

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, October 19, 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, City Engineer Joe Frank Lauderdale, Police Chief Scott Worsham, Deputy Police Chief Shane Ellis, Fire Chief Marshel Berry, Deputy Fire Chief Sam Witt, Planning Director Kendra Cobbs, Zoning Administrator Kristen Duggan, Planning Consultant BJ Page, Penny Duran, Charlie Reese, Rhodes Thompson, Darrell Dixon, George Ready, Trevor Dodson, Leroy Miller, Geraldine Patton, Katherine Spears, Robert Spears, Annissa Clay, Nadolyn Patton, Tone Danks

Phone in: Alderwoman Natalie Lynch

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### PLEDGE OF ALLEGIANCE

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Pledge of Allegiance

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### INVOCATION

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Alderman Miller gave the invocation.

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### AGENDA

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- |  | Agenda<br>City of Hernando<br>Mayor and Board of Alderman<br>Regular Meeting |        |
|--|--|--------|
| October 19, 2021   |  | 6:00pm |
| <ol style="list-style-type: none"> <li>1) Call the meeting to order</li> <li>2) Pledge of Allegiance-</li> <li>3) Invocation</li> <li>4) Approve Agenda</li> <li>5) Approve Docket of Claims No.'s – 44775-45069</li> <li>6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on October 5, 2021</li> <li>7) Presentation of award by the NAACP</li> <li>8) Presentation from Alpha Phi Alpha Fraternity, Inc. Dr. Greg Hudson, President and Dr. Charlie Reese</li> <li>9) Resolution to Proclaim October 25th-29th as Stormwater Awareness Week.</li> <li>10) Consent Agenda               <ol style="list-style-type: none"> <li>a) Authorize Pam Pyle, Aimee Claire Holder, Eva Ward, and Julie Gates to attend the 2021 Municipal Clerks Winter Workshop December 15-17, 2021 in Flowood, MS and authorize to pay registration and travel expenses.</li> <li>b) Authorize Cassi Perry to attend the 2021 Fall Leadership Conference Nov 3 through Nov 5, 2021 held at Comfort Suites in Starkville, MS. The MS Court Clerks Association will pay all lodging, meals, and travel expenses.</li> <li>c) Accept donation to the Animal Shelter from Whitfield Electric for \$1,000.00 to be used for Veterinary expenses.</li> </ol> </li> </ol> |  |        |

- d) Accept donation to the Animal Shelter from Realtor Services for \$1,250.00 to go towards the Building fund.
  - e) Authorize Josh McCormick, Hank Hudson, Jeffrey Means, and Chris Sims to attend Driver Operator 1021 Certification Course for a total of 2 weeks beginning on October 25, 2021, and authorize to pay registration and travel expenses.
  - f) Approve to hire Callie Crites as a full time Paramedic to fill the open position. (Application and Resume attached).
  - g) Authorize payment to Aflac for July, August, and September for \$818.37 each month. Aflac went to paperless billing with no notification. These funds are paid by the employee and are not a city budgeted cost item.
- 11) Consideration of participation in initial development action related to the Mid-South Interstate Compact Agency -Anna Holtzclaw to present.
- 12) PL-1557 – Request for Final Plat Approval for Winningham Estates Subdivision, Section “C,” 17.28 acres, 35 single-family residential lots and 1 common open space lot, located north of Nesbit Road, west of U.S. Highway 51, east of Winningham Drive, north on Barksdale Drive, east on Breckenridge Drive East and north on 4-Ways Drive, immediately north of Andy’s Way, in Section 25, Township 2 South, Range 8 West. The property is currently zoned in the “PUD,” Planned Unit Development District – Lloyd Miller of Winningham Estates, L.L.C., owner of the property.
- 13) PL-1558 – Request for Final Plat Approval for Renasant 2-Lot Commercial Subdivision, 9.19 acres, 2 lots, located on the northwest and southwest corners of the intersection of U.S. Highway 51 and the entrance to the City’s Renasant Park, in Section 24, Township 3 South, Range 8 West. The property is currently zoned in the “C-4,” Planned Commercial District – Ben Smith of IPD Engineers, L.L.C., on behalf of Jim Burrows of Hernando Self Storage 2, L.L.C., and Bright Investments, L.L.C., owners of the property.
- 14) PL-1546 – Request to Rezone a 4.85-acre parcel of land from its current zoning in the “R-12,” Single-Family Residential District (Medium Density) to the “C-2,” Highway Commercial District. The subject property, consisting of parts of Parcel Numbers 3081-0100.0-00008.00, 3081-0100.0-00019.00, and 3081-0100.0-00020.00, is located on the southeast corner of U.S. Highway 51 and Green “T” Road in Section 1, Township 3 South, Range 8 West. Bob Ginn with Land Development Resources, L.L.C., representing Cal Wilkins of Crossroads DeSota, L.L.C., the owner of the property.
- 15) Appoint Aimee Claire Holder as the Hearing Officer for the Debt Setoff program.
- 16) Adopt amended Resolution Authorizing City of Hernando Credit Card Authorized users (Visa).
- Chip Johnson, Jessica Green, Julie K. Gates, Pam Pyle, Gia Matheny, Kendra Cobbs, Michael Carson, Brennan Robertson, Dolly Brechin, Scott Worsham, Shane Ellis, Marshal Berry, Sam Witt, Lee Germany, Curtis Bain, Kristen Duggan, Cassandra Perry.
- 17) Adopt amended Resolution Authorizing City of Hernando Credit Card Authorized users (Mastercard).
- Chip Johnson, Jessica Green, Julie K. Gates, Pam Pyle, Gia Matheny, Kendra Cobbs, Michael Carson, Brennan Robertson, Dolly Brechin, Scott Worsham, Shane Ellis, Marshal Berry, Sam Witt, Lee Germany, Curtis Bain, Kristen Duggan, Cassandra Perry
- 18) Authorize to hire Erin Wissner as a part time Kennel Tech for the Animal Shelter at the rate of \$12.00 per hour (filling open position)
- 19) Authorize to hire Jessica Yount as a part time Kennel Tech for the Animal Shelter at the rate of \$12.00 per hour (filling open position)
- 20) Approval to apply for the US EPA Brownfields Assessment Grant and to choose PPM Consultants, Inc. as the environmental contractor to assist the city with grant management, environmental assessments, remediation and related activities.

- 21) Authorize to adopt the Hernando Fire Marshal's Fees and Fines as presented to the Mayor and Board of Alderman within the Hernando Fire & EMS 5-year plan.
- 22) Approval to accept Granicus annual renewal of \$10,302.60 for the city's website govAccess Plus Edition.
- 23) Authorization for the Police Department to order and purchase 4 Dodge Charger PPV (\$27,802), 1 Dodge Durango PPV (\$31,724), 1 Ford F150 SSV (\$32,736), and 1 Ram 1500 SSV (\$32,458). All MS state contract vehicles and all budgeted items for FY22.
- 24) Discussion of upgrading the proposed 8" water line on Green T Road to a 12" line.
- 25) Authorize Steven Pittman to engage the appropriate attorney for Eminent Domain on the AWG Sewer Project.
- 26) Approval to purchase 1 New Holland Work Master 105 Tractor on state contract for \$53,907.84 from Twin Hills Equipment in Byhalia, MS and is a Public Works budgeted item.
- 27) Approval to purchase 1 New Holland TS6.120 Tractor on state contract for \$72,491.04 from Twin Hills Equipment in Byhalia, MS and is a Public Works budgeted item.
- 28) Approval to purchase Tiger side arm boom mower for New Holland TS6.120 Tractor from Covington sales on state contract for \$61,291.06 and is a Public Works budgeted item.
- 29) Approval to surplus items in the Public Works Department listed to sell at Crenshaw Auction Tunica, MS.
- 30) Approval of Sole Source letter for Public Works from Master Meter on behalf of Southern Pipe & Supply for Master Meter's entire product line of water meters, AMR/AMI meter reading system, components, and accessories.
- 31) Utility Adjustments Docket
- 32) Adjourn

Motion was duly made by Alderman Robinson and seconded by Alderman Piper 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, Alderwoman Lynch, Alderman Robinson, Alderman Wicker, Alderwoman Ross and Alderman Piper.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 19<sup>th</sup> day of October, 2021.

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#### **APPROVE DOCKET OF CLAIMS NO.'S 44775-45069**

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The Board of Aldermen were presented with a docket of claims No. 44775-45069, in the amount of \$532,780.90 for approval.

Motion was duly made by Alderman Miller 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, Alderman Harris, and Alderwoman Lynch

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 19<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 OCTOBER 5, 2021**

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Motion was duly made by Alderman Piper and seconded by Alderman Robinson to approve the minutes from the regular Mayor and Board of Aldermen Meeting on October 5, 2021.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 19<sup>th</sup> day of October, 2021.

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#### **PRESENTATION OF AWARD BY THE NAACP**

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Robert Tipton, Jr, President of the Desoto County NAACP made the presentation. On behalf of the Desoto County branch of the NAACP, Alderman Andrew Miller was presented a Letter of Commendation. Alderman Miller is a MS MML Hall of Fame inductee, past President of the DeSoto County Housing and Human Development Agency, MS National Guardsman, former Desoto County Deputy Sheriff Bailiff, and a member of the Desoto County branch of the NAACP. For his longevity, committed, and exemplary service, the DeSoto County NAACP branch unit 5574 thanks you for your trail blazing service and presents this award.

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#### **PRESENTATION OF AWARD BY THE ALPHA PHI ALPHA FRATERNITY, INC.**

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Dr. Charlie Reese with Alpha Phi Alpha Fraternity, Inc., presented Alderman Andrew Miller with the Excellence in Political Action Award, for his 23 years of service as Alderman in Hernando. We thank you for all of your years of service and we know this is just the beginning.

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#### **RESOLUTION TO PROCLAIM OCTOBER 25-29, 2021 AS STORMWATER AWARENESS WEEK.**

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Motion was duly made by Alderwoman Harris seconded by Alderman Piper to approve the resolution to proclaim October 25-29, 2021 as Stormwater Awareness Week as presented.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 19<sup>th</sup> day of October, 2021.

#### **RESOLUTION OF THE HERNANDO BOARD OF ALDERMEN, DECLARING OCTOBER 25<sup>TH</sup>-29<sup>TH</sup>, 2021 AS STORMWATER AWARENESS WEEK**

WHEREAS, the citizens of the City of Hernando, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Hernando are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Hernando has been designated as a Stormwater Phase II Entity; and

WHEREAS, Hernando has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Hernando’s efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Hernando has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Hernando, Mississippi:

That the Week of October 25<sup>th</sup>-29<sup>th</sup>, 2021 be, and it is hereby declared to be “**Stormwater Awareness Week**”.

The foregoing resolution was introduced by Alderman Harris, who moved its adoption. The motion was duly seconded by Alderman Piper, and a roll call vote was taken with the following results:

YEAS: Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, and Alderman Piper

NAYS: None

ABSTAINING: None

ABSENT: None

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 19<sup>th</sup> day of October, 2021.

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CHIP JOHNSON, MAYOR

ATTEST

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

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Min. of \_\_\_\_\_; Bk. No. \_\_\_\_\_; Pg. No. \_\_\_\_\_; Agn. Itm.

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**CONSENT AGENDA**

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- a) Authorize Pam Pyle, Aimee Claire Holder, Eva Ward, and Julie Gates to attend the 2021 Municipal Clerks Winter Workshop December 15-17, 2021 in Flowood, MS and authorize to pay registration and travel expenses.
- b) Authorize Cassi Perry to attend the 2021 Fall Leadership Conference Nov 3 through Nov 5, 2021 held at Comfort Suites in Starkville, MS. The MS Court Clerks Association will pay all lodging, meals, and travel expenses.
- c) Accept donation to the Animal Shelter from Whitfield Electric for \$1,000.00 to be used for Veterinary expenses.
- d) Accept donation to the Animal Shelter from Realtor Services for \$1,250.00 to go towards the Building fund.
- e) Authorize Josh McCormick, Hank Hudson, Jeffrey Means, and Chris Sims to attend Driver Operator 1021 Certification Course for a total of 2 weeks beginning on October 25, 2021, and authorize to pay registration and travel expenses.
- f) Approve to hire Callie Crites as a full time Paramedic to fill the open position. (Application and Resume attached).
- g) Authorize payment to Aflac for July, August, and September for \$818.37 each month. Aflac went to paperless billing with no notification. These funds are paid by the employee and are not a city budgeted cost item.

Motion was duly made by Alderwoman Miller 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, Alderwoman Lynch and Alderman Miller.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 19<sup>th</sup> day of October, 2021.

Alderwoman Lynch entered the room.

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**CONSIDERATION OF PARTICIPATION IN INITIAL DEVELOPMENT ACTION  
RELATED TO THE MID-SOUTH INTERSTATE COMPACT AGENCY-ANNA  
HOLTZCLAW TO PRESENT.**

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Mayor stated that this idea grew and came out of the Mid-South Council of Mayors meetings that we are all working as a region and to compete, we need to compete as a region.

Anna Holtzclaw presented joining the Mid-South Interstate Compact Agency. This is a Tri-State Interstate Compact Agreement between Mississippi, Tennessee, and Arkansas to join resources such as lobbying, infrastructure, Federal Grant funds applications, Bonds, economic impacts. It takes all of our regional assets to match our competition assets. All 3 state legislatures will have to approve the pact. Each state will have 5 commissioners and any a majority of all 3 states.

Mayor Johnson stated that with our population numbers, our portion would be about \$3,000.00 and could come out of Tourism. We would be joining our congressional delegation with the other 2 states.

Alderwoman Miller are the commissioners elected? Anna stated that would be something addressed when the pact is written. Alderman Miller suggested we could use the lobbyist that we hired in the past.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to participate in the initial development action related to the Mid-South Interstate Compact Agency with the City of Hernando's contribution of \$3,000.00

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 19<sup>th</sup> day, of October 2021.

**PL-1557-REQUEST FOR FINAL PLAT APPROVAL FOR WINNINGHAM ESTATES SUBDIVISION, SECTION “C”, 17.28 ACRES, 35 SINGLE-FAMILY RESIDENTIAL LOTS AND 1 COMMON OPEN SPACE LOT, LOCATED NORTH OF NESBIT ROAD, WEST OF U.S. HIGHWAY 51, EAST OF WINNINGHAM DRIVE, NORTH ON BARKSDALE DRIVE, EAST ON BRECKENRIDGE DRIVE EAST AND NORTH ON 4-WAYS DRIVE, IMMEDIATELY NORTH OF ANDY’S WAY, IN SECTION 25, TOWNSHIP 2 SOUTH, RANGE 8 WEST. THE PROPERTY IS CURRENTLY ZONED IN THE “PUD,” PLANNED UNIT DEVELOPMENT DISTRICT-LLOYD MILLER OF WINNINGHAM ESTATES, L.L.C., OWNER OF THE PROPERTY.**

Motion was duly made by Alderman Piper and seconded by Alderman Ross to grant Final Plat approval for Winningham Estates Subdivision, Section “C,” consisting of 35 single-family residential lots and 1 common open space lot, located from Nesbit Road, north on Barksdale Drive, east on Breckenridge Drive East, north on Four Ways Drive, north of Andy’s Way, in Section 25, Township 2 South, Range 8 West, based upon a finding that the submitted final plat generally conforms the requirements of the City’s codes and ordinances, subject to the following conditions of 1. A & B and 2 through 14 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 19<sup>th</sup> day, of October 2021.



**City of  
Hernando**  
MISSISSIPPI

**BOARD OF ALDERMEN  
STAFF REPORT**

Project No.: PL-1557  
Request: Request for Final Plat Approval for Winningham Estates, Subdivision, Section “C”  
Location: North side of Nesbit Road, east of Winningham Drive, and west of U.S. Highway 51, north on Barksdale Drive, east on Breckenridge Drive East, north on Four Ways Drive, north of Andys Way, in Section 25, Township 2 South, Range 8 West.  
Applicant: Lloyd Miller, Jr. representing Winningham Estates, L.L.C.  
Date: October 19, 2021

**INTRODUCTION:**

Mr. Lloyd Miller, Jr., representing Winningham Estates, L.L.C., is requesting Final Plat Approval for Winningham Estates Subdivision, Section “C,” consisting of 35 single-family residential lots and 1 common open space lot, located from Nesbit Road, north on Barksdale Drive, east on Breckenridge Drive East, north on Four Ways Drive, north of Andys Way, in Section 25, Township 2 South, Range 8 West.

**BACKGROUND:**

Winningham Estates Subdivision was recommended for rezoning from the “AR,” Agricultural Residential District” to “PUD,” Planned Unit Development District by the Planning Commission on February 7, 2005, and subsequently by the Board of Aldermen on March 15, 2005.

Section “A” – 95 Residential Lots, 2 Common Open Space Lots

Planning Commission Approval – May 8, 2007

Board of Aldermen Approval – May 13, 2007

Recorded – October 2, 2007 – Plat Book 105, Pages 28-30

Phase 2 – 42 Residential Lots, 1 Common Open Space Lot

Planning Commission Approval – September 12, 2016

Board of Aldermen Approval – October 4, 2016

Recorded – January 31, 2017 – Plat Book 134, Pages 42-43

**DISCUSSION:**

The proposed subdivision will be developed as Winningham Estates Subdivision, Section “C,” and will consist of 35 single-family residential lots and 1 common open space lot. The minimum lot size for the development established in the approved project text is 10,000 sq. ft. The residential lot sizes in Section “C” range from 11,538 sq. ft. up to 30,220 sq. ft., with the majority of the lots (26) in the 11,000 – 19,000 sq. ft. range. The common open space lot consists of 16,391 sq. ft. Access into Section “C” will be provided by the construction of 4 new streets, including a westward extension of Andys Way from Four Ways Drive, as well as a northward extension of Wooten Drive and Winningham Drive. There is also an as yet unnamed east/west street along the northern edge of Section “C.” All of the streets have 50’ wide rights-of-way.

Each lot will have the required setbacks listed below which conform to the approved Planned Unit Development and the Restrictive Covenants requirements.

Front.....30 feet  
Side .....15 feet total  
Rear .....25 feet

The minimum heated floor area requirement for the Winningham Estates Subdivision is 1,800 sq. ft. for all homes. One and one-half and two-story homes must have a minimum of 1,500 sq. ft. on the first floor. All homes must be a minimum of 75% brick exterior with a two-car completely enclosed garage.

Section “A” of Winningham Estates was developed by Brad Sidle and Ken Gresham doing business as Winningham Development, L.L.C. Lloyd Miller, Jr., doing business as Winningham Estates, L.L.C. purchased the remaining lots and undeveloped acreage, and subsequently developed Section “B.” As a result, the restrictive covenants recorded with Section “A” are not the same as the covenants recorded with Section “B.” Since Mr. Miller will be developing Section “C,” along with future sections of the remaining undeveloped portions of the property, the covenants for Section “C” will be the same as those recorded with Section “B,” through the recording of a “Declaration of Joinder.”

**STAFF COMMENTS:**

1. Although the street and lot layouts in Sections “A” and “B” conform to the originally approved preliminary development plan for the “PUD,” the street and lot layout of Section “C” does not. Under the approved preliminary development plan, Four Ways Drive was intended to be extended all the way north to the unnamed east/west street, while Wooten Drive and Winningham Drive were planned to terminate at Andys Way. Additionally, because of the revised street and lot layout proposed in Section “C,” a large common open space area on the north side of Andys Way between Four Ways and Winningham Drives has been significantly reduced in size. It is the staff’s understanding from discussions with the applicant that the applicant will be making a presentation concerning the need for the revised street and lot layout and how additional common open space will be created in other areas of the development to off-set the loss of common open space in Section “C.”
2. Section “C” does not complete the development of the subdivision; however, conversations with the developer indicate that he plans to construct a gravel construction entrance into the northern portion of the property from U.S. Highway 51 as a part of the development of Section “C,” and for the use of future sections of the development. They are seeking MDOT approval for the U.S. Highway 51 entrance at this time.
3. The Planning Commission reviewed this request for final plat approval at their meeting on October 12, 2021, and found that the submitted plat generally conformed to the requirements of the Subdivision Regulations; therefore, the Commission voted unanimously to recommend to the Board of Aldermen approval of the final plat subject to certain specified conditions listed in the proposed motion below.

**PROPOSED MOTION:**

Motion to grant Final Plat approval for Winningham Estates Subdivision, Section “C,” consisting of 35 single-family residential lots and 1 common open space lot, located from Nesbit Road, north on Barksdale Drive, east on Breckenridge Drive East, north on Four Ways Drive, north of Andys Way, in Section 25, Township 2 South, Range 8 West, based upon a finding that the submitted



final plat generally conforms the requirements of the City's codes and ordinances, subject to the following conditions:

1. Revise the final plat to address the following:
  - A. Include the street names for all existing and proposed streets on the plat.
  - B. Include the plat notes on the page containing the plat drawing.
2. Submit a revised preliminary development plan for the entire development reflecting how the new street and lot layout for Section "C" will fit into the overall development.
3. A Homeowners Association is to be established prior to the recording of the final plat. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements, proposed to be dedicated to the Homeowners Association in Section "C," **or any of the previous phases**, shall be deeded over to the Homeowners Association. A copy of the finalized incorporation papers and all deeds transferring common elements to the Homeowners Association shall be submitted to the staff for inclusion in the file. All common elements required in all previous sections of the development must be completed and dedicated to the Homeowners Association prior to the issuance of any building permits in Section "C."
4. The Homeowners Association covenants shall be submitted to and approved by Planning Staff prior to recording of the plat for Section "C." The submitted covenants shall match the covenants that were recorded with Section "B" of Winningham Estates Subdivision. If amendments are requested by the developer, if the proposed changes are more restrictive than what is currently required by the previous phases of Winningham Estates Subdivision, then those changes may be approved by the Planning staff. If the proposed changes are less restrictive than what is currently required by the previous phases of Winningham Estates Subdivision, then those changes must be approved by the Planning Commission.
5. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
6. All landscaping in all common open space areas, natural areas, buffer areas, streetscape areas, medians, islands, and the entrance signage areas and such other associated improvements shall be installed/constructed prior to the issuance of any building permit within that respective phase of the development. Street trees may be bonded insuring their installation prior to the final inspection and occupancy of the residence upon each lot.
7. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
8. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, before the plat of the subdivision is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three inches (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
9. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
10. Sidewalks shall be installed on both sides of all streets.
11. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
12. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.

13. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning. Corner lots shall include potential addresses for both streets.
14. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

**PL-1558 REQUEST FOR FINAL PLAT APPROVAL FOR RENASANT 2-LOT COMMERCIAL SUBDIVISION, 9.19 ACRES, 2 LOTS, LOCATED ON THE NORTHWEST AND SOUTHWEST CORNERS OF THE INTERSECTION OF U.S. HIGHWAY 51 AND THE ENTRANCE TO THE CITY'S RENASANT PARK, IN SECTION 24, TOWNSHIP 3 SOUTH, RANGE 8 WEST. THE PROPERTY IS CURRENTLY ZONED IN THE "C-4," PLANNED COMMERCIAL DISTRICT- BEN SMITH OF IPD ENGINEERS, L.L.C., ON BEHALF OF JIM BURROWS OF HERNANDO SELF STORAGE 2, L.L.C., AND BRIGHT INVESTMENTS, L.L.C., OWNERS OF THE PROPERTY.**

Motion was duly made to approve by Alderman Piper and seconded by Alderman Robinson to grant Final Plat approval for the Renasant 2-Lot Commercial Subdivision, 9.19 acres, 2 lots, located on the northwest and southwest corners of the intersection of U.S. Highway 51 and the entrance to the City's Renasant Park, in Section 24, Township 3 South, Range 8 West, based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following condition of 1. A & B and 2 through 9 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 19<sup>th</sup> day of October, 2021.



**City of  
Hernando**  
MISSISSIPPI

**BOARD OF ALDERMEN  
STAFF REPORT**

Project No.: PL-1558  
 Request: Request for Final Plat Approval for Renasant 2-Lot Commercial Subd.  
 Location: Located on the northwest and southwest corners of the intersection of U.S. Highway 51 and the entrance to the City's Renasant Park, in Section 24, Township 3 South, Range 8 West.  
 Applicant: Ben Smith of IPD Engineers, L.L.C., on behalf of Jim Burrow of Hernando Self Storage 2, L.L.C., and Bright Investments, L.L.C., owners of the property.  
 Date: October 19, 2021

**INTRODUCTION:**

Mr. Ben Smith of IPD Engineers, L.L.C., on behalf of Jim Burrows of Hernando Self Storage 2, L.L.C., and Bright Investments, L.L.C., owners of the property, is requesting Final Plat approval for the Renasant 2-Lot Commercial Subdivision, a 2-lot subdivision on 9.19 total acres. The subject property is located on the northwest and southwest corners of the intersection of U.S. Highway 51 and the entrance to the City's Renasant Park, in Section 24, Township 3 South, Range 8 West.

**DISCUSSION:**

The proposed Renasant 2-Lot Commercial Subdivision consists of 2 lots. Lot 1 consists of 3.49 acres (151,809 sq. ft.), while Lot 2 consists of 5.70 acres (248,385 sq. ft.). Both lots are currently vacant, although it is anticipated that Lot 2 will be used for the eventual development of a mini-storage/recreational vehicle storage facility. Both lots have direct access to both U.S. Highway 51 and the entrance to the City's Renasant Park. Both lots will have access to centralized water and

sanitary sewer services. Both lots are currently zoned in the "C-4," Planned Commercial District. As proposed, the submitted final plat meets or exceeds all of the development requirements of the "C-4" district.

**STAFF COMMENTS:**

4. Development on both lots is somewhat constrained. Lot 1 is constrained by the presence of the 100-year floodplain, and a drainage easement dedicated to the Cane-Mussacuna Creek Drainage District along the southern property line, while Lot 2 is constrained by two sanitary sewer easements along the northern property line, one dedicated to the City of Hernando and the other dedicated to the DeSoto County Regional Utility Authority. All of these constraints are reflected on the submitted final plat.
5. The Planning Commission reviewed this request for final plat approval at their meeting on October 12, 2021, and found that the submitted final plat generally conformed to the requirements of the Subdivision Regulations; therefore, the Commission voted unanimously to recommend to the Board of Aldermen approval of the final plat subject to certain specified conditions listed in the proposed motion below.

**PROPOSED MOTION:**

Motion to grant Final Plat approval for the Renasant 2-Lot Commercial Subdivision, 9.19 acres, 2 lots, located on the northwest and southwest corners of the intersection of U.S. Highway 51 and the entrance to the City's Renasant Park, in Section 24, Township 3 South, Range 8 West, based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions:

1. Revise the plat as follows:
    - A. Revise the plat to reflect a 50' wide front yard building line along the entrance to the City's Renasant Park, and revise Plat Note #1 to replace "Front Yard as Shown" with 50 feet.
    - B. Revise the plat drawing to reflect 10' wide utility easements on the front and rear property lines and 5' wide utility easements on side property lines on all of the lots, and revise Plat Note #2 to reflect a 10' wide utility easement along the rear property line rather than 5'.
  2. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
  3. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
  4. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, including U.S. Highway 51 and the entrance road to Renasant Park to the extent that those roads border the subdivision before the plat of the subdivision is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
  5. Sidewalks shall be installed on U.S. Highway 51 and the entrance road to Renasant Park to the extent that those roads border the subdivision.
  6. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
  7. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
  8. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
- Prior to recording the final plat, the Developer shall submit for approval a list of street addresses associated with each lot to the Office of Planning.

**PL-1546-REQUEST TO REZONE A 4.85-ACRE PARCEL OF LAND FROM ITS CURRENT ZONING IN THE "R-12," SINGLE-FAMILY RESIDENTIAL DISTRICT (MEDIUM DENSITY) TO THE "C-2," HIGHWAY COMMERCIAL DISTRICT. THE SUBJECT PROPERTY, CONSISTING OF PARTS OF PARCEL NUMBERS 3081-**

**0100.0-00008.00, 3081-0100.0-00019.00, AND 301-0100.0-00020.00, IS LOCATED ON THE SOUTHEAST CORNER OF U.S. HIGHWAY 51 AND GREEN "T" ROAD IN SECTION 1, TOWNSHIP 3 SOUTH, RANGE 8 WEST. BOB GINN WITH LAND DEVELOPMENT RESOURCES, L.L.C., REPRESENTING CAL WILKINS OF CROSSROADS DESOTA, L.L.C., THE OWNER OF THE PROPERTY.**

Motion was duly made by Alderman Harris and seconded by Alderman Miller to grant approval of a rezoning requested by Mr. Bob Ginn with Land Development Resources, L.L.C., representing Cal Wilkins of Crossroads DeSota, L.L.C., the owner of the property, of a 4.85-acre parcel of land located on the Southeast Corner of U.S. Highway 51 and Green "T" Road in Section 1, Township 3 South, Range 8 West from its current zoning in the "R-12," Single-Family Residential District (Medium Density) to the "C-2," Highway Commercial District, based upon the following findings of 1, 2, and 3 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 19<sup>th</sup> day of October, 2021.



**City of  
Hernando**  
MISSISSIPPI

**BOARD OF ALDERMEN  
STAFF REPORT**

Project No.: PL-1546  
Request: Zoning Map Amendment from the "R-12," Single-Family Residential District (Medium Density) to the "C-2," Highway Commercial District  
Location: Southeast Corner of U.S. Highway 51 and Green "T" Road in Section 1, Township 3 South, Range 8 West  
Applicant: Bob Ginn with Land Development Resources, L.L.C., representing Cal Wilkins of Crossroads DeSota, L.L.C., the owner of the property  
Date: October 19, 2021

### **INTRODUCTION:**

Mr. Bob Ginn with Land Development Resources, L.L.C., representing Cal Wilkins of Crossroads DeSota, L.L.C., the owner of the property, is requesting the rezoning of a 4.85-acre parcel of land from its current zoning in the "R-12," Single-Family Residential District (Medium Density) to the "C-2," Highway Commercial District. The subject property, consisting of parts of Parcel Numbers 3081-0100.0-00008.00, 3081-0100.0-00019.00, and 3081-0100.0-00020.00, is located on the Southeast Corner of U.S. Highway 51 and Green "T" Road in Section 1, Township 3 South, Range 8 West.

### **BACKGROUND:**

The subject property, as well as the existing Crossroads Subdivision, were originally zoned as a commercial PUD. After several years remaining undeveloped, the property-owners proposed to rezone the entire property from the commercial PUD to the "R-12," Single Family Residential District (Medium Density). The Hernando Mayor and Board of Aldermen voted to approve this rezoning on September 19, 2017.

Following that rezoning, the property-owners submitted a preliminary plat for Wilkins Subdivision, which was approved by the Planning Commission on January 9, 2018. Subsequently, final plats were approved by the Board of Aldermen, ultimately constituting Phases 1 and 2 of the existing Crossroads Subdivision. An additional 34.86 acres of land, including the subject property, was not included in that preliminary plat approval and has remained undeveloped since 2018. The property-owner recently submitted a preliminary plat for a single-family residential subdivision on 30.01 of those acres to be known as Crossroads North Subdivision. The Planning Commission approved that preliminary plat on April 13, 2021. Again, the 4.85 acres located on the southeast corner of U.S. Highway 51 and Green "T" Road was not included in that preliminary plat and

simply identified as “Future Development.” The applicant now seeks to develop this remaining 4.85-acres of the property.

The Future Land Use Map for the City’s currently adopted General Development Plan identifies the subject property in the “**Single-Family Medium Density – Dependent**” land use designation. This category is to provide for the development of single-family detached dwellings on moderate sized lots. This category also includes the type of single-family residences known as patio homes, townhouses, condominiums, and zero-lot line homes. Single-Family Medium Density residential developments should be located on collector or major arterial roadways. The zoning classification recommended by the General Development Plan for properties identified in the “**Single-Family Medium Density – Dependent**” land use designation is either the “**R-8, Single-Family Residential District (Medium Density)**” or the “**R-10, Single-Family Residential District (Medium Density)**”. Therefore, the applicant’s request to rezone the property to the “**C-2, Highway Commercial District**”, **would not** conform to the recommendations of the General Development Plan since the Plan recommends either the “**R-8**” or the “**R-10**” districts as the preferred zoning district for the “**Single-Family Medium Density – Dependent**” land use designated properties.

### **DISCUSSION:**

Article XVIII Amendments of the City of Hernando Zoning Ordinance allows for the amendment of the text or map of the Zoning Ordinance provided the applicant demonstrates the appropriateness of the change and addresses the following criteria for the zoning amendment.

#### **1. How the proposed amendment would conform to the General Development Plan.**

Applicant Response: The General Development Plan shows commercial development at the Hwy 51/Green T intersection. There are already 2 businesses located there: a C store, and a restaurant, with another C store in process.

Staff Comments: The applicant’s request to rezone the subject property to the “**C-2, Highway Commercial District**” **does not conform** to the recommendations of the City’s adopted General Development Plan, which recommends the “**R-8, Single-Family Residential District (Medium Density)**” or the “**R-10, Single-Family Residential District (Medium Density)**” as the preferred zoning district for properties identified in the “**Single-Family Medium Density – Dependent**” land use designation.

#### **2. Why the existing zoning district classification of the property in question is inappropriate or improper.**

Applicant Response: A preliminary plat for 71 additional lots has already been approved for 30 of the 35 acres in this parcel. What remains is at the southeast quadrant of the intersection of Hwy 51 and Green T. Because of the unprecedented activity, commercial interests and MDOT projects, this intersection has become a vital link for services that are and will be needed as the activity unfolds.

Staff Comments: The current “**R-12, Single-Family Residential District (Medium Density)**” zoning does not completely conform with the “**Single-Family Medium Density – Dependent**” land use designation recommended in the Future Land Use Plan, since the General Development Plan recommends either the “**R-8**” or “**R-10**” district for “**Single-Family Medium Density – Dependent**” land use designated properties; however, the “**R-12**” district is a single-family residential district and is still considered a “medium density” district under the terms of the Zoning Ordinance, and as such, is a closer match to the recommendations of the General Development Plan than a commercial zoning district.

#### **3. That major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.**

Applicant Response: The property was zoned commercial in 2007. The economy crashed, and 10 years of marketing yielded no prospects. The residential market rebounded to a degree in 2017. The decision was made to rezone at least part of the property to R-12. We were told that because the entire 70 acres was in a commercial PD, we would need to rezone the entire parcel to rescind the PD, which we did. The southern portion was developed into residential lots and sold to a builder between 2017 and 2020. That left 35 undeveloped acres at the intersection of Hwy 51 and Green T.

As plans were being made to develop this section, the area was undergoing drastic changes. I-269 was completed and an exit was installed at McIngvale Road. The LeBlonde property has been developed into warehouses creating many jobs and much more traffic. MDOT has several major projects in the works: Improvements to the Hwy 51/Green “T” intersection to include widening and a traffic signal/red light; improvements to the Pleasant Hill intersection with widening and a round-about; another exit at Star Landing Road; the closing and improvement of the I-55 Hernando exit for an extended period which will divert a lot of traffic through the Hwy 51/Green T intersection to get to the McIngvale Exit; additional lanes added to I-55 between Southaven and Hernando.

Within 1.5 miles of this property there already exist approximately 2300 homes with another 200 to follow. There are very few retail services in this area. With all of this activity, and in anticipation of what’s to come, commercial developers are making offers in this area. Having our corner zoned C-2 will help meet the growing demand for those needed commercial services.

**Staff Comments:** The key to this criterion is whether changes have occurred that **were not anticipated** by the General Development Plan. The adopted General Development Plan included I-269, the proposed interchange between McIngvale Road and Interstate 269, and the road and infrastructure improvements resulting from these roadway changes. As a result, the General Development Plan evaluated the impacts of these improvements in identifying the land use designations for the properties in this area. In this instance, the subject property falls within the “Single-Family Medium Density – Dependent” land use designation. Therefore, these changes **were anticipated** by the General Development Plan in establishing this land use designation. Finally, it should also be noted that the, as yet unadopted, 2020 Comprehensive Plan update designates this same property for “Urban Areas – New Traditional Neighborhoods,” not as commercial.

**STAFF COMMENTS:**

1. This request is for a rezoning of the subject property from the “R-12,” Single-Family Residential District (Medium Density) to the “C-2,” Highway Commercial District. Because the “C-2” district is not a planned district, such as “PUD” or an overlay district, subdivision plat approval is not a part of this request.
2. Since the subject property was not included in either of the Crossroads Phase 1 or 2 final plats or the Crossroads North preliminary plat, it must be submitted as a final plat for its own development. Any future platting of the property shall occur through the subdivision process as defined in the City of Hernando Subdivision Regulations.
3. Copies of the “R-12,” Single-Family Residential District (Medium Density) and the “C-2,” Highway Commercial District regulations from the Zoning Ordinance are attached for your review. In evaluating this rezoning request, the Board of Aldermen should keep in mind that it is less important what the applicant may be specifically proposing to use the property for, and more importantly as to all of the uses permitted in the “C-2” district and what the subject property could be potentially used at some point in the future, and the appropriateness of those commercial uses in light of the adjacent surrounding land uses.
4. The subject property lies in the northwest corner of the overall Crossroads property. As noted earlier, the subject property was excluded from the preliminary plat recently approved for Crossroads North Subdivision. At the time, since the subject property was, itself, also zoned “R-12,” Single-Family Residential District (Medium Density), the staff did not consider this to be an issue relative to the approval of that preliminary plat. However, the staff did point out that, due to the proposed street and lot layout, Lots 66 through 71 would face what could become the rear of the subject 4.85 acres, making any future consideration towards rezoning this remainder acreage back to some commercial zoning problematic. If the Commission, and ultimately the Board of Aldermen should see fit to rezone this property to the “C-2” district, particular attention should be paid to proposed screening between the two developments when the plat for the subject property is submitted for eventual approval.
5. The Planning Commission reviewed this request for a rezoning of a 4.85-acre parcel of land from its current zoning in the “R-12,” Single-Family Residential District (Medium Density) to the “C-2,” Highway Commercial District at their meeting on September 14, 2021. Following a public hearing, and discussion by the Commission, the Commission voted unanimously to recommend approval to the Board of Aldermen of the rezoning request to the “C-2,” Highway Commercial District based upon the findings reflected in the “Motion to Approve” below, and their personal knowledge of the area. The subject property, consisting of parts of Parcel

Numbers 3081-0100.0-00008.00, 3081-0100.0-00019.00, and 3081-0100.0-00020.00, is located on the Southeast Corner of U.S. Highway 51 and Green "T" Road in Section 1, Township 3 South, Range 8 West.

**PROPOSED MOTION:**

***Motion to Approve:***

A motion to recommend **APPROVAL** to the Board of Aldermen of a rezoning requested by Mr. Bob Ginn with Land Development Resources, L.L.C., representing Cal Wilkins of Crossroads DeSota, L.L.C., the owner of the property, of a 4.85-acre parcel of land located on the Southeast Corner of U.S. Highway 51 and Green "T" Road in Section 1, Township 3 South, Range 8 West from its current zoning in the "R-12," Single-Family Residential District (Medium Density) to the "C-2," Highway Commercial District, based upon the following findings:

1. How the proposed amendment would conform to the General Development Plan.

The subject property is zoned "R-12" which is a single-family residential district that is less conducive to higher traffic and commercialization caused by construction of I-269 and the New McIngvale interchange/access, as well as increased traffic on U.S. Highway 51.

2. Why the existing zoning district classification of the property in question is inappropriate or improper.

Within 1.5 miles of this property there already exist approximately 2300 homes with another 200 to follow. There are very few retail services in this area. A preliminary plat for Crossroads North Subdivision with 71 additional lots has already been approved for 30 of the 35 acres in this parcel. What remains is at the southeast quadrant of the intersection of Hwy 51 and Green T. Because of the unprecedented residential activity, commercial interests, and MDOT projects, this intersection has become a vital link for commercial services that will be needed in this area.

3. That major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

The property was zoned commercial in 2007. The economy crashed, and 10 years of marketing yielded no prospects. The residential market rebounded to a degree in 2017. The decision was made to rezone at least part of the property to R-12. We were told that because the entire 70 acres was in a commercial PD, we would need to rezone the entire parcel to rescind the PD, which we did. The southern portion was developed into residential lots and sold to a builder between 2017 and 2020. That left 35 undeveloped acres at the intersection of Hwy 51 and Green T.

As plans were being made to develop this section, the area was undergoing drastic changes. I-269 was completed and an exit was installed at McIngvale Road. The LeBlonde property has been developed into warehouses creating many jobs and much more traffic. MDOT has several major projects in the works: Improvements to the Hwy 51/Green "T" intersection to include widening and a traffic signal/red light; improvements to the Pleasant Hill intersection with widening and a round-about; another exit at Star Landing Road; the closing and improvement of the I-55 Hernando exit for an extended period which will divert a lot of traffic through the Hwy 51/Green T intersection to get to the McIngvale Exit; additional lanes added to I-55 between Southaven and Hernando.

Within 1.5 miles of this property there already exist approximately 2300 homes with another 200 to follow. There are very few retail services in this area. With all of this activity, and in anticipation of what's to come, commercial developers are making offers in this area. Having our corner zoned C-2 will help meet the growing demand for those needed commercial services.

**Motion to Deny:**

A motion to recommend **DENIAL** to the Board of Aldermen of a rezoning requested by Mr. Bob Ginn with Land Development Resources, L.L.C., representing Cal Wilkins of Crossroads DeSota, L.L.C., the owner of the property, of a 4.85-acre parcel of land located on the Southeast Corner of U.S. Highway 51 and Green "T" Road in Section 1, Township 3 South, Range 8 West from its current zoning in the "R-12," Single-Family Residential District (Medium Density) to the "C-2," Highway Commercial District, based upon the following findings:

1. How the proposed amendment would conform to the General Development Plan.

The applicant's request to rezone the subject property to the "C-2," Highway Commercial District does not conform to the recommendations of the City's adopted General Development Plan, which recommends the "R-8," Single-Family Residential District (Medium Density) or the "R-10," Single-Family Residential District (Medium Density) as the preferred zoning district for properties identified in the "Single-Family Medium Density – Dependent" land use designation.

2. Why the existing zoning district classification of the property in question is inappropriate or improper.

The current "R-12," Single-Family Residential District (Medium Density) zoning does not completely conform with the "Single-Family Medium Density – Dependent" land use designation recommended in the Future Land Use Plan, since the General Development Plan recommends either the "R-8" or "R-10" district for "Single-Family Medium Density – Dependent" land use designated properties; however, the "R-12" district is a single-family residential district and is still considered a "medium density" district under the terms of the Zoning Ordinance, and as such, is a closer match to the recommendations of the General Development Plan than a commercial zoning district.

3. That major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

The key to this criterion is whether changes have occurred that **were not anticipated** by the General Development Plan. The adopted General Development Plan included I-269, the proposed interchange between McIngvale Road and Interstate 269, and the road and infrastructure improvements resulting from new residential development and these roadway changes. As a result, the General Development Plan evaluated the impacts of these improvements in identifying the land use designations for the properties in this area. In this instance, the subject property falls within the "Single-Family Medium Density – Dependent" land use designation. Therefore, these changes **were anticipated** by the General Development Plan in establishing this land use designation. Finally, it should also be noted that the, as yet unadopted, 2020 Comprehensive Plan update designates this same property for "Urban Areas – New Traditional Neighborhoods," not as commercial.

#### **Motion to Table:**

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 APPOINT AIMEE CLAIRE HOLDER AS THE HEARING OFFICER FOR THE DEBT SETOFF PROGRAM**

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Motion was duly made by Alderman Miller and seconded by Alderman Piper to appoint Aimee Claire Holder as the Hearing Officer for the Debt Setoff Program.

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 19<sup>th</sup> day of October, 2021.

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### **AUTHORIZE TO ADOPT AMENDED RESOLUTION AUTHORIZING CITY OF HERNANDO CREDIT CARD AUTHORIZED USERS (VISA): CHIP JOHNSON, JESSICA GREEN, JULIE K. GATES, PAM PYLE, GIA MATHENY, KENDRA COBBS, MICHAEL CARSON, BRENNAN ROBERTSON, DOLLY BRECHIN, SCOTT WORSHAM, SHANE ELLIS, MARSHEL BERRY, SAM WITT, LEE GERMANY, CURTIS BAIN, CASSAUNDR A PERRY, AND KRISTEN DUGGAN**

---

Motion was duly made by Alderman Harris and seconded by Alderwoman Lynch to adopt amended Resolution authorizing City of Hernando credit card authorized users (Visa): Chip Johnson, Jessica Green, Julie K. Gates, Pam Pyle, Gia Matheny, Kendra Cobbs, Michael Carson, Brennan Robertson, Dolly Brechin, Scott Worsham, Shane Ellis, Marshel Berry, Sam Witt, Lee Germany, Curtis Bain, Cassandra Perry, and Kristen Duggan.



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 19<sup>th</sup> day of October, 2021.

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**ADOPT AMENDED RESOLUTION AUTHORIZING CITY OF HERNANDO CREDIT CARD USERS (VISA)**

---

BOARD MEMBER Harris moved the adoption of the following Resolution and Order:

A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN, THE GOVERNING BODY ("THE BOARD") OF THE CITY OF HERNANDO, MISSISSIPPI FINDING IT NECESSARY TO ACQUIRE A CREDIT CARD FOR GOVERNMENTAL OR PROPRIETARY PURPOSES AUTHORIZED BY LAW: FINDING THAT IT WOULD BE IN THE PUBLIC INTEREST TO ACQUIRE SUCH CREDIT CARD: FINDING THAT THE FIRST SECURITY BANK, HERNANDO, MISSISSIPPI, HAS OFFERED TO ACQUIRE SUCH CREDIT CARD: FINDING THAT SUCH PROPOSAL IS IN THE INTEREST OF THE BORROWER AND AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK (THE "AUTHORIZED OFFICERS") TO EXECUTE AN APPLICATION AND RESOLUTION.

WHEREAS, the Board has determined that it is necessary to acquire a credit card for purposes authorized by law and

WHEREAS, the Board does by these presents determine that it would be in the public interest to acquire a credit card; and

WHEREAS, the Board anticipates that it will not purchase more than \$10,000.00 in any month; and

WHEREAS, the First Security Bank of Hernando, Mississippi, has proposed to acquire said credit card with no annual fee.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1: The Board hereby accepts the aforementioned proposal of First Security Bank pursuant to the terms and conditions thereto.

SECTION 2: The Authorized Officers are hereby authorized and directed to execute an Agreement for said credit card making the City of Hernando responsible for the payments charged on said credit card.

SECTION 3: The Board of Aldermen authorizes the following persons to use said credit cards:

Chip Johnson	Mayor
Pam Pyle	City Clerk
Julie Gates	Human Resource Director
Gia Matheny	Director of Community and Economic Development
Jessica Green	Executive Assistant to the Mayor
Marshel Berry	Fire/EMS Chief
Sam Witt	Deputy Fire/EMS Chief
Scott Worsham	Police Chief
Shane Ellis	Assistant Police Chief
Kristen Duggan	Zoning Administrator
Lee Germany	Public Works Superintendent
Curtis Bain	Assistant Public Works Director
Kendra Cobbs	Planning Director
Brennan Robertson	Sports Director

Dolly Brechin	Program Coordinator
Michael Carson	Sports Director
Cassandra Perry	Court Clerk

BOARD MEMBER Lynch seconded the motion and after a full discussion, the same was put to vote with the following results:

Alderman Harris	Voted: Aye
Alderwoman Lynch	Voted: Aye
Alderman Miller	Voted: Aye
Alderman Robinson	Voted: Aye
Alderman Wicker	Voted: Aye
Alderwoman Ross	Voted: Aye
Alderman Piper	Voted: Aye

The motion, having received an affirmative vote, was carried and the resolution adopted, this the 19<sup>th</sup> day of, October 2021.

By: \_\_\_\_\_

Chip Johnson  
Mayor, City of Hernando

{Seal}

By: \_\_\_\_\_

Pam Pyle  
City Clerk, City of Hernando

**AUTHORIZE TO ADOPT AMENDED RESOLUTION AUTHORIZING CITY OF HERNANDO CREDIT CARD AUTHORIZED USERS (MASTERCARD): CHIP JOHNSON, JESSICA GREEN, JULIE K. GATES, PAM PYLE, GIA MATHENY, KENDRA COBBS, MICHAEL CARSON, BRENNAN ROBERTSON, DOLLY BRECHIN, SCOTT WORSHAM, SHANE ELLIS, MARSHEL BERRY, SAM WITT, LEE GERMANY, CURTIS BAIN, CASSAUNDR A PERRY, AND KRISTEN DUGGAN**

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch to adopt amended Resolution authorizing City of Hernando credit card authorized users (Mastercard): Chip Johnson, Jessica Green, Julie K. Gates, Pam Pyle, Gia Matheny, Kendra Cobbs, Michael Carson, Brennan Robertson, Dolly Brechin, Scott Worsham, Shane Ellis, Marshel Berry, Sam Witt, Lee Germany, Curtis Bain, Cassandra Perry, and Kristen Duggan.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 19<sup>th</sup> day of October, 2021

BOARD MEMBER Miller moved the adoption of the following Resolution and Order:

A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN, THE GOVERNING BODY ("THE BOARD") OF THE CITY OF HERNANDO, MISSISSIPPI FINDING IT NECESSARY TO ACQUIRE A MASTERCARD FOR GOVERNMENTAL OR PROPRIETARY PURPOSES AUTHORIZED BY LAW: FINDING THAT IT WOULD BE IN THE PUBLIC INTEREST TO ACQUIRE SUCH MASTERCARD: FINDING THAT THE FIRST SECURITIY BANK, HERNANDO, MISSISSIPPI, HAS OFFERED TO ACQUIRE SUCH MASTERCARD: FINDING THAT SUCH PROPOSAL IS IN THE INTEREST OF THE BORROWER AND AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK (THE "AUTHORIZED OFFICERS") TO EXECUTE AN APPLICATION AND RESOLUTION.

WHEREAS, the Board has determined that it is necessary to acquire a MasterCard for purposes authorized by law and

WHEREAS, the Board does by these presents determine that it would be in the public interest to acquire a MasterCard; and

WHEREAS, the Board anticipates that it will not purchase more than \$10,000.00 in any month; and

WHEREAS, the First Security Bank of Hernando, Mississippi, has proposed to acquire said MasterCard with no annual fee.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1: The Board hereby accepts the aforementioned proposal of First Security Bank pursuant to the terms and conditions thereto.

SECTION 2: The Authorized Officers are hereby authorized and directed to execute an Agreement for said MasterCard making the City of Hernando responsible for the payments charged on said MasterCard.

SECTION 3: The Board of Aldermen authorizes the following persons to use said MasterCard:

Chip Johnson	Mayor
Pam Pyle	City Clerk
Julie Gates	Human Resource Director
Gia Matheny	Director of Community and Economic Development
Jessica Green	Executive Assistant to the Mayor
Marshel Berry	Fire/EMS Chief
Sam Witt	Deputy Fire/EMS Chief
Scott Worsham	Police Chief
Shane Ellis	Assistant Police Chief
Kristen Duggan	Zoning Administrator
Lee Germany	Public Works Superintendent
Curtis Bain	Assistant Public Works Director
Kendra Cobbs	Planning Director
Brennan Robertson	Sports Director
Dolly Brechin	Program Coordinator
Michael Carson	Sports Director
Cassandra Perry	Court Clerk

BOARD MEMBER Lynch seconded the motion and after a full discussion, the same was put to vote with the following results:

Alderman Harris	Voted: Aye
Alderwoman Lynch	Voted: Aye
Alderman Miller	Voted: Aye
Alderman Robinson	Voted: Aye
Alderman Wicker	Voted: Aye
Alderwoman Ross	Voted: Aye
Alderman Piper	Voted: Aye

The motion, having received an affirmative vote, was carried and the resolution adopted, this the 19th day of October, 2021.

By: \_\_\_\_\_

Chip Johnson

Mayor, City of Hernando

{Seal}

By: \_\_\_\_\_

Pam Pyle

City Clerk, City of Hernando

---

**AUTHORIZE TO HIRE ERIN WISSNER AS A PART TIME KENNEL TECH FOR THE ANIMAL SHELTER AT THE RATE OF \$12.00 PER HOUR (FILLING OPEN POSITION)**

---

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to hire Erin Wissner as a Part Time Kennel Tech for the Animal Shelter at the rate of \$12.00 per hour (filling open position).

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 19<sup>th</sup> day of October, 2021.

---

**AUTHORIZE TO HIRE JESSICA YOUNT AS A PART TIME KENNEL TECH FOR THE ANIMAL SHELTER AT THE RATE OF \$12.00 PER HOUR (FILLING OPEN POSITION)**

---

Motion was duly made by Alderman Harris and seconded by Alderman Piper to hire Jessica Yount as a Part Time Kennel Tech for the Animal Shelter at the rate of \$12.00 per hour (filling open position).

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 19<sup>th</sup> day, October 2021.

---

**APPROVAL TO APPLY FOR US EPA BROWNFIELDS ASSESSMENT GRANT AND TO CHOOSE PPM CONSULTANTS, INC. AS THE ENVIRONMENTAL CONTRACTOR TO ASSIST THE CITY WITH GRANT MANAGEMENT, ENVIRONMENTAL ASSESSMENTS, REMEDIATION AND RELATED ACTIVITES.**

---

Motion was duly made by Alderman Harris and seconded by Alderwoman Lynch approval to apply for the US EPA Brownfields Assessment Grant and to choose PPM Consultants, Inc. as the environmental contractor to assist the city with grant management, environmental assessments, remediation and related activities.

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: None

ORDERED AND DONE this the 19<sup>th</sup> day of October, 2021.

---

**AUTHORIZE TO ADOPT THE HERNANDO FIRE MARSHAL'S FEES AND FINES AS PRESENTED TO THE MAYOR AND BOARD OF ALDERMEN WITHIN THE HERNANDO FIRE & EMS 5-YEAR PLAN.**

---

Motion was duly made by Alderman Wicker and seconded by Alderman Miller to authorize to adopt the Hernando Fire Marshal's Fees and Fines as presented to the Mayor and Board of Alderman within the Hernando Fire & EMS 5-year plan.

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 19<sup>th</sup> day of October 2021.



## HERNANDO FIRE & EMS

FIRE MARSHALS OFFICE

### Proposed Fees & Fines

The permit fees and fines represented in this document have been assembled to help assist in demonstrating the loss of revenue that the City of Hernando does not currently benefit from. All career fire departments in Desoto county have fees and fines in place that provide additional department services to their respective cities and citizens.



**HERNANDO FIRE & EMS**  
**FIRE MARSHAL'S OFFICE**

## OPERATIONAL PERMIT FEE

THIS PERMIT ALLOWS THE APPLICANT TO CONDUCT AN OPERATION OR BUSINESS AS LISTED BELOW. THE PERMIT IS APPLICABLE FOR A PRESCRIBED PERIOD OR UNTIL RENEWED OR REVOKED.

	PERMIT FEE
• Amusement Buildings	\$150.00
• Aviation Facilities	\$50.00
• Battery Systems	\$50.00
• Burn Permits (Clearing of land)	\$450.00
• Carnivals and Fairs (see special events)	<i>see special events</i>
• Cellulose Nitrate Film	\$50.00
• Combustible Dust Producing Operations	\$50.00
• Combustible Fibers	\$50.00
• Covered Mall Buildings	\$150.00
• Cutting and Welding	\$50.00
• Dry Cleaning Plants	\$50.00
• Fire Hydrants and Valves	No Fee
• Floor Finishing	\$50.00
• Fruit and Crop Ripening	\$50.00
• Fumigation and Thermal Insecticidal Fogging	\$50.00
• Hazardous Materials	\$300.00
Aerosol Products, Compressed Gases, Cryogenic Fluids, Explosives, Flammable & Combustible Liquids, LP Gas, Magnesium, Flammable Spraying or Dipping, Hazardous Waste Handling	
• HPM Facilities	\$300.00
• High Piled Storage	\$50.00
• Hot Work Operations	\$50.00
• Industrial Ovens	\$50.00
• Liquid or Gas Fueled Vehicle or Equipment in Assembly Bldg.	\$300.00
• Lumber Yards and Woodworking Plants	\$50.00
• Miscellaneous Combustible Storage	\$50.00
• Motor Fuel Dispensing Facility	\$300.00
• Open Flames, Torches, and Candles	\$50.00



**HERNANDO FIRE & EMS**  
**FIRE MARSHAL'S OFFICE**

- Places of Assembly \$50.00
- Private Fire Hydrants No Fee
- Pyrotechnic Special Effects Material \$400.00
- Pyroxylin Plastics \$50.00
- Refrigeration Equipment \$50.00
- Repair Garage \$50.00
- Rooftop Heliports \$50.00
- Storage of Scrap Tires and Tire Byproducts \$150.00
- Temporary Tents and Canopies (100 sq. ft. greater) \$100.00
- Tire Rebuilding Plants \$150.00
- Waste Handling \$300.00
- Wood Products \$50.00

## Special Events See below

- I. **Minor Special Event** - Block party, parade, fundraising event, etc., which requires road closure or restricts general use of a public road. No Fee
- II. **Major Special Event** - expected attendance of 1,000 to 4,999 persons daily which may include Flea Markets, Trade Shows, Expos, and large temporary structures for major sales events. \$150.00 per day
- III. **Mega Special Event** - expected attendance of 5,000 + infrequently occurring event outside the normal use of the facility, building, or grounds, such as, Carnivals, Fairs, Amusement, or Entertainment.
  - 1 to 99 occupied spaces – \$1500.00 per operational day.
  - 100 or more occupied spaces – \$3000.00 per operational day.

**NOTE: All City sponsored events and projects are exempt from Permit Fees** No Fee



**HERNANDO FIRE & EMS**  
**FIRE MARSHAL'S OFFICE**

## CONSTRUCTION PERMIT FEE

THIS PERMIT ALLOWS THE APPLICANT TO CONDUCT AN OPERATION OR BUSINESS AS LISTED BELOW. THE PERMIT IS APPLICABLE FOR A PRESCRIBED PERIOD OR UNTIL RENEWED OR REVOKED.

Plan review fee: ½ the Building permit fee  
 Includes plan review of building plans and final inspection.

Fire Prevention Systems: \$125.00

- Fire Sprinklers – (Plan review, overhead inspection and acceptance test)
- Fire Alarm – (Plan review, overhead inspection and acceptance test)
- Fire Suppression – (Plan review, smoke inspection and acceptance test)

***Failure to obtain permit prior to review or installation shall result in double permit fees or \$100.00 minimum fee.***

**Additional Installation or Alteration to any Fire related building system: \$75.00**

- Fire Sprinkler System – 10 or more heads
- Standpipe Systems
- Fire Alarm Systems
- Private Fire Hydrants
- Fire Suppression (Hood and Duct)

**Annual Inspection fees: \$50.00**

- Day Care Center (Adult and Child)
- Nursing Homes
- Mental Health Facility
- Alcohol and Drug Center
- Counseling Center
- Businesses with one of the following:
- Fire Suppression Systems (Hood and Duct)
- Fire Sprinkler Systems
- Fire Alarm Systems
- Liquefied Petroleum Gas
- Paint Spray Booths or Spray Rooms

**Use & Occupancy permit fee: \$33.00 (only for existing buildings)**

***Failure to obtain permit prior to occupying a new or existing building shall result in double permit fee.***





**HERNANDO FIRE & EMS**  
**FIRE MARSHAL'S OFFICE**

## INSPECTION PENALTY FEES FOR FAILURE TO COMPLY

These fees shall begin upon completion of a 30 day follow-up inspection where identified violations have not been corrected. Additional fees shall be assessed for every 7 day period until violations are corrected.

	<b>Penalty Fee</b>
• Assembly Occupancy less than 100 occupants	\$250.00
• Assembly Occupancy more than 100 occupants	\$750.00
• Business Occupancy	\$100.00
• Educational Occupancy	\$250.00
• Factory & Industrial Occupancy	\$500.00
• High Hazard Occupancy	\$1,000.00
• Institutional Occupancy	\$1,000.00
• Mercantile Occupancy	\$250.00
• Residential R1, R2, R3, R4 Occupancy	\$500.00
• Storage Occupancy	\$100.00
• Utility & Miscellaneous Occupancy	\$100.00

## Additional Fees and Charges

• Fire and or EMS Report	\$25.00
• Fire Hydrant Flow Test Report	\$100.00
• Annual Fire Hydrant Flow Test	\$100.00 up to 3 hydrants/ \$25.00 each additional
• Firefighter Standby fee	\$25.00 per person per hour min 2 hr.
• Fire Apparatus Standby Fee	\$100.00 hr./min 2 hrs. + firefighter fees

### **APPROVAL TO ACCEPT GRANICUS ANNUAL RENEWAL OF \$10,302.60 FOR THE CITY'S WEBSITE GOVACCESS PLUS EDITION.**

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch to approve Granicus annual renewal of \$10,302.60 for the city's website govAccess Plus Edition.

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 19<sup>th</sup> day of October, 2021.

### **AUTHORIZATION FOR THE POLICE DEPARTMENT TO ORDER AND PURCHASE 4 DODGE CHARGER PPV (\$27,802), 1 DODGE DURANGO PPV (#31,724), 1 FORD**

---

**F150 SSV (\$32,736), AND 1 RAM 1500 SSV (\$32,458). ALL MS STATE CONTRACT VEHICLES AND ALL BUDGETED ITEMS FOR FY22.**

---

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to authorize the Police Department to order and purchase 4 Dodge Charger PPV (\$27,802), 1 Dodge Durango PPV (\$31,724), 1 Ford F150 SSV (\$32,736), and 1 Ram 1500 SSV (\$32,458). All MS state contract vehicles and all budgeted items for FY22.

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 19<sup>th</sup> day of October, 2021.

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

---

Motion to was duly made by Alderman Robinson and seconded by Alderman Harris to authorize Steven W. Pittman to speak with the Fieldhouse owners on the possible purchase of the 12" water line subject to good faith negotiations of cost and appraisal.

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 19<sup>th</sup> day of October, 2021.

---

**AUTHORIZE STEVEN PITTMAN TO ENGAGE THE APPROPRIATE ATTORNEY FOR EMINENT DOMAIN ON THE AWG SEWER PROJECT.**

---

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to authorize Steven Pittman to engage Paul Scott as the appropriate attorney for Eminent Domain proceedings on the AWG Sewer Project.

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 19<sup>th</sup> day of October, 2021.

---

**APPROVAL TO PURCHASE 1 NEW HOLLAND WORK MASTER 105 TRACTOR ON STATE CONTRACT FOR \$53,907.84 FROM TWIN HILLS EQUIPMENT IN BYHALIA, MS AND IS A PUBLIC WORKS BUDGETED ITEM.**

---

Motion was duly made by Alderman Miller and seconded by Alderman Piper to approve the purchase of 1 New Holland Work Master 105 Tractor on state contract for \$53,907.84 from Twin Hills Equipment in Byhalia, MS and is a Public Works budgeted item.

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 19<sup>th</sup> day of October, 2021.

---

**APPROVAL TO PURCHASE 1 NEW HOLLAND TS6.120 TRACTOR ON STATE CONTRACT FOR \$72,491.04 FORM TWIN HILLS EQUIPMENT IN BYHALIA, MS AND IS A PUBLIC WORKS BUDGETED ITEM.**

---

Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve the purchase of 1 New Holland TS6.120 Tractor on state contract for \$72,491.04 from Twin Hills Equipment in Byhalia, MS and is a Public Works budgeted item.

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 19<sup>th</sup> day of October, 2021.

---

**APPROVAL TO PURCHASE TIGER SIDE ARM BOOM MOWER FOR NEW HOLLAND TS6.120 TRACTOR FROM COVINGTON SALES ON STATE CONTRACT FOR \$61,291.06 AND IS A PUBLIC WORKS BUDGETED ITEM.**

---

Motion was duly made by Alderman Robinson and seconded by Alderman Piper to approval the purchase of Tiger side arm boom mower for New Holland TS6.120 Tractor from Covington sales on state contract for \$61,291.06 and is a Public Works budgeted item.

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 19<sup>th</sup> day of October, 2021.

---

**APPROVAL TO SURPLUS ITEMS IN THE PUBLIC WORKS DEPARTMENT LISTED TO SELL AT CRENSHAW AUCTION TUNICA, MS**

---

Motion was duly made by Alderman Harris and seconded by Alderwoman Lynch to approval to surplus items in the Public Works Department listed to sell at Crenshaw Auction Tunica, MS.

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 19<sup>th</sup> day of October, 2021.

*Public Works*

**SURPLUS LIST**

<u>Equipment</u>	<u>Vin/serial</u>	<u>Unit#</u>	<u>Property#</u>
Kubota mini-Excavator	JKJK1213JO1H32695	413	
Brush Truck	1FVACXBS4DHB23688	404	
Chevy Silverado 1500	2GCEC19J371541041	403	
Dodge Ram 1500	1D7HA18N95J620147	25	00408
F-series sewer truck	1FDXF80C7VVA10942	471	00471
Dodge ram 2500	3D7K528C75G806469	402	00362
Caterpillar Back Hoe	5HK27024	410	
Sand Blaster			
		<i>372</i>	<i>00372</i>
Miler Welder			
	<i>HJ175671</i>	<i>374</i>	<i>00374</i>
Vermeer Trencher			
	<i>05K0879081</i>		
Sewer Trailer			
	<i>40450F150</i>	<i>428</i>	<i>00428</i>

**APPROVAL OF SOLE SOURCE LETTER FOR PUBLIC WORKS FROM MASTER METER ON BEHALF OF SOUTHERN PIPE & SUPPLY FOR MASTER METER’S ENTIRE PRODUCT LINE OF WATER METERS, AMR/AMI METER READING SYSTEM, COMPONENTS, AND ACCESSORIES.**

Motion was duly made by Alderman Harris and seconded by Alderman Piper for approval of Sole Source letter for Public Works from Master Meter on behalf of Southern Pipe & Supply for Master Meter’s entire product line of water meters, AMR/AMI meter reading system, components, and accessories.

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 19<sup>th</sup> day of October, 2021.



101 Regency Parkway  
Mansfield, Texas 76063  
PH# 800-765-6518  
817-842-8000  
FAX# 817-842-8100

October 5, 2021

City of Hernando  
475 West Commerce Street  
Hernando, MS 38632

Ref: Exclusive Distribution

To Whom It May Concern:

On behalf of Southern Pipe & Supply and Master Meter, Inc. we appreciate the continued opportunity to serve your metering needs.

Please let this correspondence confirm that Southern Pipe & Supply is the only authorized waterworks utility distributor for Master Meter in the state of Mississippi. This includes Master Meter's entire product line including but not limited to all sizes and types of water meters, AMR/AMI meter reading system, components, and accessories.

If you should have any questions or require additional information, please don't hesitate to contact me at 800-765-6518.

Respectfully,

Brandon Foster  
Vice President of Sales – Eastern Region  
Master Meter Inc.  
[bfoster@mastermeter.com](mailto:bfoster@mastermeter.com)  
Office (817) 842-8108  
Cell (706) 594-5763

CC: Kurt Ash, Regional Sales Manager – MS, LA, AR

Visit our Web Site: [www.mastermeter.com](http://www.mastermeter.com)

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### APPROVE UTILITY ADJUSTMENT DOCKET

---

Motion was duly made by Alderman Harris and seconded by Alderman Miller 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 19<sup>th</sup> day of October, 2021.

Utility Bill Adjustment Docket				
The address listed below experienced a leak and did not receive the benefit of receiving water service.				
	House #	Street	Adjusted Amount	Reason for Leak Adjustment
1	390	W Oak Grove Rd	187.32	Backyard (water-hyde) unaware of leak until bill came. She is 90 years old and cannot afford bill of this nature.



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 Alberta Vaughn  
 Service Address 390 W OAK GROVE RD  
 Phone Number (901) 212 2929  
 Customer Account# 04-0407000  
 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 10/6/21

Repaired by Clide Craiger

Explanation & Location of Leak backyard (water-hyde) She didn't know she had a water leak until my (daughter) was paying bill, she is 90 yrs old can't afford a bill of this nature on back

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 Alberta Vaughn Date 10/8/21

For Office Use Only

Account Number 040407000 Billing Period Ending 9-30-21

High month usage 27 minus 6 month average 6 = Amount of Adjustment 21

Approved 10-11-21 \$187.32 credit  
 [Signature]



LOUË'S HOME CENTERS, LLC  
178 GOODMAN ROAD WEST  
SOUTHAVEN, MS 38671 (662) 536-324

SALES#: S17218M 3544162 TRANS#: 27697501  
SALE -

24024 1/2IN X CLOSE GRU PIPE N 2.  
22300 1/2INGRU COUPLING 2.1

SUBTOTAL: 4.6  
TAX: 0.3  
INVOICE 27072 TOTAL: 4.95  
CASH: 5.00  
CHANGE: 0.01

MY LOUË'S CARD NUMBER: 401000563774288

STORE: 1721 TERMINAL: 27 10/00/21 07:51

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEM



THANK YOU FOR SHOPPING LOUË'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOUË'S.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: RYAN

LOUË'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOUË'S.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE  
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL  
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY  
WITHIN ONE WEEK AT: [www.loues.com/survey](http://www.loues.com/survey)

YOUR ID #270724 172182 810200

NO PURCHASE NECESSARY TO ENTER.

VOID WHERE PROHIBITED

Complete Home Center  
32. East Commerce Street  
Hernando MS 38632  
662-429-0400

10/5/2021 3:06 PM  
BRANCH 1000 INVOICE  
CASHIER 2110-276039

ACCOUNT MILITARY  
JOB 0  
NAME MILITARY DISCOUNT  
639034 8804-68 HOSE CAP W/MASHE  
2 CARD 0 8.65CARD 9.70  
(LIST PRICE 5.59)

SUBTOTAL 9.70  
SALES TAX 1 7.00% 0.68

TOTAL 10.38  
AMOUNT PAID 10.38  
CHANGE DUE 0.02

Thank you for your business!

PAYMENT METHOD[S]  
CASH 10.38

\*\*\* YOU SAVED 1.00 !!!



Complete Home Center  
32. East Commerce Street  
Hernando MS 38632  
662-429-0400

10/6/2021 2:38 PM  
BRANCH 1000 INVOICE  
CASHIER 2110-277303

ACCOUNT MILITARY  
JOB 0  
NAME MILITARY DISCOUNT

6193817 1/2X250 THREAD TAPE  
1 EACH 3 0.69EACH 0.69  
(LIST PRICE 0.99)  
659068 102-103 HRS BOILER DRAHT  
1 EACH 0 6.29EACH 6.29  
(LIST PRICE 6.99)

SUBTOTAL 7.18  
SALES TAX 1 7.00% 0.50

TOTAL 7.68  
AMOUNT PAID 7.68  
CHANGE DUE 2.32

Thank you for your business!

PAYMENT METHOD[S]  
CASH 7.68

\*\*\* YOU SAVED 0.80 \*\*\*



Period	Code	Previous Reading	Reading
10/31/2021	10		
09/30/2021	10	236	
08/31/2021	10	231	
07/31/2021	10	225	
06/30/2021	10	220	
05/31/2021	10	215	
04/30/2021	10	210	
03/31/2021	10	203	
02/28/2021	10	198	
01/31/2021	10	194	
12/31/2020	10	190	
11/30/2020	10	185	
10/31/2020	10	183	

Date	Type	Amount
09/08/2021	PAYMENT	-74.64

73.50  
 33.18  
 80.64  


---

 \$ 187.32 credit

Period	Code	Previous Reading	Reading
10/31/2021	10		
09/30/2021	10	230	
08/31/2021	10	231	
07/31/2021	10	225	
06/30/2021	10	220	
05/31/2021	10	215	
04/30/2021	10	210	
03/31/2021	10	203	
02/28/2021	10	198	
01/31/2021	10	194	
12/31/2020	10	190	
11/30/2020	10	185	
10/31/2020	10	183	

Date	Type	Amount
07/13/2021	PAYMENT	-67.18



Account Maintenance

Account: 04-0407000 Name: MAUGHN, ALBERTA

General Services Deposits Back Flow Notes Work Orders History Attachments

Bill History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
10/31/2021	10				0.00
09/30/2021	10	236	263	27	276.88
08/31/2021	10	231	236	5	74.64
07/31/2021	10	225	231	6	83.56
06/30/2021	10	220	225	5	74.64
05/31/2021	10	215	220	5	74.64
04/30/2021	10	210	215	5	74.64
03/31/2021	10	203	210	7	81.78
02/28/2021	10	198	203	5	81.25
01/31/2021	10	194	198	4	66.07
12/31/2020	10	190	194	4	66.07
11/30/2020	10	185	190	5	74.64
10/31/2020	10	182	185	3	48.93

Print for the Period: 10/01/2021 - 10/01/2021

Last Update: 10/14/2021 12:23:54 User: CORBVR0/anonymous

Avg 6

Past 12 Months

High	27
Low	2
Avg	6
Delta	1

$$\begin{array}{r}
 27 \\
 - 6 \\
 \hline
 21
 \end{array}$$

ADJOURN

There being no further business at this time a motion was duly made by Alderman Robinson, seconded by Alderwoman Ross to adjourn.  
 Motion passed with a unanimous vote of "Aye".

RESOLVED AND DONE, This 19<sup>th</sup> day of October, 2021

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO  
DOCKET OF PAID CLAIMS

DATE: 10/19/2021

PAGE: 1

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
44775	4000 ACCOUNTS PAYABLE CLEARING 001-000-135 DUE TO A/P CLEARING	100721 DUE TO A/P CLEARING FUND	10/07/2021	100.00 100.00
44776	34115 CITY OF HERNANDO-CASH 001-000-001 GENERAL FUND CASH -	100721 COURT CASH-DRAWER	10/07/2021	100.00 100.00
44777	36567 DPS&C PUBLIC SAFETY SERVICES 001-100-610 TRAVEL	100621 MEALS&LODGING at JBSTC	10/06/2021	832.00 832.00
44778	36421 FRANKS, HAYDEN WADE 105-500-684 BASEBALL OTHER SERV/	92921 BALL UMP RPLC CK 72761	09/29/2021	50.00 50.00
44779	36200 GARCIA, BETH 400-650-610 TRAVEL, PER DIEM, TR	93021 CMC PROGRAM MILES BETH	09/30/2021	141.12 141.12
44780	36519 OLIVER, LOVIE 105-000-115 GALE CENTER DEPOSITS	101321 RPLC CK#72418	08/31/2121	200.00 200.00
44781	33950 SAFARILAND, LLC 001-100-681 EDUCATION & SEMINARS	80118 MOBILE FIELD FORCE TRAINI	10/06/2021	895.00 895.00
44782	33950 SAFARILAND, LLC 001-100-681 EDUCATION & SEMINARS	80773 USE OF FORCE INSTRUCTOR	09/21/2021	195.00 195.00
TOTAL >>>				2,513.12 2,513.12

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DOCKET NUMBER	*-----*	VENDOR	-----*	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
				001-000-000		2,122.00
				105-000-000		250.00
				400-000-000		141.12

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44783	30964	A 2 Z ADVERTISING		59428	10/05/2021	15.00
	105-500-685	SOCCER OTHER SERV/CH		SAFETY GREEN VINYL FRONT		15.00
44784	30964	A 2 Z ADVERTISING		59612	10/13/2021	130.00
	105-500-590	SPECIAL EVENTS SUPPL		SIGNS AND STAKES		130.00
44785	36426	AMBROSE GLASS		101121	10/11/2021	627.00
	400-650-634	OUTSIDE REPAIRS CITY	3	BRONZW INS CITY HALL		627.00
44786	33124	AMBULANCE MEDICAL BILLING		0104404-IN	09/30/2021	3,073.15
	001-160-683	PROFESSIONAL EXPENS		SEPT 2021 PYMNT		3,073.15
44787	31777	AMERICAN MUNICIPAL SERVICES		41221	10/12/2021	46.10
	001-135-603	COLLECTION FEES		JAN 2019 COURT COLL FEES		46.10
44788	31777	AMERICAN MUNICIPAL SERVICES		41802	10/12/2021	20.00
	001-135-603	COLLECTION FEES		MARCH 2019 COURT COLL FEE		20.00
44789	31777	AMERICAN MUNICIPAL SERVICES		42262	10/12/2021	10.00
	001-135-603	COLLECTION FEES		APRIL 2019 COURT COLL FEE		10.00
44790	31777	AMERICAN MUNICIPAL SERVICES		42622	10/12/2021	10.00
	001-135-603	COLLECTION FEES		MAY 2019 COURT COLL FEES		10.00
44791	31777	AMERICAN MUNICIPAL SERVICES		42874	10/12/2021	549.07
	001-135-603	COLLECTION FEES		JUNE 2019 COURT COLL FEES		549.07
44792	31777	AMERICAN MUNICIPAL SERVICES		43241	10/12/2021	188.44
	001-135-603	COLLECTION FEES		JULY 2019 COURT COLL FEE		188.44
44793	31777	AMERICAN MUNICIPAL SERVICES		43993	10/12/2021	19.94
	001-135-603	COLLECTION FEES		SEPT 2019 COURT COLL FEES		19.94
44794	31777	AMERICAN MUNICIPAL SERVICES		45637	10/12/2021	15.63
	001-135-603	COLLECTION FEES		FEB 2020 COURT COLLECT FE		15.63
44795	31777	AMERICAN MUNICIPAL SERVICES		46011	10/12/2021	151.56
	001-135-603	COLLECTION FEES		MARCH 2020 COURT COLL FEE		151.56
44796	31777	AMERICAN MUNICIPAL SERVICES		47033	10/12/2021	10.00
	001-135-603	COLLECTION FEES		JUNE 2020 COURT COLLECT F		10.00
44797	31777	AMERICAN MUNICIPAL SERVICES		47963	10/12/2021	20.00
	001-135-603	COLLECTION FEES		SEPT 2020 CRT COLL FEES		20.00
44798	31777	AMERICAN MUNICIPAL SERVICES		48262	10/12/2021	30.04
	400-650-602	COLLECTION FEES		OCT 2020 UTILITY COLLECT		30.04
44799	31777	AMERICAN MUNICIPAL SERVICES		48468	11/30/2020	46.04
	400-650-602	COLLECTION FEES		UTILITY COLLECTION NOV 20		46.04
44800	31777	AMERICAN MUNICIPAL SERVICES		48582	10/12/2021	17.97
	001-135-603	COLLECTION FEES		NOV 2020 COURT COLLECTION		17.97
44801	31777	AMERICAN MUNICIPAL SERVICES		49179	01/31/2020	24.04
	001-135-603	COLLECTION FEES		COURT COLL JAN 2021		24.04
44802	31777	AMERICAN MUNICIPAL SERVICES		49402	02/28/2021	10.00
	001-135-603	COLLECTION FEES		COURT COLLECTION FEB 2021		10.00
44803	31777	AMERICAN MUNICIPAL SERVICES		49700	03/31/2021	160.08
	400-650-602	COLLECTION FEES		UTILITY COLL MARCH 2021		160.08
44804	31777	AMERICAN MUNICIPAL SERVICES		49754	03/31/2021	168.62

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	001-135-603 COLLECTION FEES	COURT COLLE	MARCH 2021	168.62
44805	31777 AMERICAN MUNICIPAL SERVICES	50445	05/31/2021	40.04
	400-650-602 COLLECTION FEES	UTILITY COLL.	MAY 2021	40.04
44806	31777 AMERICAN MUNICIPAL SERVICES	50663	06/30/2021	63.76
	001-135-603 COLLECTION FEES	COURT JUNE 2021	COLLECTIO	63.76
44807	31777 AMERICAN MUNICIPAL SERVICES	50719	06/30/2021	10.04
	400-650-602 COLLECTION FEES	UTILITY JUNE 2021	COLLECT	10.04
44808	31777 AMERICAN MUNICIPAL SERVICES	50973	07/31/2021	23.20
	001-135-603 COLLECTION FEES	COURT JULY 2021	COLLECTIO	23.20
44809	31777 AMERICAN MUNICIPAL SERVICES	51006	07/31/2021	10.04
	400-650-602 COLLECTION FEES	UTILITY JULY 2021	COLLECT	10.04
44810	31777 AMERICAN MUNICIPAL SERVICES	51480	09/30/2021	70.04
	400-650-602 COLLECTION FEES	SEPT COLLECTION	UTILITY	70.04
44811	31777 AMERICAN MUNICIPAL SERVICES	51481	09/30/2021	561.31
	001-160-602 COLLECTION FEES	EMS SEPT 2021	COLLECTION	561.31
44812	31989 AMERICAN PETROLEUM	238348	10/05/2021	909.07
	001-201-525 MOTOR VEHICLE GAS &	238584, 238962, 238348		909.07
44813	4085 AMERICAN TIRE REPAIR	154600	10/01/2021	35.00
	400-222-638 OUTSIDE REPAIRS-VEHI	FLAT REPAIR		35.00
44814	4085 AMERICAN TIRE REPAIR	154636	10/05/2021	681.00
	001-160-638 OUTSIDE REPAIRS-VEHI	TIRES AND DISMOUNT		681.00
44815	4085 AMERICAN TIRE REPAIR	154679	10/08/2021	35.00
	400-222-638 OUTSIDE REPAIRS-VEHI	FLAT REPAIR		35.00
44816	35481 ANDERSON, WYATT	101321	10/13/2021	180.00
	105-500-684 BASEBALL OTHER SERV/	UMPIRE		180.00
44817	35466 ASHWORTH, TERRY	101321	10/13/2021	100.00
	001-090-683 COMMISSIONER - PER D	PLANNING MEETING		100.00
44818	6015 AT&T MOBILITY	624768599	09/15/2021	250.99
	105-500-605 COMMUNICATIONS	PHONE MICHAEL CARSON		250.99
44819	32538 AT&T U-VERSE	093021	09/30/2021	187.94
	001-160-605 COMMUNICATIONS	FIRE 158337299		187.94
44820	32538 AT&T U-VERSE	93021	09/30/2021	74.19
	001-160-605 COMMUNICATIONS	FIRE 158337303		74.19
44821	30692 ATMOS ENERGY	100821	10/08/2021	135.11
	105-500-630 UTILITIES	2601 ELM ST		45.03
	001-100-630 UTILITIES-POLICE DEP	2601 ELM ST		45.03
	001-135-630 UTILITIES - COURT	2601 ELM ST		45.05
44822	30692 ATMOS ENERGY	10821	10/08/2021	41.20
	400-200-630 UTILITIES	630 WHITFIELD DR		41.20
44823	36530 AUDACY OPERATIONS, INC.	1778370-1	04/30/2021	240.00
	108-402-553 FARMERS MARKET SUPPL	HFM AD		240.00
44824	36530 AUDACY OPERATIONS, INC.	17788370-2	05/02/2021	60.00
	108-402-553 FARMERS MARKET SUPPL	HFM AD		60.00

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44825	36530 AUDACY OPERATIONS, INC. 108-402-652 WTR TWR 10K RACE			1916107-1 WATER TOWER 10K	09/30/2021	200.00 200.00
44826	36530 AUDACY OPERATIONS, INC. 108-402-652 WTR TWR 10K RACE			1916107-2 WATER 10K	10/10/2021	300.00 300.00
44827	31892 BCBS - MISSISSIPPI 001-000-305 AMBULANCE SERVICE			101221 EMS REFUND COH12160478	10/12/2021	540.00 540.00
44828	36579 BEST TIMES 108-402-652 WTR TWR 10K RACE			2021009 START FINISH LINES BIB NU	10/09/2021	2,459.31 2,459.31
44829	31320 BIGHAM, HOLLY 105-500-680 TENNIS OTHER SERV/CH			101321 TENNIS INSTRUCTIR FALL 21	10/13/2021	1,260.00 1,260.00
44830	36565 BLAKE, BRIAN 108-402-652 WTR TWR 10K RACE			2101 MUSIC ENTERTAINMENT 10K	10/11/2021	200.00 200.00
44831	35090 BOWLING, ADAM 105-500-685 SOCCER OTHER SERV/CH			101321 REF	10/13/2021	30.00 30.00
44832	36562 BOYD, JAIME 105-500-685 SOCCER OTHER SERV/CH			101321 REF	10/13/2021	125.00 125.00
44833	36587 BOYLES, DOUGLAS 400-000-020 ACCTS REC - UTILITIE			101321 GREDIT ON 041372002	10/13/2021	75.00 75.00
44834	36585 BROWN, BEVERLEE 105-500-685 SOCCER OTHER SERV/CH			101321 REF	10/13/2021	60.00 60.00
44835	36340 BROWN, HAYES 105-500-684 BASEBALL OTHER SERV/			101321 UMPIRE	10/13/2021	160.00 160.00
44836	36150 BROWN, PAUL K 105-500-685 SOCCER OTHER SERV/CH			101321 SOCCER REF	10/13/2021	100.00 100.00
44837	36576 BROWN, SHYLA 001-000-305 AMBULANCE SERVICE			101221 EMS REFUND COH0321033	10/12/2021	78.72 78.72
44838	36419 BRUMBELOW, THOMAS J 001-090-683 COMMISSIONER - PER D			101321 PLANNING MEETING	10/13/2021	100.00 100.00
44839	6065 BRYANT TIRE & SERV.CENTER 400-210-638 OUTSIDE REPAIRS-VEHI			83278 TIRES	09/27/2021	154.25 154.25
44840	6065 BRYANT TIRE & SERV.CENTER 001-160-638 OUTSIDE REPAIRS-VEHI			83517 MEDIC 5 BATTERY	10/08/2021	320.00 320.00
44841	36313 BURK, HAYES COOPER 105-500-684 BASEBALL OTHER SERV/			101321 UMPIRE	10/13/2021	70.00 70.00
44842	34015 BUSH, KATHERINE LEIGH 105-500-685 SOCCER OTHER SERV/CH			101321 SOCCER REF	10/13/2021	125.00 125.00
44843	33566 C SPIRE BUSINESS SOLUTIONS 001-160-605 COMMUNICATIONS			677332-57 OCT 2021 STATEMENT	10/01/2021	1,755.58 256.82
	001-100-605 COMMUNICATION			OCT 2021 STATEMENT		649.32
	001-040-605 COMMUNICATION TELE &			OCT 2021 STATEMENT		325.85
	105-500-605 COMMUNICATIONS			OCT 2021 STATEMENT		123.03
	001-135-605 COMMUNICATIONS			OCT 2021 STATEMENT		125.54
	001-400-605 COMMUNICATIONS			OCT 2021 STATEMENT		.24
	001-090-605 COMMUNICATION-TELE &			OCT 2021 STATEMENT		93.83
	400-650-605 COMMUNICATIONS - POS			OCT 2021 STATEMENT		180.95

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44844	30705	CAMPER CITY USA, INC		451866	09/14/2021	950.00
	001-201-565	REPAIR & MAINT. EQUI	BALL HITCH			950.00
44845	30705	CAMPER CITY USA, INC		662149	09/30/2021	412.00
	001-201-565	REPAIR & MAINT. EQUI	BALL HITCH			412.00
44846	32252	CARTER, ROBERT		101321	10/13/2021	100.00
	001-090-683	COMMISSIONER - PER D	PLANNING MEETING			100.00
44847	36107	CHENOWETH, BRANDON		101321	10/13/2021	110.00
	105-500-685	SOCCER OTHER SERV/CH	REF			110.00
44848	31591	CINTAS CORP. - LOC 206		4097694065	10/04/2021	374.39
	400-210-642	UNIFORM RENTAL	UNIFORMS			29.46
	001-201-642	UNIFORM RENTAL	UNIFORMS			13.93
	400-224-642	UNIFORM RENTAL	UNIFORMS			13.93
	400-650-642	UNIFORM RENTAL	UNIFORMS			212.88
	400-200-642	UNIFORM RENTAL	UNIFORMS			22.07
	400-222-642	UNIFORM RENTAL	UNIFORMS			45.58
	400-220-642	UNIFORM RENTAL	UNIFORMS			36.54
44849	31591	CINTAS CORP. - LOC 206		4098378154	10/12/2021	382.33
	400-210-642	UNIFORM RENTAL	UNIFORMS			29.48
	001-201-642	UNIFORM RENTAL	UNIFORMS			13.93
	400-224-642	UNIFORM RENTAL	UNIFORMS			13.93
	400-650-642	UNIFORM RENTAL	UNIFORMS			212.88
	400-200-642	UNIFORM RENTAL	UNIFORMS			29.99
	400-222-642	UNIFORM RENTAL	UNIFORMS			45.58
	400-220-642	UNIFORM RENTAL	UNIFORMS			36.54
44850	36418	CLARK, ADAM		1011321	10/13/2021	100.00
	001-090-683	COMMISSIONER - PER D	PLANNING MEETING			100.00
44851	35991	COLEMAN, LEVI		101321	10/13/2021	120.00
	105-500-684	BASEBALL OTHER SERV/	UMPIRE			120.00
44852	31957	COMCAST - 35001		10821	10/08/2021	420.22
	001-040-605	COMMUNICATION TELE &	0035001 475 W COMMERCE ST			140.07
	001-090-605	COMMUNICATION-TELE &	0035001 475 W COMMERCE ST			140.07
	001-160-605	COMMUNICATIONS	0035001 475 W COMMERCE ST			140.08
44853	31836	COMCAST - 66576		10921	10/09/2021	103.91
	001-135-605	COMMUNICATIONS	2601 ELM ST 0066576			51.95
	105-500-605	COMMUNICATIONS	2601 ELM ST 0066576			51.96
44854	35185	COMCAST BUSINESS-95468		10221	10/02/2021	164.90
	001-100-605	COMMUNICATION	221 PARK ST 0095468			164.90
44855	35392	COMMUNITY BANK OF MISSISSIPPI	26		10/05/2021	8,853.24
	001-201-830	DEBT SERVICE LOAN IN	NOV. 2021 PYMNT L#7835396			602.07
	001-201-820	DEBT SERVICES LOAN P	NOV. 2021 PYMNT L#7835396			8,251.17
44856	35392	COMMUNITY BANK OF MISSISSIPPI	29		10/05/2021	13,553.04
	001-100-830	DEBT SERVICES - LOAN	NOV 2021 PYMNT			216.32
	001-100-820	DEBT SERVICES - LOAN	NOV 2021 PYMNT			13,336.72
44857	31564	COMPLETE HOME CENTER		2108-263157	08/26/2021	35.99
	400-650-576	TOOLS	PORTABLE GAS CAN			35.99
44858	31564	COMPLETE HOME CENTER		2109-265523	09/02/2021	12.31
	400-650-576	TOOLS	LIGHTING CHARGER			12.31
44859	31564	COMPLETE HOME CENTER		2109-269444	09/13/2021	27.44
	400-210-565	SEW.STATION REP/MAIN	MIDWEST FASTNERS			27.44

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44860	31564 COMPLETE HOME CENTER 400-220-500 SUPPLIES			2109-270009 MIDWEST FASTNERS	09/15/2021	10.10 10.10
44861	31564 COMPLETE HOME CENTER 105-500-584 BASEBALL SUPPLIES			2109-270621 ORANGE MRKING PAINT	09/16/2021	43.12 43.12
44862	31564 COMPLETE HOME CENTER 400-210-575 SEWER LINE REP. & MA			2109-271859 HUB CAP	09/21/2021	46.02 46.02
44863	31564 COMPLETE HOME CENTER 400-220-576 TOOLS			2109-272196 LEAF RAKE	09/22/2021	21.58 21.58
44864	31564 COMPLETE HOME CENTER 400-650-576 TOOLS			2109-272634 SCREWDRIVER HOLE SAW	09/23/2021	18.88 18.88
44865	31564 COMPLETE HOME CENTER 001-090-500 OFFICE SUPPLIES			2109-273368 GFI OUTLET TESTER	09/24/2021	8.99 8.99
44866	31564 COMPLETE HOME CENTER 103-200-600 PROFESSIONAL SERVICE			2109-273992 CAUTION TAPE	09/27/2021	21.58 21.58
44867	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES			2109-274986 ELEC TAPE CAR CHRGR BUNGE	09/29/2021	32.86 32.86
44868	31564 COMPLETE HOME CENTER 001-201-565 REPAIR & MAINT. EQUI			2109-275171 SHEETROCK METAL DISC SOAP	09/30/2021	50.51 50.51
44869	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES			2109-275180 TIRE REPAIR KIT	09/30/2021	28.77 28.77
44870	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES			2109-275238 REFL #9	09/30/2021	16.00 16.00
44871	31564 COMPLETE HOME CENTER 400-650-513 SUPPLIES - CONSUMABL			2109-275359 FLAG MARKINGS	09/30/2021	71.92 71.92
44872	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS			2109-275374 MIDWEST FASTNERS	09/30/2021	4.32 4.32
44873	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS			2109-275396 BIBB REDUCE BRUSHING	09/30/2021	13.87 13.87
44874	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS			2110-175506 MALE ADAPTER	10/01/2021	12.01 12.01
44875	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS			2110-276171 CEMENT THREAD COUPLERS	10/04/2021	117.79 117.79
44876	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES			2110-277482 SPLIT KEY RING	10/07/2021	87.98 87.98
44877	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES			2110-277500 SUPER CLEAN GAS CAN	10/07/2021	90.87 90.87
44878	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES			2110-277707 FIREANT KILLER	10/07/2021	41.30 41.30
44879	31564 COMPLETE HOME CENTER 400-650-576 TOOLS			2110-277843 CAUTION TAPE	10/08/2021	91.74 91.74
44880	31564 COMPLETE HOME CENTER 400-210-580 STORM DRAIN REP. -MAT			2110-277954 HITEST CHN5 GRBG HOOK WET	10/08/2021	195.37 195.37



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44881	31564	COMPLETE HOME CENTER		2110-278106	10/08/2021	3.94
	400-650-500	OFFICE SUPPLIES		TOLIET WAX		3.94
44882	31564	COMPLETE HOME CENTER		2110-278697	10/11/2021	1.92
	400-650-565	REPAIR AND MAINT.-EQ		FASTNERS		1.92
44883	6205	COOKE INSURANCE CENTER, INC		15788199	10/07/2021	250.00
	105-500-625	INSURANCE		LIABILITY INS		250.00
44884	33804	CORE & MAIN		P636396	09/22/2021	372.24
	400-210-637	OUTSIDE REPAIRS-STOR		IPS PIPE PVC TRANS GASKET		372.24
44885	33804	CORE & MAIN		P642798	09/29/2021	1,265.58
	400-650-575	REPAIRS		EPXY REP CLP		1,265.58
44886	36109	COUCH, CONNER		101321	10/13/2021	100.00
	105-500-685	SOCCER OTHER SERV/CH		REF		100.00
44887	6235	CRIMESTOPPERS		93021	09/30/2021	116.00
	605-000-124	DUE TO CRIMESTOPPERS		CRIMESTOPPER FEES COLLECT		116.00
44888	35979	CRITTENDEN, TAYLOR		101321	10/13/2021	150.00
	105-500-684	BASEBALL OTHER SERV/		UMPIRE		150.00
44889	30072	CUMMINS MID-SOUTH L.L.C.		D2-52533	09/24/2021	409.11
	001-160-639	OUTSIDE REPAIRS-EQUI		INSPECTION		409.11
44890	31528	DCRUA - ECONOMIC FEES		10821	10/08/2021	16,000.00
	400-000-123	ECONOMIC DEVELOPMENT		SEPT 2021 DCRUA ECONOMIC		16,000.00
44891	33553	DESOTO COUNTY ANIMAL CLINIC		207361	09/28/2021	233.50
	001-400-600	OTHER SERV & CHARGES		MAILE HEARTWORM TEST RABI		233.50
44892	6350	DESOTO COUNTY COOPERATIVE		200918	09/27/2021	111.65
	400-650-575	REPAIRS		CATTLE PANELS POSTS		111.65
44893	6350	DESOTO COUNTY COOPERATIVE		201136	09/30/2021	99.95
	400-210-535	PROTECTIVE/SAFETY CL		LACROSS BOOTS		99.95
44894	6350	DESOTO COUNTY COOPERATIVE		201157	09/30/2021	89.95
	400-210-535	PROTECTIVE/SAFETY CL		LACROSS BOOTS		89.95
44895	36578	DESOTO COUNTY NEWS		33	10/12/2021	225.00
	108-402-652	WTR TWR 10K RACE		WATER TOWER 10K ADS		225.00
44896	35296	DESOTO MAGAZINE		2021CI-219	10/06/2021	1,000.00
	108-402-553	FARMERS MARKET SUPPL		OCT 2021 AD		1,000.00
44897	31633	DESOTO TECHNOLOGY GROUP		13877	09/30/2021	308.75
	001-100-639	OUTSIDE REPAIRS-EQUI		TECH SERVICES		23.75
	001-100-639	OUTSIDE REPAIRS-EQUI		TECH SERVICES		47.50
	001-130-639	OUTSIDE REPAIRS EQUI		TECH SERVICES		47.50
	001-040-639	OUTSIDE REPAIRS-EQUI		TECH SERVICES		23.75
	001-130-639	OUTSIDE REPAIRS EQUI		TECH SERVICES		23.75
	001-040-639	OUTSIDE REPAIRS-EQUI		TECH SERVICES		142.50
44898	31633	DESOTO TECHNOLOGY GROUP		13901	10/01/2021	718.00
	001-040-639	OUTSIDE REPAIRS-EQUI		DATAGUARD NOV 2021		166.00
	400-650-639	OUTSIDE REPAIRS-OTHE		DATAGUARD NOV 2021		144.00
	001-090-639	OUTSIDE REPAIRS-EQUI		DATAGUARD NOV 2021		108.00
	001-100-639	OUTSIDE REPAIRS-EQUI		DATAGUARD NOV 2021		96.00
	001-135-639	OUTSIDE REPAIRS-OTHE		DATAGUARD NOV 2021		84.00
	105-500-639	O/S REP & MAINT-EQUI		DATAGUARD NOV 2021		120.00

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44899	31633	DESOTO TECHNOLOGY GROUP	13915 10/01/2021	624.00
	400-650-637	COMPUTER MAINT. CONT	OCT 2021 REMOTE MONITORIN	252.00
	001-040-637	COMPUTER MAINT CONTR	OCT 2021 REMOTE MONITORIN	252.00
	001-090-637	COMPUTER MAINT CONTR	OCT 2021 REMOTE MONITORIN	120.00
44900	31633	DESOTO TECHNOLOGY GROUP	13934 10/01/2021	384.00
	001-040-639	OUTSIDE REPAIRS-EQUI	OCT 2021 MS OFFICE 365	64.00
	400-650-639	OUTSIDE REPAIRS-OTHE	OCT 2021 MS OFFICE 365	64.00
	001-090-639	OUTSIDE REPAIRS-EQUI	OCT 2021 MS OFFICE 365	64.00
	001-100-639	OUTSIDE REPAIRS-EQUI	OCT 2021 MS OFFICE 365	64.00
	001-135-639	OUTSIDE REPAIRS-OTHE	OCT 2021 MS OFFICE 365	64.00
	105-500-639	O/S REP & MAINT-EQUI	OCT 2021 MS OFFICE 365	64.00
44901	31633	DESOTO TECHNOLOGY GROUP	13948 10/01/2021	186.00
	001-040-639	OUTSIDE REPAIRS-EQUI	MAIL GUARD NOV2021	43.00
	400-650-637	COMPUTER MAINT. CONT	MAIL GUARD NOV2021	37.00
	001-090-639	OUTSIDE REPAIRS-EQUI	MAIL GUARD NOV2021	28.00
	001-100-639	OUTSIDE REPAIRS-EQUI	MAIL GUARD NOV2021	25.00
	001-135-639	OUTSIDE REPAIRS-OTHE	MAIL GUARD NOV2021	22.00
	105-500-639	O/S REP & MAINT-EQUI	MAIL GUARD NOV2021	31.00
44902	6410	DESOTO TIMES	300144701 10/05/2021	20.08
	001-040-615	PUBLICATION EXPENSE	CODE ANNOTATED	20.08
44903	6410	DESOTO TIMES	300144707 09/30/2021	275.52
	400-220-600	OTHER SERVICES	SOLID WASTE PUBLICATIONQ	275.52
44904	30404	DIXIE PLUMBING of NWMS LLC	037087 06/01/2021	496.50
	001-160-637	OUTSIDE REPAIRS BLDG	BATHROOM STATION 3	496.50
44905	36586	DRAME, FODE MOHAMED	101321 10/13/2021	130.00
	105-500-685	SOCCER OTHER SERV/CH	REF	130.00
44906	35597	DURAN, NESTOR	101321 10/13/2021	200.00
	001-040-639	OUTSIDE REPAIRS-EQUI	BOARD MEETING PLANNING ME	200.00
44907	32652	EMERGENCY EQUIPMENT PROFESSION	463592 09/30/2021	996.00
	001-160-500	FIRE SUPPLIES	FIRE HOSE NOZZLE	996.00
44908	32652	EMERGENCY EQUIPMENT PROFESSION	463593 09/30/2021	498.00
	001-160-580	STATE FIRE INS REBAT	FIRE HOSE NOZZLE	498.00
44909	32652	EMERGENCY EQUIPMENT PROFESSION	463721 10/04/2021	35.00
	001-160-535	UNIFORMS/PROTECTIVE	TRAINER BELT	35.00
44910	32652	EMERGENCY EQUIPMENT PROFESSION	463746 10/05/2021	140.00
	001-160-565	REPAIR & MAINT. - EQ	CASCADE SYSTEM MAINTENANCE	140.00
44911	32652	EMERGENCY EQUIPMENT PROFESSION	463756 10/05/2021	343.96
	001-160-638	OUTSIDE REPAIRS-VEHI	LADDER 3 REPAIRS OIL/COOLA	343.96
44912	7740	ENTERGY	10015649786 10/06/2021	47,523.43
	001-100-630	UTILITIES-POLICE DEP	OCT 2021 COLLECTIVE BILL	1,550.78
	001-135-630	UTILITIES - COURT	OCT 2021 COLLECTIVE BILL	1,364.19
	001-160-630	UTILITIES	OCT 2021 COLLECTIVE BILL	2,293.88
	001-201-630	UTILITIES	OCT 2021 COLLECTIVE BILL	21,717.60
	105-500-630	UTILITIES	OCT 2021 COLLECTIVE BILL	3,301.54
	400-200-630	UTILITIES	OCT 2021 COLLECTIVE BILL	12.57
	400-650-631	UTILITIES CITY HALL	OCT 2021 COLLECTIVE BILL	1,213.54
	400-210-630	UTILITIES	OCT 2021 COLLECTIVE BILL	3,011.33
	400-650-630	UTILITIES	OCT 2021 COLLECTIVE BILL	13,058.00
44913	7740	ENTERGY	17000529404 09/27/2021	15.20
	001-201-630	UTILITIES	SW CRNR HWY 51 & LOSHER	15.20

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44914	7740 ENTERGY 400-210-630 UTILITIES	20505560868 10/12/2021 715 MCINGVALE	671.11 671.11
44915	7740 ENTERGY 400-200-630 UTILITIES	21500600803 09/28/2021 630 WHITFIELD DR	780.32 780.32
44916	7740 ENTERGY 105-500-630 UTILITIES	22000486947 09/28/2021 3700 ROBERTSON GIN RD	108.45 108.45
44917	7740 ENTERGY 400-210-630 UTILITIES	25000495437 09/28/2021 131 W SOUTH ST WATER TWR2	5.63 5.63
44918	7740 ENTERGY 001-201-630 UTILITIES	30007727953 09/27/2021 W ROBINSON & HWY 51	32.58 32.58
44919	7740 ENTERGY 001-201-630 UTILITIES	30007727954 09/28/2021 HWY 51 N & NESBIT	75.30 75.30
44920	7740 ENTERGY 400-650-630 UTILITIES	31000349104 09/30/2021 2785 MCCRACKEN WTR TWR1	9.69 9.69
44921	7740 ENTERGY 400-210-630 UTILITIES	34000344732 10/01/2021 2469 JAXON DR	146.34 146.34
44922	7740 ENTERGY 105-500-630 UTILITIES	37500459586 09/27/2021 900 BELLA VITA	123.73 123.73
44923	7740 ENTERGY 105-500-630 UTILITIES	38500450925 09/29/2021 3600 ROBERTSON GIN	23.44 23.44
44924	7740 ENTERGY 105-500-630 UTILITIES	39000346408 09/28/2021 3600 ROBERTSON GIN RD	252.48 252.48
44925	7740 ENTERGY 001-201-630 UTILITIES	40500422286 09/28/2021 3133 SCOTT RD	313.45 313.45
44926	7740 ENTERGY 400-210-630 UTILITIES	44500402595 09/29/2021 1610 EDEN KING	327.68 327.68
44927	7740 ENTERGY 001-201-630 UTILITIES	50000157090 09/27/2021 1249 HWY 51 S	42.77 42.77
44928	7740 ENTERGY 001-201-630 UTILITIES	53500300578 09/28/2021 COMMERCE & E PRKWAY	38.46 38.46
44929	36496 ERGON ASPHALT & EMULSIONS, INC 001-201-575 STREET REPAIRS	9402571982 10/01/2021 CRS-2	472.65 472.65
44930	34000 F.O. GIVENS & CO 001-040-603 PROFESSIONAL SERVICE	9/21-37 09/21/2021 SEPT 2021 ACCOUNTING SERV	3,312.00 3,312.00
44931	30698 FARRELL CALHOUN PAINT 105-500-581 SOCCER SUPPLIES	30698 10/01/2021 FIELD MARKING PAINT	520.00 520.00
44932	36137 FARRELL, JASMYN 105-500-684 BASEBALL OTHER SERV/	101321 10/13/2021 UMPIRE	100.00 100.00
44933	7075 FIRST REGIONAL LIBRARY 001-000-112 DUE TO LIBRARY FR.TA	93021 09/30/2021 SEPT 2021 TAX COLLECTION	898.51 898.51
44934	7077 FIRST SECURITY BANK 200-450-810 INTEREST ON GEN OB.	10121 10/05/2021 INTRST GOBS 2007 NOV 2021	22,140.00 22,140.00

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44935	35301 FIRSTNET 001-100-605 COMMUNICATION	4x10052021 POLICE DEPT	09/27/2021	3,738.45 3,738.45
44936	35301 FIRSTNET 001-160-605 COMMUNICATIONS	8X10052021 FIRE 287304434608	09/27/2021	215.22 215.22
44937	31563 FLUID MANAGEMENT COMPANY 400-210-575 SEWER LINE REP. & MA	63318 20FT TG400 HOSE	09/30/2021	385.00 385.00
44938	33389 FORMS INK, LLC 400-650-620 PRINTING AND BINDING	7169 POSTAGE BILLING	10/05/2021	6,164.42 6,164.42
44939	36421 FRANKS, HAYDEN WADE 105-500-684 BASEBALL OTHER SERV/	101321 UMPIRE	10/13/2021	100.00 100.00
44940	36503 FROGGYS FOG LLC 108-402-555 DICKENS OF A CHRISTM 108-402-555 DICKENS OF A CHRISTM 108-402-555 DICKENS OF A CHRISTM 108-402-555 DICKENS OF A CHRISTM	21080145281 BOREAS S4/5 SNOW MACHINE SC-UDOC01 SNOW JUICE CONCE SC-UD-C04 4 BOTTLES SHIPPING	08/30/2021	483.72 404.99 14.39 55.99 8.35
44941	36134 FUND THE NATIONS 108-402-652 WTR TWR 10K RACE	FTN49509 HAND SAN 10K	10/07/2021	479.35 479.35
44942	36573 FURNISH, AUSTIN 001-000-305 AMBULANCE SERVICE	101221 EMS REFUND COH0319041B	10/12/2021	75.00 75.00
44943	30372 FUSION CLOUD SERVICES LLC 001-040-605 COMMUNICATION TELE & 001-090-605 COMMUNICATION-TELE & 001-100-605 COMMUNICATION 001-135-605 COMMUNICATIONS 001-160-605 COMMUNICATIONS 001-160-605 COMMUNICATIONS 105-500-605 COMMUNICATIONS 400-650-605 COMMUNICATIONS - POS 400-200-605 COMMUNICATIONS	28295134 COMMUNICATION COMMUNICATION COMMUNICATION COMMUNICATION COMMUNICATION COMMUNICATION COMMUNICATION COMMUNICATION	09/21/2021	627.87 84.58 11.06 127.32 111.21 11.06 147.48 113.05 11.05 11.06
44944	7125 G & C SUPPLY CO., INC. 001-201-500 STREET SUPPLIES	1876733 STOP SIGNS	09/29/2021	368.70 368.70
44945	30849 GENERAL FUND 605-000-105 DUE TO GENERAL FUND	93021 END OF MONTH CALCULATION	09/30/2021	32,689.26 32,689.26
44946	30174 GULF STATES DISTRIBUTORS 001-100-500 SUPPLIES	1399932-IN 6.5 CREEDMORE 147 GR	10/08/2021	1,888.00 1,888.00
44947	36577 HALL, TERESA 001-000-305 AMBULANCE SERVICE	101221 EMS REFUND COH0620085	10/12/2021	75.00 75.00
44948	32151 HANSBRO SR, MICHAEL 105-500-676 ADULT KICKBALL OTHER 105-500-675 ADULT SOFTBALL OTHER 105-500-684 BASEBALL OTHER SERV/	101321 UMPIRE UMPIRE UMPIRE	10/13/2021	330.00 150.00 120.00 60.00
44949	36544 HARDY, DALTON 105-500-684 BASEBALL OTHER SERV/	101321 UMPIRE	10/13/2021	95.00 95.00
44950	36558 HARRIS, TANNER 105-500-684 BASEBALL OTHER SERV/	101321 UMPIRE	10/13/2021	150.00 150.00
44951	32273 HASTY AWARDS 108-402-652 WTR TWR 10K RACE	04210667 10K AWARDS	10/04/2021	3,145.00 3,145.00

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44952	32930 HAWKINS, KEITH			101321	10/13/2021	100.00
	001-090-683 COMMISSIONER - PER D		PLANNING MEETING			100.00
44953	31046 HENRY SCHEIN, INC			98869830	09/17/2021	2,058.50
	001-160-502 EMS SUPPLIES		EPINEPHRINE 1:10 10/BOX			174.94
	001-160-502 EMS SUPPLIES		EPINEPHRINE 1:1 10/BOX			285.44
	001-160-502 EMS SUPPLIES		LARGE BP CUFFS			31.60
	001-160-502 EMS SUPPLIES		BOUGIE 10/PACK			57.04
	001-160-502 EMS SUPPLIES		SIZE 5 KING AIRWAY			103.44
	001-160-502 EMS SUPPLIES		6.0 ETT			4.56
	001-160-502 EMS SUPPLIES		6.5 ETT			4.56
	001-160-502 EMS SUPPLIES		TOURNIQUET ROLLS			23.12
	001-160-502 EMS SUPPLIES		GLUCOSE TEST STRIPS			44.82
	001-160-502 EMS SUPPLIES		INT			166.71
	001-160-502 EMS SUPPLIES		10 GTT SETS 50/CASE			92.50
	001-160-502 EMS SUPPLIES		IV FLUSH			35.14
	001-160-502 EMS SUPPLIES		BLANKETS 10/BOX			186.20
	001-160-502 EMS SUPPLIES		SHEETS			121.00
	001-160-502 EMS SUPPLIES		TRAUMA TOURNIQUET			64.62
	001-160-502 EMS SUPPLIES		PENLIGHTS 6/BAG			3.62
	001-160-502 EMS SUPPLIES		TRAUMA SHEARS			4.50
	001-160-502 EMS SUPPLIES		SOLUMEDROL 25/PACK			228.29
	001-160-502 EMS SUPPLIES		GLUCAGEN			394.48
	001-160-502 EMS SUPPLIES		ORAL GLUCOSE			9.75
	001-160-502 EMS SUPPLIES		LUBRICATING JELLY			5.67
	001-160-502 EMS SUPPLIES		NASAL CANNULA 50/CASE			16.50
44954	31046 HENRY SCHEIN, INC			99412482	09/29/2021	1,336.96
	001-160-502 EMS SUPPLIES		SANI-CLOTH			23.40
	001-160-502 EMS SUPPLIES		MED EXAM GLOVES 10/CASE			370.20
	001-160-502 EMS SUPPLIES		XL EXAM GLOVES 10/CASE			370.20
	001-160-502 EMS SUPPLIES		LG EXAM GLOVES 10/CASE			370.20
	001-160-502 EMS SUPPLIES		TOURNIQUET ROLLS			17.34
	001-160-502 EMS SUPPLIES		TRAUMA TOURNIQUET			64.62
	001-160-502 EMS SUPPLIES		SHEETS 50/CASE			121.00
44955	7245 HERNANDO EQUIPMENT, LLC			6316	10/05/2021	970.89
	105-500-639 O/S REP & MAINT-EQUI		WEED EATER REPAIR			970.89
44956	7245 HERNANDO EQUIPMENT, LLC			7161	10/05/2021	67.74
	105-500-639 O/S REP & MAINT-EQUI		WEED EATER REPAIR			67.74
44957	7245 HERNANDO EQUIPMENT, LLC			7162	10/05/2021	59.25
	105-500-639 O/S REP & MAINT-EQUI		WEED EATER REPAIR			59.25
44958	7245 HERNANDO EQUIPMENT, LLC			7303	10/11/2021	15.80
	400-220-565 REPAIR & MAINT - EQU		8IN EDGER BLADE			15.80
44959	36432 HOLDER, AIMEE CLAIRE			92921	09/29/2021	141.12
	001-040-610 MYR/ADMIN TRAVEL, PR		OXFORD CMC TRAINING			70.56
	400-650-610 TRAVEL, PER DIEM, TR		OXFORD CMC TRAINING			70.56
44960	7315 HOLLIDAY EXTERMINATING CO INC			27142	10/04/2021	320.00
	105-500-609 PEST CONTROL		PEST CONTROL OCT 2021			53.33
	001-040-609 PEST CONTROL CONTRAC		PEST CONTROL OCT 2021			40.00
	001-160-609 PEST CONTROL CONTRAC		PEST CONTROL OCT 2021			100.00
	001-135-609 PEST CONTROL		PEST CONTROL OCT 2021			53.33
	001-100-609 PEST CONTROL		PEST CONTROL OCT 2021			53.34
	001-040-609 PEST CONTROL CONTRAC		PEST CONTROL OCT 2021			20.00
44961	32584 HOLLYWOOD FEED			209587	09/16/2021	17.54
	001-400-600 OTHER SERV & CHARGES		DOG FOOD			17.54
44962	32661 HORIZON MANAGED SERVICES			8465	10/02/2021	92.00

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	001-160-605	COMMUNICATIONS	PROOFPOINT ESS BUIS MS365			92.00
44963	7340	IDEAL CHEMICAL & SUPPLY CO	265390	10/05/2021	3,800.00	
	400-650-541	WATER CHEMICALS	SODA ASH		2,997.00	
	400-650-541	WATER CHEMICALS	320 GAL BLEACH		768.00	
	400-650-541	WATER CHEMICALS	FREIGHT		35.00	
44964	7353	INTEGRATED COMMUNICATIONS	25811	09/30/2021	2,316.00	
	001-130-730	MACH. & EQUIP. PURCH	WIRELESS ADAPTER HEADSET		2,316.00	
44965	36570	INTEGRITY SURVEILLANCE GROUP	12815	10/07/2021	1,423.00	
	001-100-603	PROFESSIONAL SERVICE	TACTI TRACK 25 4G 1YR UNL		1,423.00	
44966	35986	JETER, CHRIS	101321	10/13/2021	120.00	
	105-500-684	BASEBALL OTHER SERV/	UMPIRE		120.00	
44967	31573	JOHNSON TREE SERVICE	93021	09/29/2021	1,200.00	
	001-201-600	OTHER SERVICES	LG DEAD TREE PALMER DR		1,200.00	
44968	36291	JORDAN, RUSSELL	101321	10/13/2021	100.00	
	001-090-683	COMMISSIONER - PER D	PLANNING MEETING		100.00	
44969	36574	KAZEMBA, DARRYL	101221	10/12/2021	75.00	
	001-000-305	AMBULANCE SERVICE	EMS REFUND COH0720197		75.00	
44970	36569	LAWSON, STEPHANIE	10621	10/07/2021	74.64	
	400-000-020	ACCTS REC - UTILITIE	CRDT ON 080193802		74.64	
44971	35128	LEADS ONLINE	322657	10/01/2021	2,462.00	
	001-100-603	PROFESSIONAL SERVICE	INVEST SYSTEM PKG		2,462.00	
44972	36121	LUDDEN, BRIAN	101321	10/13/2021	60.00	
	105-500-684	BASEBALL OTHER SERV/	UMPIRE		60.00	
44973	32880	LUDWIG, MARYN	101321	10/13/2021	160.00	
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		160.00	
44974	36106	LYNCH, AIDAN	101321	10/13/2021	20.00	
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		20.00	
44975	36098	M & M PROMOTIONS	95826	09/16/2021	1,049.70	
	108-402-652	WTR TWR 10K RACE	DRAWSTRING BACKPACK		1,049.70	
44976	36098	M & M PROMOTIONS	95827	09/16/2021	515.00	
	108-402-652	WTR TWR 10K RACE	10K		515.00	
44977	36098	M & M PROMOTIONS	95828	10/01/2021	222.00	
	108-402-652	WTR TWR 10K RACE	70X70 BANNER		222.00	
44978	36108	MCKINNEY, ELI	101321	10/13/2021	30.00	
	105-500-685	SOCCER OTHER SERV/CH	REF		30.00	
44979	7545	METER SERVICE & SUPPLY CO	25018	10/04/2021	842.40	
	400-650-575	REPAIRS	1 X 300' CTS PB BLUE WATER		153.00	
	400-650-575	REPAIRS	6 HYMAX FLIP 2 642-768		689.40	
44980	7545	METER SERVICE & SUPPLY CO	25083	10/08/2021	93.60	
	400-650-576	TOOLS	36" MANHOLE HOOK		93.60	
44981	7545	METER SERVICE & SUPPLY CO	25105	10/01/2021	1,401.35	
	400-650-575	REPAIRS	3/4" 74758-22 CTS PJ CPLG		708.75	
	400-650-575	REPAIRS	3/4" 74758-22-44		230.10	
	400-650-575	REPAIRS	1" 74758-22-44		332.70	
	400-650-575	REPAIRS	1" 74758-22 CTS PJ CPLG		129.80	

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44982	32949	MISSISSIPPI DEPARTMENT OF PUBL	93021	09/30/2021	1,189.00	
	605-000-108	INTERLOCK FEE PAYABL	INTERLOCK IGNITION SUMMAR			1,189.00
44983	31343	MISSISSIPPI DEPT OF EMPLOYMENT	93021	09/30/2021	339.71	
	001-040-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			34.37
	001-060-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			12.50
	001-090-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			3.55
	001-100-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			47.06
	001-130-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			48.45
	001-135-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			41.20
	001-160-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			28.63
	001-400-490	UNEMP COMPENSATION	EMPLOYER'S QUARTERLY CONT			13.05
	105-500-490	UNEMPLOYMENT COMP.	EMPLOYER'S QUARTERLY CONT			42.84
	400-210-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			5.35
	400-220-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			15.15
	400-222-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			16.07
	400-224-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			3.96
	400-650-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			21.24
	400-070-490	UNEMPLOYMENT COMPENS	EMPLOYER'S QUARTERLY CONT			6.29
44984	7655	MISSISSIPPI DEVELOPMENT AUTHOR	10121PAYOFF	10/01/2021	2,617.26	
	400-451-820	DEBT RET. SEWER CAP	PAY OFF 9-209-CP-01			2,610.73
	400-451-832	INTEREST-SEWER CAP L	PAY OFF 9-209-CP-01			6.53
44985	7655	MISSISSIPPI DEVELOPMENT AUTHOR	190	10/05/2021	1,113.23	
	400-451-832	INTEREST-SEWER CAP L	NOV 2021 PYMNT L469			125.74
	400-451-820	DEBT RET. SEWER CAP	NOV 2021 PYMNT L469			987.49
44986	7655	MISSISSIPPI DEVELOPMENT AUTHOR	201	10/05/2021	1,200.98	
	400-451-820	DEBT RET. SEWER CAP	GMS#378 NOV 2021 PYMNT			1,123.59
	400-451-832	INTEREST-SEWER CAP L	GMS#378 NOV 2021 PYMNT			77.39
44987	7675	MISSISSIPPI FIRE ACADEMY	29071	10/06/2021	20.00	
	001-160-610	TRAVEL, PER DIEM, TR	MSTAT TRAINEE AGILITY			20.00
44988	35521	MS DEPT OF REVENUE	L1617406656	09/20/2021	210.92	
	400-650-601	PROFESSIONAL FEES	PUBLIC UTILITY REGULATORY			210.92
44989	36571	MS MUNICIPAL COURT CLERK ASC.	10121	10/01/2021	175.00	
	001-135-684	DUES & SUBSCRIPTIONS	COURT AND DEPT CRT CLERK			175.00
44990	7840	NAPA AUTO PARTS	144632	09/13/2021	440.98	
	400-220-565	REPAIR & MAINT - EQU	TRACTOR COMPRESSOR			440.98
44991	7840	NAPA AUTO PARTS	147278	10/06/2021	4.27	
	400-650-570	MOTOR VEHICLE REP. &	ATM FUSE			4.27
44992	7840	NAPA AUTO PARTS	147428	10/07/2021	27.97	
	001-040-565	REPAIRS & MAINT - EQ	ABSORB TOWELS WHEEL CLEAN			27.97
44993	7840	NAPA AUTO PARTS	147814	10/11/2021	24.93	
	400-650-565	REPAIR AND MAINT.-EQ	JACK HAMMER			24.93
44994	7840	NAPA AUTO PARTS	2755-146723	10/01/2021	18.26	
	400-650-570	MOTOR VEHICLE REP. &	CLIP OIL			18.26
44995	7840	NAPA AUTO PARTS	2755-147965	10/12/2021	25.14	
	400-650-575	REPAIRS	FHP BELT			25.14
44996	7864	NESBIT WATER ASSOC.	10012021	10/01/2021	93.00	
	001-160-630	UTILITIES	957 HWY 51 N FIRE STATION			93.00
44997	7864	NESBIT WATER ASSOC.	100121	10/01/2021	27.50	

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	400-210-630 UTILITIES	LIFT STATION OLD HWY 51		27.50
44998	7864 NESBIT WATER ASSOC.	10121	10/01/2021	27.50
	400-210-630 UTILITIES	LIFT STATION HWY 51 N		27.50
44999	7885 NORTH MISSISSIPPI TWO-WAY	3187	09/30/2021	547.50
	001-160-638 OUTSIDE REPAIRS-VEHI	100 WATT SIREN SPEAKER LA		547.50
45000	7885 NORTH MISSISSIPPI TWO-WAY	47359	09/20/2021	272.40
	001-160-735 CAP.IMP.-VEHICLES	LIGHTS RED AND WHITE		272.40
45001	33906 NORTH MS UTILITY COMPANY	34	10/05/2021	36,673.41
	400-451-839 N MS UTILITY - INTER	NOV 2021 PYMNT		9,665.75
	400-451-840 N MS UTILITY - PRINC	NOV 2021 PYMNT		27,007.66
45002	36178 NORTHEAST DAILY JOURNAL	1557135	09/30/2021	510.00
	108-402-553 FARMERS MARKET SUPPL	MUD AN MAGNOLIAS AD HFM		510.00
45003	36546 OAK TREE ANIMAL CLINIC	109986	10/08/2021	367.50
	001-400-600 OTHER SERV & CHARGES	SUNSHINE HOPE SKIP DELILA		367.50
45004	36240 PAGE, BURFORD J. III	17-2021	10/13/2021	3,720.00
	001-090-602 OUTSIDE CONSULTING	PLANNING CONSULTANT		3,720.00
45005	7940 PANOLA PAPER CO.	408123	10/01/2021	216.00
	001-160-510 OFFICE SUPPLIES	PAPER SHREDDER		139.00
	001-160-510 OFFICE SUPPLIES	CASES OF COPY PAPER		77.00
45006	7940 PANOLA PAPER CO.	408838	10/04/2021	304.16
	001-081-510 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES		304.16
45007	7940 PANOLA PAPER CO.	409559	10/07/2021	225.75
	105-500-500 OFFICE SUPPLIES	ENVELOPES INK CART TOLIE		87.95
	105-500-510 JANITORIAL SUPPLIES	ENVELOPES INK CART TOLIE		137.80
45008	36575 PARENTS OF DILLON HAYS	101221	10/12/2021	625.72
	001-000-305 AMBULANCE SERVICE	EMS REFUND COH122073		625.72
45009	36581 PAYNE, STACEY	152863	10/12/2021	200.00
	105-000-115 GALE CENTER DEPOSITS	GALE CENTER DEPOSIT REFUN		200.00
45010	36572 PHILADELPHIA AMERICAN	101221	10/12/2021	82.87
	001-000-305 AMBULANCE SERVICE	EMS REFUND COH1120075		82.87
45011	33886 PICKERING FIRM INC	0089926	10/07/2021	12,500.00
	400-210-640 OUTSIDE SERVICES PJC	AWG INFRASTRUCTURE IMP		12,500.00
45012	36588 POTTERY BY WES	044875	10/05/2021	2,750.00
	108-402-652 WTR TWR 10K RACE	POTTERY WATER TOWER 10K		2,750.00
45013	32682 PREMIER AIR PRODUCTS	48377	09/21/2021	74.90
	001-160-641 RENTALS - COPIER	COMPRESSED OXYGEN		74.90
45014	33970 PREMIER LAWN AND TURF	10439	10/07/2021	2,436.00
	105-500-636 PARK MAINTENANCE CON	SOCCER FIELD RYE LAWN SPR		2,436.00
45015	30885 RELIABLE EQUIPMENT, LLC	CT108260	10/12/2021	440.29
	400-220-565 REPAIR & MAINT - EQU	CUTTET BLADE		440.29
45016	30885 RELIABLE EQUIPMENT, LLC	W0102746	09/27/2021	55.00
	105-500-639 O/S REP & MAINT-EQUI	KUBOTA REPAIR		55.00
45017	35506 RENASANT BANK	27	10/05/2021	3,698.96
	400-451-842 SHOP 630 WHITFIELD-I	630 WHITFIELD DR NOV 2021		1,298.42



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	400-451-841	SHOP 630 WHITFIELD-P	630 WHITFIELD DR NOV 2021	2,400.54
45018	36334	ROOSTER PRODUCTION LLC	125 10/01/2021	350.00
	108-402-553	FARMERS MARKET SUPPL	1 MNTH AD READ HFM	350.00
45019	36348	ROSE, EMILY	101321 10/13/2021	520.90
	105-500-685	SOCCER OTHER SERV/CH	LITTLE KICKERS	520.90
45020	32261	SCORESPORTS	6688246 10/14/2021	421.04
	105-500-581	SOCCER SUPPLIES	COACH JERSEYS	421.04
45021	36196	SECURITY PRO USA	176134 09/24/2021	1,608.30
	001-100-731	PUBLIC SAFETY EQUIPM	HELMETS LARGE AND EXTRA	1,608.30
45022	36564	SHANNON, BESSIE	93021 09/30/2021	55.64
	001-081-550	MISCELLANEOUS	REIMBURSE UNIFORM PANTS	55.64
45023	36589	SHELTON, CHRIS	034811 08/31/2021	200.00
	105-000-115	GALE CENTER DEPOSITS	GALE CENTER DDEPOSIT REFU	200.00
45024	36170	SHEPHERD, DOUGLAS KELLY	101321 10/13/2021	60.00
	105-500-691	ADULT SOCCER OTHER S	REF	60.00
45025	35268	SKEEN, CHRISTOPHER S	101321 10/13/2021	100.00
	001-090-683	COMMISSIONER - PER D	PLANNING MEETING	100.00
45026	33732	SOUTHERN DUPLICATING OF MS	AR106954 10/04/2021	105.60
	001-100-641	RENTALS	SPECIAL INV COPIER	105.60
45027	35551	SPECIAL RISK INSURANCE	80296 09/30/2021	3,606.00
	001-160-625	INSURANCE	RENEWAL SEPT 2021-2022	3,606.00
45028	35551	SPECIAL RISK INSURANCE	80299 09/30/2021	1,183.00
	001-160-625	INSURANCE	INSTALMNT SEPT 2021-2022	1,183.00
45029	32275	SPORTS CONDUCTOR	5319 10/01/2021	205.30
	105-500-685	SOCCER OTHER SERV/CH	JARVIS	43.45
	105-500-684	BASEBALL OTHER SERV/	JARVIS	11.85
	105-500-691	ADULT SOCCER OTHER S	JARVIS	51.35
	105-500-690	SPECIAL EVENTS OTHR	JARVIS	68.25
	105-500-680	TENNIS OTHER SERV/CH	JARVIS	21.45
	105-500-675	ADULT SOFTBALL OTHER	JARVIS	8.95
45030	30303	SPORTS OF ALL SORTS, INC.	635611 10/07/2021	90.00
	108-402-652	WTR TWR 10K RACE	DOUBLE SIDED SIGN SINGLE	90.00
45031	30303	SPORTS OF ALL SORTS, INC.	840295 09/29/2021	240.00
	105-500-587	ADULT KICKBALL SUPPL	KICKBALL CHAMPIONS SHIRTS	240.00
45032	8300	STATE TREASURER	93021 09/30/2021	18,189.75
	605-000-104	STATE FEES PAYABLE	COURT ASSESSMENTS	18,189.75
45033	36381	T-MOBILE	10121 10/01/2021	119.00
	108-402-553	FARMERS MARKET SUPPL	HFM 970455675	119.00
45034	33891	TELEFLEX INC	9504515198 09/29/2021	1,852.88
	001-160-502	EMS SUPPLIES	AIRTRAQ LARYNGOSCOPE I/0	158.00
	001-160-502	EMS SUPPLIES	AIRTRAQ LARYNGOSCOPE PED/1	158.00
	001-160-502	EMS SUPPLIES	AIRTRAQ LARYNGOSCOPE A/2	158.00
	001-160-502	EMS SUPPLIES	AIRTRAQ SP LARYNGOSCOPE I/	79.98
	001-160-502	EMS SUPPLIES	AIRTRAQ SP LARYNGOSCOPE P/	79.98
	001-160-502	EMS SUPPLIES	AIRTRAQ SP LARYNGOSCOPE A/	159.96
	001-160-502	EMS SUPPLIES	AIRTRAQ SP LARYNGOSCOPE A/	159.96
	001-160-502	EMS SUPPLIES	EZ-IO POWER DRIVER	299.00

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	001-160-502	EMS SUPPLIES	EZ-IO EZ STABILIZER DRESSI			50.00
	001-160-502	EMS SUPPLIES	EZ-IO NEEDLE SET 15MM			550.00
45035	30207	TENCARVA MACHINERY CO.		913762	10/04/2021	640.00
	400-210-639	OUTSIDE REPAIRS - SE	MAIN DRAIN BACK OLD PUMP			640.00
45036	35227	THE DISCOVERY GROUP INC		32812	09/03/2021	200.00
	400-210-606	MISC. SERVICES & CHA	DRUG SCREENS SETH B			50.00
	400-220-600	OTHER SERVICES	DRUG SCREENS J MESSINA			50.00
	400-650-606	MISC. SERVICES & CHA	DRUG SCREENS BRIAN RAY			50.00
	105-500-606	PROFESSIONAL FEES	DRUG SCREENS E MENNE			50.00
45037	31000	THE UPS STORE		93021	09/30/2021	46.23
	108-402-553	FARMERS MARKET SUPPL	VENDOR SIGNS			46.23
45038	35297	TOCOWA ELECTRIC CO INC		5183	09/30/2021	145.00
	400-210-639	OUTSIDE REPAIRS - SE	LIFT STATION MONT CLAIR			145.00
45039	31941	TOMCO LLC		2723	10/07/2021	3,400.00
	001-201-601	SIDEWALKS SERVICES/R	BROKEN SIDEWALKS			3,400.00
45040	36580	TRANSUNION		476412-1222	10/08/2021	1,560.00
	001-100-603	PROFESSIONAL SERVICE	ONLINE INVESTGATIVE SERVC			1,560.00
45041	36353	TRILOGY MEDWASTE SOUTHEAST LLC		801699	09/30/2021	225.00
	001-160-600	MISC SERVICES & CHAR	WASTE FEE CORRUGATED BOX			225.00
45042	8448	TRUSTMARK		101	10/05/2021	4,225.68
	001-160-820	DEBT SERVICES - LOAN	NOV 2021 PYMNT			3,417.24
	001-160-830	INTEREST	NOV 2021 PYMNT			808.44
45043	31993	UNIFIRST CORPORATION		0259188	09/06/2021	1,047.33
	400-210-642	UNIFORM RENTAL	UNIFORMS			248.00
	400-220-642	UNIFORM RENTAL	UNIFORMS			93.00
	400-222-642	UNIFORM RENTAL	UNIFORMS			362.00
	400-650-642	UNIFORM RENTAL	UNIFORMS			207.00
	001-201-642	UNIFORM RENTAL	UNIFORMS			137.33
45044	35073	UNITED HEALTHCARE INS CO		43924165920	10/13/2021	100,244.26
	001-040-480	GROUP INSURANCE	OCT 2021 HEALTH			1,894.38
	001-081-480	GROUP INSURANCE	OCT 2021 HEALTH			631.46
	001-090-480	GROUP INSURANCE	OCT 2021 HEALTH			631.46
	001-100-480	GROUP INSURANCE	OCT 2021 HEALTH			23,364.02
	001-130-480	GROUP INSURANCE	OCT 2021 HEALTH			5,051.68
	001-135-480	GROUP INSURANCE	OCT 2021 HEALTH			2,525.84
	001-160-480	GROUP INSURANCE	OCT 2021 HEALTH			26,521.32
	001-201-480	GROUP INSURANCE	OCT 2021 HEALTH			631.46
	001-400-480	GROUP INSURANCE	OCT 2021 HEALTH			164.18
	105-500-480	GROUP INSURANCE	OCT 2021 HEALTH			1,894.38
	400-070-480	GROUP INSURANCE	OCT 2021 HEALTH			631.46
	400-200-480	GROUP INSURANCE	OCT 2021 HEALTH			631.46
	400-210-480	GROUP INSURANCE	OCT 2021 HEALTH			1,894.38
	400-220-480	GROUP INSURANCE	OCT 2021 HEALTH			1,262.92
	400-222-480	GROUP INSURANCE	OCT 2021 HEALTH			1,578.65
	400-224-480	GROUP INSURANCE	OCT 2021 HEALTH			631.46
	400-650-480	GROUP INSURANCE	OCT 2021 HEALTH			9,156.17
	001-000-120	EMP INSURANCE CONT W	OCT 2021 HEALTH			21,147.58
45045	30408	UNITED RENTALS		198246021-00	09/29/2021	41.00
	105-500-501	SUPPLIES	GENERATOR			41.00
45046	30408	UNITED RENTALS		198484326-00	09/29/2021	41.00
	105-500-501	SUPPLIES	GENERATOR			41.00

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45047	33105	UNIVERSAL PREMIUM		10921	10/09/2021	16,375.38
	001-100-525	MOTOR VEHICLE GAS &	FUEL			16,375.38
45048	8482	USA BLUE BOOK		739462	09/27/2021	264.10
	400-650-500	OFFICE SUPPLIES	WIRE ROLL FILES BATTERY			264.10
45049	8483	UTILITY SERVICE CO., INC		543792	10/08/2021	12,085.65
	400-650-635	WATER TANK & WELL MA	543793, 543794, 544390			12,085.65
45050	36584	VAUGHN, PRADGIES LEE		101321	10/13/2021	60.00
	105-500-685	SOCCER OTHER SERV/CH	REF			60.00
45051	36533	VAUGHTERS, DREW		101321	10/13/2021	120.00
	105-500-684	BASEBALL OTHER SERV/	UMPIRE			120.00
45052	36582	VEASLEY, SHERELL		026112	10/12/2021	200.00
	105-000-115	GALE CENTER DEPOSITS	GALE CENTER DEPOSIT REFUN			200.00
45053	36582	VEASLEY, SHERELL		152912	10/12/2021	35.00
	105-000-315	GALE CENTER RENTAL	GALE CENTER REFUND			35.00
45054	8499	VOHNE LICHE KENNELS LLC		17596	10/01/2021	1,307.00
	001-100-731	PUBLIC SAFETY EQUIPM	PRO E-COLLAR			1,200.00
	001-100-731	PUBLIC SAFETY EQUIPM	BLACK LEAD LINE			72.00
	001-100-731	PUBLIC SAFETY EQUIPM	SHIPPING			35.00
45055	33225	WAGEWORKS, INC		0921-TR4494	09/30/2021	138.75
	001-040-480	GROUP INSURANCE	COBRA			2.77
	001-060-480	GROUP INSURANCE	COBRA			1.38
	001-081-480	GROUP INSURANCE	COBRA			1.38
	001-090-480	GROUP INSURANCE	COBRA			2.77
	001-100-480	GROUP INSURANCE	COBRA			38.85
	001-130-480	GROUP INSURANCE	COBRA			11.10
	001-135-480	GROUP INSURANCE	COBRA			2.77
	001-160-480	GROUP INSURANCE	COBRA			43.01
	001-201-480	GROUP INSURANCE	COBRA			1.38
	001-400-480	GROUP INSURANCE	COBRA			2.77
	105-500-480	GROUP INSURANCE	COBRA			6.93
	400-070-480	GROUP INSURANCE	COBRA			1.38
	400-200-480	GROUP INSURANCE	COBRA			1.38
	400-210-480	GROUP INSURANCE	COBRA			4.16
	400-220-480	GROUP INSURANCE	COBRA			2.77
	400-222-480	GROUP INSURANCE	COBRA			2.77
	400-224-480	GROUP INSURANCE	COBRA			1.38
	400-650-480	GROUP INSURANCE	COBRA			9.80
45056	36561	WALKER, GAVIN		10121	10/13/2021	90.00
	105-500-685	SOCCER OTHER SERV/CH	REF			90.00
45057	33822	WALTERS, VINCENT		101321	10/13/2021	100.00
	105-500-685	SOCCER OTHER SERV/CH	REF			100.00
45058	36171	WALTON, JOHN		101321	10/13/2021	60.00
	105-500-691	ADULT SOCCER OTHER S	REF			60.00
45059	36139	WALTON, MATTHEW		101321	10/13/2021	60.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			60.00
45060	32517	WASTE CONNECTIONS		60101021001	09/30/2021	62,609.19
	400-220-635	GARBAGE DISPOSAL	TRASH, RECYCLE DUMPSTERS			62,609.19
45061	36568	WATSON, COY AND LISA		10621	10/06/2021	75.00
	400-000-020	ACCTS REC - UTILITIE	CRDT ON 063305980			75.00

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45062	30214	WHITFIELD ELECTRIC COMPANY INC	78291	09/22/2021		542.70	
	105-500-684	BASEBALL OTHER SERV/	LIGHT FIXTURE FIELD 3 REPA			542.70	
45063	30214	WHITFIELD ELECTRIC COMPANY INC	78598	10/05/2021		247.50	
	105-500-684	BASEBALL OTHER SERV/	REPAIR LIGHT RIGHT OUTPIE			247.50	
45064	36363	WHOLESALE PUMP & SUPPLY, INC.	6026076	10/07/2021		368.57	
	400-210-565	SEW.STATION REP/MAIN	TITAN VALVE SASSY			368.57	
45065	36365	WILLIAMS, JAMES CLAYTON	101321	10/13/2021		30.00	
	105-500-684	BASEBALL OTHER SERV/	UMPIRE			30.00	
45066	33288	WOODS, BRADLEY	101321	10/13/2021		120.00	
	105-500-684	BASEBALL OTHER SERV/	UMPIRE			120.00	
45067	31132	ZOLL MEDICAL CORPORATION	3186223	12/02/2020		375.00	
	001-160-502	EMS SUPPLIES	LIFEBAND			375.00	
45068	31132	ZOLL MEDICAL CORPORATION	3333965	08/03/2021		857.50	
	001-160-502	EMS SUPPLIES	3 Lead ECG Cable			131.25	
	001-160-502	EMS SUPPLIES	Neonatal SpO2 sensor 20/bo			340.00	
	001-160-502	EMS SUPPLIES	LifeBand 3/pack			386.25	
45069	31132	ZOLL MEDICAL CORPORATION	3373488	09/30/2021		386.25	
	001-160-502	EMS SUPPLIES	LIFEBAND 3/PACK			386.25	

TOTAL &gt;&gt;&gt;

530,267.78

530,267.78

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		105-000-000		19,206.15
		400-000-000		205,896.10
		001-000-000		216,375.63
		108-000-000		14,444.31
		103-000-000		21.58
		605-000-000		52,184.01
		200-000-000		22,140.00
TOTAL DOCKET >>				532,780.90
				532,780.90