CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for May 19, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
May 19, 2026, BEGINNING AT 5:00 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. Approval of Minutes

III. Consent Agenda

A. Request approval to hire Naizala Farr as a seasonal contract worker in the Parks Department at a rate of $10 per hour effective May 20, 2026.
B. Request approval to hire Lakevious “Jay” Bounds as a seasonal contract worker in the Parks Department at a rate of $10 per hour effective May 20, 2026.
C. Request approval to accept a $2,000.00 donation from Prentiss Mitchell for the 2026 Fireworks Show at Latimer Lakes Park on July 2, 2026.
D. Request approval to pay Estimate No. 7 in the amount of $24,510.00 to Landmark Construction General Contractor, Inc for Meadowbrook Water Treatment Plant Improvements Project.
E. Request to increase stipend pay for Cameron Price for Haz Mat Tech I in the amount of $200.00 annually effective May 24, 2026.
F. Request to increase stipend pay for Jacob Quin for Haz Mat Tech I in the amount of $200.00 annually effective May 24, 2026.
G. Request to hire Gregory Evan Spencer as Public Works Director with an annual salary of $70,000 plus benefits effective May 26, 2026.
H. Request to hire Kedric Wash as T2 at a rate of $23.22 per hour effective May 19, 2026.
I. Request to hire Arius Newell as Utility Laborer in the Utility Department at a rate of $17.00 per hour effective May 20, 2026.
J. Request to hire Rodney Hunter as Street Laborer in Utility Department at a rate of $17.00 per hour effective May 20th, 2026.
K. Request pay increase for Dedrick “Wayne” Robertson in the Public Works Department to $55,000 annually May 24, 2026.

L. Request to promote Joshua Jeffries to Utility Field Supervisor in the Public Works Department at a rate of $65,000 annually effective May 24, 2026.
M. Request for budget transfer in the Planning Department.
N. Request to approve Chris Carter to attend the Building Officials Association of Mississippi conference from June 8 to June 11, 2026, in Gulfport, Ms.
O. Request to rescind item S on May 5, 2026, agenda to hire Ariel Phillips in the Utility Department due to declined job offer.
P. Acceptance of resignation of Brandon Courtway in the Code Enforcement Department effective May 8, 2026.
Q. Authorize to adjust utility bill individual itemized list for March 2026 in the amount of $10,585.35 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.
R. Authorize to adjust utility bill individual itemized list for April 2026 in the amount of $1,270.13 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.

IV. Claims Docket

V. Presentations/Special Guests

VI. Planning

A. Case 2026-005: Request for plat approval for Desoto Commons A-8 Commercial Subdivision on Parcel Number 108736000 0000500 by Creative Constructions, LLC.
B. Case Number 2026-060: Request plat approval for DeSoto Commons A-5 Commercial Subdivision Lot 1 on Parcel Number 108736000 0000500 by Creative Constructions, LLC.

VII. New Business

A. Resolution for Cleaning Private Property
B. 2026 CDBG PF Resolution- Darrell Dixon NDPDD

VIII. Citizen Remarks

IX. Mayor/Alderman Correspondence

X. Department Head Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on May 19, 2026, beginning at 5:00 p.m., it being the said time and place for conducting the meeting.

The City Clerk called roll to establish quorum with the following members present to wit: Mayor Jimmy L. Stokes, II, Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong; Alderman Smith, Alderwoman Johnson, Alderman Langston, and Alderman Bostick. These members constitute a quorum. Also present were the following: Wayne Roberson, Asst. Public Works Director; Nikki Pullen, Police Chief; David Linville, Fire Chief; Drew Coleman, Parks and Rec Director; Andrew Hockensmith, Planning Director; Alexis Sullivan, Animal Shelter Director; Belinda Campbell, Code Enforcement Supervisor; Tanya R. Carter, CAO/City Clerk; Arianne Linville, Human Resources Director; Ravonda L. Griffin, City Attorney and Phillip Olivi, City Engineer.

Absent: None

Order # 05-12-26

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 Langston.

A roll call vote was taken with the following results:

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

Nays: None

Absent:

So ordered this 19th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 05-13-26

Order to Approve Minutes

Be It Ordered:

By the Mayor and Board of Aldermen to approve the minutes of the regular meeting held May 5, 2026 as presented.

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:

So ordered this 19th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #05-14-26

<u>Order to Approve Consent Agenda</u>

Be It Ordered: By the Mayor and Board of Aldermen to approve the Consent Agenda items A-R.

A. Request approval to hire Naizala Farr as a seasonal contract worker in the Parks Department at a rate of $10 per hour effective May 20, 2026.
B. Request approval to hire Lakevious "Jay" Bounds as a seasonal contract worker in the Parks Department at a rate of $10 per hour effective May 20, 2026.
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M. Request for budget transfer in the Planning Department.

N. Request to approve Chris Carter to attend the Building Officials Association of Mississippi conference from June 8 to June 11, 2026, in Gulfport, Ms.

O. Request to rescind item S on May 5, 2026, agenda to hire Ariel Phillips in the Utility Department due to declined job offer.

P. Acceptance of resignation of Brandon Courtway in the Code Enforcement Department effective May 8, 2026.

Q. Authorize to adjust utility bill individual itemized list for March 2026 in the amount of $10,585.35 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.

R. Authorize to adjust utility bill individual itemized list for April 2026 in the amount of $1,270.13 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 19th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
5/19/2026

CLAIMS DOCKET RECAP D-051926 C-051926

NAME OF FUND		TOTAL
GENERAL FUND		**$459,756.30**
COURT COSTS	$61,417.84	
EXECUTIVE	$54.20	
LEGISLATIVE	$60.00	
JUDICIAL	$0.00	
FINANCIAL ADMIN	$0.00	
INFORMATION TECHNOLOGY	$1,769.54	
PLANNING	$303.26	
POLICE	$17,456.65	
FIRE & EMS	$7,385.83	
CODE ENFORCEMENT	$649.55	
STREET DEPARTMENT	$30,883.58	
ANIMAL CONTROL	$4,555.97	
PARKS & REC	$14,613.60	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$320,606.28	
DEBT SERVICES	$0.00	
HEALTH EXPENSE		
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$1,907.13**
ECONOMIC DEVELOPMENT FUND		**$3,467.17**
UTILITY FUND		**$98,792.72**
TOTAL DOCKET		**$563,923.32**

CITY OF HORN LAKE
BOARD MEETING
5/19/2026

Department	5/14/2026	Overtime Amount
Animal Control	$8,810.03	$0.00
Code Enforcement	$7,796.40	$0.00
Judicial	$16,131.82	$18.16
Fire	$172,108.26	$0.00
Fire/Budgeted OT	$0.00	$12,517.98
Fire/Non Budgeted OT	$0.00	$1,422.81
Fire/ST Non Budgeted OT	$0.00	$600.48
Finance	$11,701.82	$0.00
Information Technology	$5,377.96	$0.00
Legislative	$4,990.11	$0.00
Executive	$3,296.79	$0.00
Parks	$17,747.95	$730.60
Planning	$11,698.04	$0.00
Police	$168,016.86	$6,635.61
Public Works - Streets	$12,908.28	$606.12
Public Works - Utility	$25,055.98	$2,147.68
Grand Total	**$465,640.30**	**$24,679.44**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1334	MISSISSIPPI MUNICIPA	ECONOMIC DEVELOPMENT	PROMOTIONS	$2,450.00	7200426	MML ANNUAL CONFERENCE 2026
9999	AL BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	$65.00	7200427	EXPIRED UTILITY REFUND 99-0194300
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	$53,197.97	7200465	STATE COST-APRIL 2026
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	$1,491.50	7200512	INTERLOCK ASSESSMENTS-APRIL 2026
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	$675.00	7200544	ASSESSMENTS - APRIL 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	$607.75	7200465	STATE COST-APRIL 2026

9997	ANTONIESHA RUSHING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$96.24	7200457	CB REFUND A. RUSHING CASE# M2026-00634
9997	DANIELLE HORNBURGER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$500.00	7200458	CB REFUND D. HORNBURGER CASE# M2026-00493
9997	MIKHAIL LOWE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$118.00	7200459	CB REFUND M. LOWE CASE# M2026-00524
9997	PREANNA SIMPSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$150.00	7200460	CB REFUND P. SIMPSON CASE# M2025-01641
9997	TORRY GRIFFIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$500.00	7200461	CB REFUND T. GRIFFIN CASE# 126808A
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	$586.50	7200466	LAW LIBRARY FEES-APRIL 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	$60.00	7200465	STATE COST-APRIL 2026
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	$3,160.75	7200474	WIRELESS FEES-APRIL 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	$274.13	7200465	STATE COST-APRIL 2026
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$54.20	7200488	ADMIN 4/27 TO 5/2
2483	A TO Z ADVERTISING I	LEGISLATIVE	PROFESSIONAL SERVICES	$60.00	7200431	JACKET FOR T. BLEDSOE
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	$95.27	7200488	ADMIN 4/27 TO 5/2
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$0.99	7200451	UBIQUITI
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$9.99	7200451	UBIQUITI
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$9.99	7200451	UBQUITI
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$2.20	7200451	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$300.00	7200451	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$245.00	7200451	ATERA
3323	CADENCE BANK	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$18.00	7200451	ATERA
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	$143.10	7200434	ID BADGES
2258	BBI INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$945.00	7200446	STAR PRINTERS FOR UTILS

1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	$78.43	7200487	PLANING / CODE 4/1 TO 4/30
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	$184.83	7200517	DC STORMWATER
9996	BEAUTY ZONE INC	PLANNING	PROFESSIONAL SERVICES	$40.00	7200529	OVER PAYMENT
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$721.56	7200436	UNIT # 1462 - 4 NEW TIRES
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$458.64	7200436	UNIT # 5881 - 2 NEW TIRES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$9.57	7200527	UNIT # 1462 - WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$6.99	7200527	STARTER FLUID
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$12.50	7200527	UNIT # 2995 - OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$164.99	7200527	UNIT # 5081 - BRAKE PADS & ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$47.60	7200527	UNIT # 4778 - WHEEL STUD & LUG NUT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$13.98	7200527	UNIT # 4722 - WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$130.34	7200527	FOURWHEELER BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$208.99	7200527	UNIT # 5649 - BRAKE PADS, ROTORS, WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$24.38	7200527	UNIT # 5649 - AIR FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$218.99	7200527	UNIT # 5881 - BRAKE PADS, ROTORS, WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$27.10	7200527	UNIT # 5170 - AIR FILTER, BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$25.98	7200527	UNIT # 0477 (TANGO 30) - WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$7.17	7200527	UNIT # 5646 - OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	$83.97	7200527	PD BULK OIL
6311	INTERACT	POLICE	EQUIPMENT PARTS & SUPPLIES	$1,000.00	7200496	CAD PROFESSIONAL SERVICES-INSTALL AND CONFIGURE PA

3157	J C PENNY	POLICE	UNIFORMS	$230.58	7200497	DET. STOUT- NOT TO EXCEED $256.00 TO JCPENNY - UNI
3157	J C PENNY	POLICE	UNIFORMS	$172.98	7200497	M GILL, UNIFORM ALLOTMENT- NOT TO EXCEED $300.00 T
3157	J C PENNY	POLICE	UNIFORMS	$395.96	7200497	TANNER MOORE - NOT TO EXCEED $400 TO JCPENNY UNIFO
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$144.00	7200477	DET. STOUT 2026 UNIFORM ALLOTMENT TO EEP FOR $144.
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,695.59	7200483	FUEL WK 04-27 TO 05-03-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$3,637.02	7200484	FUEL WK 05-04 TO 05-10-2026
6218	NEBCO ART AND FRAME	POLICE	PROFESSIONAL SERVICES	$182.00	7200516	STRAUSER RETIREMENT PLAQUE
6927	LANGUAGE LINE SERVIC	POLICE	PROFESSIONAL SERVICES	$41.60	7200503	APRIL 2026 LANGUAGE LINE
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	$5,794.17	7200511	BODY ARMOR PURCHASED UNDER STATE CONTRACT # 820008
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$544.10	7200494	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$127.00	7200494	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$217.42	7200532	EMS
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	$141.09	7200532	EMS OXYGEN
6798	AMAZON CAPITAL SERVI	FIRE & EMS	VEHICLE MAINTENANCE	$43.50	7200434	FD CAR CHARGER KITS
1350	MS STATE DEPARTMENT	FIRE & EMS	BUILDING & EQUIP MAINT	$60.00	7200513	BOILER INSPECTION STATION 3
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	$648.00	7200530	STATION 2 DOOR REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	$177.00	7200477	AIRPACK REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	$159.00	7200477	HURST FLUID
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,202.87	7200485	FUEL 5/4-5/10
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,206.05	7200486	FUEL 4/27-5/3
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	$186.44	7200435	APRIL PAYMENTS
7100	FIRST HORIZON BANK	FIRE & EMS	PROFESSIONAL SERVICES	$1,252.02	7200482	ACTIVE 911 SUBSCRIPTION RENEWAL
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$231.07	7200444	6363 HWY 301
1970	COMCAST	FIRE & EMS	UTILITIES	$899.39	7200455	INTERNET

1189	MAPFSE	FIRE & EMS	TRAVEL & TRAINING	$110.00	7200507	CONFERENCE FEE J CASEY
7100	FIRST HORIZON BANK	FIRE & EMS	TRAVEL & TRAINING	$180.88	7200482	FD ACLS AND PALS CARDS
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	$649.55	7200487	PLANING / CODE 4/1 TO 4/30
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MATERIALS	$177.28	7200436	NEW TIRE TRUCK 4311
301	CAMPER CITY USA INC	STREET DEPARTMENT	MATERIALS	$408.00	7200453	PINTLE HOOKS FOR TRUCKS
1125	LEHMAN ROBERTS CO	STREET DEPARTMENT	MATERIALS	$2,593.50	7200504	COLD PATCH ASPHALT
2903	EAGLE SPECIALTY	STREET DEPARTMENT	MATERIALS	$877.20	7200476	TRAFFIC LIGHT SERVICE
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$815.82	7200491	PW / UT 4/27 TO 5/3
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$738.74	7200493	PW / UT 5/4 TO 5/10
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$25,132.02	7200478	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$82.86	7200478	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$58.16	7200478	1007 GOODMAN W
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$261.75	7200489	HLAS 4/27 TO 5/3
7044	PRATT VETERINARY LLC	ANIMAL CONTROL	PROFESSIONAL SERVICES	$3,579.19	7200531	VET SERVICES
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	$55.18	7200438	6410 CENTER
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	$294.70	7200439	6740 CENTER
1970	COMCAST	ANIMAL CONTROL	UTILITIES	$365.15	7200455	HLAS INTERNET
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$240.00	7200541	CONTRACT WORK FROM APRIL 27-MAY 10
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$120.00	7200538	CONTRACT WORK FROM APRIL 27-MAY 10
6922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$195.00	7200463	CONTRACT WORK FROM APRIL 27-MAY 10
6949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$385.00	7200452	CONTRACT WORK FROM APRIL 27-MAY 10
6981	JAKE ROMERO	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$80.00	7200498	CONTRACT WORK FROM APRIL 27-MAY 10
7074	DOMINIC CLEMENTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$230.00	7200473	CONTRACT WORK FROM APRIL 27-MAY 10
7075	CLORETTA LAMPKIN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$110.00	7200454	CONTRACT WORK FROM APRIL 27-MAY 10
6992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	$390.00	7200500	CONTRACT WORK FROM APRIL 27-MAY 10
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	$48.00	7200467	BAGS OF SULFUR

552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	$467.65	7200467	FIELD MARKER LIME
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	$460.00	7200480	FIELD MARKING PAINT
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	$93.00	7200480	WHITE SPRAY PAINT FOR BASES
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	$205.00	7200480	PAINT SPRAY GUN
926	THE HOME DEPOT	PARKS & REC	MATERIALS	$189.64	7200539	PAINT, DRAIN CLEANER, AND GRABBER
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	$123.90	7200506	LIGHT BULBS FOR CONCESSIONS
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	$54.52	7200533	AIR FILTER ELEMENT FOR MOWER
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	$62.88	7200527	SPARK PLUG FOR 09 F150
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	$77.97	7200527	WIPER BLADES AND FLOOR MAT
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	$227.88	7200527	IGNITION COIL AND FUEL INJECTION FOR 09 F-150
4694	MARK TATKO	PARKS & REC	UMPIRES	$2,577.50	7200508	UMPIRES FOR BASEBALL GAMES 4/27-5/8
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	$710.93	7200535	LABOR AND REPAIRS FOR KOHLER MOWER
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	$206.25	7200527	OIL AND OIL FILTER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$72.29	7200490	PARKS 4/27 TO 5/3
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$356.50	7200492	PARKS 5/4 TO 5/10
6510	BARTLETT SMALL ENGIN	PARKS & REC	FUEL & OIL	$86.40	7200445	OIL
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	$304.95	7200451	BACKGROUND CHECKS FOR BASKETBALL COACHES
651	ENTERGY	PARKS & REC	UTILITIES	$1,045.94	7200478	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	$57.27	7200478	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	$198.34	7200478	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	$186.29	7200478	HOLLY HILLS PARK CHAPEL HILL
1970	COMCAST	PARKS & REC	UTILITIES	$505.74	7200455	INTERNET
7100	FIRST HORIZON BANK	PARKS & REC	PROMOTIONS	$162.12	7200482	TEACHER APPRECIATION MUFFINS
3426	LADD'S	PARKS & REC	MACHINERY & EQUIPMENT	$3,687.45	7200501	ENGIE FOR FIELD DRESSER DRAG MACHINE

926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	$119.60	7200539	WATER FOR FISHING RODEO
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	$393.81	7200434	FISHING RODEO SUPPLIES
7100	FIRST HORIZON BANK	PARKS & REC	PARK SUPPLIES	$181.78	7200482	PRIZES FOR FISHING RODEO
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	$280.36	7200432	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	$8.34	7200432	FD SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$73.69	7200528	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$139.18	7200528	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$19.20	7200528	OFFICE SUPPLIES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$4,038.75	7200518	H.L. GENERAL SERVICE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$795.00	7200524	H.L. SS4A
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$74.83	7200481	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$145.00	7200451	IT GLUE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$145.00	7200451	IT GLUE
5889	SENDIO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$4,999.68	7200536	SENDIO 2026 - 2027 LICENSING
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$249.37	7200472	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$368.27	7200534	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$66.40	7200534	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$96.36	7200534	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$162.12	7200534	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$357.63	7200534	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$280.24	7200534	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$405.66	7200534	COPIER LEASE AGREEMENT
6008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$49.00	7200479	MONTHLY HOSTING
6008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$49.00	7200479	MONTHLY HOSTING SEPT 2025
6008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$49.00	7200479	MONTHLY HOSTING FEB 2026
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$205.00	7200462	MONTHLY KEY PLAN
6470	MAGCOR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$53.00	7200505	RAVONDA'S BUSINESS CARDS
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$219.99	7200545	INK FOR POSTAGE MACHINE

6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$2,010.00	7200537	PEST CONTROL
7101	DELUXE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$361.94	7200464	DEPOSIT TICKETS
7109	JANI-KING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$2,243.00	7200499	MONTHLY JANITORIAL @ CITY HALL
4074	ADAM R PARVIN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$6,750.00	7200433	CODE MAINTENANCE
4074	ADAM R PARVIN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$1,700.00	7200433	CODE MAINTENANCE
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$500.00	7200540	CODE MAINTENANCE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	$17,938.50	7200469	MARCH 2026 JAIL & MEDICAL
7100	FIRST HORIZON BANK	ADMINISTRATIVE EXPENSE	POSTAGE	$1,035.00	7200482	POSTAGE FOR METER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$6,871.25	7200437	CITY CELL PHONES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$10,941.85	7200450	PHONE SERVICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$9,717.47	7200450	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$1,480.18	7200441	3101 GOODMAN
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$697.75	7200455	INTERNET
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	$284.50	7200471	ORDINANCE 25-08-313
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	$139.00	7200471	ORDINANCE 25-10-316
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	$177.75	7200471	ORDINANCE 25-08-314
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	$140.25	7200471	ORDINANCE 25-08-315
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	$858.50	7200471	ORDINANCE 25-10-317
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	$79.50	7200471	BLOCK GRANT POP
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	ADVERTISING	$38.75	7200471	MAY 18TH HEARING POP
6901	BERKLEY INSURANCE CO	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	$28,877.11	7200447	POLICY CHANGE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	$11,620.25	7200519	DUNBARTON / SHADOW OAKS
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	$191,191.16	7200510	TRASH SERVICE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	$5,816.25	7200526	H.L. EWP 2024

1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	$5,110.00	7200523	PAVEMENT YR 2
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	$696.25	7200525	PAVEMENT YR 3
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	$215.00	7200470	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	$1,523.50	7200470	JANITORIAL SERVICE
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	$168.63	7200442	2885 GOODMAN
7100	FIRST HORIZON BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	$339.49	7200482	PRIZES FOR FISHING RODEO FROM APPLING PODIATRY DON
7100	FIRST HORIZON BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	$677.68	7200482	FOOD FOR FISHING RODEO FROM APPLING PODIATRY DONAT
301	CAMPER CITY USA INC	UTILITY SYSTEM	MATERIALS	$936.00	7200453	PINTLE HOOKS FOR WORK TRUCKS
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	$99.49	7200539	JOHNNY ISLAND TRUCK TOOLS
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	$664.95	7200543	WTP PARTS
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	MATERIALS	$2,433.43	7200448	DIESEL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$601.17	7200449	WTP CHEMICALS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$2,226.03	7200449	WTP CHEMICALS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	$2,138.33	7200449	WTP CHEMICALS
5964	XYLEM DEWATERING	UTILITY SYSTEM	MATERIALS	$2,523.14	7200549	4" PUMP
5964	XYLEM DEWATERING	UTILITY SYSTEM	MATERIALS	$2,918.34	7200549	4" PUMP
5964	XYLEM DEWATERING	UTILITY SYSTEM	MATERIALS	$850.00	7200549	4" PUMP MAINTENANCE
6838	NATIONAL WATER SERVI	UTILITY SYSTEM	MATERIALS	$5,540.00	7200515	WTP FLOW TEST
6838	NATIONAL WATER SERVI	UTILITY SYSTEM	MATERIALS	$1,400.00	7200515	WTP FLOW TEST
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	$283.46	7200509	HAND WRENCH TOOL
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	$1,660.65	7200509	WATER SUPPLIES
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	$1,611.07	7200509	WATER LEAK TOOLS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$168.67	7200527	BATTERY 444
1350	MS STATE DEPARTMENT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	$120.00	7200513	BOILER INSPECTION
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	$202.97	7200542	UNIFORMS

6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	$242.28	7200542	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$815.82	7200491	PW / UT 4/27 TO 5/3
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$738.75	7200493	PW / UT 5/4 TO 5/10
5490	CONVENIENT CARE CLIN	UTILITY SYSTEM	PROFESSIONAL SERVICES	$105.00	7200456	SCREENING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$34.87	7200478	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	$17.14	7200495	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	$2,529.12	7200495	6400 CENTER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	$146.42	7200440	6400 CENTER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	$80.33	7200443	6357 HURT
1970	COMCAST	UTILITY SYSTEM	UTILITIES	$154.85	7200455	INTERNET
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$765.00	7200549	4" PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	$850.00	7200549	4" PUMP MAINTENANCE
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$1,858.36	7200514	LOAN #50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$2,409.72	7200514	LOAN #50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	$3,260.51	7200514	LOAN #50479
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$1,000.00	7200468	6396 RIVER LN LOT 95
612	DXP ENTERPRISES INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$288.00	7200475	LIFT STATION AIRTIME
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$9,908.10	7200546	WALLS WATER ADMIN FEES FOR BILLING OF SEWER APRIL
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$5,952.00	7200547	AVERAGE WATER USAGE BILLING OF WALLS WATER WHILE H
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$11,160.00	7200548	APRIL WATER USAGE FOR HOLLY HILLS
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$2,498.75	7200520	HOLLY HILLS WATER
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$24,510.00	7200502	PAY APP 7 MEADOWBROOK
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	$2,237.50	7200521	HURT RD WATER
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	HURT RD WATER PLANT UPGRADE	$787.50	7200522	MEADOWBROOK
				$563,923.32		

Order 05-15-26

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 Langston.

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 19th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Presentations/Special Guests (None)

Planning

** Let the record reflect that Byron Houston with Houston Engineering was present on behalf of Creative Constructions LLC.

Order 05-16-26

Case 2026-005:

Be it Ordered:

By the Mayor and Board of Aldermen to approve the plat request for Desoto Commons A-8 Commercial Subdivision on Parcel Number 108736000 0000500 by Creative Constructions, LLC

Said Motion was made by Alderman Bostick and seconded by Alderman Johnson

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Order #05-17-26

Case Number 2026-060

Be it Ordered:

By the Mayor and Board of Aldermen to approve the plat request for DeSoto Commons A-5 Commercial Subdivision Lot 1 on Parcel Number 108736000 0000500 by Creative Constructions, LLC.

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 Bostick and Alderman Langton.

Nays: None.

Absent: None.

So ordered this 19th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

New Business

** At this time Mayor called forth Darrell Dixon NDPDD to explain the Community Development Block Grant Matching Funds Resolution.

Resolution #05-02-26

Order to Adopt 2026 Community Development Block Grant Matching Funds Resolutions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

**At this time, a public hearing was held to declare the condition of the private properties listed to be a menace to health and safety, and to direct either the City staff or contract labor to clean said properties. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement notice.

Resolution #05-03-26

RESOLUTION FOR CLEANING PRIVATE PROPERTY

3605 CORSICA	**2921 NORMANDY**	**5860 BRIARWOOD**
5508 TULANE N.	**7305 EASTOVER**	**7341 LEE ANN**
3146 KIKI COVE	**3150 KIKI COVE**	**5934 ADAMS COVE**
5009 NAIL ROAD	**5881 IROQUOIS**	**6934 INTERSTATE**

5398 RIDGEFIELD **1600 HWY. 51 N.** **P – 1088330000000109**
P – 1087350800000600 **P – 201112200000100**

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, **MAY 19, 2026.**

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

Date: ____

To: ____

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above-described property needs cleaning. **The public hearing on this property will be held on MAY 19, 2026 AT 5:00 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 **MAY 12, 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 19th___ day of _______________May_________________, 2026.

____

JIMMY STOKES, II, MAYOR

ATTEST:

____

____

Citizen's Remarks

Vince Girard introduced himself and discussed the automotive services he would like to provide at 6501 Highway 51 on a one (1) acre lot.

Mayor/Alderman Correspondence

Alderwoman Armstrong shared that her Ward Town Hall Meeting was successful.

Department Head Correspondence (None)

City Attorney Correspondence

The City Attorney advised the Board that a motion was needed to approve issuance of a notice regarding trash collection on private driveways by the City's service provider, Meridan Waste, effective immediately.

Order #05-18-26

Order to Approve Notice Regarding Trash Collection on Private Driveways

Be it Ordered:

By the Mayor and Board of Aldermen to approve notice regarding trash collection on private driveways.

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 19th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

Executive Session (None)

Order #05-19-26

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman Smith 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 19th day of May 2026.

____
Mayor

Attest:

____
CAO/City Clerk
Seal

The minutes for the May 19, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on ____________________________, 2026.