CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for April 21, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
April 21, 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 Alderman Bledsoe
Pledge of Allegiance Alderman McKinney
Roll Call

I. Vote on Municipal Docket

II. Consent Agenda

A. Approval of minutes for April 7, 2026, Mayor and Board of Aldermen meeting.
B. Request approval to hire Paul Alcala in the Fire Department as EMT Paramedic and Driver at the hourly rate of $22.16 per hour with an annual stipend of $6,200.00 effective April 26, 2026.
C. Request transfer of 2008 Ford Expedition VIN #IFMFU16558LA67349 from the Fire Department to the Administration Department.
D. Request the acceptance of $500 donation from State Farm Stephanie Morrison Strohm Agency for the Fire Academy for Kids.
E. Request for the promotion of Officer Carl Schuetz to Lieutenant at the hourly rate of $34.89 effective May 1, 2026, in the Police Department.
F. Request for the approval of transfer of Alica Prentiss from the Utilities Department to the Police Department for the position of Data Entry/Receptionist at an hourly rate of $23.22 effective May 1, 2026.
G. Approval of resignation of Operator AR'Shaunessy Fields within the Communications Division of the Police Department effective April 28, 2026.
H. Request for Belinda Campbell, Brandon Courtway, Tamela Sanders and Paul Alverson to attend the 2026 MDOT Storm Water Training on May 20, 2026, in Batesville.
I. Request to hire Belinda Johnson as Animal Control Officer at an hourly rate of $17.00 plus benefits in the Animal Shelter Department effective April 22, 2026.
J. Approval of resignation of Jennifer Rain in the Animal Shelter department effective April 11, 2026.
K. Approval of Utility Field Supervisor position job description in the Public Works department.
L. Approval of resignation/retirement of Court Clerk, Tara Warren within the Court Division effective June 30, 2026.

M. Request approval to pay Estimate #8 to Landmark Construction General Contractor Inc. for the Hurt Road Water Treatment Plant Improvements in the amount of $173,245.80

III. Claims Docket

IV. Presentations/Special Guests

A. Presentation of retirement plaque to Capt. Strauser after 23 years of service in the Police Department.
B. Presentation of Horn Lake SS4A Safety Action Plan and 2026 Safe Streets Resolution.

V. Planning

A. Case Number 2026-050: 4-Lot Final Plat for Golden Eagle Subdivision at 4560 Nail Road West.

VI. New Business

A. Resolution to clean private property.
B. Approval of Janitorial Contract with Jani-King with a starting date of May 1, 2026.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

April 21, 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 21, 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, 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 R. Carter, CAO/City Clerk; Ravonda Griffin Willis, City Attorney and Phillip Olivi, City Engineer.

Absent: Alderman Bostick

Order # 04-05-26

Order to Approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: Alderman Bostick

So ordered this 21st day of April 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #04-06-26

Order to Approve Consent Agenda

Be It Ordered:

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

A. Approval of minutes for April 7, 2026, Mayor and Board of Aldermen meeting.
B. Request approval to hire Paul Alcala in the Fire Department as EMT Paramedic and Driver at the hourly rate of $22.16 per hour with an annual stipend of $6,200.00 effective April 26, 2026.
C. Request transfer of 2008 Ford Expedition VIN #IFMFU16558LA67349 from the Fire Department to the Administration Department.
D. Request the acceptance of $500 donation from State Farm Stephanie Morrison Strohm Agency for the Fire Academy for Kids.
E. Request for the promotion of Officer Carl Schuetz to Lieutenant at the hourly rate of $34.89 effective May 1, 2026, in the Police Department.
F. Request for the approval of transfer of Alica Prentiss from the Utilities Department to the Police Department for the position of Data Entry/Receptionist at an hourly rate of $23.22 effective May 1, 2026.
G. Approval of resignation of Operator AR'Shaunessy Fields within the Communications Division of the Police Department effective April 28, 2026.
H. Request for Belinda Campbell, Brandon Courtway, Tamela Sanders and Paul Alverson to attend the 2026 MDOT Storm Water Training on May 20, 2026, in Batesville.
I. Request to hire Belinda Johnson as Animal Control Officer at an hourly rate of $17.00 plus benefits in the Animal Shelter Department effective April 22, 2026.
J. Approval of resignation of Jennifer Rain in the Animal Shelter department effective April 11, 2026.
K. Approval of Utility Field Supervisor position job description in the Public Works department.

L. Approval of resignation/retirement of Court Clerk, Tara Warren within the Court Division effective June 30, 2026.

M. Request approval to pay Estimate #8 to Landmark Construction General Contractor Inc. for the Hurt Road Water Treatment Plant Improvements in the amount of $173,245.80

Said motion was made by Alderwoman Armstrong 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: None

Absent: Alderman Bostick

So ordered this 21st day of April 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
4/21/2026

CLAIMS DOCKET RECAP D-042126 C-042126

NAME OF FUND		TOTAL
GENERAL FUND		**$211,414.00**
COURT COSTS	$69,022.53	
EXECUTIVE	$31.80	
LEGISLATIVE	$0.00	
JUDICIAL	$836.31	
FINANCIAL ADMIN	$0.00	
INFORMATION TECHNOLOGY	$8,728.71	
PLANNING	$0.00	
POLICE	$16,431.98	
FIRE & EMS	$27,672.81	
CODE ENFORCEMENT	$1,698.72	
STREET DEPARTMENT	$12,431.38	
ANIMAL CONTROL	$1,670.78	
PARKS & REC	$7,902.00	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$64,986.98	
DEBT SERVICES	$0.00	
HEALTH EXPENSE		
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$2,004.15**
ECONOMIC DEVELOPMENT FUND		**$5,474.52**
UTILITY FUND		**$451,781.98**
TOTAL DOCKET		**$670,674.65**

CITY OF HORN LAKE
BOARD MEETING
4/21/2026

Department	4/16/2026	Overtime Amount
Animal Control	$9,278.57	$67.54
Code Enforcement	$7,772.55	$0.00
Judicial	$16,000.03	$24.42
Fire	$181,659.36	$0.00
Fire/Budgeted OT	$0.00	$21,459.81
Fire/Non Budgeted OT	$0.00	$4,796.09
Fire/ST Non Budgeted OT	$0.00	$297.60
Finance	$13,410.31	$0.00
Information Technology	$5,243.60	$0.00
Legislative	$4,990.11	$0.00
Executive	$3,897.29	$0.00
Parks	$17,009.65	$0.00
Planning	$11,583.86	$0.00
Police	$181,667.99	$6,231.03
Public Works - Streets	$11,249.44	$147.30
Public Works - Utility	$21,420.86	$647.06
Grand Total	**$485,183.62**	**$33,670.85**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9996	HUNTER DRURY	POLICE	PROFESSIONAL SERVICES	$100.00	7200156	GENERAL RELEASE OF WC CLAIM - POLICE DEPT
651	ENTERGY	FIRE & EMS	BUILDING & EQUIP MAINT	$2,346.18	7200001	STATION 2 SECONDARY POLE
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	$270.00	7200000	SANCTION FEES
9999	KITDRICK STEWART	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$66.73	7200003	UTILITY REFUND 10-3620100 (LOST IN MAIL)
6984	WHITE CONSTRUCTION &	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	$79,526.26	7200004	PAY APP #4 LIFT STATION
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$19,693.75	7200002	CHANGE ORDER #1 FOR HOLLY HILLS

520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	$57,850.93	7200190	STATE COST MARCH 2026
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	$2,668.50	7200233	INTERLOCK ASSESSMENT MARCH 2026
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	$510.75	7200272	ASSESSMENTS-MARCH 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	$694.75	7200190	STATE COST MARCH 2026
9997	ARIEUNNA WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7200180	CB REF FOR A. WILLIAMS CASE# M2026-00304
9997	ASHLEY BRYANT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$225.25	7200181	CB REF FOR A. BRYANT CASE# M2026-00332
9997	CIERRA THREATT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$145.50	7200182	CB REF FOR C. THREATT CASE# M2026-00217
9997	DEVEN DAVIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$750.00	7200183	CB REF FOR D. DAVIS CASE M2025-01096 & M2025-01097
9997	KIMBERLY DEAR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$400.00	7200184	CB REF FOR K. DEAR CASE 126454A & M2026-00192
9997	RIGHT ON TIME BONDIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$500.00	7200185	CB REF RIGHT ON TIE BONDING M2024-00984
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	$615.00	7200191	LAW LIBRARY FEES-MARCH 26
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	$50.00	7200190	STATE COST MARCH 2026
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	$3,586.63	7200196	WIRELESS FEES-MARCH 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	$622.01	7200190	STATE COST MARCH 2026
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	$91.15	7200159	REFUNDS
6743	MISSISSIPPI AMBULANC	GENERAL FUND	AMBULANCE BILLING REV	$162.06	7200232	TREAT PAYMENT
3323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	$31.80	7200174	DC CONFERENCE PARKING
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	$586.31	7200160	COLLECTIONS COURT 3-26
6821	HITENKUMAR H PATEL	JUDICIAL	PROFESSIONAL SERVICES	$250.00	7200223	APPT'D PUBLIC DEFENDER 3-31-26
3323	CADENCE BANK	INFORMATION TECHNOLOGY	EQUIPMENT PARTS & SUPPLIES	$326.70	7200174	Uniforms
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$76.35	7200214	ADMIN 4/6 TI 4/12
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$285.00	7200174	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$292.00	7200174	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$285.00	7200174	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$478.00	7200174	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$717.50	7200174	ATERA
6076	SHI INTERNATIONAL	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$3,469.47	7200246	AMBULANCE TOUGHBOOK
6076	SHI INTERNATIONAL	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$2,798.69	7200246	TOUGHBOOK FIRE TO REPLACE WIN 10 SYSTEM
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$703.60	7200161	4 NEW TIRES - TANGO 30 - UNIT#0477

78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7200161	FLAT TIRE REPAIR UNIT# 6087
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$651.56	7200161	4 NEW TIRES UNIT#2256
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7200161	FLAT TIRE REPAIR UNIT #9363
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7200161	FLAT TIRE REPAIR UNIT#6927
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$155.89	7200161	NEW TIRE UNIT # 8588
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$123.49	7200237	UNIT# 5870: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$50.71	7200237	UNIT# 4937: IGNITION COIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$101.65	7200237	UNIT# 4937: WATER PUMP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$172.58	7200237	UNIT# 9659: STARTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$210.34	7200237	UNIT#: 9659: BATTERY, TIM COVER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$135.90	7200237	UNIT# 9659: BATTERY (2ND)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$319.63	7200237	UNIT# 4779: BRAKE PADS & ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$33.90	7200237	UNIT# 4779: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$446.50	7200237	UNIT# 8404: FUEL PUMP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$538.14	7200237	UNIT# 9672: FRONT END CONTROL ARMS ASSEMBLY LEFT &
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	$39.08	7200248	PD SHOP: BOLTS, SCREWS, WASHERS
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	$77.74	7200237	PD SHOP/CITY SHOP: DURANGO OIL FILTER BULK
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$448.00	7200199	MOLLE ATTACHMENTS FOR CID CARRIERS (MOORE, STOUT,
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,964.52	7200206	FUEL WK 03-30 TO 04-05-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,612.62	7200213	FUEL WK 04-06 TO 04-12-2026
6209	CHARLES D HEMKER	POLICE	PROFESSIONAL SERVICES	$900.00	7200175	2026 DEPARTMENT COMPOSITE
6555	TRUE MEDICAL TESTING	POLICE	PROFESSIONAL SERVICES	$420.00	7200254	BAC
6927	LANGUAGE LINE SERVIC	POLICE	PROFESSIONAL SERVICES	$21.12	7200228	MARCH 2026 LANGUAGE LINE
6973	ELSOHLY LAB	POLICE	PROFESSIONAL SERVICES	$150.00	7200198	DELTA 9 LAB TESTING FOR 202600378 -- DET. GILL
553	DESOTO COUNTY SHERIF	POLICE	TRAVEL & TRAINING	$1,050.00	7200193	DISPATCH TRAINING CLASS REALTALK/POSITIVE
1612	PRIORITY DISPATCH	POLICE	TRAVEL & TRAINING	$880.00	7200241	DISPATCH EMD TRAINING CLASS
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	$891.01	7200174	TAC TRAINING LODGING - VALENZUELA & TOLBERT
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	$129.00	7200174	FBI-NAA CONFERENCE HOTEL
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$435.70	7200222	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$5.68	7200222	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$132.60	7200222	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$750.57	7200222	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$129.45	7200240	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$177.56	7200240	EMS OXYGEN
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	$312.98	7200161	UNIT 3 TIRES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	$312.98	7200161	UNIT 2 TIRES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	$12.01	7200237	OIL FILTER
1844	SPENCER LEE'S TRANSM	FIRE & EMS	VEHICLE MAINTENANCE	$425.00	7200249	REPAIRS FD1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	$4,217.78	7200199	UNIT 5 SIDE DOOR REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	$2,156.77	7200199	ENGINE 3 REPAIR
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	$139.76	7200203	STATION STRIPES
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	$39.99	7200237	GASOLINE JUG
6030	ACTION PLUMBING	FIRE & EMS	BUILDING & EQUIP MAINT	$400.00	7200157	STATION 3 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200199	UNIFORMS PELCHARSKY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200199	UNIFORMS BOYLE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$500.00	7200199	UNIFORMS D LINVILLE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$483.00	7200199	UNIFORMS P DESTEFANIS
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	$56.98	7200237	UNIT 4 OIL
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	$95.22	7200237	UNIT 3 OIL
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	$59.39	7200237	UNIT 2 OIL
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	$24.98	7200237	UNIT 2 OIL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,350.31	7200207	FUEL 3/30-4/5
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,126.33	7200208	FUEL 3/23-3/29
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,541.44	7200218	FIRE 4/6 TO 4/12
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	$55.00	7200251	BACKGROUND CHECKS LAING, ALCALA, THOMPSON
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	$570.11	7200159	MARCH PAYMENTS
7092	EMS MANAGEMENT & CON	FIRE & EMS	PROFESSIONAL SERVICES	$5,818.38	7200200	MARCH COLLECTIONS AMBULANCE BILLING
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$273.04	7200168	6363 HWY 301
1970	COMCAST	FIRE & EMS	UTILITIES	$899.39	7200178	INTERNET
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	$177.29	7200273	6363 HWY 301
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	$500.00	7200234	ROPE RESCUE COLLINS, MUSTARD
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	$250.00	7200234	ENGINE OPS B TURNMIRE
926	THE HOME DEPOT	FIRE & EMS	MACHINERY & EQUIPMENT	$253.96	7200252	PUSH MOWER FOR FD

926	THE HOME DEPOT	FIRE & EMS	MACHINERY & EQUIPMENT	$642.98	7200252	STOVE FOR FIRE STATION 2
1518	O'REILLY AUTO PARTS	CODE ENFORCEMENT	VEHICLE MAINTENANCE	$42.95	7200237	Oil Change Truck # 2889
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	$655.77	7200212	PLANNING 3/1 TO 3/31
7103	THOMPSON ENGINEERING	CODE ENFORCEMENT	PROFESSIONAL SERVICES	$1,000.00	7200253	Storm Water Trai Campbell, Courtway, Sanders, Alve
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$452.38	7200211	PW / UT 3/30 TO 4/5
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$455.05	7200217	PW/UT 4/6 TO 4/12
5490	CONVENIENT CARE CLIN	STREET DEPARTMENT	PROFESSIONAL SERVICES	$105.00	7200179	SCREENING & PHYSICALS
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	$11,418.95	7200231	MONTHLY GRASS CONTRACT
7045	COLDWATER ANIMAL	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$231.00	7200177	Vet Care
7089	AUTO-CHLOR SYSTEM	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$559.88	7200169	DISWASHERS & CHEMICALS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$120.17	7200209	HLAS 3/30 TO 4/5
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$259.91	7200215	HLAS 4/6 TO 4/12
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	$69.99	7200174	ATDOVE SUBSCRIPTION
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	$69.99	7200174	ATDOVE SUBSCRIPTION
1970	COMCAST	ANIMAL CONTROL	UTILITIES	$359.84	7200178	H.L.A.S. INTERNET
6605	TYKARRIS ROSE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	$385.00	7200255	CONTRACT WORKER 3/30-4/12
6992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	$390.00	7200226	CONTRACT WORK
926	THE HOME DEPOT	PARKS & REC	MATERIALS	$239.92	7200252	JAPANESE MAPLE TREES FOR ARBOR DAY
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	$8.98	7200248	PIPE SUPPLIES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	$45.98	7200248	PADLOCK
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	$4.40	7200248	NUTS/BOLTS/SCREWS/WASHERS
2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	$1,551.44	7200245	T-BALL UNIFORMS
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	$834.97	7200244	PARTS FOR KOHLER MOWER
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	$47.50	7200170	BRACKET REPLACEMENT FOR HUSTLER MOWER
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	$138.89	7200170	BELT FOR HUSTLER MOWER
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	$83.40	7200170	PARTS FOR HUSTLER MOWER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$134.19	7200210	PARKS 3/30 TO 4/5
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$155.54	7200216	PARKS 4/6 TO 4/12
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	$34.35	7200174	BACKGROUND CHECKS
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	$375.00	7200250	MONTHLY REGISTRATIONS FOR APRIL 2026
1970	COMCAST	PARKS & REC	UTILITIES	$807.44	7200178	INTERNET

6263	SIGNS AND STUFF INC	PARKS & REC	BUILDING IMPROVEMENTS	$625.00	7200247	NEW PARK SIGN FOR WAVERLY PARK
6805	DC SERVICE SYSTEMS I	PARKS & REC	BUILDING IMPROVEMENTS	$1,770.00	7200187	SAFETY RAMP FOR GARBAGE DUMPSTER AT SHOP
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$57.20	7200238	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$66.58	7200238	CERTIFICATE HOLDERS
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$300.00	7200205	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$243.95	7200195	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$309.45	7200243	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$66.40	7200243	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$115.03	7200243	COPPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$160.12	7200243	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$356.12	7200243	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$269.30	7200243	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$382.58	7200243	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$394.61	7200243	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$451.12	7200243	COPIER LEASE AGREEMENT
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$205.00	7200186	MONTHLY KEY PLAN
6662	FRANCOTYP POSTALIA I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$153.86	7200219	POSTAGE MACHINE FEES
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$150.00	7200229	BOND RENEWAL MS DEPT OF EMPLOYMENT SECURITY
6739	EXPRESS SERVICES INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$319.20	7200202	TEMP SERVICE
6739	EXPRESS SERVICES INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$324.66	7200202	TEMP SERVICE
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$146.55	7200172	SHRED SERVICE
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$396.00	7200158	MONEY BAGS FOR FIRST HORIZON BANK
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$99.48	7200158	MONEY BAGS FOR FIRST HORIZON BANK
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$3,895.00	7200242	PUSH TO EXIT @ CITY HALL
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$4,248.00	7200242	4EA READERS VIEW STATION
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$866.72	7200242	CITY HALL SERVER ROOM DOOR
7025	MAINLINE OFFICE PROD	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$742.45	7200230	BLACK INK BANK DEPOSIT STAMPERS
7101	DELUXE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$708.83	7200189	BANK DEPOSIT SLIPS
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	$14,913.81	7200193	FEBRUARY 2026 - JAIL & MEDICAL
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	$8.27	7200204	POSTAGE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	$1,035.00	7200174	POSTAGE FOR METER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$6,953.77	7200162	CITY CELL PHONES

6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$10,589.12	7200173	PHONE SERVICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$9,545.00	7200173	PHONE SERVICE
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$11.32	7200220	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$1,429.53	7200164	3101 GOODMAN
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$697.75	7200178	INTERNET
1002	INTEGRATED COMMUNIC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	$3,325.20	7200225	GPS FOR CITY HALL VEHICLES
6263	SIGNS AND STUFF INC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	$1,050.00	7200247	TINT WINDOWS AND DECALS - WINDOWS IN UTILITY GLASS
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	$1,523.50	7200194	MONTHLU JANITORIAL
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	$215.00	7200194	MONTHLY LAWN SERVICE
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	$265.65	7200165	2885 GOODMAN
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	$908.32	7200174	BEAU RIVAGE HOTEL FOR CONFERENCE
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	$1,131.20	7200174	HOTEL FOR CONFRENCE
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	$2,450.00	7200235	MML ANNUAL CONF 2026
7104	DELTA BUSINESS JOURN	ECONOMIC DEVELOPMENT	PROMOTIONS	$985.00	7200188	MISSISSIPPI BUSINESS JOURNAL
9999	JEFF GOFF	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$11.85	7200260	UTILITY REFUND 01-0042200
9999	WO SFR LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$11.85	7200271	UTILITY REFUND 03-0061500
9999	JESSICA BOYKIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7200261	UTILITY REFUND 11-0088100
9999	LATONYA TOLIVER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7200262	UTILITY REFUND 17-0004300
9999	SHANTA MARIE BURKS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$7.00	7200269	UTILITY REFUND 19-0213100
9999	RAJENDRAKUMAR PATEK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$125.00	7200267	UTILITY REFUND 21-4397000
9999	RAJENDRAKUMAR PATEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$967.42	7200268	UTILITY REFUND 21-4398000
9999	CORNELL JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$80.44	7200259	UTILITY REFUND 22-0135200
9999	PATRICIA SHERMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.12	7200266	UTILITY REFUND 25-0158700
9999	MARLENNY RI'CHARD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$20.50	7200263	UTILITY REFUND 32-0860000
9999	NAKEISHA HUGHES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200264	UTILITY REFUND 33-0084200
9999	SHENIYAN MILAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200270	UTILITY REFUND 33-0169000
9999	ODYMAR AREVALO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200265	UTILITY REFUND 54-0510300
9999	BRANDON PINA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$32.85	7200257	UTILITY REFUND 57-0010710
9999	BERNEL DERANSBURG JR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.00	7200256	UTILITY REFUND 98-0044000
9999	CANDACE MACK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.00	7200258	UTILITY REFUND 99-0058400
3323	CADENCE BANK	UTILITY SYSTEM	BUILDING & EQUIP MAINT	$245.38	7200174	MATERIALS AT RADWELL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$452.39	7200211	PW / UT 3/30 TO 4/5

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$455.06	7200217	PW/UT 4/6 TO 4/12
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	$2,550.00	7200221	HDB HORN 314
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	$39,337.50	7200221	H.L. W.S. 2015
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	$195.00	7200171	NEW PC SETUP BY IT FOR ASHLEY UTILITY CLERK
2903	EAGLE SPECIALTY	UTILITY SYSTEM	PROFESSIONAL SERVICES	$1,137.20	7200197	TRAFFIC LIGHT WORK
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	$49.80	7200176	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	$31.72	7200176	LAKE FOREST DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$34.84	7200201	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	$1,778.52	7200224	6400 CENTER
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	$15.42	7200224	IRRIG WINDCHASE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	$1,070.13	7200163	6400 CENTER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	$194.15	7200166	6357 HURT
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	$568.72	7200167	6400 CENTER
1970	COMCAST	UTILITY SYSTEM	UTILITIES	$154.85	7200178	INTERNET
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$1,858.36	7200236	LOAN #50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$2,409.72	7200236	LOAN #50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$3,260.51	7200236	LOAN #50479
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200192	6465 CLOVER CT LOT 67
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200192	6357 RIVER LN LOT 64
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$119,769.35	7200239	PAY APP 5 HOLLY HILLS
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$173,245.80	7200227	PAY APP 8 HURT RD
				$670,674.65		

Order 04-07-26

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 and Alderman Langston.

Nays: None.

Absent: Alderman Bostick

____
Mayor

Attest:

____
CAO/City Clerk
Seal

<u>Presentations/Special Guests</u>

**At this time, Mayor called forth Chief Pullen, to present Capt. Strauser with a plaque for 23 years of service in the police department.

**At this time Natalie Flores was called to present the Horn Lake SS4A Safety Action Plan.

Resolution 04-03-26

**After the presentation was given, Mayor motioned to adopt the SS4A Safety Plan and the Resolution to Authorize Grant Application.

CITY OF HORN LAKE
2026 SAFE STREETS AND ROADS FOR ALL FUNDING
RESOLUTION TO AUTHORIZE GRANT APPLICATION

WHEREAS, The City of Horn Lake intends to submit an application for federal funding assistance through the United States Department of Transportation's FY26 Safe Streets and Roads for All (SS4A) Funding Program; and

WHEREAS, the City of Horn Lake proposes to construct Pedestrian safety infrastructure and facilities along Goodman Road from Interstate Boulevard to Horn Lake Road.

WHEREAS, the administration has requested the assistance of Neel-Schaffer with the preparation of the technical portions of the SS4A application; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF HORN LAKE, MISSISSIPPI:

That Mayor Jimmy Stokes, acting on behalf of the City of Horn Lake, is authorized to:

1. Issue a Notice to Proceed to Neel-Schaffer to prepare the SS4A Application.
2. Submit an application for the project described herein for federal funding assistance through the United States Department of Transportation's FY26 Safe Streets and Roads for All (SS4A) Funding Program.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Langston, seconded by Alderwoman Johnson, and was adopted by the by the following vote, to-wit:

YEAS: Alderman McKinney; Alderman Bledsoe; Alderwoman Armstrong; Alderman Smith; Alderwoman Johnson; Alderman Langston

NAYS:

ABSENT: Alderman Bostick

The President thereupon declared the motion carried and the Resolution adopted, this the 21st day of April, 2026.

Mayor Jimmy Stokes

Attest:

Tanya R. Carter
City Clerk

CITY OF HORN LAKE • DESOTO COUNTY • MISSISSIPPI • 1973

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 21st day of April 2026. This resolution will allow for the application to be filed only. This does not represent the resolution to be accepted for future individual projects regarding the SS4A.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Planning

The Board discussed Case #2026-050 regarding the 4-Lot Plat Subdivision at 4560 Nail Road West proposing to subdivide one lot containing a house on 14 acres into 4 lots by creating 3 smaller lots along Nail Road. No motion was made, and no action was taken.

____
Mayor

Attest:

____
CAO/City Clerk

Seal

New Business

Resolution 04-04-26

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

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2550 HILLCREST	**2590 S. AVALON**	**4289 BRIGHTON**
5511 CHAPEL HILL	**5523 CHAPEL HILL**	**6195 HWY 51, N.**
5835 SHANNON	**5786 AMARAY CV.**	
6590 WRENWOOD	**7446 CLIFFWOOD**	

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 21, 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 **April 14, 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 Alderwoman Johnson and seconded by Alderwoman Armstrong for adoption and the mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN MCKINNEY	**AYE**
ALDERMAN LANGSTON	**AYE**
ALDERMAN BLEDSOE	**AYE**
ALDERMAN BOSTICK	**ABSENT**
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 21st day of April 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 04-08-26

Order to Approve Janitorial Contract with Jani-King

Said motion was made by Alderman Armstrong 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 and Alderman Langston.

Nays: None

Absent: Alderman Bostick

So ordered this 21st day of April 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Citizens Remarks

**Rebecca Langston asked Horn Lake to help move compost to the library for gardening.

**Jerry Wayne voiced his concerns about potholes, cracks and sidewalk conditions in Horn Lake.

**George Dixon asked for $100 for updated Shriners photo.

**Kirby Carter voiced her concerns about the absence of streetlights and a large pothole near 3720 Ramblewood Cove. She also spoke about a portable restroom outside of Family Dollar.

Mayor/Alderman Correspondence

Alderwoman Armstrong highlighted the Ward 6 meeting to be held at Twin Lakes Baptist Church 11-1pm on May 16, 2026.

Department Head Correspondence

Drew Coleman highlighted the Fishing Rodeo at Latimer Park for ages 4-14 to be held May 2, 2026,

City Attorney Correspondence (None)

Order #04-09-26

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 and Alderman Langston.

Nays: None.

Absent: Alderman Bostick.

So ordered this 21st day of April 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

The minutes for the April 21, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on ____________________________, 2026.