

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, November 16, 2021 at 6:00 P.M. with Mayor Chip Johnson presiding. Alderpersons present were: Alderman W.I. "Doc" Harris, Alderwoman Natalie Lynch, Alderman Andrew Miller, Alderman Chad Wicker, Alderwoman Beth Ross, and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, City Attorney Steve Pittman, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Police, Deputy Chief Shane Ellis, Fire Chief Marshel Berry, Deputy Fire Chief Sam Witt, Nester Duran, Mike Foster, Dale Bellflower, Katherine Spears, Billy Myers, Robert Spears, Nadolyn Patton, Geraldine Patton, Darrell Dixon, Carl Malone.

Absent: Alderman Bruce Robinson

PLEDGE OF ALLEGIANCE

Pledge of Allegiance – Zoe Brown

INVOCATION

Alderman Miller gave the invocation.

AGENDA

- Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting
- November 16, 2021 6:00pm
- 1) Call the meeting to order
 - 2) Pledge of Allegiance- Zoe Brown
 - 3) Invocation
 - 4) Approve Agenda
 - 5) Approve Docket of Claims No.'s – 45320-45555
 - 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on November 2, 2021
 - 7) Presentation of National Guard Event by Dale Bellflower.
 - 8) Consent Agenda
 - A) Approve Booking Agreement with Santa John & Mrs. Claus for Cookies with Santa on Sunday, December 12th, 2021, and Mayor to sign.
 - B) Authorize Matt Massey to attend and pay registration/travel expenses to the 2021 BOAM Winter Conference in Natchez, MS on December 1-3, 2021.
 - C) Approval of Donations for Animal Control:
Cynthia Gore \$200.00 for vet expenses.
Community Foundation/NW \$500.00 for the Animal Shelter Building in honor of Sonny Bryant.
Magnolia Lighting \$100.00 for the Animal Shelter Building
Holly Renee Seymour \$500.00 for vet expenses.
 - 9) Personnel Docket
 - 10) Request for Final Plat Approval for the Timber Lane Subdivision, located on the west side of Timber Lane, north of West Robinson Street, west of U.S. Highway 51 and east of Elm

Street, in Section 13, Township 3 South, Range 8 West, 5 lots, 2.05 acres, currently zoned in the "R-12," Single-Family Residential District (Medium Density) – Bob Barber of Orion Planning and Design on behalf of William Davis of Penn Construction, L.L.C., owner of the property.

- 11) Public Hearing and Action on Proposed Amendments to the Texts of the City of Hernando Subdivision Regulations, the City of Hernando Zoning Ordinance, and the City of Hernando Design Standards Ordinance concerning the provision and regulation of cluster mailboxes.
- 12) Approval of sale of previously surplused vehicles to the City of Coldwater.

Chevy Silverado 1500 Unit #403	\$1.00
Dodge Ram 2500 Unit #402	\$1.00
Brush Truck Unit #404	\$5,000.00
- 13) Approve Interlocal Agreement with DeSoto County for GIS services with Nearmap, Inc, and the City of Hernando's cost will be \$3,084.84.
- 14) Approval to hire Jared Barkley as the Director of Parks and Recreation at a rate of \$65,000.00.
- 15) Approval for the Mayor to sign an Agreement with Local Government Services, LLC to audit the city of Hernando's Cable TV Franchise Fees.
- 16) Approve lowest/best quote for Fall Brook Cove Drainage Project to Holden Integrated Services, LLC with a quote of \$23,981.00.
- 17) Utility Adjustment
- 18) Adjourn

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: Alderman Robinson

ORDERED AND DONE this the 16th day of November, 2021.

APPROVE DOCKET OF CLAIMS NO.'S 45320-4555

The Board of Aldermen were presented with a docket of claims No. 45320-4555, in the amount of \$961,838.37 for approval.

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: Alderman Robinson

ORDERED AND DONE this the 16th day of November, 2021.

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

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN NOVEMBER 2, 2021

Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve the minutes from the regular Mayor and Board of Aldermen Meeting on November 2, 2021.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: Alderman Robinson

ORDERED AND DONE this the 16th day of November, 2021.

PRESENTATION OF NATIONAL GUARD EVENT BY DALE BELLFLOWER

Dale Bellflower stated the Veterans Parade Committee has annually supported the local Nation Guard with a Christmas meal for the soldiers and their families. He invited Mayor Johnson and the Board to come to the National Guard Armory on McCracken Road to serve that meal on Saturday, December 11, 2021 at 10:30 am.

CONSENT AGENDA

- A) Approve Booking Agreement with Santa John & Mrs. Claus for Cookies with Santa on Sunday, December 12th, 2021, and Mayor to sign.
- B) Authorize Matt Massey to attend and pay registration/travel expenses to the 2021 BOAM Winter Conference in Natchez, MS on December 1-3, 2021.
- C) Approval of Donations for Animal Control:
 - Cynthia Gore \$200.00 for vet expenses.
 - Community Foundation/NW \$500.00 for the Animal Shelter Building in honor of Sonny Bryant.
 - Magnolia Lighting \$100.00 for the Animal Shelter Building
 - Holly Renee Seymour \$500.00 for vet expenses.

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: Alderman Robinson

ORDERED AND DONE this the 16th day of November, 2021.

PERSONNEL DOCKET

Motion was duly made by Alderman Piper seconded by Alderwoman Ross to approve the personnel docket as presented.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: Bruce Robinson

ORDERED AND DONE this the 16th day of November, 2021.

PERSONNEL DOCKET

November 16, 2021

Stipends	Department	Type of Stipend	Effective Date	Yearly Amount
Brandon Montgomery	Fire	EMT-B Certification	11/21/2021	\$600.00

Pay Adjustments	Department	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Tim Algee	Police	P-4	Lieutenant	11/17/2021	\$28.00 per hour

PL-1556- REQUEST FOR FINAL PLAT APPROVAL FOR THE TIMBER LANE SUBDIVISION, LOCATED ON THE WEST SIDE OF TIMBER LANE, NORTH OF WEST ROBINSON STREET, WEST OF US HIGHWAY 51 AND EAST OF ELM STREET, IN SECTION 13, TOWNSHIP 3, SOUTH, RANGE 8 WEST, 5 LOTS, 2.05 ACRES, CURRENTLY ZONED IN THE “R-12,” SINGLE-FAMILY RESIDENTIAL DISTRICT (MEMDIUM DENSITY)-BOB BARKER OF ORION PLANNING AND DESIGN ON BEHALF OF WILLIAM DAVIS OF PENN CONSTRUCTION, LLC, OWNER OF THE PPROPERTY

Motion was duly made by Alderman Harris seconded by Alderman Miller to grant Final Plat approval for the timber Lane Subdivision, located on the west side of Timber Lane, north of West Robinson Street, west of U.S. Highway 51 and east of Elm Street, in Section 13, Township 3 South, Range 8 West, 5 lots, 2.05 acres, currently zoned in the “R-12,” Single-Family Residential District (Medium Density), 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 -12 removing 2(A) and 4 from the requirements.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: Alderman Robinson

ORDERED AND DONE this the 16th day of November, 2021.



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1556
Request: Request for Final Plat Approval for Timber Lane Subdivision
Location: Located on the west side of Timber Lane, north of West Robinson Street, west of U.S. Highway 51 and east of Elm Street, in Section 13, Township 3 South, Range 8 West.
Applicant: Bob Barber of Orion Planning and Design on behalf of William Davis of Penn Construction, L.L.C., owner of the property.
Date: November 16, 2021

INTRODUCTION:

Mr. Bob Barber of Orion Planning and Design on behalf of William Davis of Penn Construction, L.L.C., owner of the property, is requesting Final Plat approval for the Timber Lane Subdivision, a 5-lot subdivision on 2.05 total acres, currently zoned in the “R-12,” Single-Family Residential District (Medium Density). The subject property is located on the west side of Timber Lane, north of West Robinson Street, west of U.S. Highway 51 and east of Elm Street, in Section 13, Township 3 South, Range 8 West.

DISCUSSION:

The proposed Timber Lane Subdivision consists of 5 lots: Lot 1 consists of 0.28 acres (12,001.34 sq. ft.), Lot 2 consists of 0.39 acres (17,158.68 sq. ft.), Lot 3 consists of 0.52 acres (22,589.66 sq. ft.), Lot 4 consists of 0.42 acres (18,397.65 sq. ft.), and Lot 5 consists of 0.44 acres (19,333.07 sq. ft.). All of the lots meet or exceed the 12,000 sq. ft. minimum lot size and exceed the minimum width at the building line of 60’ of the “R-12” district. All of the lots are currently vacant, although they will ultimately be used for the construction of single-family detached residences. All of the lots have direct access to Timber Lane, while Lot 1 will also have access to Robinson Road. All of the lots will have access to City centralized water and sanitary sewer services. Each lot will meet the required setbacks for the “R-12” district listed below:

Front.....25 feet

Side15 feet total

Rear20 feet

As proposed, the submitted final plat meets or exceeds all of the development requirements of the "R-12" district.

STAFF COMMENTS:

1. If you have had the opportunity to visit the site you may have noticed a fairly large ditch along the Timber Lane frontage of the property; however, even though this is the case, the FEMA flood maps **do not** show any of the property as laying within a special flood hazard zone.
2. We have not received any proposed restrictive covenants for this development at this time. Therefore, we cannot speak to what the proposed minimum finished heated floor area of the residences may be or any proposed architectural requirements that might come into play.
3. Based upon the submitted plat and the small size of the subdivision, it does not appear that there will be any common elements that would be owned or maintained by a Homeowners Association.
4. The Planning Commission reviewed this request for final plat approval at their meeting on November 9, 2021, finding 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 Timber Lane Subdivision, located on the west side of Timber Lane, north of West Robinson Street, west of U.S. Highway 51 and east of Elm Street, in Section 13, Township 3 South, Range 8 West, 5 lots, 2.05 acres, currently zoned in the "R-12," Single-Family Residential District (Medium Density), 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 Mortgagee's Certificate to state "...and dedicate the right-of-way for the roads and utility easements as shown on the plat of the Subdivision to the City of Hernando, Mississippi, for the public use forever." Eliminate the wording, "...and reserve for the public utilities the utility easements as shown on the plat."
 - B. Revise the plat to reflect the Surveyor's Certificate.
 - C. Revise the plat drawing and the plat notes to reflect 10' wide utility easements on the rear property lines of the lots rather than 5'.
 - D. Revise the plat to reflect the section corner tie-in
2. The restrictive covenants shall be submitted to the Planning Staff for review and approval prior to recording the plat.
 - ~~A. Include a provision that any development of Lot 1 must be approved by the Planning Commission prior to the issuance of a building permit.~~
 - B. Include provisions concerning maintenance of the joint drainage ditch crossings for Lots 2 and 3 and Lots 4 and 5.
 - C. Include a provision that any changes to the restrictive covenants must first be approved by the Planning Commission, prior to recording.
3. The Pattern Book required by Article V §H. of the City of Hernando Subdivision Regulations will be submitted to the staff for approval prior to recording of the plat.
- ~~4. Revise the plat to provide an easement across Lot 4 to allow access to the existing graves.~~
5. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
6. 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.

7. 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 (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.
8. Sidewalks shall be installed on Timber Lane to the extent that the road borders the subdivision.
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. 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.
11. 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.
12. 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-1574-PUBLIC HEARING AND ACTION ON PROPOSED AMENDMENTS TO THE TEXTS OF THE CITY OF HERNANDO SUBDIVISION REGULATIONS, THE CITY OF HERNANDO ZONING ORDINANCE, AND THE CITY OF HERNANDO DESIGN STANDARDS ORDINANCE CONCERNING THE PROVISION AND REGULATION OF CLUSTER MAILBOXES.

Mayor Johnson opened the public hearing.

Hearing none.

Mayor Johnson closed the public hearing.

Motion was duly made by Alderwoman Lynch seconded by Alderman Wicker to approve the amendments to the text of the City of Hernando, Mississippi, Subdivision Regulations, as reflected in the attached Exhibit "A," to the text of the City of Hernando, Mississippi, Zoning Ordinance, as reflected in the attached Exhibit "B," and to the text of the City of Hernando, Mississippi, Design Standards Ordinance, as reflect in the attached Exhibit "C" as presented.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: Alderman Robinson

ORDERED AND DONE this the 16th day of November, 2021.



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1574

Request: Text Amendments to the City Zoning Ordinance, City Subdivision Regulations and to the Design Standards Ordinance regulating Cluster Mailboxes.

Date: November 16, 2021

INTRODUCTION:

Currently, the Post Office is no longer permitting individual mail delivery in new residential subdivisions, requiring the provision of cluster mailboxes to serve those new residents of the City. At this time, the City's Ordinances do not contain any regulations concerning the location or appearance of these cluster mail boxes. As a result of concerns raised on this matter, the Planning Commission considered amendments to the various City development regulations to address this matter. Following several months of discussions and various revisions to the proposal, the Commission concluded their review at their meeting on October 12, 2021, and voted unanimously to recommend to the Board of Aldermen approval of the following amendments.

DISCUSSION:

Currently, although the City Ordinances are silent on the subject of cluster mailboxes, we have included as a condition of approval on all new subdivisions that prior to submitting the plat for recording, the applicant coordinate with the Post Office the centralized delivery location of the cluster mailboxes. The following is a general summary of the proposed amendments recommended by the Planning Commission:

The Subdivision Regulations:

1. That the Article IV, "Land Subdivision Procedure," of the Subdivision Regulations be amended to require that the location and design of the cluster mailbox site be submitted as part of the preliminary plat review, addressing the issue on the front end of approval process rather than at the end.
2. That Article V, "Subdivision Design Standards" of the Subdivision Regulations be amended to include specific design standards for cluster mailbox sites.

The Zoning Ordinance:

Amend the various sections dealing with planned districts, like PUDs, where the preliminary development plan, which is typically submitted with the rezoning, and may also serve as the preliminary plat, again, to address the issue of cluster mailboxes on the front end of the approval process, rather than at the end, as well as referencing the same design standards for cluster mailboxes established in the Subdivision Regulations.

The Design Standards Ordinance:

Amend those sections dealing with new developments that may occur on properties that have already been zoned and subdivided prior to the amendments concerning cluster mailboxes in the Zoning Ordinance and Subdivision Regulations, as well as establishing the same design standards for cluster mailbox sites incorporated in the Subdivision Regulations.

STAFF COMMENTS:

1. The specific Ordinance and article changes are attached for your review under Exhibits "A," "B," and "C."
2. We have also attached examples of various approaches to cluster mailbox design for your information.

PROPOSED MOTIONS:

Motion to Approve:

A motion to **APPROVE** the amendments to the text of the City of Hernando, Mississippi, Subdivision Regulations, as reflected in the attached Exhibit "A," to the text of the City of Hernando, Mississippi, Zoning Ordinance, as reflected in the attached Exhibit "B," and to the text of the City of Hernando, Mississippi, Design Standards Ordinance, as reflect in the attached Exhibit "C."

Motion to Deny:

A motion to **DENY** the amendments to the text of the City of Hernando, Mississippi, Subdivision Regulations, as reflected in the attached Exhibit "A," to the text of the City of Hernando, Mississippi, Zoning Ordinance, as reflected in the attached Exhibit "B," and to the text of the City of Hernando, Mississippi, Design Standards Ordinance, as reflect in the attached Exhibit "C."

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 or if the Board feels that they need more time to consider the request.

EXHIBIT "A"
AMENDMENTS TO THE CITY OF HERNANDO, MISSISSIPPI,
SUBDIVISION REGULATIONS

1. Article IV, "Land Subdivision Procedure," Section "c.," "Data for Preliminary Plat," which lists those items that must be shown on or submitted with a preliminary plat application be amended to add a new Item 16, stating:

"The site for the location of all cluster mailboxes, including design of the site, access, parking, and the location and architectural design of all structures conforming to the requirements of Article V, "Subdivision Design Standards."

2. Article V, "Subdivision Design Standards," add a new Section "I.," "Cluster Mailbox Units (CBUs)," stating:

"i. Location:

- a. CBUs may be located within a building, such as an apartment building or an accessory facility serving the development such as an office, clubhouse or a pool house. CBUs may be located as standalone structures but must be located in a common open space area maintained by a Homeowners Association or a Property-owners Association, or on private property in an easement for maintenance by a Homeowners Association or a Property-owners Association. The City is not responsible for the maintenance of CBUs.
- b. The common open space or easement area where CBUs are located must be interior to the development and not visible from the adjacent major road from which the development draws its access.
- c. Where a subdivision or other project is developed in sections or phases, a separate CBU location will be provided for each individual section or phase conforming to the requirements of this Ordinance as each section or phase is developed.
- d. CBUs cannot be located in a public right-of-way, block public and/or private sidewalks, or block sight visibility at the intersection of public and/or private streets, or at driveway entrances.

ii. Access and Parking:

- a. Access and parking for all CBUs shall conform to the requirements of Article 7, "Minimum Standards of Design," Section "d.," "Parking and Circulation," and Section "e.," "Pedestrian Circulation," of the City's Design Standards Ordinance.
- b. Vehicle access to CBU locations shall be by a clearly defined entrance/exit. Unlimited access along the entire frontage of a property is prohibited. CBU locations providing less than eighty (80) mailbox units, may provide a pull-off lane with parallel parking, and with a defined entrance and exit from the adjacent public or private street meeting the requirements of this Ordinance. CBU locations providing more than eighty (80) mailbox units shall provide an independent parking lot with 90° parking and two-way traffic aisles with a defined entrance/exit to the adjacent public or private street conforming to the requirements of this Ordinance.

- c. All CBU locations shall provide pedestrian access via sidewalks meeting handicapped accessibility width and paving requirements. Such sidewalks must connect the CBU location to parking areas and the overall sidewalk system of the development.
- d. Parking: Motor vehicle parking spaces must be provided at each CBU location in conformance with the following provisions.

Number of Mailboxes Per Location	Minimum Number of Parking Spaces
50 or less	2
51 – 80	3
80 – 110	4
111 or more	4 plus 1 parking space for each additional 25 mailboxes

Note: No parking is required for CBUs located within a building, such as an apartment building or an accessory facility serving the development such as an office, clubhouse or a pool house with already available parking.

- e. Paving: All vehicular access and parking shall be paved with asphalt or concrete, surrounded by a 6-18 concrete box curb. All pedestrian access shall be paved with brushed concrete.

iii. Structures:

- a. CBUs located within a building or constructed as a standalone structure, must conform to the requirements of Article 7, “Minimum Standards of Design,” Section “f.,” “Building Form and Materials,” Section “g.,” “Doors and Windows,” and Section “h.,” “Roof Standards,” of the City’s Design Standards Ordinance.
- b. CBUs located within a building, such as an apartment building or an accessory facility serving the development such as an office, clubhouse or a pool house shall be integrated into the building design.
- c. Standalone CBUs shall not be visible to public view. Public view is defined as visible from adjacent streets external to the subject development, public spaces, and neighboring residential developments external to the subject development.
- d. Standalone CBUs must provide shelter from the elements for its patrons.
- e. Standalone CBUs shall be compatible in scale, architectural design, materials, and colors with the other buildings in the development. Brick, stone, wood, or fibrous cement siding (Hardie-Board or similar material) and trim, and architectural asphalt shingles or standing seam metal roofing are required materials.
- f. Standalone CBUs without enclosed masonry bases, revealing exposed support structures, are prohibited.

iv. Lighting:

- a. CBUs shall be illuminated for safety. Light fixtures shall be residential in design, 90°-cut-off fixtures, and designed to prevent glare, and shall prevent direct or reflected light from being cast on any adjacent property.
- b. Lighting for all CBUs shall conform to the requirements of Article 7, “Minimum Standards of Design,” Section “d.,” “Parking and Circulation,” Sub-Section xii., “Lighting,” of the City’s Design Standards Ordinance.

- v. Historic Districts: Any CBUs located within one of the City’s Historic Districts, shall comply with the requirements of the Historic District Commission.

**EXHIBIT “B”
AMENDMENTS TO THE CITY OF HERNANDO, MISSISSIPPI,
ZONING ORDINANCE**

1. Article IX, “Planned and Overlay Districts,” Section “c.,” “C-4, Planned Commercial District,” Subsection iv., “Preliminary Site Plan Required,” Item (1), “Site Plan Information,” add a new Sub-Item (j.) that will read as follows:

- “(j) The site for the location of all cluster mailboxes, including design of the site, access, parking, and the location and architectural design of all structures conforming to the requirements of Article V, “Subdivision Design Standards,” Section “I,” Cluster Mailbox Units (CBUs),” of the City of Hernando Subdivision Regulations.”
2. Article IX, “Planned and Overlay Districts,” Section “d.,” “P-B, Planned Business District,” Subsection xiii., “Preliminary and Final Site Plan Review in Proposed P-B District,” add a new Item (12), that will read as follows:
- “(12) The site for the location of all cluster mailboxes, including design of the site, access, parking, and the location and architectural design of all structures conforming to the requirements of Article V, “Subdivision Design Standards,” Section “I,” Cluster Mailbox Units (CBUs),” of the City of Hernando Subdivision Regulations.”
3. Article IX, “Planned and Overlay Districts,” Section “e.,” “P-O, Planned Corporate Office District,” Section iii., “Administrative Site Plan Review in Existing P-O District,” add a new Item (7)(m) that will read as follows:
- “(m) The site for the location of all cluster mailboxes, including design of the site, access, parking, and the location and architectural design of all structures conforming to the requirements of Article V, “Subdivision Design Standards,” Section “I,” Cluster Mailbox Units (CBUs),” of the City of Hernando Subdivision Regulations.”
4. Article IX, “Planned and Overlay Districts,” Section “e.,” “P-O, Planned Corporate Office District,” Section vi., “Preliminary and Final Site Plan Review in Proposed P-O District,” add a new Item (2)(p) that will read as follows:
- “(p) The site for the location of all cluster mailboxes, including design of the site, access, parking, and the location and architectural design of all structures conforming to the requirements of Article V, “Subdivision Design Standards,” Section “I,” Cluster Mailbox Units (CBUs),” of the City of Hernando Subdivision Regulations.”
5. Article IX, “Planned and Overlay Districts,” Section “f.,” “PUD, Planned Unit Development District,” Subsection vi., “Review Standards,” add a new Item (8) that will read as follows:
- “(8) The site for the location of all cluster mailboxes, including design of the site, access, parking, and the location and architectural design of all structures conforming to the requirements of Article V, “Subdivision Design Standards,” Section “I,” Cluster Mailbox Units (CBUs),” of the City of Hernando Subdivision Regulations.”
6. Article IX, “Planned and Overlay Districts,” Section “g.,” “E-O, Environmental Overlay District. Since this section deals primarily with the regulation of flood zones, no changes are proposed.
7. Article IX, “Planned and Overlay Districts,” Section “h.,” “H-1, Historic District Overlay.” Since any development located within one of the City’s Historic Districts must comply with the requirements of the Historic District Commission, no changes are proposed.
8. Article IX, “Planned and Overlay Districts,” Section “i.,” “TND, Traditional Neighborhood Development District,” Subsection iv., “General Implementation Plan,” Item (1), “General Implementation Plan Process,” Sub-Item (a), “General Implementation Plan Submittal Requirements,” add a new Sub-Sub-Item (ix) that will read as follows:
- “(ix) The site for the location of all cluster mailboxes, including design of the site, access, parking, and the location and architectural design of all structures conforming to the requirements of Article V, “Subdivision Design Standards,”

Section “I,” Cluster Mailbox Units (CBUs),” of the City of Hernando Subdivision Regulations.”

9. Article IX, “Planned and Overlay Districts,” Section “i,” “TND, Traditional Neighborhood Development District,” Subsection iv., “General Implementation Plan,” Item (2), “Specific Implementation Plan,” Sub-Item (b), Specific Implementation Plan Submittal Requirements,” add a new Sub-Sub-Item (xi) that will read as follows:

“(xi) The site for the location of all cluster mailboxes, including design of the site, access, parking, and the location and architectural design of all structures conforming to the requirements of Article V, “Subdivision Design Standards,” Section “I,” Cluster Mailbox Units (CBUs),” of the City of Hernando Subdivision Regulations.

**EXHIBIT “C”
AMENDMENTS TO THE CITY OF HERNANDO, MISSISSIPPI,
DESIGN STANDARDS ORDINANCE**

1. Article 4, “Projects Requiring a Development Plan,” amend Sections iii., and iv., as follows:

- iii. Fences, signs, landscaping requirements, cluster mailbox units (CBUs) and curb cuts for the land uses regulated by Section 1.02A1 this Ordinance, not otherwise reviewable pursuant to the foregoing requirements.
- iv. Subdivision entrance signs and landscape plans for subdivisions or planned unit developments, including entrances, cluster mailbox units (CBUs), landscaped buffer areas, medians, and streetscaping.

2. Article 5, “Development Plan – Application Procedures,” Section iv., “Proposed Conditions,” add a new Item (16) as follows:

“The site for the location of all cluster mailboxes, including design of the site, access, parking, and the location and architectural design of all structures conforming to the requirements of Article V, “Subdivision Design Standards.”

3. Article 7, “Minimum Standards of Design,” add a new Section “1,” “Cluster Mailbox Units,” as follows:

- i. Location:
- a. CBUs may be located within a building, such as an apartment building or an accessory facility serving the development such as an office, clubhouse or a pool house. CBUs may be located as standalone structures but must be located in a common open space area maintained by a Homeowners Association or a Property-owners Association, or on private property in an easement for maintenance by a Homeowners Association or a Property-owners Association. The City is not responsible for the maintenance of CBUs.
- b. The common open space or easement area where CBUs are located must be interior to the development and not visible from the adjacent major road from which the development draws its access.
- c. Where a subdivision or other project is developed in sections or phases, a separate CBU location will be provided for each individual section or phase conforming to the requirements of this Ordinance as each section or phase is developed.
- d. CBUs cannot be located in a public right-of-way, block public and/or private sidewalks, or block sight visibility at the intersection of public and/or private streets, or at driveway entrances.
- ii. Access and Parking:

- a. Access and parking for all CBUs shall conform to the requirements of Article 7, "Minimum Standards of Design," Section "d.," "Parking and Circulation," and Section "e.," "Pedestrian Circulation," of these regulations.
- b. Vehicle access to CBU locations shall be by a clearly defined entrance/exit. Unlimited access along the entire frontage of a property is prohibited. CBU locations providing less than eighty (80) mailbox units, may provide a pull-off lane with parallel parking, and with a defined entrance and exit from the adjacent public or private street, meeting the requirements of this Ordinance. CBU locations providing more than eighty (80) mailbox units shall provide an independent parking lot with 90° parking and two-way traffic aisles with a defined entrance/exit to the adjacent public or private street conforming to the requirements of this Ordinance.
- c. All CBU locations shall provide pedestrian access via sidewalks meeting handicapped accessibility width and paving requirements. Such sidewalks must connect the CBU location to parking areas and the overall sidewalk system of the development.
- d. Parking: Motor vehicle parking spaces must be provided at each CBU location in conformance with the following provisions.

Number of Mailboxes Per Location	Minimum Number of Parking Spaces
50 or less	2
51 – 80	3
80 – 110	4
111 or more	4 plus 1 parking space for each additional 25 mailboxes

Note: No parking is required for CBUs located within a building, such as an apartment building or an accessory facility serving the development such as an office, clubhouse or a pool house with already available parking.

- e. Paving: All vehicular access and parking shall be paved with asphalt or concrete, surrounded by a 6-18 concrete box curb. All pedestrian access shall be paved with brushed concrete.

v. Structures:

- a. CBUs located within a building or constructed as a standalone structure, must conform to the requirements of Article 7, "Minimum Standards of Design," Section "f.," "Building Form and Materials," Section "g.," "Doors and Windows," and Section "h.," "Roof Standards," of these regulations.
- b. CBUs located within a building, such as an apartment building or an accessory facility serving the development such as an office, clubhouse or a pool house shall be integrated into the building design.
- c. Standalone CBUs shall not be visible to public view. Public view is defined as visible from adjacent streets external to the subject development, public spaces, and neighboring residential developments external to the subject development.
- d. Standalone CBUs must provide shelter from the elements for its patrons.
- e. Standalone CBUs shall be compatible in scale, architectural design, materials, and colors with the other buildings in the development. Brick, stone, wood, or fibrous cement siding (Hardie-Board or similar material) and trim, and architectural asphalt shingles or standing seam metal roofing are required materials.
- f. Standalone CBUs without enclosed masonry bases, revealing exposed support structures, are prohibited.

vi. Lighting:

- a. CBUs shall be illuminated for safety. Light fixtures shall be residential in design, 90°-cut-off fixtures, and designed to prevent glare, and shall prevent direct or reflected light from being cast on any adjacent property.

- b. Lighting for all CBUs shall conform to the requirements of Article 7, “Minimum Standards of Design,” Section “d.,” “Parking and Circulation,” Sub-Section xii., “Lighting,” of these regulations.
- vii. Historic Districts: Any CBUs located within one of the City’s Historic Districts, shall comply with the requirements of the Historic District Commission.

APPROVAL OF SALE OF PREVIOUSLY SURPLUSED VEHICLES TO THE TOWN OF COLDWATER.

Motion was duly made by Alderman Wicker seconded by Alderman Miller to approve the sale of previously surplused vehicles to the Town of Coldwater.

Chevy Silverado 1500 Unit #403	\$1.00
Dodge Ram 2500 Unit #402	\$1.00
Brush Truck Unit #404	\$5,000.00

A vote was taken with the following results:
 Those voting “Aye”: Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, and Alderman Miller.
 Those voting “Nay”: None
 Absent: Alderman Robinson
 ORDERED AND DONE this the 16th day of November, 2021

APPROVE INTERLOCAL AGREEMENT RESOLUTION WITH DESOTO COUNTY FOR GIS SERVICES WITH NEARMAP, INC, AT A COST OF \$3,084.84.

Motion was duly made by Alderman Miller seconded by Alderman Piper to approve the Interlocal Agreement with DeSoto County for GIS services with Nearmap, Inc, at a cost of \$3,084.84 to the city.

A vote was taken with the following results:
 Those voting “Aye”: Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, and Alderman Miller.
 Those voting “Nay”: None
 Absent: Alderman Robinson
 ORDERED AND DONE this the 16th day of November, 2021.

INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI, CITY OF SOUTHAVEN, MISSISSIPPI, CITY OF OLIVE BRANCH, MISSISSIPPI, CITY OF HERNANDO, MISSISSIPPI, CITY OF HORN LAKE, MISSISSIPPI, THE TOWN OF WALLS, MISSISSIPPI, THE DESOTO COUNTY REGIONAL UTILITY AUTHORITY, AND THE DESOTO COUNTY EMERGENCY 911 COMMISSIONS FOR DIGITAL ORTHOPHOTOGRAPHY

RESOLUTION

BE IT RESOLVED that by unanimous vote of the Board of Aldermen of the City of Hernando, with Alderman Bruce Robinson not attending, on Tuesday, November 16, 2021 to allow Mayor Chip Johnson to accept the following “Agreement” it is hereby resolved that the Agreement is accepted by the City of Hernando.

This agreement is made and entered into by and between DeSoto County, Mississippi (DeSoto); City of Southaven, Mississippi (Southaven); City of Olive Branch, Mississippi (Olive Branch); City of Hernando, Mississippi (Hernando); City of Horn Lake, Mississippi (Horn Lake); The Town of Walls, Mississippi (Walls), the DeSoto County Regional Utility Authority (DCRUA), and the DeSoto County Emergency 911 Commission (E-911). All of the foregoing parties are collectively referred to herein as the Parties.

WHEREAS, pursuant to Mississippi Code Annotated Section 25-58-1 et seq., the counties and municipalities of the State of Mississippi are authorized to do all things necessary and desirable to create graphic information systems; and

WHEREAS, pursuant to Chapter 1039, Local and Private Laws of 1999, as amended by House Bill 1876 of the Regular Session of 2002, as amended by House Bill 1639 of the Regular Session of 2003, as amended by House Bill 1773 of the Regular Session of 2016 (“Legislation”), Section 1 and Section 8(d), DCRUA is authorized to engage in a cooperative effort by any area within DeSoto County for the acquisition, construction, and operation of user funded sewage systems and sewage treatment systems and enter into contracts with any public agency in furtherance of the purposes of the Legislation; and

WHEREAS, DeSoto secured a quote from Nearmap US, Inc. for subscription access to aerial imagery, public display licensing of aerial imagery, and permanent off line government aerial photograph. DeSoto has executed a professional services agreement with The Nearmap Map Company, Inc (“Nearmap”) to perform the services necessary to provide to DeSoto the “Deliverables” identified in that service agreement between DeSoto and Nearmap; and

WHEREAS, DeSoto has received all necessary and required approvals contemplated by Code Annotated Section 25-58-1, et seq. to secure the contract with Nearmap and the Deliverables; and

WHEREAS, the Parties desire to improve their respective GIS mapping data bases and the participants each wish to receive base maps of their respective geographical areas as produced by Nearmap; and

WHEREAS, the Parties desire to cost share for the cost of services to be provided by Nearmap and have determined the appropriate pro rata cost to be contributed by each of the Parties. Further, each of Party desires to contribute its respective pro rata share of the cost to DeSoto to secure the Deliverables from Nearmap; and

WHEREAS, the Parties desire to enter into this agreement and believe that the most efficient means of improving their graphic information system will be accomplished by the execution of this formal agreement pursuant to the authorities of the “Interlocal Cooperation Act of 1974”, as amended.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein and pursuant to the authorities of Mississippi Code Annotated Section 17-13-1 et seq. and Mississippi Code Annotated Section 25-58-1, et seq. the governing authorities of each of the Parties do hereby covenant, contract and agree as follows:

1. This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, and its filing with the Mississippi Secretary of State and the Chancery Clerk of DeSoto County, Mississippi, after first being approved and executed by the Parties, which approval is to be entered onto the minutes of the governing authorities for each of the Parties;

2. DeSoto shall proceed in accordance with the contract it has entered into and executed with Nearmap for production of, and access to, the Deliverables, and shall pay all costs for such services as provided for pursuant to said agreement;

3. The contractual cost of the Deliverables is Thirty-eight thousand two hundred seventy-five dollars and zero cents (\$38,275.00). DeSoto shall be reimbursed by the Parties in the following amounts:

- A. Southaven: Nine-thousand eight hundred twelve dollars and sixty cents (\$9,812.60);
- B. Olive Branch: Eight-thousand three hundred twenty-two dollars and seven cents (\$8,322.07);
- C. Hernando: Three-thousand eighty-four dollars and eighty-four cents (\$3,084.84);
- D. Horn Lake: Four-thousand eight hundred dollars and seventy-two cents (\$4,800.72);
- E. Walls: Two hundred forty-two dollars and fifty-nine cents (\$242.59);
- F. DCRUA: Two thousand five hundred dollars (\$2,500);
- G. E- 911: Two thousand five hundred dollars (\$2,500); and

4. DeSoto, upon making payment to Nearmap for Deliverables received, shall issue invoices to each of the Parties charging them with their respective share of the costs as set forth in paragraph three (3) above. The resulting pro rata share paid by DeSoto will be Seven-thousand twelve dollars and eighteen cents (\$7,012.18).

5. Each of the Parties shall pay the invoice received by it from DeSoto within forty-five (45) days of receipt of the same. Each of the Parties shall receive from DeSoto a copy of the Deliverables, in electronic format, within thirty (30) days of making the foregoing payment.

6. Pursuant to M.C.A. Section 17-13-9, the Parties would set forth and show the following:

A. The duration of this Interlocal Agreement shall be until such time as the terms and conditions hereof are completed. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the boards or commissions of the Parties, it will be deemed to automatically renew and be binding upon the successor boards or commissions unless, by majority vote, the incoming boards or commissions terminate the same.

B. The purpose of this Interlocal Agreement is as set forth in paragraph one (1) through five (5) above.

C. The organizations affected and statutory authority vested in each of the local government units is set forth in paragraphs one (1) through five (5) above.

D. There is no applicable financing.

E. This Interlocal Agreement will terminate upon completion of the terms set forth herein.

F. There will be no Board for the administration of the terms of this Interlocal Agreement.

The governing bodies of the Parties shall designate a representative for decision making in regard to this Interlocal Agreement as is appropriate. DeSoto shall be the sponsoring subdivision for the purposes of this agreement.

G. This Interlocal Agreement does not make provisions to hold or dispose of real property.

H. Any other necessary and proper matters to accomplish the agreements of the Parties are set forth in paragraphs one (1) through five (5) above and paragraph seven (7) below.

7. This Interlocal Agreement may be signed in multiple counterparts, which, when each party has signed, shall constitute one (1) document.

8. The Parties find and determine that this agreement shall result in an overall cost savings to the tax payers by allowing the Parties to cooperate jointly and not have to each independently incur the cost to develop the Deliverables.

WITNESS the signatures of the parties hereto after first being approved by the respective governing authorities:

CITY OF HERNANDO, MISSISSIPPI

BY: _____
Chip Johnson, Mayor

DATE: _____

ATTEST: _____
Clerk – Board of Alderman

APPROVAL TO HIRE JARED BARKLEY AS THE DIRECTOR OF PARKS AND RECREATION AT A PAY RATE OF \$65,000.00

Motion was duly made by Alderwoman Lynch seconded by Alderman Piper for approval to hire Jared Barkley as the Director of Parks and Recreation at a rate of \$65,000.00.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: Alderman Robinson

ORDERED AND DONE this the 16th day of November, 2021.

APPROVAL FOR MAYOR JOHNSON TO SIGN AN AGREEMENT WITH LOCAL GOVERNMENT SERVICES, LLC TO AUDIT THE CITY OF HERNANDO’S CABLE TV FRANCHISE FEES.

Motion was duly made by Alderman Harris seconded by Alderman Piper to authorize Mayor Johnson to sign an Agreement with Local Government Services, LLC to audit the city of Hernando’s Cable TV Franchise Fees.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: Alderman Robinson

ORDERED AND DONE this the 16th day of November, 2021.

A RESOLUTION OF THE CITY OF HERNANDO THROUGH THE BOARD OF ALDERMEN TO AUTHORIZE THE MAYOR OF SAID CITY TO EXECUTE A CABLE TELEVISION FRANCHISE FEE PAYMENT COMPLIANCE SERVICE

WHEREAS, the City of Hernando desires to regulate and oversee the provision of cable television services;

WHEREAS, Local Government Services, LLC has available a cable television franchise fee

payment compliance service to assist the City in such regulation;

NOW THEREFORE BE IT RESOLVED, that the Mayor of the City of Hernando is hereby authorized to execute a cable television franchise fee payment compliance service agreement on behalf of the City, in substantially the same form as Appendix A which is attached to and made a part of this resolution.

RESOLVED by the Mayor and Board of Aldermen of the City of Hernando this _____ day of _____, 20____.

ATTEST:

By _____
City Clerk

Mayor: _____
City of Hernando

APPENDIX A
AGREEMENT BETWEEN
THE CITY OF HERNANDO, MISSISSIPPI
AND
LOCAL GOVERNMENT SERVICES, LLC
FOR CABLE TELEVISION FRANCHISE FEE PAYMENT COMPLIANCE SERVICE

WHEREAS, the City of Hernando ("City") desires to provide regulation and oversight of cable television services being provided to the citizens of the City;

WHEREAS, Local Government Services, LLC ("LGS") has available a cable television franchise fee payment compliance service; and,

WHEREAS, the City has a need for such cable television franchise fee compliance service.

THEREFORE, THE CITY AND LGS AGREE AS FOLLOWS:

Section 1. Service options provided to the City of Hernando _____

LGS assures that its services will be accomplished in a timely manner with the cooperation and assistance of the City. In this regard, the City agrees to designate a contact whom LGS will contact and who will regularly review, discuss regarding the services provided, the time for performance of the services, and to assist in arranging meetings, conferences, and other arrangements with LGS to facilitate the performance of services by LGS and to ensure that all information and issues required for review by LGS are made available to LGS. LGS agrees to provide, directly or through its agents or subcontractors, the following services:

- a) x Performing a franchise fee payment compliance review of AT&T and Telepak Networks a/k/a C-Spire to determine compliance with a Video Services Agreement with AT&T and franchise Agreement with C-Spire for the period December 1, 2018 through November 30, 2021 related to franchise fee payments. LGS shall also assist the City in enforcing the franchise fee payment provisions of the applicable agreements (LGS is not responsible for cost associated with filing for court action or legal representation in a court proceeding).

Section 2. Effective Date, Payment and Termination.

- a) This agreement shall become effective upon the signature by the parties.
- b) The total obligation of the City is \$10,000.00 for Section 1 (a) of the Agreement plus pre-approved out of pocket expenses if applicable. Out of pocket expenses shall include, but are not limited to postage, transportation, meals and must be approved by the City in advance. LGS shall provide to the City documentation sufficient to substantiate any out-of-pocket costs.
- c) The City shall pay LGS 50% of the total obligation for the service options listed in Section

1(a) within thirty (30) days from the date this Agreement is executed, and the remaining 50% of the total obligation when the service performed for the City pursuant to this Agreement is completed to the satisfaction of the City.

- d) If there are no findings and LGS is not required to assist the City in recovering any underpaid fees, the total obligation of the City as listed in Section 2 (b) shall be reduced by \$5,000.00.

Section 3. Hold Harmless and Indemnification.

Each party shall bear the responsibility for liability for negligence, errors or omissions of its own officers, agents, employees or subcontractors in carrying out this agreement.

Section 4. Assignment/Transfer

LGS is prohibited from assigning or transferring any of its obligations of this Agreement without obtaining prior approval of the City.

Section 5. Amendments.

This contract may be amended by future written agreements executed on behalf of the City and LGS.

Section 6. Law Applicable.

This agreement shall be construed under the laws of the state of Mississippi.

EXECUTED ON BEHALF OF THE CITY OF HERNANDO THIS ____ DAY OF____, 20__.

ATTEST:

Mayor: _____
City of Hernando

By _____
GOVERNMENT SERVICES, LLC

EXECUTED ON BEHALF OF LOCAL

By _____
Member

**APPROVE LOWEST/BEST QUOTE FOR FALL BROOK COVE DRAINAGE
PROJECT TO HOLDEN INTEGRATED SERVICES, LLC WITH A QUOTE OF
\$23,981.00**

Motion was duly made by Alderman Piper and seconded by Alderman Miller to approve the lowest/best quote for Fall Brook Cove Drainage Project to Holden Integrated Services, LLC with a quote of \$23,981.00.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: Alderman Robinson

ORDERED AND DONE this the 16th day of November, 2021.

APPROVAL OF UTILITY ADJUSTMENTS

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: Alderman Robinson

ORDERED AND DONE this the 16th day of November, 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	614	Fairway Dr	(2,736.09)	Leak at meter
2	1601	Hollysprings Rd	(63.00)	Busted water pipe under driveway
3	3153	Fossil Hill Dr	(478.49)	Leak at meter

Total 3 pages scanned



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 Mark & Mary Wasson
Service Address 614 Fairway Drive Hernando MS 38632
Phone Number (901) 647 2131
Customer Account# 07-0017805

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# Mark & Mary Wasson 901 647 2131

Date of Repair 10/7/21

Repaired by Montgomery Plumbing

Explanation & Location of Leak We have 2 water meters. The main one began leaking so I needed the city to come & check it as a homeowner we were responsible or if city was responsible. I called to report & the lady said they were backed up. I had to call another week later to check. They sent someone for to verify work. We waited several weeks for city to inspect. Drew our final bill. We were responsible. We immediately got it fixed. Thank you

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

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

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

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

Customer Signature [Signature] Date 11-3-21

For Office Use Only

Account Number 07-0017805 Billing Period Ending 10-31-21

High month usage 315 minus 6 month average 14 = Amount of Adjustment 301

2736.09 credit
Approved 11-8-21

Montgomery Plumbing
Greg Montgomery
Business Number 9012977131
2219 Bluegoose Rd
Sarah, MS 38665
+19012977131
gmontgomery86@gmail.com

INVOICE
INV03057
DATE
10/07/2021
DUE DATE
10/14/2021
BALANCE DUE
USD \$0.00

BILL TO
Mary Wasson
614 Fairway Dr Hernando
+1 901-647-2131
mary.wasson@yahoo.com

Table with 4 columns: DESCRIPTION, RATE, QTY, AMOUNT. Rows include Repair leak underground at meter (\$250.00) and Materials (\$40.00).

SUBTOTAL \$290.00
TAX (7%) \$20.30

Payment Instructions

BY CHECK
Montgomery Plumbing
OTHER
Cash app @: \$gmplumb

TOTAL \$310.30
PAID -\$310.30
10/07/2021
BALANCE DUE USD \$0.00

All Invoices not paid within 30 days are subject to finance charges

Thanks for your business!



CITY OF HERNANDO
475 W. COMMERCE ST.
HERNANDO, MS 38632-2197

ACCOUNT INFORMATION
Account Number 07-0017805
Due Date 11/15/2021
Cutoff Date 11/21/2021
Amount Due 2,839.84

AUTO**5-DIGIT 38632 Tray 11 : Piece 5120
Mark & Mary Wasson
614 Fairway Dr
Hernando MS 38632-7412



BUSINESS HOURS:
MONDAY - FRIDAY
8:00 A.M. - 5:00 P.M.
DAYTIME BUSINESS PHONE
662-429-9092
EMERGENCY NIGHT PHONE
662-429-9096

SERVICE ADDRESS BILLING PERIOD

614 FAIRWAY DRIVE 09/15/2021 THRU 10/15/2021

SERVICE	CHARGE	PREVIOUS	PRESENT	USAGE
WTR	1,106.95	318	633	315
SWR	500.79	318	633	315
GRB	17.50			
WW	5.00			
DCRUA	1,209.60			
AMOUNT DUE	2,839.84			
LC (APPLIED AFTER 15)	283.98			
AMOUNT DUE (AFTER 15)	3,123.82			

Christmas Tree Lighting Nov 12 at 6:00pm, Holiday Family Movie 6:30pm.
Hernando Dickens of a Christmas and Open House Nov 13 from 9am-5pm
on Town Square and Desoto County Museum.

TO AVOID DISCONNECTION AND A CHARGE OF \$40, PAYMENT MUST BE RECEIVED BEFORE 5PM ON THE 20TH OF THE MONTH. IF MAILING, PLEASE MAIL EARLY TO INSURE PAYMENT REACHES US ON TIME. FOR YOUR CONVENIENCE, BILLS MAY ALSO BE PAID ONLINE AT WWW.CITYOFHERNANDO.ORG OR BY BANK DRAFT.

PLEASE DETACH AND RETURN THIS PORTION IF PAYING BY MAIL

Account Number 07-0017805
Service Address 614 FAIRWAY DRIVE
Amount Due 2,839.84
Due Date 11/15/2021
Amount Due After Due Date 3,123.82



CITY OF HERNANDO
475 W. COMMERCE ST.
HERNANDO, MS 38632-2197

MARK & MARY WASSON
614 FAIRWAY DR
HERNANDO MS 38632-7412

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
11/30/2021	10				0.00
10/31/2021	10	318	633	315	2,839.84
09/30/2021	10	265	318	253	235.20
09/31/2021	10	282	295	13	146.00
07/31/2021	10	267	282	15	103.84
06/30/2021	10	258	267	9	123.14
05/31/2021	10	247	258	11	120.36
04/30/2021	10	234	247	13	146.00
03/31/2021	10	227	234	7	91.78
02/28/2021	10	220	227	7	91.78
01/31/2021	10	213	220	7	91.78
12/31/2020	10	206	213	7	91.78
11/30/2020	10	200	206	6	99.03

$$\begin{array}{r}
 315 \\
 - 14 \\
 \hline
 301 \times 3.50 = 1053.50 \\
 1053.50 \div 2 = 526.75 \\
 301 \times 3.84 = 1155.84
 \end{array}$$

\$ 2,736.09 Credit



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

Names as it appears on bill: Clois Dickson
Service Address: 1601 Hollysprings Rd, Hernando, MS 38632
Phone Number: (961) 337 2273
Customer Account#: 06-3292620
Do you rent the property at this address? NO
Property owner or manager Name & Phone #:
Date of Repair: 10/4/21
Repaired by: Daniel McDowell
Explanation & Location of Leak: Busted water pipe under Drive way

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED.
I have attached a receipt for the repairs with the leak adjustment form.
I understand that the leak adjustment must be approved by the board.
I understand that I am only eligible for one leak adjustment per 12 months.

Customer Signature: [Signature] Date: 11/1/21

For Office Use Only

Account Number: 06-3292620 Billing Period Ending: 10-31-21
High month usage: 31 minus 6 month average: 13 = Amount of Adjustment: 18

Approved 11-1-21 \$63.00 credit [Signature]

Daniel McDowell
dmcdowell991@gmail.com
901-334-7992
2102 Bett Thyatira Rd
Coldwater, MS 38618
Licensed, Bonded, Insured

Date: 10/4/21

Electrical DeSoto County Lic. # 973 INVOICE ESTIMATE Plumbing DeSoto County Lic. # 671

Table with columns: QTY, INVENTORY MATERIAL, PRICE. Row 1: Busted drive & repaired leak on 1" main. Includes handwritten notes: OK 4367, 481 59.

Travel time, if any, will be added to labor. I/We do hereby authorize Daniel McDowell Plumbing & Drain, a licensed, bonded, master plumber, to perform such services and repairs located at the address above.

Customer Approval: [Signature]
Authorized Signature

Table with columns: Permit / Live Termination, Subtotal, Discount, Tax, Grand Total. Values: Subtotal 450.00, Tax 31.50, Grand Total 481.50.

Account Maintenance

Account: 04-1760303 Name: JOHNSON, ELOIS

General Services Deposits Back Flow Notes Work Orders History Attachments

Bill History Payment History

Period	Code	Minimum	Maximum	Comments	Amount Due
11/30/2021	10				0.00
10/31/2021	10	2732	2782	31	134.45
09/30/2021	10	2718	2732	14	74.00
08/31/2021	10	2704	2718	14	74.95
07/31/2021	10	2629	2704	19	78.45
06/30/2021	10	1979	2629	10	60.00
05/31/2021	10	2655	2679	13	71.45
04/30/2021	10	2655	2655	11	64.45
03/31/2021	10	2647	2555	8	53.95
02/28/2021	10	2637	2647	10	60.95
01/31/2021	10	2626	2637	11	71.25
12/31/2020	10	2614	2626	12	74.75
11/30/2020	10	2692	2614	12	67.95

Print for the Period: 11/30/2021 - 11/30/2021

Last Update: 09/09/2020 09:31:50 User: CONSOLIDATED

Water + Trash only - 31
 NO SWP - 13
 18 x 3.50 = 63.00
~~63.00 + 31.50 = 94.50~~



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 Butch Davis (Chris + Julie Whitfield)
 Service Address 3153 Fossil Hill Dr - Hernando, MS
 Phone Number () _____
 Customer Account# 04-1760303
 Do you rent the property at this address? _____ If yes the property owner or manager must completed the remainder of this form.
 Property owner or manager Name & Phone # Butch Davis, Fossil Hill LLC (901) 489-4644
 Date of Repair 10-1-21
 Repaired by King Plumbing
 Explanation & Location of Leak _____

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

BD 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.

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

BD 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.

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

Customer Signature Butch Davis Date 10/28/21

For Office Use Only

Account Number 04-1760303 Billing Period Ending 10-31-21
 High month usage 62 minus 6 month average 13 = Amount of Adjustment 49
 Approved 11-1-21 \$ 478.49 Credit

INVOICE

King Plumbing, LLC
 5876 Hwy 301
 Horn Lake, MS 38637
 Phone (901)238-4472
 Fax (662)301-8206

DATE	INVOICE NO.
10/27/2021	6984

DUE DATE
Upon Receipt

BILL TO:
Butch Davis Email: hernandoredimix@gmail.com

JOB LOCATION:
3153 Fossil Hill Dr. Hernando, MS 38632

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
05	Plumbing Service Call: - Repaired leak on water line in yard at water meter	1	150.00	150.00

Please remit payment to above address. To make a payment over the phone with a debit or credit card, please contact our office at (901)238-4472.	Subtotal	150.00
	Sales Tax	10.50
	TOTAL	\$ 160.50

THANK YOU FOR YOUR BUSINESS!

Account Maintenance

Account: 04-070003 Name: WHITFIELD, CHRIS S JULIE

Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
10/31/2021	30	605	678	62	616.94
09/30/2021	30	594	606	14	156.15
09/31/2021	30	583	594	11	115.84
08/31/2021	30	569	583	14	154.02
08/30/2021	30	555	569	14	157.11
07/31/2021	30	543	555	12	137.07
07/30/2021	30	532	543	11	115.84
06/30/2021	30	523	532	9	90.55
05/28/2021	30	513	523	10	106.40
05/21/2021					0.00

Per: 12 Months

High: 62
Low: 0
Avg: 16
Del: 5

Print for the Period: This

Date: 10/21/2021 11:39:39 User: [CONVRS]/ADMINISTRATOR

AVG
13

62
- 13

49

49 x 3.95 = 193.55
193.55 ÷ 2 = 96.78
49 x 3.84 = 188.16

478.49 Credit

616.94
478.49

138.45

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

Absent: Alderman Robinson

RESOLVED AND DONE, This 16th day of November 2021

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 11/16/2021

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DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
45320	30849 GENERAL FUND	M2019-00105	10/29/2021	3,631.75	
	605-000-122 POLICE BONDS HELD	POLICE BONDS HELD		3,631.75	
45321	36613 GREENVILLE FIRE DEPARTMENT	1122021	11/04/2021	150.00	
	001-160-610 TRAVEL, PER DIEM, TR	MID WINTER FIRE CHIEF CON		150.00	
45322	36614 HADLEY, BECKETT	73021	07/30/2021	85.00	
	610-000-051 DUE FROM OTHER FUNDS	RE-ISSUE CK71957		85.00	
45323	36611 POLLARD, MARCUS	111221	11/12/2021	1,446.00	
	106-000-105 PENDING FORFEITURE M	RPLC CK#73140		1,446.00	
45324	31640 RATLIFF, JAMES A	1152021	11/05/2021	276.00	
	001-100-610 TRAVEL			276.00	
45325	35100 WATKINS, MARIO: INMATE #145749	CI21-CV-128	11/04/2021	2,118.00	
	106-200-606 MISC SERVICES & CHAR	RE-ISSUE CK#61936		2,118.00	
TOTAL >>>				7,706.75	
				7,706.75	

CITY OF HERNANDO
DOCKET OF PAID CLAIMS

DATE: 11/16/2021

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DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	AMOUNT
			NUMBER DATE	
			605-000-000	3,631.75
			001-000-000	426.00
			610-000-000	85.00
			106-000-000	3,564.00

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 11/16/2021 PAGE: 1

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
45326	30964 A 2 Z ADVERTISING	59292	10/31/2021	274.00	
	105-500-580 TENNIS SUPPLIES	2021 FALL TENNIS T SHIRTS		234.00	
	105-500-580 TENNIS SUPPLIES	SET UP FEE		40.00	
45327	30964 A 2 Z ADVERTISING	59630	10/15/2021	129.80	
	105-500-579 BASKETBALL SUPPLIES	BASKETBALL SIGNS		119.80	
	105-500-579 BASKETBALL SUPPLIES	SHIPPING/HANDLING		10.00	
45328	33706 A-ONE BAIL BONDS LLC	11221	11/02/2021	4,450.00	
	605-000-122 POLICE BONDS HELD	JASON MONTGMERY		4,450.00	
45329	35480 ACUFF ENTERPRISES, INC. DBA	#27	11/08/2021	131,251.28	
	300-210-736 MCINGVALE I69 REALIG	MCINGVALE RD OCT #27		131,251.28	
45330	4004 ADVANCED SAFE & LOCK INC	13178	10/29/2021	211.86	
	001-135-635 OUTSIDE REPAIR - BLD	REPAIR SAFE DOOR		211.86	
45331	30618 AFLAC	362450	10/01/2021	818.37	
	001-000-120 EMP INSURANCE CONT W	OCT 2021		818.37	
45332	30618 AFLAC	847434	11/01/2021	783.01	
	001-000-120 EMP INSURANCE CONT W	NOV 2021 STATEMENT		783.01	
45333	33124 AMBULANCE MEDICAL BILLING	0104743-IN	10/31/2021	3,294.28	
	001-160-683 PROFESSIONAL EXPENS	OCT PYMNTS		3,294.28	
45334	31777 AMERICAN MUNICIPAL SERVICES	51758	10/31/2021	120.38	
	400-650-602 COLLECTION FEES	UTILITY OCT COLLECTION		120.38	
45335	31777 AMERICAN MUNICIPAL SERVICES	51759	10/31/2021	34.28	
	001-160-602 COLLECTION FEES	EMS OCT COLLECTION FEE		34.28	
45336	4085 AMERICAN TIRE REPAIR	154814	10/27/2021	40.00	
	001-160-570 MOTOR VEHICLE REP. &	DISMOUNT		40.00	
45337	4085 AMERICAN TIRE REPAIR	154848	11/03/2021	25.00	
	001-160-638 OUTSIDE REPAIRS-VEHI	17IN FLAT REPAIR		25.00	
45338	4085 AMERICAN TIRE REPAIR	155879	10/29/2021	33.50	
	400-222-638 OUTSIDE REPAIRS-VEHI	DISMOUNT		33.50	
45339	35481 ANDERSON, WYATT	111021	11/10/2021	110.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL UMP		110.00	
45340	30552 ARGO CONSTRUCTION CORP.	PAY AP #1	11/08/2021	245,935.65	
	400-210-640 OUTSIDE SERVICES PJC	AWG INFRASTRUCTURE IMP		245,935.65	
45341	36623 ARTIFICIAL ICE EVENTS LLC	50646	11/12/2021	10,365.08	
	108-402-555 DICKENS OF A CHRISTM	DICKENS/CHRISTMAS ICE RINK		10,365.08	
45342	35466 ASHWORTH, TERRY	11921	11/09/2021	100.00	

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 11/16/2021 PAGE: 2

DOCKET NUMBER	*-----*	VENDOR	*-----*	*-----INVOICE-----*	AMOUNT
NUMBER				NUMBER DATE	
		001-090-683	COMMISSIONER - PER D	PLANNING MTG	100.00
45343	6014	AT&T - ATLANTA		11121 11/01/2021	2,225.00
	001-100-637	SOFTWARE MAINTENANCE		662M87-2125 001 0599	2,225.00
45344	6015	AT&T MOBILITY		X10272021 10/27/2021	530.38
	105-500-605	COMMUNICATIONS		OCT 2021 BILL	159.30
	001-135-605	COMMUNICATIONS		OCT 2021 BILL	50.05
	400-650-605	COMMUNICATIONS - POS		OCT 2021 BILL	268.56
	001-090-605	COMMUNICATION-TELE &		OCT 2021 BILL	52.47
45345	32538	AT&T U-VERSE		10312021 10/31/2021	74.19
	001-160-605	COMMUNICATIONS		158337303 OCT 2021 PYMNT	74.19
45346	32538	AT&T U-VERSE		103121 10/31/2021	187.94
	001-160-605	COMMUNICATIONS		158337299 OCT 2021 BILL	187.94
45347	30692	ATMOS ENERGY		102621 10/26/2021	197.68
	001-160-630	UTILITIES		957 HWY 51 N	197.68
45348	30692	ATMOS ENERGY		111021 11/10/2021	178.82
	105-500-630	UTILITIES		2601 ELM ST	59.60
	001-100-630	UTILITIES-POLICE DEP		2601 ELM ST	59.60
	001-135-630	UTILITIES - COURT		2601 ELM ST	59.62
45349	30692	ATMOS ENERGY		1152021 11/05/2021	73.28
	400-650-631	UTILITIES CITY HALL		475 W COMMERCE	73.28
45350	30692	ATMOS ENERGY		11521 11/05/2021	44.72
	400-200-630	UTILITIES		630 WHITFIELD DR	44.72
45351	30600	AUTOZONE		2091628535 11/08/2021	29.11
	105-500-575	REPAIRS & MAINT VEHI		LONG LIFE BULB WHEEL COVE	29.11
45352	31999	BARNETTE, CHARLIE		11121 11/01/2021	40.00
	001-160-610	TRAVEL, PER DIEM, TR		EMS LISC	40.00
45353	5055	BBI, INC.		15562 11/05/2021	95.00
	001-090-605	COMMUNICATION-TELE &		PRIV LISC	95.00
45354	36562	BOYD, JAIME		111021 11/10/2021	15.00
	105-500-685	SOCCER OTHER SERV/CH		REF	15.00
45355	36340	BROWN, HAYES		111021 11/10/2021	105.00
	105-500-684	BASEBALL OTHER SERV/		BASEBALL UMP	105.00
45356	36419	BRUMBELow, THOMAS J		11921 11/09/2021	100.00
	001-090-683	COMMISSIONER - PER D		PLANNING MTG	100.00
45357	6065	BRYANT TIRE & SERV.CENTER		83872 10/29/2021	150.00
	400-220-638	OUTSIDE REPAIRS-VEHI		BATTERY LABOR	150.00

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

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DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	400-210-637	OUTSIDE REPAIRS-STOR	SAND TARA LAKES CULVERT 0			4,480.00
45369	6165	CLEVELAND CONSTRUCTION CO, INC	10281	10/27/2021		2,105.00
	001-201-600	OTHER SERVICES	LD 610 SAND LDS#8			2,105.00
45370	33052	COKER, PEYTON	11121	11/01/2021		55.00
	001-160-610	TRAVEL, PER DIEM, TR	EMS LISC			55.00
45371	35991	COLEMAN, LEVI	111021	11/10/2021		165.00
	105-500-684	BASEBALL OTHER SERV/	UMPIRE			165.00
45372	31957	COMCAST - 35001	11821	11/08/2021		420.22
	001-040-605	COMMUNICATION TELE &	475 W COMMERCE STNOV-DEC			140.07
	001-090-605	COMMUNICATION-TELE &	475 W COMMERCE STNOV-DEC			140.07
	001-160-605	COMMUNICATIONS	475 W COMMERCE STNOV-DEC			140.08
45373	35185	COMCAST BUSINESS-95468	11621	11/06/2021		168.40
	001-100-605	COMMUNICATION	221 park st			168.40
45374	35392	COMMUNITY BANK OF MISSISSIPPI	27B	11/04/2021		8,853.24
	001-201-830	DEBT SERVICE LOAN IN	PYMNT 27 L#7835396			566.57
	001-201-820	DEBT SERVICES LOAN P	PYMNT 27 L#7835396			8,286.67
45375	35392	COMMUNITY BANK OF MISSISSIPPI	30	11/04/2021		13,553.04
	001-100-830	DEBT SERVICES - LOAN	DEC 2021 PYMNT L#7792840			183.36
	001-100-820	DEBT SERVICES - LOAN	DEC 2021 PYMNT L#7792840			13,369.68
45376	31564	COMPLETE HOME CENTER	2110-283869	10/25/2021		13.49
	001-160-500	FIRE SUPPLIES	SQUARE HEAD BITS			13.49
45377	31564	COMPLETE HOME CENTER	2110-284422	10/27/2021		9.50
	400-650-575	REPAIRS	FEMALE ADAPTER			9.50
45378	31564	COMPLETE HOME CENTER	2110-284659	10/27/2021		28.75
	400-650-575	REPAIRS	PVC ADAPTER			28.75
45379	31564	COMPLETE HOME CENTER	2110-284764	10/28/2021		47.67
	400-650-576	TOOLS	WRENCH RATCHET			47.67
45380	31564	COMPLETE HOME CENTER	2110-284849	10/28/2021		.89
	400-650-575	REPAIRS	1X3/4 SLIP COUPLIN			.89
45381	31564	COMPLETE HOME CENTER	2110-284850	10/28/2021		1.24
	400-650-575	REPAIRS	COUPLING PVC			1.24
45382	31564	COMPLETE HOME CENTER	2110-284895	10/28/2021		93.02
	400-650-501	SUPPLIES	ELBOW FLANGE VINYL			93.02
45383	31564	COMPLETE HOME CENTER	2111-285973	11/01/2021		17.43
	105-500-501	SUPPLIES	SPRAY BOTTLE GREASE CLEAN			17.43

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

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DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
45384	31564 COMPLETE HOME CENTER 400-210-541 SEWER CHEMICALS	2111-285991 SANITIZER TAB SHAC	11/01/2021	54.51	54.51
45385	31564 COMPLETE HOME CENTER 400-210-576 TOOLS	2111-285992 STORM DRAIN WINTER LIGHTN	11/01/2021	28.78	28.78
45386	31564 COMPLETE HOME CENTER 400-650-567 REPAIRS & MAINT CITY	2111-286014 DELUXE MILKHOUSE HEATER	11/01/2021	28.79	28.79
45387	31564 COMPLETE HOME CENTER 400-210-565 SEW.STATION REP/MAIN	2111-286413 DELUXE MILKHOUSE	11/02/2021	143.95	143.95
45388	31564 COMPLETE HOME CENTER 105-500-576 TOOLS	2111-286722 ANVIL PRUNNER	11/02/2021	8.99	8.99
45389	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2111-286867 GRILL BRUSH	11/03/2021	6.29	6.29
45390	31564 COMPLETE HOME CENTER 400-650-513 SUPPLIES - CONSUMABL	2111-286909 WHITE WIPE CLOTH	11/03/2021	20.69	20.69
45391	31564 COMPLETE HOME CENTER 400-650-513 SUPPLIES - CONSUMABL	2111-287078 TAPE FLAG	11/03/2021	35.96	35.96
45392	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2111-287245 MIDWEST FASTNERQ	11/04/2021	19.08	19.08
45393	31564 COMPLETE HOME CENTER 400-650-576 TOOLS	2111-287404 4PIN TMBLR PADLCK	11/04/2021	161.85	161.85
45394	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS	2111-287750 MIDWEST FASTNERS	11/05/2021	8.68	8.68
45395	31564 COMPLETE HOME CENTER 400-650-576 TOOLS	2111-289025 VYNL TUBING EXT CORD CARB	11/09/2021	43.69	43.69
45396	31564 COMPLETE HOME CENTER 400-650-576 TOOLS	2111-289027 INSULATED CLIP 30A	11/09/2021	2.51	2.51
45397	36619 CONNECTED COMMUNITY MEDIA GROU 108-402-553 FARMERS MARKET SUPPL	11585 EAT DRINK MISSISSIPPI	10/29/2021	500.00	500.00
45398	33804 CORE & MAIN 400-650-575 REPAIRS	P637003 PIPE	10/01/2021	3,013.25	3,013.25
45399	33804 CORE & MAIN 400-650-575 REPAIRS	P829705 BALL CURB	10/29/2021	1,236.25	1,236.25
45400	33804 CORE & MAIN 400-650-575 REPAIRS	P848531 MUNICIPEX PIPE	10/29/2021	472.92	472.92

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 11/16/2021 PAGE: 6

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
45401	6216 COUNTY SEAT ANIMAL HOSP.			293829	11/05/2021	61.50
	001-400-600 OTHER SERV & CHARGES			EDMOND PIT BULL BLUE WHIT		61.50
45402	6216 COUNTY SEAT ANIMAL HOSP.			293877	11/08/2021	180.00
	001-400-600 OTHER SERV & CHARGES			FERGUS		180.00
45403	35979 CRITTENDEN, TAYLOR			111021	11/10/2021	100.00
	105-500-684 BASEBALL OTHER SERV/			UMPIRE		100.00
45404	31528 DCRUA - ECONOMIC FEES			11421	11/04/2021	38,000.00
	400-000-123 ECONOMIC DEVELOPMENT			SEPT 2021 ECONOMIC FEE		38,000.00
45405	6350 DESOTO COUNTY COOPERATIVE			203144	10/27/2021	37.50
	400-200-565 REPAIRS TO EQUIPMENT			PROPANE		37.50
45406	6400 DESOTO GLASS, LLC			7025	10/27/2021	261.62
	400-220-565 REPAIR & MAINT - EQU			QUARTER GLASS		261.62
45407	6400 DESOTO GLASS, LLC			7029	11/01/2021	373.42
	400-220-565 REPAIR & MAINT - EQU			YPY QUARTER GLASS		373.42
45408	6400 DESOTO GLASS, LLC			7030	11/04/2021	258.90
	400-220-565 REPAIR & MAINT - EQU			GTY RT FRONT GLASS		258.90
45409	36586 DRAME, FODE MOHAMED			111121	11/10/2021	100.00
	105-500-685 SOCCER OTHER SERV/CH			SOCCER REF		100.00
45410	32652 EMERGENCY EQUIPMENT PROFESSION			464175	10/22/2021	308.00
	001-160-535 UNIFORMS/PROTECTIVE			EMS PANTS OPER BELT BOOTS		308.00
45411	32652 EMERGENCY EQUIPMENT PROFESSION			464281	10/27/2021	509.92
	001-160-638 OUTSIDE REPAIRS-VEHI			REPLACE SLIDING DOOR		509.92
45412	7740 ENTERGY			10015747617	11/04/2021	43,954.31
	001-100-630 UTILITIES-POLICE DEP			COLLECTIVE BILL OCT		1,168.72
	001-135-630 UTILITIES - COURT			COLLECTIVE BILL OCT		1,168.71
	001-160-630 UTILITIES			COLLECTIVE BILL OCT		1,905.57
	001-201-630 UTILITIES			COLLECTIVE BILL OCT		21,705.90
	105-500-630 UTILITIES			COLLECTIVE BILL OCT		2,891.42
	400-210-630 UTILITIES			COLLECTIVE BILL OCT		2,832.98
	400-650-630 UTILITIES			COLLECTIVE BILL OCT		11,250.03
	400-650-631 UTILITIES CITY HALL			COLLECTIVE BILL OCT		1,030.98
45413	7740 ENTERGY			11000674584	10/27/2021	18.16
	001-201-630 UTILITIES			SW CRNR HWY 51 & LOSHER		18.16
45414	7740 ENTERGY			13500642276	11/02/2021	31.51
	001-201-630 UTILITIES			INT COMMERCE & E PRKWAY		31.51
45415	7740 ENTERGY			16500637094	11/03/2021	136.20
	400-210-630 UTILITIES			2469 JAXON DR		136.20

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 11/16/2021 PAGE: 7

DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
45416	7740	ENTERGY	25000498146	10/28/2021	344.89
	105-500-630	UTILITIES	900 BELLA VITA WAY		344.89
45417	7740	ENTERGY	25000498157	10/28/2021	660.35
	400-200-630	UTILITIES	630 WHITFIELD DR		660.35
45418	7740	ENTERGY	29000503162	11/05/2021	691.69
	400-210-630	UTILITIES	715 MCINGVALE		691.69
45419	7740	ENTERGY	31000351056	10/29/2021	290.14
	105-500-630	UTILITIES	3700 ROBERTSON GIN RD		290.14
45420	7740	ENTERGY	31500506085	11/02/2021	9.48
	400-210-630	UTILITIES	131 W SOUTH ST WATER TOWE		9.48
45421	7740	ENTERGY	35000346953	10/28/2021	170.10
	105-500-630	UTILITIES	3600 robertson gin rd		170.10
45422	7740	ENTERGY	43500411235	11/01/2021	9.39
	400-650-630	UTILITIES	2785 MCCRACKEN RD WTR TWR		9.39
45423	7740	ENTERGY	44500403962	10/29/2021	276.23
	400-210-630	UTILITIES	1610 EDEN XING		276.23
45424	7740	ENTERGY	45006908127	10/28/2021	32.65
	001-201-630	UTILITIES	W ROBINSON & HWY 51		32.65
45425	7740	ENTERGY	45006908128	10/27/2021	80.93
	001-201-630	UTILITIES	HWY 51 N & NESBIT RD		80.93
45426	7740	ENTERGY	50000157766	10/28/2021	313.45
	001-201-630	UTILITIES	3133 SCOTT RD		313.45
45427	7740	ENTERGY	65006800272	10/29/2021	17.12
	105-500-630	UTILITIES	3600 ROBERSON GIN RD		17.12
45428	36496	ERGO ASPHALT & EMULSIONS, INC	9402593447	11/10/2021	435.03
	001-201-575	STREET REPAIRS	CRS-2 185.000 GAL		435.03
45429	34000	F.O. GIVENS & CO	10/21-70	10/31/2021	2,144.00
	001-040-603	PROFESSIONAL SERVICE	OCT 2021 ACCOUNTIN SRVC		2,144.00
45430	30698	FARRELL CALHOUN PAINT	028020482	11/04/2021	34.15
	105-500-501	SUPPLIES	RACKSWITCH TIP 415		34.15
45431	35301	FIRSTNET	4X11052021	11/04/2021	6.69
	001-160-605	COMMUNICATIONS	287289503504 PD		6.69
45432	35301	FIRSTNET	X11052021	10/31/2021	215.04
	001-160-605	COMMUNICATIONS	287304434608 OCT 2021		215.04

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 11/16/2021 PAGE: 8

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
45433	36421 FRANKS, HAYDEN WADE 105-500-684 BASEBALL OTHER SERV/			111021	11/10/2021	130.00 130.00
45434	7125 G & C SUPPLY CO., INC. 001-201-500 STREET SUPPLIES			6840639	10/27/2021	119.80 119.80
45435	7125 G & C SUPPLY CO., INC. 001-201-500 STREET SUPPLIES			6840641	10/27/2021	168.43 168.43
45436	36624 GRAHAM, STEPHEN RAY 105-500-685 SOCCER OTHER SERV/CH			111021	11/10/2021	50.00 50.00
45437	32151 HANSBRO SR, MICHAEL 105-500-675 ADULT SOFTBALL OTHER 105-500-684 BASEBALL OTHER SERV/			111021	11/10/2021	235.00 210.00 25.00
45438	36544 HARDY, DALTON 105-500-684 BASEBALL OTHER SERV/			111021	11/10/2021	105.00 105.00
45439	36558 HARRIS, TANNER 105-500-684 BASEBALL OTHER SERV/			111021	11/10/2021	25.00 25.00
45440	32930 HAWKINS, KEITH 001-090-683 COMMISSIONER - PER D			11921	11/09/2021	100.00 100.00
45441	31046 HENRY SCHEIN, INC 001-160-502 EMS SUPPLIES			11296362	11/12/2021	3,540.91 3,540.91
45442	31046 HENRY SCHEIN, INC 001-160-502 EMS SUPPLIES			11384119	11/12/2021	16.50 16.50
45443	31046 HENRY SCHEIN, INC 001-160-502 EMS SUPPLIES			12221765	11/01/2021	22.98 22.98
45444	31046 HENRY SCHEIN, INC 001-160-502 EMS SUPPLIES			12513287	11/12/2021	11.68 11.68
45445	7245 HERNANDO EQUIPMENT, LLC 400-220-500 SUPPLIES			7120	10/04/2021	8.99 8.99
45446	7245 HERNANDO EQUIPMENT, LLC 400-220-500 SUPPLIES			7474	10/19/2021	33.95 33.95
45447	7245 HERNANDO EQUIPMENT, LLC 001-160-565 REPAIR & MAINT. - EQ			7586	10/25/2021	85.29 85.29
45448	7245 HERNANDO EQUIPMENT, LLC 105-500-639 O/S REP & MAINT-EQUI			PO4479	10/16/2021	89.23 89.23
45449	7245 HERNANDO EQUIPMENT, LLC			PO4540	10/17/2021	89.23

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NUMBER	*-----	VENDOR	*-----*	NUMBER	DATE	AMOUNT
		105-500-639	O/S REP & MAINT-EQUI	VBELT		89.23
45450	35285	HERRINGTON, MARK		111021	11/10/2021	250.00
		105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		250.00
45451	7315	HOLLIDAY EXTERMINATING CO INC		27202	11/01/2021	320.00
		105-500-609	PEST CONTROL	NOV BUG SPRAYING		53.33
		001-040-609	PEST CONTROL CONTRAC	NOV BUG SPRAYING		40.00
		001-160-609	PEST CONTROL CONTRAC	NOV BUG SPRAYING		100.00
		001-135-609	PEST CONTROL	NOV BUG SPRAYING		53.33
		001-100-609	PEST CONTROL	NOV BUG SPRAYING		53.34
		001-040-609	PEST CONTROL CONTRAC	NOV BUG SPRAYING		20.00
45452	7321	HOMESTEAD FARMS		90898	10/18/2021	243.00
		105-500-570	REPAIR & MAINT TO PA	ROLLS PINE STRAW		243.00
45453	32661	HORIZON MANAGED SERVICES		8583	11/02/2021	92.00
		001-160-605	COMMUNICATIONS	PROOF PT ESC BUSINESS SEN		92.00
45454	7340	IDEAL CHEMICAL & SUPPLY CO		266194	11/02/2021	2,801.00
		400-650-541	WATER CHEMICALS	108BAGS OF SODA ASH 50LB @		1,998.00
		400-650-541	WATER CHEMICALS	320GAL OF BLEACH		768.00
		400-650-541	WATER CHEMICALS	FIS		35.00
45455	7353	INTEGRATED COMMUNICATIONS		149270	11/12/2021	560.00
		001-100-639	OUTSIDE REPAIRS-EQUI	VOL CONTRL RATLIFF		560.00
45456	35986	JETER, CHRIS		111021	11/10/2021	125.00
		105-500-684	BASEBALL OTHER SERV/	UMPIRE		125.00
45457	36291	JORDAN, RUSSELL		11921	11/09/2021	100.00
		001-090-683	COMMISSIONER - PER D	PLANNING MTG		100.00
45458	30921	LEHMAN-ROBERTS COMPANY		21035-1	10/31/2021	237,804.36
		001-201-720	CAP. IMP. STREET OVE	STREET PAVING MCINGVALE C		237,804.36
45459	32395	LEMOINE, JOANNE		11921	11/09/2021	56.00
		105-500-690	SPECIAL EVENTS OTHR	OCT 2021 ZUMBA		56.00
45460	36617	LS & ASSOCIATES		11321	11/03/2021	150.00
		400-000-122	METER DEPOSITS HELD	DEP RFND 030223900		150.00
45461	36617	LS & ASSOCIATES		48849	10/26/2021	1,521.00
		400-650-635	WATER TANK & WELL MA	AERATOR E PARKWAY REBUILT		1,521.00
45462	32880	LUDWIG, MARYN		111021	11/10/2021	75.00
		105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		75.00
45463	36106	LYNCH, AIDAN		111021	11/10/2021	80.00
		105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		80.00

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45464	36108 MCKINNEY, ELI 105-500-685 SOCCER OTHER SERV/CH		111021 SOCCER REF	11/10/2021	90.00 90.00
45465	33017 MEMPHIS HEALTH & FITNESS MAGAZ 108-402-553 FARMERS MARKET SUPPL		3166 1/2 PAGE AD HOLIDAY MARKE	11/01/2021	395.00 395.00
45466	30189 MEMPHIS ICE MACHINE COMPANY 001-160-639 OUTSIDE REPAIRS-EQUI		107717 ICE MAKER CLEANING	11/08/2021	175.00 175.00
45467	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS		25298 1" 76100W-22PJ X PJ CURB 1	10/29/2021	1,609.20 1,609.20
45468	7545 METER SERVICE & SUPPLY CO 400-650-576 TOOLS		25304 KING SIPHON HAND PUMP	11/02/2021	184.00 184.00
45469	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS 400-650-575 REPAIRS 400-650-575 REPAIRS		25346 3/4 DP NUT ASSY 720-3D3ASY 74760-22 1X3/4 CTS TEE 111-0088 X 6 FULL CIRCLE	11/04/2021	780.75 165.60 226.35 388.80
45470	36454 MID-SOUTH HORSE REVIEW 108-402-553 FARMERS MARKET SUPPL		11977 INV 11977 & 12043	11/01/2021	780.00 780.00
45471	30009 MISS.DELTA COMMUNITY COLLEGE 001-100-681 EDUCATION & SEMINARS		FALL2021 AUG 17-OCT 27 2021 REFRES	10/20/2021	1,500.00 1,500.00
45472	30370 MISSISSIPPI ASSN OF CHIEF OF 001-100-500 SUPPLIES		SA48608 ENTRY LEVEL POST TEST	10/29/2021	377.50 377.50
45473	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-832 INTEREST-SEWER CAP L 400-451-820 DEBT RET. SEWER CAP		191B L#469 DEC 2021 PYMNT L#469 DEC 2021 PYMNT	11/04/2021	1,113.23 123.27 989.96
45474	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-820 DEBT RET. SEWER CAP 400-451-832 INTEREST-SEWER CAP L		202 GMS #378 DEC 2021 PYMNT GMS #378 DEC 2021 PYMNT	11/04/2021	1,200.98 1,125.47 75.51
45475	30260 MISSISSIPPI FIRE CHIEF ASSOC. 001-160-610 TRAVEL, PER DIEM, TR		111221 2 MEMBERSHIP DUES	11/12/2021	90.00 90.00
45476	36590 NANCE, ZASH 105-500-684 BASEBALL OTHER SERV/		111021 UMPIRE	11/10/2021	125.00 125.00
45477	7840 NAPA AUTO PARTS 001-160-570 MOTOR VEHICLE REP. &		149883 WIPER BLADE	10/28/2021	4.00 4.00
45478	7840 NAPA AUTO PARTS 001-100-570 MOTOR VEHICLE REP. &		150418 UNIT 25923	11/01/2021	161.01 161.01
45479	7840 NAPA AUTO PARTS 400-650-576 TOOLS		150845 3 8DR 12MM HEXBIT SKT	11/05/2021	7.29 7.29

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		NUMBER	DATE	AMOUNT	
45480	7840 NAPA AUTO PARTS	151280	11/09/2021	24.91	
	400-650-576 TOOLS	2018 FORD F250 SUPER DUTY		24.91	
45481	7840 NAPA AUTO PARTS	2755-149722	10/27/2021	5.66	
	400-210-570 MOTOR VEH REPAIR &	2013 FORD F150		5.66	
45482	7840 NAPA AUTO PARTS	2755-149808	10/27/2021	17.43	
	001-100-570 MOTOR VEHICLE REP. &	CONSUMER RIVETS TOOL		17.43	
45483	7840 NAPA AUTO PARTS	2755-151289	11/09/2021	70.76	
	400-650-576 TOOLS	BILGE PUMP ALLIGATOR CLIP		70.76	
45484	30062 NORTH MISSISSIPPI TIRE LLC	0060310	10/27/2021	479.00	
	001-160-570 MOTOR VEHICLE REP. &	FIRESTONE TIRES		479.00	
45485	30062 NORTH MISSISSIPPI TIRE LLC	0060315	10/29/2021	404.45	
	400-222-638 OUTSIDE REPAIRS-VEHI	FIRESTONE F256		404.45	
45486	33906 NORTH MS UTILITY COMPANY	35	11/04/2021	36,673.41	
	400-451-839 N MS UTILITY - INTER	DEC 2021 PYMNT		9,609.48	
	400-451-840 N MS UTILITY - PRINC	DEC 2021 PYMNT		27,063.93	
45487	36178 NORTHEAST DAILY JOURNAL	1557136	10/01/2021	510.00	
	108-402-553 FARMERS MARKET SUPPL	RETAIL AD		510.00	
45488	36616 NORTHRIP, DEVIN	11121	11/01/2021	55.00	
	001-160-610 TRAVEL, PER DIEM, TR	EMS LISC		55.00	
45489	7920 OFFICE DEPOT	20474564600	10/13/2021	388.11	
	001-130-750 FURNITURE AND FIXTUR	CHAIR MESH BACK		388.11	
45490	36240 PAGE, BURFORD J. III	19-2021	11/10/2021	3,520.00	
	001-090-602 OUTSIDE CONSULTING	10.28.21-11.10.21 CONSULT		3,520.00	
45491	7940 PANOLA PAPER CO.	413816	10/27/2021	524.14	
	105-500-500 OFFICE SUPPLIES	WALL PLANNER PEN CAN LINE		66.97	
	105-500-510 JANITORIAL SUPPLIES	WALL PLANNER PEN CAN LINE		457.17	
45492	7940 PANOLA PAPER CO.	414107	10/28/2021	61.05	
	105-500-500 OFFICE SUPPLIES	PEN INKJOY		61.05	
45493	7940 PANOLA PAPER CO.	414472	11/01/2021	375.12	
	001-040-500 OFFICE SUPPLIES	OFFICE SUPPLIES ADMIN		375.12	
45494	7940 PANOLA PAPER CO.	414473	11/01/2021	186.94	
	001-090-606 MISC.SERVICES & CHAR	CRTDG IJ, HP727, MATTE BK		186.94	
45495	7940 PANOLA PAPER CO.	414881	11/03/2021	409.59	
	001-100-510 OFFICE SUPPLIES	PD OFFICE SUPPLIES		409.59	

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45496	7940 PANOLA PAPER CO. 400-650-500 OFFICE SUPPLIES	B394105-1 METAL MESH OVAL DESK ORGA	10/27/2021	13.30 13.30	
45497	7940 PANOLA PAPER CO. 105-500-500 OFFICE SUPPLIES	B413816-1 PEN ENERGERL ALLOWY	10/27/2021	7.55 7.55	
45498	7940 PANOLA PAPER CO. 001-090-606 MISC.SERVICES & CHAR	B414473-1 INK HP727 DJ MA 130ML GY	11/03/2021	329.10 329.10	
45499	35240 PERSONNEL EVALUATION INC 001-100-603 PROFESSIONAL SERVICE	41744 PEP BILLING SEPT 2021	10/01/2021	60.00 60.00	
45500	30910 PETERSEN INDUSTRIES, INC. 400-222-638 OUTSIDE REPAIRS-VEHI	174940 BRUSH TRUCK CYLINDER	11/01/2021	2,909.27 2,909.27	
45501	32682 PREMIER AIR PRODUCTS 001-160-641 RENTALS - COPIER	48876 OXYGEN	10/29/2021	96.40 96.40	
45502	32682 PREMIER AIR PRODUCTS 001-160-641 RENTALS - COPIER	48877 OXYGEN	10/29/2021	170.80 170.80	
45503	32682 PREMIER AIR PRODUCTS 001-160-641 RENTALS - COPIER	R18882 OXYGEN	10/31/2021	1,245.00 1,245.00	
45504	32682 PREMIER AIR PRODUCTS 400-200-641 SHOP RENTALS	R18883 CYLINDER RENT	10/31/2021	44.95 44.95	
45505	36366 PUMROY, CHRISTIAN 105-500-684 BASEBALL OTHER SERV/	111021 UMPIRE	11/10/2021	30.00 30.00	
45506	35506 RENASANT BANK 400-451-842 SHOP 630 WHITFIELD-I 400-451-841 SHOP 630 WHITFIELD-P	28 L#76339 DEC 2021 PYMNT L#76339 DEC 2021 PYMNT	11/04/2021	3,698.96 1,250.04 2,448.92	
45507	33178 RG3 METER COMPANY 400-650-637 COMPUTER MAINT. CONT	41240 2022AMRSS SOFTWARE LIS	11/01/2021	1,500.00 1,500.00	
45508	36334 ROOSTER PRODUCTION LLC 108-402-553 FARMERS MARKET SUPPL	148 1MNTH DICKENS CHRISTMAS A	11/01/2021	100.00 100.00	
45509	31523 SAYLE OIL COMPANY, INC 001-000-068 GAS INVENTORY 001-000-069 DIESEL INVENTORY	101321 1800GAL GASOLINE 2500GAL DIESEL FUEL	10/15/2021	12,366.32 5,560.09 6,806.23	
45510	35268 SKEEN, CHRISTOPHER S 001-090-683 COMMISSIONER - PER D	11921 NOT ATTENDING PLANNING MT	11/09/2021	25.00 25.00	
45511	33732 SOUTHERN DUPLICATING OF MS 001-100-641 RENTALS	AR110196 PD SPECIAL INV DEV COPIER	11/01/2021	125.61 125.61	
45512	30677 SOUTHERN PIPE & SUPPLY CO.,INC	5968570-00	10/25/2021	7,050.00	

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	400-650-542 NEW METERS	47 5/8" USG OLD STYLE REG		7,050.00
45513	30677 SOUTHERN PIPE & SUPPLY CO.,INC	5968570-01	10/25/2021	7,200.00
	400-650-542 NEW METERS	48 5/8" 3GDS USG OLD STYL		7,200.00
45514	30677 SOUTHERN PIPE & SUPPLY CO.,INC	5968570-02	10/25/2021	750.00
	400-650-542 NEW METERS	5/8 3GDS USG OLD STYL		750.00
45515	30677 SOUTHERN PIPE & SUPPLY CO.,INC	5994103-00	11/08/2021	782.40
	400-650-575 REPAIRS	COMXCOMP BALL CURB		782.40
45516	30677 SOUTHERN PIPE & SUPPLY CO.,INC	5999861-00	11/01/2021	4,899.00
	400-650-542 NEW METERS	3/4" RADIO READ METERS		4,875.00
	400-650-542 NEW METERS	3/4" GASKETS		24.00
45517	35551 SPECIAL RISK INSURANCE	80458	10/25/2021	1,183.00
	001-160-625 INSURANCE	FIRE INS		1,183.00
45518	8282 SPRIGGS, STACY	11321	11/03/2021	1,200.00
	001-135-600 COURT ATTY & JUDGES	appointed counsel		1,200.00
45519	36620 SUPERTALK MISSISSIPPI MEDIA	CC-12110244	11/03/2021	216.00
	108-402-553 FARMERS MARKET SUPPL	WTNM-FM		216.00
45520	33841 SYSCON INC -ACCOUNTS RECEIVABL	215454	10/20/2021	4,863.90
	001-135-637 COMPUTER SFTWRE/MAIN	OCT 2021 CRT MAINT LEASE		4,863.90
45521	36381 T-MOBILE	11121	11/01/2021	119.00
	108-402-553 FARMERS MARKET SUPPL	HFM		119.00
45522	36626 THE GUN SHOP	101221	10/12/2021	1,720.00
	001-100-500 SUPPLIES	SIG SAUER ROMER RED SIGT		1,720.00
45523	36626 THE GUN SHOP	102921	10/29/2021	750.00
	001-100-500 SUPPLIES	MAGPUL M3 WINDOW MAG 30 R		750.00
45524	31000 THE UPS STORE	1028	10/28/2021	12.79
	001-100-550 MISCELLANEOUS	SHIPPING		12.79
45525	8361 THOMPSON MACHINERY	W0310080454	10/26/2021	1,660.20
	001-160-639 OUTSIDE REPAIRS-EQUI	ELECTRIC STARTING MOTOR		1,660.20
45526	36622 THORN, KEVIN	110921	11/08/2021	400.00
	001-090-683 COMMISSIONER - PER D	JULY AUG SEPT OCT PLANNIN		400.00
45527	36622 THORN, KEVIN	11921	11/09/2021	25.00
	001-090-683 COMMISSIONER - PER D	NOT ATTENDING PLANNING MT		25.00
45528	36618 TRACY, JUSTIN & AMANDA	11321	11/03/2021	40.00
	400-000-020 ACCTS REC - UTILITIE	credit on 063306060		40.00

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45529	36244 TRANSLATION STATION	2.50	11/04/2021	2.50	
	001-130-605 COMMUNICATION	OCT TELEPHONIC PHONE		2.50	
45530	8448 TRUSTMARK	102	11/04/2021	4,225.68	
	001-160-820 DEBT SERVICES - LOAN	FIRE TRUCK DEC 2021 PYMN		3,426.21	
	001-160-830 INTEREST	FIRE TRUCK DEC 2021 PYMN		799.47	
45531	31391 ULINE	140022843	10/15/2021	814.69	
	001-100-500 SUPPLIES	EASY COUNT SCALE SEALER C		814.69	
45532	30408 UNITED RENTALS	19907336100	10/26/2021	1,058.00	
	105-500-641 RENTALS	LIGHT TOWER		1,058.00	
45533	33105 UNIVERSAL PREMIUM	11921	11/09/2021	18,422.14	
	001-100-525 MOTOR VEHICLE GAS &	GAS		18,422.14	
45534	8482 USA BLUE BOOK	763769	10/19/2021	458.00	
	400-650-576 TOOLS	REDLITHIUM BATTERY		458.00	
45535	8482 USA BLUE BOOK	766071	10/20/2021	171.65	
	400-650-513 SUPPLIES - CONSUMABL	DOORKNOB CARDS PAINT		171.65	
45536	8482 USA BLUE BOOK	768914	10/22/2021	111.90	
	400-650-513 SUPPLIES - CONSUMABL	INVERTED PAINT		111.90	
45537	8483 UTILITY SERVICE CO., INC	546970	11/01/2021	28,222.00	
	400-650-635 WATER TANK & WELL MA	500,000 ELEVATED WATER PL		28,222.00	
45538	30056 VANDERBURG, CLAY	11321	11/03/2021	900.00	
	001-135-600 COURT ATTY & JUDGES	appointed counsel		900.00	
45539	36533 VAUGHTERS, DREW	111021	11/10/2021	50.00	
	105-500-684 BASEBALL OTHER SERV/	UMPIRE		50.00	
45540	35607 VISA - 9439 PD	102121	10/21/2021	1,072.92	
	001-100-500 SUPPLIES	OCT STATEMENT		242.40	
	001-130-500 SUPPLIES	OCT STATEMENT		235.39	
	001-100-535 UNIFORMS/PROTECTIVE	OCT STATEMENT		8.59-	
	001-100-535 UNIFORMS/PROTECTIVE	OCT STATEMENT		603.72	
45541	35093 VISA-7367	102121	10/21/2021	1,944.64	
	108-402-554 SUPPLIES-MYR YTH CNC	OCT 2021 STATEMENT		103.23	
	108-402-652 WTR TWR 10K RACE	OCT 2021 STATEMENT		504.05	
	108-402-555 DICKENS OF A CHRISTM	OCT 2021 STATEMENT		1,337.36	
45542	35293 VISA-8191	102121	10/21/2021	4,430.65	
	105-500-610 TRAVEL, PER DIEM, TR	OCT BILL		145.20	
	001-160-515 JANITORIAL SUPPLIES	OCT BILL		21.84	
	400-650-501 SUPPLIES	OCT BILL		39.79	
	001-040-500 OFFICE SUPPLIES	OCT BILL		41.17	
	400-200-560 REPAIRS & MAINT-SHOP	OCT BILL		445.11	

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		001-090-500	OFFICE SUPPLIES	OCT BILL		122.58
		001-090-500	OFFICE SUPPLIES	OCT BILL		108.07
		400-210-535	PROTECTIVE/SAFETY CL	OCT BILL		94.95
		400-200-575	SHOP TOOLS	OCT BILL		43.97
		400-200-750	FURNITURE & FIXTURES	OCT BILL		205.00
		400-200-575	SHOP TOOLS	OCT BILL		90.98
		400-650-500	OFFICE SUPPLIES	OCT BILL		53.78
		400-650-576	TOOLS	OCT BILL		79.95
		001-160-515	JANITORIAL SUPPLIES	OCT BILL		569.77
		105-500-581	SOCCER SUPPLIES	OCT BILL		88.66
		105-500-584	BASEBALL SUPPLIES	OCT BILL		786.60
		105-500-600	MISC SERVICES & CHAR	OCT BILL		199.00
		001-090-500	OFFICE SUPPLIES	OCT BILL		55.00
		108-402-652	WTR TWR 10K RACE	OCT BILL		16.36
		105-500-590	SPECIAL EVENTS SUPPL	OCT BILL		59.98
		108-402-651	PROMOTIONS	OCT BILL		374.56
		105-500-684	BASEBALL OTHER SERV/	OCT BILL		16.00
		105-500-686	DUES & SUBSCRIPTIONS	OCT BILL		31.50
		001-090-500	OFFICE SUPPLIES	OCT BILL		130.44
		001-100-560	REPAIR/MAINT - BLDG	OCT BILL		44.36
		400-200-750	FURNITURE & FIXTURES	OCT BILL		566.03
45543	33759	WADE INC		P05394	10/06/2021	256.44
		105-500-565	REPAIRS & MAINT -EQU	BLADES OIL FILTER OIL		256.44
45544	33759	WADE INC		P06834	11/08/2021	210.08
		400-222-565	REPAIR & MAINT - EQU	HOSE FITTING BULK HOSE		210.08
45545	33759	WADE INC		W21850	10/31/2021	225.02
		105-500-639	O/S REP & MAINT-EQUI	REPAIR MOWER		225.02
45546	33759	WADE INC		W22171	10/06/2021	1,254.44
		105-500-639	O/S REP & MAINT-EQUI	IDLER LOCK NUT IDLER SPIN		1,254.44
45547	33225	WAGeworks, INC		1021-TR4494	10/31/2021	138.75
		001-040-480	GROUP INSURANCE	COBRA BILL		2.77
		001-060-480	GROUP INSURANCE	COBRA BILL		1.38
		001-081-480	GROUP INSURANCE	COBRA BILL		1.38
		001-100-480	GROUP INSURANCE	COBRA BILL		2.77
		001-090-480	GROUP INSURANCE	COBRA BILL		38.85
		001-130-480	GROUP INSURANCE	COBRA BILL		11.10
		001-135-480	GROUP INSURANCE	COBRA BILL		2.77
		001-160-480	GROUP INSURANCE	COBRA BILL		43.01
		001-400-480	GROUP INSURANCE	COBRA BILL		1.38
		105-500-480	GROUP INSURANCE	COBRA BILL		2.77
		400-200-480	GROUP INSURANCE	COBRA BILL		6.93
		400-210-480	GROUP INSURANCE	COBRA BILL		1.38
		400-220-480	GROUP INSURANCE	COBRA BILL		2.77
		400-222-480	GROUP INSURANCE	COBRA BILL		6.93
		400-224-480	GROUP INSURANCE	COBRA BILL		2.76
		400-650-480	GROUP INSURANCE	COBRA BILL		9.80

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/16/2021

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DOCKET			*-----INVOICE-----*			
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
45548	36561	WALKER, GAVIN		111021	11/10/2021	80.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			80.00
45549	33822	WALTERS, VINCENT		111021	11/10/2021	60.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			60.00
45550	36171	WALTON, JOHN		111021	11/10/2021	235.00
	105-500-691	ADULT SOCCER OTHER S	SOCCER REF			60.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			175.00
45551	36139	WALTON, MATTHEW		111021	11/10/2021	130.00
	105-500-685	SOCCER OTHER SERV/CH	REF			130.00
45552	36363	WHOLESALE PUMP & SUPPLY, INC.		6026237	10/26/2021	919.47
	400-210-565	SEW.STATION REP/MAIN	TITAN WEAR PLATE ASSY VAL			919.47
45553	36365	WILLIAMS, JAMES CLAYTON		111021	11/10/2021	125.00
	105-500-684	BASEBALL OTHER SERV/	UMPIRE			125.00
45554	36599	WILLIS, ETHAN		111021	11/10/2021	60.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			60.00
45555	33288	WOODS, BRADLEY		111021	11/10/2021	240.00
	105-500-675	ADULT SOFTBALL OTHER	UMPIRE			210.00
	105-500-684	BASEBALL OTHER SERV/	UMPIRE			30.00
TOTAL >>>						954,131.62
						954,131.62

