CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for August 4, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
August 4, 2026, BEGINNING AT 6:00 P.M.

ALDERMEN							
Mayor Jimmy L. 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 L. Stokes, II
Invocation — Alderwoman LaShonda Johnson
Pledge of Allegiance — Alderman Larry McKinney
Roll Call

I. Vote on Municipal Docket

II. Approval of Minutes

III. Consent Agenda

A. Acceptance of resignation of Auston deVolpi in the Parks Department effective August 3, 2026.
B. Request to promote Esterica Kennedy to Deputy Court Clerk/Warrants effective August 17th, 2026, at a rate of $21.71 per hour.
C. Request to promote Monica Cermeno to Deputy Court Clerk effective August 17th, 2026, at a rate of $20.72 per hour.
D. Acceptance of resignation of Clara G. Parish effective July 29, 2026.
E. Request to increase stipend pay for Joseph Gee for EMT Basic in the amount of $500.00 annually effective August 16, 2026.
F. Request to hire Martin Koonce as an EMT Paramedic, effective August 16, 2026, at a rate of $22.16 per hour with an annual stipend of $6,200.00.
G. Request to pay Estimate No. 9 to Landmark Construction in the amount of $270,687.43 for the Meadowbrook Water Treatment Plant Improvements Project.
H. Request to pay Estimate No. 3 to Allterra Construction LLC. in the amount of $269, 910.68 for the Dunbarton Dr./Shadow Oaks Drainage Improvements Project.
I. Request to pay Estimate No. 9 Phillips Contracting Co., Inc. in the amount of $448,968.10 for the Holly Hills Water Treatment Plant Improvements Project.
J. Request to pay Estimate No. 8 to White Construction & Associates, Inc. in the amount of $71,569.99 for the Lift Station Replacement City Wide Project.

K. Request to approve Change order No. 4 to White Construction & Associates, Inc in the amount of $3,638.00 bringing the new contract amount to $1,331,768.50 for the Lift Station Replacement City Wide project.
L. Acceptance of resignation of Randy Hunt in the Police Department effective August 15, 2026.
M. Request to hire Samuel Paul Pettis as Park Laborer effective August 17, 2026, at an hourly rate of $15.00 per hour with benefits.
N. Request to approve Change Order No. 2 to Landmark Construction in the amount of $215,103.09 bringing the new contract amount to $1,485,865.09 for the Meadowbrook Water Treatment Plant Improvement Project.

IV. Claims Docket

V. Presentations/Special Guests

A. Employee Recognition
B. Introduction of CEO and Vice President of the Desoto County Economic Council
C. Economic Council request for FY 2027 funding
D. First Regional Library request for FY 2027 funding

VI. Planning

A. Case Number 2026-089: A request for the rezoning of Parcel Number 208306000 00001200 at the northeast corner of Church Road and Highway 301 from A-R to C-4.

VII. New Business

A. Resolution for Cleaning Private Property
B. Request to begin bidding process for the purchase and installation of five (5) additional outdoor Tornado Warning Sirens for the City.
C. Request to approve to Activate the Church Road Mill and Overlay Project from Park Place Drive to U.S. Highway 51 for the Road Improvement project.
D. Request to approve entering into a Memorandum of Agreement (MOA) with the Mississippi Department of Transportation (MDOT) for the Road Improvement project.
E. Resolution for Delta Regional Authority to apply for infrastructure grants.

VIII. Citizen Remarks

IX. Mayor/Alderman Correspondence

X. Department Head Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

August 4, 2026

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 4, 2026, beginning at 6:00 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 witness: 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: Gregor Spencer, Public Works Director; Nikki Pullen, Police Chief; Ron White, Fire Chief; Drew Coleman, Parks and Rec Director; Billy Simco, Interim 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 # 08-01-26

Order to Approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen that the Municipal Docket was approved with the addition of going into executive session to discuss potential litigation.

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 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 08-02-26

<u>Order to Approve Minutes</u>

Be It Ordered:

By the Mayor and Board of Aldermen that the minutes of the regular meeting held July 21, 2026, were approved 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: None

So ordered this 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 08-03-26

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

Be It Ordered:

By the Mayor and Board of Aldermen that the Consent Agenda items A through N were approved as presented.

A. Acceptance of resignation of Auston deVolpi in the Parks Department effective August 3, 2026.
B. Request to promote Esterica Kennedy to Deputy Court Clerk/Warrants effective August 17th, 2026, at a rate of $21.71 per hour.
C. Request to promote Monica Cermeno to Deputy Court Clerk effective August 17th, 2026, at a rate of $20.72 per hour.
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K. Request to approve Change order No. 4 to White Construction & Associates, Inc in the amount of $3,638.00 bringing the new contract amount to $1,331,768.50 for the Lift Station Replacement City Wide project.
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M. Request to hire Samuel Paul Pettis as Park Laborer effective August 17, 2026, at an hourly rate of $15.00 per hour with benefits.
N. Request to approve Change Order No. 2 to Landmark Construction in the amount of $215,103.09 bringing the new contract amount to $1,485,865.09 for the Meadowbrook Water Treatment Plant Improvement Project.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
8/4/2026

CLAIMS DOCKET RECAP D-080426 D-080526 C-080426

NAME OF FUND		TOTAL
GENERAL FUND		**$383,397.04**
COURT COSTS	$4,338.21	
EXECUTIVE	$252.33	
LEGISLATIVE	$0.00	
JUDICIAL	$3,972.07	
FINANCIAL ADMIN	$412.65	
INFORMATION TECHNOLOGY	$9,758.06	
PLANNING	$0.00	
POLICE	$14,007.03	
FIRE & EMS	$8,656.71	
CODE ENFORCEMENT	$125.00	
STREET DEPARTMENT	$5,668.22	
ANIMAL CONTROL	$6,218.73	
PARKS & REC	$13,054.99	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$316,933.04	
DEBT SERVICES	$0.00	
HEALTH EXPENSE		
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$14,257.02**
ECONOMIC DEVELOPMENT FUND		**$0.00**
UTILITY FUND		**$1,277,874.54**
TOTAL DOCKET		**$1,675,528.60**

CITY OF HORN LAKE
BOARD MEETING
8/4/2026

Department	7/23/2026	Overtime Amount
Animal Control	$8,994.17	$216.12
Code Enforcement	$6,071.60	$0.00
Judicial	$12,336.50	$245.23
Fire	$165,608.86	$0.00
Fire/Budgeted OT	$0.00	$12,747.96
Fire/Non Budgeted OT	$0.00	$1,628.76
Fire/ST Non Budgeted OT	$0.00	$0.00
Finance	$11,951.82	$0.00
Information Technology	$5,240.00	$0.00
Legislative	$5,240.60	$0.00
Executive	$2,873.00	$0.00
Parks	$17,185.46	$168.11
Planning	$8,833.49	$0.00
Police	$174,619.72	$8,898.33
Public Works - Streets	$12,315.83	$506.94
Public Works - Utility	$25,697.64	$1,125.00
Grand Total	**$456,968.69**	**$25,536.45**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	$250.00	7200986	PROSECUTOR FEES 7/14/26
9996	TORI WILLIAMS	JUDICIAL	PROFESSIONAL SERVICES	$250.00	7200985	PROSECUTOR FEES 7/16/26
5055	TREY CONSTRUCTION, I	ADMINISTRATIVE EXPENSE	NRCS PROJECT	$25,355.07	7201132	PAY APP 6 EMERGENCY WATERSHED PROTECTION
9997	MARK TERRANCE TOWNS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$110.00	7201133	CB REFUND REISSUED M2026-00776
9997	CA'DARRIOUS HILL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$245.50	7201154	CB REF C. HILL ASE# M2026-01050

9997	CORLEONE PATE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$725.25	7201155	CB REF C. PATE CASE# 006366
9997	DEVONTA LADARIOS ROB	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$62.50	7201156	CB REF D. ROBERTS CASE# M2026-00972
9997	GRIFFIN PAUL BUTLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$87.50	7201157	CB REF G. BUTLER CASE# M2026-00940
9997	JAMEN LANKFORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$250.00	7201158	CB REF J. LANKFORD CASE# M2026-00015
9997	JANET L TOTTEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$500.00	7201159	CB REF J. TOTTEN CASE# M2026-00997
9997	KADADRIAN WHITE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$100.00	7201160	CB REF K. WHITE CASE# M2026-01162
9997	LACHARLES KEON LEWIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$62.50	7201162	CB REF L. LEWIS CASE# M2026-00928
9997	RICKEY WELLS GREER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$62.50	7201163	CB REF R. GREER CASE# M2026-01155
9997	SHENIKA WRIGHT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$62.50	7201164	CB REF S. WRIGHT CASE# M2026-00907
9997	WILLIE TURNER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$100.00	7201165	CB REF W. TURNER CASE# M2026-00911
9997	KIMBERLY SLAUGHTER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	$1,000.00	7201161	CB REF K. SLAUGHTER CASE# M2026-00868
7149	COTIVITI INC	GENERAL FUND	AMBULANCE BILLING REV	$580.20	7201153	INSURANCE REFUND
7149	COTIVITI INC	GENERAL FUND	AMBULANCE BILLING REV	$389.76	7201153	INSURANCE REFUND
7100	FIRST HORIZON BANK	EXECUTIVE	VEHICLE MAINTENANCE	$98.87	7201178	CREDIT CARD STATEMENT
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$71.67	7201183	ADMIN 7/13 TO 7/19
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	$81.79	7201187	ADMIN 7/20 TO 7/26
6686	CATALIS COURTS & LAN	JUDICIAL	PROFESSIONAL SERVICES	$3,085.13	7201148	COURT SOFTWARE
7141	CITY OF SENATOBIA	JUDICIAL	TRAVEL & TRAINING	$386.94	7201150	HOTEL STAY FOR T. HERRON SUMMER CONFERENCE
7100	FIRST HORIZON BANK	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	$187.65	7201178	CREDIT CARD STATEMENT

338	EXTENSION CENTER FOR	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	$225.00	7201175	FALL MUNICIPAL CONFERENCE OCT 28 - 30 D. GRAYSON
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$1,037.56	7201149	PRINTERS FOR CITY ADMIN AND BACKUP
507	DELL COMPUTERS	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$852.00	7201168	ADOBE LICENSES
2258	BBI INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$390.00	7201145	INV#202512548 (QTY.2) INSTALL/SETUP COMPUTERS (BRA
7100	FIRST HORIZON BANK	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$621.19	7201178	ATERA SOFTWARE FOR IT
7121	MVIX (USA) INC	INFORMATION TECHNOLOGY	SOFTWARE ENHANCEMENT	$4,980.00	7201202	DISPLAY HARDWARE
6428	HOWARD TECHNOLOGY	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$556.99	7201194	PRINTER FOR TANYA
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$299.99	7201139	ICE MAKER
6798	AMAZON CAPITAL SERVI	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$794.75	7201139	MICROPHONE REPLACEMENT CORDS, MIC, CART
7100	FIRST HORIZON BANK	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	$225.58	7201178	LARGER MONITOR AND ENLARGEMENT LENS FOR UTILITY US
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7201140	UNIT # 7197 - FLATE TIRE REPAIR
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7201140	UNIT # 4779 - FLAT TIRE REPAIR
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7201140	UNIT # 2296 - FLAT TIRE REPAIR
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7201140	UNIT # 6091 - FLAT TIRE REPAIR
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	$35.00	7201140	UNIT # 7297 - FLAT TIRE REPAIR
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLE MAINTENANCE	$82.40	7201198	UNIT # 4776 - WIPER FLUID RESERVOIR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$329.98	7201208	UNIT # 4782 - BRAKE PADS & ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$197.92	7201208	UNIT # 5081 - BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$239.75	7201208	UNIT # 5081 - FREON
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$161.17	7201208	UNIT # 0897 - STARTER

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$25.98	7201208	UNIT # 9363 - WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$135.61	7201208	UNIT # 6640 - BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	$13.98	7201208	UNIT # 4776 - WIPER BLADES
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$500.00	7201173	K9 LT. SCHUETZ UNIFORMS.
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	$34.00	7201173	SCHUETZ LIEUTENANT NAMEPLATE
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$4,044.83	7201181	FUEL WK 07-13 TO 07-19-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	$4,078.42	7201182	FUEL WK 07-20 TO 07-26-2026
189	AT&T	POLICE	PROFESSIONAL SERVICES	$2,618.00	7201141	INTERACT MOBILE
7133	DIGITAL IDEATIONS LL	POLICE	PROFESSIONAL SERVICES	$969.99	7201172	PD TENT & BANNER
7150	THERESE APEL CONSULT	POLICE	TRAVEL & TRAINING	$400.00	7201222	MEDIA MANAGEMENT FOR FIRST RESPONDERS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	$145.00	7201191	EMS SUPPLIES
4	A-1 FIRE PROTECTION	FIRE & EMS	VEHICLE MAINTENANCE	$700.00	7201135	TRUCK WASH
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	$205.88	7201173	ENG 3 REVERSE LIGHT LENS, ENG 4 FUEL CAP
1002	INTEGRATED COMMUNIC	FIRE & EMS	BUILDING & EQUIP MAINT	$770.00	7201195	REPAIR RADIO FD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	$492.00	7201173	UNIFORMS M LOVE
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	$319.68	7201208	OIL AND FILTERS FOR 100, UNIT 1, UNIT 3, AND FD-5
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	$1,575.08	7201180	FUEL 7/13-7/19
651	ENTERGY	FIRE & EMS	UTILITIES	$1,827.87	7201174	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	$1,041.78	7201174	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	$1,128.19	7201174	5711 HWY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	$62.10	7201142	6770 TULANE
7113	JAY MITCHELL	FIRE & EMS	TRAVEL & TRAINING	$64.78	7201196	MEAL REIMB. FF 1001
7113	JAY MITCHELL	FIRE & EMS	TRAVEL & TRAINING	$66.35	7201196	MEALS FF 1001 WEEK 5
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	$258.00	7201220	3 HELMET FRONTALS
6634	DEBORAH A STORLEY	CODE ENFORCEMENT	UNIFORMS	$125.00	7201167	Shirts -Robert Kerr
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	$424.76	7201221	SPRAYERS BATTERIES
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	$198.51	7201208	TOOLS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	$65.97	7201217	TOOLS

1736	S & H SMALL ENGINE	STREET DEPARTMENT	VEHICLE MAINTENANCE	$50.34	7201215	PARTS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	VEHICLE MAINTENANCE	$146.38	7201213	PARTS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	VEHICLE MAINTENANCE	$329.86	7201213	MOWER PARTS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	VEHICLE MAINTENANCE	$29.98	7201213	OIL FILTER
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	VEHICLE MAINTENANCE	$38.10	7201213	OIL
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	$206.01	7201225	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$399.20	7201186	PW / UT 7/13 TO 7/19
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	$766.60	7201190	PW / UT 7/20 TO 7/26
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	$1,875.84	7201146	DIESEL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$64.12	7201174	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$326.59	7201174	HWY 51 @ GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$69.13	7201174	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$66.25	7201174	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$133.50	7201174	NAIL RD @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$82.17	7201174	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$29.78	7201174	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$64.01	7201174	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$173.41	7201174	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	$127.71	7201174	6464 CENTER ST E
7089	AUTO-CHLOR SYSTEM	ANIMAL CONTROL	BUILDING & EQUIP MAINT	$951.39	7201144	Auto-Chlor Dishwaser May 2026 Service
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$66.89	7201184	HLAC 7/13 TO 7/19
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	$139.77	7201188	HLAS 7/20 TO 7/26
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$4,979.79	7201174	6740 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	$80.89	7201174	6520 CENTER ST E
6922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$60.00	7201166	CONTRACT WORK FROM JULY 13-26
6949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$60.00	7201147	CONTRACT WORK FROM JULY 13-26
7130	LAKEVIOUS BOUNDS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	$25.00	7201197	CONTRACT WORK FROM JULY 13-26

926	THE HOME DEPOT	PARKS & REC	MATERIALS	$164.68	7201221	WATER, DUCT TAPE, AND ADHESIVE
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	$22.77	7201217	SPRAY PAINT
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	$81.00	7201213	PULLY KNOB COVERS FOR MOWERS
7063	ZW USA INC	PARKS & REC	MATERIALS	$97.77	7201228	DOG WASTE BAGS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	$137.59	7201208	BATTERY FOR 2009 F-150
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	$76.58	7201208	MOTOR OIL, OIL FILTER, AND SIR FILTER FOR 09 F150
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$208.62	7201185	PARKS 7/13 TO 7/19
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	$240.53	7201189	PARKS 7/20 TO 7/26
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	$1,477.10	7201146	GAS FOR TANK
5802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	$1,100.00	7201170	HLHS GYM FOR BASKETBALL GAMES
5802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	$700.00	7201170	HL INTERMEDIATE GYM FOR BASKETBALL GAMES
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	$375.00	7201218	JARVIS MONTHLY REGISTRATIONS
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	$375.00	7201218	JARVIS MONTHLY REGISTRATIONS FOR JUNE 2026
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	$375.00	7201218	JARVIS MONTHLY REGISTRATIONS FOR JULY 2026
6598	ADT LLC	PARKS & REC	PROFESSIONAL SERVICES	$265.71	7201137	MONTHLY ADT SERVICES
651	ENTERGY	PARKS & REC	UTILITIES	$59.56	7201174	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	$287.54	7201174	5633 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	$185.34	7201174	6955 TULANE RD GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	$49.57	7201174	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	$135.11	7201174	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	$1,031.88	7201174	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	$1,254.45	7201174	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	$58.69	7201174	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	$197.26	7201174	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	$2,457.65	7201174	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	$313.76	7201174	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	$291.85	7201174	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	$199.71	7201174	RIDGEWOOD PARK COMM CSM
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	$669.00	7201216	BASEBALL TROPHIES AND PLAQUES

6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	$21.27	7201139	DAVID- MOVIE NIGHT SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	$466.40	7201136	FD SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$1,597.26	7201219	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$338.42	7201209	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$75.80	7201209	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$55.89	7201209	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	$55.50	7201209	OFFICE SUPPLIES
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$38.63	7201177	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$90.05	7201177	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$66.95	7201177	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$108.77	7201177	COPIER LEASE AGREEMENT
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$12,590.59	7201224	DISASTER RECOVERY SERVICE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$70.33	7201171	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$323.52	7201214	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$373.40	7201214	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$44.65	7201214	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$115.79	7201214	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$42.00	7201214	COPIER LEASE AGREEMENT
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	$30.42	7201226	COPIER LEASE AGREEMENT
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$2,500.00	7201200	Code Maintenance-Resolution
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	$1,900.00	7201200	Code Maintenance-Resolution
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	$14.51	7201176	FED EX POSTAGE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	$146.56	7201176	FED EX POSTAGE
189	AT&T	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	$1,295.00	7201141	INTERACT MOBILE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$59.90	7201174	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$500.06	7201174	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$10,383.90	7201174	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	$46.97	7201143	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	$149.90	7201151	CITY INTERNET
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	$855.00	7201223	INV# TC25770, CITY HALL UNIT

						CLEANING OF CONDENSIN
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	$700.00	7201223	INV#TC25768 PD UNIT BLOWING HOT AIR
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	$1,595.00	7201223	(1) 3-WAY VALVE REPLACEMENT AND ACTUATOR DUE TO BE
7044	PRATT VETERINARY LLC	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	$5,058.47	7201212	Veterinary Services by Dr. Pratt
7067	MIDWEST VETERINARY S	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	$830.27	7201201	Medical Supplies for Shelter
7067	MIDWEST VETERINARY S	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	$731.50	7201201	Medical Supplies for the Shelter from Midwest
7067	MIDWEST VETERINARY S	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	$465.63	7201201	Medical Supplies for Shelter from Midwest Vet Supp
7089	AUTO-CHLOR SYSTEM	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	$12.04	7201144	Auto Chlor -May Service
7089	AUTO-CHLOR SYSTEM	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	$559.88	7201144	Auto Chlor June Diswasher Service
6233	COMMUNITY BANK	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	$233,259.00	7201152	LOAN 80840507
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	$6,279.01	7201206	HL EWP 2024
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	$2,913.50	7201207	HL EWP 2024
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	$4,787.50	7201204	PAVEMENT MGMT PROGRAM YEAR 2
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	$50.00	7201205	PAVEMENT MGMT PROGRAM YEAR 2
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	$2,218.86	7201174	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	$12,038.16	7201179	LIBRARY FUND
9996	IRBY DOBBINS	UTILITY SYSTEM FUND	TAP FEES	$900.00	7201210	REIMBURSEMENT FOR SEWER TAP FEES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	$137.90	7201217	SHARKBITES
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$322.81	7201208	OIL CHANGE 1479
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	$52.93	7201208	BRAKES 511
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$399.20	7201186	PW / UT 7/13 TO 7/19
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	$766.60	7201190	PW / UT 7/20 TO 7/26
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	$4,919.78	7201203	WATER LEAKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	$4,826.27	7201203	WATER LEAKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	$3,974.22	7201203	WATER LEAKS

6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	$3,861.29	7201203	WATER LEAKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	$4,182.50	7201203	WATER LEAKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	$3,997.00	7201203	WATER LEAKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	$3,631.42	7201203	WATER LEAKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	$3,996.22	7201203	WATER LEAKS
7126	HOSKINS MID SOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	$6,850.00	7201193	REPAIRS FOR 1978 HOBBS DR
7126	HOSKINS MID SOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	$9,300.00	7201193	REPAIRS AT 5826 HWY 301
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$100.76	7201174	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$440.44	7201174	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$3,289.68	7201174	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$59.40	7201174	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$184.75	7201174	HICKORY FOREST LIFT STATION
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$62.52	7201174	7445 HICKORY ESTATES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$72.08	7201174	7268 HORN LAKE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$276.08	7201174	DESOTO RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$13.88	7201174	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$126.32	7201174	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$5,863.36	7201174	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$185.41	7201174	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$154.61	7201174	LIFT STATION LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$58.16	7201174	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$18.43	7201174	6947 ALLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$221.40	7201174	4871 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$392.04	7201174	5235 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$19.38	7201174	4959 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$13.73	7201174	4585 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$88.85	7201174	6652 ALICE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$113.22	7201174	4854 SHERRY
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$14.33	7201174	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$335.52	7201174	4410 SHADOW GLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$15.48	7201174	3400 TULANE RD W

651	ENTERGY	UTILITY SYSTEM	UTILITIES	$272.19	7201174	2885 MEADOWBROOK DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,680.19	7201174	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$20.44	7201174	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$684.43	7201174	3259 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$20.26	7201174	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$96.58	7201174	5921 CAROLINE DR BLDG A
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$62.52	7201174	6400 CENTER ST E GATE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$212.35	7201174	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$75.03	7201174	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$191.01	7201174	5900 TWIN LAKES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,359.29	7201174	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$89.39	7201174	5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	$1,504.11	7201174	5241 NAIL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	$93,315.91	7201192	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	$52,916.67	7201169	DCRUA FY26 BUDGET
6984	WHITE CONSTRUCTION &	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	$71,569.99	7201227	PAY APP #8 LIFT STATION REPLACEMENT CITY WIDE
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	HOLLY HILLS WATERPLANT UPGRADE	$448,968.10	7201211	PAY APP #9 HOLLY HILLS WATER
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$270,687.43	7201199	PAY APP # 9 MEADOWBROOK WATER
7114	ALLTERRA CONSTRUCTIO	UTILITY SYSTEM	MEADOWBROOK WPLANT UPGRADE	$269,910.68	7201138	DUNBARTON / SHADOW OAKS DRAINAGE IMPROVEMENTS
				$1,675,528.60		

Order # 08-04-26

Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen that the Claims Docket was approved 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:

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

Nays: Alderman Bostick

Absent: None

So ordered this 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

Presentations/Special Guests

**At this time, Arianne Linville recognized employees for years of service with a certificate and pin. Caleb Winters (10 years), Chelsea Guice (10 years), Lt. Jeremy Powell (10 years) and Dora Grayson (1 year).

**At this time Billy Klauser and Tripp Gouras came forward to introduce themselves respectively as President and Vice President of the Desoto County Economic Development Council.

**Billy Klauser, President of the Economic Development Council requested a budget increase of $5,000.00 to include $23,533.00 in membership fees, $1,000.00 for Government Relations, $1,500.00 for AW Bouchillon Planning Institute, $600.00 for golf team in the Salute to Industry Golf Tournament and $2,500.00 for Signature Sponsorship of the Bridging the Gap Career Expo for a total of $29,133.00. There was no action taken as the Board will take this matter under advisement.

**At this time David Powell, Assistant Director of First Regional Library and Genise Gorman, Branch Manager of the M.R. Dye Public Library came forth to request $151,681.00. This would be a $7,223.08 increase from FY 2026. There was no action taken as the Board will take this matter under advisement

Planning

**At this time Mayor called on Mr. Simco, Interim Planning Director, to present Case Number 2026-089: A request for the rezoning of Parcel Number 208306000 00001200 at the northeast corner of Church Road and Highway 301 from A-R to C-4. Mr. Simco presented the staff report and presentation. Bill Sexton came forward in support of the request.

The motion was made to approve Case Number 2026-089: A request for the rezoning of Parcel Number 208306000 00001200 at the northeast corner of Church Road and Highway 301 from A-R to C-4.

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

A roll call vote was taken with the following results:

Ayes: Alderwoman Johnson

Nays: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderman Langston and Alderman Bostick

Absent: None

The motion failed.

New Business

**At this time, Mayor opened the public hearing to consider declaring the condition of the listed private properties to be a menace to public health and safety and authorizing the properties to be cleaned by City staff or contract labor. No one appeared to speak or present evidence to dispute the need for cleaning as identified by City Code Enforcement. The public hearing was then declared closed.

Resolution # 08-01-26

RESOLUTION FOR CLEANING PRIVATE PROPERTY

3874 GOODMAN RD. W.	**5684 DOVER**
6130 TULANE RD.	**6702 ALLEN DR.**
6860 ALLEN DR.	**7038 HAMPTON**
7184 BRANDEE	

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, **August 4, 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 <u>August 4, 2026, AT 6:00 PM at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637</u>.**

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.

<u>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.</u>

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before **<u>July 20, 2026.</u>**

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 <u>Alderman Bostick</u> and seconded by <u>Alderwoman Armstrong</u> 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**
ALDERWOMAN SMITH	**AYE**
ALDERWOMAN ARMSTRONG	**AYE**

The resolution having received the affirmative vote of a majority of the Aldermen present was declared to be carried and adopted on the 4th day of August 2026.

JIMMY L. STOKES II, MAYOR

ATTEST:

Order # 08-05-26

Tornado Siren Bids

Be It Ordered:

By the Mayor and Board of Aldermen that it is hereby authorized to initiate the competitive bidding process for the purchase and installation of five (5) additional outdoor Tornado Warning Sirens for the City of Horn Lake.

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

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 4th day of August 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk

Seal

Order # 08-06-26

Road Improvements Project

Be It Ordered:

By the Mayor and Board of Aldermen that it is hereby authorized to approve request to activate the Church Road Mill and Overlay Project from Park Place Drive to U.S. Highway 51 for the Road Improvement Project.

Said motion was made by Alderman Bledsoe 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 4th day of August 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk

Seal

Order # 08-07-26

Memorandum of Agreement (MOA)

Be It Ordered:

By the Mayor and Board of Aldermen that is it hereby authorized to approve entering into a Memorandum of Agreement (MOA) with the Mississippi Department of Transportation (MDOT) for the Road Improvement project.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

Order # 08-08-26

Resolution for Infrastructure Grants

Be It Ordered:

By the Mayor and Board of Aldermen that it is hereby authorized to approve Resolution for Delta Regional Authority to apply for infrastructure grants through North Delta Planning and Development District.

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

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 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____

CAO/City Clerk

Seal

Resolution # 08-02-26

RESOLUTION

WHEREAS, the Delta Regional Authority (hereinafter "DRA") was created by Congress by the *Delta Regional Authority Act of 2000*, as amended, as a federal/state partnership now comprised of 255 counties and parishes within the eight states of Alabama, Arkansas, Illinois, Kentucky, Louisiana, Mississippi, Missouri and Tennessee in order to remedy severe and chronic economic distress by stimulating economic development and fostering partnerships that will have a positive impact on the Delta Region's economy;

WHEREAS, the City of Horn Lake, MS, acting by and through its Board of Aldermen proposes to apply for an award with DRA for the Fiscal Year 2026 federal award program cycle;

WHEREAS, DRA requires that a person be designated, appointed, and given the authority to perform certain duties and administration of said award for and on behalf of the Awardee;

WHEREAS, the Board of Aldermen met on August 4, 2026 whereby a quorum was present;

WHEREAS, a motion was made by Alderman Langston, was seconded by Alderwoman Johnson, to designate and appoint Mayor Jimmy Stokes to perform all duties and administration of said award, which carried unanimously by voice vote and was recorded on the minutes;

WHEREAS, a motion was made by Alderman Langston, was seconded by Alderwoman Johnson, that in the event of an administration change, the new Mayor shall continue to have such authority under this Resolution.

NOW THEREFORE, *BE IT RESOLVED THAT*, by the Board of Aldermen, as follows:

THAT, Mayor Jimmy Stokes be, and is hereby designated and appointed to perform on behalf of the City of Horn Lake, Mississippi and has the authority to make those acts and assume any and all duties in dealing with the award with DRA for the Fiscal Year - 2026 federal award program cycle;

THAT, Mayor Jimmy Stokes is hereby authorized to execute and submit any and all documents including, but not limited to, applications, award closing documents, request for funds, status reports to DRA for the Fiscal Year – 2026 federal award program cycle;

THAT, in the event of an administration change, the new Mayor shall continue to have such authority under this Resolution.

READ AND ADOPTED, this the 4th day of August, 2026.

Tanya R Carter
ATTEST

Mayor Jimmy L. Stokes II

<u>Citizen's Remarks</u>

Mrs. Kirby Carter came forth to express the need for a Boys and Girls Club in Horn Lake.

<u>Mayor/Alderman Correspondence</u> (No Action Taken)

<u>Department Head Correspondence</u> (None)

Phillip Olivi, Engineer, advised that all American Rescue Plan Act (ARPA) projects will be completed by September 31, 2026, in addition to all the Mississippi Municipality and County Water Infrastructure (MCWI) grant projects for the City of Horn Lake.

<u>City Attorney Correspondence</u> (None)

<u>Executive Session</u>

Order # 08-09-26

<u>Order to go into Closed Determination for Executive Session</u>

Be It Ordered:

By the Mayor and Board of Aldermen to go into 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 Langston and Alderman Bostick.

Nays: None

Absent: None

So ordered this 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 08-10-26

Order to Come Out of Closed Determination for Executive Session

Be It Ordered:

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

Said motion was made by Alderwoman Johnson and seconded by Alderman 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 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 08-11-26

Order to go into Executive Session

Be It Ordered:

By the Mayor and Board of Aldermen to go into executive session to discuss potential litigation with the City Attorney.

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: Alderman Bostick

So ordered this 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 08-12-26

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

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

Order # 08-13-26

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 4th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

The minutes for the August 4, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on ____________________________, 2026.