

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, October 5, 2021 at 6:00 P.M. with Mayor Chip Johnson presiding. Alderpersons present were: Alderman W.I. "Doc" Harris, Alderman Andrew Miller, Alderman Bruce Robinson, Alderman Chad Wicker, Alderwoman Beth Ross and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, City Attorney Steve Pittman, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Deputy Police Chief Shane Ellis, Dispatch Director Dana Lowrey, Deputy Fire Chief Sam Witt, Zoning Administrator Kristen Duggan, Planning Consultant BJ Page, Penny Duran, Eva Ward, Amanda Chirby, Kendra Cobbs, Michael Foster, Jessica Ward, Mitch Lemmon, Katherine Spears, Timothy Taylor, Nadolyn Patton, Celeste Thompson, Sonia Wilhite, LaShannon Shepard, Michelle, McFarland, Leslie Berman, Katie Cantrell, Marcus Manning, Pastor Hester Maxwell, Leroy Miller, Rolandus Rogers, Linda Burkley, Bettye Taylor, Alberta Williams, Veronica Reed, Tammy Smith, Dedric Harchy, Jason Bradley, Barbara Cleveland, Angela Thornton, Trenor Dodson, Robyn Pack, Betty Hickey, Kandi Tippit, Darrell Dixon, Marquita Thurman, Judith Kendall.

Absent: Alderwoman Natalie Lynch

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### PLEDGE OF ALLEGIANCE

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Pledge of Allegiance- Evelyn Braggs

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### INVOCATION

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Alderman Piper gave the invocation.

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### AGENDA

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- Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting
- October 5, 2021 6:00pm
- 1) Call the meeting to order
  - 2) Pledge of Allegiance- Evelyn Braggs
  - 3) Invocation
  - 4) Approve Agenda
  - 5) Approve Docket of Claims No.'s 44553-44774
  - 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on September 21, 2021
  - 7) Approve Minutes from Special Meeting of Mayor and Board of Aldermen on October 1, 2021
  - 8) Consent Agenda
    - A) Authorize to give Office Alex Moore a step increase from a P2 to a P3
    - B) Authorize to declare surplus of 1996 Fire Truck Pumper VIN #457AT9D06TC020569.
    - C) Approve agreement for Brindlee Mountain Fire Apparatus to sell surplused 1996 Fire Pumper Truck VIN #457AT9D06TC020569 and sign agreement.
    - D) Resolution Finally Granting North American Electric, Inc. 10-year exemption from Ad Valorem Taxes.
    - E) Resolution Finally Granting TEGRA Medical (MS), LLC 4-year exemption from Ad Valorem Taxes.

- F) Approve to hire Peyton Coker as a full-time Firefighter on this upcoming board meeting on October 5, 2021 to fill an open position.
  - G) Authorize J. Bramlett in the Police Department to attend the Use of Force class to be held on 10/19/2021 at the Southaven West Precinct with a registration cost of \$175.00.
  - H) Authorize James Ratliff in the Police Department to attend the Mobil Field Force class to be held on October 31 thru November 5, 2021 in Frankfort, Kentucky at a registration cost of \$895.00 and lodging cost of \$595.00.
  - D) Approval of Resolution adopting the Code of Ordinances that have been codified and published in book form by Municipal Code Corporation and to be set up on our city website.
  - J) Authorize to issue a \$100.00 check for each winner of the Water Tower 10K Top Male & Top Female Finisher from Hernando in honor of Wendy Myers and Scott Fernandez. The 2 winners will be issued a winner's certificate and we will issue their checks after race day. Funds will come from the 10K budget.
  - K) Approve donations to Hernando Animal Shelter to go towards Veterinary expenses.
    - Nancy Shellenberger \$100.00.
    - Uncle Bubba's BBQ and Smokehouse \$277.62.
    - Ruby McCullough \$100.00.
- 9) PL-1549 – Appeal of the Denial by the Planning Commission of a Request for a Zoning Ordinance Buffer Yard Variance to allow construction of a new self-storage facility, providing a ten (10) foot wide buffer yard along the west property line adjoining the City's Renasant Park, rather than the required thirty (30) foot wide buffer yard, for a variance of twenty (20) feet, on the property identified as 3331 U.S. Highway 51 South, a 5.70-acre tract located on the northwest corner of U.S. Highway 51 and the entrance road to the City's Renasant Park, in Section 24, Township 3 South, Range 8 West – Ben Smith of IPD Engineering, L.L.C., on behalf of Jim Burrow, Hernando Self-Storage 2, the owner.
- 10) Approval to hire Kendra Cobbs as Planning Director at a rate of \$78,000.00 with a start date on or before October 18, 2021.
- 11) Authorize to proclaim October 7, 2021 as Hernando Rotary Day.
- 12) Continue discussion for street repair and overlays
- 13) Approval of the City of Hernando Purchase Policy.
- 14) Approval of DeSoto County Literacy Council 2-year lease at the Gale Center for \$600.00 a month beginning November 1, 2021, and Mayor to sign.
- 15) Approval for Christmas lighting agreement and Gia Matheny to sign.
- 16) Approval of quote for pipe for Fall Brook Cove from Forterra Pipe & Precast with a lowest/best quote of \$9,196.00.
- 17) Accept lowest/best bid for Motor Scooter Dr/Old Hwy 51 either Asphalt or Concrete.
  - Asphalt Paving lowest/best bid from Lehman Roberts \$204,070.00
  - Concrete Paving lowest/best bid from Talbot Brothers Const. \$613,500.00
- 18) Authorize additional review of Peck Sign and Miracle Homes LLC sewer easement for AWG.
- 19) Discussion of upgrading the proposed 8" water line on Green T Road to a 12" line.
- 20) Authorize to hire Missy Sansome as full-time animal control officer at a pay rate of \$13.73 per hour
- 21) Approval of Part-Time Certified Dispatcher Jade Grissom changing to Full-time Certified Dispatcher at the rate of T4 pay, \$21.50 per hour.
- 22) Accept the resignation of Dispatcher Sarah Jeffords, effective immediately 9/30/2021.

- 23) Approval to hire Dispatcher Jessica Ward (filling vacant position) at the rate of T1-pay, \$17.50 per hour.
- 24) Approve Utility Adjustment docket
- 25) Executive Session – Police Personnel
- 26) Adjourn

Motion was duly made by Alderman Piper and seconded by Alderman Wicker to approve the Agenda. A vote was taken with the following results:

A vote was taken with the following results:

Those voting “Aye”: Alderman Harris, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross and Alderman Piper.

Those voting “Nay”: None

Absent: Alderwoman Lynch

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

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**APPROVE DOCKET OF CLAIMS NO.’S 44553-44774**

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The Board of Aldermen were presented with a docket of claims No. 44553-44774, in the amount of \$772,598.46 for approval.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approve the docket of claims for payment as presented.

A vote was taken with the following results:

Those voting “Aye”: Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper and Alderman Harris.

Those voting “Nay”: None.

Absent: Alderwoman Lynch

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

A copy of the Claims Docket is attached and fully incorporated into these minutes.

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**APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN SEPTEMBER 21, 2021**

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Motion was duly made by Alderman Miller and seconded by Alderman Wicker to approve the minutes from the regular Mayor and Board of Aldermen Meeting on September 21, 2021.

A vote was taken with the following results:

Those voting “Aye”: Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, and Alderman Harris

Those voting “Nay”: None.

Absent: Alderwoman Lynch.

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

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**APPROVE MINUTES OF THE SPECIAL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OCTOBER 1, 2021**

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Motion was duly made by Alderman Piper and seconded by Alderman Robinson to approve the minutes from the special Mayor and Board of Aldermen Meeting on October 1, 2021.

A vote was taken with the following results:

Those voting “Aye”: Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, and Alderman Harris

Those voting “Nay”: None.

Absent: Alderwoman Lynch.

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

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**CONSENT AGENDA**

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- A) Authorize to give Office Alex Moore a step increase from a P2 to a P3
- B) Authorize to declare surplus of 1996 Fire Truck Pumper VIN #457AT9D06TC020569.
- C) Approve agreement for Brindlee Mountain Fire Apparatus to sell surplused 1996 Fire Pumper Truck VIN #457AT9D06TC020569 and sign agreement.
- D) Resolution Finally Granting North American Electric, Inc. 10-year exemption from Ad Valorem Taxes.
- E) Resolution Finally Granting TEGRA Medical (MS), LLC 4-year exemption from Ad Valorem Taxes.
- F) Approve to hire Peyton Coker as a full-time Firefighter on this upcoming board meeting on October 5, 2021 to fill an open position.
- G) Authorize J. Bramlett in the Police Department to attend the Use of Force class to be held on 10/19/2021 at the Southaven West Precinct with a registration cost of \$175.00.
- H) Authorize James Ratliff in the Police Department to attend the Mobil Field Force class to be held on October 31 thru November 5, 2021 in Frankfort, Kentucky at a registration cost of \$895.00 and lodging cost of \$595.00.
- I) Approval of Resolution adopting the Code of Ordinances that have been codified and published in book form by Municipal Code Corporation and to be set up on our city website.
- J) Authorize to issue a \$100.00 check for each winner of the Water Tower 10K Top Male & Top Female Finisher from Hernando in honor of Wendy Myers and Scott Fernandez. The 2 winners will be issued a winner's certificate and we will issue their checks after race day. Funds will come from the 10K budget.
- K) Approve donations to Hernando Animal Shelter to go towards Veterinary expenses.
  - Nancy Shellenberger \$100.00.
  - Uncle Bubba's BBQ and Smokehouse \$277.62.
  - Ruby McCullough \$100.00.

Motion was duly made by Alderwoman Wicker seconded by Alderman Robinson to approve the consent agenda as presented.

A vote was taken with the following results:

Those voting "Aye": Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, and Alderman Miller.

Those voting "Nay": None

Absent: Alderwoman Lynch

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

**RESOLUTION FINALLY GRANTING  
NORTH AMERICAN ELECTRIC, INC.  
EXEMPTION FROM AD VALOREM TAXATION**

WHEREAS, heretofore North American Electric, Inc., filed its application for exemption from ad valorem taxation as provided by Section 27-31-101, et seq. Mississippi Code of 1972, Annotated; and

WHEREAS, by resolution adopted at the May 21, 2019 meeting of this Board, the application was approved for a period of ten (10) years for real property beginning on January 1, 2019, for exemption from ad valorem taxation for Application, except Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge ad valorem taxation. That the Application and a certified copy of the resolution was forwarded to the Mississippi Department of Revenue all property described in said application: and

WHEREAS, on February 25, 2020, the Mississippi Department of Revenue approved the application for exemption for a period of ten (10) years for real property in the amount of \$670,506.22 beginning the date of completion date as stated on the application beginning January 1, 2019.

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the City of Hernando Board of Aldermen, DeSoto County, Mississippi and is attached to this resolution and made a part of this resolution by reference thereto:

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

Section 1. That North American Electric, Inc. is hereby Finally Granted an exemption from Ad Valorem taxation for a period of ten (10) years for real property in the amount of \$670,506.22. Total amount of property exempted is \$670,506.22 as described in said Application except Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge ad valorem taxation, for a period beginning in January 1, 2019, which are used in, or necessary to, the operation of applicant's factory in the City of Hernando, DeSoto County, Mississippi.

Section 2. That a copy of the approval of the Mississippi Department of Revenue shall be recorded in the Minutes of this Board Following the resolution.

Section 3. That the Clerk shall transmit a copy of the application together with a certified copy of the resolution adopted at the October 5, 2021 meeting of this Board and a certified copy of this resolution Finally Granting the exemption to the Mississippi Department of Revenue.

Section 4. That a certified copy of this Order and a copy of the application shall be recorded in its Minutes.

Motion was duly made by Alderman Wicker, seconded by Alderman Robinson to adopt the foregoing Resolution.

The following vote was taken on this action.

Those Voting "Aye": Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderman Miller, Alderman Robinson

Those Voting "Nay"

Absent: Alderwoman Lynch

ORDERED AND DONE, this the 5<sup>th</sup> day of October, 2021

ATTEST:

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CHIP JOHNSON, MAYOR  
CITY OF HERNANDO

\_\_\_\_\_  
PAM PYLE, CITY CLERK

**RESOLUTION FINALLY GRANTING  
TEGRA MEDICAL, INC.  
EXEMPTION FROM AD VALOREM TAXATION**

WHEREAS, heretofore TEGRA Medical, Inc., filed its application for exemption from ad valorem taxation as provided by Section 27-31-101, et seq. Mississippi Code of 1972, Annotated; and

WHEREAS, by resolution adopted at the August 17, 2021 meeting of this Board, the application was approved for a period of four (4) years for personal property beginning on January 1, 2022, for exemption from ad valorem taxation for Application, except Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge ad valorem taxation. That the Application and a certified copy of the resolution was forwarded to the Mississippi Department of Revenue all property described in said application: and

WHEREAS, on September 28, 2021, the Mississippi Department of Revenue approved the application for exemption for a period of four (4) years for personal property in the amount of \$1,487,704.42 beginning the date of completion date as stated on the application beginning January 1, 2022.

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the City of Hernando Board of Aldermen, DeSoto County, Mississippi and is attached to this resolution and made a part of this resolution by reference thereto:

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

Section 1. That TEGRA Medical, Inc. is hereby Finally Granted an exemption from Ad Valorem taxation for a period of four (4) years for personal property in the amount of \$1,487,704.42. Total amount of property exempted is \$1,487,704.42 as described in said Application except Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge ad valorem taxation, for a period beginning in January 1, 2022, which are used in, or necessary to, the operation of applicant's factory in the City of Hernando, DeSoto County, Mississippi.

Section 2. That a copy of the approval of the Mississippi Department of Revenue shall be recorded in the Minutes of this Board Following the resolution.

Section 3. That the Clerk shall transmit a copy of the application together with a certified copy of the resolution adopted at the October 5, 2021 meeting of this Board and a certified copy of this resolution Finally Granting the exemption to the Mississippi Department of Revenue.

Section 4. That a certified copy of this Order and a copy of the application shall be recorded in its Minutes.

Motion was duly made by Alderman Wicker, seconded by Alderman Robinson to adopt the foregoing Resolution.

The following vote was taken on this action.

Those Voting "Aye": Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderman Miller, Alderman Robinson

Those Voting "Nay"

Absent: Alderwoman Lynch

ORDERED AND DONE, this the 5<sup>th</sup> day of October, 2021

ATTEST:

\_\_\_\_\_  
CHIP JOHNSON, MAYOR  
CITY OF HERNANDO

\_\_\_\_\_  
PAM PYLE, CITY CLERK

**ORDINANCE NO. 10-5-2021**

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF HERNANDO, MISSISSIPPI; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

BE IT ORDAINED BY THE BOARD OF ALDERMEN:

Section 1. The Code entitled "Code of Ordinances, City of Hernando, Mississippi," published by Municipal Code Corporation, consisting of chapters 1 through 34, each inclusive, is adopted.

Section 2. All ordinances of a general and permanent nature enacted on or before October 15, 2019, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 3. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Unless another penalty is expressly provided, every person convicted of a violation of any provision of the Code or any ordinance, rule or regulation adopted or issued in pursuance thereof shall be punished in accordance with code Section 1-5. Each act of violation and each day upon which any such violation shall continue or occur shall constitute a separate offense. The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed above, the city may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

Section 5. Additions or amendments to the Code when passed in such form as to indicate the intention of the city to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 6. Ordinances adopted after October 15, 2019, that amend or refer to ordinances that have been codified in the Code, shall be construed as if they amend or refer to like provisions of the Code.

Section \_\_\_\_\_ 7. This ordinance shall become effective

\_\_\_\_\_.

Passed and adopted by the \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

Alderwoman Lynch joined the meeting.

**PL-1549—APPEAL OF THE DENIAL BY THE PLANNING COMMISSION OF A REQUEST FOR A ZONING ORDINANCE BUFFER YARD VARIANCE TO ALLOW CONSTRUCTION OF A NEW SELF-STORAGE FACILITY, PROVIDING A TEN(10) FOOT WIDE BUFFER YARD ALONG THE WEST PROPERTY LINE ADJOINING THE CITY’S RENASANT PARK, RATHER THAN THE REQUIRED THIRTY (30) FOOT WIDE BUFFER YARD, FOR A VARIANCE OF TWENTY (20) FEET, ON THE PROPERTY IDENTIFIED AS 3331 U.S.HIGHWAY 51 SOUTH, A 5.70-ACRE TRACT LOCATED ON THE NORTHWEST CORNER OF U.S.HIGHWAY 51 AND THE ENTRANCE ROAD TO THE CITY’S RENASANT PARK, IN SECTION 24, TOWNSHIP 3 SOUTH, RANGE 8 WEST – BEN SMITH OF IPD ENGINEERING, L.L.C., ON BEHALF OF JIM BURROW, HERNANDO SELF-STORAGE 2, THE OWNER.**

BJ Page presented the Planning Commission’s Staff Report.

The zoning map states that the property in question shows that it is zoned C-4 and this map was printed off of the GIS website. The Park property is zoned R-10 and not C-4.

Motion was duly made by Alderman Harris and seconded by Alderwoman Ross to overturn the action of the Planning Commission and **approve** a Zoning Variance for Jim Burrow of Hernando Self-Storage 2, owner of the property, to allow construction of a new self-storage facility, providing a 19.25 foot wide buffer yard along the western property line of the subject site, rather than the required 30 foot wide buffer yard, a variance of 10.75 feet. The subject property is identified as 3331 U.S. Highway 51 South (Parcel #3086-2400.0-00013.02), a 5.70-acre tract located on the northwest corner of U.S. Highway 51 and the entrance road to the City’s Renasant Park, in Section 24, Township 3 South, Range 8 West, based upon the following findings, subject to the following conditions of 2-A, B, C, and D.

A roll call vote was taken with the following results:

Roll Call Vote “Aye”: Alderman Harris, and Alderman Miller

Roll Call Vote “Nay”: Alderwoman Ross, Alderman Piper, Alderwoman Lynch, Alderman Robinson, and Alderman Wicker.

The motion fails due to a majority vote of Nay.

Motion was duly made by Alderman Wicker and seconded by Alderwoman Lunch to uphold the **denial** a Zoning Variance by the Planning Commission requested by for Jim Burrow of Hernando Self-Storage 2, owner of the property, to allow construction of a new self-storage facility, providing a 19.25 foot wide buffer yard along the western property line of the subject site, rather than the required thirty (30) foot wide buffer yard, a variance of 10.75 feet, subject to of 1-A, B, C, and D.

A roll call vote was taken with the following results:

Roll Call Vote “Aye”: Alderwoman Ross, Alderman Piper, Alderwoman Lynch, Alderman Robinson, Alderman Wicker.

Roll Call Vote “Nay”: Alderman Harris, and Alderman Miller.

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.



City of  
**Hernando**  
MISSISSIPPI

**BOARD OF ALDERMEN  
STAFF REPORT**

**Project No.:** PL-1549  
**Request:** Appealing the Denial of a Zoning Variance by the Planning Commission to reduce the Buffer Yard requirement between “C-4” and “R-10” to 19.25’ rather than 30’, along the west boundary line of the subject property adjoining the City’s Renasant Park, a variance of 10.75’.  
**Location:** 3331 U.S. Highway 51 South – Located on the northwest corner of U.S. Highway 51 and the entrance road to Renasant Park in Section 24, Township 3 South, Range 8 West



**Applicant:** Ben Smith of IPD Engineering, L.L.C., representing Jim Burrow of Hernando Self-Storage 2, Owner of the Property

**Date:** October 5, 2021

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### **INTRODUCTION:**

Mr. Ben Smith of IPD Engineering, L.L.C., on behalf of Jim Burrow of Hernando Self-Storage 2, the owner of the property, is appealing the denial of a Zoning Variance that would allow the construction of a new self-storage facility with a 19.25 foot wide buffer yard along its western property line bordering the City's Renasant Park rather than the required 30 foot wide buffer yard, a variance of 10.75 feet. The proposed self-storage facility will be located on a 5.70-acre parcel on the northwest corner of U.S. Highway 51 and the entrance road to the City's Renasant Park, in Section 24, Township 3 South, Range 8 West, more specifically known as 3331 U.S. Highway 51 South. The subject property is currently zoned "C-4," Planned Commercial District.

### **BACKGROUND:**

Article 10, "Buffer Yard Requirements," of the City's Zoning Ordinance, Section "g," "Table of Buffer Yard Requirements," states that the width of the required buffer yard between a development in a "C-4" district and an adjoining "R-10" zoning district shall be 30' in width.

The subject property is currently vacant and will involve the construction of a new self-storage facility consisting of 6 buildings. The proposed project has two required buffer yards, one along the western boundary bordering the City's Renasant Park, and one along the northern property line, bordering private property. In both cases, the adjoining properties are currently zoned in the "R-10" zoning district, thereby requiring a 30' buffer yard under the Ordinance. The buffer yard along the northern boundary will meet the 30-foot width requirement; however, the buffer yard along the western boundary is proposed at only 10 feet in width, which would require a variance of 20 feet.

### **DISCUSSION:**

The most important thing to understand is that a Zoning Variance and a Design Review Variance are not the same thing. A Zoning Variance is based upon the concept of "unnecessary hardship." In other words, whether or not the strict enforcement of the requirements of the Ordinance will impose on the applicant an unnecessary hardship as a result.

On the other hand, a Design Review Variance is based upon the concept of "equal or better than." That the proposed modification upholds the intent and spirit of the Ordinance by providing an equal or better standard of protection and aesthetic value than the strict requirement of the Ordinance from which the variance is sought. In short, the Design Review Variance is not intended to allow the total waiver of the City's Design Standard requirements, but rather to provide an alternative approach utilizing alternative design, materials, and/or colors that provide an equal or better level of aesthetic quality.

In considering any Zoning Variance for approval or denial, specific findings must be made concerning the following questions:

- 1. That the special conditions and circumstances that exist are peculiar to the land, structures, or buildings involved, and are not generally applicable to other lands, structures, or buildings in the same district.*

Applicant Response: This development is located next to a City park on its west side. The printed Zoning Map shows this park being Zoned C-4. The same as this parcel. A Buffer Yard between C-4 properties is required to be only 10' wide. The down zoning of the park land to "R-10" caused this hardship.

Staff Comments: The staff would note that the Zoning Map referenced by the applicant is in error. A review of the City's files reflect that the entire property was originally zoned "R-10." Although the two corner properties were rezoned from "R-10" to "C-4" by the Planning Commission and the Board of Aldermen in 2011, the staff has found no evidence that the Renasant Park portion of the property was ever rezoned to "C-4," and, therefore, still remains in the original "R-10" zoning district. Since the current zoning of the City's Renasant Park has always been the "R-10" district, the 30' wide buffer yard requirement did not occur as a result of the City's "down zoning" from "R-10" to "C-4," but rather from the owner of the corner parcels "up-zoning" from the original "R-10" zoning district to the "C-4" zoning district. Finally, the criteria requires that the special conditions and circumstances **not be generally applicable** to

other lands, buildings, or structures in the same district. Theoretically, the argument being put forward by the applicant could be made by any other business choosing to locate on commercially zoned property adjacent to a less intensely zoned district.

2. *That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district.*

Applicant Response: The literal interpretation of the Buffer Yard table would deprive the applicant of use of a 20-foot-wide tract of land for a future building.

Staff Comments: Denial of the variance would not deprive the applicant of any rights commonly enjoyed by other properties within the same district. The width and landscaping requirements of the Buffer Yard regulations contained in City's Zoning Ordinance are determined by the adjoining zoning district. In short, any "C-4" zoned properties anywhere in the City adjacent to a property zoned in the "R-10" district would have to meet the same "Type 30" Buffer Yard requirements that the applicant is required to meet.

3. *That the special conditions and circumstances do not result from the actions of the applicant and are not based upon economic considerations.*

Applicant Response: The applicant did not cause the rezoning of the City Park tract which caused the Buffer Yard width requirement to be expanded to 30' wide.

Staff Comments: As previously mentioned, the Park property has always been zoned in the "R-10" district. Therefore, the 30' wide buffer yard requirement has always been in effect and did occur as a result of some "down zoning" of the property. The need for the variance is directly related to the design choices of the applicant concerning the number of storage units proposed and the resulting size and number of buildings involved as well as the proposed location of those buildings on the property, all of which, impact the amount of property available for provision of the buffer yard.

4. *That granting the variance requested would not confer on the applicant any special privilege that is otherwise denied by this Ordinance to other lands, structures, or buildings in the same district.*

Applicant Response: The applicant intends to construct the future building with a 16-foot-high rear wall. This wall along with the 10-foot Buffer Yard will provide more of a visual barrier than the required 30-foot wide Buffer Yard. Any other applicant can request the same variance by constructing a similar wall and narrower Buffer Yard. Variances are considered on a case-by-case basis.

Staff Comments: The staff would note that buffer yards are intended to provide a transition from a less intense zoning district to a more intense zoning district, and as such must be constructed with the initiation of a project, not at some unforeseen or unidentified "future" time. As such, if the wall of the building is intended to address the required "opaque barrier" required by the Ordinance, this would dictate that Building "B" located along the western property line, along with all of the other buildings along the perimeter of the property must be constructed at the outset of the project, or the 6' tall brick wall they are intended to replace be constructed instead. Approval of the variance would confer on the applicant a special privilege permitting a larger use of the subject property, with less transitional landscaping, than would otherwise be allowed on any other "C-4" zoned properties adjoining similarly zoned residential properties.

#### **PLANNING COMMISSION DECISION:**

The Planning Commission reviewed this request for a Zoning Variance submitted by Mr. Ben Smith of IPD Engineering, L.L.C., on behalf of Jim Burrow of Hernando Self-Storage 2, to allow a 19.25' wide buffer yard along the western property line of the subject property rather than the 30' wide buffer yard required by the Ordinance, a variance of 10.75', at their meeting on September 14, 2021, and following a public hearing on the matter, voted unanimously to **deny** the request based upon the findings listed below under the proposed motion to deny.

#### **PROPOSED MOTIONS:**

1. A motion to uphold the **denial** a Zoning Variance by the Planning Commission requested by for Jim Burrow of Hernando Self-Storage 2, owner of the property, to allow construction of a new self-storage facility, providing a ten 19.25 foot wide buffer yard along the western property line of the subject site, rather than the required thirty (30) foot wide buffer yard, a variance of 10.75 feet. The subject property is identified as 3331 U.S.

Highway 51 South (Parcel #3086-2400.0-00013.02), a 5.70-acre tract located on the northwest corner of U.S. Highway 51 and the entrance road to the City's Renasant Park, in Section 24, Township 3 South, Range 8 West, based upon the following findings:

- A. *That the special conditions and circumstances that exist are peculiar to the land, structures, or buildings involved, and are not generally applicable to other lands, structures, or buildings in the same district.* The entire property was originally zoned "R-10." Although the two corner properties were rezoned from "R-10" to "C-4" by the Planning Commission and the Board of Aldermen in 2011, no evidence has been found that the Renasant Park portion of the property was ever rezoned to "C-4," and, therefore, still remains in the original "R-10" zoning district. Since the current zoning of the City's Renasant Park has always been the "R-10" district, the 30' wide buffer yard requirement has always been in place, and did not occur as a result of the City's "down zoning" from "R-10" to "C-4," but rather from the owner of the corner parcels "up-zoning" from the original "R-10" zoning district to the "C-4" zoning district. Finally, the criteria requires that the special conditions and circumstances **not be generally applicable** to other lands, buildings, or structures in the same district. The argument being put forward by the applicant could be made by any other business choosing to locate on commercially zoned property adjacent to a less intensely zoned district.
  - B. *That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district.* Denial of the variance would not deprive the applicant of any rights commonly enjoyed by other properties within the same district. The width and landscaping requirements of the Buffer Yard regulations contained in City's Zoning Ordinance are determined by the adjoining zoning district. In short, any "C-4" zoned properties anywhere in the City adjacent to a property zoned in the "R-10" district would have to meet the same "Type 30" Buffer Yard requirements that the applicant is required to meet.
  - C. *That the special conditions and circumstances do not result from the actions of the applicant and are not based upon economic considerations.* The Park property has always been zoned in the "R-10" district. Therefore, the 30' wide buffer yard requirement has always been in effect and did occur as a result of some "down zoning" of the property by the City. The need for the variance is directly related to the design choices of the applicant concerning the number of storage units proposed and the resulting size and number of buildings involved as well as the proposed location of those buildings on the property, all of which, impact the amount of property available for provision of the buffer yard.
  - D. *That granting the variance requested would not confer on the applicant any special privilege that is otherwise denied by this Ordinance to other lands, structures, or buildings in the same district.* Approval of the variance would confer on the applicant a special privilege in that he would be permitted to waive requirements of the City's Zoning Ordinance buffer yard regulations that future developments will be required to meet; thereby permitting a larger use of the subject property, with less transitional landscaping, than would otherwise be allowed on any other "C-4" zoned properties adjoining similarly zoned residential properties.
2. A motion to overturn the action of the Planning Commission and **approve** a Zoning Variance for Jim Burrow of Hernando Self-Storage 2, owner of the property, to allow construction of a new self-storage facility, providing a 19.25 foot wide buffer yard along the western property line of the subject site, rather than the required 30 foot wide buffer yard, a variance of 10.75 feet. The subject property is identified as 3331 U.S. Highway 51 South (Parcel #3086-2400.0-00013.02), a 5.70-acre tract located on the northwest corner of U.S. Highway 51 and the entrance road to the City's Renasant Park, in Section 24, Township 3 South, Range 8 West, based upon the following findings:
    - A. *That the special conditions and circumstances that exist are peculiar to the land, structures, or buildings involved, and are not generally applicable to other lands, structures, or buildings in the same district.* The Renasant Park property was originally zoned in the "C-4" district prior to its transfer to the City, the wider buffer yard requirement occurred as a result of the City's rezoning of the property to the "R-10" district.

- B. *That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district.* This variance, if approved, would not confer to the applicant any privilege that would be denied to any other applicant. The literal interpretation of the Buffer Yard table would deprive the applicant of use of a 20-foot-wide tract of land for a proposed building.
- C. *That the special conditions and circumstances do not result from the actions of the applicant and are not based upon economic considerations.* The Renasant Park property was originally zoned in the “C-4” district prior to its transfer to the City, the wider buffer yard requirement occurred as a result of the City’s rezoning of the property to the “R-10” district, and as such did not result from the actions of the applicant.
- D. *That granting the variance requested would not confer on the applicant any special privilege that is otherwise denied by this Ordinance to other lands, structures, or buildings in the same district.* The applicant intends to construct the proposed buildings with a 16-foot-high rear wall. This wall along with the 10-foot Buffer Yard along the western property line will provide more of a visual barrier than the required 30-foot wide Buffer Yard.
3. The Board of Aldermen may wish to **table** the item to the next regularly scheduled meeting in the event the Board should feel that they need additional information submitted by the applicant or if the Board feels that they need more time to consider the request.

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**APPROVAL TO HIRE KENDRA COBBS AS PLANNING DIRECTOR AT A RATE OF \$78,000.00 WITH A START DATE ON OR BEFORE OCTOBER 18, 2021**

---

Motion was duly made by Alderman Miller and seconded by Alderman Wicker for approval to hire Kendra Cobbs as Planning Director at a rate of \$78,000.00 with a start date on or before October 18, 2021.

A vote was taken with the following results:

Those voting “Aye”: Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, and Alderman Robinson.

Those voting “Nay”: None.

ORDERED AND DONE this the 5<sup>th</sup> day, of October 2021.

---

**AUTHORIZE TO PROCLAIM OCTOBER 7, 2021 AS HERNANDO ROTARY DAY.**

---

Motion was duly made to approve by Alderman Wicker and seconded by Alderman Harris to proclaim October 7, 2021 as Hernando Rotary Day.

A vote was taken with the following results:

Those voting “Aye”: Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, and Alderman Robinson.

Those voting “Nay”: None.

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.



## Office of the Mayor

### Proclamation

“WHEREAS, The Hernando Rotary Club was chartered on October 7, 1936; and

WHEREAS, it was formed by top DeSoto County Community leaders of the time; and

WHEREAS, the Rotary Club is the oldest service organization in DeSoto County; and

WHEREAS, the club has been instrumental in forming other Rotary Clubs in the area over the years and helped to form the Interact Club at Hernando High School; and

WHEREAS, they have been providing high school seniors with scholarships through its Leonard Vaiden Scholarship program since 1967; and

WHEREAS, they also have Funding for Water Wells in Honduras via Living Waters Honduras Mission; and

WHEREAS, they have acted as the charter organization for Boy Scout Troop 41 and Cub Scout Pack 41 for 75 years; and

WHEREAS, they are co-owners and co-founders of the Hernando Civic Center ball fields on Robertson Gin Road

NOW, THEREFORE, I, Mayor Chip Johnson, DO HEREBY PROCLAIM October 7, 2021 as HERNANDO ROTARY DAY.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Hernando, Mississippi, to be affixed on October 5, 2021.

\_\_\_\_\_  
 Chip Johnson, Mayor  
 City of Hernando, Mississippi

---

### CONTINUE DISCUSSION FOR STREET REPAIR AND OVERLAYS

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Discussion was to review the list presented and look at the street list from Civil-Link’s report to get a more comprehensive list with cost projections for future meeting.

No action taken.

---

### APPROVAL OF THE CITY OF HERNANDO PURCHASE POLICY

---

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve the City of Hernando Purchase Policy as presented.

A vote was taken with the following results:

Those voting “Aye”: Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, and Alderwoman Lynch.

Those voting “Nay”: None.

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.



**CITY OF HERNANDO  
PURCHASE POLICY**

- **\$0-\$2,500**...Department Head's Discretion
- **Above \$2,500-\$5,000**...Purchase Order Number and Estimate Needed
- **Above \$5,000-\$50,000**...Department should acquire 2 Quotes and submit to City Clerk with Requisition for Purchase Order Number prior to order. Purchase orders above \$10,000 will require City Clerk's approval prior to order.
- **Above \$50,000**...Bids Required with Board Approval

\*All contracts and service agreements must be approved by the Board.

\*Contracts should be kept in the department and City Clerk's files, without exception, and a copy forwarded to the Mayor.

\*Professional Service Providers with an ongoing relationship providing service to the city need a general service contract regardless of the dollar amount.

\*Sole-Source Providers are still subject to rules and Board approval even though multiple quotes or bids are not available.

\*Term Bid Contracts will still require an estimate and PO number for purchases above \$2,500. These contracts are labor contracts so materials are still subject to other purchase laws.

\*Demand Checks and Claim Settlements must be approved by the Board and Mayor.

\*Department Heads should document in detail on the quote in situations when the lowest quote is not deemed to be the best and provide the reasoning to the Mayor and Board.

\*BBI entries should always have details and indicate if a purchase is project-specific.

\*Department Heads should make continuous recommendations to the Mayor, as needed, regarding the quality of services by contractors being used by their respective departments.

**APPROVAL OF DESOTO COUNTY LITERACY COUNCIL 2-YEAR LEASE AT THE  
GALE CENTER FOR \$600.00 A MONTH BEGINNING NOVEMBER 1, 2021, AND  
MAYOR TO SIGN.**

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve the 2-year lease at the Gale Center for \$600.00 per month to the DeSoto County Literacy Council.

A vote was taken with the following results:

Those voting "Aye": Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, and Alderman Miller.

Those voting "Nay": None.

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

**APPROVAL FOR CHRISTMAS LIGHTING AGREEMENT AND GIA MATHENY TO  
SIGN.**

Motion was duly made by Alderman Wicker and seconded by Alderman Piper approval to approve the Christmas Lighting agreement and for Gia Matheny to sign.

A vote was taken with the following results:

Those voting "Aye": Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, and Alderman Robinson.

Those voting "Nay": None.

ORDERED AND DONE this the 5<sup>th</sup> day, October 2021.

Alderman Piper left the room.

---

**APPROVAL OF QUOTE FOR PIPE FOR FALL BROOK COVE FROM FORTERRA PIPE & PRECAST WITH A LOWEST/BEST QUOTE OF \$9,9196.00**

---

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to approve the lowest/best quote from Forterra Pipe & Precast of \$9,9196.00 for Fall Brook Cove.

A vote was taken with the following results:

Those voting "Aye": Alderwoman Ross, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, and Alderman Wicker.

Those voting "Nay": None.

Absent: Alderman Piper

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

Alderman Piper returned to the room.

---

**ACCEPT LOWEST/BEST BID FOR MOTOR SCOOTER DR/OLD HWY 51 EITHER ASPHALT OR CONCRETE.**

---

Joe Frank Lauderdale presented the lowest/best bids for Motor Scooter Dr/Hwy 51.

Asphalt Paving lowest/best bid from Lehman Roberts \$204,070.00

Alternate Bid of \$109.00 per ton

Concrete Paving lowest/best bid from Talbot Brothers Const. \$613,500.00

Alternate Bid of \$178.00 per ton

Motion was duly made by Alderman Wicker and seconded by Alderman Miller to award the lowest/best bid to Lehman – Roberts Co. of \$204,070.00.

A vote was taken with the following results:

Those voting "Aye": Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, and Alderman Robinson.

Those voting "Nay": None.

ORDERED AND DONE this the 5<sup>th</sup> day of October 2021.

---

**AUTHORIZE ADDITIONAL REVIEW OF PECK SIGN AND MIRACLE HOMES LLC SEWER EASEMENTS FOR AWG.**

---

It was discussed that ownership of the 2 properties are in question. The city can begin eminent domain proceedings while the owners are researched, and the property be purchased from the proper owners at that time.

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to authorize eminent domain proceedings for Peck Sign and Miracle Homes LLC sewer easements so the AWG project can proceed.

A vote was taken with the following results:

Those voting "Aye": Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, and Alderman Miller.

Those voting "Nay": None.

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

---

**DISCUSSION OF UPGRADING THE PROPOSED 8" WATER LINE ON GREEN T ROAD TO A 12" LINE.**

---

Steven Pittman stated that it is legal to have the property owner pay for the equivalent of 8" pipe and the city pay the difference of a 12" pipe and then the city to purchase those improvements of the line. If the difference is \$86,000.00 it would have to go to bid. We could enter into an agreement with the business the price of the improved line. We can check with the State Auditor's office to be sure bid laws are not circumvented. Joe Frank Lauderdale can get a quote for the cost of the 12" pipe.

Motion was duly made by Alderman Robinson and seconded by Alderman Piper to get quotes for the 12" pipe for the project.

A vote was taken with the following results:

Those voting "Aye": Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, and Alderwoman Lynch.

Those voting "Nay": None.

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

---

**AUTHORIZE TO HIRE MISSY SANSOME AS FULL-TIME ANIMAL CONTROL OFFICER AT A PAY RATE OF \$13.73 PER HOUR.**

---

Motion was duly made by Alderman Miller, and seconded by Alderman Piper to approve the hiring of Missy Sansome as Full-Time Animal Control Officer at a pay rate of \$13.73 per hour.

A vote was taken with the following results:

Those voting "Aye": Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, and Alderman Harris.

Those voting "Nay": None

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

---

**APPROVAL OF PART-TIME CERTIFIED DISPATCHER JADE GRISSOM CHANGING TO FULL-TIME CERTIFIED DISPATCHER AT THE RATE OF T4 PAY, \$21.50 PER HOUR.**

---

Motion was duly made by Alderman Harris and seconded by Alderman Miller to approve the part-time certified dispatcher Jade Grissom changing to full-time certified dispatcher at the rate of T4 pay, \$21.50 per hour.

A vote was taken with the following results:

Those voting "Aye": Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller and Alderman Robinson.

Those voting "Nay": None

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

---

**ACCEPT RESIGNATION OF DISPATCHER SARAH JEFFORDS EFFECTIVE IMMEDIATELY 9/30/2021.**

---

Motion was duly made by Alderman Miller and seconded by Alderman Piper to accept the resignation of Dispatcher Sarah Jeffords effective immediately, 9/30/2021.

A vote was taken with the following results:

Those voting "Aye": Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller and Alderman Robinson.

Those voting "Nay": None

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

---

**APPROVAL TO HIRE DISPATCHER JESSICA WARD (FILLING VACANT POSITION) AT THE RATE OF T1-PAY, \$17.50 PER HOUR.**

---



Motion was duly made by Alderman Robinson and seconded by Alderman Piper to approve the hiring of dispatcher Jessica Ward (filling vacant position) at the rate of T-1 pay, \$17.50 per hour.

A vote was taken with the following results:

Those voting "Aye": Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller and Alderman Robinson.

Those voting "Nay": None

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

### **APPROVE UTILITY ADJUSTMENT DOCKET**

Motion was duly made by Alderman Wicker and seconded by Alderwoman Ross to approve the Utility Adjustment docket as presented.

A vote was taken with the following results:

Those voting "Aye": Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller and Alderman Robinson.

Those voting "Nay": None

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

Utility Bill Adjustment Docket				
<b>The address listed below experienced a leak and did not receive the benefit of receiving water service.</b>				
	<b>House #</b>	<b>Street</b>	<b>Adjusted Amount</b>	<b>Reason for Leak Adjustment</b>
1	1650	Single Tree Dr	<b>249.06</b>	Exterior faucet on south side of house was leaking
2	639	Timber Lane East	<b>70.66</b>	Hotwater Leak
3	1270	Green T Dr S	<b>81.81</b>	Water meter coupler cracked and spraying onto sidewalk and street.
4	1728	Sandpiper Cove S	<b>99.99</b>	Slab leak

DocuSign Envelope ID: 4949B660-4729-40AC-9A1A-A6AE797914EC



WATER LEAK REPAIR VERIFICATION

City of Hernando Utility Department  
475 W Commerce St  
Hernando, MS 38632  
662-429-9092

Names as it appears on bill Jon Lovell

Service Address 1650 Single Tree Drive

Phone Number ( 901 ) 351-5588

Customer Account# 05-0235001

Do you rent the property at this address? NO If yes the property owner or manager must completed the remainder of this form.

Property owner or manager Name & Phone # \_\_\_\_\_

Date of Repair 08/04/2021

Repaired by Dixie Plumbing

Explanation & Location of Leak The exterior faucet on the south side of the house was leaking.

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED. You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete.

I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.)

I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance.

I understand that I am only eligible for one leak adjustment per 12 months. THERE ARE NO EXCEPTIONS TO THIS POLICY.

Customer Signature [Signature] Date Sep 15, 2021 | 9:42 AM CDT

For Office Use Only

Account Number 05-0235001 Billing Period Ending 8-31-21

High month usage 31 minus 6 month average 3 = Amount of Adjustment 8

*Approved 9-16-21 \$ 249.06 credit*  
*[Signature]*

DocuSign Envelope ID: 4949B660-4720-40AC-9A1A-ASAE797914EC



Dixie Plumbing of N.W. Ms. LLC, P.O. BOX 791, Hernando MS 38532, United States

**BILL TO**

Jon Lovell  
1650 Single Tree  
Hernando MS 38632  
United States

394  
Issue date: 8/4/2021  
Due date: 8/11/2021

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
plumbing <small>Replaced broken garbage disposal and garbage disposal</small>	1	95.00	95.00
parts	1	29.00	29.00
<b>SUBTOTAL:</b>			\$124.00
<b>TAX 7% from 124.00</b>			\$8.68
<b>TOTAL (USD):</b>			\$132.68

Dixie Plumbing of N.W. Ms. LLC, P.O. BOX 791, Hernando MS 38532, United States Contact person: Jimmy Johnson Phone: 662-429-8080  
Cell: 901-361-0313 Email: dixieplumbingllc@gmail.com

WTR111 Account Maintenance

Account: 05-0233001 Name: LOVELL, JOHN

General Services Deposits Backflow Notes Work Orders History Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2021	10				0.00
08/31/2021	10	656	727	31	310.60
07/31/2021	10	691	696	2	52.97
06/30/2021	10	692	691	2	52.97
05/31/2021	10	690	692	2	52.97
04/30/2021	10	687	690	3	61.54
03/31/2021	10	693	687	4	70.11
02/28/2021	10	679	683	4	76.26
01/31/2021	10	675	679	3	61.54
12/31/2020	10	669	676	7	95.82
11/30/2020	10	665	669	6	87.60
10/31/2020	10	657	663	6	87.60
09/30/2020	10	650	657	7	95.82

Print for the Period: [ ] Thru [ ] Print

Last Update: Date: 01/30/2020 09:53:15 User: COHSVR3/Eward

BEI Login: Eward

3 avg

$$\begin{array}{r}
 31 \\
 - 3 \\
 \hline
 28
 \end{array}$$

$$\begin{array}{r}
 310.60 \\
 61.54 \\
 \hline
 \$249.06 \text{ credit}
 \end{array}$$

Account: 05-0235901

History Detail

Reading Information

From	07/15/2021	Date	08/13/2021	Present	727	Adjust	
To	08/15/2021	Time	075403	Previous	695		
				Used	31		

Billing Period: 09/31/2021

Billing Meter Rate: 10  
Billing Sewer Rate: 10  
Date: 08/25/2021

Begin Balance >>> 52.97

Type	Billed
WTR	112.95
SVR	52.97
GRS	17.50
...	5.00
RECCHL	.00
RECYCLE	4.04
RTCHNFEE	.00
DCRUA	119.04
MISC	.00
TAX	.00
L/C	.00
PEH	.00
LTX	.00

Total Billed >>> 310.80

Balance >>> 310.80

Other Activity (Do not click on receipt to view)

Date	Type	Amount
08/15/2021	PAYMENT	-52.97

Print for the Period

Last Update Date: 01/30/2021

BB1 Login: [Field]

97.30  
44.24  
107.52  

---

\$ 249.06 credit

Account: 105-0235001

General Services Deposits Back Flow Notes Work

Reading Information: 50235001 [LOVELL, JOHN] Billing Period: 04/30/2021

From: 03/15/2021 Date: 20211404 Present: 690 Adjust: 10  
To: 04/15/2021 Time: 143150 Previous: 687 Sewer Rate: 10  
Used: 3 Date: 04/28/2021

Period	Code	Previous Reading	Pr
04/15/2021	10		
08/15/2021	10	694	
07/15/2021	10	654	
06/16/2021	10	692	
05/31/2021	10	690	
04/30/2021	10	687	
03/31/2021	10	683	
02/28/2021	10	675	
01/31/2021	10	676	
12/31/2020	10	669	
11/30/2020	10	663	
10/31/2020	10	657	
09/30/2020	10	650	

Print for this Period:

Last Update: 04/30/2021

BB1 Login: [Button] [Button]

Type	Debit
WTR	15.65
SVR	7.83
CPB	17.30
WAV	5.00
RECONH	.00
RECYCLE	4.04
PITCHFEE	.00
DCPLA	11.52
HSC	.00
TAX	.00
LIC	.00
PEH	.00
LTX	.00

Begin Balance >> 70.11

Total Paid >> 61.54

Balance >>> 61.54

Date	Type	Amount
04/08/2021	PAYMENT	-70.11

Other Activity: (Del click on receipt to view)

Receipts: (Del click on receipt to view)

OK

. Lh 1 -

WATER LEAK REPAIR VERIFICATION

City of Hernando Water and Sewer Department  
475 West Commerce Street Hernando, MS 38632  
662-429-9092

Customer Information (please print)

Name as it appears on bill Bobby Amos

Service address 639 Timber Lane East Hernando

Daytime phone number ( ) 662-449-5592

Do you rent the property at this address? NO If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name Bobby Amos Date of repair 9/7/21

Daytime phone number ( ) 662-449-5592

Type of repair and location of property Hotwater leak 639 Timber Ln. E. Hernando

X Bobby Amos  
Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s).

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

X Signature Bobby Amos  
For Office use only

Account Number 03-0956201 Billing period ending 8-31-21

High month usage 11 minus 6 month average 3 = Amount of Adjustment 8

\$ 70.66 Credit

Approved  
9-16-21 [Signature]

065452

CUSTOMER'S ORDER NO.		DEPARTMENT <i>Plumbing</i>		DATE <i>9/7/2021</i>		
NAME <i>Bobby Amos</i>		PHONE <i>662-449-5592</i>				
ADDRESS <i>639 Timber Lane East</i>						
CITY, STATE, ZIP <i>Hernando MS, 38632</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION		PRICE	AMOUNT		
1	Located and repaired water leak					
2	under slab, capped off bad lines					
3	and ran new line above ceiling					
4	In Attic from Hot water heater					
5	To water the back in the tub Area					
6	that supply's Tub and Sink.					
7						
8						
9						
10						
11	<i>Lawson Plumbing Services</i>					
12	<i>1862 Hallas Cove</i>					
13	<i>Hernando MS 38632</i>					
14	<i>901-494-3322</i>					
15						
16	<i>Total \$ 836.44</i>					
17	<i>Brett Amos</i>					
RECEIVED BY						

A 2229  
747 0000520

KEEP THIS SLIP FOR REFERENCE

01-11



WTRHD Account Maintenance

Account: 02-0000001      Name: RIOS, BOBBY

General Services    Deposits    Back Flow    Notes    Work Orders    History    Attachments

Billing History    Payment History

Period	Code	Prior Bill Reading	Present Bill Reading	Consumption	Amount Due	Payment
06/30/2021	10	743	754	11	0.00	PAID
08/31/2021	10	132	143	11	138.16	
07/31/2021	10	138	132	4	66.07	
06/30/2021	10	136	126	2	46.93	
05/31/2021	10	125	126	1	45.09	
04/30/2021	10	122	125	3	57.50	
03/31/2021	10	121	122	1	45.09	
02/28/2021	10	119	121	2	46.93	
01/31/2021	10	117	119	2	46.93	
12/31/2020	10	115	117	2	46.93	
11/30/2020	10	113	115	2	46.93	
10/31/2020	10	110	113	3	57.50	
09/30/2020	10	108	110	2	46.93	

Print for the Period:  All     This     Previous

Last Update: 02-20-2021 14:03:47    User: CONSVP375-57674    Print Billing History Report

AVG  
3

$$\begin{array}{r}
 11 \\
 - 3 \\
 \hline
 8
 \end{array}
 \qquad
 \begin{array}{r}
 128.16 \\
 57.50 \\
 \hline
 70.66
 \end{array}$$

Account: 03-0950201

History: Detail

30956201 AMOS, BOBBY Billing Period: 08/31/2021

Reading Information: From 07/15/2021 Date 08/17/2021 Present 143  
 To 08/15/2021 Time 075373 Previous 132 Adjusted  
 Used 11 Billing Meter Rate 10  
 Date 08/25/2021 Sewer Rate 10

Begin Balance >> 66.07

Type	Billed
WTR	42.95
SUR	20.47
GRB	17.50
WWW	5.00
RECOIN	.00
RECYCLE	.00
RTCHAFEE	.00
DCRUA	42.24
HSC	.00
TAX	.00
L/C	.00
PEH	.00
LTX	.00

Total Billed >> 128.16

Other Activity (Click on receipt to view)

Date	Type	Amount
08/03/2021	PAYMENT	-66.07

Balance >>> 128.16

Print for this Period:  08/01/2021 - 08/31/2021

Last Update: Date 08/30/2021 BBI Login AS00047

27.30  
 12.64  
 30.72  


---

 70.66

Account: 03-0552201

General Services Deposits Back Flow Notes Walk

Billing History Payment History

Period	Code	Previous Reading	Pr
06/30/2021	10		
08/31/2021	10	132	
07/31/2021	10	128	
06/30/2021	10	136	
05/31/2021	10	125	
04/30/2021	10	122	
03/31/2021	10	121	
02/28/2021	10	119	
01/31/2021	10	117	
12/31/2020	10	115	
11/30/2020	10	113	
10/31/2020	10	110	
09/30/2020	10	108	

Print for the Period

Last Update Date: 03/20/2021

BB1 Login: [User]

History Detail

03/31/2021 4705 Energy Billing Period: 04/30/2021

Billing Information

From	03/15/2021	Date	20211304	Present	125
To	04/15/2021	Time	500300	Previous	122
				Used	3

Billing Water Rate: 10  
Sewer Rate: 10  
Date: 04/26/2021

Begin Balance >>> 45.09

Type	Bal'd
V-TR	15.65
SVR	7.83
GRB	17.50
V-W	5.00
RECOWI	.00
RECROLE	.00
RTCMFEE	.00
DCPIA	11.52
HSC	.00
TAX	.00
L/C	.00
PEH	.00
LTX	.00

Total Bal'd >>> 57.50

Other Activity (Do not click on receipt to view)

Date	Type	Amount
04/05/2021	PAVHEIT	-45.09

Receipts (Do not click on receipt to view)

Date	Type	Amount
04/05/2021	PAVHEIT	-45.09

Balance >>> 57.50

OK



WATER LEAK REPAIR VERIFICATION

City of Hernando Utility Department  
475 W Commerce St  
Hernando, MS 38632  
662-429-9092

Names as it appears on bill Joel Schaeffer  
Service Address 1270 Green T Drive S. Hernando MS 38632  
Phone Number (901) 652-1692  
Customer Account# 07-0184003

Do you rent the property at this address? No If yes the property owner or manager must completed the remainder of this form.

Property owner or manager Name & Phone # Joel Schaeffer 901-652-1692

Date of Repair 8/15/21

Repaired by Neighbor / Self

Explanation & Location of Leak See attached picture. Water meter coupler on home owners side was cracked and spraying high pressure into the box. Water ran out onto sidewalk and into street

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

JAS APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED. You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete.

JAS I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.) Paid neighbor cash / no receipts available / Picture attached

JAS I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance.

JAS I understand that I am only eligible for one leak adjustment per 12 months. THERE ARE NO EXCEPTIONS TO THIS POLICY.

Customer Signature Joel Schaeffer Date 17SEP2021

For Office Use Only

Account Number 07-0184003 Billing Period Ending 9-30-21

High month usage 18 minus 6 month average 9 = Amount of Adjustment 9

\$ 81.81 credit  
↓ Approved  
9-28-21 [Signature]

Account Maintenance

Account: 07-0184003      Name: SCHAEFFER, JOEL

General Services Deposits Back Flow Notes Work Orders History Attachments

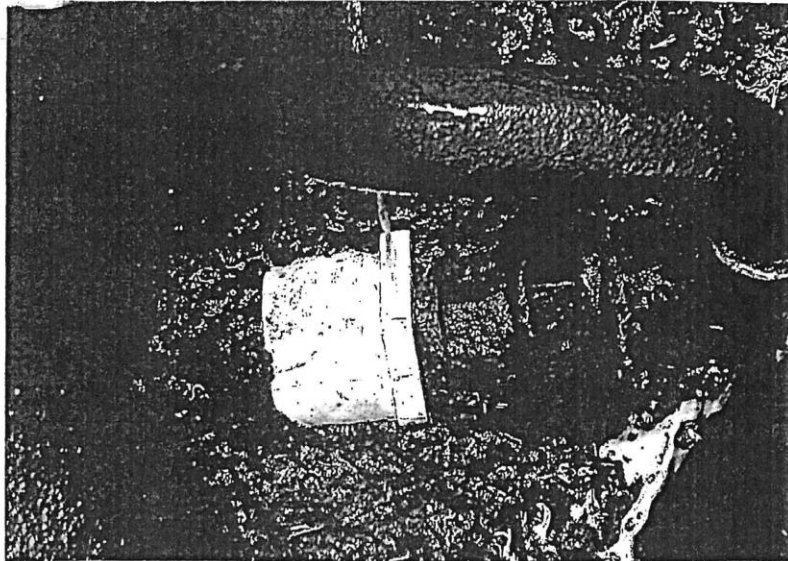
Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2021	10	878	876	18	0.00
08/31/2021	10	866	878	12	141.12
07/31/2021	10	856	866	10	123.75
06/30/2021	10	846	856	10	123.46
05/31/2021	10	836	846	10	123.20
04/30/2021	10	828	836	8	105.44
03/31/2021	10	824	828	4	70.11
02/28/2021	10	813	824	11	132.20
01/31/2021	10	805	813	8	105.44
12/31/2020	10	790	805	15	188.66
11/30/2020	10	792	800	8	105.44
10/31/2020	10	786	792	6	87.60
09/30/2020	10	779	786	7	95.82

Print for this Period: 09/01/2021 - 09/30/2021      Print

Last Update: 09/15/2021 @ 14:51:10      User: CCHSVR3/Sparks      Print Old History Report

18  
 - 9  
 -----  
 9 x 3.50 = 31.50  
 31.50 ÷ 2 = 15.75  
 9 x 3.84 = 34.56  
 -----  
 \$81.81 credit





WATER LEAK REPAIR VERIFICATION

City of Hernando Utility Department  
475 W Commerce St  
Hernando, MS 38632  
662-429-9092

Names as it appears on bill KEITH BRAMBETT / LARRY WORTH  
Service Address 1728 SANDPiper Cove S / 38632  
Phone Number 901-870-7000  
Customer Account# 08-0061801  
Do you rent the property at this address? NO If yes the property owner or manager must completed the remainder of this form.  
Property owner or manager Name & Phone # LARRY WORTH 901-870-7000  
Date of Repair 9/17/2021  
Repaired by MITCH WRIGHT PLUMBING HEAT & AIR  
Explanation & Location of Leak CLUB LEAK  
SEE LEAK DETECTION REPORT

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED. You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete.

I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.)

I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance.

I understand that I am only eligible for one leak adjustment per 12 months. THERE ARE NO EXCEPTIONS TO THIS POLICY.

Customer Signature [Signature] Date 9/21/2021

For Office Use Only

Account Number 08-0061801 Billing Period Ending 9-30-21

High month usage 20 minus 6 month average 9 = Amount of Adjustment 11

APPROVED 9-28-21 \$99.99 Credit  
[Signature]

(WTR11) Account Maintenance

Account: 08-0061801 Name: BRAULETT, KEITH

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2021	10	163	183	20	0.00
08/31/2021	10	150	163	13	150.94
07/31/2021	10	138	150	12	141.72
06/30/2021	10	127	138	11	132.20
05/31/2021	10	121	127	6	97.18
04/30/2021	10	114	121	7	101.97
03/31/2021	10	111	114	3	61.54
02/28/2021	10	109	111	2	58.27
01/31/2021	10	107	109	2	52.97
12/31/2020	10	105	107	2	52.97
11/30/2020	10	102	105	3	66.84
10/31/2020	10	100	102	2	52.07
09/30/2020	10	99	100	11	141.78

Past 12 Months: High, Low, Avg, Billing

Print for the Period: 09/03/2021 Thru 09/23/2021

Last Update: Date: 09/03/2021 14:59:15 User: COHSVR3/veracruz

BBI Login: veracruz

20  
- 9  
-----  
11 X 3.50 = 38.50  
\$ 38.50 ÷ 2 = 19.25  
11 X 3.84 = 42.24  
\$ 99.99 credit





**Mitch Wright Plumbing Heating & Air**

8710 HWY 51 North  
 Southaven, MS 38671  
 662-349-3547  
 www.mitchwrightair.com

**INVOICE**

DATE	INVOICE #	CUST #
9/19/2021	105847-1	0034064

**BILL TO:**

Larry Worthy  
 1728 Sandpiper Cove South  
 Hernando MS 38632

**SHIP TO:**

Larry Worthy  
 1728 Sandpiper Cove South  
 Hernando MS 38632

P.O. NUMBER	TERMS	SALES PERSON	
	COD	Randy	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	busted up slab leak and repaired.	1,000.00	1,000.00
SUBTOTAL			\$1,000.00
TAX			\$70.00
TOTAL			\$1,070.00
7 XXXXXXXXXXXXX2950			\$1,050.00
Auth LHJX7W			
Visa XXXXXXXXXXXX1548			\$20.00
Auth 068721			
BALANCE			\$0.00

" THANK YOU FOR YOUR BUSINESS !!! "

340104

INVOICE #: 105847



8710 Highway 51 North  
Southaven, MS 38671  
662-349-3547  
901-795-9044

DATE: MON 10 2021 DS #:

CUSTOMER NAME (Financially Responsible Party)	CALLER NAME	JOB CONTACT NAME
<u>LARRY WORTHINGTON</u>	<u>KEITH BRAMLET</u>	
JOB ADDRESS	CITY	STATE ZIP
<u>1720 Sandpiper Lane South</u>	<u>HERNANDO</u>	<u>MS 38632</u>
BILLING ADDRESS (if Different)	PH1	PH2
	<u>901</u>	<u>8707000</u>
E-MAIL ADDRESS	MITCH WRIGHT CLUB MEMBER? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

ORIGINAL REASON FOR THE CALL:

SUMMARY: Reset up water leak detector marked to exc and note they came back & remarked sand pit in 3/4" Pex line. Fixed line. Replaced valve & covered. Still still has leak after still having unknown location

See Summary of Findings sheet for additional information

WORK AUTHORIZATION: I, the undersigned, am owner/authorized representative/tenant of the premises at which the work above is being done. I hereby authorize you to perform the above recommendation and to use such labor and materials as you deem advisable. Unless prior authorization for billing payment for all work done is due upon completion (C.O.D.), a \$10.00 BILLING CHARGE is due thereafter. An office billing charge and/or finance charge of 1.75% per month (21% per annum) will be added after 10 days past due. I agree to pay reasonable attorney's fees, court costs and collection fees in the event of legal action. I have read this contract, including the terms and conditions on the reverse side hereof and agree to be bound by all the terms contained herein. All old parts will be removed from premises and discarded, unless otherwise specified herein.

I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK AT THE UPFRONT FEE OF \$\_\_\_\_\_ Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Qty	Task	Description	Rate
		Diagnostic Fee	
		Mitch Wright Club Membership	
		Slab leak repair	
	Fr:	Randy - Chet - Bobby to	
	Set	Randy - Miguel	

Note: Mitch Wright Club Membership is required to keep warranty active.

<input type="checkbox"/> Pre-Approved Financing Terms:	<input type="checkbox"/> Please pay from this invoice - Work performed C.O.D.	DISCOUNT
PAYMENT 1: Cash <input type="checkbox"/> Check <input type="checkbox"/> Check #:	MC <input type="checkbox"/> Visa <input type="checkbox"/> Disc <input type="checkbox"/> AmEx <input type="checkbox"/> Auth #:	SUBTOTAL <u>1100</u>
Card #: _____ Exp: <u>MM</u> <u>YY</u>		TAX <u>70</u>
PAYMENT 2: Cash <input type="checkbox"/> Check <input type="checkbox"/> Check #:	MC <input type="checkbox"/> Visa <input type="checkbox"/> Disc <input type="checkbox"/> AmEx <input type="checkbox"/> Auth #:	TOTAL COST <u>1070</u>
Card #: _____ Exp: <u>MM</u> <u>YY</u>		MWCM MEMBER SAVINGS
		\$ _____

**WANT TO PAY LESS?**

My service team has provided me with a great service and I would like to become a member.

I want to save money and become a member.

YES NO

At no time I decline the order.

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the above described work and that the premises has been left in satisfactory condition. I understand that if my check does not clear, I am liable for the check and any charges from the bank. I agree to pay 1.75% per month for past due contracts (minimum charge \$15). In the event that collection efforts are initiated against me, I shall pay for all associated fees at the posted rates as well as all cost of collection fees and associated attorney fees. I agree that the amount set forth in the space marked "TOTAL COST" is the total flat price I have agreed to.

SIGNATURE: \_\_\_\_\_

SERVICE TECHNICIAN ACKNOWLEDGEMENT: Prior to the customer entering into the contract, I have discussed the nature of the service and cost and I have given a copy of the contract to the customer. All work I have done has been in compliance with company standards in a workmanship manner, to building codes when applicable.

SIGNATURE: \_\_\_\_\_

CUSTOMER SERVICE IS OUR #1 FOCUS

If you are not completely satisfied for any reason, please call us to speak with the Customer Service Manager. Your feedback is very important to us.

THANK YOU FOR CHOOSING US FOR YOUR SERVICE NEEDS!

I decline to have the recommended work performed at this time. SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

# American Leak Detection

P.O. BOX 280882  
 MEMPHIS, TN 38168  
 Tax Id 81-3524079  
 901-829-5325 Office

## Invoice

<b>BILLING NAME/ADDRESS</b>
Worthy, Larry 1728 Sand Piper Cv S Hernando, MS 38632

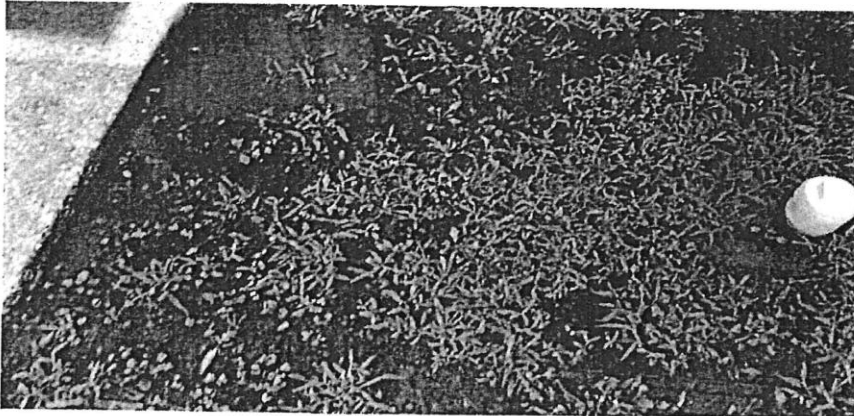
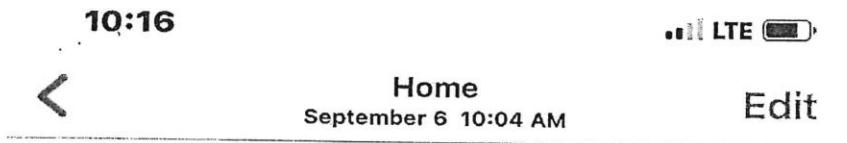
<b>COMPLETION DATE</b>	<b>INVOICE #</b>
9/10/2021	23769
<b>SITE NAME/ADDRESS</b>	

<b>Claim #/P.O. #</b>	<b>Tech</b>	<b>Order Date</b>	<b>Referral</b>	<b>Billing Phone</b>
	MP	9/10/2021	Mitch Wright	901-870-7000

ITEM	DESCRIPTION	AMOUNT
Res. Slab	Slab detection (residential) I completed an electronic leak detection at the above location. The water line is leaking below slab in kitchen area below kitchen sink. Marked with tape on back side of sink where the loudest sound was. This was shown to homeowner. Possible sewer leak due to water running in sewer line. This was seen in clean out in front yard near door. Water is showing up in front yard near garage door and around clean out. This was all reported to homeowner.	325.00

Thank You, We appreciate your business.	<b>Total</b>	\$325.00
	<b>Balance Due</b>	\$325.00

Guarantee on Detections; American Leak Detection will use its best efforts to accurately detect the location of the leak. In the event that American Leak Detection fails to accurately locate a leak on the first attempt, we will retest for leak. This must be proven within 5 working days of the original detection. American Leak Detection is not liable for any damages or costs arising from inaccurate location in excess of the fee paid.



2

---

**AUTHORIZE TO GO INTO CLOSED SESSION TO DISCUSS GOING INTO  
EXECUTIVE SESSION FOR POLICE PERSONNEL**

---

Motion was duly made by Alderman Harris and seconded by Alderwoman Lynch to go into closed session to discuss going into Executive Session for Police Personnel.

Those voting "Aye": Alderman Miller, Alderwoman Lynch, Alderman Harris, Alderman Robinson, Alderman Wicker, Alderwoman Ross and Alderman Piper.

Those voting "Nay": None

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

---

**AUTORIZER TO GO INTO EXECUTIVE SESSION FOR POLICE PERSONNEL**

---

Motion was duly made by Alderman Harris and seconded by Alderman Wicker to discuss the Police personnel.

Those voting "Aye": Alderman Miller, Alderwoman Lynch, Alderman Harris, Alderman Robinson, Alderman Wicker, Alderwoman Ross and Alderman Piper.

Those voting "Nay": None

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

**APPROVAL TO SUSPEND KEITH LEBO 5 DAYS WITHOUT PAY AT POLICE  
DEPARTMENTS DISCRETION OF CHOSEN DAYS**

---

Motion was duly made by Alderman Robinson and seconded by Alderman Wicker to suspend Keith Lebo 5 days without pay at the Police Departments discretion to choose the days.

Those voting "Aye": Alderman Miller, Alderman Harris, Alderwoman Lynch, Alderman Robinson, Alderman Wicker, Alderwoman Ross and Alderman Piper

Those voting "Nay": None

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

**AUTHORIZE TO COME OUT OF CLOSED EXECUTIVE SESSION**

---

Motion was duly made by Alderwoman Ross and seconded by Alderman Wicker to come out of executive session for Police Personnel.

Those voting "Aye": Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross and Alderman Piper

Those voting "Nay":

ORDERED AND DONE this the 5<sup>th</sup> day of October, 2021.

**ADJOURN**

---

There being no further business at this time a motion was duly made by Alderwoman Lynch, seconded by Alderman Robinson to adjourn.

Motion passed with a unanimous vote of "Aye".

RESOLVED AND DONE, This 5<sup>th</sup> day of October, 2021

\_\_\_\_\_  
MAYOR CHIP JOHNSON

ATTEST:

\_\_\_\_\_  
PAM PYLE, CITY CLERK

CITY OF HERNANDO  
DOCKET OF PAID CLAIMS

DATE: 10/05/2021

PAGE: 1

DOCKET		*-----INVOICE-----*			
NUMBER	*-----*	VENDOR	NUMBER	DATE	AMOUNT
44553	36553	CSC PROPERTIES, LLC	92721	09/27/2021	1,800.00
	400-210-640	OUTSIDE SERVICES PJC	EASEMENT PRCH	AWG SWR CON	1,800.00
44554	30849	GENERAL FUND	7312021	09/28/2021	45,905.40
	605-000-105	DUE TO GENERAL FUND	DUE TO GENERAL FUND		45,905.40
44555	30849	GENERAL FUND	8312021	09/28/2021	40,860.50
	605-000-105	DUE TO GENERAL FUND	DUE TO GENERAL FUND		40,860.50
44556	36433	JOHNSON III, WILLIS W	91521	09/21/2021	138.00
	001-040-610	MYR/ADMIN TRAVEL, PR	DOWNTOWN DESTINATION		138.00
44557	32864	LYNCH, NATALIE	92121	09/21/2021	180.32
	001-040-611	BOARD TRAVEL, PER DI	DESTINATION DOWNTWN		180.32
44558	32453	MATHENY, GIA	91521	09/21/2021	318.32
	001-040-610	MYR/ADMIN TRAVEL, PR	DWNTWN DESTINATION	WRKSHO	318.32
44559	36314	MILLER, ANDREW	91721	09/21/2021	318.32
	001-040-611	BOARD TRAVEL, PER DI	DESTINATION DOWNTOWN		318.32
44560	32768	ROSS, BETH	92121	09/21/2021	318.32
	001-040-611	BOARD TRAVEL, PER DI	DESTINATION DOWNTOWN		318.32
TOTAL >>>					89,839.18
					89,839.18

Docket # 44553-44774

CITY OF HERNANDO  
DOCKET OF PAID CLAIMS

DATE: 10/05/2021

PAGE: 2

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*		
NUMBER			NUMBER	DATE	AMOUNT
			400-000-000		1,800.00
			605-000-000		86,765.90
			001-000-000		1,273.28

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS

DATE: 10/05/2021

PAGE: 1

DOCKET NUMBER	VENDOR	*-----INVOICE-----*		
		NUMBER	DATE	AMOUNT
44561	30964 A 2 Z ADVERTISING 105-500-581 SOCCER SUPPLIES	59211 LITTLE KICKERS T SHIRTS	09/21/2021	252.00 252.00
44562	30964 A 2 Z ADVERTISING 001-160-535 UNIFORMS/PROTECTIVE	59326 ADMIN COATS	09/17/2021	60.00 60.00
44563	30964 A 2 Z ADVERTISING 001-160-535 UNIFORMS/PROTECTIVE	59378 48 T-SHIRTS	09/22/2021	364.08 364.08
44564	30964 A 2 Z ADVERTISING 001-160-535 UNIFORMS/PROTECTIVE	59379 NAVY CAPS	09/22/2021	120.00 120.00
44565	36015 ALLEN HOME SERVICES 400-200-634 OUTSIDE REPAIRS-BLDG	184 FLOORS AND DOOR SHOP	09/21/2021	4,400.00 4,400.00
44566	4085 AMERICAN TIRE REPAIR 400-220-638 OUTSIDE REPAIRS-VEHI	154312 10PLY NEW TIRE	09/10/2021	131.20 131.20
44567	4085 AMERICAN TIRE REPAIR 001-160-638 OUTSIDE REPAIRS-VEHI	154431 26X12X12 FLAT REPAIR	09/20/2021	43.75 43.75
44568	4085 AMERICAN TIRE REPAIR 400-210-638 OUTSIDE REPAIRS-VEHI	154439 16" DISMOUNT/MOUNT/BALANCE	09/21/2021	100.00 100.00
44569	4085 AMERICAN TIRE REPAIR 400-222-638 OUTSIDE REPAIRS-VEHI	154547 FLAT REPAIR	09/28/2021	40.00 40.00
44570	35672 AMH JANITORIAL, LLC 001-081-635 OUTSIDE SERVICE	6449 SEPT 2021 CLEANING	09/22/2021	1,085.00 1,085.00
44571	35481 ANDERSON, WYATT 105-500-684 BASEBALL OTHER SERV/	92921 BASEBALL UMP	09/29/2021	120.00 120.00
44572	32538 AT&T U-VERSE 001-100-605 COMMUNICATION	91121 138682876	09/11/2021	247.13 247.13
44573	30692 ATMOS ENERGY 001-100-630 UTILITIES-POLICE DEP	91321 2601 ELM ST STE B	09/13/2021	32.35 32.35
44574	36557 BALLARD, FURTONA LORELL 605-000-122 POLICE BONDS HELD	M2021-00938 BOND REFUND	09/22/2021	369.75 369.75
44575	35090 BOWLING, ADAM 105-500-685 SOCCER OTHER SERV/CH	92921 SOCCER REF	09/29/2021	20.00 20.00
44576	36562 BOYD, JAIME 105-500-685 SOCCER OTHER SERV/CH	92921 SOCCER REF	09/29/2021	30.00 30.00
44577	36563 BOYKINS, LATOSHA 105-000-115 GALE CENTER DEPOSITS	152388 GALE CENTER DEPOSIT REFUN	09/13/2021	200.00 200.00
44578	36340 BROWN, HAYES 105-500-684 BASEBALL OTHER SERV/	92921 BASEBALL UMP	09/29/2021	100.00 100.00
44579	6065 BRYANT TIRE & SERV.CENTER 001-160-638 OUTSIDE REPAIRS-VEHI	80704 oil change for B1	05/26/2021	321.60 321.60
44580	6065 BRYANT TIRE & SERV.CENTER 001-160-638 OUTSIDE REPAIRS-VEHI	80903 FI1 vehicle repair	05/24/2021	199.95 199.95
44581	6065 BRYANT TIRE & SERV.CENTER 001-160-570 MOTOR VEHICLE REP. &	80981 new battery for E-1	05/26/2021	170.00 170.00
44582	6065 BRYANT TIRE & SERV.CENTER	82800	08/30/2021	170.00



CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS

DATE: 10/05/2021

PAGE: 2

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
	001-160-570	MOTOR VEHICLE REP. & CRANKING BATTERY E1		170.00
44583	6065 BRYANT TIRE & SERV.CENTER	83284	09/27/2021	12.00
	400-650-638	OUTSIDE REPAIRS-VEHI PLUG TRK #437		12.00
44584	6065 BRYANT TIRE & SERV.CENTER	83285	09/27/2021	858.95
	001-160-638	OUTSIDE REPAIRS-VEHI A/C CONDENSOR F2 TAHOE		365.00
	001-160-638	OUTSIDE REPAIRS-VEHI A/C CHARGE		79.95
	001-160-638	OUTSIDE REPAIRS-VEHI WASHER PUMP		79.00
	001-160-638	OUTSIDE REPAIRS-VEHI WASHER TANK		65.00
	001-160-638	OUTSIDE REPAIRS-VEHI LABOR		270.00
44585	36313 BURK, HAYES COOPER	92921	09/29/2021	170.00
	105-500-684	BASEBALL OTHER SERV/ BASEBALL UMP		170.00
44586	34015 BUSH, KATHERINE LEIGH	92921	09/29/2021	30.00
	105-500-685	SOCCER OTHER SERV/CH SOCCER REF		30.00
44587	31540 BWI MEMPHIS	16758564	09/29/2021	8,435.00
	105-500-581	SOCCER SUPPLIES FUTURA 3000 PREN RYE GRASS		8,400.00
	105-500-581	SOCCER SUPPLIES DELIVERY		35.00
44588	36107 CHENOWETH, BRANDON	92921	09/29/2021	150.00
	105-500-685	SOCCER OTHER SERV/CH SOCCER REF		150.00
44589	31591 CINTAS CORP. - LOC 206	4096352562	09/27/2021	339.89
	400-210-642	UNIFORM RENTAL UNIFORMS		21.05
	400-200-535	PROTECTIVE/SAFETY CL UNIFORMS		13.93
	400-224-642	UNIFORM RENTAL UNIFORMS		10.66
	400-650-642	UNIFORM RENTAL UNIFORMS		211.05
	400-200-642	UNIFORM RENTAL UNIFORMS		22.07
	400-222-642	UNIFORM RENTAL UNIFORMS		34.92
	400-220-642	UNIFORM RENTAL UNIFORMS		26.21
44590	31591 CINTAS CORP. - LOC 206	4097034521	09/27/2021	835.05
	400-210-642	UNIFORM RENTAL UNIFORMS		31.38
	400-200-535	PROTECTIVE/SAFETY CL UNIFORMS		13.93
	400-224-642	UNIFORM RENTAL UNIFORMS		10.66
	400-650-642	UNIFORM RENTAL UNIFORMS		685.55
	400-200-642	UNIFORM RENTAL UNIFORMS		22.07
	400-222-642	UNIFORM RENTAL UNIFORMS		34.92
	400-220-642	UNIFORM RENTAL UNIFORMS		36.54
44591	34115 CITY OF HERNANDO-CASH	9321	09/30/2021	540.00
	001-100-733	UNDERCOVER OPPERATIO 2021-013, 014, 015, 016		540.00
44592	36282 CLAUSEL, AMELIA	92921	09/29/2021	15.00
	105-500-685	SOCCER OTHER SERV/CH SOCCER REF		15.00
44593	6165 CLEVELAND CONSTRUCTION CO, INC	10257	09/16/2021	3,400.00
	400-650-634	OUTSIDE REPAIRS CITY 3121 BYHALIA 3085 BYHALIA		3,400.00
44594	6165 CLEVELAND CONSTRUCTION CO, INC	10258	09/15/2021	3,600.00
	400-650-634	OUTSIDE REPAIRS CITY LAUGHTER RD MYRTLEWOOD SR		3,600.00
44595	6165 CLEVELAND CONSTRUCTION CO, INC	10259	09/15/2021	1,800.00
	400-650-633	OUTSIDE REPAIRS - UT 1" SRVC TAP 1864 OAKCREST		1,800.00
44596	6165 CLEVELAND CONSTRUCTION CO, INC	10260	09/16/2021	6,400.00
	400-650-730	MACH & EQUIP PURCHAS REMOVE REPLACE ALT VALVES		6,400.00
44597	36552 COLEMAN, BRITTNEY	152160	07/16/2021	120.00
	105-000-324	BASEBALL REVENUE FALL BASEBALL REFUND		120.00

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44598	35991 COLEMAN, LEVI 105-500-684 BASEBALL OTHER SERV/	92921 BASEBALL UMP	92921	09/29/2021	165.00 165.00
44599	35640 COMCAST BUSINESS-5267 400-650-605 COMMUNICATIONS - POS	91821 630 WHITFIELD DR	91821	09/18/2021	372.56 372.56
44600	35392 COMMUNITY BANK OF MISSISSIPPI 001-100-830 DEBT SERVICES - LOAN 001-100-820 DEBT SERVICES - LOAN	14B OCT 25 21 PYMNT L#8048858 OCT 25 21 PYMNT L#8048858	14B	09/17/2021	1,668.68 152.78 1,515.90
44601	35392 COMMUNITY BANK OF MISSISSIPPI 001-100-830 DEBT SERVICES - LOAN 001-100-820 DEBT SERVICES - LOAN	16B OCT 21 PYMNT L#8027145 OCT 21 PYMNT L#8027145	16B	09/17/2021	6,137.59 539.13 5,598.46
44602	35392 COMMUNITY BANK OF MISSISSIPPI 001-160-830 INTEREST 001-160-820 DEBT SERVICES - LOAN	23B OCT PYMNT L#7873638 OCT PYMNT L#7873638	23B	09/17/2021	6,443.84 1,210.44 5,233.40
44603	31564 COMPLETE HOME CENTER 400-200-500 SHOP SUPPLIES	2109-270765 PVC ELBOW	2109-270765	09/17/2021	3.75 3.75
44604	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2109-271412 PINE WHITE WOOD PRESS WA	2109-271412	09/28/2021	495.52 495.52
44605	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2109-271418 MIDWEST FASTNERS	2109-271418	09/28/2021	15.98 15.98
44606	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2109-272225 CABLE TIES	2109-272225	09/22/2021	24.45 24.45
44607	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS	2109-272263 BARB ELBOW ADAPTER HOSE C	2109-272263	09/22/2021	4.64 4.64
44608	31564 COMPLETE HOME CENTER 400-222-576 TOOLS 400-220-500 SUPPLIES	2109-272486 AIR LINE NIPPLE SHOVEL RA AIR LINE NIPPLE SHOVEL RA	2109-272486	09/22/2021	566.82 77.33 489.49
44609	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2109-272697 HOSE HANGER WINDOW SQUEEZE	2109-272697	09/23/2021	293.28 293.28
44610	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2109-272730 MIDWEST FASTNERS	2109-272730	09/23/2021	8.51 8.51
44611	31564 COMPLETE HOME CENTER 400-210-550 MISCELLANEOUS	2109-272779 2X8X12FT WHITEWOOD	2109-272779	09/23/2021	25.58 25.58
44612	31564 COMPLETE HOME CENTER 400-210-580 STORM DRAIN REP.-MAT	2109-273034 12OZ GREAT STUFF	2109-273034	09/24/2021	21.54 21.54
44613	31564 COMPLETE HOME CENTER 001-400-600 OTHER SERV & CHARGES	2109-273112 LEVER ENTRY GRADE	2109-273112	09/24/2021	70.19 70.19
44614	31564 COMPLETE HOME CENTER 400-220-500 SUPPLIES	2109-273186 55GAL DRUM	2109-273186	09/24/2021	29.69 29.69
44615	31564 COMPLETE HOME CENTER 400-210-580 STORM DRAIN REP.-MAT	2109-273863 SPRYPAINT	2109-273863	09/27/2021	10.78 10.78
44616	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2109-273884 DIAGONAL PLIERS UTIL KNIF	2109-273884	09/27/2021	27.21 27.21
44617	31564 COMPLETE HOME CENTER 400-650-513 SUPPLIES - CONSUMABL	2109-274376 BLUE SPRY PAINT	2109-274376	09/28/2021	8.88 8.88

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44618	33804 CORE & MAIN 400-650-633 OUTSIDE REPAIRS - UT			P581009 6 PVC PIPE EPXY CLP	09/20/2021	992.53 992.53
44619	33804 CORE & MAIN 400-650-633 OUTSIDE REPAIRS - UT			P586306 NO LEAD	09/16/2021	1,886.43 1,886.43
44620	33804 CORE & MAIN 400-650-633 OUTSIDE REPAIRS - UT			P598765 SETTER SADDLE	09/16/2021	3,794.70 3,794.70
44621	33804 CORE & MAIN 400-650-633 OUTSIDE REPAIRS - UT			P607306 PVC NO LEAD	09/20/2021	263.96 263.96
44622	33804 CORE & MAIN 400-650-633 OUTSIDE REPAIRS - UT			P616830 SADDLE EPOXY	09/20/2021	122.12 122.12
44623	36555 COX, LEE V 605-000-122 POLICE BONDS HELD			M2021-00719 BOND REFUND	09/22/2021	31.00 31.00
44624	36339 CRAWFORD, AUSTIN 001-160-638 OUTSIDE REPAIRS-VEHI			91721 ROCK BUSTED WINDOW	09/17/2021	215.00 215.00
44625	35979 CRITTENDEN, TAYLOR 105-500-684 BASEBALL OTHER SERV/			92921 BASEBALL UMP	09/29/2021	150.00 150.00
44626	30072 CUMMINS MID-SOUTH L.L.C. 001-160-565 REPAIR & MAINT. - EQ			d2-52533 TRAVELED TO SITE COMPLETE	09/24/2021	409.11 409.11
44627	30364 DCRUA - SEWER INVOICE 400-210-636 DCRUA CHARGE			2557 OCT 2021 PYMNT	09/27/2021	204,415.17 204,415.17
44628	6320 DESOTO COUNCIL 001-040-684 DUES & SUBSCRIPTIONS			6732 QRTLY LUNCHEON SEPT 2021	09/24/2021	25.00 25.00
44629	6350 DESOTO COUNTY COOPERATIVE 400-210-535 PROTECTIVE/SAFETY CL			200303 LACROSS BOOTS	09/20/2021	89.95 89.95
44630	6350 DESOTO COUNTY COOPERATIVE 400-210-541 SEWER CHEMICALS			200673 LIME HYDRATED	09/24/2021	145.00 145.00
44631	6350 DESOTO COUNTY COOPERATIVE 400-200-535 PROTECTIVE/SAFETY CL			200857 MUCK CHORE BOOT	09/27/2021	99.95 99.95
44632	31633 DESOTO TECHNOLOGY GROUP 001-135-639 OUTSIDE REPAIRS-OTHE			13881 HP MONITOR CASSI	09/24/2021	315.00 315.00
44633	31633 DESOTO TECHNOLOGY GROUP 001-040-639 OUTSIDE REPAIRS-EQUI			13888 LENIVO 24*MONITOR	09/23/2021	336.99 336.99
44634	6410 DESOTO TIMES 001-040-615 PUBLICATION EXPENSE			300141193 AD VALOREM TAX	08/31/2021	127.20 127.20
44635	6410 DESOTO TIMES 001-040-615 PUBLICATION EXPENSE			300144577 BUDGET ADOPTION	09/16/2021	1,102.08 1,102.08
44636	6410 DESOTO TIMES 001-040-615 PUBLICATION EXPENSE			300144578 RESOLUTION ADVALOREM	09/16/2021	275.52 275.52
44637	30404 DIXIE PLUMBING of NWMS LLC 001-135-635 OUTSIDE REPAIR - BLD			450135 rplc hot stem crt room ga	08/11/2021	188.50 188.50
44638	35597 DURAN, NESTOR 001-040-639 OUTSIDE REPAIRS-EQUI			092421 LIVE STREAM 9.21.21 BRDMT	09/24/2021	100.00 100.00
44639	31170 ELDRIDGE SERVICES INC			20121	09/21/2021	965.00

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		105-500-634	O/R - BUILDING	LENNOX OFFLINE BAD CTACTO		965.00
44640	32652	EMERGENCY EQUIPMENT PROFESSION		369286	09/16/2021	2,366.22
		001-160-638	OUTSIDE REPAIRS-VEHI	E-2 NEW WINDSHIELD		2,366.22
44641	32652	EMERGENCY EQUIPMENT PROFESSION		369540	09/22/2021	312.00
		001-160-535	UNIFORMS/PROTECTIVE	UNIFORMS		312.00
44642	32652	EMERGENCY EQUIPMENT PROFESSION		369566	09/22/2021	941.00
		001-160-535	UNIFORMS/PROTECTIVE	FIREDEX GLOVES		522.00
		001-160-535	UNIFORMS/PROTECTIVE	ERGODYNE SAFETY VESTS 5X		38.00
		001-160-535	UNIFORMS/PROTECTIVE	ERGODYNE SAFETY VEST 3X		38.00
		001-160-535	UNIFORMS/PROTECTIVE	STREAMLIGHT STINGER		122.00
		001-160-535	UNIFORMS/PROTECTIVE	STINGER BATTERY		23.00
		001-160-535	UNIFORMS/PROTECTIVE	SOFTSHELL JACKET XL		198.00
44643	32652	EMERGENCY EQUIPMENT PROFESSION		462809	08/27/2021	887.00
		001-100-535	UNIFORMS/PROTECTIVE	First tactical, v-2 pants		132.00
		001-100-535	UNIFORMS/PROTECTIVE	v-2 first tactical long sle		104.00
		001-100-535	UNIFORMS/PROTECTIVE	v-2 first tactical short s		100.00
		001-100-535	UNIFORMS/PROTECTIVE	tactix soft shell jacket		99.00
		001-100-535	UNIFORMS/PROTECTIVE	spiewak long sleeve shirt		40.00
		001-100-535	UNIFORMS/PROTECTIVE	class A pants spiedwak		38.00
		001-100-535	UNIFORMS/PROTECTIVE	boot		90.00
		001-100-535	UNIFORMS/PROTECTIVE	nameplate silver		14.00
		001-100-535	UNIFORMS/PROTECTIVE	rain coat		32.00
		001-100-535	UNIFORMS/PROTECTIVE	name strip on shirt		20.00
		001-100-535	UNIFORMS/PROTECTIVE	flash light holder		22.00
		001-100-535	UNIFORMS/PROTECTIVE	flashlight		126.00
		001-100-535	UNIFORMS/PROTECTIVE	BELT BSK		46.00
		001-100-535	UNIFORMS/PROTECTIVE	NYLON BELT		24.00
44644	32652	EMERGENCY EQUIPMENT PROFESSION		463110	09/13/2021	375.00
		001-100-535	UNIFORMS/PROTECTIVE	HARRIS/V-2 FIRST TAC PANTS		88.00
		001-100-535	UNIFORMS/PROTECTIVE	TACTIX SOFT SHELL JACKET		115.00
		001-100-535	UNIFORMS/PROTECTIVE	CLASS A PANTS SPIEDWAK		38.00
		001-100-535	UNIFORMS/PROTECTIVE	BOOTS		90.00
		001-100-535	UNIFORMS/PROTECTIVE	COLLAR BRASS SILVER		10.00
		001-100-535	UNIFORMS/PROTECTIVE	NAME PLATE SILVER		14.00
		001-100-535	UNIFORMS/PROTECTIVE	NAME STRIP ON SHIRT		20.00
44645	32652	EMERGENCY EQUIPMENT PROFESSION		463422	09/24/2021	489.00
		001-100-535	UNIFORMS/PROTECTIVE	v-2 first tactical short s		150.00
		001-100-535	UNIFORMS/PROTECTIVE	v-2 first tactical pants		132.00
		001-100-535	UNIFORMS/PROTECTIVE	v-2 first tactical long sl		104.00
		001-100-535	UNIFORMS/PROTECTIVE	spiewak long sleeve shirt		40.00
		001-100-535	UNIFORMS/PROTECTIVE	class A pants spiedwak		38.00
		001-100-535	UNIFORMS/PROTECTIVE	name strip on shirt		25.00
44646	32652	EMERGENCY EQUIPMENT PROFESSION		463471	09/27/2021	792.00
		001-160-535	UNIFORMS/PROTECTIVE	PANTS BOOTS BELT JACKET		792.00
44647	7740	ENTERGY		2023892304	09/24/2021	35.15
		001-201-630	UTILITIES	1249 HWY 51 S		35.15
44648	30698	FARRELL CALHOUN PAINT		028018926	09/24/2021	208.00
		105-500-581	SOCCER SUPPLIES	FIELD MARKING PAINT		208.00
44649	7075	FIRST REGIONAL LIBRARY		92421	09/24/2021	2,754.52
		001-000-112	DUE TO LIBRARY FR.TA	8.1.21-9.1.21 TAX COLLECT		2,754.52
44650	35301	FIRSTNET		4X09052021	08/27/2021	1,865.45
		001-100-605	COMMUNICATION	SEPT PD 287289503504		1,865.45

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44651	36134 FUND THE NATIONS 108-402-652 WTR TWR 10K RACE	FTN49233 WATER TWR 10K SHIRTS	10/01/2021	4,287.00 4,287.00
44652	7125 G & C SUPPLY CO., INC. 001-201-500 STREET SUPPLIES	6836061 GREEN FLAT PRISM SIGN	09/24/2021	112.40 112.40
44653	7125 G & C SUPPLY CO., INC. 001-201-500 STREET SUPPLIES	6836062 STOP SIGNS	09/24/2021	398.70 398.70
44654	7125 G & C SUPPLY CO., INC. 001-201-500 STREET SUPPLIES	6836085 CAP FOR U CHANNEL CROSSPI	09/24/2021	207.51 207.51
44655	8131 GREG ROBERTS FIRE HYDRANT 400-650-543 NEW FIRE HYDRANTS	REPA 112120975 HYDRANT REPIARS	09/26/2021	5,675.00 5,675.00
44656	30053 HANCOCK BANK 001-160-830 INTEREST 001-160-820 DEBT SERVICES - LOAN	34 OCT 2021 PYMNT FIRE TRK OCT 2021 PYMNT FIRE TRK	09/21/2021	6,165.92 1,678.21 4,487.71
44657	30053 HANCOCK BANK 400-222-830 DEBT SERVICE - INTER 400-222-820 DEBT SERVICE - LOAN	54 KNUCKLEBOOM OCT 2021 PYMN KNUCKLEBOOM OCT 2021 PYMN	09/21/2021	2,345.12 31.63 2,313.49
44658	32151 HANSBRO SR, MICHAEL 105-500-676 ADULT KICKBALL OTHER	91421B KICKBALL REF	09/14/2021	100.00 100.00
44659	32151 HANSBRO SR, MICHAEL 105-500-684 BASEBALL OTHER SERV/	92921 BASEBALL UMP	09/29/2021	60.00 60.00
44660	36544 HARDY, DALTON 105-500-684 BASEBALL OTHER SERV/	92921 UMPIRE	09/29/2021	70.00 70.00
44661	36558 HARRIS, TANNER 105-500-684 BASEBALL OTHER SERV/	92921 UMPIRE	09/29/2021	75.00 75.00
44662	7233 HERNANDO ANIMAL CLINIC 001-400-600 OTHER SERV & CHARGES	150344 KROGER	09/20/2021	78.30 78.30
44663	7233 HERNANDO ANIMAL CLINIC 001-400-600 OTHER SERV & CHARGES	150380 CODY 9.21.21	09/21/2021	50.00 50.00
44664	7245 HERNANDO EQUIPMENT, LLC 400-220-565 REPAIR & MAINT - EQU	6171 SPRING AUTOCUT 25 HEAD	08/24/2021	31.05 31.05
44665	7245 HERNANDO EQUIPMENT, LLC 400-220-500 SUPPLIES	6838 AUTOCUT 400	09/21/2021	55.90 55.90
44666	7238 HERNANDO MAIN ST/CHAM.OF COMM. 001-040-653 MAIN ST. PROGRAM C O	92121 OCT 2021 MNTHLY SUBSIDY	09/21/2021	1,666.67 1,666.67
44667	32661 HORIZON MANAGED SERVICES 001-100-603 PROFESSIONAL SERVICE	8427 RESOLVED JAVA BY REMOVING	09/14/2021	125.00 125.00
44668	30650 HORN LAKE ANIMAL HOSPITAL, INC 001-400-600 OTHER SERV & CHARGES	091721 WHITEBLACK CANINE	09/17/2021	220.87 220.87
44669	30650 HORN LAKE ANIMAL HOSPITAL, INC 001-400-600 OTHER SERV & CHARGES	2021917 POOH BEAR	09/17/2021	102.56 102.56
44670	30650 HORN LAKE ANIMAL HOSPITAL, INC 001-400-600 OTHER SERV & CHARGES	21917 YOGI	09/17/2021	164.39 164.39
44671	30650 HORN LAKE ANIMAL HOSPITAL, INC 001-400-600 OTHER SERV & CHARGES	295394 ANIMAL SHELTER ANESTHESIA	09/27/2021	973.66 973.66

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44672	30650	HORN LAKE ANIMAL HOSPITAL, INC	91721	09/17/2021	127.67	
	001-400-600	OTHER SERV & CHARGES	BLACK TAN 6MNTH OLD CANIN		127.67	
44673	7340	IDEAL CHEMICAL & SUPPLY CO	264687	09/14/2021	803.00	
	400-650-541	WATER CHEMICALS	LIQUID CHLORINE		768.00	
	400-650-541	WATER CHEMICALS	FIS		35.00	
44674	7353	INTEGRATED COMMUNICATIONS	25671	09/23/2021	744.60	
	001-201-565	REPAIR & MAINT. EQUI	MOTOROLA BATTERIES		248.20	
	400-222-565	REPAIR & MAINT - EQU	MOTOROLA BATTERIES		496.40	
44675	30154	J.F. LAUDERDALE, P.E.L.S.	92521	09/25/2021	6,750.00	
	400-210-640	OUTSIDE SERVICES PJC	ENG SERVC NEW AGE RD PLAN		6,750.00	
44676	36234	JANITORS SUPPLY AND PAPER	199713	08/25/2021	249.80	
	001-160-515	JANITORIAL SUPPLIES	KITCHEN TOWELS		249.80	
44677	36234	JANITORS SUPPLY AND PAPER	457294	06/25/2021	338.22	
	001-160-515	JANITORIAL SUPPLIES	Pure Bright Germicidal Ble		39.88	
	001-160-515	JANITORIAL SUPPLIES	x effect neutral disinfect		91.26	
	001-160-515	JANITORIAL SUPPLIES	tough duty all purpose cle		207.08	
44678	35986	JETER, CHRIS	92921	09/29/2021	160.00	
	105-500-684	BASEBALL OTHER SERV/	UMPIRE		160.00	
44679	31573	JOHNSON TREE SERVICE	91521	09/15/2021	800.00	
	103-200-600	PROFESSIONAL SERVICE	REMOVE LG PINE TREE CEMET		800.00	
44680	36559	JUSTICE CLEARINGHOUSE LLC	3732	09/23/2021	372.00	
	001-400-681	EDUCATION & SEMINARS	naca online aco COURSE CE		372.00	
44681	33451	KELLY SEPTIC SERVICE	5635	09/23/2021	375.00	
	400-210-639	OUTSIDE REPAIRS - SE	SLOANS WAY PUMP OUT SWR		375.00	
44682	33451	KELLY SEPTIC SERVICE	5636	09/23/2021	450.00	
	400-210-639	OUTSIDE REPAIRS - SE	MEMPHIS ST PUMPOUT SWR		450.00	
44683	33451	KELLY SEPTIC SERVICE	5637	09/24/2021	375.00	
	400-210-639	OUTSIDE REPAIRS - SE	PARKWAY PUMP OUT SWR		375.00	
44684	33590	KELLY SEPTIC SERVICE - PORTA	14932	10/01/2021	475.00	
	108-402-652	WTR TWR 10K RACE	WTR TWR 10K POTTIES		475.00	
44685	8310	KENNETH E. STOCKTON ATTY.	20-183	09/29/2021	822.50	
	400-650-609	LEGAL SERVICES	HOLLY SPRINGS WTR LINE AG		822.50	
44686	8310	KENNETH E. STOCKTON ATTY.	20-193	09/29/2021	3,821.00	
	400-650-609	LEGAL SERVICES	DEVELOPER WTR SRVC AGRMNT		3,821.00	
44687	8310	KENNETH E. STOCKTON ATTY.	21-103Q	09/15/2021	630.00	
	400-210-640	OUTSIDE SERVICES PJC	AWG PROJECT BID ISSUE		630.00	
44688	35571	LAMB CONSTRUCTION	223671	09/13/2021	1,111.75	
	400-650-633	OUTSIDE REPAIRS - UT	POCKETWATCH MAIN LEAK		1,111.75	
44689	30458	LANDERS	219427	09/29/2021	47.71	
	400-650-570	MOTOR VEHICLE REP. &	SPO TUBE A		47.71	
44690	30640	LEXIS NEXIS RISK DATA MNGMT	1309551-202	08/31/2021	42.00	
	001-100-606	MISC SERVICES & CHAR	AUG 2021 CONTRACT FEE		42.00	
44691	36121	LUDDEN, BRIAN	92921	09/29/2021	140.00	
	105-500-684	BASEBALL OTHER SERV/	UMPIRE		140.00	

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44692	32880 LUDWIG, MARYN 105-500-685 SOCCER OTHER SERV/CH	92921 SOCCER REF	09/29/2021	50.00 50.00
44693	36427 LUPES SERVICES 105-500-684 BASEBALL OTHER SERV/	072021 SOD T-BALL FIELD(MAT/LABOR	07/20/2021	900.00 900.00
44694	36106 LYNCH, AIDAN 105-500-685 SOCCER OTHER SERV/CH	92921 SOCCER REF	09/29/2021	60.00 60.00
44695	35207 MACH1 WINDOW FILMS INC 001-100-570 MOTOR VEHICLE REP. &	JBVR9SR SUPERVISOR CARS ROOF WRAP	04/03/2021	1,320.00 1,320.00
44696	36108 MCKINNEY, ELI 105-500-685 SOCCER OTHER SERV/CH	92921 SOCCER REF	09/29/2021	30.00 30.00
44697	7545 METER SERVICE & SUPPLY CO 400-650-633 OUTSIDE REPAIRS - UT	24844 STD PLASTIC METER BOX CI R	09/16/2021	1,893.75 151.50
	400-650-633 OUTSIDE REPAIRS - UT	863-905 X 1CC DS SADDLE		90.80
	400-650-633 OUTSIDE REPAIRS - UT	73131 1" MIPX MIP CORP		135.00
	400-650-633 OUTSIDE REPAIRS - UT	663-690 X 1CC DS SADDLE		41.30
	400-650-633 OUTSIDE REPAIRS - UT	4X11P 313-0563 DS SADDLE		69.40
	400-650-633 OUTSIDE REPAIRS - UT	1 X 300' CTS PB BLUE WATER		153.00
	400-650-633 OUTSIDE REPAIRS - UT	1" 74754-22 CTS F ADPT		66.50
	400-650-633 OUTSIDE REPAIRS - UT	663-690 X 2IP DS SADDLE		51.65
	400-650-633 OUTSIDE REPAIRS - UT	8X2IP 402-0905 X 14 DS SAD		57.10
	400-650-633 OUTSIDE REPAIRS - UT	2" 73131B MIPT X MIPT CORP		323.65
	400-650-633 OUTSIDE REPAIRS - UT	2 BRASS THD CPLG (IMP)		36.90
	400-650-633 OUTSIDE REPAIRS - UT	2" 76100MW-22 MTR X PJ		447.80
	400-650-633 OUTSIDE REPAIRS - UT	2 X 100 CTS PE BLUE WTR TU		159.00
	400-650-633 OUTSIDE REPAIRS - UT	2"74753-22 CTS MALE ADPT		110.15
44698	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	24900 4" FLG GASKET FF RED RUBBE	09/23/2021	174.12 4.75
	400-650-575 REPAIRS	4 MJ X FLG ADAPTER-L/ACC		73.10
	400-650-575 REPAIRS	4 SCH 40 90 SXS ELBOW		29.62
	400-650-575 REPAIRS	4" MEGA LUG PVC KIT		59.10
	400-650-575 REPAIRS	4 MJ TRANS GASKET		7.55
44699	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	24952 6" MEGA LUG PV KIT	09/28/2021	254.45 73.80
	400-650-575 REPAIRS	6 MJ TRANS GASKET		8.15
	400-650-575 REPAIRS	6X4 LEMJ RED LESS ACCS		114.30
	400-650-575 REPAIRS	4" MEGA-LUG FOR DI		32.10
	400-650-575 REPAIRS	4" MJ ACC PACK		26.10
44700	7710 MISSISSIPPI MUNICIPAL LEAGUE 001-040-684 DUES & SUBSCRIPTIONS	33211 2021-2022 MML MEMBER DUES	10/01/2021	5,441.40 5,441.40
44701	7730 MISSISSIPPI MUNICIPAL WORKERS' 001-040-491 WORKMEN'S COMPENSATI	10121 WORKMEN COMP	10/01/2021	58,017.25 254.95
	001-060-491 WORKMEN'S COMPENSATI	WORKMEN COMP		92.66
	001-081-491 WORKMEN'S COMPENSATI	WORKMEN COMP		23.18
	001-090-491 WORKMEN'S COMPENSATI	WORKMEN COMP		546.97
	001-100-491 WORKMEN'S COMPENSATI	WORKMEN COMP		17,292.02
	001-130-491 WORKMEN'S COMPENSATI	WORKMEN COMP		278.13
	001-135-491 WORKMEN'S COMPENSATI	WORKMEN COMP		92.71
	001-160-491 WORKMEN'S COMPENSATI	WORKMEN COMP		20,223.90
	001-160-491 WORKMEN'S COMPENSATI	WORKMEN COMP		4,601.94
	001-400-491 WORK. COMP.	WORKMEN COMP		304.18
	105-500-491 WORKMEN'S COMPENSATI	WORKMEN COMP		3,874.14
	400-070-491 WORKMEN'S COMPENSATI	WORKMEN COMP		41.28
	400-200-491 WORKMENS COMPENSATIO	WORKMEN COMP		758.08
	400-210-491 WORKMEN'S COMPENSATI	WORKMEN COMP		401.19

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	400-220-491	WORKMEN'S COMPENSATI	WORKMEN COMP	1,136.09
	400-222-491	WORKMEN'S COMPENSATI	WORKMEN COMP	769.67
	400-224-491	WORKMEN'S COMPENSATI	WORKMEN COMP	758.08
	400-650-491	WORKMEN'S COMPENSATI	WORKMEN COMP	6,568.08
44702	7705 MMC MATERIALS, INC	724413	09/08/2021	565.50
	001-201-501	SIDEWALK SUPPLIES	2835 SUMMIT DR WALK REPAI	565.50
44703	7840 NAPA AUTO PARTS	145938	09/10/2021	216.48
	400-220-570	MOTOR VEH. REPAIR &	2009 FORD F250 SUPER DUTY	216.48
44704	7840 NAPA AUTO PARTS	146237	09/27/2021	291.64
	400-222-565	REPAIR & MAINT - EQU	HYDRAULIC	291.64
44705	7840 NAPA AUTO PARTS	146345	09/28/2021	32.16
	400-650-570	MOTOR VEHICLE REP. &	WELD SYRINGE	32.16
44706	7840 NAPA AUTO PARTS	2755-144326	09/10/2021	13.80
	400-210-570	MOTOR VEH REPAIR &	LAMP	13.80
44707	7840 NAPA AUTO PARTS	2755-145169	09/17/2021	149.73
	400-200-500	SHOP SUPPLIES	RAMP SCRW KIT ALOHA DIP B	149.73
44708	31461 NATIONAL LEAGUE OF CITIES	175166	10/01/2021	1,563.00
	001-040-684	DUES & SUBSCRIPTIONS	DIRECT MEMBER DUES FY2022	1,563.00
44709	30109 NEEL-SCHAFFER, INC	1072825	07/07/2021	11,315.87
	001-040-603	PROFESSIONAL SERVICE	RAISE GRANT JUNE 2021	11,315.87
44710	30109 NEEL-SCHAFFER, INC	1073386	07/09/2021	10,657.96
	400-210-716	NRCS DRAINAGE PROJEC	JUNE-JULY 2021 EWP	10,657.96
44711	30109 NEEL-SCHAFFER, INC	1074045	08/13/2021	9,584.13
	001-040-603	PROFESSIONAL SERVICE	RAISE GRANT JULY 2021	9,584.13
44712	30109 NEEL-SCHAFFER, INC	1074433	09/10/2021	1,100.00
	001-040-603	PROFESSIONAL SERVICE	RAISE GRANT 8.1-8.31 2021	1,100.00
44713	30062 NORTH MISSISSIPPI TIRE LLC	0060291	09/21/2021	428.28
	400-210-638	OUTSIDE REPAIRS-VEHI	LT245/75/R16 FIRESTONE	424.28
	400-210-638	OUTSIDE REPAIRS-VEHI	STEMS	4.00
44714	36240 PAGE, BURFORD J. III	16-2021	09/29/2021	3,080.00
	001-090-602	OUTSIDE CONSULTING	PLANNING CONSULTANT	3,080.00
44715	7940 PANOLA PAPER CO.	392205	04/15/2021	244.95
	001-135-501	OFFICE SUPPLIES	PAPER CRTRD	244.95
44716	7940 PANOLA PAPER CO.	B3941D5-1	05/10/2021	4.25
	001-040-500	OFFICE SUPPLIES	STAPLE PULLER	4.25
44717	7940 PANOLA PAPER CO.	INV11000	09/09/2021	44.95
	400-200-510	JANITORIAL SUPPLIES	WHITE WAVE ROLL TOWEL	44.95
44718	7940 PANOLA PAPER CO.	INV1118	07/07/2021	266.50
	001-135-501	OFFICE SUPPLIES	WINDOW ENVELOPE	266.50
44719	7968 PHELPS DUNBAR	1208265	09/13/2021	965.00
	001-100-611	LEGAL SERVICES	PD DISCIPLINE MATTER	965.00
44720	32682 PREMIER AIR PRODUCTS	48378	09/21/2021	90.10
	001-160-641	RENTALS - COPIER	COMPRESSED OXYGEN	90.10
44721	33970 PREMIER LAWN AND TURF	33970	07/29/2021	50.00



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	105-500-636 PARK MAINTENANCE CON	TURF SPRAY		50.00
44722	36366 PUMROY, CHRISTIAN	92921	09/29/2021	55.00
	105-500-684 BASEBALL OTHER SERV/	UMPIRE		55.00
44723	35677 QUADIENT FINANCE USA INC	91221	09/12/2021	1,407.00
	001-040-605 COMMUNICATION TELE &	POSTAGE		201.00
	105-500-605 COMMUNICATIONS	POSTAGE		201.00
	400-650-605 COMMUNICATIONS - POS	POSTAGE		201.00
	001-090-605 COMMUNICATION-TELE &	POSTAGE		201.00
	001-100-605 COMMUNICATION	POSTAGE		201.00
	001-135-605 COMMUNICATIONS	POSTAGE		201.00
	001-160-605 COMMUNICATIONS	POSTAGE		201.00
44724	33790 RANDLE, QUINCY	491268	09/30/2021	3,220.00
	103-200-600 PROFESSIONAL SERVICE	LAWN CARE		3,220.00
44725	32014 RIP WALKER & ASSOCIATES	C-5920	09/15/2021	1,100.00
	400-210-640 OUTSIDE SERVICES PJC	KAPIK DR APPRAISAL		1,100.00
44726	36085 RIVER LINK	62385230	09/14/2021	8.84
	001-100-550 MISCELLANEOUS	8.7 AND 8.14.21 TOLL		8.84
44727	30654 RIVERCITY HYDRAULICS, INC.	29560	09/28/2021	182.16
	400-222-565 REPAIR & MAINT - EQU	WASHER FELT		182.16
44728	30654 RIVERCITY HYDRAULICS, INC.	29588	09/28/2021	1,402.38
	400-222-565 REPAIR & MAINT - EQU	BUCKET MANFORLD		1,402.38
44729	36090 ROD'S RACERS	289	10/01/2021	100.00
	108-402-652 WTR TWR 10K RACE	SOCIAL MEDIA PROMO 10K		100.00
44730	31523 SAYLE OIL COMPANY, INC	617473	09/21/2021	10,552.56
	001-000-068 GAS INVENTORY	2001 UNLEADED FUEL		5,108.41
	001-000-069 DIESEL INVENTORY	2013 DIESEL FUEL		5,444.15
44731	31523 SAYLE OIL COMPANY, INC	617628	09/30/2021	3,304.65
	400-210-570 MOTOR VEH REPAIR &	15W40 OIL		1,091.20
	400-210-570 MOTOR VEH REPAIR &	5W30 OIL		898.70
	400-210-570 MOTOR VEH REPAIR &	50/50 GREEN ANTIFREEZE		438.75
	400-210-570 MOTOR VEH REPAIR &	HYDRAULIC OIL		876.00
44732	36547 SCISSOM, JACKSON DAVID	M2021-00874	09/15/2021	148.00
	605-000-122 POLICE BONDS HELD	BOND REFUND		148.00
44733	32367 SCPDC	22T-267	09/23/2021	447.50
	001-090-684 DUES & SUBSCRIPTIONS	SEPT 2021 PERMIT INPECT F		447.50
44734	36170 SHEPHERD, DOUGLAS KELLY	92921	09/29/2021	190.00
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		70.00
	105-500-691 ADULT SOCCER OTHER S	SOCCER REF		120.00
44735	36521 SMITH, RUBYSTINE	92921	09/29/2021	50.00
	105-500-684 BASEBALL OTHER SERV/	BASEBALL UMP		50.00
44736	33436 SOLOMON, ROBERT HUNTER	92821	09/28/2021	34.46
	001-100-550 MISCELLANEOUS	GAS FOR UNTI 85236 CITY C		34.46
44737	33732 SOUTHERN DUPLICATING OF MS	AR104704	09/17/2021	750.00
	001-135-641 RENTALS	CONTRACT 9.18.21-10.17.21		50.00
	400-650-641 RENTAL	CONTRACT 9.18.21-10.17.21		50.00
	001-090-641 RENTALS	CONTRACT 9.18.21-10.17.21		50.00
	001-100-641 RENTALS	CONTRACT 9.18.21-10.17.21		100.00
	001-135-641 RENTALS	CONTRACT 9.18.21-10.17.21		100.00

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		001-100-641	RENTALS	CONTRACT	9.18.21-10.17.21	100.00
		001-040-641	RENTALS	CONTRACT	9.18.21-10.17.21	200.00
		105-500-641	RENTALS	CONTRACT	9.18.21-10.17.21	100.00
44738	33732	SOUTHERN DUPLICATING OF MS		AR104925	09/20/2021	2,311.88
		001-135-641	RENTALS	OVERAGE	6.18.21-9.17.21	10.80
		400-650-641	RENTAL	OVERAGE	6.18.21-9.17.21	16.64
		001-090-641	RENTALS	OVERAGE	6.18.21-9.17.21	119.55
		001-100-641	RENTALS	OVERAGE	6.18.21-9.17.21	370.79
		001-135-641	RENTALS	OVERAGE	6.18.21-9.17.21	100.36
		001-100-641	RENTALS	OVERAGE	6.18.21-9.17.21	701.06
		001-040-641	RENTALS	OVERAGE	6.18.21-9.17.21	694.38
		105-500-641	RENTALS	OVERAGE	6.18.21-9.17.21	298.30
44739	30677	SOUTHERN PIPE & SUPPLY CO., INC		5857389-00	09/23/2021	709.00
		400-650-542	NEW METERS	3/4 RR METER		390.00
		400-650-542	NEW METERS	1" RR METER		295.00
		400-650-542	NEW METERS	3/4 GASKETS		24.00
44740	30303	SPORTS OF ALL SORTS, INC.		840277	09/17/2021	560.00
		105-500-591	ADULT SOCCER SUPPLIE	ADULT SOCCER JERSEYS		560.00
44741	30303	SPORTS OF ALL SORTS, INC.		840285	09/22/2021	64.00
		105-500-591	ADULT SOCCER SUPPLIE	ADULT SOCCER JERSEYS		64.00
44742	8282	SPRIGGS, STACY		92921	09/29/2021	1,250.00
		001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL		1,250.00
44743	35923	STANLEY, ELIZABETH		152841	09/22/2021	60.00
		105-000-321	SOCCER REVENUE	FALL 2021 SOCCER		60.00
44744	33841	SYSCON INC -ACCOUNTS RECEIVABL		INV214213	09/01/2021	4,863.90
		001-135-637	COMPUTER SFTWRE/MAIN	CRT CLERK MAINT SUPPORT		4,863.90
44745	36550	THOMAS, MELISSA		91621	09/16/2021	47.27
		400-000-020	ACCTS REC - UTILITIE	CRDT ON 098074100		47.27
44746	36554	THOMPSON, KIRK		92821	09/28/2021	25.67
		001-100-550	MISCELLANEOUS	REIMB HEADLIGHTS FOR UNIT		25.67
44747	36239	TIPPMANN CONSTRUCTION, LLC		5	09/30/2021	34,678.00
		400-210-640	OUTSIDE SERVICES PJC	AWG WATER TANK		34,678.00
44748	36556	TODD, KEENAL OSHUN		M2021-00801	09/22/2021	400.00
		605-000-122	POLICE BONDS HELD	BOND REFUND		400.00
44749	8448	TRUSTMARK		9	09/21/2021	2,309.64
		400-222-820	DEBT SERVICE - LOAN	KNUCKLEBOOM OCT 2021 PYMN		2,152.16
		400-222-830	DEBT SERVICE - INTER	KNUCKLEBOOM OCT 2021 PYMN		157.48
44750	8448	TRUSTMARK		OCT18	09/17/2021	3,370.76
		103-200-820	DEBT SERVICE - LOAN	CEMETERY/PARKS LOAN OCT P		1,608.94
		103-200-830	DEBT SERVICE - LOAN	CEMETERY/PARKS LOAN OCT P		128.69
		105-500-820	DEBT SERVICES - LOAN	CEMETERY/PARKS LOAN OCT P		1,512.18
		105-500-830	INTEREST	CEMETERY/PARKS LOAN OCT P		120.95
44751	36551	TURNER, RHONDALYNN NAKASHA		M2021-00935	09/15/2021	168.00
		605-000-122	POLICE BONDS HELD	BOND REFUND		168.00
44752	30929	ULTIMATE TIRE & SERVICE CENTER		76008	09/17/2021	1,070.00
		001-160-638	OUTSIDE REPAIRS-VEHI	MEDIC 5 BRAKE DRUM REPAIR		1,070.00
44753	30408	UNITED RENTALS		198246021	09/17/2021	41.00
		105-500-501	SUPPLIES	GENERATOR		41.00

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44754	36549	UNIVERSITY OF CENTRAL ARKANSAS	CDI2022GIAM	10/01/2021	550.00	
	108-402-610	TRAVEL	CDI 2022 EARLY BIRD REG G		550.00	
44755	8482	USA BLUE BOOK	715376	09/01/2021	111.33	
	400-650-576	TOOLS	METER READER LENS		111.33	
44756	8482	USA BLUE BOOK	723592	09/10/2021	464.28	
	400-650-500	OFFICE SUPPLIES	MOBILE STEEL ROLL TRAFFIC		38.70	
	400-650-513	SUPPLIES - CONSUMABL	MOBILE STEEL ROLL TRAFFIC		303.60	
	400-220-576	TOOLS	MOBILE STEEL ROLL TRAFFIC		121.98	
44757	8482	USA BLUE BOOK	729478	09/16/2021	243.96	
	400-220-576	TOOLS	WIRE ROLL FILES		243.96	
44758	36560	VANBEURDEN, DANIEL	92921	09/29/2021	60.00	
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		60.00	
44759	30056	VANDERBURG, CLAY	92921	09/29/2021	1,250.00	
	001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL		1,250.00	
44760	36533	VAUGHTERS, DREW	92921	09/29/2021	110.00	
	105-500-684	BASEBALL OTHER SERV/	UMPIRE		110.00	
44761	35607	VISA - 9439 PD	92121	09/24/2021	342.00	
	001-100-610	TRAVEL	HAMPTON INN		342.00	
44762	35093	VISA-7367	92021	09/20/2021	1,611.65	
	108-402-500	SUPPLIES	HP DISPLAY		599.00	
	108-402-555	DICKENS OF A CHRISTM	COSTUMES		626.85	
	108-402-555	DICKENS OF A CHRISTM	COSTUMES		102.00	
	001-040-610	MYR/ADMIN TRAVEL, PR	CRTYARD STRKVILLE		283.80	
44763	35293	VISA-8191	092021	09/20/2021	6,182.94	
	400-220-565	REPAIR & MAINT - EQU	SEPT 2021 STATEMENT		110.46	
	105-500-501	SUPPLIES	SEPT 2021 STATEMENT		49.13	
	001-160-565	REPAIR & MAINT. - EQ	SEPT 2021 STATEMENT		99.15	
	001-040-500	OFFICE SUPPLIES	SEPT 2021 STATEMENT		28.49	
	400-650-565	REPAIR AND MAINT.-EQ	SEPT 2021 STATEMENT		110.00	
	105-500-686	DUES & SUBSCRIPTIONS	SEPT 2021 STATEMENT		31.50	
	105-500-686	DUES & SUBSCRIPTIONS	SEPT 2021 STATEMENT		224.00	
	001-160-730	MACH & EQUIP PURCHAS	SEPT 2021 STATEMENT		587.43	
	001-160-600	MISC SERVICES & CHAR	SEPT 2021 STATEMENT		20.00	
	001-040-500	OFFICE SUPPLIES	SEPT 2021 STATEMENT		81.88	
	001-040-606	MISC SERVICES & CHAR	SEPT 2021 STATEMENT		39.98	
	400-200-750	FURNITURE & FIXTURES	SEPT 2021 STATEMENT		28.99	
	001-040-606	MISC SERVICES & CHAR	SEPT 2021 STATEMENT		30.12	
	001-100-500	SUPPLIES	SEPT 2021 STATEMENT		29.99	
	400-650-501	SUPPLIES	SEPT 2021 STATEMENT		601.44	
	400-650-576	TOOLS	SEPT 2021 STATEMENT		433.06	
	400-650-576	TOOLS	SEPT 2021 STATEMENT		647.61	
	400-650-500	OFFICE SUPPLIES	SEPT 2021 STATEMENT		115.50	
	001-040-606	MISC SERVICES & CHAR	SEPT 2021 STATEMENT		19.21	
	400-210-576	TOOLS	SEPT 2021 STATEMENT		241.97	
	001-040-750	FURNITURE AND FIXTUR	SEPT 2021 STATEMENT		27.99	
	001-040-606	MISC SERVICES & CHAR	SEPT 2021 STATEMENT		56.33	
	400-210-576	TOOLS	SEPT 2021 STATEMENT		828.86	
	001-040-611	BOARD TRAVEL, PER DI	SEPT 2021 STATEMENT		125.40	
	001-040-611	BOARD TRAVEL, PER DI	SEPT 2021 STATEMENT		250.80	
	001-040-611	BOARD TRAVEL, PER DI	SEPT 2021 STATEMENT		125.40	
	001-040-611	BOARD TRAVEL, PER DI	SEPT 2021 STATEMENT		250.80	
	001-040-610	MYR/ADMIN TRAVEL, PR	SEPT 2021 STATEMENT		228.00	
	400-210-575	SEWER LINE REP. & MA	SEPT 2021 STATEMENT		685.93	
	105-500-590	SPECIAL EVENTS SUPPL	SEPT 2021 STATEMENT		80.93	

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	001-400-500	SUPPLIES	SEPT 2021 STATEMENT			30.99
	001-040-500	OFFICE SUPPLIES	SEPT 2021 STATEMENT			25.00
	001-040-611	BOARD TRAVEL, PER DI	SEPT 2021 STATEMENT			22.80-
	001-040-611	BOARD TRAVEL, PER DI	SEPT 2021 STATEMENT			22.80-
	001-040-611	BOARD TRAVEL, PER DI	SEPT 2021 STATEMENT			22.80-
	001-040-606	MISC SERVICES & CHAR	SEPT 2021 STATEMENT			5.00
44764	33759	WADE INC	P04479	09/16/2021		89.23
	105-500-565	REPAIRS & MAINT -EQU	JOHN DEERE MOWER BELT			89.23
44765	36561	WALKER, GAVIN	92921	09/29/2021		90.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			90.00
44766	36014	WARD VETERINARY SERVICES	366	09/20/2021		67.94
	001-400-600	OTHER SERV & CHARGES	ROMEO			67.94
44767	33538	WATCHGUARD, INC.	00000136A	09/30/2021		25,144.80
	001-100-730	CAP. IMP. COMPUTERS	36 - body worn cameras 4RE			25,144.80
44768	33538	WATCHGUARD, INC.	0032808	07/30/2021		3,564.00
	001-100-752	BODY WORN CAMERA GRA	V300 BATTERY RECHARGEABLE			3,564.00
44769	36548	WESTGARD, ROBBIE ANNE	M2021-00806	09/08/2021		250.00
	605-000-122	POLICE BONDS HELD	BOND REFUND			250.00
44770	30214	WHITFIELD ELECTRIC COMPANY INC	78227	09/17/2021		359.64
	105-500-684	BASEBALL OTHER SERV/	FIELD 8 LIGHTS			359.64
44771	36363	WHOLESALE PUMP & SUPPLY, INC.	6025896	09/17/2021		3,863.18
	400-210-565	SEW.STATION REP/MAIN	3" SUPER T ROTATING ASSY			1,633.57
	400-210-565	SEW.STATION REP/MAIN	3" WEAR PLATE ASSY			155.71
	400-210-565	SEW.STATION REP/MAIN	4" SUPER T ROTATING ASSY			1,908.57
	400-210-565	SEW.STATION REP/MAIN	4" SUPER T WEAR PLATE ASSY			165.33
44772	33741	WICKER, CHAD	92821	09/28/2021		54.32
	001-040-682	BOARD EDUCATION&SEMI	MILAGE MML BRD DIRECT MTG			54.32
44773	36365	WILLIAMS, JAMES CLAYTON	92921	09/29/2021		110.00
	105-500-684	BASEBALL OTHER SERV/	UMPIRE			110.00
44774	36380	XCAVATORS, INC.	EST5	09/24/2021		134,200.03
	400-210-716	NRCS DRAINAGE PROJEC	2020 EWP ESTIMATE #5			134,200.03

TOTAL &gt;&gt;&gt;

682,759.28

682,759.28

