

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
DECEMBER 2, 2025, BEGINNING AT 6:00 P.M.**

ALDERMEN							
Mayor	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	At Large
Jimmy	Joshua	Tommy	Jackie	Kelly	LaShonda	Charlotte	Larry
Stokes II	Langston	Bledsoe	Bostick	Smith	Johnson	Armstrong	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 November 18, 2025, Mayor and Board of Aldermen meeting.
- B. Request to increase stipend pay for Blake Turnmire in the amount of \$200.00 annually for confined space effective December 7, 2025, in the Fire Department.
- C. Request to hire EMT Driver Sarah Pelcharsky full time with benefits at a rate of \$17.76 per hour and an annual stipend of \$700.00 to include EMT Basic and EMS Driver effective December 7, 2025, in the Fire Department.
- D. Resignation of Officer Shelby Grieves effective December 6, 2025, in the Police Department.
- E. Request to hire Demetric Hunter as P1 at the rate of \$27.39 per hour full time with benefits effective December 2, 2025, in the Police Department.
- F. Request authorization to purchase a new Police K9 in an amount not to exceed \$14,500.00 in the Police Department.
- G. Request approval of Communications Division Lead Dispatcher job description in the Police Department.
- H. Request annual stipend of \$5,570.00 for Lead Dispatcher Cheryl Tolbert and \$5,570.00 for Lead Dispatcher Karli Valenzuela.

- I. Request approval to pay Estimate No. 4 to Phillips Contracting Co., Inc., in the amount of \$116,375.00 for the Holly Hills Water Treatment Plant Improvements project.
- J. Request approval to pay Estimate No. 5 to Landmark Construction General Contractor, Inc., in the amount of \$256,500.00 for the Meadowbrook Water Treatment Plant Improvements project.
- K. Request approval to pay Estimate No. 6 to Landmark Construction General Contractor, Inc., in the amount of \$298,537.50 for the Hurt Road Water Treatment Plant Improvements project.

III. Claims Docket

IV. Presentations/Special Guests

V. Planning

VI. New Business

- A. Resolution to clean private property.

VII. Citizen Remarks

VIII. Mayor/Alderman Correspondence

IX. Department Head Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

December 2, 2025

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on December 2, 2025 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston, Alderman Bostick, Wayne Roberson—Asst. Public Works Director, Nikki Pullen—Police Chief, David Linville—Fire Chief, Drew Coleman—Parks and Rec Director, Andrew Hockensmith—Planning Director, Belinda Campbell—Code Enforcement Director, Julie Valsamis—Deputy City Clerk, Daniel Feinstein—CIO/CSO, Ravonda Willis—City Attorney, and Vince Malavasi—City Engineer.

Absent: Tanya R. Carter, City Administrator

Order # 12-01-25

Order to Approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket as presented, adding in a special presentation from our IT Department.

Said motion was made by Alderman McKinney 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 2nd day of December 2025.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-02-25

Order to Approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for November 18, 2025, Mayor and Board of Aldermen meeting.
- B. Request to increase stipend pay for Blake Turnmire in the amount of \$200.00 annually for confined space effective December 7, 2025, in the Fire Department.
- C. Request to hire EMT Driver Sarah Pelcharsky full time with benefits at a rate of \$17.76 per hour and an annual stipend of \$700.00 to include EMT Basic and EMS Driver effective December 7, 2025, in the Fire Department.

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- E. Request to hire Demetric Hunter as P1 at the rate of \$27.39 per hour full time with benefits effective December 2, 2025, in the Police Department.
- F. Request authorization to purchase a new Police K9 in an amount not to exceed \$14,500.00 in the Police Department.
- G. Request approval of Communications Division Lead Dispatcher job description in the Police Department.
- H. Request annual stipend of \$5,570.00 for Lead Dispatcher Cheryl Tolbert and \$5,570.00 for Lead Dispatcher Karli Valenzuela effective December 7, 2025.
- I. Request approval to pay Estimate No. 4 to Phillips Contracting Co., Inc., in the amount of \$116,375.00 for the Holly Hills Water Treatment Plant Improvements project.
- J. Request approval to pay Estimate No. 5 to Landmark Construction General Contractor, Inc., in the amount of \$256,500.00 for the Meadowbrook Water Treatment Plant Improvements project.
- K. Request approval to pay Estimate No. 6 to Landmark Construction General Contractor, Inc., in the amount of \$298,537.50 for the Hurt Road Water Treatment Plant Improvements project.

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 2nd day of December 2025.

Mayor

Attest:

CAO/City Clerk

Seal



**CITY OF HORN LAKE
BOARD MEETING
12/2/2025**

Department	11/27/2025	Overtime Amount
Animal Control	\$10,555.84	\$228.23
Code Enforcement	\$7,796.40	\$0.00
Judicial	\$15,783.43	\$260.29
Fire	\$181,862.22	\$0.00
Fire/Budgeted OT	\$0.00	\$14,313.84
Fire/Non Budgeted OT	\$0.00	\$2,500.32
Fire/ST Non Budgeted OT	\$0.00	\$620.80
Finance	\$11,432.59	\$0.00
Information Technology	\$5,249.60	\$0.00
Legislative	\$4,990.11	\$0.00
Executive	\$4,906.13	\$0.00
Parks	\$18,308.97	\$12.01
Planning	\$11,583.88	\$0.00
Police	\$183,669.94	\$6,053.20
Public Works - Streets	\$12,630.12	\$64.19
Public Works - Utility	\$27,706.42	\$944.41
Grand Total	\$496,475.65	\$24,997.29



**CITY OF HORN LAKE
BOARD MEETING
12/2/2025**

CLAIMS DOCKET RECAP FY2025-K, D-120225, C-120225

NAME OF FUND

TOTAL

GENERAL FUND

\$290,887.57

COURT COSTS	\$3,484.04
EXECUTIVE	\$293.26
LEGISLATIVE	\$366.00
JUDICIAL	\$721.33
FINANCIAL ADMIN	\$887.62
INFORMATION TECHNOLOGY	\$101,380.59
PLANNING	\$4,877.00
POLICE	\$24,717.31
FIRE & EMS	\$8,456.11
CODE ENFORCEMENT	\$734.10
STREET DEPARTMENT	\$26,210.47
ANIMAL CONTROL	\$1,651.75
PARKS & REC	\$17,880.03
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$99,227.96
DEBT SERVICES	\$0.00

HEALTH EXPENSE

BOND FUNDED CAP PROJECT EXPENSE

\$0.00

LIBRARY FUND

\$12,038.16

ECONOMIC DEVELOPMENT FUND

\$6,142.21

UTILITY FUND

\$40,886.66

TOTAL DOCKET

\$349,954.60

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$335.67	7196925	AMD DUES
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$106.00	7196925	AMS DUES
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$162.69	7196925	AMS DUES
3807	BUILDING OFFICIALS A	PLANNING	TRAVEL & TRAINING	\$200.00	7196926	MEMBERSHIP FOR CITY INSPECTOR C. CARTER

3807	BUILDING OFFICIALS A	PLANNING	TRAVEL & TRAINING	\$250.00	7196927	2025 WINTER CONFERENCE FOR C. CARTER
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$675.00	7197081	CODE MAINTENANCE
3530	TYLER TECHNOLOGIES I	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$64,447.30	7197192	RENEW LICENSING
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$350.00	7197191	2025 SUMMER MML CONF L. MCKINNEY
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$350.00	7197191	2025 SUMMER MML CONF C. ARMSTRONG
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$350.00	7197191	2025 SUMMER MML CONF K. SMITH
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$350.00	7197191	2025 SUMMER MML CONF J. LANGSTON
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$350.00	7197191	2025 SUMMER MML CONF MAYOR J. STOKES
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$350.00	7197191	2025 SUMMER MML CONF M. CRAWFORD
9997	RIGHT ON TIME BONDIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,000.00	7197111	CB REFUND FOR TEMPEST HALL CASE#M2025- 00072
9997	SHAQUONTA LAMB	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$450.00	7197112	CB REFUND S. LAMB CASE #M2025-00741 & M2025-01284
9997	JAXLEUS WASHINGTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.50	7197109	CB REFUND J. WASHINGTON CASE #M2025- 01387
9997	NICHOLAS STEWART	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$7.50	7197110	CB REFUND N. STEWART CASE #M2025-01390
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$1,926.04	7197089	REFUNDS AMB
3323	CADENCE BANK	EXECUTIVE	VEHICLE MAINTENANCE	\$93.26	7197103	OIL CHANCE FOR MAYORS CITY VEHICLE
7015	RAVONDA GRIFFIN WILL	EXECUTIVE	PROFESSIONAL SERVICES	\$200.00	7197174	AUGUST 2025 BILLING
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$216.00	7197151	DEC 2024 & JAN 2025
7015	RAVONDA GRIFFIN WILL	LEGISLATIVE	PROFESSIONAL SERVICES	\$150.00	7197174	AUGUST 2025 BILLING
3323	CADENCE BANK	JUDICIAL	PROFESSIONAL SERVICES	\$81.97	7197103	SEAL FOR DISPATCH & COURT CLERK
5490	CONVENIENT CARE CLIN	JUDICIAL	PROFESSIONAL SERVICES	\$35.00	7197108	BACKGROUND / DRUG SCREENINGS
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$37.62	7197132	FURL FOR IT AND ADMIN 11/10 TO 11/16

7015	RAVONDA GRIFFIN WILL	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$850.00	7197174	AUGUST 2025 BILLING
3323	CADENCE BANK	INFORMATION TECHNOLOGY	VEHICLE MAINTENANCE	\$28.87	7197103	WIPER BLADES FOR IT TRUCK
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	FUEL & OIL	\$50.59	7197132	FURL FOR IT AND ADMIN 11/10 TO 11/16
507	DELL COMPUTERS	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$2,411.26	7197115	Server warranty extensions
7015	RAVONDA GRIFFIN WILL	INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES	\$100.00	7197174	AUGUST 2025 BILLING
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$1,504.05	7197106	SIG PADS, FINGERPRINT READER, PRINTER, CLEANING PA
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$129.92	7197106	SIG PADS, FINGERPRINT READER, PRINTER, CLEANING PA
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$1,253.97	7197106	HDMI TRANSMITTER
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$1,253.97	7197106	HDMI TRANSMITTER
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$2,292.40	7197106	HARD DRIVES AND RAM FOR GETACS
291	CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$1,298.10	7197106	HARD DRIVES AND RAM FOR GETACS
6671	FLOCK GROUP	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$25,000.00	7197140	FLOCK MOBILE SECURITY TRAILER
6863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	MACHINERY & EQUIPMENT	\$1,610.16	7197173	SUBSCRIPTION VIEWING STATION ANIMAL CONTROL DIRECTORS OFFICE
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$2,142.00	7197151	DEC 2024 & JAN 2025
5490	CONVENIENT CARE CLIN	PLANNING	PROFESSIONAL SERVICES	\$35.00	7197108	BACKGROUND / DRUG SCREENINGS
7015	RAVONDA GRIFFIN WILL	PLANNING	PROFESSIONAL SERVICES	\$2,250.00	7197174	AUGUST 2025 BILLING
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	\$70.00	7197091	UNIT# 9626: 2 USE TIRES REPLACE
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	\$35.00	7197091	UNIT# 5881: FLAT TIRE
78	AMERICAN TIRE REPAIR	POLICE	VEHICLE MAINTENANCE	\$325.78	7197091	UNIT# 9363: 2 NEW TIRES
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$8,558.34	7197157	UNIT# 5081: CAMSHAFT & LIFTERS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$19.21	7197168	UNIT# 6985: A/F, O/F
7054	HGO 51 AUTO SERVICE	POLICE	VEHICLE MAINTENANCE	\$25.25	7197145	UNIT# 4776: FLAT TIRE

7054	HGO 51 AUTO SERVICE	POLICE	VEHICLE MAINTENANCE	\$93.71	7197145	UNIT# 9363: DIGNOSTIC, FLUIDS
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$103.89	7197168	PD SHOP/ CITYSHOP: BULK OIL FILTER (12) DURANGO (1
6701	STATION 51 GRAPHICS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$180.00	7197179	K9 DECALS/ REFLECTIVE, 1 YRD OF MID TINT
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$210.94	7197168	HQ BULK: OIL, WINDSHIELD WASHER
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,159.11	7197125	FUEL WK 11-03 TO 11-09-2025
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,179.55	7197127	FUEL WK 11-10 TO 11-16-2025
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,384.45	7197138	POLICE 11/17 TO 11/23
189	AT&T	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7197095	INTERACT MOBILE
939	HORN LAKE ANIMAL HOS	POLICE	PROFESSIONAL SERVICES	\$80.99	7197147	HL ANIMAL HOSPITAL VET BILL
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$666.00	7197151	DEC 2024 & JAN 2025
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$321.61	7197182	OCTOBER 2025 - WESTLAW
5490	CONVENIENT CARE CLIN	POLICE	PROFESSIONAL SERVICES	\$70.00	7197108	BACKGROUND / DRUG SCREENINGS
6311	INTERACT	POLICE	PROFESSIONAL SERVICES	\$2,727.36	7197153	ONLINE RMS ANNUAL SUBSCRIPTION
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7197092	JESSICA SMITH - CHP REPORT
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7197092	CHP REPORT - DEMETRIC HUNTER
7015	RAVONDA GRIFFIN WILL	POLICE	PROFESSIONAL SERVICES	\$700.00	7197174	AUGUST 2025 BILLING
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$140.00	7197103	FBI-NA 2026 MEMBERSHIP FEES - N PULLEN
1131	LIBERTEL	POLICE	MACHINERY & EQUIPMENT	\$998.12	7197161	DIVISION HEADSETS WITH 2 SPARE
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$60.34	7197143	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$981.24	7197143	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$314.66	7197143	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$137.06	7197172	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$271.93	7197101	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$2,122.00	7197091	4 TIRES FOR TRUCK 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$287.05	7197168	BATERY UNIT 4 PART FOR E3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$19.32	7197168	FD4 PARTS

6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$86.05	7197159	UNIT 3 OIL CHANGE
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$65.03	7197181	STATION 2 WATER HEATER REPAIR
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$894.37	7197135	FUEL 11/17-11/23
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$918.18	7197136	FUEL 11/3-11/9
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$708.33	7197137	FUEL 11/10-11/16
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$144.55	7197096	6770 TULANE
5027	SOUTHERN STEEL SUPPL	FIRE & EMS	CELL TOWER TRAINING FACILITY	\$1,446.00	7197178	STEEL SUPPLIES FOR TRAINING CENTER
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	\$89.70	7197126	PLANNING / CODE 11/3 TO 11/9
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	\$97.14	7197128	PLANNING / CODE 11/10 TO 11/16
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	FUEL & OIL	\$151.26	7197139	PLANNIN / CODE 11/17 TO 11/23
2606	HUNT ROSS & ALLEN	CODE ENFORCEMENT	PROFESSIONAL SERVICES	\$396.00	7197151	DEC 2024 & JAN 2025
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$1,794.45	7197141	SIGNS AND POST
1471	NEX AIR, LLC	STREET DEPARTMENT	MATERIALS	\$55.54	7197167	CYL RENTAL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$3.49	7197168	BOX CUTTER FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$11.99	7197176	WOOD SPLITTER FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$25.99	7197176	KEY AND BOOTS FOR UT AND ST
2084	GRAINGER	STREET DEPARTMENT	MATERIALS	\$20.88	7197142	VEHICLE INSPECTION FORMS
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$12.12	7197098	PINS FOR ASPHALT MACHINE
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$65.97	7197144	MATERIALS FOR LAWN MOWERS
301	CAMPER CITY USA INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$445.00	7197105	LIGHTS FOR ST AND UT TRUCK
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$190.49	7197091	NEW TIRE FOR TRAILER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$95.96	7197186	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$374.80	7197130	FUEL FOR UT AND ST 11/3 TO 11/9
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$323.83	7197131	FUEL FOR UT AND ST 11/10 TO 11/16
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$72.00	7197151	DEC 2024 & JAN 2025
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$87.91	7197119	1007 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$79.57	7197119	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$51.63	7197119	301 NAIL

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21,983.74	7197119	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$56.99	7197119	MS 302 @ H.L.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$112.64	7197119	NAIL @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$275.63	7197119	HWY 51 @ GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$69.85	7197119	HWY 302 & MALLARD
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$67.19	7197133	FUEL FOR SHELTER 11/10 TO 11/16
50	AFFINITY LANDSCAPE	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$710.00	7197087	LAWN SERVICE AT SHELTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$37.88	7197148	Veterinary Services
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7197149	Veterinary Services
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7197150	Veterinary Services
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$234.00	7197151	DEC 2024 & JAN 2025
5490	CONVENIENT CARE CLIN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.00	7197108	BACKGROUND / DRUG SCREENINGS
6907	MERIDIAN WASTE MISSI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$143.00	7197165	TRASH PICK UP CH, PARKS, HLAS
7015	RAVONDA GRIFFIN WILL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	7197174	AUGUST 2025 BILLING
7043	MIDTOWN ANIMAL LLC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$224.68	7197166	Veterinary Services
6809	DESTINI CHRISTIE	PARKS & REC	WAGES & SALARIES	\$70.00	7197117	CONTRACT WORK 11/10/2025 TO 11/23/2025
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$135.00	7197184	CONTRACT WORK FOR 11/10/25 TO 11/23/25
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$70.00	7197180	CONTRACT WORK 11/10/25 TO 11/23/25
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$70.00	7197185	CONTRACT WORK 11/10/25 TO 11/23/25
6922	DAVID CRISTEA	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$50.00	7197114	CONTRACT WORK FOR 11/10/25 TO 11/23/25
6949	CALVIN COTTON	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$70.00	7197104	CONTRACT WORK FOR 11/10/25 TO 11/23/25
6981	JAKE ROMERO	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$150.00	7197155	CONTRACT WORK FOR 11/10/25 TO 11/23/25
6992	JEREMY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	7197156	CONTRACT WORK FOR 11/10/25 TO 11/23/25
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$59.53	7197121	PAINT FOR THE FIELDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$177.97	7197181	SPRAY PAINT, WASHERS AND WATER

1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$1,066.38	7197162	POLYMER BOXES
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$334.45	7197103	SUPPLIES FOR CHRISTMAS TREE AT CITY HALL
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$153.63	7197103	SUPPLIES FOR CHRISTMAS TREE AT CITY HALL
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$20.50	7197103	BALLOONS FOR CHEER SHOWCASE
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$104.75	7197103	SUPPLIES FOR CHRISTMAS TREE AT CITY HALL
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$104.70	7197103	SUPPLIES FOR CHRISTMAS TREE AT CITY HALL
6509	AQUATIC CONTROL INC	PARKS & REC	EQUIPMENT MAINTENANCE	\$1,170.00	7197094	FOUNTAIN FALL REMOVAL, MAINTENANCE STORAGE AND SPR
6417	J & T MECHANICAL	PARKS & REC	BUILDING MAINT	\$1,800.00	7197154	PIPES REPLACED @TENNIS COURT, TESTING ON CEILING H MOTOR OIL
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$77.88	7197168	
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$171.84	7197129	FUEL FOR PARKS 11/3 TO 11/9
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$59.08	7197134	FUEL FOR PARKS 11/10 TO 11/16
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$755.44	7197103	ADT PAYMENT TO BRING ACCOUNT CURRENT
6907	MERIDIAN WASTE MISSI	PARKS & REC	PROFESSIONAL SERVICES	\$143.00	7197165	TRASH PICK UP CH, PARKS, HLAS
651	ENTERGY	PARKS & REC	UTILITIES	\$52.30	7197119	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$178.43	7197119	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$164.88	7197119	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$60.28	7197119	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$230.06	7197119	5633 TULANE
4976	AMERICAN EVENT TENTS	PARKS & REC	PROMOTIONS	\$848.00	7197090	TENT FOR CHRISTMAS
6798	AMAZON CAPITAL SERVI	PARKS & REC	AWARDS/TROPHIES	\$140.97	7197088	CHAMPIONSHIP RINGS FOR YOUTH FOOTBALL
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	\$2,900.00	7197093	REPARS TO CHOCKTAW AND CAROLINE DUE TO VANDALISM
6221	AQUA RAINSCAPES	PARKS & REC	BUILDING IMPROVEMENTS	\$600.00	7197093	FAUCET REPAIR AND REMOVAL OF SWING SET

6781	PINE RIDGE LAWN AND	PARKS & REC	BUILDING IMPROVEMENTS	\$4,800.00	7197171	CHRISTMAS LIGHTS AT CONCESSION STAND, 2 COLUMNS AN
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$596.22	7197181	STAPLES, CABLE TIES, FOLDING TABLES AND STAKES
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$104.74	7197181	GLOVES, SPONGES, GOO GONE AND PAINTER'S RAG
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$244.24	7197086	BATH TISSUE
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$69.86	7197169	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$53.77	7197169	OFFICE SUPPLIES
7025	MAINLINE OFFICE PROD	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$574.00	7197163	INK FOR TANYA
1812	SOUTHERN PIPE & SUPP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$207.72	7197177	2 TOILET FLUSH VALVES
9996	D. L. SCHMITZ WATERP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$27,510.00	7197170	CAULKING & WATERPROOFING @ CITY HALL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$900.00	7197087	LAWN SERVICE AT CITY HALL
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$12,251.23	7197151	DEC 2024 & JAN 2025
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	7197123	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	7197123	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	7197123	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$478.00	7197103	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$717.50	7197103	ATERA
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$101.17	7197118	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$283.67	7197175	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$463.74	7197175	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$359.56	7197175	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$347.31	7197175	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$44.87	7197175	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$133.52	7197175	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.40	7197175	COPIER LEASE AGREEMENT
6008	EVOGOV INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$49.00	7197120	MONTHLY HOSTING
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,667.50	7197183	POLICE A/C UNIT
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$205.00	7197113	MONTHLY KEY PLAN

6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.42	7197188	COPIER LEASE AGREEMENT
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$146.55	7197100	SHRED SERVICE
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,445.16	7197173	VERADA MATERIAL
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,887.90	7197173	PAVILLION SECURITY CAMERAS
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,333.02	7197173	PAVILLION CAMERAS
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,887.90	7197173	PAVILLION CAMERAS
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,337.63	7197173	TENNIS BUILDING CAMERAS
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,696.70	7197173	CAMERA LICENSES PARK
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,415.64	7197173	MULTI CAMERA LICENSES
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,971.70	7197173	PARK BARN ACCESS CONTROL
7001	KASEYA US, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	7197158	IT GLUE
7001	KASEYA US, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	7197158	IT GLUE
7015	RAVONDA GRIFFIN WILL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,800.00	7197174	AUGUST 2025 BILLING
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$232.58	7197122	POSTAGE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,035.00	7197103	POSTAGE FOR METER
189	AT&T	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7197095	INTERACT MOBILE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$59.52	7197119	7262 INTERSTATE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$110.63	7197097	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$149.90	7197107	INTERNET
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$127.05	7197160	HOT MIX
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$154.00	7197160	HOT MIX
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,280.00	7197093	STORM DRAIN AND SIDEWALK REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,800.00	7197093	STORM DRAIN REPAIRS
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$143.00	7197165	TRASH PICK UP CH, PARKS, HLAS
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$12,038.16	7197124	DECEMBER LIBRARY FUND
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$431.56	7197103	SUPPLIES FOR CHRISTMAS EVENT AT THE PARK
6613	4ALLPROMOS LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,857.66	7197085	STRESS BALLS FIRE DEPT
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$82.22	7197088	SUPPLIES FOR COAT GIVE AWAY EVENT

6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$142.26	7197088	SUPPLIES FOR CHRISTMAS EVENT IN THE PARK
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$85.05	7197088	HALLOWEEN SPOOKTACULAR SUPPLIES
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$31.99	7197088	SUPPLIES FOR CHRISTMAS EVENT A THE PARK
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$411.47	7197088	SUPPLIES FOR CHRISTMAS EVENT A THE PARK
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$27.96	7197176	KEY AND BOOTS FOR UT AND ST
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$273.33	7197187	MATERIALS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$2,211.50	7197102	CHEMICALS FOR HURT RD WP
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$71.72	7197164	COUPLINGS FOR UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$560.78	7197091	TIRES FOR UT 2354
301	CAMPER CITY USA INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$445.00	7197105	LIGHTS FOR ST AND UT TRUCK
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$168.99	7197098	BATTERY FOR UT 2354
6257	LANDERS SOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$28.72	7197159	THERMO AND SEAL FOR UT 2350
6257	LANDERS SOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2,376.97	7197159	REPAIRS TO UT 2350
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$95.96	7197186	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$374.81	7197130	FUEL FOR UT AND ST 11/3 TO 11/9
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$323.83	7197131	FUEL FOR UT AND ST 11/10 TO 11/16
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$8,952.22	7197116	SERVICE CALL TO REPAIR DAMAGED TRAFFIC LIGHT AT HW
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,375.00	7197099	SUPPORT 2026
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,200.00	7197099	HARDWARE SUPPORT 2026
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,350.00	7197151	DEC 2024 & JAN 2025
7015	RAVONDA GRIFFIN WILL	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$350.00	7197174	AUGUST 2025 BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$119.85	7197119	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$131.06	7197119	7356 SUSIE
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7197190	PUMP RENTAL
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,480.80	7197152	VFD FOR BONNE TERRE LS 2

1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$78.49	7197177	MATERIALS FOR PARK PLACE REPAIRS
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$10,669.67	7197189	SEWER COLLECTED IN HL, WALLS, AND ADMIN FEE
6627	HOLDEN INTERGRATED	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,455.00	7197146	SEWER REPAIR AT 6560 BENTLEY CV
				\$349,954.60		

Order 12-03-25

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

So ordered this 2nd day of December 2025.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Mr. Feinstone came forward to present Mr. Amir Smith with a letter of recommendation for his internship in the IT Department and the stellar strides he made in learning the trade.

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

Resolution 12-01-25

RESOLUTION FOR CLEANING PRIVATE PROPERTY

**966 GOODMAN RD.
5398 RIDGEFIELD DR.**

**5230 WOODY DR.
7124 WINDSOR DR.**

5614 RIDGEFIELD DR.

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, **12/2/2025**.

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 DECEMBER 2, 2025 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 11/18/2025 .

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 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	NAY
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN SMITH	AYE
ALDERWOMAN JOHNSON	AYE
ALDERWOMAN ARMSTRONG	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 2nd day of December 2025.

JIMMY STOKES, MAYOR

ATTEST:

**During Mayor/Alderman Correspondence, Alderman McKinney stated that the committee for Economic Development had made the decision to suspend any grant proceeds from being dispersed until there was a full understanding and build-up of funds. There were several questions posed by the Aldermen, and it was determined that more discussion was needed on the matter.

Order #12-04-25

Approval for Travel/MML Attendance

Be It Ordered:

By the Mayor and Board of Aldermen to approve travel, expenses, registration, and lodging fees for City Attorney to attend MML Conference.

Said motion was made by Alderwoman Johnson 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 2nd day of December 2025.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-05-25

Termination of Contract- Laserfiche

Be it Ordered:

By the Mayor and Board of Aldermen to approve the cancellation of the contract with Laserfiche.

Said Motion was made by Alderman Langston and seconded by Alderman Smith.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of December 2025.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Attorney Willis led the discussion on the Safe Solicitation opt in/opt out legislation. Aldermen had many questions and decided to wait until the 16th of December meeting to decide as to give them more time to research.

Order #12-06-25

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 Bostick, and Alderman Langston.

Nays: None.

Absent: None.

So ordered this 2nd day of December 2025.

Mayor

Attest:

CAO/City Clerk

Seal

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The minutes for the December 2, 2025, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2025.

CAO/City Clerk