$216.15	7197983	100 OIL CHANGE AND TIRE SENSORS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$61.81	7198017	FD SUPPLIES

926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$5.82	7198017	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$101.92	7198017	FD SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,298.95	7197964	POWER UNIT REPAIRS
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$226.60	7197931	STATION 2 SEMI ANNUAL MAINT
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$192.50	7197931	STATION 1 SEMI ANNUAL MAINT
6798	AMAZON CAPITAL SERVI	FIRE & EMS	BUILDING & EQUIP MAINT	\$59.99	7197929	BATTERIES FOR FD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$750.00	7197964	UNIFORM PATCHES
926	THE HOME DEPOT	FIRE & EMS	FUEL & OIL	\$30.96	7198017	FD SUPPLIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$749.47	7197974	FUEL 2/9-2/15
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$949.69	7197977	FUEL 2/16-2/22
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$464.85	7197937	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$1,143.59	7197938	6770 TULANE
1970	COMCAST	FIRE & EMS	UTILITIES	\$901.91	7197952	INTERNET
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$115.61	7198026	6363 HWY 301
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$250.00	7198002	J JOHNSON INSTRUCTOR COURSE
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$1,000.00	7198002	FF ANTHONY AND QUINN
7036	JACOB ANTHONY	FIRE & EMS	TRAVEL & TRAINING	\$241.78	7197988	MEAL REIMB. FF 1001 WEEK 7
7036	JACOB ANTHONY	FIRE & EMS	TRAVEL & TRAINING	\$247.58	7197988	MEAL REIMB WEEK 6 FF 1001
7037	JACOB QUINN	FIRE & EMS	TRAVEL & TRAINING	\$206.32	7197989	MEAL REIMB FF 1001 WEEK 6
7037	JACOB QUINN	FIRE & EMS	TRAVEL & TRAINING	\$263.81	7197989	MEAL REIMB WEEK 7 FF 1001
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	\$105.43	7197973	PLANNING/CODE 2/9 TO 2/15
6470	MAGCOR	CODE ENFORCEMENT	PROFESSIONAL SERVICES	\$290.00	7197997	VIOLATION NOTICE
6626	ODP BUSINESS SOLUTIO	CODE ENFORCEMENT	PROFESSIONAL SERVICES	\$148.30	7198007	First Aid Kits for Code Trucks
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$358.20	7197982	SIGNS
1471	NEX AIR, LLC	STREET DEPARTMENT	MATERIALS	\$55.54	7198005	CYLINDER RENTAL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$2.36	7198013	(6)TOTAL OF NUTS(2), BOLTS(2), AND WASHERS(2)
6501	J & J MAINTENANCE	STREET DEPARTMENT	MATERIALS	\$194.26	7197987	(44)REFLECTIVE VESTS, (5)MED, (8)LG, (8)XL, (8)2XL
1097	LANDERS CHRYSLER DOD	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$223.20	7197993	PART# 68089052AD
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$278.36	7198006	BATTERY FOR CITY
6257	LANDERS SOUTH	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$179.95	7197994	DIAGNOSTIC TEST 09 FORD VIN# 82350
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$113.57	7198021	UNIFORMS PW / UT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$609.08	7198021	(7)TOTAL PAST DUE JAN/FEB INVOICES
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$170.66	7197968	PW/UTI 1/26 TO 2/1
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$470.01	7197972	PW/UT 2/9 TO 2/15
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$372.50	7197981	PW / UT 2/16 TO 2/22
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$599.01	7197941	DIESEL FUEL
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$8,004.02	7198001	SNOW & ICE REMOVAL
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$9,454.26	7198001	SNOW & ICE REMOVAL
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$19,910.21	7198001	SNOW & ICE REMOVAL
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$7,805.49	7198001	SNOW & ICE REMOVAL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24,226.08	7197965	STREET LIGHTS

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$83.72	7197965	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$61.99	7197965	1007 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$64.03	7197965	301 NAIL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$71.57	7197965	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$66.18	7197965	MS 302 @ HL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$133.31	7197965	NAIL @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$326.18	7197965	HWY 51 @ GOODMAN
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$27.48	7198006	TOOLS FOR CITY
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$10.49	7198006	SOCKETS FOR SIGN TRUCK
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$209.68	7197943	MATERIALS FOR HLAS
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$246.07	7197943	SHELTER SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$105.79	7197943	MATERIALS FOR SHELTER
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$268.36	7197943	SHELTER SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$21.31	7197943	MATERIALS FOR HLAS
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$70.56	7197943	SHELTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ANIMAL CONTROL	MATERIALS	\$142.07	7197929	400 AMP COUPLER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$174.38	7197970	HLAS 2/9 TO 2/15
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$174.38	7197979	HLAS 2/16 TO 2/22
50	AFFINITY LANDSCAPE	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$710.00	7197928	LAWN SERVICE @ HLAS
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$214.00	7197943	TOWING FOR SHELTER
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$201.88	7197943	SHELTER SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$787.63	7197943	SHELTER SUPPLIES
6907	MERIDIAN WASTE MISSI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$143.00	7198000	TRASH SERVICE
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$355.00	7198020	CONTRACT WORK 2/9/26 TO 2/22/26
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$100.00	7198016	CONTRACT WORK 2/9/26 TO 2/22/26
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$185.00	7197963	CONTRACT WORK 2/9/26 TO 2/22/26
6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$235.00	7197942	CONTRACT WORK 2/9/26 TO 2/22/26
6922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$215.00	7197956	CONTRACT WORK 2/9/26 TO 2/22/26
6949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$315.00	7197944	CONTRACT WORK 2/9/26 TO 2/22/26
6952	MARCUS DEWAYNE DOCKE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$120.00	7197998	CONTRACT WORK 2/9/26 TO 2/22/26
6981	JAKE ROMERO	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$95.00	7197990	CONTRACT WORK 2/9/26 TO 2/22/26
7074	DOMINIC CLEMENTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$180.00	7197961	CONTRACT WORK 2/9/26 TO 2/22/26
7075	CLORETTA LAMPKIN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$210.00	7197949	CONTRACT WORK 2/9/26 TO 2/22/26
6992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	7197991	CONTRACT WORK 2/9/26 TO 2/22/26
339	CERTIFIED LABORATORI	PARKS & REC	MATERIALS	\$438.90	7197947	STING PRO WASP SPRAY
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$49.95	7197957	SPRAY WAND FOR WEED SPRAYER

1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$116.39	7198006	BATTERY FOR CUSHMAN
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$42.99	7198013	300 FT TAPE MEASURE
4694	MARK TATKO	PARKS & REC	UMPIRES	\$13,070.00	7197999	REFEREES/SCOREKEEPERS , SUPERVISORS WEEK 6 & 7, CHA
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$278.31	7197971	PARKS 2/9 TO 2/15
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$162.32	7197980	PARKS 2/16 TO 2/22
6598	ADT LLC	PARKS & REC	PROFESSIONAL SERVICES	\$265.71	7197927	SECURITY SYSTEM FOR MARCH 2- APRIL 1, 2026
6907	MERIDIAN WASTE MISSI	PARKS & REC	PROFESSIONAL SERVICES	\$143.00	7198000	TRASH SERVICE
651	ENTERGY	PARKS & REC	UTILITIES	\$57.23	7197965	FLOOD LIGHT CHOCTAW
651	ENTERGY	PARKS & REC	UTILITIES	\$186.12	7197965	HOLLY HILLS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$198.17	7197965	FLOODS FAIRFIELD MEADOW
651	ENTERGY	PARKS & REC	UTILITIES	\$62.15	7197965	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$303.79	7197965	5633 TULANE
1970	COMCAST	PARKS & REC	UTILITIES	\$124.90	7197952	INTERNET
7068	ZEAGER BROS	PARKS & REC	BUILDING IMPROVEMENTS	\$4,148.24	7198028	PLAYGROUND MULCH IN BULK FOR WOOTEN PARK
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$104.58	7198017	BOTTLED WATER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$528.57	7197926	CLEANING SUPPLIES/LAUNDRY FOR FIRE STATIONS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$146.85	7197926	CLEANING SUPPLIES FOR PUBLIC WORKS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$64.77	7198007	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$50.94	7198007	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$53.16	7198007	OFFIE SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$42.97	7197929	DUAL MONITOR STAND
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$44.86	7197929	BUSINESS PAPER
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$900.00	7197928	LAWN SERVICE @ CITY HALL
1812	SOUTHERN PIPE & SUPP	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$311.58	7198014	(3)MANUAL FLUSH VALVES, (1)REPLACEMENT FOR ADMIN L
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$85.31	7197966	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$147.80	7197966	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$198.84	7197966	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$478.00	7197943	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$717.50	7197943	ATERA
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$63.26	7197960	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$223.65	7198010	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$599.72	7198010	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$355.99	7198010	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$358.25	7198010	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.40	7198010	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$72.40	7198010	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$330.00	7198019	RAISED BOILER TEMPS FOR COLD WEATHER

6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$850.00	7198019	CLEANED STRAINERS & DAT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,137.50	7198019	MAINTENANCE ON PLANNING ROOM 2
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$205.00	7197955	MONTHLY KET PLAN
6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,552.86	7197948	MUNICODE
6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$914.22	7197948	MUNICODE
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$195.96	7197929	INDOOR BUG & FLY TRAP
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$345.22	7197929	CHAIRS FOR DISPATCH
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,019.55	7197929	chairs for dispatch per Jeny
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$143.00	7198000	TRASH SERVICE
7080	PROTECH SERVICES GRO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,740.00	7198009	SECURITY ASSESSMENT
7082	VEIT LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.42	7198025	COPIER LEASE AGREEMENT
7083	PINPROS INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$995.00	7198008	Employee Recognition Service Award COHL pins
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,035.00	7197943	POSTAGE FOR METER
189	AT&T	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7197933	INTERACT MOBILE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$299.80	7198015	PHONE SERVICE
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$408.87	7197984	PHONE SERVICE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$59.90	7197965	7262 INTERSTATE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,590.30	7197934	3101 GOODMAN RD
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$405.34	7197939	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$518.80	7197952	INTERNET
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$149.90	7197952	INTERNET
6937	LANDMARK CONSTRUCTIO	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$19,550.00	7197995	REMODAL PLANNING DEPARTMENT OFFICE/WAITING AREA SP
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$420.00	7197959	MONTHLY LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7197959	MONTHLY JANITORIAL SERVICE
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$528.33	7197935	2885 GOODMAN
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY PROMOTIONS	\$12,038.16	7197967	LIBRARY FUND
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$642.49	7197943	CITY OF HL THANK YOU PLAQUE
9999	RSM UNDERGROUND	UTILITY SYSTEM FUND	WATER SALES	\$1,485.13	7198024	REFUND RENTAL DEPOSIT FOR HYDRANT METER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$19.82	7198006	LOCK & KEY FOR UTILITITES
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$38.94	7198006	MATERIALS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$52.46	7198013	PIPE & COUPLINGS FOR WATER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$52.46	7198013	MATERIALS
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$322.21	7198023	MATERIALS FOR UT
6501	J & J MAINTENANCE	UTILITY SYSTEM	MATERIALS	\$194.26	7197987	(44)REFLECTIVE VESTS, (5)MED, (8)LG, (8)XL, (8)2XL
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$198.11	7197932	TIRE REPLACEMENT MOUNT AND BALANCE AND ADDITIONAL
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$360.00	7197953	SERVICE CALL TO ALDEN LIFT STA

6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$113.58	7198021	UNIFORMS PW / UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$609.07	7198021	(7)TOTAL PAST DUE JAN/FEB INVOICES
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$170.66	7197968	PW/UTI 1/26 TO 2/1
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$470.01	7197972	PW/UT 2/9 TO 2/15
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$372.50	7197981	PW / UT 2/16 TO 2/22
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$599.01	7197941	DIESEL FUEL
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$25,071.61	7197985	HL W&S 2014
4908	UPCHURCH SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,783.00	7198022	SEWER LINE REPAIR FIRE STATION #1
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,789.60	7198004	EMERGENCY WATER MAIN BREAK - REPAIR AT 7257 DOWNIN
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$108.22	7197950	LAKE FOREST W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$44.29	7197950	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$32.71	7197965	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$131.78	7197965	7356 SUSIE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$105.68	7197965	KINGSTON ESTATE SPU
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$241.72	7197936	6357 HURT
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$154.85	7197952	INTERNET
5472	SOUTHERN TELECOM	UTILITY SYSTEM	UTILITIES	\$299.80	7198015	PHONE SERVICE
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$52,916.67	7197958	FY 2026 BUDGET
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$15,451.62	7198027	SWERE ADMIN FEE FOR HL & WALLS
				<b>\$322,647.18</b>		

Order 03-03-26

### 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 McKinney.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None

So ordered this 3rd day of March 2026.

\_\_\_\_\_  
Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time Mayor called on Mr. Hockensmith to present Case No. 2025-146-CU Conditional Use Permit Request for a Boarding Home for Sheltered Care to service veterans. Mr. Hockensmith presented the case and staff report. Ms. Lakeita Williams of 6111 Nail Rd was present to answer any questions posed regarding the case.

Order #03-04-26

**Case No. 2025-146**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the conditional use request for a boarding home/shelter care facility to be located at 6735 Camelot Road that's currently zoned as R-8.

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 Langston

Nays: Alderwoman Armstrong, Alderman Bledsoe, Alderman Smith, Alderwoman Johnson, and Alderman Bostick.

Absent: None.

So ordered this 3rd day of March 2026.

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Mayor

Attest:

---

CAO/City Clerk  
Seal

\*\*The motion failed with the vote of 5-2.

Order 03-05-26

**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 Alderman Bledsoe 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 3rd day of March 2026.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal  
Order 03-06-26

**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 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 3rd day of March 2026.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal  
Order 03-07-26

**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. Personnel matters in the Finance/Admin 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 Smith, Alderwoman Johnson, Alderman Bostick, and Alderman Langston.

Nays: None.

Absent: None.

So ordered this 3rd day of March 2026.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal  
Order 03-08-26

**Order to Come Out of Executive Session**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of March 2026.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal  
Order 03-09-26

**Employee 853 Salary Adjustment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a salary adjustment for Employee 853 to \$84,000.00 annually effective immediately.

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 Bostick, and Alderman Langston.

Nays: None.

Absent: None.

So ordered this 3rd day of March 2026.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #03-10-26

**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 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 3rd day of March 2026.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

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The minutes for the March 3, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2026.

\_\_\_\_\_  
CAO/City Clerk