

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, December 21, 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 Robinson, Alderman Chad Wicker, Alderwoman Beth Ross, and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, City Attorney Steve Pittman, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Police, Deputy Chief Shane Ellis, Matt Massey, Dispatch Director Dana Lowrey, Parks Director Jared Barkley, Planning Director Kendra Cobbs, Eva Ward, Matt Breazeale, Nester Duran, Mike Foster, Greg Smith, Christian Fisher, Mary Kate Sheppard, Emma Ming, Katherine Spears, Robert Spears, Tony Boyd, Thomas Anderson, Sophia Julguevo, Mitch Lemmon, Sydney Guntharp.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance – Ann Phillips Jordan

INVOCATION

Alderman Harris gave the invocation.

AGENDA

- | | | |
|-------------------|--|--------|
| | Agenda City of Hernando Mayor and Board of Alderman Regular Meeting | |
| December 21, 2021 | | 6:00pm |
- 1) Call the meeting to order
 - 2) Pledge of Allegiance – Ann Phillips Jordan
 - 3) Invocation
 - 4) Approve Agenda
 - 5) Approve Docket of Claims No.’s – 45841-46051
 - 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on December 7, 2021
 - 7) Consent Agenda
 - A) Approval for LT. Newsom and T. Davis in the Police Department to attend RCTA training in Meridian, MS., and to pay for meals only. The training is at no cost to the city.
 - 8) Personnel Docket
 - 9) Donation Docket
 - 10) PL-1571 Final Plat approval for Phase 12 (should be Phase 11) of the Nesbit Industrial Park Subdivision, 1 Lot, 2.74 Total Acres.
 - 11) PL-1564 Final Plat Approval for Phase 13 (should be Phase 12) of the Nesbit Industrial Park Subdivision, 3 Lots, 2.97 Total Acres.

- 12) PL-1565 Final Plat Approval for Jerry White subdivision, 2 Lots, 1.52 Total Acres.
- 13) PL-1559 Appealing the Denial of a Design Review Variance by the Planning Commission to restrict on-site paving to only access driveway and required parking at front of the property, while allowing truck and other vehicle parking and traffic ways on the remainder of the site to be paved only with crushed concrete rock.
- 14) PL-1578 Adoption of the updated Flood Damage Prevention Ordinance.
- 15) Approval to Proclaim Arbor Day on December 21, 2021.
- 16) Approval to go to bid and advertise for Parks & Recreation Department Grass Maintenance Services.
- 17) Approval to pay estimate #6 to Xcavators, Inc totaling \$73,975.04 for 2020 EWP project as recommended by Neel-Schaffer.
- 18) Approval for the Fire Department to donate 8 surplused radios to the Parks Department, and the rest to DeSoto County Search and Rescue.
- 19) Approval for Compel Church to use the Gale Center as a long-term rental while they are under construction of their new location. They would like to begin on Sunday, January 16 and meet through March 2023. They offered to donate labor and materials to paint the Gale Center and add enhancements such as a stereo system, commercial coffee machine, and flatscreen monitor that they would let us use during their potential rental and then donate after they move into their new facility.
The proposed rate is \$400/Sunday and they have offered to pay 3 months at a time.
- 20) Approval for the Parks Department to Surplus and Auction the following items:
Rhino Finish Mower Serial #19606 Rhino FM72A #2270
- 21) Approval to transfer from Parks Department to Public Works Department:
Rhino-Bushhog Serial # 19696/SE-7 #02291
- 22) Approval for the Parks Department to dispose of a Scotch Laminator Machine Serial #Scotch 1200 1303006007 #02734.
- 23) Approval for AWG Infrastructure Improvements Change Order PFI Reference # 25971.00 to add three (3) foot risers to the sewer manholes located on the east side of Hwy 51 in the amount of \$9,050.00 resulting in a total contract amount of \$1,333,502.85.
- 24) Discuss and Adopt a preliminary list of projects to submit to the Mississippi State Legislature for possible matching funds.
- 25) Discussion of walking improvements at the Dilworth tunnel under the interstate.
- 26) Utility Adjustment
- 27) Executive Session-Prospective Easement Purchase
- 28) Adjourn

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

APPROVE DOCKET OF CLAIMS NO.'S 45841-46051

The Board of Aldermen were presented with a docket of claims No. 45841-46051, in the amount of \$1,474,412.88 for approval.

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

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 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 DECEMBER 7, 2021

Motion was duly made by Alderman Wicker and seconded by Alderman Harris to approve the minutes from the regular Mayor and Board of Aldermen Meeting on December 7, 2021.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

CONSENT AGENDA

- A) Approval for LT. Newsom and T. Davis in the Police Department to attend RCTA training in Meridian, MS., and to pay for meals only. The training is at no cost to the city.

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

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

PERSONNEL DOCKET

Motion was duly made by Alderman Wicker seconded by Alderman Robinson to approve the personnel docket as presented.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

PERSONNEL DOCKET

December 21, 2021

| New Hires | Department | Position Title | Start Date | Rate of Pay |
|---------------------|----------------|------------------------------|----------------------------|-----------------------------|
| Joshua Orr | Animal Shelter | Kennel Technician | Open Position Part-Time | Immediately 12.00 per hr |
| Larry Henderson, Jr | Parks | Maintenance | Open Position | TBD 12.50 per hr |
| Sherie Scott | Water | Utility Billing Clerk | Open Position | 12/27/2021 13.35 per hr |
| Taylor Howdeshell | Dispatch | T1 Uncertified Dispatcher | Open Position | TBD 17.50 per hr |
| Pay Adjustments | Department | | Effective Date | Proposed Rate of Pay |
| Brian Ray | PW | 90 Day Performance | 1/2/2022 | .50 per hour |
| William Cole | PW | 90 Day Performance | 1/2/2022 | .50 per hour |
| John Messina | PW | 90 Day Performance | 1/2/2022 | .75 per hour |

DONATION DOCKET

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

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

DONATIONS TO THE CITY

12/21/2021 Board Meeting

ANIMAL CONTROL

| DATE | NAME | AMOUNT | Expenses |
|-----------|--|--------------------|---|
| 12/7/2021 | Christi L House- In Honor of Wyatt and Clair House. | \$30,000.00 | kennels, a freezer for holding deceased animals, a microscope for diagnosing parasite loads in animals, office equipment & computers, surveillance/security cameras & equipment, desks, chairs, etc |
| | | \$30,000.00 | |

Community Development

| DATE | NAME | AMOUNT | Expenses |
|------------|--------------------------------------|-------------------|--|
| 11/30/2021 | Community Foundation of Northwest MS | \$1,362.13 | Expensed for Hernando Water Tower Race |
| | | \$1,362.13 | |

Young At Heart Program

| DATE | NAME | AMOUNT | Expenses |
|------------|--------------------------------------|-----------------|---|
| 12/10/2021 | Community Foundation fo Northwest MS | \$500.00 | From Robert and Katherine Spears Fund- General Support |
| | | \$500.00 | |

PL-1571 FINAL PLAT APPROVAL FOR PHASE 12 (SHOULD BE PHASE 11) OF THE NESBIT INDUSTRIAL PARK SUBDIVISION, 1 LOT, 2.74 TOTAL ACRES.

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to grant Final Plat Approval for Phase 11 of the Nesbit Industrial Park Subdivision, 1 lot, 2.74 acres, located at the southern terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions 1-A-F and 2-10.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1571
 Request: Final Plat Approval for Phase 12 (should be Phase 11) of the Nesbit Industrial Park Subdivision, 1 Lot, 2.74 Total Acres.
 Location: At the southern Terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West
 Applicant: Dylan Bryan with Mendrop Engineering Resources, on behalf of Robert Davis of Timber Ridge, L.L.C., the owner of the property
 Date: December 21, 2021

INTRODUCTION:

Mr. Dylan Bryan with Mendrop Engineering Resources, on behalf of Robert Davis of Timber Ridge, L.L.C., the owner of the property, is requesting Final Plat Approval for Phase 12 (should be Phase 11) of the Nesbit Industrial Park Subdivision. The proposed plat will create one new industrial lot. The subject property is located at the southern terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West, and is currently zoned "M-1," Light Industrial District. As proposed, Lot 1 will consist of 2.74 acres (119,424 sq. ft.). This lot located to the east of Bramont Drive, as well as east of the three-lot subdivision requested for final approval on Nesbit Industrial Park Subdivision Phase 12. The lot is currently vacant and has access to centralized water and sanitary sewer services. There is direct access from Bramont Drive. As proposed, Lot 1 meets or exceeds all development requirements of the "M-1," Light Industrial District.

DISCUSSION:

Not uncommon in industrial subdivisions, many of the phases of the Nesbit Industrial Park Subdivision consist of only one or two lots, leading to a number of phases. All of the phases were approved by the City of Hernando Planning Commission and the Board of Aldermen. The following is a brief history of the development.

| Phase | Lots | P.C. Approval | B.O.A. Approval | Recorded | Book | Page |
|-------|------|---------------|-----------------|----------|------|------|
| 1 | 1 | 06-12-12 | 06-17-12 | 01-04-13 | 112 | 19 |
| 2 | 1 | 03-12-13 | 03-19-13 | 08-29-13 | 113 | 22 |
| 3 | 1 | 05-14-13 | 05-21-13 | 08-29-13 | 113 | 21 |
| 4 | 2 | 11-07-16 | 11-15-16 | 02-21-17 | 120 | 24 |
| 5 | 1 | 02-09-16 | 02-16-16 | 03-16-16 | 118 | 5 |

| | | | | | | |
|----|-----------|----------|----------|----------|-----|----|
| 6 | See Note* | | | | | |
| 7 | 2 | 07-11-17 | 07-18-17 | 08-21-17 | 122 | 20 |
| 8 | See Note* | | | | | |
| 9 | 1 | 11-14-17 | 11-21-17 | 05-01-18 | 124 | 9 |
| 10 | 3 | 08-10-21 | 08-17-21 | 12-03-21 | | |

Note* A plat revision was approved by the Planning Commission on 03-13-18, and subsequently by the Board of Aldermen on 03-20-18, consolidating the lots in Phases 6 and 8 into a single plat. The plat, consisting of 3 lots and entitled "1st Revision to Phases 6 and 8" was recorded on 05-01-18 in Plat Book 124, on Page 8.

STAFF COMMENTS:

1. A correction was made to the Phase 10 plat previously approved by the Planning Commission on August 10, 2021. It was originally submitted as Phase 11, and therefore incorrectly numbered. A similar error has occurred with this plat; it is incorrectly entitled Phase 12. However, it should be entitled "Phase 11," not Phase 12.
2. The Planning Commission reviewed this request for final plat approval for Phase 11 of the Nesbit Industrial Park at their meeting on December 14, 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.

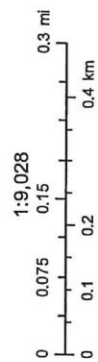
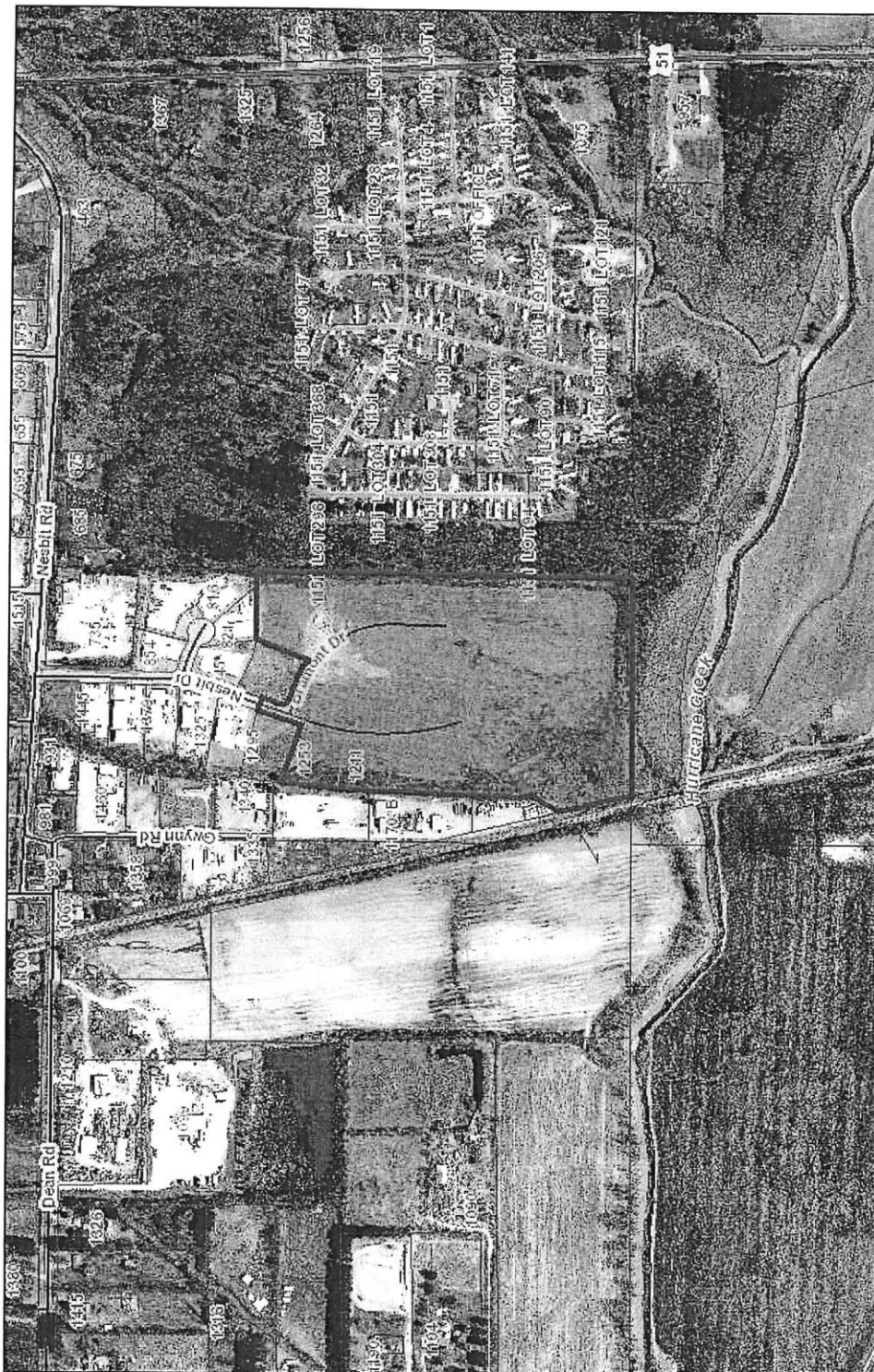
PROPOSED MOTION:

Motion to grant Final Plat Approval for Phase 11 of the Nesbit Industrial Park Subdivision, 1 lot, 2.74 acres, located at the southern terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions:

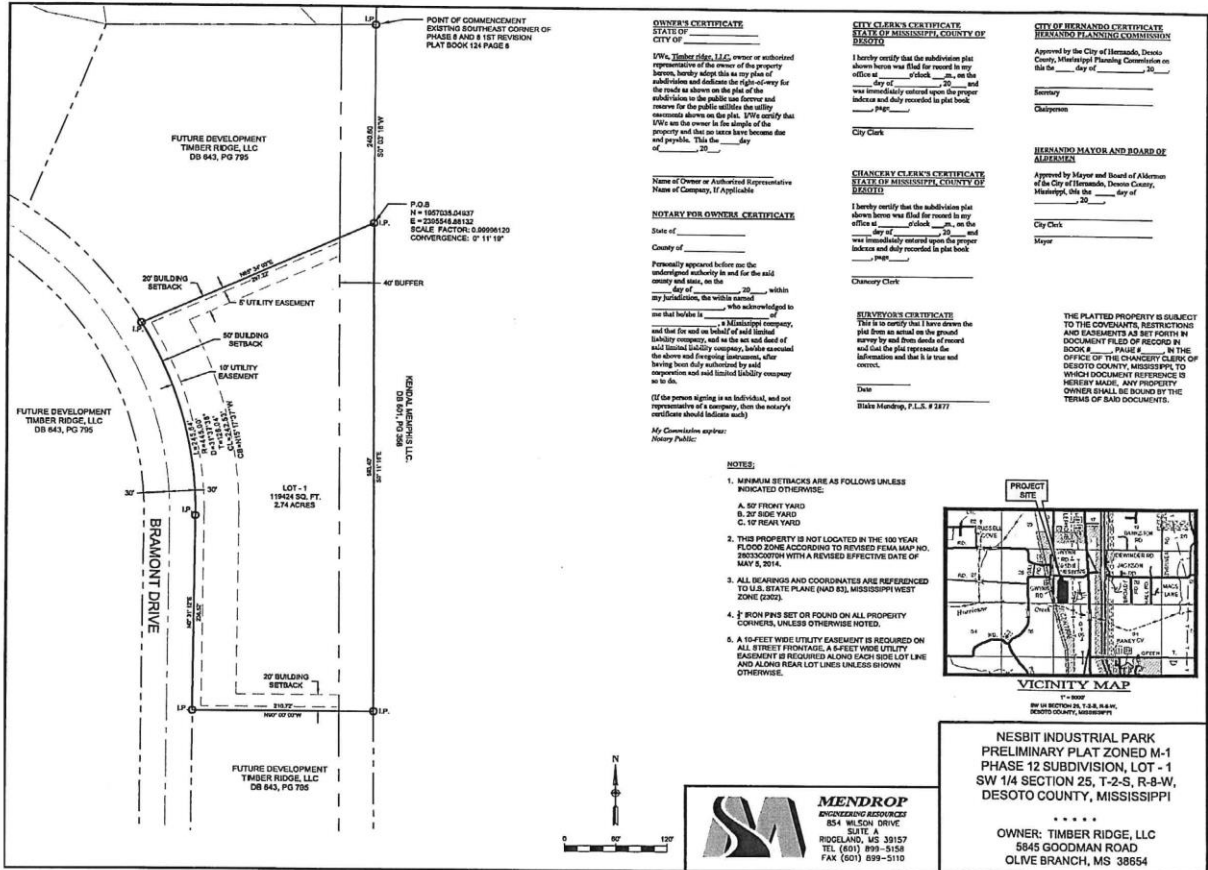
1. Revise the plat as follows:
 - A. Revise the title of the plat to read Phase 11 rather than Phase 12.
 - B. In the title block, replace "Preliminary Plat" with "Final Plat."
 - C. Include in the title block of the plat the total acreage included in the plat.
 - D. Coordinate with the DeSoto County 911 to ensure that the proposed Bramont Drive Street name does not duplicate the name of an already existing street.
 - E. Revise the Owner's and Mortgagee's Certificates 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."
 - F. Revise the plat to reflect a 10' wide utility easements on the rear property line and 5' wide utility easements on side property line. Revise in the notes on the face of the plat that there are 10' wide utility easements on the front and rear property lines.
2. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
3. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
4. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, before the plat of the subdivision is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
5. 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.

6. 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.
7. 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.
8. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
9. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning. Corner lots shall include potential addresses for both streets.
10. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

Final Plat Request (PL-1571)



December 10, 2021



PI-1564 FINAL PLAT APPROVAL FOR PHASE 13 (SHOULD BE PHASE 12) OF THE NESBIT INDUSTRIAL PARK SUBDIVISION, 3 LOTS, 2.97 TOTAL ACRES.

Motion was duly made by Alderman Piper seconded by Alderman Miller to grant Final Plat Approval for phase 12 of the Nesbit Industrial Park Subdivision, 3 lots, 2.97 acres, located at the southern terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, township 2 South, Range 8 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions of 1 A-F and 2-10.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.



City of
Hernando
MISSISSIPPI

BOARD OF ALDERMEN
STAFF REPORT

Project No.: PL-1564
 Request: Final Plat Approval for Phase 13 (should be Phase 12) of the Nesbit Industrial Park Subdivision, 3 Lots, 2.97 Total Acres.
 Location: At the southern Terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West
 Applicant: Dylan Bryan with Mendrop Engineering Resources, on behalf of Robert Davis of Timber Ridge, L.L.C., the owner of the property
 Date: December 21, 2021

INTRODUCTION:

Mr. Dylan Bryan with Mendrop Engineering Resources, on behalf of Robert Davis of Timber Ridge, L.L.C., the owner of the property, is requesting Final Plat Approval for Phase 13 (should be Phase 12) of the Nesbit Industrial Park Subdivision. The proposed plat will create three new industrial lots. The subject property is located at the southern terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West, and is currently zoned "M-1," Light Industrial District. As proposed, Lot 1 will consist of 0.83 acres (36,267 sq. ft.), Lot 2 will consist of 0.96 acres (42,006 sq. ft.), and Lot 3 will consist of 1.18 acres (51,504 sq. ft.). The plat also shows the name of the east/west street intersecting Nesbit Drive as Bramont Drive. All three lots are currently vacant, have access to centralized water and sanitary sewer services, and have direct access to either Nesbit Drive or Bramont Drive. As proposed, all three lots meet or exceed all development requirements of the "M-1," Light Industrial District.

DISCUSSION:

Not uncommon in industrial subdivisions, many of the phases of the Nesbit Industrial Park Subdivision consist of only one or two lots, leading to a number of phases. All of the phases were approved by the City of Hernando Planning Commission and the Board of Aldermen. The following is a brief history of the development.

| Phase | Lots | P.C. Approval | B.O.A. Approval | Recorded | Book | Page |
|-------|-----------|---------------|-----------------|----------|------|------|
| 1 | 1 | 06-12-12 | 06-17-12 | 01-04-13 | 112 | 19 |
| 2 | 1 | 03-12-13 | 03-19-13 | 08-29-13 | 113 | 22 |
| 3 | 1 | 05-14-13 | 05-21-13 | 08-29-13 | 113 | 21 |
| 4 | 2 | 11-07-16 | 11-15-16 | 02-21-17 | 120 | 24 |
| 5 | 1 | 02-09-16 | 02-16-16 | 03-16-16 | 118 | 5 |
| 6 | See Note* | | | | | |
| 7 | 2 | 07-11-17 | 07-18-17 | 08-21-17 | 122 | 20 |
| 8 | See Note* | | | | | |
| 9 | 1 | 11-14-17 | 11-21-17 | 05-01-18 | 124 | 9 |
| 10 | 3 | 08-10-21 | 08-17-21 | 12-03-21 | | |

Note* A plat revision was approved by the Planning Commission on 03-13-18, and subsequently by the Board of Aldermen on 03-20-18, consolidating the lots in Phases 6 and 8 into a single plat. The plat, consisting of 3 lots and entitled "1st Revision to Phases 6 and 8" was recorded on 05-01-18 in Plat Book 124, on Page 8.

STAFF COMMENTS:

- As you can see from the history of the development recited above, the last phase of the development that was recorded was Phase 10. The request for final plat approval of Phase 12, should be Phase 11 (PL-1571), and is the following item on the agenda for this meeting. Therefore, this plat (PL-1564) should be entitled "Phase 12," not Phase 13 as submitted.

4. The Planning Commission reviewed this request for final plat approval for Phase 12 of the Nesbit Industrial Park at their meeting on December 14, 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 Phase 12 of the Nesbit Industrial Park Subdivision, 3 lots, 2.97 acres, located at the southern terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West, based upon a finding that the submitted final 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 title of the plat to read Phase 12 rather than Phase 13.
 - B. Revise "Preliminary Plat" in the title block to read "Final Plat."
 - C. Include in the title block of the plat the total acreage included in the plat.
 - D. Coordinate with the DeSoto County 911 to ensure that the proposed Bramont Drive street name does not duplicate the name of an already existing street.
 - E. Revise the Owner's and Mortgagee's Certificates 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."
 - F. Revise the plat to reflect 10' wide utility easements on the front and rear property lines and 5' wide utility easements on side property lines on all of the lots and include a note on the face of the plat stating that there are 10' wide utility easements on the front and rear property lines and 5' wide utility easements on the side property lines of all of the lots.
2. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
3. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
4. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, before the plat of the subdivision is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
5. 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.
6. 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.
7. 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.
8. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
9. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning. Corner lots shall include potential addresses for both streets.
10. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

CITY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ day of _____, 20____, and was immediately returned upon the proper authority to the public utilities and other agencies shown on the plat. I/We certify that I/We am/am not a party to the plat and that no taxes have become due and payable. This the _____ day of _____, 20____.

City Clerk _____

OWNER'S CERTIFICATE
CITY OF _____

I/We, Timber Ridge, LLC, owner or authorized agent, hereby adopt this as my plan of subdivision and dedicate the right-of-way for subdivision to the public utilities and other agencies shown on the plat. I/We certify that I/We am/am not a party to the plat and that no taxes have become due and payable. This the _____ day of _____, 20____.

Name of Owner or Authorized Representative _____
Name of Company, if Applicable _____

NOTARY FOR OWNERS' CERTIFICATE

State of _____
County of _____

Personally appeared before me the undersigned authority in and for the said county and state, on the _____ day of _____, 20____, _____, who acknowledged to me that he/she is _____, _____, Mississippi, and that he/she is the owner of the above and foregoing instrument, after having been duly authorized by said instrument and said limited liability company as to do.

(If the person appearing is an individual, and not a corporation, partnership, or other entity, the certificate should indicate such.)

My Commission expires: _____
Notary Public: _____

CITY OF HERNANDO CERTIFICATE
HERNANDO PLANNING COMMISSION

Approved by the City of Hernando, Desoto County, Mississippi Planning Commission on this the _____ day of _____, 20____.

Secretary _____
Chairperson _____

HERNANDO MAYOR AND BOARD OF SUPERVISORS

Approved by Mayor and Board of Aldermen of the City of Hernando, Desoto County, Mississippi, on this the _____ day of _____, 20____.

City Clerk _____
Mayor _____

THE PLATTED PROPERTY IS SUBJECT TO ALL CITY ORDINANCES, CODES AND EASEMENTS AS SET FORTH IN THE CITY OF HERNANDO. A COPY OF THE DOCUMENT FILED OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS MADE, SHALL BE FOUND BY THE OWNER OF SAID DOCUMENTS.

SURVEYOR'S CERTIFICATE

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ day of _____, 20____, and was immediately returned upon the proper authority to the public utilities and other agencies shown on the plat book. This the _____ day of _____, 20____.

Chancery Clerk _____

OWNER'S CERTIFICATE

I/We, Timber Ridge, LLC, owner or authorized agent, hereby adopt this as my plan of subdivision and dedicate the right-of-way for subdivision to the public utilities and other agencies shown on the plat. I/We certify that I/We am/am not a party to the plat and that no taxes have become due and payable. This the _____ day of _____, 20____.

Name of Owner or Authorized Representative _____
Name of Company, if Applicable _____

NOTARY FOR OWNERS' CERTIFICATE

State of _____
County of _____

Personally appeared before me the undersigned authority in and for the said county and state, on the _____ day of _____, 20____, _____, who acknowledged to me that he/she is _____, _____, Mississippi, and that he/she is the owner of the above and foregoing instrument, after having been duly authorized by said instrument and said limited liability company as to do.

(If the person appearing is an individual, and not a corporation, partnership, or other entity, the certificate should indicate such.)

My Commission expires: _____
Notary Public: _____

NOTES

- MINIMUM SETBACKS ARE AS FOLLOWS UNLESS INDICATED OTHERWISE:
A. 5' FRONT YARD
B. 5' SIDE YARD
C. 10' REAR YARD
- THIS PROPERTY IS NOT LOCATED IN THE 100 YEAR FLOOD ZONE ACCORDING TO THE FEMA FLOOD MAP 2003030070H WITH A REVISED EFFECTIVE DATE OF MAY 5, 2014.
- ALL BEARINGS AND COORDINATES ARE REFERENCED TO U.S. STATE PLANE (NAD 83), MISSISSIPPI WEST ZONE (30S).
- IRON PINS SET OR FOUND ON ALL PROPERTY CORNERS, UNLESS OTHERWISE NOTED.
- A 10-FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5-FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL SIDE AND REAR LOT LINES AND ALONG NEAR LOT LINES UNLESS SHOWN OTHERWISE.

VICINITY MAP

OWNER: **TIMBER RIDGE, LLC**
5845 GOODMAN ROAD
OLIVE BRANCH, MS 38654

PL-1565 FINAL PLAT APPROVAL FOR JERRY WHITE SUBDIVISION, 2 LOTS, 1.52 TOTAL ACRES.

Motion was duly made by Alderman Miller seconded by Alderman Wicker to grant Final Plat Approval for Jerry White Subdivision, 2 lots, 1.52 acres, located at the northeast corner of Mount Pleasant Road and Riley Street, in Section 7, township 3 South, Range 7 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions 1-10.

A vote was taken with the following results:
 Those voting "Aye": Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross and Alderman Piper.
 Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1565
 Request: Final Plat Approval for Jerry White Subdivision, 2 Lots, 1.52 Total Acres
 Location: At the northeast corner of Mount Pleasant Road and Riley Street, in Section 7, Township 3 South, Range 7 West
 Applicant: Jason Watson, on behalf of Muddy Rivers Properties, the owner of the property
 Date: December 21, 2021

INTRODUCTION:

Mr. Jason Watson, on behalf of Muddy Rivers Properties, the owner of the property, is requesting Final Plat Approval for the Jerry White Subdivision. The proposed plat will create two new residential lots. The subject property is located on the northeast corner of Mount Pleasant Road and Riley Street, in Section 7, Township 3 South, Range 7 West, and is currently zoned "R-12," Residential Single-Family District (Medium Density).

DISCUSSION:

As proposed, Lot 1 will consist of 0.723 acres (31,494 sq. ft.) and Lot 2 will consist of 0.80 acres (34,848 sq. ft.). Lot 1 is currently vacant and will have direct access to Mt. Pleasant Road and Riley Street. Lot 2 maintains frontage along Riley Street, and currently consists of one single-family residential structure. Both lots have access to centralized water and sanitary sewer services.

The lots are zoned R-12, Residential Single-Family District (Medium Density). The R-12 Zoning District requires a minimum lot size of 12,000 square feet and a minimum lot width of 60 feet. The required setbacks are as follows:

| | |
|------------------|---------------|
| Front Yard | 25 feet |
| Side Yard | 15 feet total |
| Street Side Yard | 15 feet |
| Rear Yard | 20 feet |

As proposed, each lot meets or exceeds development requirements for the R-12 Zoning District.

STAFF COMMENTS:

1. Lot 1 is a corner lot thereby requiring a street side yard setback of 15 feet at the time of development.
2. The Planning Commission reviewed this request for final plat approval for the Jerry White Subdivision at their meeting on December 14, 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 Jerry White Subdivision, 2 lots, 1.52 acres, located at the northeast corner of Mount Pleasant Road and Riley Street, in Section 7, Township 3 South, Range 7 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions:

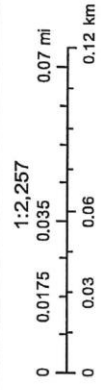
11. Revise the plat as follows:
 - A. In the title block, add the zoning district and the number of lots to be subdivided.
 - B. In the title block, replace "Preliminary Plat" with "Final Plat."
 - C. Revise Mt. Pleasant Street to read Mt. Pleasant Road.
 - D. Show R.O.W. along Mt. Pleasant Rd. and Riley St. 10 feet behind the curb.
 - E. Reflect a 30-degree radius at Mt. Pleasant Rd. and Riley St. intersection.

- F. Remove from Lot 2 the outline of the driveway and frame house structure.
 - G. Revise the setback notes and setbacks shown on lots to Front Yard = 25 feet, Side Yard = 15 feet total, Street Side Yard = 15 feet and Rear Yard = 20 feet.
 - H. Show on the plat the location of all survey descriptions.
 - I. Add Mortgage Certificate, if relevant.
 - J. Revise the Owner's and Mortgagee's Certificates 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."
 - K. Revise the plat to reflect 10' wide utility easements on the front and rear property lines and 5' wide utility easements on the side property lines. Revise in the notes on the face of the plat that there are 10' wide utility easements on the front and rear property lines.
12. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
 13. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
 14. 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.
 15. 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.
 16. 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.
 17. 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.
 18. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
 19. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning. Corner lots shall include potential addresses for both streets.
 20. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

Final Plat Request (PL-1565)



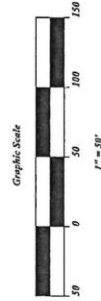
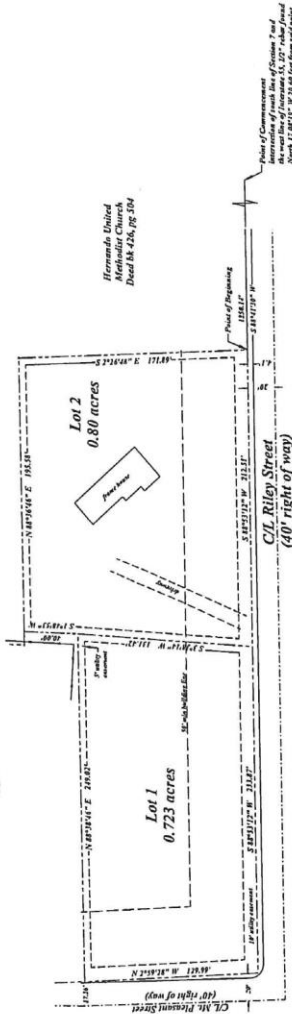
December 10, 2021



Jerry White Subdivision
Section 7, Township 3 South, Range 7 West
Desoto County, Mississippi
City of Hernando
1.523 total acres
Final Plat

Hernando United
 Methodist Church
 Deed BK 426, PG 304

White Place Subdivision
 Plat book BK, pg 23



City of Hernando
 Approved by the City of Hernando Planning Commission
 on this _____ day of _____, 2021

Chairman _____ Secretary _____

Mayor and Board of Aldermen
 Approved by the Mayor and Board of Aldermen on this
 day of _____, 2021

Clerk _____ Mayor _____

City of Hernando
 County of Desoto

I hereby certify that this subdivision plat herein was filed for record by
 my self, _____ day of _____, 2021, and
 was duly recorded in the book number _____ and page _____

County Court Clerk _____

City of Hernando

I hereby certify that this subdivision plat herein was filed for record by
 my self, _____ day of _____, 2021, and
 was duly recorded in the book number _____ and page _____

City Clerk _____

Owner's Certificate

I, _____ owner of the property described herein, do hereby certify that the plat herein is a true and correct copy of the original plat as shown to me by the County Clerk, and that the same have been properly filed.

Owner _____

Surveyor's Certificate

I, _____ Surveyor, do hereby certify that the plat herein is a true and correct copy of the original plat as shown to me by the County Clerk, and that the same have been properly filed.

Surveyor _____

Certification of Survey

This is to certify that I have shown this plat to the
 surveyor, _____ and I have shown the same to the
 City Clerk, _____ and I have shown the same to the Board of Aldermen.

Michael J. Hervey



Building, Schools, Fire Department, etc.
 Street Width = 15 Feet and Drive Lane = 13 Feet
 Utility Easements:
 5' Public, 10' Private and more

- Notes:
1. This survey is subject to all easements and rights of way of record.
 2. The plat herein is subject to all easements and rights of way of record.
 3. The plat herein is subject to all easements and rights of way of record.
 4. Easements are referred to as CIL M. Peterson Street (CIL M. Peterson Street).
 5. Easements are referred to as CIL M. Peterson Street (CIL M. Peterson Street).

Hernando Land Surveying
 2109 Franklin Road
 Hernando, MS 38645
 (662) 422-2128
 mh@hernandoland.com
 Date: 12-21-21, Plat: Nov. 09, 2021
 Clerk: J. Hervey

Prepared by and Return to:
Kelly H. Smith, MSB 99238
Apperson Crump PLC
6901 Hwy 305N, Suite D
Olive Branch, MS 38654
Phone #: (901) 271-2730
File #: AC21070293KS

GRANTOR(S):
Frances G. White
300 Riley Street
Hernando, MS 38632
Home Phone: (901) 626-1885
Cell Phone: N/A

GRANTEE(S):
Jason Watson
P.O. Box 2421
Cordova, TN 38088
Home Phone No.: (901) 825-0658
Other Phone No.: (901) 825-0658

Indexing Instructions: Property 1:
1.89 acres, more or less, located in Section 7, Township 3 South, Range 7 West, DeSoto County, MS less
and except a .11 acre tract located in Section 7, Township 3 South, Range 7 West, DeSoto County, MS

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **Frances G. White**, an unmarried woman, does hereby sell, convey and warrant unto **Muddy River Properties, LLC**, a certain lot or parcel of land lying and being situated in the County of DeSoto, State of Mississippi, more particularly described as follows, to-wit:

Land situated in DeSoto County, Mississippi:

Part of the Southwest Quarter of Section 7, Township 3, Range 7 West described as beginning at a point in the center of Riley Street said point being 248.5 feet east of the intersection of said center line and center line of Mount Pleasant Road, thence northwardly at an interior angle of 74° 02' a distance of 199.3 feet to point, thence east at all interior angle of 105° 58' a distance of 142.79 feet to an iron pin, thence south at an interior angle of 90° a distance of 191.9 feet to a point in center of said Riley Street; thence west along said street center line 197.69 feet to the point of beginning and containing 0.75 acres, more or less, according to the survey of J.E. Lauderdale, C.E., dated August 21, 1969.

and

0.89 acres in the Southwest Quarter of Section 7, Township 3, Range 7, described as beginning at the intersection of Mt. Pleasant Road and the center of Riley Street in the City of Hernando, said point being in the South line o the southwest Quarter of Section 7, Township 3, Range 7; thence 248.5 feet along the center of said Riley Street to the South west corner of the Jerry White lot; thence at an interior angle of 100° 28' Northeasterly along the west line of said White lot 199.3 feet to the Northwest corner; then at an

interior angle of 65° 46' Westerly 289.6 feet to a point in the East right-of-way of Mt. Pleasant Road; thence South along said right-of-way 150.0 feet to the point of beginning, containing 0.89 acres, more or less, clear of portion in Riley Street.

Less and except a .11 acre tract as described in Book 522, Page 231 and being more specifically described as follows: Commencing at the southwest corner of Lot 1 White Place Subdivision being part of Section 7, Township 3 South, Range 7 West, DeSoto County, Mississippi, said point being the POINT OF BEGINNING; thence North 81 Degrees 01 Minutes 28 Seconds East, a distance of 244.99 feet to a 1/2" rebar set; thence South 89 Degrees 05 Minutes 09 Seconds East, a distance of 9.53 feet to a 1/2" rebar set; thence South 3 Degrees 35 Minutes 41 Seconds West, a distance of 40.00 feet; thence North 89 Degrees 34 Minutes 26 Seconds West, a distance of 249.02 feet to the POINT OF BEGINNING; said described tract containing .11 acres, more or less.

Being the same property conveyed to Jerry A. White and wife, Frances G. White, by Warranty Deed from Walter Alonza White and Muriel E. White of record in Book 81, Page 257, in the Chancery Clerk's Office for DeSoto County, Mississippi, dated 09/13/1969 recorded on 09/13/1969.

and

Being the same property conveyed to Jerry A. White, by Deed of Gift from W. A. White and Muriel E. White of record in Book 124, Page 607, in the Chancery Clerk's Office for DeSoto County, Mississippi, dated 05/27/1976 recorded on 05/27/1976.

IT IS AGREED AND UNDERSTOOD that the taxes for the current year have been prorated as of this date based on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, then the grantors agree to pay to said grantee or their assigns any deficit on actual proration and likewise, the grantee agrees to pay to grantors any amount overpaid by them.

THIS conveyance is subject to any and all protective covenants, building restrictions, rights of way, easements, mineral reservations, unrecorded servitudes and conveyances applicable to the above described property.

Signature page to follow.

SAGE
account r
ent upon

Handwritten notes at the top of the page.

WITNESS MY SIGNATURE, on this 12th day of August, 2021.

Frances G. White
Frances G. White

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the said county and state, on this 12th day of August, 2021, within my jurisdiction, the within named Frances G. White, who acknowledged that she executed the above and foregoing instrument as her free and voluntary act and deed and for the purposes herein expressed.

Kelly H. Smith
Notary Public



Property Address: 300 Riley Street, Hernando, MS 38632
Tax Parcel ID No: 3073-07000-00008.00

PL-1559-APPEALING THE DENIAL OF A DESIGN REVIEW VARIANCE BY THE PLANNING COMMISSION TO RESTRICT ON-SITE PAVING TO ONLY ACCESS DRIVEWAY AND REQUIRED PARKING AT FRONT OF THE PROPERTY, WHILE ALLOW TRUCK AND OTHER VEHICLE PARKING AND TRAFFIC WAYS ON THE REMAINDER OF THE SITE TO BE PAVED ONLY WITH CRUSHED CONCRETE ROCK.

Motion was duly made by Alderman Miller seconded by Alderman Robinson to overturn the action of the Planning Commission and approve a Design Review Variance for Mr. Thomas Anderson, on behalf of Delta Industries, the owner of the property, to restrict on-site paving to only the access driveway and parking at the front of the property, with the balance of the access driveways and parking areas beyond the front of the property only being paved with crushed concrete rock. The subject property is identified as 3262 Industrial Drive (Parcel #3074-1907.0-00001.00), a 10.0-acre tract located on the east side of Industrial Drive, south of Vaiden Drive, west

of McCracken Road, and east of Mount Pleasant Road Extended, in Section 19, Township 3 South, Range 7 West, based upon the following findings A-D and stipulation that there will be no parking allowed at the Batch House.

A vote was taken with the following results:

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

Those voting “Nay”: None

ORDERED AND DONE this the 21st day of December, 2021.



City of
Hernando
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1559

Request: Appealing the Denial of a Design Review Variance by the Planning Commission to restrict on-site paving to only access driveway and required parking at front of the property, while allowing truck and other vehicle parking and traffic ways on the remainder of the site to be paved only with crushed concrete rock.

Location: Located at 3262 Industrial Drive, on the east side of Industrial Drive, south of Vaiden Drive, west of McCracken Road, and east of Mount Pleasant Road Extended, in Section 19, Township 3 South, Range 7 West.

Applicant: Thomas Anderson, on behalf of Delta Industries, Owner of the Property

Date: December 21, 2021

INTRODUCTION:

Mr. Thomas Anderson, on behalf of Delta Industries, the owner of the property, is requesting approval of a Design Review Variance to restrict on-site paving to only the access driveway and parking at the front of the property. The balance of the access driveways and parking areas beyond the front of the property would only be paved with crushed concrete; additionally, no parking would be provided at the batch house building. The subject property (Parcel Number 307419070-00001.00) is a 10.0-acre parcel located on the east side of Industrial Drive, south of Vaiden Drive, west of McCracken Road, and east of Mount Pleasant Road Extended in Section 19, Township 3 South, Range 7 West. The subject property is currently zoned “M-2,” Heavy Industrial.

SITE AND BUILDING CHARACTERISTICS:

The project site consists of 10 acres, with a lot width of 262 feet and depth of 959 feet at the northern portion of the lot and 866 feet at the southern portion of the lot. Structures currently existing on the site include a shop building, batch house, fuel containment and the aggregate bin system.

BACKGROUND:

The site consists of a paved entrance and exit driveway extending from Industrial Drive. Upon entering the site, this paved portion of the driveway continues to the front of the shop building that includes two rows of parking. To the northwest of the shop building there is also a single row of parking, and it is at the end of the single parking row where the pavement ends. The remainder of the site, beyond this point, consists of nothing but crushed concrete rock.

In addition to the shop building, there is a batch house to the rear of the shop. There is no parking provided at the batch house. Industrial uses require a minimum of 1.3 parking spaces per every one employee. Within the application submitted for development of the site, the batch house will include up to two employees.

Chapter 7, “Minimum Standards of Design,” Section “D,” “Parking and Traffic Circulation,” Number “6,” of the City’s Adopted Minimum Design Standards Ordinance states:

“All areas used for access, maneuvering, standing, parking, or display of motorized vehicles, trailers, boats, recreational vehicles, or manufactured or mobile homes; whether for customer or business purposes, shall be hard surfaced of either Portland cement or asphaltic concrete, maintained adequately for all-weather use, and so drained as to avoid the flow of water across

sidewalks. Additionally, the following vehicle storage parking areas shall also be paved: vehicle sales, mobile and/or manufactured homes, wrecker service/impound yard, boat sales/marina, and tractor-trailer drop-off and/or service lots.”

Additionally, Number “8,” of the same section states:

“The number of required parking spaces shall be in conformance with the requirements of Article XI, "Required Off-Street Parking and Loading," of the Zoning Ordinance for the City of Hernando.”

Lastly, Section “D,” Number “10” of “Parking and Traffic Circulation” states:

“All vehicular parking areas shall be delineated by white, reflectorized pavement striping...”

Without a solid surface, such as asphalt or finished concrete, traffic ways and parking areas cannot be specifically defined or parking spaces striped.

DISCUSSION:

The intent of the City’s design standards is to uphold quality design elements that enhance Hernando’s visual appeal, thereby improving quality of life for everyone residing and/or conducting business in the city. Careful consideration of design elements that enhance Hernando’s appearance may also serve as a boost to the city’s economic base, as potential residents and business prospects are attracted to the high standard of design elements upheld in the city limits.

While a Zoning Variance is based upon the concept of “unnecessary hardship,” not created by the property owner; a Design Review Variance is based upon the concept of providing an “equal or better than” standard of protection and aesthetic value. In other words, the modification proposed is of an equal or better standard than the design standard put forth in the Ordinance. In short, the Design Review Variance is not intended to allow the total waiver of the City’s Design Standard requirements, but rather to provide an alternative approach utilizing alternative design, materials, and/or colors that provide an equal or better level of aesthetic quality.

In considering any Design Review Variance for approval or denial, the Planning Commission must make specific findings concerning the following questions:

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

Applicant Response: Development Plan was reviewed, and permit number 2021-4059 was issued to construct "Phase 1" construction of the Concrete Plant and Batch House. Drawing A101 clearly shows Delta's intention to not pave the entire site and to have no parking in the rear of the site near the plant or batch house.

Staff Comments: While staff did issue a Certificate of Development (C.D.) on November 10, 2020 for the project, the C.D. was issued under the conditions that all parking lot and driveway surfaces would be paved with either asphalt or concrete and all parking and directional striping on the asphalt would be marked.

2. *That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district and would not confer on the applicant any special privilege that is otherwise denied to other properties in the same district.*

Applicant Response: There are several other M-2 zoned sites that have varying departures from the design standards and as was there right to have these deviations approved or allowed Delta does not feel that allowing this deviation confers any special privilege that would not be afforded to any other M-2 site.

Staff Comments: The paving and parking requirements are standards that every applicant for commercial construction must comply with in order to obtain a Certificate of Occupancy.

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

Applicant Response: By having our plan approved and permit for construction issued it was our understanding that the plans and any deviations from the Design Standard were approved and

acceptable. Construction was started and substantially completed under this assumption and requesting Delta to change the entire site road plan places unnecessary hardship from a use of site and operational standpoint.

Staff Comments: The Certificate of Development (C.D.) that was issued on November 10, 2020 was done so subject to conditions including paving all parking and loading areas, as well as striping parking spaces in white. Issuance of the C.D. allows an applicant to then apply for a building permit; however, conditions listed in the C.D., as well as any issues that arise during a building inspection, must be addressed prior to a Certificate of Occupancy being issued.

4. *That the proposed modification upholds the intent and spirit of the Ordinance by providing an equal or better standard of protection and aesthetic value than the strict requirement of the Ordinance from which the variance is sought.*

Applicant Response: The use of the crushed concrete will create a hard surface that does not appreciably impact the aesthetics of the site vs. concrete road paving.

Staff Comments: The key to this criterion is to determine if the proposed alternative upholds the intent and spirit of the Ordinance and provides an “equal or better than” standard of protection and aesthetic value. Crushed concrete is generally an alternative chosen because of its economic value. It is a much less expensive option than concrete or asphalt paving. As such, the aesthetic qualities of crushed concrete tend to be inferior to concrete and asphalt. Therefore, it must be noted that two of the standards for granting a variance are that special conditions or circumstances exist that aren’t generally applicable to other properties in the same district; and those special conditions or circumstances are not the result of actions by the applicant, nor based on economic considerations.

STAFF COMMENTS:

1. Applications for a variance from the minimum standards of the Design Standards Ordinance shall be evaluated based on the following:
 - A. That the special conditions and circumstances that exist are peculiar to the land, structures, or buildings involved, and are not generally applicable to other lands, structures or buildings in the same district.
 - B. That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district and would not confer on the applicant any special privilege that is otherwise denied to other properties in the same district.
 - C. That the special conditions and circumstances do not result from the actions of the applicant and are not based upon economic considerations.
 - D. That the proposed modification upholds the intent and spirit of the Ordinance by providing an equal or better standard of protection and aesthetic value than the strict requirement of the Ordinance from which the variance is sought.
2. **Attachments:**
 - Location Map
 - Vicinity Map
 - Site Plan
 - Certificate of Development Approval Letter
 - Site Photo

PLANNING COMMISSION DECISION:

The Planning Commission reviewed this request for a Design Review Variance submitted by Mr. Thomas Anderson, on behalf of Delta Industries, the owner of the property, to restrict on-site paving to only the access driveway and parking at the front of the property, with the balance of the access driveways and parking areas beyond the front of the property only being paved with crushed concrete rock, at their meeting on November 9, 2021, and following a public hearing on the matter, voted to **deny** the request on a vote 3 in favor of denial (Ashworth, Jordan, and Brumbelow) and 2 against denial (Clark and Hawkins), with Commissioners Thorne and Skeen being absent. The motion to deny was based upon the findings listed below under the proposed motion to deny.

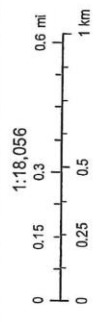
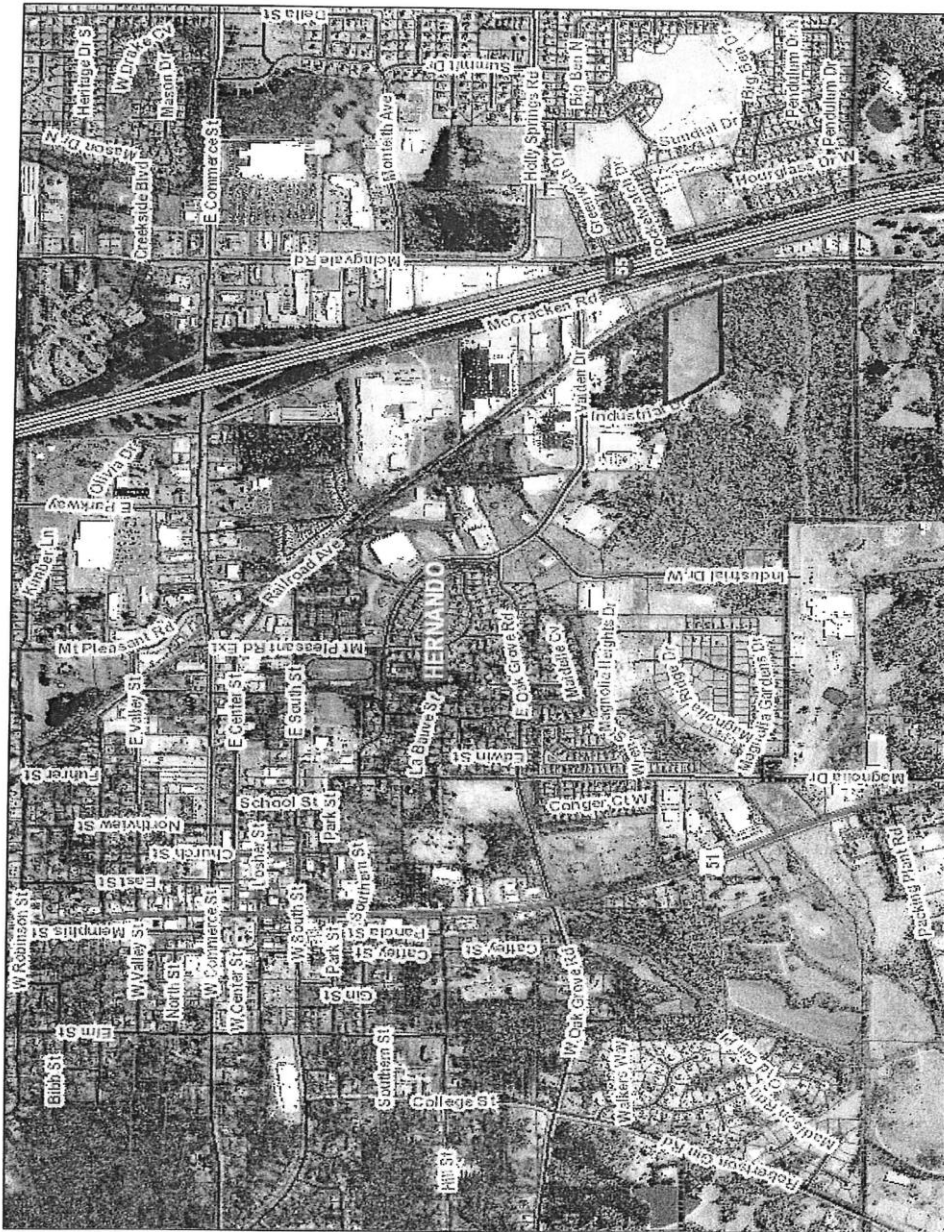
PROPOSED MOTIONS:

1. A motion to uphold the **denial** a Design Review Variance by the Planning Commission requested by Mr. Thomas Anderson, on behalf of Delta Industries, the owner of the property, to restrict on-site paving to only the access driveway and parking at the front of the property, with the balance of the access driveways and parking areas beyond the front of the property only being paved with crushed concrete rock. The subject property is identified as 3262 Industrial Drive (Parcel #3074-1907.0-00001.00), a 10.0-acre tract located on the east side of Industrial Drive, south of Vaiden Drive, west of McCracken Road, and east of Mount Pleasant Road Extended, in Section 19, Township 3 South, Range 7 West, based upon the following findings:
 - A. *That the special conditions and circumstances that exist are peculiar to the land, structures, or buildings involved, and are not generally applicable to other lands, structures, or buildings in the same district.* The applicant contends that the special conditions and circumstances were the fact that the staff issued approval of the Certificate of Development (C.D.) even though the submitted plans reflected that the majority of the property would remain in crushed concrete rock. However, when the staff issued the Certificate of Development on November 10, 2020 for the project, the C.D. was issued under the condition that all parking lot and driveway surfaces would be paved with either asphalt or concrete and all parking and directional striping on the asphalt would be marked. (See attached Certificate of Development Approval Letter.)
 - B. *That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district and would not confer on the applicant any special privilege that is otherwise denied to other properties in the same district.* Denial of the variance would not deprive the applicant of any rights commonly enjoyed by other properties within the same district. Since the paving and parking requirements are standards that every applicant for commercial and industrial construction must comply with in order to obtain a Certificate of Occupancy. Therefore, approval of the variance would grant the applicant a special privilege otherwise denied to other properties in the same district.
 - C. *That the special conditions and circumstances do not result from the actions of the applicant and are not based upon economic considerations.* The Certificate of Development (C.D.) that was issued on November 10, 2020 was done so subject to conditions including paving all parking and loading areas, as well as striping parking spaces in white. Issuance of the C.D. allows an applicant to then apply for a building permit; however, the conditions listed in the C.D., as well as any issues that arise during construction, must be addressed prior to a Certificate of Occupancy being issued. The applicant has not argued that the desire to pave the remainder of the site is due to any special condition or circumstance peculiar to the property, itself, only that they didn't realize that they would have to pave it. Therefore, clearly this variance request is based solely on the desires and actions of the applicant.
 - D. *That the proposed modification upholds the intent and spirit of the Ordinance by providing an equal or better standard of protection and aesthetic value than the strict requirement of the Ordinance from which the variance is sought.* The key to this criterion is a determination that the proposed alternative upholds the intent and spirit of the Ordinance and provides an "equal or better than" standard of protection and aesthetic value. The "Purpose" section of the City's Design Standards Ordinance states that it is the purpose of the Ordinance to promote good community design, and through good design maintain the long-term economic viability of the community, as well as its quality of life. The "Purpose" section also defines good community design as "the product of orderly and harmonious relationships established between man-made objects and nature." Hernando's natural environment is its most important asset in seeking to attract residents, businesses, and employment opportunities. The quality of that environment has a direct impact on the City's livability and economic prospects. Clearly, crushed concrete is generally an alternative chosen because of its economic value. It is a much less expensive option than concrete or asphalt paving. However, it also carries with it issues of dust during dry periods and the concrete trucks and other vehicles developing ruts in the surface, as well as tracking the material onto the adjoining public streets during wet periods. As a result, the wearability and aesthetic qualities of crushed concrete rock tends to be inferior to concrete and asphalt. Additionally, without a solid surface, such as asphalt or finished concrete, traffic ways and parking areas cannot be specifically defined or parking spaces striped. It is unclear how a total waiver of this paving requirement provides an equal of better than standard of protection and aesthetic value than the normal requirement.

2. A motion to overturn the action of the Planning Commission and **approve** a Design Review Variance for Mr. Thomas Anderson, on behalf of Delta Industries, the owner of the property, to restrict on-site paving to only the access driveway and parking at the front of the property, with the balance of the access driveways and parking areas beyond the front of the property only being paved with crushed concrete rock. The subject property is identified as 3262 Industrial Drive (Parcel #3074-1907.0-00001.00), a 10.0-acre tract located on the east side of Industrial Drive, south of Vaiden Drive, west of McCracken Road, and east of Mount Pleasant Road Extended, in Section 19, Township 3 South, Range 7 West, based upon the following findings:
- A. *That the special conditions and circumstances that exist are peculiar to the land, structures, or buildings involved, and are not generally applicable to other lands, structures, or buildings in the same district.*
 - B. *That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district and would not confer on the applicant any special privilege that is otherwise denied to other properties in the same district.*
 - C. *That the special conditions and circumstances do not result from the actions of the applicant and are not based upon economic considerations.*
 - D. *That the proposed modification upholds the intent and spirit of the Ordinance by providing an equal or better standard of protection and aesthetic value than the strict requirement of the Ordinance from which the variance is sought.*

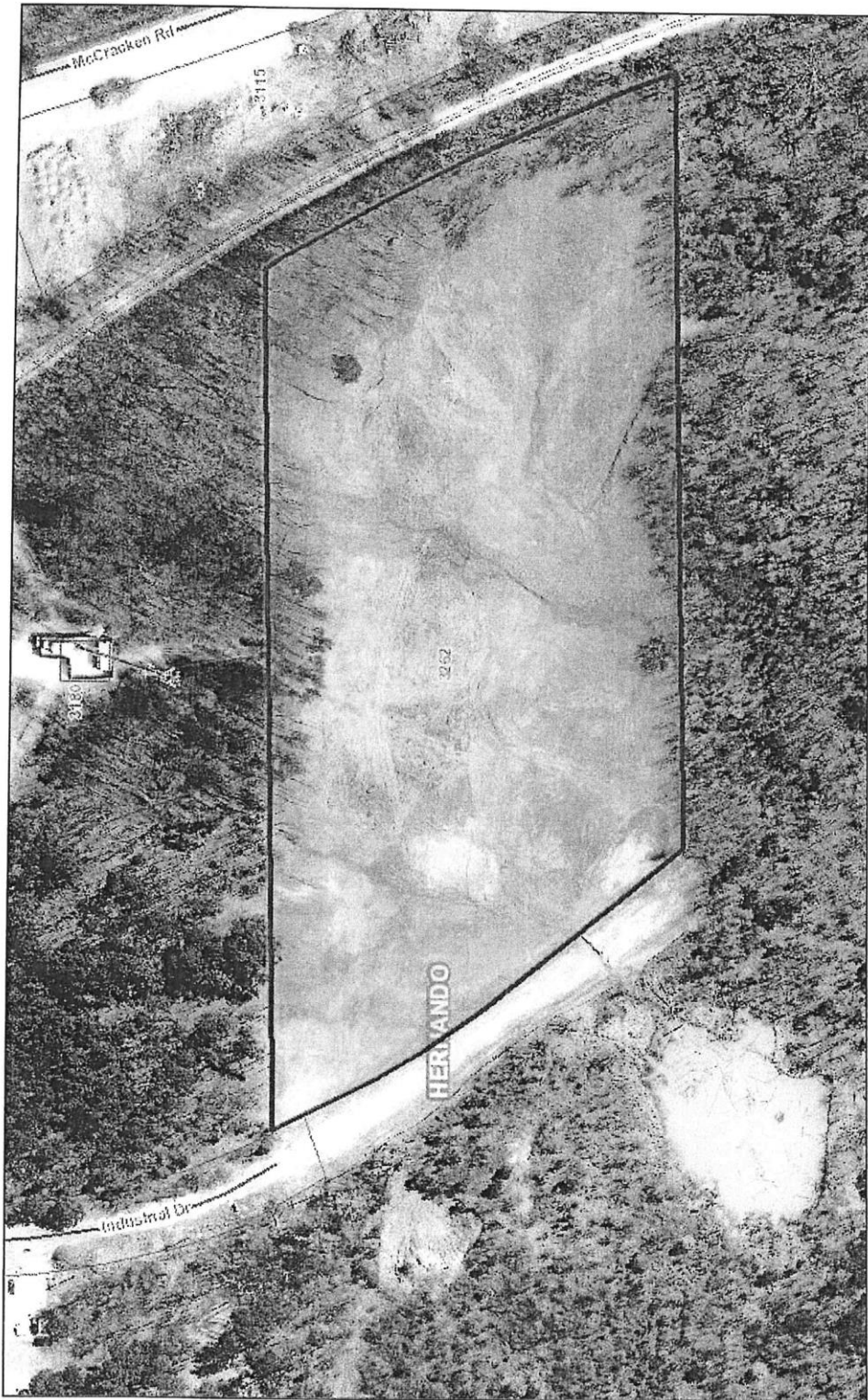
The Board of Aldermen may wish to **table** the item to the next regularly scheduled meeting in the event the Board should feel that they need additional information submitted by the applicant or if the Board feels that they need more time to consider the request.

Delta Industries Location Map

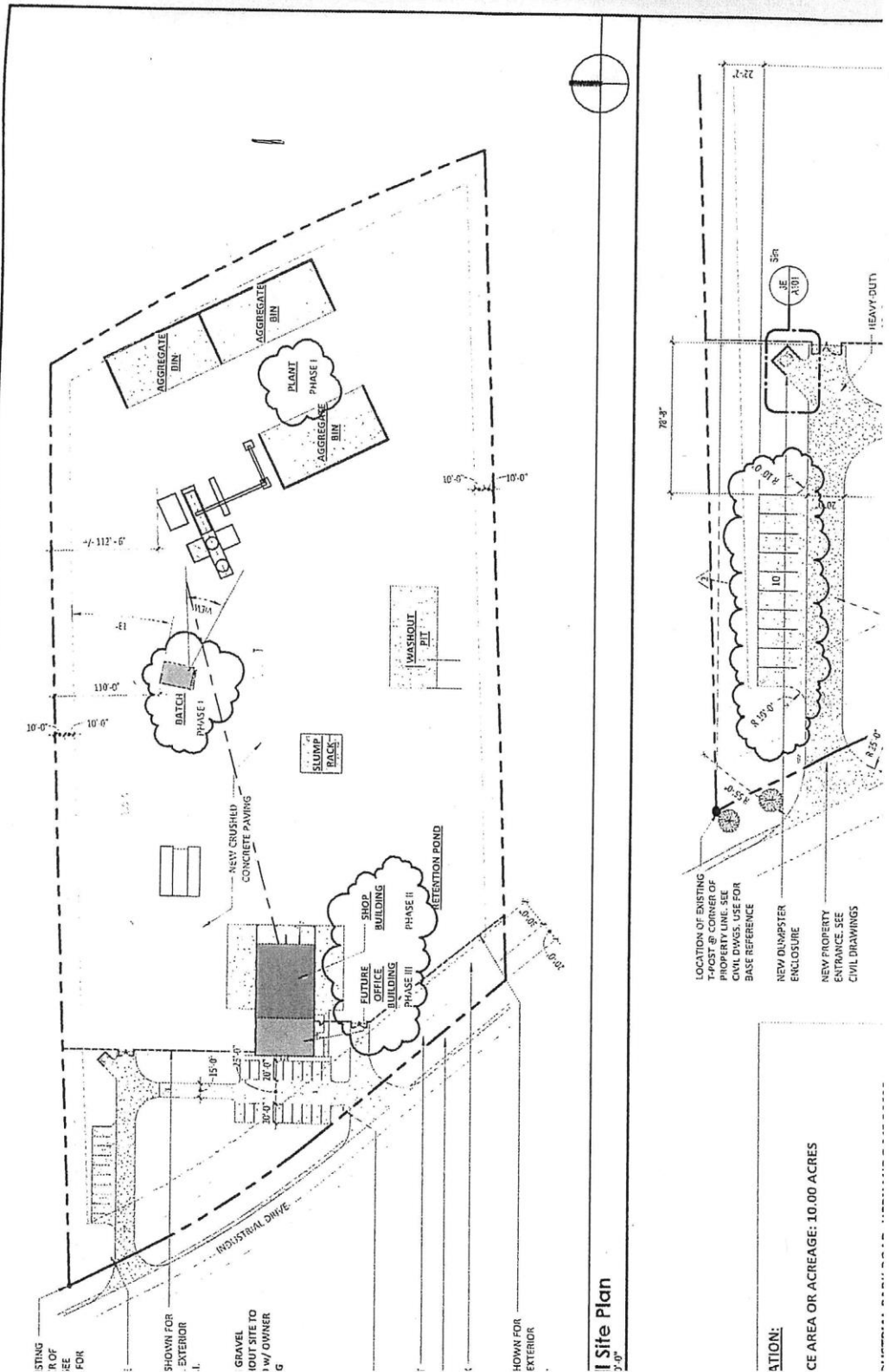


November 1, 2021

Delta Industries Site Map



November 1, 2021



Site Plan
1" = 30'-0"

ATTENTION:
TOTAL SITE AREA OR ACREAGE: 10.00 ACRES



**City of Hernando, Mississippi
Office of Planning**

November 10, 2020

Jonathan Hooker
AERC, PLLC
342 West Valley
Hernando, MS 38632

Via email: jonathanh@aercpllc.com

Re: Certificate of Development
Project Number PL-1477

Mr. Hooker:

The City of Hernando Office of Planning has completed the review of your Certificate of Development Application (PL-1477) for the Delta Industries building located at 3262 Industrial Drive. Please consider this letter as Certificate of Development approval, subject to the following conditions.

1. The proposed project shall tie into the City's Sanitary Sewer. The construction plans shall show the connection and have all appropriate details.
2. The City of Hernando Design Standards Ordinance Chapter 7. §D. 6. requires that all parking lot and driveway surfaces shall be either asphalt or concrete.
3. The City of Hernando Design Standards Ordinance Chapter 7. §D. 10. requires that all parking and directional striping on the asphalt shall be white in color.

You may now apply for a Building Permit and upload the full set of Construction Documents through the My Government Online portal (www.mygovernmentonline.org) for review and approval. The electronic plans should be submitted as a single PDF file. When making this submittal, you will need to submit under the "Permit & Licensing" section for Building Permit Approval. This will assign a new master permit number that all other permits (plumbing, mechanical, electrical, etc.) for this project must reference.

475 West Commerce Hernando, Mississippi 38632 662-429-9092
www.cityofhernando.org

Jonathan Hooker
PL-1477 – Certificate of Development
November 10, 2020
Page 2 of 2

In addition to the electronic application, please submit two (2) full-sized sets of the complete construction documents to my office. The full sets of construction plans, both digital and paper copies, must be signed and sealed by the appropriate design professional licensed to practice in the State of Mississippi.

When making the building permit application please include the full name and contact information for your contractor. The permit will only be issued to a contractor that is licensed through the Mississippi State Board of Contractors.

Please keep this letter for your records. If you should have any further questions regarding this matter, please contact me.

Sincerely,

/s/ Keith Briley

Keith Briley, AICP
Planning Director

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475 West Commerce

Hernando, Mississippi 38632
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662-429-9092



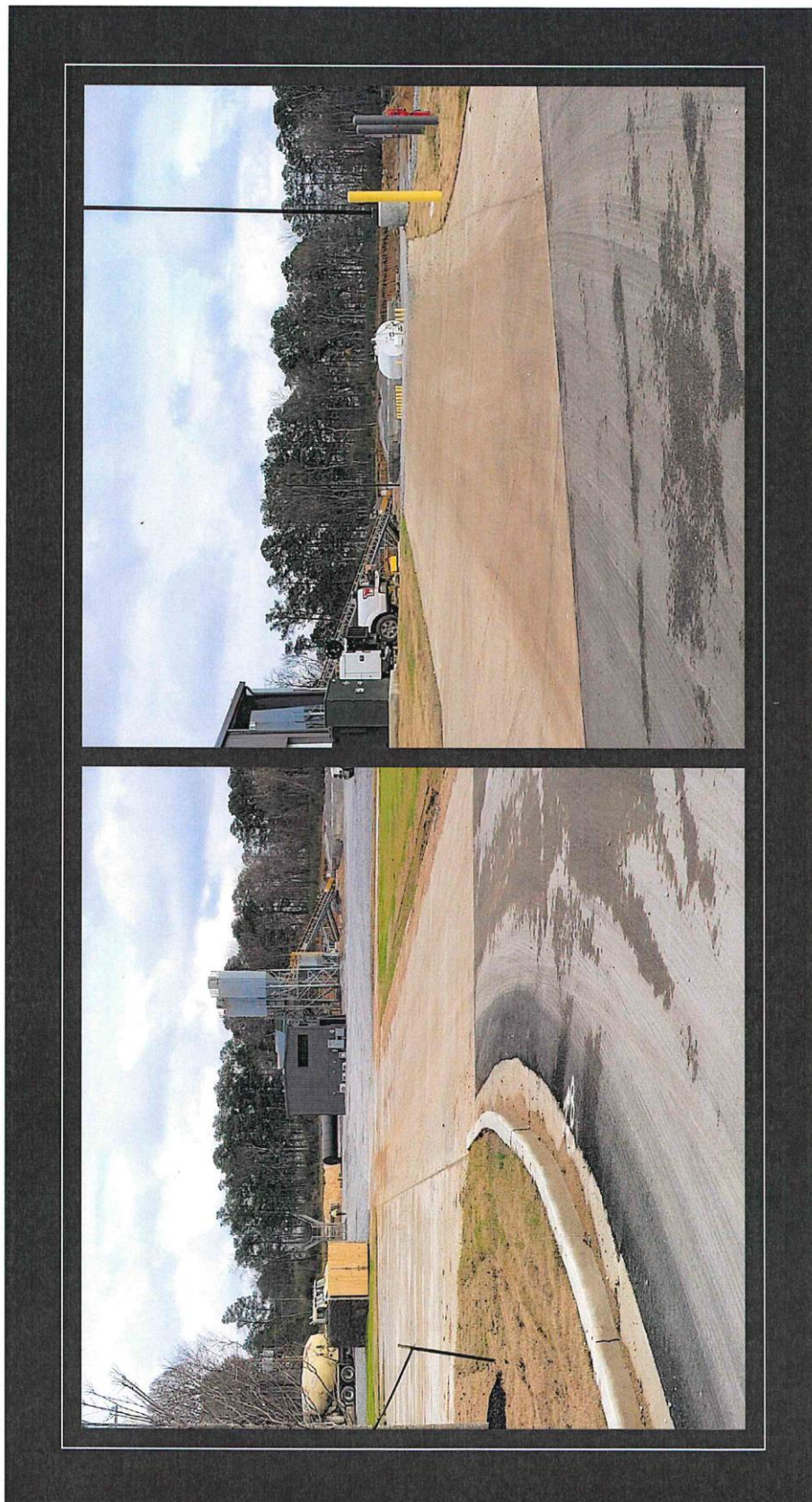


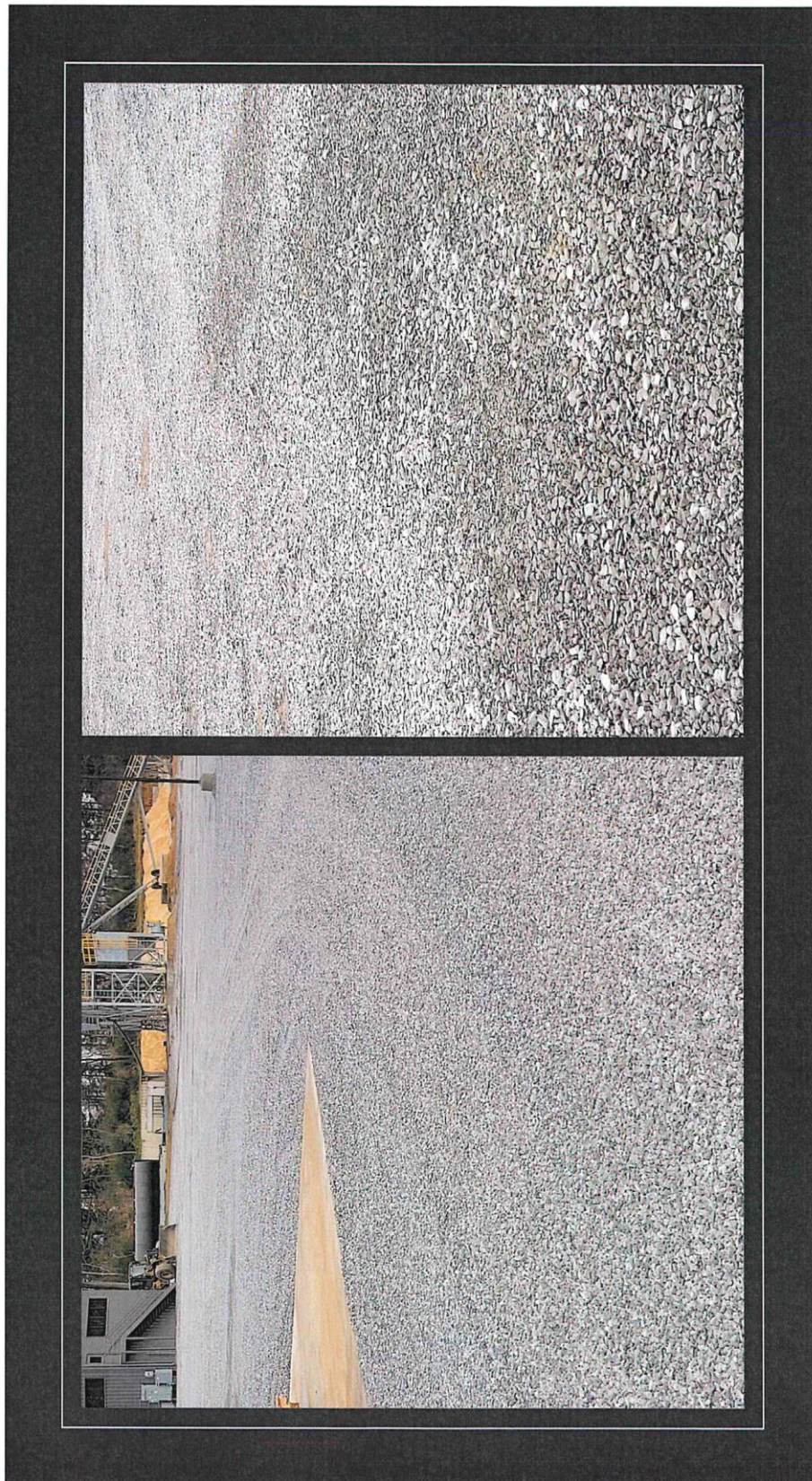


Delta Industries – 3262 Industrial Drive

- PL-1559 Appealing Denial of a Design Review Variance by the Planning Commission to restrict on-site paving to only access driveway and required parking at the front of the property, while allowing truck and other vehicle parking and traffic ways on the remainder of the site to be paved with only with crushed concrete and limestone.



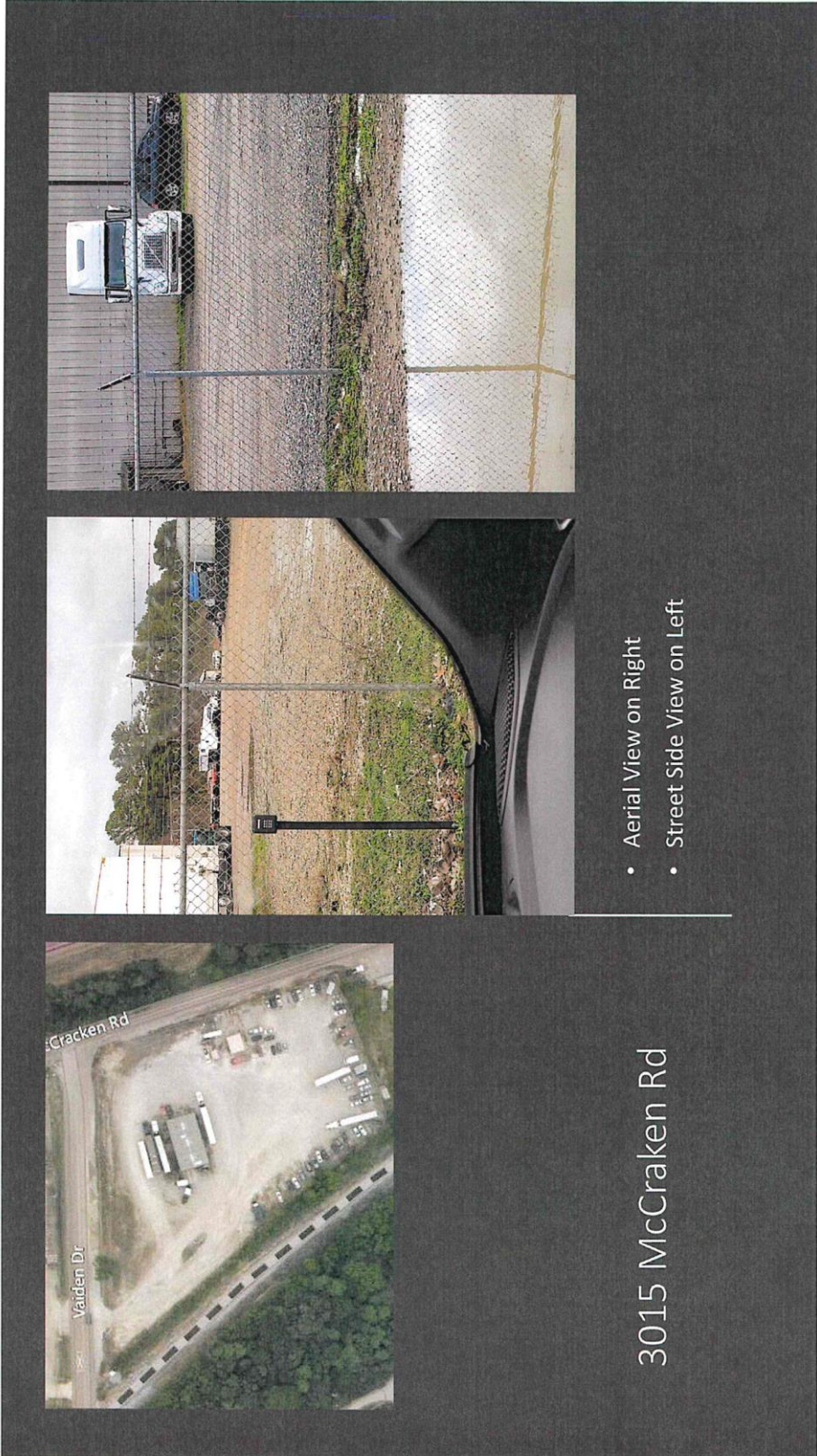






- Aerial View on Left
- Street Side View on Right

3426 McCracken Rd



- Aerial View on Right
- Street Side View on Left

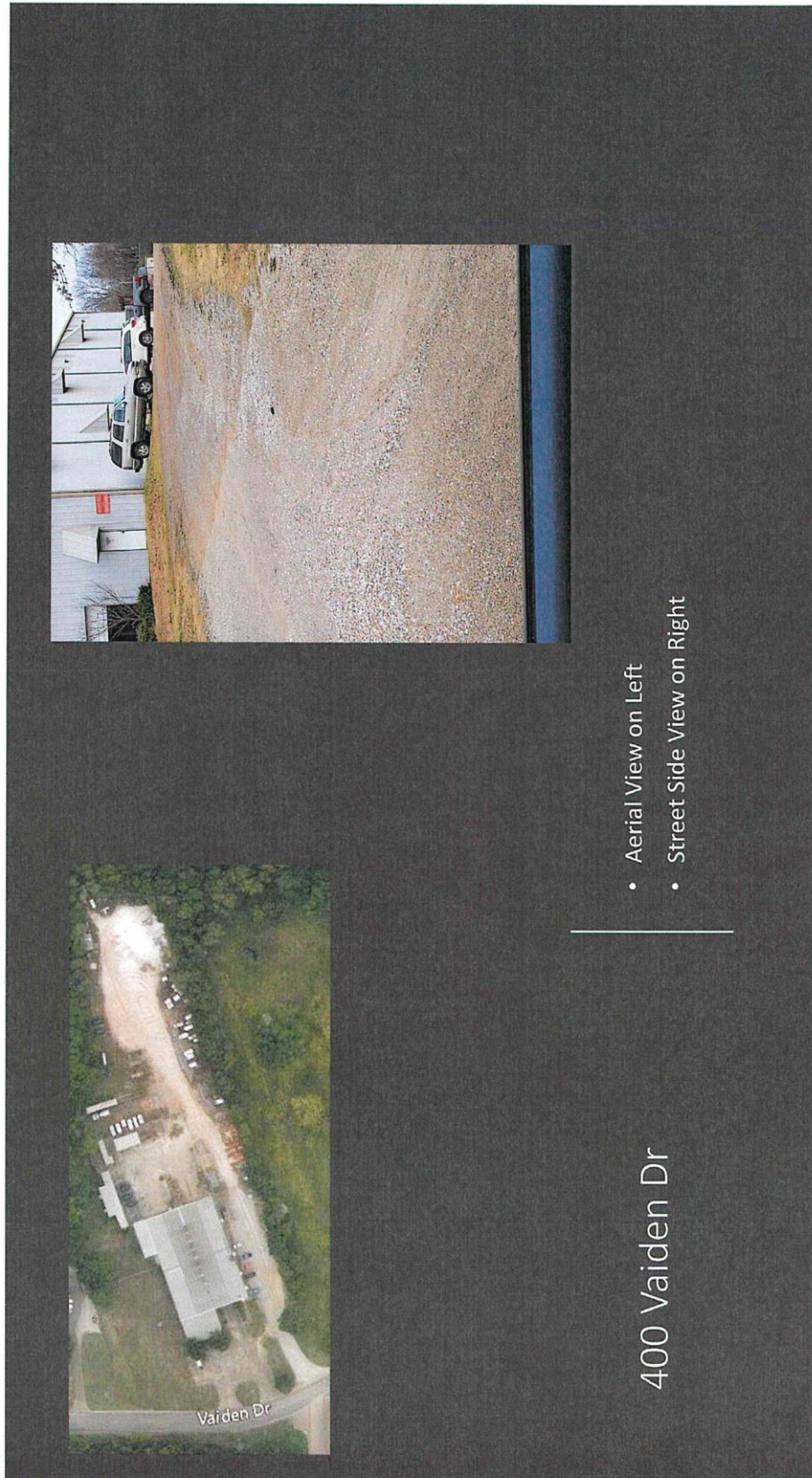
3015 McCracken Rd



755 Vaiden Dr



- Aerial View on Left
- Street Side View on Right



ADOPTION OF THE UPDATED FLOOD DAMAGE PREVENTION ORDINANCE

Motion was duly made by Alderman Wicker seconded by Alderman Piper to approve the updated Flood Damage Prevention Ordinance.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.



City of
Hernando
MISSISSIPPI

BOARD OF ALDERMEN
STAFF REPORT

Project No.: PL-1578
Request: Adoption of the updated Flood Damage Prevention Ordinance
Location: Citywide
Applicant: Office of Planning
Date: December 21, 2021

INTRODUCTION:

As a part of the City of Hernando's participation in the National Flood Insurance Program (NFIP), a Flood Damage Prevention Ordinance must be adopted and updated regularly. Minimum floodplain management standards outlined in the ordinance and enforcement procedures for flood hazard areas and/or flood risks are updated when additional data provided by the Federal Emergency Management Agency (FEMA) or when Federal or State standards are revised. Revisions to the proposed updated ordinance are shown in red font.

DISCUSSION:

During a visit to the City of Hernando on April 20, 2021 by Payton Robinson with the Mississippi Emergency Management Agency, it was determined that the City's Flood Damage Prevention Ordinance needed to be updated and adopted by the Board of Alderpersons. Taking such action allows the City to maintain eligibility for participation in the National Flood Insurance Program (NFIP).

Community participation in the NFIP allows property owners in participating communities to obtain flood insurance, which provides financial protection against losses resulting from flood damage. Participation is based on an agreement with the Federal Government stating that if the community adopts and enforces a floodplain management ordinance to mitigate future flood risks to new construction in flood hazard areas, the Federal Government will make flood insurance available within the community.

The City of Hernando is a participating NFIP community. The flood insurance maps showing flood hazard areas in the City are maintained in the City of Hernando Planning Office.

STAFF COMMENTS:

Staff respectfully requests the Board consider and adopt the updated Flood Damage Prevention Ordinance.

MISSISSIPPI

City of Hernando
Flood Damage Prevention Ordinance
January 21, 2022



FLOOD DAMAGE PREVENTION ORDINANCE

TABLE OF CONTENTS

ARTICLE 1. STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE, AND OBJECTIVES

- Section A. Statutory Authorization
- Section B. Findings of Fact
- Section C. Statement of Purpose
- Section D. Objectives
- Section E. Methods of Reducing Flood Losses

ARTICLE 2. DEFINITIONS

ARTICLE 3. GENERAL PROVISIONS

- Section A. Lands to Which This Ordinance Applies
- Section B. Basis for Establishing the Areas of Special Flood Hazard
- Section C. Establishment of Floodplain Development Permit
- Section D. Compliance
- Section E. Abrogation and Greater Restrictions
- Section F. Interpretation
- Section G. Warning and Disclaimer of Liability
- Section H. Enforcement, Penalties, and Violations

ARTICLE 4. ADMINISTRATION

- Section A. Designation of Flood Damage Prevention Ordinance Administrator
- Section B. Permit Procedures
- Section C. Powers, Duties, and Responsibilities of the Floodplain Administrator

ARTICLE 5. PROVISIONS FOR FLOOD HAZARD REDUCTION

- Section A. General Standards for All Zones
- Section B. Specific Standards for Riverine Zones
- Section C. Standards for Streams without Base Flood Elevations and Floodways
- Section D. Standards for Subdivision Proposals and Other Proposed Development
- Section E. Critical Facilities

ARTICLE 6. VARIANCE PROCEDURES

- Section A. Designation of Variance and Appeals Board
- Section B. Duties of Variance and Appeals Board
- Section C. Variance Procedures
- Section D. Conditions for Variances
- Section E. Variance Notification
- Section F. Historic Structures
- Section G. Special Conditions
- Section H. Floodway

ARTICLE 7. SEVERABILITY

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FLOOD DAMAGE PREVENTION ORDINANCE

ARTICLE 1. STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE, AND OBJECTIVES.

SECTION A. STATUTORY AUTHORIZATION.

The Legislature of the state of Mississippi has in Title 17, Chapter 1, Mississippi Code of 1972 Annotated delegated the responsibility to local government units to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the **Board of Alderpersons** of the **City of Hernando, Mississippi** does hereby adopt the following floodplain management regulations.

SECTION B. FINDINGS OF FACT.

- (1) **City of Hernando, Mississippi** is subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare.
- (2) These flood losses are caused by the cumulative effect of obstructions, both inside and outside the identified Special Flood Hazard Areas, causing increases in flood heights and velocities and by the occupancy in flood hazard areas by uses vulnerable to floods or hazardous to other lands which are inadequately elevated, floodproofed, or otherwise unprotected from flood damages.

SECTION C. STATEMENT OF PURPOSE.

It is the purpose of this ordinance to promote the public health, safety, and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards, which result in damaging increases in erosion or in flood heights or velocities;
- (2) Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- (3) Control the alteration of natural floodplains, stream channels, and natural protective barriers which are involved in the accommodation of flood waters;
- (4) Control filling, grading, dredging, and other development which may increase erosion or flood damage, and;
- (5) Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards to other lands.

SECTION D. OBJECTIVES.

The objectives of this ordinance are:

- (1) To protect human life and health;
- (2) To minimize expenditure of public money for costly flood control projects;
- (3) To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- (4) To minimize prolonged business interruptions;
- (5) To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;
- (6) To help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight areas, and;
- (7) To ensure that potential homebuyers are notified that property is in a flood prone area.

SECTION E. METHODS OF REDUCING FLOOD LOSSES.

In order to accomplish its purposes, this ordinance includes methods and provisions for:

- (1) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- (2) Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- (3) Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
- (4) Controlling filling, grading, dredging, and other development which may increase flood damage, and;
- (5) Preventing or regulating the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards in other areas.

ARTICLE 2. DEFINITIONS.

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

A Zone is the Area of Special Flood Hazard without base flood elevations determined.

AE Zone is the Area of Special Flood Hazard with base flood elevations determined.

Accessory structure (Appurtenant structure) means a structure, which is located on the same parcel of property as the principal structure and the use of which is incidental to the use of the principal structure. Accessory structures should constitute a minimal initial investment, may not be used for human habitation, and be designed to have minimal flood damage potential. Examples of accessory structures are detached garages, carports, storage sheds, pole barns, and hay sheds.

Addition (to an existing building) means any walled and roofed expansion to the perimeter or height of a building. Any addition shall be considered new construction. If the addition is more than 50% of the market value of the structure, then the addition and the existing structure are now new construction.

Appeal means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

AR/AE, AR/AH, AR/AO, and AR/A Zones are SFHAs that result from the decertification of a previously accredited flood protection system or levee that is in the process of being restored to provide a one percent chance or greater level of flood protection. After restoration is complete, these areas will still experience residual flooding from other flooding sources.

A99 Zone is that part of the SFHA inundated by the one percent chance flood to be protected from the one percent chance flood by a Federal flood protection system or levee under construction, no base flood elevations are determined.

Area of shallow flooding means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM)

with flood depths from one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and indeterminate, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of special flood hazard is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. This area is also referred to as the Special Flood Hazard Area (SFHA).

Base flood means the flood having a one percent chance of being equaled or exceeded in any given year (also called the "one percent chance flood").

Base Flood Elevation (BFE) is the elevation shown in the Flood Insurance Study (FIS) for Zones AE, AH, AR, AR/A, AR/AE, AR/AH, AR/AO, and VE that indicates the water surface elevation resulting from a flood that has a one percent or greater chance of being equaled or exceeded in any given year.

Basement means any portion of a building having its floor sub-grade (below ground level) on all sides.

Building see **Structure**.

Community is a political entity and/or its authorized agents or representatives that have the authority to adopt and enforce floodplain ordinances for the area under its jurisdiction.

Community Floodplain Management Map means any map produced by the community utilizing best available base flood elevation and floodway data that is from a federal, state, or other accepted technical source.

Community Rating System (CRS) is a program developed by the Federal Insurance Administration to provide incentives for those communities in the Regular Program that have gone beyond the minimum floodplain management requirements to develop extra measures to provide protection from flooding.

Community Flood Hazard Area (CFHA) is an area that has been determined by the Floodplain Administrator (or

other delegated, designated, or qualified community official) from available technical studies, historical information, and other available and reliable sources, which may be subject to periodic inundation by floodwaters that can adversely affect the public health, safety and general welfare. This includes areas downstream from dams.

Critical facility (also called critical action) means facilities for which the effects of even a slight chance of flooding would be too great. The minimum floodplain of concern for critical facilities is the 0.2 percent chance flood level. Critical facilities include, but are not limited to facilities critical to the health and safety of the public such as: emergency operations centers, designated public shelters, schools, nursing homes, hospitals, police, fire and emergency response installations, vital data storage centers, power generation and water and other utilities (including related infrastructure such as principal points of utility systems) and installations which produce, use or store hazardous materials or hazardous waste (as defined under the Clean Water Act and other Federal statutes and regulations).

D Zone is an area in which the flood hazard is undetermined.

Dam is any artificial barrier, including appurtenant works, constructed to impound or divert water, waste water, liquid borne materials, or solids that may flow if saturated. All structures necessary to maintain the water level in an impoundment or to divert a stream from its course will be considered a dam.

Development means any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or storage of materials or equipment.

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of 12 inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post-FIRM residential building is not allowed. Non-residential structures may be dry floodproofed in all flood zones with the exception of the Coastal High Hazard Area or the Coastal AE Zone.

Elevated building means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, pilings, columns, or piers.

Elevation Certificate is a FEMA form used as a certified statement that verifies a building's elevation information.

Emergency Program means the first phase under which a community participates in the NFIP. It is intended to provide a first layer amount of insurance coverage for all insurable buildings in that community before the effective date of the initial FIRM.

Enclosures below the Lowest Floor see "Lowest Floor."

Encroachment means the advance or infringement of uses, plant growth, fill, excavation, buildings, structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

Executive Order 11988 (Floodplain Management) this order requires that no federally assisted activities be conducted in or have the potential to affect identified Special Flood Hazard Areas, unless there is no practicable alternative.

Executive Order 11990 (Wetlands Protection) this order requires the avoidance of adverse impacts associated with the destruction or modification of wetlands.

Existing Construction means structures for which the "start of construction" commenced before date of **August 19, 1985**. Existing construction may also be referred to as existing structures.

Existing manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Expansion to an existing manufactured home park or subdivision includes the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Fill means a deposit of earthen materials placed by artificial means.

Five-Hundred Year Flood means the flood that has a 0.2 percent chance of being equaled or exceeded in any year. Areas subject to the 0.2 percent chance flood have a moderate risk of flooding.

Flood or flooding means:

- a.) A general and temporary condition of partial or complete inundation of normally dry land areas from:
 - 1.) The overflow of inland or tidal waters.
 - 2.) The unusual and rapid accumulation or runoff of surface waters from any source.

- 3.) Mudslides (i.e. mudflows) which are proximately caused by flooding as defined in paragraph (A)(2) of this definition and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.
- b.) The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in paragraph (A)(1) of this definition

Flood (insurance definition) means a general and temporary condition of partial or complete inundation of two or more acres of normally dry land areas or of two or more properties (e.g. a building and a public street) from (1) overflow of inland or tidal waters (2) unusual and rapid accumulation or runoff of surface waters (3) mudflows caused by flooding.

Flood Insurance Rate Map (FIRM) means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) is the document which provides an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation, and determination of mudslide and/or flood-related erosion hazards.

Floodplain means any land area susceptible to being inundated by flood waters from any source.

Floodplain Administrator is the individual appointed to administer and enforce the floodplain management regulations.

Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

Floodplain management regulations means this ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances, and other applications of police power which control development in flood-prone areas. This term describes federal, state, or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

Floodproofing Certificate is an official FEMA form used to certify compliance for non-residential structures in non-Coastal High Hazard Areas as an alternative to elevating buildings to or above the base flood elevation.

Floodway *See Regulatory Floodway.*

Floodway fringe means that area of the special flood hazard area on either side of the regulatory floodway.

Flood Protection Elevation is the base flood elevation plus the community freeboard. In areas where no base flood elevations exist from any authoritative source, the flood protection elevation can be historical flood elevations or base flood elevations determined and/or approved by the floodplain administrator plus freeboard.

Freeboard means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management.

Functionally dependent use means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, ship building and ship repair facilities. The term does not include long-term storage, manufacture, processing functions, sales, administrative functions, or service facilities.

Hardship (as related to variances of this ordinance) means the exceptional difficulty that would result from a failure to grant the requested variance. The City of Hernando **Board of Alderpersons** requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

Hazard potential means the possible adverse incremental consequences that result from the release of water or stored contents due to failure of a dam or mis-operation of a dam or appurtenances. The hazard potential classification of a dam does not reflect in any way on the current condition of a dam and its appurtenant structures (e.g. safety, structural integrity, and flood routing capacity).

High hazard dam means a class of dam in which failure may cause loss of life, serious damage to residential, industrial, or commercial buildings; or damage to, or disruption of, important public utilities or transportation facilities such as major highways or railroads. Dams which meet the statutory thresholds for regulation that are proposed for construction in established or proposed residential, commercial, or industrial areas will be assigned this classification, unless the applicant provides convincing evidence to the contrary.
the contrary.

Highest adjacent grade means the highest natural elevation of the ground surface, prior to construction, next to the

proposed walls of a building.

Historic Structure means any structure that is:

- a.) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b.) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c.) Individually listed on the State of Mississippi inventory of historic structures, or;
- d.) Individually listed on a local inventory historic places in communities with historic preservation programs that have been certified by an approved state program as determined by the Secretary of the Interior.

Hydrologic and hydraulic engineering analyses means the analyses performed by a professional engineer, registered in the state of Mississippi, in accordance with standard engineering practices as accepted by FEMA, used to determine flood elevations and /or floodway boundaries.

Increased Cost of Compliance (ICC) coverage means under the standard flood insurance policy the cost to repair a substantially flood damaged building that exceeds the minimal repair cost and that is required to bring a substantially damaged building into compliance with the local flood damage prevention ordinance. Acceptable mitigation measures are floodproofing (nonresidential), relocation, elevation, demolition, or any combination thereof. All renewal and new policies with effective dates on or after June 1, 1997, include ICC coverage.

Letter of Map Change (LOMC) is an official FEMA determination, by letter, to amend or revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, and Flood Insurance Studies.

Letter of Map Amendment (LOMA)

An amendment based on technical data showing that a property was incorrectly included in a designated SFHA, was not elevated by fill (only by a natural grade elevation), and will not be inundated by the one percent chance flood. A LOMA amends the current effective FIRM and establishes that a specific property is not located in a SFHA.

Letter of Map Revision (LOMR)

A revision based on technical data that, usually due to manmade changes, shows changes to flood zones, flood elevations, floodplain and floodway delineations, and planimetric features. One common type of LOMR, a LOMR-F, is a determination concerning whether a structure or parcel has been elevated by fill above the BFE and is, therefore, excluded from the SFHA.

Conditional Letter of Map Revision (CLOMR)

A formal review and comment by FEMA as to whether a proposed project complies with the minimum NFIP floodplain management criteria. A CLOMR does not revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, or Flood Insurance Studies.

Levee means a man-made structure; usually earthen embankments designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

Levee system means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices. For a levee system to be recognized, the following criteria must be met. All closure devices or mechanical systems for internal drainage, whether manual or automatic, must be operated in accordance with an officially adopted operation manual (a copy of which must be provided to FEMA by the operator when levee or drainage system recognition is being sought or revised). All operations must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP.

Low hazard dam means a class of dam in which failure would at the most result in damage to agricultural land, farm buildings (excluding residences), or minor roads.

Lowest adjacent grade means the elevation of the sidewalk, patio, deck support, or basement entryway immediately next to the structure and after the completion of construction. It does not include earth that is placed for aesthetic or landscape reasons around a foundation wall. It does include natural ground or properly compacted fill that comprises a component of a building's foundation system.

Lowest floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, used solely for parking of vehicles, building access, or storage, in an area other than a basement, is not considered a building's lowest floor, *provided* that such enclosure is not built so as to render the structure in violation of the non-elevation provisions of this code.

Manufactured home (44 CFR 59.1 definition / FEMA) means a structure, transportable in one or more sections, which is built on a permanent chassis and designed to be used with or without a permanent foundation when attached to the required utilities. The term manufactured home does not include a "recreational vehicle."

Manufactured housing (24 CFR 3280.3 and 3285.5 definitions / HUD) means "...a structure, transportable in one or

more sections, which in the traveling mode is 8 body feet or more in width or 40 body feet in length or which when erected on-site is 320 or more square feet, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities.”

Manufactured home park or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Map Amendment means a change to an effective NFIP map that results in the exclusion from the SFHA or an individual structure or a legally described parcel of land that has been inadvertently included in the SFHA (i.e., no alterations of topography have occurred since the date of the first NFIP map that showed the structure or parcel to be within the SFHA).

Map Panel Number means the four-digit number followed by a letter suffix assigned by FEMA on a FIRM. The first four digits represent the map panel, and the letter suffix represents the number of times the map panel has been revised. **Market value** means the property value (as agreed between a willing buyer and seller); excluding the value of land as established by what the local real estate market will bear. Market value can be established by independent certified appraisal; replacement cost depreciated by age of building (Actual Cash Value); or adjusted assessed values.

Mean Sea Level means, for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

National Flood Insurance Program (NFIP) is the federal program that makes flood insurance available to owners of property in participating communities nationwide through the cooperative efforts of the Federal Government and the private insurance industry.

National Geodetic Vertical Datum (NGVD) means a vertical control, corrected in 1929, used as a reference for establishing varying elevations within the floodplain.

New Construction means a structure or an addition to an existing structure for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and any subsequent improvements to such structure or the addition.

New manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain regulations adopted by a community.

Non-Residential means, but is not limited to; small business concerns, churches, schools, farm buildings (including grain bins and silos), pool houses, clubhouses, recreational buildings, mercantile structures, agricultural and industrial structures, warehouses, and hotels and motels with normal room rentals for less than 6 months duration.

North American Vertical Datum (NAVD) of 1988 means a vertical control, corrected in 1988, used as a reference for establishing varying elevations within the floodplain.

Obstruction means, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channel construction, bridge, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

One Percent Flood (aka 100-Year Flood) is the flood that has a one percent chance of being equaled or exceeded in any given year. Any flood zone that begins with the letter A or V is subject to inundation by the one percent chance flood. Over the life of a 30-year loan, there is a 26-percent chance of experiencing such a flood within the SFHA.

Participating Community is any community that voluntarily elects to participate in the NFIP by adopting and enforcing floodplain management regulations that are consistent with the standards of the NFIP.

Post-FIRM Construction means new construction and substantial improvements for which start of construction occurred after December 31, 1974, or on or after the effective date of the initial FIRM of the community, whichever is later.

Pre-FIRM Construction means new construction and substantial improvements for which start of construction occurred on or before December 31, 1974, or before the effective date of the initial FIRM of the community, whichever is later.

Probation is a means of FEMA formally notifying participating communities of the first of the two NFIP sanctions due to their failure to correct violations and deficiencies in the administration and enforcement of the local floodplain management regulations.

Public safety and nuisance means anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

Recreational vehicle means a vehicle that is:

- a.) Licensed and titled as an RV or park model (not a permanent residence);
- b.) Built on a single chassis;
- c.) 400 square feet or less when measured at the largest horizontal projection;
- d.) Has no attached deck, porch, or shed;
- e.) Has quick-disconnect sewage, water, and electrical connectors;
- f.) Designed to be self-propelled or permanently towable by a light duty truck, and;
- g.) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Regular Program means the second phase of the community's participation in the NFIP in which second layer coverage is available based upon risk premium rates only after FEMA has completed a risk study for the community.

Regulatory floodway means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

Repair means the reconstruction or renewal of any part of an existing building for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and all such regulations effective at the time of permitting must be met.

Repetitive Loss means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

Repetitive Loss Property is any insurable building for which two or more claims of more than \$1,000 were paid by the National Flood Insurance Program (NFIP) within any rolling 10-year period, since 1978. At least two of the claims must be more than ten days apart but, within ten years of each other. A RL property may or may not be currently insured by the NFIP.

Section 1316 means that section of the National Flood Insurance Act of 1968, as amended, which states that no new flood insurance coverage shall be provided for any property that FEMA finds has been declared by a duly constituted state or local zoning authority or other authorized public body to be in violation of state or local laws, regulations, or ordinances that are intended to discourage or otherwise restrict land development or occupancy in flood-prone areas.

Severe Repetitive Loss Structure means any insured property that has met at least one of the following paid flood loss criteria since 1978, regardless of ownership:

1. Four or more separate claim payments of more than \$5,000 each (including building and contents payments); or
2. Two or more separate claim payments (building payments only) where the total of the payments exceeds the current market value of the property.

In either case, two of the claim payments must have occurred within ten years of each other. Multiple losses at the same location within ten days of each other are counted as one loss, with the payment amounts added together.

Significant hazard dam means a dam assigned the significant hazard potential classification where failure may cause damage to main roads, minor railroads, or cause interruption of use, or service of relatively important public utilities.

Special flood hazard area (SFHA) means that portion of the floodplain subject to inundation by the base flood and/or flood-related erosion hazards as shown on a FHBM or FIRM as Zones A, AE, AH, AO, AR, AR/AE, AR/AO, AR/AH, AR/A, A99, or VE.

Start of construction (for other than new construction or substantial improvements under the Coastal Barrier Resources Act P. L. 97-348), includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, or improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of slabs or footings, installation of piles, construction of columns, or any work beyond the stage of excavation or placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main building. For substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure (for floodplain management purposes), means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

Structure (for insurance purposes), means a building with two or more outside rigid walls and a fully secured roof, that

is affixed to a permanent site; a manufactured home built on a permanent chassis, transported to it site in one or more sections, and affixed to a permanent foundation; or a travel trailer without wheels, built on a chassis and affixed to a permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws. The term does not include a recreational vehicle or a park trailer or other similar vehicle, except as described in the last part of this definition, or a gas, or a liquid storage tank.

Subrogation means an action brought by FEMA when flood damages have occurred, a flood insurance claim has been paid, and all or part of the damage can be attributed to acts or omissions by a community or other third party.

Substantial Damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

Substantial Improvement means any combination of reconstruction, rehabilitation, or other improvement of a structure taking place during a 10 year period in which the cumulative percentage of improvement equals or exceeds 50 percent of the current market value of the structure before the "start of construction" of the improvement. The costs for determining substantial improvement include the costs of additions. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work performed.

The term does not apply to:

- a.) Any project for improvement of a building required to correct existing violations of state or local existing health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are minimum necessary to assure safe living conditions, provided that said code deficiencies were not caused by neglect or lack of maintenance on the part of the current or previous owners or;
- b.) Any alteration of a "historic structure" provided that the alteration will not preclude the structure's continued designation as a "historic structure."

Substantially improved existing manufactured home parks or subdivisions means manufactured home parks or subdivisions where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

Suspension means the removal, with or without probation, of a participating community from the NFIP because the community failed to adopt and enforce the compliant floodplain management regulations required for participation in the NFIP.

Variance is a grant of relief from the requirements of this ordinance.

Violation means the failure of a structure or other development to be fully compliant with this ordinance. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

Watercourse means any flowing body of water including a river, creek, stream, or a branch.

Water surface elevation means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

Wet floodproofing means a method of construction which allows water to enter a structure in such a way that will minimize damage to the structure and its contents. Wet floodproofing is appropriate for functionally dependent use and uses that facilitate open space use by variance only, structures utilized for parking or limited storage, or when all other techniques are not technically feasible. Wet floodproofing shall not be utilized as a method to satisfy the requirements of this ordinance for bringing substantially damaged or improved structures into compliance. Wet floodproofing is not allowed in lieu of complying with the lowest floor elevation requirements for new residential buildings.

X Zones (shaded) are areas of 0.2 percent chance flood that are outside of the SFHA subject to the one percent chance flood with average depths of less than one foot, or with contributing drainage area less than one square mile and areas protected by certified levees from the base flood.

X Zones (unshaded) are areas determined to be outside the 0.2 percent chance floodplain.

Zone means a geographical area shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects the severity or type of flooding in the area.

ARTICLE 3. GENERAL PROVISIONS.

SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES.

This ordinance shall apply to all areas of special flood hazard (SFHA) areas within the jurisdiction of the Board of Alderpersons of the City of Hernando, Mississippi.

SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD.

The areas of special flood hazard identified by the Federal Emergency Management Agency in the current scientific and engineering report entitled “The Flood Insurance Study (FIS) for DeSoto County, Mississippi and Incorporated Areas”, dated May 5, 2014 with the accompanying Flood Insurance Rate Map(s) (FIRM) (multiple panel) Index No. panel numbers 0070H, 0090H, 0093H, 0206H, 0207H, 0208H, 0209H, 0220H, 0230H, 0235H, 0240H and 0245H and other supporting data, along with Digital Flood Insurance Rate Maps (DFIRM) are adopted by reference and declared to be part of this ordinance. The Flood Insurance Study and maps are on file at the City of Hernando Planning Office, 475 West Commerce Street, Hernando, Mississippi 38632.

SECTION C. ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT.

A development permit shall be required in conformance with the provision of this ordinance prior to the commencement of any development activities in identified areas of special flood hazard and community.

SECTION D. COMPLIANCE.

No structure or land shall hereafter be located, extended, converted or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

SECTION E. ABROGATION AND GREATER RESTRICTIONS.

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

SECTION F. INTERPRETATION.

In the interpretation and application of this ordinance all provisions shall be:

- (1) Considered as minimum requirements;
- (2) Liberally construed in favor of the governing body, and;
- (3) Deemed neither to limit nor repeal any other powers granted under state statutes.

SECTION G. WARNING AND DISCLAIMER OF LIABILITY.

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering consideration. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazard and community flood hazard areas or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of Board of Alderpersons of the City of Hernando, MS or by any officer or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

SECTION H. ENFORCEMENT, PENALTIES, AND VIOLATIONS.

Civil penalties. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than five hundred dollars (\$500) or imprisoned for not more than thirty (30) days, or both, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

ARTICLE 4. ADMINISTRATION.

SECTION A. DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.

The Board of Alderpersons of the City of Hernando, MS hereby appoints the Floodplain Administrator to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator and/or the administrator.

SECTION B. PERMIT PROCEDURES.

Application for a Development Permit shall be made to the Floodplain Administrator on forms furnished by him or her prior to any development activities, and may include, but not be limited to, the following plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

- (1) Application Stage.

- a.) Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all buildings, which will be submitted on a FEMA Elevation Certificate Form 81-31 by a State of Mississippi registered engineer or surveyor;
- b.) Elevation in relation to mean sea level to which any non-residential building in an A Zone will be floodproofed;
- c.) Certificate from a State of Mississippi registered professional engineer or architect that the non-residential flood-proofed building will meet the floodproofing criteria in Article 4, Section B (2), Article 5, Section B (2) and Section D (2);
- d.) Description of the extent to which any watercourse will be altered or relocated as result of proposed development.

(2) Finished Construction:

Upon completion of construction, a FEMA Elevation Certificate Form 81-31 which depicts all finished construction elevations is required to be submitted to the Floodplain Administrator. If the project includes a floodproofing measure, a FEMA floodproofing certificate is required to be submitted by the permit holder to the Floodplain Administrator.

SECTION C. POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

(1) Right of Entry

- a.) Whenever necessary to make an inspection to enforce any of the provisions of this ordinance, or whenever the Administrator has reasonable cause to believe that there exists in any building or upon any premises any condition or ordinance violation which makes such building, structure or premises unsafe, dangerous or hazardous, the Administrator may enter such building, structure or premises at all reasonable times to inspect the same or perform any duty imposed upon the Administrator by this ordinance.
- b.) If such building or premises are occupied, the Administrator shall first present proper credentials and request entry. If such building, structure, or premises are unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of such building or premises.
- c.) If entry is refused, the Administrator shall have recourse to every remedy provided by law to secure entry.
- d.) When the Administrator shall have first obtained a proper inspection warrant or other remedy provided by law to secure entry, no owner or occupant or any other persons having charge, care or control of any building, structure, or premises shall fail or neglect, after proper request is made as herein provided, to promptly permit entry therein by the Administrator for the purpose of inspection and examination pursuant to this ordinance.

(2) Stop Work Orders

- a.) Upon notice from the Administrator, work on any building, structure or premises that is being performed contrary to the provisions of this ordinance shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to his or her agent, or to the person doing the work, and shall state the conditions under which work may be resumed.

(3) Revocation of Permits

- a.) The Administrator may revoke a permit or approval, issued under the provisions of this ordinance, in case there has been any false statement or misrepresentation as to the material fact in the application or plans on which the permit or approval was based.
- b.) The Administrator may revoke a permit upon determination that the construction, erection, alteration, repair, moving, demolition, installation, or replacement of the structure for which the permit was issued is in violation of, or not in conformity with, the provisions of this ordinance.

(4) Duties of the Administrator

Duties of the administrator shall include, but not be limited to:

- a.) Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
- b.) Review proposed development to assure that all necessary permits have been received from those

governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. Additionally, require the permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.

- c.) Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site; the second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system; and the final inspection upon completion and submission of the required finished construction elevation certificate.
- d.) Verify any required setback distances.
- e.) Verify that all placement of fill or grading is according to certified plans. Assure that any fill being used as part of the structure's foundation system (not allowed in a CHHA) is both clean material and properly compacted and placed. A professional certification that any structure built on fill is reasonably safe from flooding can be requested of the builder/developer.
- f.) Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size, and height above ground level.
- g.) Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade.
- h.) Verify that the structure's utilities, duct work, and HVAC systems are at or above the base flood elevation.
- i.) Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- j.) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
- k.) Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.
- l.) Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings have been floodproofed, in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.
- m.) Review certified plans and specifications for compliance.
- n.) Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.
- o.) Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Article 3, Section B, in order to administer the provisions of Article 5.
- p.) Provide information, testimony, or other evidence, as needed during variance request hearings.
- q.) Conduct the following actions when damage occurs to a building or buildings:
 - (i) Determine whether damaged structures are located within the Special Flood Hazard Area;
 - (ii) Conduct damage assessments for those damaged structures located in the SFHA, and;
 - (iii) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.
- r.) Perform such other inspections as may be required to ensure compliance with the other provisions of this ordinance.

ARTICLE 5. PROVISIONS FOR FLOOD HAZARD REDUCTION.

SECTION A. GENERAL STANDARDS FOR ALL ZONES.

In all areas of special flood hazard the following provisions are required:

- (1) New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
- (2) Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not to be used as an anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
- (3) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- (4) New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
- (5) Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum of **eighteen (18) inches** above the Base Flood Elevation.
- (6) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
- (7) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
- (8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
- (9) Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of "new construction" as contained in this ordinance.
- (10) Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of "new construction" as contained in this ordinance.
- (11) All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent flotation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
- (12) When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.
- (13) Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.

SECTION B. SPECIFIC STANDARDS FOR RIVERINE ZONES.

In all areas of special flood hazard designated on the community's FIRM, where base flood elevation data have been provided, as set forth in Article 3, Section B, the following provisions, in addition to the standards of Article 5, Section A, are required:

- (1) Residential Construction. New construction and substantial improvement of any residential building (including manufactured home) shall have the lowest floor, including basement, elevated to **eighteen (18) inches** above the base flood elevation. Should solid foundation perimeter walls be used to elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding, shall be provided in accordance with standards of Article 5, Section B (4).
- (2) Non-Residential Construction. New construction and substantial improvement of any commercial, industrial, or non-residential building (including manufactured building) shall have the lowest floor, including basement, elevated to **eighteen (18) inches** above the base flood elevation. Buildings located in all A Zones may, together with attendant utility and sanitary facilities, be floodproofed in lieu of being elevated provided that all areas of the building below the base flood elevation **plus the minimum eighteen-inch community Freeboard** plus a minimum of one (1) foot of freeboard are water tight with walls substantially impermeable to the passage of water, and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. Dry floodproofing is allowed only where flood velocities are less than or equal to five feet per second. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A Flood Emergency Operation Plan and an Inspection and Maintenance Plan must be provided by the design professional for

- the building. Such certification shall be provided to the Floodplain Administrator.
- (3) In special flood hazard areas with base flood elevations (AE Zones) but without floodways, no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community. The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles.
- (4) Enclosures. New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls. Enclosed areas, including crawl spaces, shall be used solely for parking of vehicles, building access, and storage.
- a.) Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria:
- (i) Provide a minimum of two openings, on different sides of each enclosed area; if a structure has more than one enclosed area below the base flood elevation, each shall have openings on exterior walls;
- (ii) The total net area of all openings shall be at least one square inch for each square foot of enclosed area, or the openings shall be designed and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters;
- (iii) The bottom of all openings shall be no higher than one foot above interior grade (which must be equal to in elevation or higher than the exterior grade);
- (iv) Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions and automatically equalize hydrostatic flood loads on exterior walls, and;
- b.) Access to the enclosed area shall be minimum necessary to allow for parking of vehicles (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator); and,
- c.) The interior portion of such enclosed area shall not be finished or partitioned into separate rooms.
- d.) Property owners shall be required to execute a flood openings/venting affidavit acknowledging that all openings will be maintained as flood vents, and that the elimination or alteration of the openings in any way will violate the requirements of Article 5, Section B. Periodic inspections will be conducted by the Floodplain Administrator to ensure compliance.
- (5) Detached storage buildings, sheds, or other like accessory improvements, excluding detached garages, carports, and boat houses, shall solely be used for parking of vehicles and storage. Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential. The storage space shall be constructed of flood resistant or breakaway materials, and equipment and service utilities, such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated or floodproofed. Flood openings in accordance with the standards of Article 5 Section B (4) shall also be required. These accessory structures shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters. Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation that may result in damage to other structures.
- (6) Property owners shall be required to execute and record with the structure's deed a non-conversion agreement declaring that the area below the lowest floor of the structure or the detached accessory building shall not be improved, finished or otherwise converted; the community will have the right to inspect the enclosed area.
- (7) Standards for Manufactured Homes and Recreational Vehicles.
- a.) All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Article 5, Section B (4). Manufactured homes must be:
- (i) Elevated on a permanent foundation to have its lowest floor elevated to no

lower than **eighteen (18) inches** above the base flood elevation, and;

- (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement, and;
 - (iii) Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.
- b.) All recreational vehicles placed on sites must either:
- (i) Be on site for fewer than 180 consecutive days and shall leave the site and obtain a new permit before returning to the same site, and;
 - (ii) Be fully licensed and ready for highway use, or;
 - (iii) Must meet all the requirements for new construction, including anchoring and elevation requirements of this Article 5, Section B (7) (a).

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

- (8) Floodways. Located within areas of special flood hazard adopted by reference in Article 3, Section B, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles and has erosion potential, the following provisions shall apply:
- a.) Prohibit encroachments, including fill, new construction, substantial improvements, and other developments unless certification (with supporting technical data) by a registered professional engineer is provided demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge;
 - b.) If Article 5, Section B (8) (a) above is satisfied, all new construction and substantial improvements shall comply with all applicable flood damage prevention standards of Article 5.
 - c.) Prohibit the placement of manufactured homes (mobile homes), except in an existing manufactured home (mobile homes) park or subdivision. A replacement manufactured home may be placed on a lot in an existing manufactured home park or subdivision provided the anchoring standards of Article 5, Section A (2), and the standards of Article 5, Section B (1) through (3) and the encroachment standards of this Article 5, Section B (8) (a), are met.

SECTION C. STANDARDS FOR STREAMS WITHOUT BASE FLOOD ELEVATIONS AND FLOODWAYS.

When base flood elevation data and floodway data are not available in accordance with Article 3, Section A, in Special Flood Hazard Areas and Community Flood Hazard Areas without base flood elevation data, new construction and substantial improvements shall be elevated or floodproofed to elevations established by the community. The following provisions in addition to the standards of Article 5 Section A and the enclosure standards of Article 5 Section B (4) shall apply:

- (1) Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) that are a single lot or five acres, whichever is lesser, include within such proposals base flood elevation data;
- (2) The Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer the provisions of Article 5. When such data are available, standards of Article 5, Section B, shall apply. If data is not available from Article 5 Section C (1) or outside sources, then the following provisions shall apply.
- (3) No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge. The enclosure standards of Article 5, Section B (4) shall apply.
- (4) The Floodplain Administrator shall require that a single lot applicant develop the base flood elevation for the development site, utilizing accepted engineering practices and procedures. Upon review of the submitted data, the Administrator may accept or reject the proposed base flood elevation. When such data is accepted, standards of Article 5, Section B, shall apply.

- (5) Notify, in riverine situations, adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse, and submit copies of such notifications to FEMA. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.
- (6) Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.

SECTION D. STANDARDS FOR SUBDIVISION PROPOSALS AND OTHER PROPOSED DEVELOPMENT.

- (1) All subdivision proposals shall be consistent with the need to minimize flood damage;
- (2) All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage;
- (3) All subdivision proposals shall have adequate drainage provided to reduce exposure to flood hazards, and;
- (4) Base flood elevation data shall be provided for all new subdivision proposals and other proposed development (including manufactured home parks and subdivisions), that are a single lot or five acres, whichever is the lesser.
- (5) All preliminary plans for platted subdivisions shall identify the flood hazard areas and elevations of the base flood.
- (6) All final subdivisions plats shall provide the boundary of the special flood hazard area, the floodway boundary, and the base flood elevation.

SECTION E. CRITICAL FACILITIES.

Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent chance floodplain). Construction of new critical facilities shall be permissible within the SFHA only if no feasible alternative site is available and access to the facilities remains available during a 0.2 percent chance flood. Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet six inches (3'6") above the base flood elevation at the site (or to the 0.2 percent chance flood elevation whichever is greater). Floodproofing and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters. Multiple access routes, elevated to or above the 0.2 percent flood elevation, shall be provided to all critical facilities to the maximum extent possible. Critical facilities must not only be protected to or above the 0.2 percent chance flood, but must remain operable during such an event. The community's flood response plan must list facilities considered critical in a flood, since loss of access can cause a critical situation. Other facilities in low risk flood zones that may also be needed to support flood response efforts must be included on the critical facility list. The use of any structure shall not be changed to a critical facility, where such a change in use will render the new critical facility out of conformance with this section. The list of the operators of the critical facilities affected by flooding must be updated at least annually, as part of the community critical facility planning procedures.

ARTICLE 6. VARIANCE PROCEDURES.

SECTION A. DESIGNATION OF VARIANCE AND APPEALS BOARD.

The **Board of Alderpersons** of the **City of Hernando, Mississippi** shall hear and decide appeals and requests for variances from requirements of this ordinance.

SECTION B. DUTIES OF VARIANCE AND APPEALS BOARD.

The board shall hear and decide appeals when it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance. Any person aggrieved by the decision of the board may appeal such decision to the **DeSoto County Circuit Court**, as provided in Mississippi Code Annotated, § 11-51-75 (1972).

SECTION C. VARIANCE PROCEDURES.

In passing upon such applications, the **Board of Alderpersons** shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

- (1) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
- (2) Variances should never be granted for multiple lots, phases of subdivisions, or entire subdivisions;
- (3) The danger that materials may be swept onto other lands to the injury of others;

- (4) The danger of life and property due to flooding or erosion damage;
- (5) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
- (6) The importance of the services provided by the proposed facility to the community;
- (7) The necessity of the facility to be at a waterfront location, where applicable;
- (8) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- (9) The compatibility of the proposed use with existing and anticipated development;
- (10) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- (11) The safety of access to the property in times of flood for ordinary and emergency vehicles;
- (12) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
- (13) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
- (14) Upon consideration of factors listed above, and the purpose of this ordinance, the **Board of Alderpersons** may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (15) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION D. CONDITIONS FOR VARIANCES.

- (1) Variances shall only be issued when there is:
 - a.) A showing of good and sufficient cause;
 - b.) A determination that failure to grant the variance would result in exceptional hardship, and;
 - c.) A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
- (2) The provisions of this ordinance are minimum standards for flood loss reduction; therefore, any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building. (See Article 6, Section F.)
- (3) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
- (4) The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Article 6 Section E.)
- (5) Upon consideration of the factors listed above and the purposes of this ordinance, the **Board of Alderpersons** may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (6) Variances shall not be issued "after the fact."

SECTION E. VARIANCE NOTIFICATION.

Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:

- (1) The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and;
- (2) Such construction below the base flood level increases risks to life and property. A copy of the notice shall

be recorded by the Floodplain Administrator in the Office of the Chancery Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

The Floodplain Administrator will maintain a record of all variance actions, including justification for their issuance, and report such variances to the Federal Emergency Management Agency and the Mississippi Emergency Management Agency upon request.

SECTION F. HISTORIC STRUCTURES.

Variances may be issued for the repair or rehabilitation of “historic structures” only upon a determination that the proposed repair or rehabilitation will not preclude the structure’s continued designation as a “historic structure” and the variance is the minimum to preserve the historic character and design of the structure.

SECTION G. SPECIAL CONDITIONS.

Upon consideration of the factors listed in Article 6, and the purposes of this ordinance, the Board of Alderpersons may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

SECTION H. FLOODWAY.

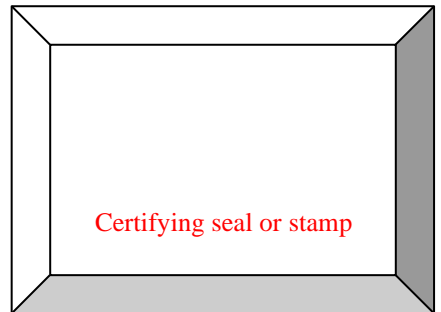
Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.

ARTICLE 7. SEVERABILITY.

If any section, clause, sentence, or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way effect the validity of the remaining portions of this Ordinance.

This ordinance having first been reduced to writing was adopted at a public meeting of the Board of Alderpersons, of the City of Hernando, Mississippi, on _____, 20__, wherein the vote was as follows and shall take effect January 21, 2022.

- Member _____
- Member _____
- Member _____
- Member _____
- Member _____
- CEO: _____



ATTESTED BY: _____

APPROVAL TO PROCLAIM DECEMBER 21, 2021 AS ARBOR DAY

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to Proclaim December 21, 2021 as Arbor Day.

A vote was taken with the following results:

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

Those voting “Nay”: None

ORDERED AND DONE this the 21st day of December, 2021.



ARBOR DAY PROCLAMATION

Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, therefore, I, Chip Johnson, Mayor of the City of Hernando, Mississippi, do hereby proclaim December 21, 2021 as Arbor Day in the City of Hernando, Mississippi, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 21st day of December, 2021

Mayor

APPROVAL TO GO TO BID AND ADVERTISE FOR PARKS & RECREATION DEPARTMENT GRASS MAINTENANCE SERVICES.

Motion was duly made by Alderman Harris and seconded by Alderman Piper to go to bid and advertise for Parks & Recreation Grass Maintenance Services.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

APPROVAL TO PAY ESTIMATE #6 TO XCAVATORS, INC FOR 2020 EWP PROJECT AS RECOMMENDED BY NEEL-SCHAFFER TOTALING \$73,975.04.

Motion was duly made by Alderman Miller and seconded by Alderman Piper to pay Estimate #6 to Xcavators, Inc. for 2020 EWP Project as recommended by Neel-Schaffer totaling \$73,975.04.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

APPROVAL FOR THE FIRE DEPARTMENT TO DONATE 8 SURPLUSED RADIOS TO THE PARKS DEPARTMENT, AND THE REST TO DESOTO COUNTY SEARCH AND RESCUE.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson for the Fire Department to donate 8 surplused radios to the Parks Department, and the rest to DeSoto County Search and Rescue.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

Ben Piper left the room.

APPROVAL FOR COMPEL CHURCH TO USE THE GALE CENTER AS A LONG-TERM RENTAL WHILE THEY ARE UNDER CONSTRUCTION FOR THEIR NEW LOCATION.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson for approval for Compel Church to use the Gale Center as a long-term rental while they are under construction of their new location. They would like to begin on Sunday, January 16 and meet through March 2023 with the time of 6:00 am through 11:59 pm. They offered to donate labor and materials to paint the Gale Center and add enhancements such as a stereo system, commercial coffee machine, and flatscreen monitor that they would let us use during their potential rental and then donate after they move into their new facility.

The proposed rate is \$400/Sunday and they have offered to pay 3 months at a time. We are waiving \$475.00 per day as a show of support from the City.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: Alderman Piper

ORDERED AND DONE this the 21st day of December, 2021.

Ben Piper returned to the room.

APPROVAL FOR THE PARKS DEPARTMENT TO SURPLUS AND AUCTION A RHINO FINISH MOWER

Motion was duly made by Alderman Miller and seconded by Alderman Wicker for the Parks Department to Surplus and Auction a Rhino Finish Mower Serial #19606 Rhino FM72A #2270

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

**APPROVAL TO TRANSFER FROM THE PARKS DEPARTMENT TO PUBLIC WORKS
DEPARTMENT A RHINO-BUSH HOG**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson for the Parks Department to transfer a Rhino Bush Hog Serial #19696/SE-7 #02291 to the Public Works Department.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

**APPROVAL FOR THE PARKS DEPARTMENT TO DISPOSE OF A SCOTCH
LAMINATOR MACHINE**

Motion was duly made by Alderman Wicker and seconded by Alderwoman Ross for the Parks Department to transfer a Rhino Bush Hog Serial #19696/SE-7 #02291 to the Public Works Department.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

**APPROVAL FOR AWG INFRASTRUCTURE IMPROVEMENTS CHANGE ORDER PFI
REFERENCE #25971.00**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve the AWG Infrastructure Improvements change order PFI Reference #25971.00 to add three (3) foot risers to the sewer manholes located on the east side of Hwy 51 in the amount of \$9,050.00 resulting in a total contract amount of \$1,333,502.85.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.



December 13, 2021

Chip Johnson, Mayor
City of Hernando
475 West Commerce Street
Hernando, MS 38632

**Re: AWG Infrastructure Improvements
City of Hernando, MS
PFI Reference # 25971.00**

Via e-mail: mayor@cityofhernando.org

Mayor Johnson:

Attached is the requested change order to add the three (3) foot risers to the sewer manholes located on the east side of Highway 51. The original design showed the manholes tops to be flush with existing grade which is above the 100-year flood elevation. However, after reviewing in the field and understanding that the vacant ground will be used for agriculture until developed, it was determined that it would be better to raise the structures above grade so they are visible. In addition, the additional structure height will further reduce the chance of inflow into the system. The total adjustment to the contract is an increase of \$9,050.00 resulting in a total contract amount of \$1,333,502.85.

If you have any questions or need additional information, do not hesitate to contact me.

Sincerely,



PICKERING FIRM INCORPORATED

Michael L. Foster, P.E.
Project Manager

Enclosure

J:\25971\Sewer\Construction Administration\Change Orders\Change Order Number 2\Change Order #2_25971.00.docx

Facility Design • Civil Engineering • Surveying • Transportation • Natural / Water Resources
2446 Caffey Street, Suite 2A • Hernando, MS 38632 • Phone: 662.393.3348 • www.pickeringfirm.com

| | | |
|---|--|---|
| CONTRACT CHANGE ORDER | | CHANGE ORDER NUMBER: Two (2) |
| | | AGREEMENT DATE: June 28, 2021 |
| CONTRACT DESCRIPTION: AWG Infrastructure Improvements City of Hernando, MS PFI Reference 25971.00 | | |
| OWNER: City of Hernando, MS 475 West Commerce Street Hernando, MS 38632 | | CONTRACTOR: Argo Construction Corporation P.O. Box 4117 Cordova, TN 38088-4117 |
| The following changes will be made in the CONTRACT TIME: Current Contract Time: <u>180</u> Calendar Days Change in Contract Time: <u>N/A</u> Calendar Days Adjusted Contract Time: <u>N/A</u> Calendar Days Adjusted Contract Time: <u>Unchanged</u> | | The following changes will be made in the CONTRACT AMOUNT: Current Contract Amount: \$ <u>1,324,452.85</u> Change in Contract Amount: \$ <u>9,050.00</u> Adjusted Contract Amount: \$ <u>1,333,502.85</u> The change in the Contract Amount is based on the itemized attachment hereto. |
| ENGINEER'S RECOMMENDATION I, the undersigned ENGINEER, do hereby recommend approval of this CHANGE ORDER to the Construction Agreement for the above named Contract. This recommendation is based on the attached UNIT PRICE SCHEDULE and/or CHANGE ORDER JUSTIFICATION for each of the changes proposed. PICKERING FIRM, INC. By:  Title: <u>Senior Constr. Engineer</u> Date: <u>December 13, 2021</u> | CONTRACTOR'S ACCEPTANCE I, the undersigned duly authorized representative of the above named CONTRACTOR, do hereby accept this CHANGE ORDER to the Construction Agreement and further agree that no other provision of the Contract Documents shall be altered or amended except as herein provided. WITNESS MY SIGNATURE this the <u>13</u> day of <u>December</u> , 2021. By:  Title: <u>Project Manager</u> | OWNER'S APPROVAL I, the undersigned duly authorized representative of the above named OWNER, do hereby approve this CHANGE ORDER to the Construction Agreement was approved by the Board of Aldermen on the <u>21st</u> day of <u>December</u> , 2021 and further acknowledge that no other provision of the Contract Documents shall be altered or amended except as herein provided. WITNESS MY SIGNATURE this the _____ day of <u>December</u> , 2021. By: _____ Title: <u>Mayor</u> |



December 7, 2021

Pickering Firm
ATTN: Mike Foster

RE: Hernando AWG Infrastructure Improvements
City of Hernando

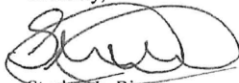
Dear Mr. Foster,

Please accept the following as our Request for Change Order for the referenced Project.

| | Unit Price | Total |
|---|------------|------------|
| Remove Cone and Install 3' Riser Section with gasket Replace Cone, wipe and seal joints, set and secure rim and cover | | |
| 5 ea Install 3' Riser on 8" GSL MH | \$1,810.00 | \$9,050.00 |
| | Total | \$9,050.00 |

If you have questions or if additional information is required, please contact me @ (901) 336-2322

Sincerely,



Stephen L. Bing

9394 Cordova Park Rd • Cordova, TN 38018
 PO Box 4117 • Cordova, TN 38088
 (901) 753-3673 • Facsimile (901) 753-3676

APPROVAL TO ADOPT A PRELIMINARY LIST OF PROJECTS TO SUBMIT TO THE MISSISSIPPI STATE LEGISLATURE FOR POSSIBLE MATCHING FUNDS

Motion was duly made by Alderman Miller and seconded by Alderman Piper to approve the preliminary list of projects to submit to the Mississippi State Legislature for possible matching funds.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

City of Hernando list of Water & Sewer Projects

American Rescue Plan Act(ARPA)

1. **Jaybird Water Plant Upgrades** \$2,000,000
This water plant is at 92% capacity and without improvement, we will have to shut down new subdivision applications on the east side of Hernando. This project will include new aerators, two pressure pumps, electrical controls, control house, soda ash tank, water main upgrade and valves, etc. to increase the capacity of this plant. This plan has been engineered and is approved by the State of Mississippi Health Department. It is ready to go out for bids.
2. **East Parkway Water Plant Upgrades** \$380,000
This water plant needs upgrades recommended by the State of Mississippi Health Department to include new aerator, associated piping, etc.
3. **Dogwood Hollow Sewer Service** \$200,000
This residential neighborhood needs sewer service. The residents there are currently served by an antiquated lagoon system that has been taken by the State of Mississippi for non-payment of taxes. The Secretary of State and MDEQ are asking the city to take these lagoons, close them, and provide a tie into our sanitary sewer system. These improvements would directly serve 42 homes and the new sewer line would get us closer to tying in other residents nearby in the future.
4. **Holly Springs Road Water Line** \$200,000
This new water main would help to equalize the pressures between the Laughter Road and Jaybird water plants, better serve a large residential neighborhood, and open a large area for economic expansion.
5. **New Elevated Water Tank and Plant on Byhalia Road** \$3,400,000
The City of Hernando has two mostly vacant exits on I-269 that are beginning to see a huge amount of development pressure. This water plant would help serve three large residential developments that are already approved and act as a stimulus for large-scale economic development. We are asking the larger developers to contribute some funds to this effort in addition to the use of ARPA funds. Any costs above the ARPA funds, state matching funds, and private funds would be obtained through either a GO or Revenue Bond issue.
6. **Green T Lakes Sewer Project** \$2,500,000
This large residential neighborhood was annexed about 15 years ago. We have provided some of the residents sewer service, but the majority are still on septic tanks. This project will provide sanitary sewer to the rest of these residents who desperately need this service.

DISCUSSION OF WALKING IMPROVEMENTS AT THE DILWORTH TUNNEL UNDER THE INTERSTATE

Motion was duly made by Alderman Miller and seconded by Alderman Piper to proceed with the concrete walk under the interstate in the Dilworth tunnel with a quote of \$6,300.00 from Allen Home Services, and install the lighting with a quote of \$5,800.00 from Jason Lowrey from Tokawa Electric.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

APPROVAL OF UTILITY ADJUSTMENTS

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

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 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 | 192 Palmer Cove | (198.89) | 6" From Slab |
| 2 | 267 McIngvale Rd | (1,890.00) | Irrigation head was leaking. |



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 JOE DUNCAN
 Service Address 192 PALMER CV.
 Phone Number (901) 848-66546601
 Customer Account# 07-011
 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 # SAME
 Date of Repair 11-4-21
 Repaired by MONTGOMERY
 Explanation & Location of Leak 6" FROM SLAB

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

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

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

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

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

Customer Signature Joe Duncan Date 12-3-21

For Office Use Only

Account Number 07-0116601 Billing Period Ending 11-30-21

High month usage 26 minus 6 month average 4 = Amount of Adjustment 22

Approved \$ 195.89
[Signature] 12-3-21

AMC Plumbing & Leak Detection

www.amcplumbingandleakdetection.com
3718 Stonetrace Circle
Bartlett, TN 38135

Cell (901)301-1189 Fax (901)388-4064

TO Stephanie Murphy
194 Belmont Rd
Hernando, Miss

JOB INVOICE

5356

| | |
|--|------------------------------------|
| PHONE <u>931-1432</u> | DATE OF ORDER <u>10-29-2021</u> |
| ORDER TAKEN BY <u>Stephanie</u> | CUSTOMERS ORDER NUMBER |
| <input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA | |
| JOB NAME/NUMBER <u>SINKIE</u> | |
| JOB LOCATION | |
| JOB PHONE | STARTING DATE <u>10-29-2021</u> |

TERMS:

| QTY. | MATERIAL | PRICE | AMOUNT | DESCRIPTION OF WORK |
|----------------------|-----------------------|-------|------------------------|---|
| | | | | <u>Leak Detection: Inside Leak</u> <u>on Mainline Plumbing</u> <u>By Front Door</u> |
| OTHER CHARGES | | | | |
| | <u>Leak Detection</u> | | <u>300.00</u> | |
| | <u>Hourly</u> | | <u>75.00</u> | |
| | | | TOTAL OTHER | <u>375.00</u> |
| LABOR | | | | |
| | | | HRS. RATE | AMOUNT |
| <u>10/29/2021</u> | | | | |
| | | | TOTAL LABOR | |
| | | | TOTAL MATERIALS | |
| | | | TOTAL OTHER | <u>375.00</u> |

Work ordered by _____

Signature _____
I hereby acknowledge the satisfactory completion of the above described work.

Thank You

| | |
|--------------|---------------|
| Tax | |
| Total | <u>375.00</u> |

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.
The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. In the event that this account is turned over to an attorney for collection, you will be responsible for all reasonable costs, expenses, and losses paid for or suffered, including a reasonable

Invoice INV03102

Page 1 of 1



Montgomery Plumbing

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

INVOICE
INV03102
DATE
11/04/2021
DUE DATE
11/11/2021
BALANCE DUE
USD \$0.00

BILL TO

Stephanie Murphy

☐ +1 901-831-1432

| DESCRIPTION | RATE | QTY | AMOUNT |
|--|----------|-----|--------------------|
| Replace busted copper water main with new 1" copper and made transition with 1" sch80 female adapter | \$375.00 | 1 | \$375.00 |
| Materials | \$35.00 | 1 | \$35.00 |
| | | | SUBTOTAL |
| | | | \$410.00 |
| | | | TAX (7%) |
| | | | \$28.70 |
| | | | TOTAL |
| | | | \$438.70 |
| | | | PAID |
| | | | -\$438.70 |
| | | | 11/04/2021 |
| | | | BALANCE DUE |
| | | | USD \$0.00 |

Payment Instructions

BY CHECK

Montgomery Plumbing

OTHER

Cash app @: \$gmplumb

All invoices not payed within 30 days are subject to finance charges

Thanks for your business!

<https://app.invoicesimple.com/ani/invoices/nDdmfNcCMIT.html>

11/11/2021

History Detail

Account: 70116901 | DUHICAI, JOE | Billing Period: 11/30/2021

Reading Information: From 10/15/2021 To 11/15/2021 | Date 11092021 | Present 137 | Previous 111 | Used 26 | Adjust

Billing History:

| Period | Type | Amount |
|------------|----------------------------------|---------------|
| 12/31/2021 | | |
| 11/30/2021 | | |
| 10/31/2021 | | |
| 09/30/2021 | | |
| 08/31/2021 | VTR | 95.45 |
| 07/31/2021 | SVR | 44.17 |
| 06/30/2021 | GRB | 17.30 |
| 05/31/2021 | WVW | 5.00 |
| 04/30/2021 | RECOIN | .00 |
| 03/31/2021 | RECYCLE | .00 |
| 02/28/2021 | RTCHFEE | .00 |
| 01/31/2021 | DCRUA | 99.84 |
| | HSC | .00 |
| | TAX | .00 |
| | LTC | .00 |
| | PEH | .00 |
| | LTX | .00 |
| | Total Billed >>> | 261.96 |

Other Activity (Do not click on receipt to view):

| Date | Type | Amount |
|------------|---------|--------|
| 11/12/2021 | PAYMENT | -66.87 |

Balance >>> 261.96

76.65
 34.76
 84.48

 195.89

Account: 70116601 | DURICAN, JOE | Billing Period: 10/31/2021

Reading Information: From 09/15/2021, To 10/15/2021, Present 111, Previous 107, Used 4

Billing History:

| Date | Type | Amount |
|------------|----------------------------------|--------------|
| 12/31/2021 | | |
| 11/30/2021 | | |
| 10/31/2021 | | |
| 09/30/2021 | LVTR | 16.80 |
| 08/31/2021 | SVTR | 9.41 |
| 07/31/2021 | GRB | 17.50 |
| 06/30/2021 | LVVY | 5.00 |
| 05/31/2021 | RECYCL | .00 |
| 04/30/2021 | RECYCLE | .00 |
| 03/31/2021 | RTCHKFEE | .00 |
| 02/28/2021 | DORUA | 15.36 |
| 01/31/2021 | MISC | .00 |
| | TAX | .00 |
| | L/C | .00 |
| | PEH | .00 |
| | LTX | .00 |
| | Total Billed >>> | 66.07 |

Receipts: (Click on receipt to view)

| Date | Type | Amount |
|------------|---------|--------|
| 10/14/2021 | PAYMENT | -66.07 |

Balance >>> 66.07

WTR111 Account Maintenance

Account: 07-0116601 Name: DUNICAN, JOE

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History Payment History

| Period | Code | Previous Reading | Present Reading | Consumption | Amount Due |
|------------|------|------------------|-----------------|-------------|------------|
| 12/31/2021 | 10 | | | | 0.00 |
| 11/30/2021 | 10 | 111 | 137 | 26 | 261.96 |
| 10/31/2021 | 10 | 107 | 111 | 4 | 66.07 |
| 09/30/2021 | 10 | 103 | 107 | 4 | 66.07 |
| 08/31/2021 | 10 | 100 | 103 | 3 | 57.50 |
| 07/31/2021 | 10 | 96 | 100 | 4 | 66.07 |
| 06/30/2021 | 10 | 92 | 96 | 4 | 66.07 |
| 05/31/2021 | 10 | 87 | 92 | 5 | 74.64 |
| 04/30/2021 | 10 | 83 | 87 | 4 | 66.07 |
| 03/31/2021 | 10 | 80 | 83 | 3 | 57.50 |
| 02/28/2021 | 10 | 77 | 80 | 3 | 57.50 |
| 01/31/2021 | 10 | 73 | 77 | 4 | 66.07 |

Past 12 Months
 High: 26
 Low: 3
 Avg: 5
 Delinq: 0

Print for the Period: 12/31/2021 Thru 12/31/2021

Last Update: Date: 04/16/2020 10:19:56 User: CONSVRS/ASTODER Print Old History Report

WTR111 Account Maintenance

26
 - 4

 22

Approved 12-14-21

TO Lee
12-14-21

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

Customer Information (please print)

Name as it appears on bill Joe Poppenheimer Mgmt
Service address 2670 McIngvale Rd (Irrigation) 05-014660
Daytime phone number (901) 619-1082 662-3219-9607 office

Do you rent the property at this service address? N If yes, the property owner or manager must complete the remainder of this form. We are the owner.

REPAIR INFORMATION (please print)

Property owner or managers name Beth Carroll Date of repair 10/16/21
Daytime phone number (401) 619-1082

Type of repair and location of property southeast corner bed irrigation head was leaking & water running into lake. We shut off water to irrigation system.
Documentation and property owner's or manager's signature

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

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

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

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

Signature Elizabeth Carroll

For Office use only

Account Number 05-0146602 billing period's ending 10-31-21
Prior (6) month average gallons = 85 (A) \$ 1,890.00
Total gallons for two consecutive highest bills = 629 (B)
Gallons water and sewer adjustments (B-A) divided by 2 = credit (C)

Beth Carroll

From: tim@burrislawncafe.com
Sent: Thursday, December 2, 2021 7:54 PM
To: Bethcarroll@jpmleasing.com
Subject: Lee's Summit

To: Beth Carroll
Re: Lee's Summit Water Leak

Per your request, we did an inspection on October 16, 2021, of the irrigation system at Lee's summit in Hernando for a possible leak. We found a major leak in the southeast corner of the property behind the building. The leak was located behind the the curb and was draining into the drainage ditch behind the parking lot. Cypress trees are growing along the edge of the ditch and a knee/root pushed against the irrigation line causing it to crack and leak. The location of the leak behind the curb and the water draining into the ditch made the leak not detectable from the parking lot.

Please do not hesitate to contact me if you need further information.

Sincerely,

Tim Burris
Burris Landscape and Lawn

Burris Landscaping & Lawn
 P.O. Box 1202
 Senatobia MS 38668
 662-562-2361 / 662-560-3889
 seth@burrislawncare.com
 www.burrislawncare.com



Poppenheimer Management
 1018 Goodman Road West
 Horn Lake MS 38637

| | |
|-------------------------|-----------------------------|
| Customer # | 0000074 |
| Invoice # | 4283 |
| Invoice Date / Due Date | Oct 01, 2021 / Dec 08, 2021 |
| Outstanding Balance | 2,142.00 |

| Description | Cost/Rate | Qty/Hr | Taxes % | Total USD |
|--|-----------|--------|---------|-----------------|
| Property Address: Hernando MS, | | | | |
| Monthly Maintenance - September | 2,142.00 | 1 | 0.00 | 2,142.00 |
| Subtotal | | | | 2,142.00 |
| Taxes | | | | 0.00 |
| This Invoice | | | | 2,142.00 |
| Amount Paid | | | | 2,142.00 |
| Total Due | | | | 0.00 |
| Please pay balance by the 20th of the month. Invoices not paid by the end of the month will incur a \$5 late fee charge. | | | | |

PAYMENT STUB

Poppenheimer Management
 1018 Goodman Road West
 Horn Lake MS 38637

Customer
Customer #
Invoice #

Poppenheimer Management
0000074
4283

Hi Kaycee, Beth wanted me to forward this email where Tim Burris acknowledged that they had repaired the leak at Lees Summit.
Thank you,

Sherri McKinney

Joe Poppenheimer Mgmt, LLC
1018 Goodman Road
Horn Lake, MS 38637

www.jpmlleasing.com

Office: 662-349-9607

-----Original Message-----

From: Beth Carroll [<mailto:bethcarroll@jpmlleasing.com>]
Sent: Friday, December 10, 2021 11:16 AM
To: Sherri McKinney <smckinney@jpmlleasing.com>
Subject: FW: Lee's Summit Irrigation

Beth Carroll
Joe Poppenheimer Management, LLC
1018 Goodman Rd West ~ Horn Lake, MS 38637
662.349.9607 office ~ 901.619.1082 cell
JPMLleasing.com

-----Original Message-----

From: tim@burrislawncare.com [<mailto:tim@burrislawncare.com>]
Sent: Thursday, December 9, 2021 10:27 AM
To: Bethcarroll@jpmlleasing.com
Subject: Lee's Summit Irrigation

Good morning,

The Irrigation leak at Lee's Summit that was discovered on October 16th was repaired on October 20 and the system was winterized for the season.

Tim Burris
Burris Landscape and Lawn

(WTR111) Account Maintenance

Account: 05-0146602 Name: JOE POPPENHEIMER MGNT, LLC

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History Payment History

| Period | Code | Previous Reading | Present Reading | Consumption | Amount Due |
|------------|------|------------------|-----------------|-------------|------------|
| 12/31/2020 | 20 | 8362 | 8362 | | 14.81 |
| 11/30/2020 | 20 | 8362 | 8362 | | 14.81 |
| 10/31/2020 | 20 | 8362 | 8362 | | 13.38 |
| 09/30/2020 | 20 | 8300 | 8362 | 62 | 236.95 |
| 08/31/2020 | 20 | 8176 | 8300 | 124 | 469.14 |
| 07/31/2020 | 20 | 8083 | 8176 | 93 | 353.05 |
| 06/30/2020 | 20 | 8083 | 8083 | | 13.38 |
| 05/31/2020 | 20 | 8083 | 8083 | | 13.38 |
| 04/30/2020 | 20 | 8083 | 8083 | | 13.38 |
| 03/31/2020 | 20 | 8083 | 8083 | | 13.38 |
| 02/28/2020 | 20 | 8083 | 8083 | | 13.38 |
| 01/31/2020 | 20 | 8083 | 8083 | | 13.38 |

Print for the Period: 12/15/2021 Thru 12/13/2021

Last Update: Date 09/16/2021 11:38:14 User COHSVR3/kmcnulen

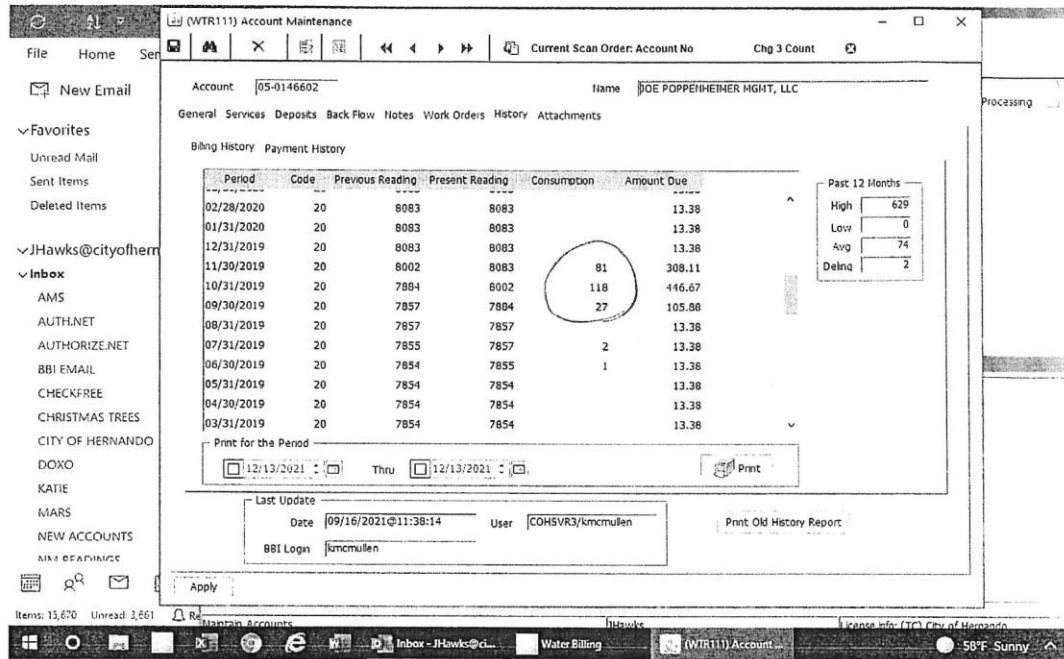
BB1 Login kmcnulen

Apply

Rem: 15.570 Unread: 3,661

Water Billing (WTR111) Account

58°F Sunny



AUTHORIZE TO GO INTO CLOSED SESSION TO DISCUSS GOING INTO EXECUTIVE SESSION FOR PROSPECTIVE EASEMENT PURCHASE

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to go into closed session to discuss going into executive session for prospective Easement Purchase.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 21st day of December, 2021.

AUTHORIZE TO GO INTO EXECUTIVE SESSION FOR PROSPECTIVE EASEMENT PURCHASE

Motion was duly made by Alderwoman Wicker and seconded by Alderman Robinson to go into executive session for prospective Easement Purchase.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 21st day of December, 2021.

AUTHORIZE TO COME OUT OF CLOSE EXECUTIVE SESSION

Motion was duly made by Alderwoman Harris and seconded by Alderman Wicker to come out of executive session for prospective Easement Purchase.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 21st day of December, 2021.

APPROVAL TO NEGOTIATE AND MAKE AN OFFER FINDINGS FACT ON PROSPECTIVE EASEMENT PURCHASE

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve negotiations to make an offer findings fact on prospective Easement Purchase to benefit the taxpayers and under the advisement of the City Attorney.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 21st day of December, 2021.

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".

RESOLVED AND DONE, This 21st day of December 2021

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO
 DOCKET OF PAID CLAIMS DATE: 12/21/2021 PAGE: 1

| DOCKET | | *-----INVOICE-----* | | | |
|--------|-------------------------------------|---------------------------|------------|------------|--|
| NUMBER | *----- VENDOR -----* | NUMBER | DATE | AMOUNT | |
| 45841 | 4000 ACCOUNTS PAYABLE CLEARING | 120721 | 12/08/2021 | 279,958.91 | |
| | 001-000-135 DUE TO A/P CLEARING | DUE TO A/P CLEARING FUND | | 279,958.91 | |
| 45842 | 31999 BARNETTE, CHARLIE | 120221 | 12/02/2021 | 25.00 | |
| | 001-160-600 MISC SERVICES & CHAR | EMTP&NREMTF Recertificati | | 25.00 | |
| 45843 | 30332 BERRY, MARSHEL | 120921 | 12/09/0021 | 184.00 | |
| | 001-160-610 TRAVEL, PER DIEM, TR | FIRE CHEIFS CONF | | 184.00 | |
| 45844 | 6065 BRYANT TIRE & SERV.CENTER | MULTIPLE | 06/14/2021 | 5,431.90 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 1,045.50 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 83.70 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 51.70 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 51.70 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 395.25 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 83.70 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 83.70 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 91.70 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 70.00 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 51.70 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 229.25 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 819.90 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 819.90 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 819.90 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 125.00 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 83.70 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 55.32 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 55.32 | |
| | 001-100-638 OUTSIDE REPAIRS-VEHI | REPLACE CK #72091 | | 244.66 | |
| | 400-220-639 OUTSIDE REPAIRS-EQUI | REPLACE CK #72091 | | 16.05 | |
| | 400-220-639 OUTSIDE REPAIRS-EQUI | REPLACE CK #72091 | | 154.25 | |
| 45845 | 30849 GENERAL FUND | 113021FUEL | 12/06/2021 | 952.47 | |
| | 105-000-050 DUE TO GENERAL FUND | DUE TO GENERAL FUND | | 952.47 | |
| 45846 | 31160 MASSEY, MATT | 120321 | 12/07/2021 | 184.00 | |
| | 001-160-610 TRAVEL, PER DIEM, TR | BOAM Conference | | 184.00 | |
| 45847 | 7725 MISSISSIPPI MUNICIPAL LIAB. PL | 112GL2022-0 | 12/10/2021 | 78,595.30 | |
| | 001-040-625 INSURANCE | REPLC CK#73514 | | 5,574.13 | |
| | 001-060-625 INSURANCE | REPLC CK#73514 | | 557.41 | |
| | 001-081-625 INSURANCE | REPLC CK#73514 | | 557.41 | |
| | 001-090-625 INSURANCE | REPLC CK#73514 | | 1,114.83 | |
| | 001-100-625 INSURANCE | REPLC CK#73514 | | 20,624.30 | |
| | 001-130-625 INSURANCE | REPLC CK#73514 | | 6,131.55 | |
| | 001-135-625 INSURANCE | REPLC CK#73514 | | 2,787.07 | |
| | 001-160-625 INSURANCE | REPLC CK#73514 | | 25,083.61 | |
| | 001-201-625 INSURANCE | REPLC CK#73514 | | 557.41 | |
| | 001-400-625 INSURANCE | REPLC CK#73514 | | 557.41 | |
| | 105-500-625 INSURANCE | REPLC CK#73514 | | 1,672.24 | |
| | 400-070-625 INSURANCE | REPLC CK#73514 | | 557.41 | |
| | 400-200-625 INSURANCE | REPLC CK#73514 | | 557.41 | |
| | 400-210-625 INSURANCE | REPLC CK#73514 | | 1,672.24 | |
| | 400-220-625 INSURANCE | REPLC CK#73514 | | 1,114.83 | |
| | 400-222-625 INSURANCE | REPLC CK#73514 | | 1,393.53 | |
| | 400-224-625 INSURANCE | REPLC CK#73514 | | 557.41 | |
| | 400-650-625 INSURANCE | REPLC CK#73514 | | 7,525.10 | |
| 45848 | 30436 PARK FUND | 121021 | 12/10/2021 | 89.23 | |
| | 610-000-051 DUE FROM OTHER FUNDS | DUE FROM OTHER FUNDS | | 89.23 | |
| 45849 | 7950 PAYROLL ACCOUNT | 12102021 | 12/08/2021 | 324,928.07 | |
| | 001-000-136 DUE TO PAYROLL CLEAR | DUE TO PAYROLL CLEARING | | 324,928.07 | |

| | | | | | | |
|------------------|-------------|--------------------------|--------|-------------------------|------------|------------|
| CITY OF HERNANDO | | DOCKET OF PAID CLAIMS | | DATE: 12/21/2021 | PAGE: 2 | |
| DOCKET | | *-----INVOICE-----* | | | | |
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT |
| 45850 | 7950 | PAYROLL ACCOUNT | | 121421 | 12/14/2021 | 403.92 |
| | 001-000-136 | DUE TO PAYROLL CLEAR | | DUE TO PAYROLL CLEARING | | 403.92 |
| 45851 | 30331 | SAM WITT | | 120921 | 12/09/0021 | 184.00 |
| | 001-160-610 | TRAVEL, PER DIEM, TR | | FIRE CHIEFS CONF | | 184.00 |
| 45852 | 35073 | UNITED HEALTHCARE INS CO | | 3924405035 | 12/10/2021 | 101,446.43 |
| | 001-040-480 | GROUP INSURANCE | | REPLC CK#73514 | | 1,894.38 |
| | 001-081-480 | GROUP INSURANCE | | REPLC CK#73514 | | 631.46 |
| | 001-090-480 | GROUP INSURANCE | | REPLC CK#73514 | | 1,262.92 |
| | 001-100-480 | GROUP INSURANCE | | REPLC CK#73514 | | 22,101.10 |
| | 001-130-480 | GROUP INSURANCE | | REPLC CK#73514 | | 6,314.60 |
| | 001-135-480 | GROUP INSURANCE | | REPLC CK#73514 | | 2,525.84 |
| | 001-160-480 | GROUP INSURANCE | | REPLC CK#73514 | | 29,678.62 |
| | 001-201-480 | GROUP INSURANCE | | REPLC CK#73514 | | 631.46 |
| | 001-400-480 | GROUP INSURANCE | | REPLC CK#73514 | | 631.46 |
| | 105-500-480 | GROUP INSURANCE | | REPLC CK#73514 | | 1,894.38 |
| | 400-070-480 | GROUP INSURANCE | | REPLC CK#73514 | | 631.46 |
| | 400-200-480 | GROUP INSURANCE | | REPLC CK#73514 | | 631.46 |
| | 400-210-480 | GROUP INSURANCE | | REPLC CK#73514 | | 1,894.38 |
| | 400-220-480 | GROUP INSURANCE | | REPLC CK#73514 | | 1,262.92 |
| | 400-222-480 | GROUP INSURANCE | | REPLC CK#73514 | | 1,578.65 |
| | 400-224-480 | GROUP INSURANCE | | REPLC CK#73514 | | 631.46 |
| | 400-650-480 | GROUP INSURANCE | | REPLC CK#73514 | | 7,893.25 |
| | 001-000-120 | EMP INSURANCE CONT W | | REPLC CK#73514 | | 19,356.63 |
| 45853 | 33759 | WADE INC | | PO4479 | 10/16/2021 | 89.23 |
| | 105-500-639 | O/S REP & MAINT-EQUI | | VBELT, RPLC CK#73388 | | 89.23 |
| 45854 | 36535 | WAGGENER, JONATHAN | | 120921 | 12/09/0021 | 295.00 |
| | 001-160-610 | TRAVEL, PER DIEM, TR | | FIRE ACADEMY | | 295.00 |
| TOTAL >>> | | | | | | 792,767.46 |
| | | | | | | 792,767.46 |

GITY OF HERNANDO
DOCKET OF PAID CLAIMS

DATE: 12/21/2021

PAGE: 3

| DOCKET | | *-----INVOICE-----* | | | | |
|--------|--------|---------------------|--------|-------------|------|------------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT |
| | | | | 001-000-000 | | 759,998.10 |
| | | | | 400-000-000 | | 28,071.81 |
| | | | | 105-000-000 | | 4,608.32 |
| | | | | 610-000-000 | | 89.23 |

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 12/21/2021 PAGE: 1

| DOCKET NUMBER | *-----* | VENDOR | *-----* | NUMBER | DATE | AMOUNT |
|---------------|-------------|-----------------------------|---------|---------------------------|------------|----------|
| 45855 | 32316 | 3T TREE SERVICE | | 779434 | 12/09/2021 | 5,500.00 |
| | 400-650-630 | UTILITIES | | TAKE DOWN 4 PINE TREES | | 5,500.00 |
| 45856 | 30964 | A 2 Z ADVERTISING | | 60018 | 12/01/2021 | 164.00 |
| | 001-160-535 | UNIFORMS/PROTECTIVE | | WINDBREAKER JACKET | | 164.00 |
| 45857 | 30964 | A 2 Z ADVERTISING | | 60093 | 12/01/2021 | 32.00 |
| | 001-160-535 | UNIFORMS/PROTECTIVE | | GRAY PULLOVER | | 32.00 |
| 45858 | 31459 | ACE MACHINE AND FAB. INC. | | 7209 | 12/02/2021 | 296.81 |
| | 400-222-638 | OUTSIDE REPAIRS-VEHI | | RETHREAD CYLINDER | | 296.81 |
| 45859 | 31459 | ACE MACHINE AND FAB. INC. | | 7210 | 12/02/2021 | 255.29 |
| | 400-222-638 | OUTSIDE REPAIRS-VEHI | | REPAIR CYLINDER | | 255.29 |
| 45860 | 36655 | ACE SURETU BAIL BONDS | | 12721 | 12/07/2021 | 1,450.00 |
| | 605-000-122 | POLICE BONDS HELD | | KEVIN RICHMOND BOND REFUN | | 1,450.00 |
| 45861 | 35480 | ACUFF ENTERPRISES, INC. DBA | | 0028PROGRES | 12/01/2021 | 9,526.28 |
| | 300-210-736 | MCINGVALE I69 REALIG | | MCINGVALE REALIGNMENT #28 | | 9,526.28 |
| 45862 | 33124 | AMBULANCE MEDICAL BILLING | | 0105074-IN | 11/30/2021 | 4,866.10 |
| | 001-160-683 | PROFESSIONAL EXPENS | | NOV PYMNTS 71038.00X6.85 | | 4,866.10 |
| 45863 | 31777 | AMERICAN MUNICIPAL SERVICES | | 51177 | 12/09/2021 | 20.04 |
| | 400-650-602 | COLLECTION FEES | | AUG 2021 UTILITY | | 20.04 |
| 45864 | 31777 | AMERICAN MUNICIPAL SERVICES | | 52149 | 12/09/2021 | 239.64 |
| | 001-160-602 | COLLECTION FEES | | NOV EMS COLLECTION | | 239.64 |
| 45865 | 31777 | AMERICAN MUNICIPAL SERVICES | | 52150 | 12/09/2021 | 80.38 |
| | 400-650-602 | COLLECTION FEES | | NOV UTILITY COLLECTON | | 80.38 |
| 45866 | 4085 | AMERICAN TIRE REPAIR | | 156365 | 12/03/2021 | 28.50 |
| | 400-222-638 | OUTSIDE REPAIRS-VEHI | | MOUNT STEM | | 28.50 |
| 45867 | 4085 | AMERICAN TIRE REPAIR | | 156375 | 12/06/2021 | 108.50 |
| | 400-222-638 | OUTSIDE REPAIRS-VEHI | | FLAT REPAIRS STEM | | 108.50 |
| 45868 | 35466 | ASHWORTH, TERRY | | 12221 | 12/02/2021 | 100.00 |
| | 001-090-683 | COMMISSIONER - PER D | | PLANNING MTG | | 100.00 |
| 45869 | 33796 | AT&T | | 3133524919 | 12/01/2021 | 222.45 |
| | 001-130-605 | COMMUNICATION | | DEC 2021 BILL NCIC CIRCUI | | 222.45 |
| 45870 | 33796 | AT&T | | 9819906607 | 12/01/2021 | 214.61 |
| | 001-130-605 | COMMUNICATION | | NOV 2021 NCIC | | 214.61 |
| 45871 | 6014 | AT&T - ATLANTA | | 12012021 | 12/01/2021 | 2,225.00 |
| | 001-100-637 | SOFTWARE MAINTENANCE | | 662M8721250010599 | | 2,225.00 |
| 45872 | 6015 | AT&T MOBILITY | | 7X11272021 | 11/19/2021 | 530.38 |
| | 105-500-605 | COMMUNICATIONS | | 287261317987 | | 159.30 |
| | 001-135-605 | COMMUNICATIONS | | 287261317987 | | 50.05 |
| | 400-650-605 | COMMUNICATIONS - POS | | 287261317987 | | 268.56 |
| | 001-090-605 | COMMUNICATION-TELE & | | 287261317987 | | 52.47 |
| 45873 | 32538 | AT&T U-VERSE | | 11302021 | 11/30/2021 | 83.82 |
| | 001-160-605 | COMMUNICATIONS | | 158337303 | | 83.82 |
| 45874 | 32538 | AT&T U-VERSE | | 113021 | 11/30/2021 | 177.95 |
| | 001-160-605 | COMMUNICATIONS | | 158337299 | | 177.95 |
| 45875 | 30692 | ATMOS ENERGY | | 120721 | 12/07/2021 | 524.86 |

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS

DATE: 12/21/2021

PAGE: 2

| DOCKET | | *-----INVOICE-----* | | | | |
|--------|-------------|---------------------------------|--------|---------------------------|------------|-----------|
| NUMBER | *----- | VENDOR | *----- | NUMBER | DATE | AMOUNT |
| | | 400-650-631 UTILITIES CITY HALL | | 475 W COMMERCE ST | | 524.86 |
| 45876 | 30692 | ATMOS ENERGY | | 120821 | 12/08/2021 | 58.74 |
| | 105-500-630 | UTILITIES | | 2601 ELM ST STE B | | 19.58 |
| | 001-100-630 | UTILITIES-POLICE DEP | | 2601 ELM ST STE B | | 19.58 |
| | 001-135-600 | COURT ATTY & JUDGES | | 2601 ELM ST STE B | | 19.58 |
| 45877 | 30692 | ATMOS ENERGY | | 12721 | 12/07/2021 | 900.43 |
| | 105-500-630 | UTILITIES | | 2601 ELM ST | | 300.14 |
| | 001-100-630 | UTILITIES-POLICE DEP | | 2601 ELM ST | | 300.14 |
| | 001-135-630 | UTILITIES - COURT | | 2601 ELM ST | | 300.15 |
| 45878 | 30692 | ATMOS ENERGY | | 1282021 | 12/08/2021 | 57.52 |
| | 001-100-630 | UTILITIES-POLICE DEP | | 207 PARK ST | | 57.52 |
| 45879 | 30692 | ATMOS ENERGY | | 12821 | 12/08/2021 | 203.74 |
| | 001-100-630 | UTILITIES-POLICE DEP | | 221 PARK ST | | 203.74 |
| 45880 | 30692 | ATMOS ENERGY | | 1282120 | 12/08/2021 | 78.56 |
| | 400-200-630 | UTILITIES | | 630 WHITFIELD DR | | 78.56 |
| 45881 | 30692 | ATMOS ENERGY | | 12921 | 12/09/2021 | 180.69 |
| | 001-160-630 | UTILITIES | | 1240 HOLLYSPRINGS RD | | 180.69 |
| 45882 | 36530 | AUDACY OPERATIONS, INC. | | 1916105-1 | 11/30/2021 | 150.00 |
| | 108-402-553 | FARMERS MARKET SUPPL | | HFM AUG | | 150.00 |
| 45883 | 36530 | AUDACY OPERATIONS, INC. | | 1916105-2 | 11/05/2021 | 200.00 |
| | 108-402-553 | FARMERS MARKET SUPPL | | AD HFM | | 200.00 |
| 45884 | 36530 | AUDACY OPERATIONS, INC. | | 1916110-1 | 11/14/2021 | 500.00 |
| | 108-402-553 | FARMERS MARKET SUPPL | | 11.1-11.12.2021 HFM | | 500.00 |
| 45885 | 33853 | BADGES EXCETRA | | 21.12.007 | 12/07/2021 | 272.00 |
| | 001-100-500 | SUPPLIES | | LUCITE #1 AND #2 BICKNELL | | 272.00 |
| 45886 | 5055 | BBI, INC. | | 221130 | 11/17/2021 | 11,170.00 |
| | 001-040-637 | COMPUTER MAINT CONTR | | 11.16.21-12.31.22 ANNUAL | | 5,585.00 |
| | 400-650-637 | COMPUTER MAINT. CONT | | 11.16.21-12.31.22 ANNUAL | | 5,585.00 |
| 45887 | 5055 | BBI, INC. | | 222100 | 11/17/2021 | 608.26 |
| | 400-650-637 | COMPUTER MAINT. CONT | | HARDWARE SPRT 1.1.22-12.3 | | 608.26 |
| 45888 | 35560 | BRADLEY AUTO GLASS | | 10754 | 11/30/2021 | 230.00 |
| | 001-400-638 | OUTSIDE REPAIRS VEHI | | 18 NISSAN NV200 WINSHIELD | | 230.00 |
| 45889 | 36419 | BRUMBELOW, THOMAS J | | 12221 | 12/02/2021 | 100.00 |
| | 001-090-683 | COMMISSIONER - PER D | | PLANNING MEETING | | 100.00 |
| 45890 | 6065 | BRYANT TIRE & SERV.CENTER | | 58287 | 12/07/2021 | 21.95 |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | | BULB 58287 | | 21.95 |
| 45891 | 6065 | BRYANT TIRE & SERV.CENTER | | 70232 | 12/09/2021 | 107.15 |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | | OIL CHNG 70232 | | 107.15 |
| 45892 | 6065 | BRYANT TIRE & SERV.CENTER | | 84241 | 11/18/2021 | 384.00 |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | | MOUNT AND BALANCE | | 384.00 |
| 45893 | 6065 | BRYANT TIRE & SERV.CENTER | | 84398 | 11/30/2021 | 100.00 |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | | HANSBRO TOW CHARGE | | 100.00 |
| 45894 | 6065 | BRYANT TIRE & SERV.CENTER | | 84488 | 12/07/2021 | 15.00 |
| | 400-650-638 | OUTSIDE REPAIRS-VEHI | | TIRE PLUG | | 15.00 |

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 12/21/2021

PAGE: 3

| DOCKET NUMBER | *-----* | VENDOR | *-----* | *-----INVOICE-----* | NUMBER | DATE | AMOUNT |
|------------------|-------------|----------------------------|---------------------------|---------------------|----------|------|--------|
| 45895 | 6065 | BRYANT TIRE & SERV.CENTER | 84570 | 12/09/2021 | 964.90 | | |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | STEVO 2020 CHARGER BRAKE | | 964.90 | | |
| 45896 | 6065 | BRYANT TIRE & SERV.CENTER | 84571 | 12/09/2021 | 864.90 | | |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | BRAKE PADS TARA 2019 CHAR | | 864.90 | | |
| 45897 | 6065 | BRYANT TIRE & SERV.CENTER | 84573 | 12/09/2021 | 528.10 | | |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | 00736 CV AXEL LABOR | | 528.10 | | |
| 45898 | 6065 | BRYANT TIRE & SERV.CENTER | 84574 | 12/09/2021 | 62.20 | | |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | 58284 OIL CHANGE | | 62.20 | | |
| 45899 | 6065 | BRYANT TIRE & SERV.CENTER | 84575 | 12/09/2021 | 927.10 | | |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | BRAKE PADS | | 927.10 | | |
| 45900 | 6065 | BRYANT TIRE & SERV.CENTER | 84576 | 12/09/2021 | 124.20 | | |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | 54309 OIL CHANGE | | 124.20 | | |
| 45901 | 6065 | BRYANT TIRE & SERV.CENTER | 84577 | 12/09/2021 | 62.20 | | |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | 85236 DURANGO | | 62.20 | | |
| 45902 | 6065 | BRYANT TIRE & SERV.CENTER | 84578 | 12/09/2021 | 62.20 | | |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | 25920 OIL CHANGE | | 62.20 | | |
| 45903 | 6065 | BRYANT TIRE & SERV.CENTER | 84579 | 12/09/2021 | 62.20 | | |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | OIL CHNG 25922 | | 62.20 | | |
| 45904 | 6065 | BRYANT TIRE & SERV.CENTER | 84580 | 12/09/2021 | 167.15 | | |
| | 001-100-638 | OUTSIDE REPAIRS-VEHI | OIL CHG 07487 | | 167.15 | | |
| 45905 | 33566 | C SPIRE BUSINESS SOLUTIONS | 677332-59 | 12/01/2021 | 2,355.90 | | |
| | 001-160-605 | COMMUNICATIONS | DEC 2021 BILL | | 911.82 | | |
| | 001-100-605 | COMMUNICATION | DEC 2021 BILL | | 620.80 | | |
| | 001-040-605 | COMMUNICATION TELE & | DEC 2021 BILL | | 326.82 | | |
| | 105-500-605 | COMMUNICATIONS | DEC 2021 BILL | | 104.72 | | |
| | 001-135-605 | COMMUNICATIONS | DEC 2021 BILL | | 101.62 | | |
| | 001-400-605 | COMMUNICATIONS | DEC 2021 BILL | | 23.30 | | |
| | 001-090-605 | COMMUNICATION-TELE & | DEC 2021 BILL | | 91.92 | | |
| | 400-650-605 | COMMUNICATIONS - POS | DEC 2021 BILL | | 174.90 | | |
| 45906 | 35232 | CARSON, MICHAEL | 12221 | 12/02/2021 | 25.18 | | |
| | 105-500-501 | SUPPLIES | REIMBURSEMNT | | 25.18 | | |
| 45907 | 32252 | CARTER, ROBERT | 12221 | 12/02/2021 | 25.00 | | |
| | 001-090-683 | COMMISSIONER - PER D | NONATTENDING PLANNING | | 25.00 | | |
| 45908 | 31591 | CINTAS CORP. - LOC 206 | 4103787507 | 12/06/2021 | 473.77 | | |
| | 400-210-642 | UNIFORM RENTAL | UNIFORMS | | 29.48 | | |
| | 001-201-642 | UNIFORM RENTAL | UNIFORMS | | 11.77 | | |
| | 400-224-642 | UNIFORM RENTAL | UNIFORMS | | 13.93 | | |
| | 400-650-642 | UNIFORM RENTAL | UNIFORMS | | 329.22 | | |
| | 400-200-642 | UNIFORM RENTAL | UNIFORMS | | 17.91 | | |
| | 400-222-642 | UNIFORM RENTAL | UNIFORMS | | 34.92 | | |
| | 400-220-642 | UNIFORM RENTAL | UNIFORMS | | 36.54 | | |
| 45909 | 36087 | CITY OF COLUMBUS | 001336-1221 | 12/01/2021 | 600.00 | | |
| | 001-100-603 | PROFESSIONAL SERVICE | FINGERPRINT ANALYSIS | | 600.00 | | |
| 45910 | 36418 | CLARK, ADAM | 12221 | 12/02/2021 | 100.00 | | |
| | 001-090-683 | COMMISSIONER - PER D | PLANNING MTG | | 100.00 | | |
| 45911 | 33235 | COMCAST - 32354 | 121421 | 12/09/2021 | 265.65 | | |
| | 001-160-630 | UTILITIES | 957 HWY 51 S | | 265.65 | | |

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|------------------|-------------|-------------------------------|--------|---------------------------|------------|-----------|
| CITY OF HERNANDO | | DOCKET OF UNPAID CLAIMS | | DATE: 12/21/2021 | PAGE: 4 | |
| DOCKET | | | | *-----INVOICE-----* | | |
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | |
| AMOUNT | | | | | | |
| 45912 | 31957 | COMCAST - 35001 | | 12102021 | 12/10/2021 | 420.22 |
| | 001-040-605 | COMMUNICATION TELE & | | 475 W COMMERCE ST | | 140.07 |
| | 001-090-605 | COMMUNICATION-TELE & | | 475 W COMMERCE ST | | 140.07 |
| | 001-160-605 | COMMUNICATIONS | | 475 W COMMERCE ST | | 140.08 |
| 45913 | 31836 | COMCAST - 66576 | | 121021 | 12/10/2021 | 103.91 |
| | 001-135-605 | COMMUNICATIONS | | ACT 6576 DEC BILLING | | 51.95 |
| | 105-500-605 | COMMUNICATIONS | | ACT 6576 DEC BILLING | | 51.96 |
| 45914 | 35185 | COMCAST BUSINESS-95468 | | 12521 | 12/05/2021 | 168.40 |
| | 001-100-605 | COMMUNICATION | | 221 PARK ST | | 168.40 |
| 45915 | 35392 | COMMUNITY BANK OF MISSISSIPPI | | 31 | 12/09/2021 | 13,553.04 |
| | 001-100-830 | DEBT SERVICES - LOAN | | PYMNT 31 FOR 1.5.2022 | | 162.56 |
| | 001-100-820 | DEBT SERVICES - LOAN | | PYMNT 31 FOR 1.5.2022 | | 13,390.48 |
| 45916 | 35392 | COMMUNITY BANK OF MISSISSIPPI | | PYMNT28 | 12/09/2021 | 8,853.24 |
| | 001-201-830 | DEBT SERVICE LOAN IN | | PYMNT 28 FOR 1.5.2022 STR | | 568.78 |
| | 001-201-820 | DEBT SERVICES LOAN P | | PYMNT 28 FOR 1.5.2022 STR | | 8,284.46 |
| 45917 | 31564 | COMPLETE HOME CENTER | | 211-291082 | 11/02/2021 | 20.69 |
| | 105-500-501 | SUPPLIES | | LIQUID FIRE | | 20.69 |
| 45918 | 31564 | COMPLETE HOME CENTER | | 2111-286640 | 11/02/2021 | 16.18 |
| | 400-650-565 | REPAIR AND MAINT.-EQ | | SINK SUPPLY EZ TUBE | | 16.18 |
| 45919 | 31564 | COMPLETE HOME CENTER | | 2111-286642 | 11/02/2021 | 16.18- |
| | 400-650-575 | REPAIRS | | RETURN SINK SUPPLY | | 16.18- |
| 45920 | 31564 | COMPLETE HOME CENTER | | 2111-287097 | 11/03/2021 | 152.98 |
| | 001-400-500 | SUPPLIES | | LED 17 W BULBS | | 152.98 |
| 45921 | 31564 | COMPLETE HOME CENTER | | 2111-287193 | 11/03/2021 | 259.14 |
| | 001-400-500 | SUPPLIES | | ORANGE CORD HEATER OUTLET | | 259.14 |
| 45922 | 31564 | COMPLETE HOME CENTER | | 2111-291554 | 11/16/2021 | 50.14 |
| | 105-500-501 | SUPPLIES | | HOSE CLAMP | | 50.14 |
| 45923 | 31564 | COMPLETE HOME CENTER | | 21112-29740 | 12/03/2021 | 9.52 |
| | 105-500-501 | SUPPLIES | | GOO GONE CLEANER | | 9.52 |
| 45924 | 31564 | COMPLETE HOME CENTER | | 2112-289496 | 12/07/2021 | 32.71 |
| | 400-650-501 | SUPPLIES | | MIDWEST FASTNERS MAILBOX | | 32.71 |
| 45925 | 31564 | COMPLETE HOME CENTER | | 2112-297102 | 12/02/2021 | 4.49 |
| | 001-160-500 | FIRE SUPPLIES | | PEST GLUE BOARD | | 4.49 |
| 45926 | 31564 | COMPLETE HOME CENTER | | 2112-297225 | 11/29/2021 | 20.65 |
| | 400-220-550 | MISCELLANEOUS | | BLK STOPRUST ALUMINUM SPR | | 20.65 |
| 45927 | 31564 | COMPLETE HOME CENTER | | 2112-297437 | 12/08/2021 | 50.17 |
| | 001-160-500 | FIRE SUPPLIES | | KEYS METAL STEEL WIRE | | 50.17 |
| 45928 | 31564 | COMPLETE HOME CENTER | | 2112-297644 | 12/03/2021 | 12.22 |
| | 400-200-560 | REPAIRS & MAINT-SHOP | | CHROME TANK UNIV CHAIN | | 12.22 |
| 45929 | 31564 | COMPLETE HOME CENTER | | 2112-298922 | 12/08/2021 | 23.16 |
| | 400-650-575 | REPAIRS | | BALL VALVE HOSE CLAMP | | 23.16 |
| 45930 | 31564 | COMPLETE HOME CENTER | | 2112-298979 | 12/08/2021 | 98.34 |
| | 400-650-576 | TOOLS | | SEF BLAD BLUE CHEMICAL GO | | 98.34 |
| 45931 | 31564 | COMPLETE HOME CENTER | | 2112-299022 | 12/08/2021 | 105.64 |
| | 105-500-501 | SUPPLIES | | ANGLE BROOM GLUE TAPE CLE | | 105.64 |

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 12/21/2021 PAGE: 5

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT |
|---------------|-----------------------------------|---------------------------|------------|------------|
| 45932 | 31564 COMPLETE HOME CENTER | 2112-299095 | 12/08/2021 | 35.98 |
| | 001-201-570 MOTOR VEHICLE REP. & | CARWASH 50CT CONTRACTOR | | 6.29 |
| | 400-224-500 SUPPLIES | CARWASH 50CT CONTRACTOR | | 29.69 |
| 45933 | 31564 COMPLETE HOME CENTER | 2112-299213 | 12/09/2021 | 6.29 |
| | 105-500-501 SUPPLIES | HNDICAP DECAL | | 6.29 |
| 45934 | 31564 COMPLETE HOME CENTER | 2112-299234 | 12/09/2021 | 8.99 |
| | 105-500-501 SUPPLIES | TAPE FLAG | | 8.99 |
| 45935 | 31564 COMPLETE HOME CENTER | 2112-299696 | 12/10/2021 | 11.69 |
| | 001-201-565 REPAIR & MAINT. EQUI | BAR/CHAIN OIL | | 11.69 |
| 45936 | 31564 COMPLETE HOME CENTER | 2112-299702 | 12/10/2021 | 26.51 |
| | 400-650-513 SUPPLIES - CONSUMABL | ANT KILLER SMOOTH ROD | | 26.51 |
| 45937 | 31289 D & D SIGNS & LABELS | 12287 | 12/13/2021 | 335.00 |
| | 108-402-555 DICKENS OF A CHRSTM | DOUBLE SIDED 2X3 COROPLAS | | 335.00 |
| 45938 | 33158 DANNY EYTCHISON | 0725 | 12/13/2021 | 270.00 |
| | 001-130-681 EDUCATION & SEMINARS | WALLACE HALL HARRIS MURPH | | 270.00 |
| 45939 | 33158 DANNY EYTCHISON | 0726 | 12/13/2021 | 180.00 |
| | 001-130-681 EDUCATION & SEMINARS | KYLE PEACOCK WARD GRISSOM | | 180.00 |
| 45940 | 30364 DCRUA - SEWER INVOICE | 2579 | 10/26/2021 | 204,415.17 |
| | 400-210-636 DCRUA CHARGE | NOV 2021 PYMNT | | 204,415.17 |
| 45941 | 6350 DESOTO COUNTY COOPERATIVE | 205473 | 12/06/2021 | 39.95 |
| | 001-201-500 STREET SUPPLIES | FUEL HOSE | | 39.95 |
| 45942 | 30634 DESOTO COUNTY ECONOMIC | 6811 | 12/01/2021 | 12,545.00 |
| | 001-040-684 DUES & SUBSCRIPTIONS | CITY FUND MEMBERSHIP DUES | | 12,545.00 |
| 45943 | 30348 DESOTO COUNTY SHERIFF DEPT. | 12721 | 12/07/2021 | 10,754.50 |
| | 001-100-682 PRISONER-HOUSING EXP | NOV 2021 INMATE HOUSING | | 10,430.00 |
| | 001-100-683 PRISONER EXPENSES | NOV 2021 INMATE HOUSING | | 324.50 |
| 45944 | 31633 DESOTO TECHNOLOGY GROUP | 14032 | 11/23/2021 | 1,021.25 |
| | 001-100-639 OUTSIDE REPAIRS-EQUI | IT SERVICES | | 71.25 |
| | 001-040-639 OUTSIDE REPAIRS-EQUI | IT SERVICES | | 926.25 |
| | 001-090-606 MISC.SERVICES & CHAR | IT SERVICES | | 23.75 |
| 45945 | 31633 DESOTO TECHNOLOGY GROUP | 14154 | 12/01/2021 | 638.00 |
| | 400-650-637 COMPUTER MAINT. CONT | DEC 2021 REMOTE MONITOR | | 259.00 |
| | 001-040-637 COMPUTER MAINT CONTR | DEC 2021 REMOTE MONITOR | | 259.00 |
| | 001-090-637 COMPUTER MAINT CONTR | DEC 2021 REMOTE MONITOR | | 120.00 |
| 45946 | 31633 DESOTO TECHNOLOGY GROUP | 14171 | 12/01/2021 | 718.00 |
| | 001-040-639 OUTSIDE REPAIRS-EQUI | DATAGUARD JAN 2022 | | 166.00 |
| | 400-650-637 COMPUTER MAINT. CONT | DATAGUARD JAN 2022 | | 144.00 |
| | 001-090-639 OUTSIDE REPAIRS-EQUI | DATAGUARD JAN 2022 | | 108.00 |
| | 001-100-639 OUTSIDE REPAIRS-EQUI | DATAGUARD JAN 2022 | | 96.00 |
| | 001-135-639 OUTSIDE REPAIRS-OTHE | DATAGUARD JAN 2022 | | 84.00 |
| | 105-500-639 O/S REP & MAINT-EQUI | DATAGUARD JAN 2022 | | 120.00 |
| 45947 | 31633 DESOTO TECHNOLOGY GROUP | 14185 | 12/01/2021 | 186.00 |
| | 001-040-639 OUTSIDE REPAIRS-EQUI | JAN 2022 MAILGUARD | | 43.00 |
| | 400-650-637 COMPUTER MAINT. CONT | JAN 2022 MAILGUARD | | 43.00 |
| | 001-090-639 OUTSIDE REPAIRS-EQUI | JAN 2022 MAILGUARD | | 28.00 |
| | 001-100-639 OUTSIDE REPAIRS-EQUI | JAN 2022 MAILGUARD | | 25.00 |
| | 001-135-639 OUTSIDE REPAIRS-OTHE | JAN 2022 MAILGUARD | | 22.00 |
| | 105-500-639 O/S REP & MAINT-EQUI | JAN 2022 MAILGUARD | | 25.00 |

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 12/21/2021 PAGE: 6

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | INVOICE DATE | AMOUNT |
|---------------|--------------------------------------|----------------------------|--------------|-----------|
| 45948 | 31633 DESOTO TECHNOLOGY GROUP | 14201 | 12/01/2021 | 402.00 |
| | 001-040-639 OUTSIDE REPAIRS-EQUI | DEC 2021 MS OFFICE 365 BU | | 67.00 |
| | 400-650-639 OUTSIDE REPAIRS-OTHE | DEC 2021 MS OFFICE 365 BU | | 67.00 |
| | 001-090-639 OUTSIDE REPAIRS-EQUI | DEC 2021 MS OFFICE 365 BU | | 67.00 |
| | 001-100-639 OUTSIDE REPAIRS-EQUI | DEC 2021 MS OFFICE 365 BU | | 67.00 |
| | 001-135-639 OUTSIDE REPAIRS-OTHE | DEC 2021 MS OFFICE 365 BU | | 67.00 |
| | 105-500-639 O/S REP & MAINT-EQUI | DEC 2021 MS OFFICE 365 BU | | 67.00 |
| 45949 | 31633 DESOTO TECHNOLOGY GROUP | 14211 | 12/01/2021 | 400.00 |
| | 001-040-639 OUTSIDE REPAIRS-EQUI | CITY HALL MS 365 APPS YEA | | 66.67 |
| | 400-650-639 OUTSIDE REPAIRS-OTHE | CITY HALL MS 365 APPS YEA | | 66.67 |
| | 001-090-639 OUTSIDE REPAIRS-EQUI | CITY HALL MS 365 APPS YEA | | 66.67 |
| | 001-100-639 OUTSIDE REPAIRS-EQUI | CITY HALL MS 365 APPS YEA | | 66.67 |
| | 001-135-639 OUTSIDE REPAIRS-OTHE | CITY HALL MS 365 APPS YEA | | 66.67 |
| | 105-500-639 O/S REP & MAINT-EQUI | CITY HALL MS 365 APPS YEA | | 66.65 |
| 45950 | 31170 ELDRIDGE SERVICES INC | 20336 | 12/01/2021 | 717.50 |
| | 400-200-560 REPAIRS & MAINT-SHOP | PRESSURE SWITHC | | 717.50 |
| 45951 | 31170 ELDRIDGE SERVICES INC | 20337 | 12/01/2021 | 237.50 |
| | 105-500-634 O/R - BUILDING | 2 LENNOX ROOF UNIT | | 237.50 |
| 45952 | 32652 EMERGENCY EQUIPMENT PROFESSION | 464844 | 11/16/2021 | 90.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | BOOTS ROBERT SCOTT | | 90.00 |
| 45953 | 32652 EMERGENCY EQUIPMENT PROFESSION | 464863 | 11/16/2021 | 99.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | JACKET- TIM ALGEE | | 99.00 |
| 45954 | 32652 EMERGENCY EQUIPMENT PROFESSION | 464898 | 11/17/2021 | 130.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | STINGER FLASHLIGHT TIM ALG | | 130.00 |
| 45955 | 32652 EMERGENCY EQUIPMENT PROFESSION | 465089 | 11/24/2021 | 856.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | V-2 TACTICAL PANTS-LIAM HA | | 88.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | V-2 LONG SLEEVE SHIRT | | 104.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | V-2 SHORT SLEEVE SHIRT | | 100.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | CLASS A PANTS SPIEDWAK | | 22.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | JACKET | | 99.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | DUTYMAN BELT | | 24.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | DUTYMAN INNER BELT | | 16.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | MAGAZINE HOLDER | | 34.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | CUFF CASE | | 26.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | FLASHLIGHT HOLDER | | 28.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | BELT KEEPERS | | 16.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | RADIO HOLDER | | 48.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | COLLAR BRASS SILVER | | 14.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | SILVER NAME PLATE | | 14.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | NAME STRIP ON SHIRT | | 20.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | BOOTS | | 90.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | STINGER FLASHLIGHT | | 113.00 |
| 45956 | 32652 EMERGENCY EQUIPMENT PROFESSION | 465090 | 11/24/2021 | 705.00 |
| | 001-100-620 PRINTING AND BINDING | HPD CHEST PAT COLOR SH SU | | 705.00 |
| 45957 | 32652 EMERGENCY EQUIPMENT PROFESSION | 465091 | 11/24/2021 | 189.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | JACKET ADRIAN LEWIS | | 99.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | BOOTS | | 90.00 |
| 45958 | 32652 EMERGENCY EQUIPMENT PROFESSION | 465092 | 11/24/2021 | 114.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | V2 L/S SHIRT CHARLES LANP | | 104.00 |
| | 001-100-535 UNIFORMS/PROTECTIVE | NAME STRIP ON SHIRT | | 10.00 |
| 45959 | 7740 ENTERGY | 10015851384 | 12/13/2021 | 43,571.03 |
| | 001-100-630 UTILITIES-POLICE DEP | DEC 2021 BILLING | | 1,141.08 |

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 12/21/2021 PAGE: 7

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | INVOICE DATE | AMOUNT |
|---------------|--------------------------------------|---------------------------|--------------|-----------|
| | 001-135-630 UTILITIES - COURT | DEC 2021 BILLING | | 845.17 |
| | 001-160-630 UTILITIES | DEC 2021 BILLING | | 1,698.58 |
| | 001-201-630 UTILITIES | DEC 2021 BILLING | | 21,715.14 |
| | 105-500-630 UTILITIES | DEC 2021 BILLING | | 2,979.15 |
| | 400-200-630 UTILITIES | DEC 2021 BILLING | | 58.47 |
| | 400-210-630 UTILITIES | DEC 2021 BILLING | | 3,119.03 |
| | 400-650-630 UTILITIES | DEC 2021 BILLING | | 11,167.00 |
| | 400-650-631 UTILITIES CITY HALL | DEC 2021 BILLING | | 847.41 |
| 45960 | 7740 ENTERGY | 11500655007 | 12/02/2021 | 98.26 |
| | 400-210-630 UTILITIES | 2469 JAXON DR | | 98.26 |
| 45961 | 7740 ENTERGY | 26500563094 | 11/29/2021 | 47.15 |
| | 001-201-630 UTILITIES | INT COMMERCE & EPRKWAY | | 47.15 |
| 45962 | 7740 ENTERGY | 32500499334 | 11/29/2021 | 109.64 |
| | 105-500-630 UTILITIES | 3700 ROBERTSON GIN RD | | 109.64 |
| 45963 | 7740 ENTERGY | 35004124998 | 11/29/2021 | 313.45 |
| | 001-201-630 UTILITIES | 3133 SCOTT RD | | 313.45 |
| 45964 | 7740 ENTERGY | 40500425204 | 11/29/2021 | 227.46 |
| | 105-500-630 UTILITIES | 3600 ROBERTSON GIN RD | | 227.46 |
| 45965 | 7740 ENTERGY | 40500425212 | 11/29/2021 | 13.76 |
| | 105-500-630 UTILITIES | 3600 ROBERTSON GIN RD | | 13.76 |
| 45966 | 7740 ENTERGY | 42500417215 | 12/06/2021 | 691.69 |
| | 400-210-630 UTILITIES | 715 MCINGVALE | | 691.69 |
| 45967 | 7740 ENTERGY | 43500412499 | 11/29/2021 | 316.02 |
| | 400-210-630 UTILITIES | 1610 EDEN XING | | 316.02 |
| 45968 | 7740 ENTERGY | 46000291066 | 12/01/2021 | 11.14 |
| | 400-650-630 UTILITIES | 2785 MCCRACKEN RD WTR TWR | | 11.14 |
| 45969 | 7740 ENTERGY | 70006933258 | 11/29/2021 | 9.69 |
| | 400-210-630 UTILITIES | 131 W SOUTH ST | | 9.69 |
| 45970 | 36496 ERGON ASPHALT & EMULSIONS, INC | 9402608309 | 11/29/2021 | 472.65 |
| | 001-201-500 STREET SUPPLIES | ASPHALT | | 472.65 |
| 45971 | 34000 F.O. GIVENS & CO | 11/21-24 | 11/24/2021 | 1,184.00 |
| | 001-040-603 PROFESSIONAL SERVICE | NOV 2021 ACCOUNTING SRVC | | 1,184.00 |
| 45972 | 35301 FIRSTNET | 4X12052021 | 11/27/2021 | 1,872.14 |
| | 001-160-605 COMMUNICATIONS | NOV ACT #287289503504 | | 1,872.14 |
| 45973 | 35301 FIRSTNET | 8X12052021 | 11/27/2021 | 215.04 |
| | 001-160-605 COMMUNICATIONS | 287304434608 | | 215.04 |
| 45974 | 36658 GRIFFIS, JULIE ELAINE | T2021-01070 | 12/09/2021 | 150.00 |
| | 605-000-122 POLICE BONDS HELD | BOND REFUND | | 150.00 |
| 45975 | 32930 HAWKINS, KEITH | 12221 | 12/02/2021 | 25.00 |
| | 001-090-683 COMMISSIONER - PER D | NON ATTENDING | | 25.00 |
| 45976 | 7233 HERNANDO ANIMAL CLINIC | 153779 | 12/02/2021 | 34.00 |
| | 001-400-600 OTHER SERV & CHARGES | FEATHER | | 34.00 |
| 45977 | 7233 HERNANDO ANIMAL CLINIC | 153813 | 12/02/2021 | 79.30 |
| | 001-400-600 OTHER SERV & CHARGES | MILO | | 79.30 |
| 45978 | 7233 HERNANDO ANIMAL CLINIC | 153967 | 12/07/2021 | 55.80 |

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 12/21/2021 PAGE: 8

Table with columns: DOCKET NUMBER, VENDOR, INVOICE NUMBER, DATE, AMOUNT. Lists various vendors and their invoice details.

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 12/21/2021 PAGE: 9

| DOCKET NUMBER | *-----* | VENDOR | *-----* | NUMBER | DATE | AMOUNT |
|---------------|-------------|--------------------------------|---------------------------|------------|----------|--------|
| 45995 | 30297 | MAGNOLIA ELECTRICAL SUPPLY, IN | 338442 | 12/13/2021 | 143.00 | |
| | 001-201-501 | SIDEWALK SUPPLIES | 27"POLYCARB ACORN GLOBE | | 143.00 | |
| 45996 | 36660 | MARTIN, EDDY JACK | 12221 | 12/02/2021 | 150.00 | |
| | 108-402-555 | DICKENS OF A CHRISTM | HONORARIUM DICKENS BROOMS | | 150.00 | |
| 45997 | 7545 | METER SERVICE & SUPPLY CO | 25651 | 12/07/2021 | 117.90 | |
| | 400-650-575 | REPAIRS | 4X1CC DS SADDLE | | 117.90 | |
| 45998 | 7545 | METER SERVICE & SUPPLY CO | 25655 | 12/07/2021 | 91.60 | |
| | 400-650-575 | REPAIRS | 663-690 SADDLE | | 91.60 | |
| 45999 | 7545 | METER SERVICE & SUPPLY CO | 25699 | 12/13/2021 | 284.80 | |
| | 400-650-575 | REPAIRS | 8 MJ ACC PACK | | 78.90 | |
| | 400-650-575 | REPAIRS | 8 MJ TRANS GASKET | | 23.20 | |
| | 400-650-575 | REPAIRS | 8" MJ LONG SLEEVE-L/ACC | | 182.70 | |
| 46000 | 7545 | METER SERVICE & SUPPLY CO | 25704 | 12/13/2021 | 1,742.40 | |
| | 400-650-575 | REPAIRS | 1" 76100W-22 PJ X PJ CURB | | 1,341.00 | |
| | 400-650-575 | REPAIRS | 1" 74758-22 CTS PJ CPLG | | 401.40 | |
| 46001 | 7655 | MISSISSIPPI DEVELOPMENT AUTHOR | 203 | 12/09/2021 | 1,200.98 | |
| | 400-451-820 | DEBT RET. SEWER CAP | GMS 50378 PYMNT 203 | | 1,127.34 | |
| | 400-451-832 | INTEREST-SEWER CAP L | GMS 50378 PYMNT 203 | | 73.64 | |
| 46002 | 7655 | MISSISSIPPI DEVELOPMENT AUTHOR | PYMNT 192 | 12/09/2021 | 1,113.23 | |
| | 400-451-832 | INTEREST-SEWER CAP L | GMS 50469 PYMNT 192 | | 120.80 | |
| | 400-451-820 | DEBT RET. SEWER CAP | GMS 50469 PYMNT 192 | | 992.43 | |
| 46003 | 7710 | MISSISSIPPI MUNICIPAL LEAGUE | 33660 | 11/15/2021 | 1,080.00 | |
| | 001-040-611 | BOARD TRAVEL, PER DI | MID WINTER CONFERENCE | | 810.00 | |
| | 001-040-610 | MYR/ADMIN TRAVEL, PR | MID WINTER CONFERENCE | | 270.00 | |
| 46004 | 33792 | MUNICIPAL CODE CORPORATION | 00367054 | 11/30/2021 | 1,044.41 | |
| | 001-040-603 | PROFESSIONAL SERVICE | SUPP PAGES ORDBANK | | 1,044.41 | |
| 46005 | 7840 | NAPA AUTO PARTS | 153988 | 12/03/2021 | 34.98 | |
| | 400-220-638 | OUTSIDE REPAIRS-VEHI | CLEAR ADVANTAGE WIPER | | 34.98 | |
| 46006 | 7840 | NAPA AUTO PARTS | 154564 | 12/08/2021 | 19.98 | |
| | 001-100-570 | MOTOR VEHICLE REP. & | BLADE UNIT 25923 | | 19.98 | |
| 46007 | 7840 | NAPA AUTO PARTS | 2755-153675 | 12/01/2021 | 120.74 | |
| | 400-210-570 | MOTOR VEH REPAIR & | HEAD GASKET | | 120.74 | |
| 46008 | 7840 | NAPA AUTO PARTS | 2755-153967 | 12/03/2021 | 22.32 | |
| | 400-220-550 | MISCELLANEOUS | BLCK MAGIC TIRE WET GLASS | | 22.32 | |
| 46009 | 7840 | NAPA AUTO PARTS | 2755-154221 | 12/06/2021 | 9.82 | |
| | 001-160-570 | MOTOR VEHICLE REP. & | WINDSHIELD WASH | | 9.82 | |
| 46010 | 7840 | NAPA AUTO PARTS | 2755-154339 | 12/07/2021 | 29.99 | |
| | 400-210-576 | TOOLS | TIRE REP HD EMERG KIT | | 29.99 | |
| 46011 | 30109 | NEEL-SCHAFFER, INC | 1074045-5 | 11/17/2021 | 7,500.00 | |
| | 001-040-603 | PROFESSIONAL SERVICE | HERNANDO RAISE GRANT | | 7,500.00 | |
| 46012 | 7864 | NESBIT WATER ASSOC. | 111911 | 11/19/2021 | 84.50 | |
| | 001-160-630 | UTILITIES | 957 HWY 51 N | | 84.50 | |
| 46013 | 7864 | NESBIT WATER ASSOC. | 11216 | 11/21/2021 | 27.50 | |
| | 400-210-630 | UTILITIES | LIFT STATION OLD HWY 51 | | 27.50 | |
| 46014 | 30062 | NORTH MISSISSIPPI TIRE LLC | 0060337 | 12/03/2021 | 404.45 | |

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 12/21/2021 PAGE: 10

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT | |
|---------------|-------------|----------------------------|---------------------------|------------|-----------|
| | 400-222-638 | OUTSIDE REPAIRS-VEHI | FIRESTONE STEM | 404.45 | |
| 46015 | 33906 | NORTH MS UTILITY COMPANY | 36 | 12/09/2021 | 36,673.41 |
| | 400-451-839 | N MS UTILITY - INTER | PYMNT 36 DUE 1.1.22 | | 9,553.10 |
| | 400-451-840 | N MS UTILITY - PRINC | PYMNT 36 DUE 1.1.22 | | 27,120.31 |
| 46016 | 36546 | OAK TREE ANIMAL CLINIC | 113156 | 11/30/2021 | 675.05 |
| | 001-400-600 | OTHER SERV & CHARGES | CATS AND DOGS | | 675.05 |
| 46017 | 7940 | PANOLA PAPER CO. | 422611 | 12/13/2021 | 247.63 |
| | 001-040-500 | OFFICE SUPPLIES | PAPER TOLIET PAPER LINER | | 247.63 |
| 46018 | 7940 | PANOLA PAPER CO. | 422613 | 12/13/2021 | 277.75 |
| | 001-081-510 | JANITORIAL SUPPLIES | JANITOR SUPPLIES | | 277.75 |
| 46019 | 7940 | PANOLA PAPER CO. | B414473-3 | 11/17/2021 | 165.74 |
| | 001-090-606 | MISC.SERVICES & CHAR | INK CRTRD | | 165.74 |
| 46020 | 33886 | PICKERING FIRM INC | 0090374 | 12/13/2021 | 30,827.92 |
| | 300-210-736 | MCINGVALE I69 REALIG | MCINGVALE REALIGNMENT | | 30,827.92 |
| 46021 | 33546 | QUADIENT LEASING | N9165844 | 12/04/2021 | 552.00 |
| | 001-100-605 | COMMUNICATION | POSTAGE MAILING | | 92.00 |
| | 001-090-605 | COMMUNICATION-TELE & | POSTAGE MAILING | | 92.00 |
| | 001-040-605 | COMMUNICATION TELE & | POSTAGE MAILING | | 92.00 |
| | 001-135-605 | COMMUNICATIONS | POSTAGE MAILING | | 92.00 |
| | 400-650-605 | COMMUNICATIONS - POS | POSTAGE MAILING | | 92.00 |
| | 105-500-605 | COMMUNICATIONS | POSTAGE MAILING | | 92.00 |
| 46022 | 35506 | RENASANT BANK | PYMNT 29 | 12/09/2021 | 3,698.96 |
| | 400-451-842 | SHOP 630 WHITFIELD-I | PYMNT 29 FOR 1.5.22 | | 1,284.85 |
| | 400-451-841 | SHOP 630 WHITFIELD-P | PYMNT 29 FOR 1.5.22 | | 2,414.11 |
| 46023 | 30654 | RIVERCITY HYDRAULICS, INC. | 30752 | 12/06/2021 | 3,027.91 |
| | 400-222-638 | OUTSIDE REPAIRS-VEHI | CYLINDER TRASH | | 3,027.91 |
| 46024 | 32261 | SCORESPORTS | 6703768 | 11/30/2021 | 28.00 |
| | 105-500-579 | BASKETBALL SUPPLIES | BBALL UNIFORMS | | 28.00 |
| 46025 | 32261 | SCORESPORTS | 6703885 | 12/09/2021 | 6,070.43 |
| | 105-500-579 | BASKETBALL SUPPLIES | BBALL JERSEY | | 6,070.43 |
| 46026 | 32261 | SCORESPORTS | 6703889 | 12/09/2021 | 42.75 |
| | 105-500-579 | BASKETBALL SUPPLIES | BBALL UNIFORMS | | 42.75 |
| 46027 | 32367 | SCPCDC | 22T-496 | 11/29/2021 | 447.50 |
| | 001-090-684 | DUES & SUBSCRIPTIONS | NOV 2021 SOFTWARE LISC FE | | 447.50 |
| 46028 | 35268 | SKEEN, CHRISTOPHER S | 12221 | 12/02/2021 | 100.00 |
| | 001-090-683 | COMMISSIONER - PER D | PLANNING MTG | | 100.00 |
| 46029 | 33732 | SOUTHERN DUPLICATING OF MS | AR103404 | 11/01/2021 | 167.73 |
| | 001-100-641 | RENTALS | KYOCERA TA307CI | | 167.73 |
| 46030 | 33732 | SOUTHERN DUPLICATING OF MS | AR113587 | 12/02/2021 | 147.59 |
| | 001-100-641 | RENTALS | KYOCERA/TA307CI | | 147.59 |
| 46031 | 35661 | STRIBLING EQUIPMENT | CS017067937 | 12/10/2021 | 26.80 |
| | 400-200-575 | SHOP TOOLS | KEY | | 26.80 |
| 46032 | 32980 | STRYKER | 3425203 M | 12/14/2021 | 427.81 |
| | 001-160-639 | OUTSIDE REPAIRS-EQUI | service power stretcher | | 427.81 |
| 46033 | 32980 | STRYKER | 3425224 M | 12/14/2021 | 619.87 |

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 12/21/2021 PAGE: 11

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT |
|---------------|--------------------------------------|---------------------------|-------------------------|------------|
| | 001-160-639 | OUTSIDE REPAIRS-EQUI | service power stretcher | 619.87 |
| 46034 | 36620 SUPERTALK MISSISSIPPI MEDIA | CC121112658 | 11/30/2021 | 216.00 |
| | 108-402-553 FARMERS MARKET SUPPL | 11.8.21-11.13.21 DICKENS | | 216.00 |
| 46035 | 33841 SYSCON INC -ACCOUNTS RECEIVABL | 217471 | 11/19/2021 | 4,863.90 |
| | 001-135-637 COMPUTER SFTWRE/MAIN | COURT MAINT AND SUPPORT | | 4,863.90 |
| 46036 | 33841 SYSCON INC -ACCOUNTS RECEIVABL | 217737 | 12/01/2021 | 4,863.90 |
| | 001-135-637 COMPUTER SFTWRE/MAIN | COURT CLERK DEC 2021 CHR | | 4,863.90 |
| 46037 | 36381 T-MOBILE | 112921 | 11/29/2021 | 59.50 |
| | 108-402-553 FARMERS MARKET SUPPL | HFM | | 59.50 |
| 46038 | 30755 TERRI B. WOODS | 121021 | 12/10/2021 | 110.00 |
| | 001-160-525 MOTOR VEHICLE GAS & | PERSONAL DC FUEL CITY VE | | 110.00 |
| 46039 | 31000 THE UPS STORE | 12921 | 12/09/2021 | 14.97 |
| | 001-100-550 MISCELLANEOUS | GROUND COMMERCIAL | | 14.97 |
| 46040 | 8361 THOMPSON MACHINERY | 60C203488 | 12/10/2021 | 29.78 |
| | 400-200-575 SHOP TOOLS | PADLOCK GP | | 29.78 |
| 46041 | 36622 THORN, KEVIN | 12221 | 12/02/2021 | 25.00 |
| | 001-090-683 COMMISSIONER - PER D | NONATTENDING PLAN MTG | | 25.00 |
| 46042 | 8430 TRI-COUNTY FARM SERV. INC | 2-066414 | 11/02/2021 | 79.50 |
| | 001-400-500 SUPPLIES | ANIMAL CONT WHEAT STRAY C | | 79.50 |
| 46043 | 36353 TRILOGY MEDWASTE SOUTHEAST LLC | 839520 | 11/30/2021 | 325.50 |
| | 001-160-600 MISC SERVICES & CHAR | MEDICAL WASTE | | 325.50 |
| 46044 | 8448 TRUSTMARK | 103 | 12/09/2021 | 4,225.68 |
| | 001-160-820 DEBT SERVICES - LOAN | FIRE PYMNT 103 | | 3,435.21 |
| | 001-160-830 INTEREST | FIRE PYMNT 103 | | 790.47 |
| 46045 | 35073 UNITED HEALTHCARE INS CO | 43924269980 | 12/13/2021 | 107,624.55 |
| | 001-040-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 2,525.84 |
| | 001-081-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 631.46 |
| | 001-090-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 1,262.92 |
| | 001-130-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 7,577.52 |
| | 001-135-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 2,525.84 |
| | 001-160-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 28,415.70 |
| | 001-201-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 631.46 |
| | 001-400-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 631.46 |
| | 105-500-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 1,894.38 |
| | 400-070-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 631.46 |
| | 400-200-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 631.46 |
| | 400-210-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 1,894.38 |
| | 400-220-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 1,262.92 |
| | 400-222-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 947.19 |
| | 400-224-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 631.46 |
| | 400-650-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 9,156.17 |
| | 001-000-120 EMP INSURANCE CONT W | HEALTH INS DEC 2021 | | 23,008.91 |
| | 001-100-480 GROUP INSURANCE | HEALTH INS DEC 2021 | | 23,364.02 |
| 46046 | 33105 UNIVERSAL PREMIUM | 120921 | 12/09/2021 | 15,461.88 |
| | 001-100-525 MOTOR VEHICLE GAS & | DEC GAS CARDS PD | | 15,461.88 |
| 46047 | 36659 VIRTUAL ACADEMY | VA7368 | 12/07/2021 | 1,890.00 |
| | 001-100-681 EDUCATION & SEMINARS | 54 VIRTUAL ACADEMY TRAINI | | 1,890.00 |
| 46048 | 33225 WAGeworks, INC | 1121-TR4494 | 11/30/2021 | 138.75 |
| | 001-040-480 GROUP INSURANCE | COBRA BILL | | 2.77 |

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 12/21/2021 PAGE: 12

| DOCKET | | | *-----INVOICE-----* | | |
|--------|-------------|-------------------|---------------------------|------------|------------|
| NUMBER | *----- | VENDOR -----* | NUMBER | DATE | AMOUNT |
| | 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 | | 38.85 |
| | 001-090-480 | GROUP INSURANCE | COBRA BILL | | 2.77 |
| | 001-130-480 | GROUP INSURANCE | COBRA BILL | | 11.10 |
| | 001-135-480 | GROUP INSURANCE | COBRA BILL | | 1.38 |
| | 001-160-480 | GROUP INSURANCE | COBRA BILL | | 43.01 |
| | 001-400-480 | GROUP INSURANCE | COBRA BILL | | 2.77 |
| | 105-500-480 | GROUP INSURANCE | COBRA BILL | | 6.93 |
| | 400-200-480 | GROUP INSURANCE | COBRA BILL | | 1.38 |
| | 400-210-480 | GROUP INSURANCE | COBRA BILL | | 4.16 |
| | 400-220-480 | GROUP INSURANCE | COBRA BILL | | 1.38 |
| | 400-222-480 | GROUP INSURANCE | COBRA BILL | | 1.38 |
| | 400-224-480 | GROUP INSURANCE | COBRA BILL | | 1.38 |
| | 400-650-480 | GROUP INSURANCE | COBRA BILL | | 13.87 |
| | 001-201-480 | GROUP INSURANCE | NOV 2021 | | 1.38 |
| | 400-070-480 | GROUP INSURANCE | NOV 2021 | | 1.48 |
| 46049 | 33225 | WAGEWORKS, INC | 113021 | 11/30/2021 | 13.31 |
| | 001-160-480 | GROUP INSURANCE | BLANCE FORWARD OCT 2021 | | 6.65 |
| | 001-100-480 | GROUP INSURANCE | BLANCE FORWARD OCT 2021 | | 6.66 |
| 46050 | 32517 | WASTE CONNECTIONS | 60101121001 | 11/30/2021 | 70,366.13 |
| | 400-220-635 | GARBAGE DISPOSAL | NOV BILLING PERIOD | | 70,366.13 |
| 46051 | 31250 | WILLIAMS, HUNTER | 121321 | 12/13/2021 | 48.83 |
| | 001-160-500 | FIRE SUPPLIES | CANDY FOR CHRISTMAS PARAD | | 48.83 |
| | | TOTAL >>> | | | 681,645.42 |
| | | | | | 681,645.42 |

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS

DATE: 12/21/2021

PAGE: 13

| DOCKET NUMBER | *-----* | VENDOR | *-----* | *-----* | INVOICE-----* | |
|------------------|---------|--------|---------|-----------------|---------------|--------------|
| | | | | NUMBER | DATE | AMOUNT |
| | | | | 400-000-000 | | 377,364.52 |
| | | | | 001-000-000 | | 246,100.07 |
| | | | | 605-000-000 | | 2,025.00 |
| | | | | 300-000-000 | | 40,354.20 |
| | | | | 105-000-000 | | 12,896.13 |
| | | | | 108-000-000 | | 2,905.50 |
| | | | | TOTAL DOCKET >> | | 1,474,412.88 |
| | | | | | | 1,474,412.88 |

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