

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, July 19, 2022, 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 Bruce Robinson, Alderman Chad Wicker, Alderwoman Beth Ross, and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, City Engineer Joe Frank Lauderdale, Deputy Police Chief Shane Ellis, Fire Chief Marshel Berry, Assistant Fire Chief Sam Witt, Planning Director Austin Cardosi, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, Parks Sports Director Michael Carson, City Attorney Steven Pittman, Penny Duran, Jesse Pool, Dale Bellflower, Mike Foster, Katherine Spears, Robert Spears, Vickey McLendon, Michael McLendon, Ronald Wilson, Sibonie Swatzyna, Michael Austin, Deisha Biglane, Greg Russell, Nick Kreunen, and Ben Sigler.

7192022-2**PLEDGE OF ALLEGIANCE**

Pledge of Allegiance

7192022-3**INVOCATION**

Alderman Miller gave the invocation.

7192022-4**AGENDA**

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

July 19, 2022

6:00 pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s – 49510-49758
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on July 5, 2022.
- 7) Consent Agenda
 - A) Approval for Gia Matheny to sign the stage contract for Dickens of a Christmas with Hicks Convention Services with a total amount of \$1,075.00.
 - B) Approval for Gia to attend the International City/County Management Association (ICMA) annual conference in Columbus, OH on September 17 – 21, 2022. This educational conference is paid for by the USDA Farmers Market grant.
 - C) Approval for Gia Matheny to sign ice skating rink contract with PP Entertainment Group. The City Attorney has reviewed the contract.

- D) Authorize Hank Hudson to attend Driver Operator 1002 Course at the State Fire Academy in Pearl, MS on August 15-26, 2022, also authorize to pay registration and travel expenses.
- E) Authorize M. Berry and S. Witt to attend Emergency Services Administrative Professionals Conference in Biloxi, MS on September 7-9, 2022, also authorize to pay registration and travel expenses.
- 8) Recognize the Hernando 6U All Star Team for winning the 6U 2022 Dizzy Dean Softball World Series.
- 9) Recognize Hannah Grace Crain as the new Miss Mississippi Hospitality.
- 10) Dale Bellflower and Cindy Gordon with the Veterans Committee to propose a new veteran's banner program in the downtown.
- 11) Parks and Recreation to announce events and sponsors.
- 12) Approval for the Army National Guard to use a baseball field at the Hernando Civic Center for kickball and meeting on Friday, August 12, 2022 from 11:00am – 2:00pm at no charge.
- 13) Personnel Docket
- 14) Approval to accept donation of Design Services of \$3,556.25 from AERC for the Animal Shelter Building project.
- 15) Request for FY23 funding from First Regional Library by FRL Director Lori Barnes.
- 16) **PL-1605 – Request for Approval of an Amendment to the Text of the Lees Summit Planned Unit Development Project Text.** More specifically to add “Self-Storage/Mini-Warehouse” to the list of uses permitted in the Lees Summit PUD. – Greg Russell, with Neel-Schaffer Engineering, representing Summit Park, L.L.C., the owner of the property.
- 17) **PL-1629 – Quality Cabinet 2 Lot Subdivision** – Request for final plat approval of 2 lots on 9.96 acres. The subject property is located on the east side of Highway 51, north of Memphis Street in Section 21, Township 3, Range 8 and is zoned C2. Bob Farley, representing the owner, Quality Cabinet Company.
- 18) **PL-1630 – Wiseman 2 Lot Minor Subdivision** Request for final plat approval of 2 lots on 7.54 acres. The subject property is located on the east side of Getwell, north of I-269 in Section 27, Township 2, Range 7 and is zoned AR. Ben Smith, representing the owner, James Wiseman.
- 19) **PL-1636 – Chapel Grove Final Plat** – Request for final plat approval of 70 lots on 67.57 acres, located on the west side of Robertson Gin Road, south of Oak Grove Road in Section 23, Township 3, Range 8 and is zoned PUD Blake Mendrop representing the owner Butch Davis. **Applicant unable to attend, asks to Table until next meeting.**
- 20) **PL-1640 – Oak Grove Subdivision Section B Final Plat** - Request for final Plat Approval for the Oak Grove Minor Lot Subdivision Section B, 1 lots, 9.3 acres located on the north side of West Oak Grove Road, west of Scott Road, and east of Oak Crossing Drive, in Section 15, Township 3 South, Range 8 West. The property is currently zoned in the “A,” Agricultural District – Nick Kreunen, with Civil-Link
- 21) Approval for Aimee Claire Holder and Pam Pyle as signers for the Renasant Bank accounts.
- 22) Approval to sign Subdivision Settlement Participation Agreement (PA) from State-Local Opioid Litigation claims from Endo Health Solutions Inc. and Endo Pharmaceuticals Inc.

- 23) Approval of Resolution for Penny for Parks Election date to be held November 8, 2022 as set forth in SB 3209.
- 24) Approve Memorandum of Understanding with the MS Department of Finance and Administration to accept funds not to exceed \$500,000.00 for the Highway 51 and W. Oak Grove intersection project as appropriated by HB 1353, 2022 Regular Legislative Session.
- 25) Approval to open bank account for HB 1353 and have Chip Johnson, Pam Pyle, Aimee Claire Holder, and Julie Gates as signors.
- 26) Approval to adopt new underground boring/excavating ordinance for the City of Hernando. Reviewed by the City Attorney.
- 27) Approval to adopt new development standards checklist for new developments. Reviewed by the City Attorney.
- 28) Approval to adopt new City of Hernando record drawings requirements for new developments. Reviewed by the City Attorney.
- 29) Approval to dispose of old non-working water meters, quantities and brands listed below.

Neptune 4
Sensus 21
Master Meter 71
Precision 18
Hays 10
Hersey 9
RG3 14
Rochwell 1

- 30) Approval to transfer Kubota tractor Model M105s Asset Tag 424 Serial#50910 and side boom mower Model M105s Asset Tag 423 to the Parks dept and no charge.
- 31) Approve release of Bonds for Fieldhouse Development.
- 32) Approve release of Bonds for Nesbit Industrial Park Phase 11.
- 33) Utility Adjustment
- 34) Adjourn

Motion was duly made by Alderman Piper and seconded by Alderman Robinson approve the 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

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

7192022-5

APPROVE DOCKET OF CLAIMS NO.'S 49510-49758

The Board of Aldermen were presented with a docket of claims No. 49510-49758 in the amount of \$1,249,310.70 for approval.

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

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

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

7192022-6

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN JULY 5, 2022

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to approve the minutes from the Regular Mayor and Board of Aldermen Meeting on July 5, 2022.

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

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

7192022-7

CONSENT AGENDA

- A) Approval for Gia Matheny to sign the stage contract for Dickens of a Christmas with Hicks Convention Services with a total amount of \$1,075.00.
- B) Approval for Gia to attend the International City/County Management Association (ICMA) annual conference in Columbus, OH on September 17 – 21, 2022. This educational conference is paid for by the USDA Farmers Market grant.
- C) Approval for Gia Matheny to sign ice skating rink contract with PP Entertainment Group. The City Attorney has reviewed the contract.
- D) Authorize Hank Hudson to attend Driver Operator 1002 Course at the State Fire Academy in Pearl, MS on August 15-26, 2022, also authorize to pay registration and travel expenses.
- E) Authorize M. Berry and S. Witt to attend Emergency Services Administrative Professionals Conference in Biloxi, MS on September 7-9, 2022, also authorize to pay registration and travel expenses.

Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve the Consent Agenda as presented.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

7192022-8

RECOGNIZE THE HERNANDO 6U ALL STAR TEAM FOR WINNING THE 6U 2022 DIZZY DEAN SOFTBALL WORLD SERIES.

Mayor Johnson and the Board of Aldermen recognized the Hernando 6U All Star Team as the Dizzy Dean World Series winners. We are very proud of all of you, and you went out and

represented the community well and we are tickled to death for your win and want you to continue to go out and do good. Bring home the win next year!

No action taken.

7192022-9

RECOGNIZE HANNAH GRACE CRAIN AS THE NEW MISS MISSISSIPPI HOSPITALITY.

Mayor Johnson and the Board of Aldermen recognized Hannah Grace Crain as the new Miss Mississippi Hospitality.

Miss Crain stated that in 73 years Hernando has not had a representative compete in this contest. She is the first City representative to compete and win the Miss Mississippi Hospitality competition without a local program. She looks forward to her role as the Goodwill Ambassador for Economic Development and Tourism for the State of Mississippi. Miss Crain will travel the state and outside the state to promote the State of Mississippi.

No action taken

7192022-10

DALE BELLFLOWER AND CINDY GORDON WITH THE VETERANS COMMITTEE TO PROPOSE A NEW VETERAN'S BANNER PROGRAM IN THE DOWNTOWN.

Dale Bellflower made a presentation for the Veterans Banner Project. There will be 2 phases. Phase 1 will be to use the 22 Decorative Poles owned by the city. Phase 2 will be to use the poles owned by Entergy when they give permission. The period of display is 30-40 days from Memorial Day to July 5, 2023. Banner installation is determined if the city can install and remove banners or Veterans Committee will hire an outside contractor. The committee will buy the brackets for the banners. No other funding from the city is requested. Funding for the banners will be from family of veterans or local businesses or other private individuals. Once the banners are used, they will go back to the family. There will be an application process and a first come first serve basis and maintain a waiting list.

Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve the Veteran's Banner Program

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

7192022-11

PARKS AND RECREATION TO ANNOUNCE EVENTS AND SPONSORS.

Michael Carson presented the upcoming Parks and Recreation Special Events and thanked the Sponsors for their support.

Scavenger Hunt

- Event Date: Saturday, August 20th
- Deadline to Register: August 15th
- Cost: \$40 per team (must register as a team)
- Teams must consist of 2-5 players (one must be a driver)
- Grand Prize: \$1,000
- Registration/More Information Online or at the Gale Center

Movie Night

- @ Lee's Summit Park Saturday, October 1st
- Showing: Disney's Jungle Cruise
- FREE admission
- **Sponsorship deadline – August 19th**
 - Food sponsored by Entergy (\$500 microgrant)
- 6pm - Find a space to sit, visit sponsors and food available.
- Movie at dark (approximately 7:15pm)
- *Thank you to Colonial Hills Baptist Church for providing extra parking and additional snacks.*

Scavenger Hunt\$300 Sponsorship

Fairway Mortgage

Hernando Dental

Eldridge Services

Discount Depot

\$150 Sponsorship

Guaranty Bank

Wesley Meadows

Noah's Gift

The Magnolias

jMod

Four Seasons & Four Seasons Too

\$50 Sponsorship

ConXion

Total Scavenger Hunt Sponsorships \$2,300**Movie Night**\$500 Sponsorship

Entergy Mississippi

7192022-12

APPROVAL FOR THE ARMY NATIONAL GUARD TO USE A BASEBALL FIELD AT THE HERNANDO CIVIC CENTER FOR KICKBALL AND MEETING ON FRIDAY, AUGUST 12, 2022 FROM 11:00AM – 2:00PM AT NO CHARGE.

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve the Army National Guard to use a baseball field at the Hernando Civic Center for kickball and meeting on Friday, August 12, 2022 from 11:00am – 2:00pm at no charge.

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.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

7192022-13

PERSONNEL DOCKET.

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

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

PERSONNEL DOCKET

July 19, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Curess Hillard	Water	Meter Reader	Pending Pre-Employment Screenings	TBD \$14.00/Hr

7192022-14

APPROVAL TO ACCEPT DONATION OF DESIGN SERVICES OF \$3,556.25 FROM AERC FOR THE ANIMAL SHELTER BUILDING PROJECT.

Mayor Johnson stated that he cannot say enough about how AERC has helped us

Motion was duly made by Alderman Miller and seconded by Alderman Robinson approval to accept donation of Design Services of \$3,556.25 from AERC for the Animal Shelter Building project.

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.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

7192022-15

REQUEST FOR FY23 FUNDING FROM FIRST REGIONAL LIBRARY BY FRL DIRECTOR LORI BARNES.

FRL Director Lori Barnes spoke on the programs and achievements of the FRL Library. She has requested their yearly donation from the city to be \$165,000.00.

The Board will take this into consideration during the FY23 budget process.

No action taken.

7192022-16

PL-1605 – REQUEST FOR APPROVAL OF AN AMENDMENT TO THE TEXT OF THE LEES SUMMIT PLANNED UNIT DEVELOPMENT PROJECT TEXT. MORE SPECIFICALLY TO ADD “SELF-STORAGE/MINI-WAREHOUSE” TO THE LIST OF USES PERMITTED IN THE LEES SUMMIT PUD. – GREG RUSSELL, WITH NEEL-SCHAFFER ENGINEERING, REPRESENTING SUMMIT PARK, L.L.C., THE OWNER OF THE PROPERTY.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to recommend approval of an Amendment to the Project Text of the Lees Summit Planned Unit Development to add "Self-Storage/Mini-Warehouse" to lot 4 only, to the list of permitted uses within the "C-4" designated areas of the PUD, with the following additional standards: 1 through 9, and amend #3 from 10 compartments to 20 compartments.

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.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.



**City of
Hernando**
MISSISSIPPI

PLANNING COMMISSION STAFF REPORT

Project No.: PL-1605
Request: Amend the Project Text of the Lees Summit PUD to add "Self-Storage/Mini-Warehouse" as a Permitted Use in "C-4" designated areas.
Location: Located southeast of McIngvale Road and Monteith Avenue, in Section 17, Township 3 South, Range 7 West, as described on the attached exhibit
Applicant: Greg Russell with Neel-Schaffer Engineering, representing Summit Park, L.L.C., the owner of the property
Date: May 10th, 2022

INTRODUCTION:

Mr. Greg Russell, with Neel-Schaffer Engineering, representing Summit Park, L.L.C., the owner of the property, is requesting approval of a proposed text amendment to the Project Text for the Lees Summit Planned Unit Development (PUD). Summit Park, L.L.C. owns Lot 5B of Phase 5 of the Lees Summit PUD, which is currently designated as a "C-4" area by the PUD Master Plan. Their intention is to divide the property into 4 lots, 3 frontage lots along McIngvale Road and one lot behind these frontage lots that they would like to develop as a self-storage facility. However, the Lees Summit PUD Project Text does not include "Self-Storage/Mini-Warehouse" as an allowable use within the PUD. Therefore, the property-owner is requesting to amend the project text of the Lees Summit PUD to include "Self-Storage/Mini-Warehouse" as a permitted use in the "C-4" designated areas of the PUD.

This project was tabled at the April 12th meeting, with the request to bring the full PUD text back for review. That project text is attached as an exhibit.

DISCUSSION:

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

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

Applicant Response: Within the General Development Plan there is a section listing businesses that are needed in Hernando. Self-Storage/Mini-Warehouses are among the businesses listed. The addition of Self-Storage/Mini-Warehouse uses within the Lees Summit PUD's chart of permitted uses in the "C-4" zoning district will allow the City of Hernando to meet the needs of the businesses and citizens as listed in the General Development Plan.

Staff Comments: The General Development Plan does not discuss when or where self-storage/mini-warehouses should be specifically permitted or what zoning district would be the preferred district for such uses. However, clearly they are widely used by both residential homeowners and small business uses for storage purposes, and their location in close proximity

to residential and small business uses can be an important accessory use to such residential and commercial developments. Self-storage/mini-warehouses are not widely permitted within the City's Zoning Ordinance, only being specifically listed in the "C-2" district, and then only as a conditional use. On the other hand, the "PUD," Planned Unit Development District is a form of negotiated zoning, which allows the developer to propose his own list of uses, setbacks, architectural requirements, and the like, for the various areas designated within the PUD, and providing that the Planning Commission and the Board of Aldermen agree to the change it can be approved.

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

Applicant Response: The existing "C-4" zoning classification in the Lees Summit PUD can remain as is with an amendment to the chart of permitted uses within the PUD's documentation. The addition of Self-Storage/Mini-Warehouses to the existing "C-4" permitted use list can be accomplished with a PUD amendment while maintaining the existing zoning.

Staff Comments: As the staff noted under Item #1, the "PUD," Planned Unit Development District is a form of negotiated zoning, which allows the developer to propose his own list of uses, setbacks, architectural requirements, and the like, for the various areas designated within the PUD, and providing that the Planning Commission and the Board of Aldermen agree to the change it can be approved.

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

Applicant Response: The amount of residential and commercial development allowed within the Lees Summit PUD has created additional demand for Self-Storage/Mini-Warehouse units in the area. Development within Lee's Summit Planned Unit Development over the past ten years has consisted of dominantly commercial development which is conducive to the proposed amendment request. Along with providing self-storage/ mini-warehouse units to the business owners and residents of the existing PUD the allowance will enable the City of Hernando to meet the needs of other residents and businesses within the city. This increase in development along with the existing need for Self-Storage/Mini-Warehouse units listed in the General Development Plan generates the necessity for the addition of Self-Storage/Mini-Warehouse units to the existing permitted uses chart within the "C-4" zoning district of the Lees Summit PUD.

Staff Comments: The staff agrees that the amount of residential and small business development within that portion of the City east of I-55 and south of East Commerce Street has created demand for additional storage units in the area. There are currently no Self-Storage/Mini-Warehouse units in this area of the City and the failure of the PUD Project Text to make provision for such uses effectively prohibits their development in this area now and in the future, short of rezoning property out of the PUD and into a standard "C-2" district.

STAFF COMMENTS:

1. If approved by the Planning Commission, the application will be submitted to the Board of Aldermen at their meeting on June 21st, 2022.
2. Although the applicants are specifically interested in this amendment due to their desires to develop Lot 5B of Phase 5 of the Lees Summit PUD, as proposed, if the amendment were approved, it would change the potential permitted uses for all of the "C-4" designated properties in the Lees Summit PUD. If the Commission is interested in approving the amendment, the Commission may wish to consider approving an amendment that would limit "Self-Storage/Mini-Warehouse" units solely to Lot 5B of Phase 5.
3. As the staff previously noted, the only current zoning district that lists "Self-Storage/Mini-Warehouse" uses is under the conditional use list of the "C-2" district. The "C-2" district also establishes certain "threshold" conditions that must be met by all "Self-Storage/Mini-Warehouse" developments in any "C-2" district. They are:

“Mini-warehouses under the following conditions:

- (a) The site must contain a minimum, of 2 acres, but no more than 5 acres
- (b) The minimum distance between buildings shall be 20 feet, except in a turning radius, in which case the minimum distance between buildings shall be 25 feet.
- (c) One (1) parking space for each 10 compartments must be provided
- (d) All driveways, parking, loading and vehicle circulation areas shall be paved
- (e) A minimum 6’ tall fence shall be erected, the composition of which shall be approved by the Planning Commission. A portion of the 50-foot front yard set-back requirement for fences may be waived at the discretion of the Planning Commission.
- (f) Only one sign, meeting the requirements of Article XII, is allowed.
- (g) Only dead storage will be allowed; no transfer and storage business will be allowed.
- (h) No explosives, radioactive, or other hazardous material will be stored on the premises
- (i) Other conditions deemed necessary and appropriate by the Planning Commission to uphold the intent of the General Development Plan may be attached to any approval including but not limited to lighting, screening, landscaping, architectural design, and live-in managers.
- (j) Along with the conditional use application the applicant must submit to the Planning Commission Staff a development plan showing the proposed buildings in relation to the property, ingress and egress, and architectural drawings of the buildings.”

If the Commission is interested in approving the requested amendment, the Commission may wish to consider including these “threshold” requirements.

4. Even though this involves a PUD, Article X of the City’s Zoning Ordinance, “Buffer Yard Requirements,” does establish buffer yard requirements for “C-4” designated properties.

PROPOSED MOTIONS:

Motion to Approve:

A motion to recommend APPROVAL of an Amendment to the Project Text of the Lees Summit Planned Unit Development to add “Self-Storage/Mini-Warehouse” to the list of permitted uses within the “C-4” designated areas of the PUD, with the following additional standards:

1. The site must contain a minimum, of 2 acres, but no more than 5 acres.
2. The minimum distance between buildings shall be 20 feet, except in a turning radius, in which case the minimum distance between buildings shall be 25 feet.
3. One (1) parking space for each 10 compartments must be provided.
4. All driveways, parking, loading and vehicle circulation areas shall be paved.
5. A minimum 6’ tall fence shall be erected, the composition of which shall be approved by the Planning Commission. A portion of the 50-foot front yard set-back requirement for fences may be waived at the discretion of the Planning Commission.
6. Only one sign, meeting the requirements of Article XII, is allowed.
7. Only dead storage will be allowed; no transfer and storage business will be allowed.
8. No explosives, radioactive, or other hazardous material will be stored on the premises.
9. Other conditions deemed necessary and appropriate by the Planning Commission to uphold the intent of the General Development Plan may be attached to any approval including but not limited to lighting, screening, landscaping, architectural design, and live-in managers.
10. Along with the conditional use application the applicant must submit to the Planning Commission Staff a development plan showing the proposed buildings in relation to the property, ingress and egress, and architectural drawings of the buildings.”

Based upon the following findings:

1. **How the proposed amendment would conform to the General Development Plan.** The General Development Plan does not discuss when or where self-storage/mini-warehouses should be specifically permitted or what zoning district would be the preferred district for such uses. However, clearly, they are widely used by both residential homeowners and small business uses for storage purposes, and their location in close proximity to residential and small business uses can be an important accessory use to such residential and commercial developments.

2. **Why the existing zoning district classification of the property in question is inappropriate or improper.** The “PUD,” Planned Unit Development District is a form of negotiated zoning, which allows the developer to propose his own list of uses, setbacks, architectural requirements, and the like, for the various areas designated within the PUD, and providing that the Planning Commission and the Board of Aldermen agree to the change it can be approved.
3. **That major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.** The amount of residential and small business development within that portion of the City east of I-55 and south of East Commerce Street has created demand for additional storage units in the area. There are currently no Self-Storage/Mini-Warehouse units in this area of the City and the failure of the PUD Project Text to make provision for such uses effectively prohibits their development in this area now and in the future, short of rezoning property out of the PUD and into a standard “C-2” district.

Motion to Deny:

A motion to recommend DENIAL of an Amendment to the Project Text of the Lees Summit Planned Unit Development to add “Self-Storage/Mini-Warehouse” to the list of permitted uses within the “C-4” designated areas of the PUD.

Motion to Table:

The Planning Commission may wish to table the item to the next regularly scheduled meeting in the event the Planning Commission should feel that additional information submitted by the applicant is necessary or if the Planning Commission should feel that more time to consider the request is required.

7192022-17

PL-1629 – QUALITY CABINET 2 LOT SUBDIVISION – REQUEST FOR FINAL PLAT APPROVAL OF 2 LOTS ON 9.96 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE EAST SIDE OF HIGHWAY 51, NORTH OF MEMPHIS STREET IN SECTION 21, TOWNSHIP 3, RANGE 8 AND IS ZONED C2. BOB FARLEY, REPRESENTING THE OWNER, QUALITY CABINET COMPANY.

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to grant Final Plat approval to Quality Cabinets Minor Lot Subdivision, 2 Lots, 9.96 total acres located on the east side of U.S. Highway 51, north of the Illinois Central Railroad overpass, and south of North Parkway, in Section 12, Township 3 South, Range 8 West, based upon a finding that the submitted plat generally conforms to the requirements of the City’s codes and ordinances, subject to the following conditions: 1-10 and amend #4 to Bond the sidewalks for 2 years or until construction begins on the back lot.

A vote was taken with the following results:

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

Those voting “Nay”:

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.



**City of
Hernando**
MISSISSIPPI

**PLANNING COMMISSION
STAFF REPORT**

Project No.: PL-1629
 Request: Final Plat Approval for Quality Cabinets Minor Lot Subdivision, 2 Lots, 9.96 Total Acres.
 Location: East side of U.S. Highway 51, north of the Illinois Central Railroad overpass, and south of North Parkway, in Section 12, Township 3 South, Range 8 West
 Applicant: Bob Farley with Farley Surveying, L.L.C., representing Quality Cabinet Company, Inc., the owner of the property
 Date: July 12, 2022

INTRODUCTION:

Mr. Bob Farley with Farley Surveying, L.L.C., representing Quality Cabinet Company, Inc., the owner of the property, is requesting Final Plat approval for Quality Cabinets Minor Lot Subdivision. The proposed plat will create 2 lots with a total acreage of 9.96 acres. Lot 1 will consist of 2.98 acres, while Lot 2 will consist of 6.98 acres. Both lots will have direct access to U. S. Highway 51, Lot 1 along 338.97' of frontage, and Lot 2 via a 60.53' wide "dog-leg" running along the north side of Lot 1. Both lots have access to City centralized water and sanitary sewer services. Lot 1 contains the existing Quality Cabinets building, while Lot 2 is currently vacant. The subject property is located on the east side of U.S. Highway 51, north of the Illinois Central Railroad overpass, and south of North Parkway, in Section 12, Township 3 South, Range 8 West.

The subject property is currently zoned in the "C-2," Highway Commercial District. Both of the proposed lots will meet the following yard requirements:

Front 50 feet
 Side None
 Rear 20 feet
 Minimum Lot Size None
 Maximum Building Height 35 feet

Both proposed lots meet or exceed the development requirements of the "C-2" district.

Although Lot 1 will border other "C-2" zoned properties on all four sides, Lot 2 will be bordered by "R-12," Single-Family Residential (Medium Density) developments on the north, south, and east sides of that lot. This will require provision of a 30' wide buffer yard easement along those three sides of Lot 2. None of the subject property lies within a designated flood zone.

STAFF COMMENTS:

5. This is Final Plat approval. If approved by the Planning Commission, the application will be submitted to the Board of Aldermen at their meeting on July 19, 2022.

PROPOSED MOTION:

Motion to grant Final Plat approval to Quality Cabinets Minor Lot Subdivision, 2 Lots, 9.96 total acres located on the east side of U.S. Highway 51, north of the Illinois Central Railroad overpass, and south of North Parkway, in Section 12, Township 3 South, Range 8 West, based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
2. Prior to the initiation of any construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
3. 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, including those improvements to U.S. Highway 51 as determined by the City Engineer. 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.

4. Sidewalks shall be installed on the east side of U.S. Highway 51 to the extent that the road borders the subdivision.
5. Any private improvements proposed shall meet City standards and specifications.
6. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
7. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
8. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
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.
10. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

7192022-18

PL-1630 – WISEMAN 2 LOT MINOR SUBDIVISION REQUEST FOR FINAL PLAT APPROVAL OF 2 LOTS ON 7.54 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE EAST SIDE OF GETWELL, NORTH OF I-269 IN SECTION 27, TOWNSHIP 2, RANGE 7 AND IS ZONED AR. BEN SMITH, REPRESENTING THE OWNER, JAMES WISEMAN.

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to grant Final Plat approval to Wiseman 2-Lot Minor Subdivision, 2 Lots, 7.54 Total Acres located on the east side of Getwell Road North, north of the I-269 Interchange, and south of Pleasant Hill Road East, in Section 27, Township 2 South, Range 7 West, based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions: 1-10, excluding #3 and #4.

A vote was taken with the following results:

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

Those voting "Nay":

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.



**City of
Hernando**
MISSISSIPPI

**PLANNING COMMISSION
STAFF REPORT**

Project No.: PL-1630
 Request: Final Plat Approval for Wiseman 2-Lot Minor Subdivision, 2 Lots, 7.54 Total Acres.
 Location: East side of Getwell Road North, north of the I-269 Interchange, and south of Pleasant Hill Road East, in Section 27, Township 2 South, Range 7 West.
 Applicant: Ben Smith with IPD, L.L.C., representing John Michael Wiseman, the owner of the property.
 Date: July 12, 2022

INTRODUCTION:

Mr. Ben Smith with IPD, L.L.C., representing John Michael Wiseman, the owner of the property, is requesting Final Plat approval for Wiseman 2-Lot Minor Subdivision. The proposed plat will create 2 lots with a total acreage of 7.54 acres. Lot 1 will consist of 6.04 acres, while Lot 2 will consist of 1.50 acres. Both lots will have direct access to Getwell Road North, Lot 1 along 184.39' of frontage, and Lot 2 along 140.74' of frontage. Both lots have access to City centralized water, while sanitary sewer by individual on-site systems. Lot 1 contains an existing 1,754 square foot residence, while Lot 2 is currently vacant. The subject property is located on the east side of Getwell Road North, north of the I-269 Interchange, and south of Pleasant Hill Road East, in Section 27, Township 2 South, Range 7 West.

The subject property is currently zoned in the "AR," Agricultural/Residential. Both of the proposed lots will subject to the following yard requirements:

Front 50 feet
Side 15 feet
Rear 35 feet
Minimum Lot Size 1.5 acres
Minimum Lot Width 90 feet
Maximum Building Height 35 feet

Both of the proposed lots will meet or exceed these development requirements. None of the subject property lies within a designated flood zone.

STAFF COMMENTS:

This is Final Plat approval. If approved by the Planning Commission, the application will be submitted to the Board of Aldermen at their meeting on July 19, 2022. No restrictive covenants are proposed.

PROPOSED MOTION:

Motion to grant Final Plat approval to Wiseman 2-Lot Minor Subdivision, 2 Lots, 7.54 Total Acres located on the east side of Getwell Road North, north of the I-269 Interchange, and south of Pleasant Hill Road East, in Section 27, Township 2 South, Range 7 West, based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
2. Prior to the initiation of construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
3. The developer shall install drainage pipe, erosion control material, on-site sanitary sewer service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, including one-half the right-of-way of Getwell Road North, 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.
4. Sidewalks shall be installed on the east side of Getwell Road North to the extent that the road borders the subdivision.
5. Any private improvements proposed shall meet City standards and specifications.

6. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
7. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
8. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
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, if applicable.
10. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

7192022-19

PL-1636 – CHAPEL GROVE FINAL PLAT – REQUEST FOR FINAL PLAT APPROVAL OF 70 LOTS ON 67.57 ACRES, LOCATED ON THE WEST SIDE OF ROBERTSON GIN ROAD, SOUTH OF OAK GROVE ROAD IN SECTION 23, TOWNSHIP 3, RANGE 8 AND IS ZONED PUD BLAKE MENDROP REPRESENTING THE OWNER BUTCH DAVIS. APPLICANT UNABLE TO ATTEND, ASKS TO TABLE UNTIL NEXT MEETING.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to Table item PL-1636 until the August 2, 2022 meeting.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

7192022-20

PL-1640 – OAK GROVE SUBDIVISION SECTION B FINAL PLAT - REQUEST FOR FINAL PLAT APPROVAL FOR THE OAK GROVE MINOR LOT SUBDIVISION SECTION B, 1 LOTS, 9.3 ACRES LOCATED ON THE NORTH SIDE OF WEST OAK GROVE ROAD, WEST OF SCOTT ROAD, AND EAST OF OAK CROSSING DRIVE, IN SECTION 15, TOWNSHIP 3 SOUTH, RANGE 8 WEST. THE PROPERTY IS CURRENTLY ZONED IN THE "A," AGRICULTURAL DISTRICT – NICK KREUNEN, WITH CIVIL-LINK.

Motion was duly made by Alderwoman Lynch and seconded by Alderman Robinson to grant Final Plat approval for Oak Grove Subdivision Section B, a 1-lot residential subdivision consisting of 9.3 total acres, located on the north side of West Oak Grove Road, west of Scott Road, and east of Oak Crossing Drive, in Section 15, Township 3 South, Range 8 West, based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions: 1-11, excluding #3, but include Water Services and exclude #5.

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

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

Motion was duly made by Alderwoman Lynch and seconded by Alderman Robinson to keep the requirements of Phase 2 and Phase 1 the same.

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

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.



**City of
Hernando**
MISSISSIPPI

**PLANNING COMMISSION
STAFF REPORT**

Project No.: PL-1640
 Request: Request for final Approval for the Oak Grove Subdivision "Section B"
 Location: Located North of West Oak Grove Road, West of Scott Road, and East of Oak Crossing Drive in Section 15, Township 3 South, Range 8 West
 Applicant: Nick Kreunen with Civil Link Engineering
 Date: July 12th, 2022

INTRODUCTION:

Mr. Nick Kreunen with Civil Link Engineering is requesting final plat approval for 1 lot – Section "B" of the Oak Grove Subdivision. A 7-lot preliminary subdivision was approved on February 15th 2022. Final approval of the 5 lots abutting the road was approved on March 15th, 2022. Those plats are attached to your staff report. The preliminary approval proposed to split the subject property into two lots. The current proposal is to combine both of those lots into one. The site is located on the north side of West Oak Grove Road, west of Scott Road, and east of Oak Crossing Drive, in Section 15, Township 3 South, Range 8 West, on behalf of the property-owner, Mr. Mike Bailey. The subject property consists of 9.3 acres, and is currently zoned in the "A," Agricultural District.

BACKGROUND:

The subject property consists of 9.3 acres out of a larger 206 acres tract (Parcel #3085-1500.0-00005.02). Approximately 145.5 acres in the northern half of the property was rezoned from the "A," Agricultural District to the "PUD," Planned Unit Development District by the Board of Aldermen on June 16, 2020, known as Weatherby West. The preliminary approval for this subdivision was approved on March 8th, 2022. A final plat for the first 5 lots was approved by the Board of Aldermen on March 15th, 2022.

DISCUSSION:

The proposed final plat will have direct access to West Oak Grove Road, All of the lots will have access to public water, the requirement for connection to public sewer was waived by the Board of Aldermen on March 15th, 2022.

Each lot will have to meet the development requirements of the "A," Agricultural District requirements listed below:

- Front50 feet
- Side15 feet
- Rear35 feet
- Minimum Lot Width..100 feet
- Minimum Lot Size.....1.5 acres.

As proposed, the Oak Grove Minor Lots Subdivision exceeds all of the development requirements of the "A," Agricultural District.

STAFF COMMENTS:

1. This application is for Final Plat approval. If approved by the Planning Commission, the final plat will be presented to the Mayor and Board of Aldermen for final action at their meeting on July 19th meeting.
2. Subdivision condition 3, concerning connection to centralized sewer, was waived with Phase 1 by the Board of Aldermen on March 15th.

PROPOSED MOTION:

Motion to grant Final Plat approval for Oak Grove Subdivision Section B, a 1-lot residential subdivision consisting of 9.3 total acres, located on the north side of West Oak Grove Road, west of Scott Road, and east of Oak Crossing Drive, in Section 15, Township 3 South, Range 8 West, based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
2. Following Preliminary Plat Approval, but prior to the initiation of construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning, if applicable.
3. 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, including one-half of the right-of-way of West Oak Grove Road, to the extent that road borders this development. 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.
4. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance, if applicable.
5. Sidewalks shall be installed on both sides of all streets, if applicable by recommendation of the City Engineer.
6. Finished floor elevations shall be listed for each lot.
7. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
8. 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.
9. 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.
10. 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.
11. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

At this time, Mayor Johnson recognized Senator Michael McLendon and Vickey McLendon in attendance of the Board Meeting and we thank them for being here.

7192022-21

APPROVAL FOR AIMEE CLAIRE HOLDER AND PAM PYLE AS SIGNERS FOR THE RENASANT BANK ACCOUNTS.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson approval for Aimee Claire Holder and Pam Pyle as signers for the Renasant Bank accounts.

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

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

7192022-22

APPROVAL TO SIGN SUBDIVISION SETTLEMENT PARTICIPATION AGREEMENT (PA) FROM STATE-LOCAL OPIOID LITIGATION CLAIMS FROM ENDO HEALTH SOLUTIONS INC. AND ENDO PHARMACEUTICALS INC.

Motion was duly made by Alderman Robinson and seconded by Alderwoman Lynch approval to sign Subdivision Settlement Participation Agreement (PA) from State-Local Opioid Litigation claims from Endo Health Solutions Inc. and Endo Pharmaceuticals Inc.

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

Absent: None

ORDERED AND DONE this the 19th day of July, 2022

Exhibit C

Subdivision Settlement Participation Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated June 7, 2022 ("*Endo Settlement*"), and acting through the undersigned authorized official, hereby elects to become a Participating Subdivision under the Endo Settlement, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Endo Settlement, understands that all terms in this Subdivision Settlement Participation Form have the meanings defined therein, and agrees that by signing this Subdivision Settlement Participation Form, the Governmental Entity elects to participate in the Endo Settlement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall immediately cease any and all litigation activities as to the Releasees and Released Claims and, within 7 days of the Effective Date of Release, voluntarily dismiss with prejudice any Released Claims that it has filed against any Releasee(s), with each party to bear its own costs.
3. The Governmental Entity expressly agrees to the terms of the Endo Settlement pertaining to Subdivisions and Releasers as defined therein.
4. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Endo Settlement. By becoming a Participating Subdivision and expressly agreeing to the terms of the Endo Settlement and the releases provided for therein, the Governmental Entity is entitled to the benefits provided therein for Participating Subdivisions, including, if applicable, monetary payments beginning after the Effective Date of the Release.
5. The Governmental Entity agrees not to oppose efforts to enact a legislative Bar as defined in Section A(c)(l) of the Endo Settlement.
6. The Governmental Entity submits to the jurisdiction of the Court (as defined in the Endo Settlement) for purposes limited to the Court's role as provided in, and for resolving disputes to the extent provided in, the Endo Settlement.
7. The Governmental Entity, as a Participating Subdivision, expressly agrees that it is a Releaser for all purposes in the Endo Settlement, including, but not limited to, all provisions of Section D and E, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind, and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releaser, provides for a release to the fullest extent of its authority. For avoidance of doubt, the Governmental Entity provides a release to the fullest extent of its authority for any public hospital or school district within the Governmental Entity's ownership, control or jurisdiction. As a Releaser, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Releasee in any forum whatsoever. The releases provided for in the Endo Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Releasees the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release Claims. The Endo Settlement shall be a complete bar to any Released Claim.
8. The Governmental Entity expressly agrees, among other things, that the Endo Settlement effects a good-faith release and covenant not to sue and meets the requirements of the Uniform Contribution Among Joint Tortfeasors Act and any similar state law or doctrine that reduces or discharges a released party's liability to any other parties, and that it is the intent of the Endo Settlement to release the Releasees from any liability for contribution, indemnity or any other theory of claim-over based on the Covered Conduct. The Governmental Entity further agrees, among other things, that no Releasee shall be alleged to have acted with a "specific wrongful intent" within the meaning of Miss. Code § 85-5-7(1) or "consciously [or] deliberately" in pursuit of "a common plan or design to commit a tortious act" within the meaning of Miss. Code § 85-5-7(4) in any Action maintained now or in the future by the Governmental Entity.
9. In connection with the releases provided for in the Endo Settlement, the Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releaser may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but the Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date of the Release, any and all Released Claims that may

exist as of such date but which Releasers do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entity's decision to participate in the Endo Settlement.

- 10. The Governmental Entity understands that, in compliance with the Common Benefit Order issued by Judge Dan Polster in MDL 2804- National Prescription Opiate Litigation in the U.S. District Court for the Northern District of Ohio, 7.5% of the settlement payment that is to be allocated to subdivisions for abatement will be held back by Endo to be deposited in to the Common Benefit Fund.
- 11. The Governmental Entity agrees that it will not publicly or privately encourage any other Governmental Entity to bring or maintain any Released Claim.
- 12. Nothing herein is intended to modify in any way the terms of the Endo Settlement, to which the Governmental Entity hereby expressly agrees. To the extent this Subdivision Settlement Participation Form is interpreted differently from the Endo Settlement in any respect, the Endo Settlement controls.

I have all necessary power and authorization to execute this Subdivision Settlement Participation Form on behalf of the Governmental Entity.

Signature: _____ Name: _____
 Title: _____
 Date: _____
 (the "Execution Date of this Subdivision Settlement Participation Form")

7192022-23

APPROVAL OF RESOLUTION FOR PENNY FOR PARKS ELECTION DATE TO BE HELD NOVEMBER 8, 2022 AS SET FORTH IN SB 3209.

Motion was duly made by Alderwoman Lynch and seconded by Alderman Harris approval of Resolution for Penny for Parks Election date to be held November 8, 2022 as set forth in SB 3209.

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

Absent: None

ORDERED AND DONE this the 19th day of July, 2022

RESOLUTION OF THE CITY OF HERNANDO, MISSISSIPPI
FOR THE SELECTION OF AN ELECTION DATE FOR AN ELECTION TO BE SET UPON
THE LEVY OF A ONE PERCENT (1%) TAX ON RESTAURANTS AND PREPARED
FOODS FOR THE PURPOSE OF CAPITAL IMPROVEMENTS FOR PARKS AND
RECREATION WITHIN THE CITY OF HERNANDO, MISSISSIPPI

WHEREAS, the Mississippi Senate Bill Number 3209 was passed in the 2022 Regular Session and which bill was approved by the Governor of the State of Mississippi;

WHEREAS, Senate Bill Number 3209 requires that the City of Hernando, Mississippi (“governing authorities”) adopt a resolution in regard to its intent to levy such a tax, the amount of the tax, the date upon which tax is to become effective and the calling for an election to be held in regard to said tax; and

WHEREAS, the City of Hernando, through its Mayor and Board of Alderman desire to adopt the resolution as required by Senate Bill Number 3209 and in accord with the requirements of said bill; and

WHEREAS, the City of Hernando does hereby adopt the following resolution in accordance with Senate Bill Number 3209.

IT IS HEREBY RESOLVED by the Mayor and Board of Alderman of the City of Hernando, Mississippi as follows:

1. The City of Hernando desires to levy, upon approval, a one percent (1%) tax on persons, firms, or corporations operating restaurants and/or businesses on the gross proceeds of sales where prepared food and drink is sold to the public in businesses located in the city limits of Hernando, Mississippi.
2. That the purpose of such tax shall be for providing funds for Parks and Recreation Capital Improvements in existing or future parks only, in the City of Hernando, Mississippi.
3. That if approved, the City of Hernando, Mississippi would set the effective date of such one percent (1%) tax to begin on January 1, 2023.
4. That the City of Hernando, Mississippi does hereby set Tuesday, November 8, 2022 as the date upon which an election shall be held to allow for the qualified electors of the City of Hernando, Mississippi to vote for or against the proposed tax.
5. That the ballot language shall include the required language as set forth in Senate Bill Number 3209.

Motion was made by Alderwoman Lynch, seconded by Alderman Harris, and the following vote was recorded:

Vote:	<u>YES</u>	<u>NO</u>
Alderman Harris	<u>X</u>	—
Alderwoman Lynch	<u>X</u>	—
Alderman Miller	<u>X</u>	—
Alderman Robinson	<u>X</u>	—
Alderman Wicker	<u>X</u>	—
Alderwoman Ross	<u>X</u>	—
Alderman Piper	<u>X</u>	—

PASSED AND ADOPTED by the Mayor and Board of Aldermen of the City of Hernando, Mississippi, at the meeting of July 19th, 2022.

Mayor, Chip Johnson

ATTEST:

Pam Pyle, City Clerk

Mayor Johnson stated that Senator Michael McLendon and Representative Jerry Darnell worked very hard to help us get this through the legislature so that the citizens could vote on this very important item. We appreciate you helping give our citizens the ability to vote on that.

7192022-24

APPROVE MEMORANDUM OF UNDERSTANDING WITH THE MS DEPARTMENT OF FINANCE AND ADMINISTRATION TO ACCEPT FUNDS NOT TO EXCEED \$500,000.00 FOR THE HIGHWAY 51 AND W. OAK GROVE INTERSECTION PROJECT AS APPROPRIATED BY HB 1353, 2022 REGULAR LEGISLATIVE SESSION.

Motion was duly made by Alderman Miller and seconded by Alderman Piper to approve Memorandum of Understanding with the MS Department of Finance and Administration to accept funds not to exceed \$500,000.00 for the Highway 51 and W. Oak Grove intersection project as appropriated by HB 1353, 2022 Regular Legislative Session.

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

Absent: None

ORDERED AND DONE this the 19th day of July, 2022

Government

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Hernando for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Hernando in paying costs associated with the local project (hereinafter the "Project") specified in Section 25(iiiiii) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed \$500,000.00 (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(iiiiii) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to the City of Hernando to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Hernando shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Hernando to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Hernando is subject to the State's procurement laws; and

WHEREAS, the City of Hernando agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Hernando agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Hernando will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Hernando agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Hernando shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Hernando that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Hernando should be disbursed to the City of Hernando and that the City of Hernando shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF HERNANDO AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of the City of Hernando to pay the costs associated with the Project.

Section 2. The City of Hernando certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Hernando to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Hernando agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Hernando is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Hernando agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The City of Hernando agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the OFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Hernando shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Hernando agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Hernando agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Hernando will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Hernando agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Hernando
Attn: Chip Johnson, Mayor
475 W. Commerce Street
Hernando, Mississippi 38632
Telephone: 662-429-9092
Email: ppyle@cityofhernando.org

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By-----
Liz Welch, Executive Director

Date:_____

CITY OF HERNANDO

By-----
Chip Johnson, Mayor

Date:_____

EXHIBIT A

The City of Hernando shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

7192022-25

APPROVAL TO OPEN BANK ACCOUNT FOR HB 1353 AND HAVE CHIP JOHNSON, PAM PYLE, AIMEE CLAIRE HOLDER, AND JULIE GATES AS SIGNORS.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson approval to open bank account for HB 1353 and have Chip Johnson, Pam Pyle, Aimee Claire Holder, and Julie Gates as signors.

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.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022

70192022-26

APPROVAL TO ADOPT NEW UNDERGROUND BORING/EXCAVATING ORDINANCE FOR THE CITY OF HERNANDO. REVIEWED BY THE CITY ATTORNEY.

Motion was duly made by Alderman Harris and seconded by Alderwoman Ross approval to adopt new underground boring/excavating ordinance for the City of Hernando. Reviewed by the City Attorney.

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.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022

ORDINANCE REGULATING THE MANAGEMENT OF STREETS, TRENCHING, AND
RIGHTS-OF-WAY OF THE CITY OF HERNANDO

WHEREAS, in order to enable the City of Hernando to exercise historical rights, subject to limitations of state and federal law, to manage and control its public and City-owned streets, alleys, rights-of-way and other public and City-owned property in the municipality; and

WHEREAS, to preserve the physical integrity of its public and municipal streets, alleys, rights- of-way and public or City-owned properties; and

WHEREAS, to control the orderly flow of vehicles and pedestrians; and

WHEREAS, to manage and coordinate telephone, data, and telegraph cable and facilities in conjunction with other public utility facilities of various kinds located on, under, over, and crossing streets, alleys, rights-of-way, and properties owned or dedicated by the City for municipal or public use; and

WHEREAS, to coordinate construction schedules and require procedures for trenching, street cuts, and repairs required thereby; and

WHEREAS, to determine insurance, bonding and indemnity requirements; and

WHEREAS, to establish and enforce building codes when applicable to facility improvements in rights-of-way; and

WHEREAS, to keep track of the various systems using the rights-of-way to prevent interference between them.

LET IT BE ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF HERNANDO:

Section 1. - Definitions.

The following words and phrases, whenever used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Applicant means any owner, contractor, developer, or builder who has submitted an application for a permit to excavate or perform work or construction on, within, or under any street, alley, or public right-of-way.

Board shall mean the Board of Aldermen of Hernando, Mississippi.

Emergency shall mean the repair of a utility which must be made to restore service, to avoid property damage, or to eliminate danger to the public.

Excavation shall mean any opening in the paved or improved surface or subsurface of the public right--of-way.

Excavation influence area means the mandatory minimum areas for resurfacing an excavation.

Franchise right means any government or statutory conferred right to engage in a specific business.

Franchise agreement means any agreement validly entered into between the franchisee and a governmental entity.

Installations means any legally authorized type of structure, plant, equipment, or other property installed in the public rights-of-way.

Notice means a written notification which is deemed to have been received on the date on which it was faxed or three (3) days after the date on which it was mailed via first class United States Mail, postage pre-paid.

Owner means the company or business authorized to construct, repair, or adjust a utility or to perform the work or construction referred to in the application or permit.

Pavement means the fully improved roadway surface of the public rights-of-way, designed and constructed to support the movement of vehicular traffic. Pavement typically consists of asphaltic concrete or cement concrete, and it includes any subgrade installations.

Person means any natural person, corporation, partnership, or any governmental agency, department, or subdivision of the City, county, or the state, or United States of America.

Permit means a permit to perform a cut, trench, bore, tunneling, undermining, or digging across or under a street or within a right-of-way as it has been approved or may be amended or renewed by the City Public Works Director or his designee.

Permit application means the prescribed "permit application for the construction, repair, or adjustment of a utility or for work within, on, or under City rights-of-way" or such other application as approved by the Public Works Director or designee.

Pothole means a limited excavation used to determine the actual vertical and horizontal location of underground installations.

Public rights-of-way or rights-of-way means the paved area across, along, beneath, in, on, over, under, upon, and within the City streets, as they now exist or hereafter will exist and which are or will be under the permitting jurisdiction of the City.

Public utility company means any company, provider, or organization that installs, operates and/or maintains infrastructure for a public service.

Public Works Department means the Public Works Director or other person designated by the Public Works Director.

Resurface or resurfacing means any or all of the following as directed by the City Public Works Director or his designee:

1. Any removal and replacement necessary for sub-base repairs using either cement concrete, of full depth base repairs using either cement concrete, or full depth base asphaltic concrete.
2. Cold planing/milling the gutter-line and making horizontal header cuts to a minimum depth of one (1) inch, for a minimum of six (6) feet in width, or if required by the City Public Works Director, cold planing/milling of the entire street width.
3. Replacement of any damaged traffic signal detection loops.
4. Placement of pavement reinforcing fabrics, if required by the Public Works Director or designee.
5. Placement of hot mix asphaltic concrete upon the existing roadbed, in varying thicknesses (not less than 4" thick) as directed by the Public Works Director or his designee.
6. The adjustment of any affected Town manholes and gate valve covers.
7. The permanent layout and installation of pavement markings.

Street shall mean any public highway, road, street, avenue, alley, lane, drive, way, easement, place, court, or trail, which has been accepted, or is hereafter, accepted, by the City into the City road system or in which the City has easement or ownership interests.

Trenchless technology means methods, material, equipment and techniques that can be used to install, replace, renew or repair underground infrastructure with minimal surface disturbance. Trenchless technology includes drilling, auguring, boring, plowing, and tunneling.

City shall mean the City of Hernando, Mississippi.

Unimproved rights-of-way means City rights-of-way that do not have pavement and do not have a sidewalk, curb or gutters.

Section 2. – Excavating, digging, and trenching prohibited; permit required.

It shall be unlawful for any person to open, excavate, cut, trench, bore, tunnel, undermine, or dig or cause to do so in, on, or under any public street, public place, or right-of-way for the installation, repair, or removal of any pipe, conduit, duct, tunnel, utility pole, or any other facility or installation or for any other purpose without having first obtained a permit from the City.

The Public Works Director or his designee in accordance with the provisions of this article. All work performed which relates to such activities shall be performed in compliance with the provisions hereof provided. Projects that involve the placement of multiple utility poles may be applied for in a single permit, provided that the applicant includes a detailed description of the number, location and installation schedule of each utility pole to be installed as part of the project. A permit shall not be required for the replacement of existing or maintenance of an existing pole, but notification shall still be required. Nothing

in this ordinance shall allow for the placement of above-ground utility poles or other structures where such placement is otherwise prohibited.

If a permit cannot be obtained in a timely way, emergency repairs may be conducted. However, a permit must be applied for all emergency cuts, digging, or excavations within forty-eight (48) hours after the cuts, digging, or excavations have been made. However, a prospective applicant shall give verbal notice immediately to the Town Public Works Director or his designee upon determination that "emergency" work or construction is needed and prior to commencing this work. All other provisions of this article shall apply to "emergency" cuts, digging, or excavations.

Section 3. - Permit application.

1. No permit shall be issued without a completed application on the form approved by the Public Works Director. The application shall be submitted to the Town Clerk, and shall minimally include:

- (a) A detailed description of the size, type, nature, and extent of the work or construction to be done;
- (b) The exact location and approximate area where the anticipated work or construction is expected to occur, including the approximate length and width and, if the cut, trench, bore, tunnel, undermine or digging is in a street or alley, whether it is parallel or transverse to the direction of the travel lanes;
- (c) The name and residential or business address and telephone number for the permittee;
- (d) The name and residential or business address and telephone number for the project manager or person to oversee and/or manage the anticipated work or construction;
- (e) The dates of commencement and completion of the work: and
- (f) The purpose of the work or construction.

No application authorized or imposed by this article shall be construed to affect or alter in any way any obligation of public and private utilities with facilities installed in any City street to relocate the facilities at no cost to the City, in the event that relocation is required by the City to accommodate the relocation or repair of a public road.

2. Along with the application for a permit, an applicant must submit evidence acceptable to the City that the applicant or person to perform the work or construction has sufficient expertise and ability to timely repair the street, road, or right-of-way and shall execute an indemnification and hold harmless agreement to the City which indemnifies, protects, and holds harmless the City from the actions of the applicant or permittee and their agents and representatives in any way arising out of or stemming from their construction or work.

3. For new construction, an applicant must submit three (3) sets of project construction plans at the time of filing an application for a permit. Plans are not required for routine maintenance and service installations. Such plans shall include the location(s), width, and arrangement of the proposed work or construction; the distance between any existing entrances within one hundred (100) feet of the proposed work or construction; distance(s) from the centerline of the traveled way to any structures, gasoline pumps, or other obstructions within one hundred (100) feet of the proposed work or construction; property lines and easements within one hundred (100) feet of the proposed work or construction; the length, size and location of existing pipes, culverts, catch basins or manholes, conduit, curbing, curb and gutter, and/or sidewalks, and above ground utilities within one hundred (100) feet of the proposed work or construction; and the proposed location of new pipes, conduit, culverts, catch basins or manholes, curbing, work or construction sought to be completed. The construction plans will be promptly reviewed, and a permit will be issued or denied within thirty (30) working days after the application has been properly submitted along with the plans. The applicant is responsible for the engineering and design of its project and construction and the integration of its maintenance and construction responsibilities.

4. No permit shall be issued until the applicant has presented a utility location request number from the Mississippi One-Call Program (811) which meets requirements of notification, except in case of emergencies as defined above. The applicant is responsible for locating all utilities within the area of the proposed work or construction and any damage to other utilities shall be at the sole cost and expense of the applicant or permittee, as the case may be.

5. If the Applicant agrees to install pipe inside a steel or other acceptable encasing material, the encased borings shall be placed beneath any private drives or county roads at a minimum of three (3) feet below road surface and said bore must begin and end at a minimum of six (6) feet from the edge of the

roadway pavement. However, if six (6) feet from edge of the roadway is not within City right-of-way, you must first obtain private easements from property owners to begin and end road bore. The Applicant shall be responsible for future maintenance and repairs of said borings resulting from the utility construction/adjustment.

6. The Applicant must agree, at its own expense, to make all future adjustments to or relocation of the said utilities located within the City right-of-way as required by the City for road maintenance, repair, widening, construction, etc.

7. The Applicant agrees that any utility construction/adjustment, maintenance, repair, etc. shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

8. The Applicant agrees that the utility construction/adjustment shall not be complete nor shall any contract(s) for said construction/adjustment be finalized/dosed, until inspected and approved by the City. The Applicant agrees to have said utility construction/adjustment completed within one (1) year after permit is approved and issued.

9. The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said right-of-way is granted by the issuance of this permit and that if this utility construction/adjustment is not placed within the allowable horizontal and vertical limits as listed in the general provisions, it will be adjusted to comply with the same without cost to the City.

10. The City issues this permit only for installation and work on City road right-of-ways. The Applicant shall perform all other work related to system expansion on private property. The Applicant shall be responsible for securing written permission from private property owners to perform other work related to the system expansion.

11. In order to expedite the issuance of a permit, a permit may be issued with conditions on construction and work hours.

12. No permit shall be transferable.

13. Except for requirements subject to the exclusive jurisdiction of another regulatory agency or governing state or federal body or any valid agreement or franchise, the location, depth and other physical characteristics of any facilities or construction for which a permit is issued hereunder shall be subject to approval of the Public Works Director or designee, such approval not to be reasonably withheld and to be based on, but not limited to, maintenance, operation, and oversight of the affected streets, alleys, sidewalks, rights-of-way and construction areas.

14. All sections of the Utility Permit Application must be completed. If not, said application will be considered incomplete and will not be filed with the Town for consideration until said application is correctly completed.

Section 4 - Fees.

1. Initial/base permit filing fee. Except as otherwise provided herein, at the time an application is submitted or filed with the City, the following nonrefundable fees shall accompany this application and be paid to the City through for the issuance of permits herein and associated with the servicing of such permits, inspection of affected areas, and general compliance with this article:

a) Openings, cuts, trenches, bores, tunnelings, underminings, diggings or excavations up to one hundred (100) feet-Two hundred dollars (\$200.00); and

b) Openings, cuts, trenches, bores, tunnelings, underminings, diggings or excavations over one hundred (100) feet-One Dollar (\$1.00) per foot for every foot over one hundred (100) feet.

2. Street/Right-of-Way Temporary Closure Fee. In addition to any other fees required under this article, permits requiring the temporary closure of any portion of the city's streets or rights-of-way shall be subject to the following fees, which cover application and inspection costs:

a) Streets closed three (3) days or less-Fifteen Dollars (\$15.00)

b) Streets closed four (4) days through thirty (30) day Forty-Five Dollars (\$45.00)

c) Streets closed thirty-one (31) days through ninety (90) days-Sixty-Five Dollars (\$65.00), plus One Dollar (\$1.00) per day.

Closures in excess of ninety (90) days are prohibited.

3. Exemptions. Any applicant which demonstrates that it is a political subdivision or other governmental entity, a utility company owned and operated by a political subdivision or a governmental entity, or which has a valid franchise agreement allowing use of the City's rights of way or has statutorily granted franchise rights allowing use of the City's rights of way shall be exempt from the fees set forth in subsection (1) provided that the applicant submits along with their application a statement providing the reason for exemption. After the initial application, verification of the exemption shall be submitted annually. Any applicant who declares a valid exemption shall provide a written pavement life performance warranty in a form acceptable to the City. The warranty shall provide that in the event that subsurface material or pavement over or within the trench influenced area becomes depressed, broken, or otherwise fails at any time after the excavation (or joint excavation) has been completed, the applicant shall repair or restore such condition pursuant to the procedure set forth in Section 10.

4. Waivers. The Town, by and through the Public Works Director or his designee, may waive any or all permit fees for work performed by a governmental agency, whether this work is performed by employees of the governmental agency or by a private firm or corporation under contract with the governmental agency. However, such governmental agency or private firm or corporation under contract therewith shall not be relieved of the responsibilities for obtaining a permit for work covered in this Ordinance as well as complying with all other provisions herein not in conflict with state or federal law.

Section 5. - Completion of work.

1. A permit issued under the terms of this article shall expire and be of no further force or effect if work authorized by such permit shall not be commenced within sixty (60) days from the date of issuance, and further, that such authorized work be completed and restored within fourteen (14) days of the start of such work or as approved by the Public Works Director or his or her designee for additional time. Exceptions to those provisions may be granted by the Public Works Director or designee when unusual circumstances are demonstrated. Failure to comply with any conditions relating to issuance of a permit shall be cause for revocation of such permit and shall constitute a violation of this article. The City reserves the right to make emergency repairs if deemed required for public safety. The cost of those repairs shall be borne by the permit holder and will be taken from the performance bond if not paid.

2. All work performed under a permit issued hereunder shall be in conformance with all applicable and current codes, regulations, and laws and the permittee is responsible for all work performed pursuant to the permit, regardless of who performs the work. A permittee shall not obstruct a street, alley, curb, gutter, sidewalk, or right-of-way so that the natural free and clear passage of water through the gutters or other waterways shall be interfered with.

3. Contractor must camera all sanitary and non-sanitary sewer lines in the vicinity of the work area before and after boring to ensure no lines were damaged. Digital footage must be provided to the Public Works Department.

Section 6 - Bond required.

Before any permit under this article may be issued, the applicant must post a bond payable to the City or a certified check available to the City in an amount equal to 150% of the estimated construction cost as submitted by the engineer of record and approved by the Public Works Director. Such bond must be valid for at least two (2) years from the date of completion of the project. Such bond or check shall be utilized to repair any damage caused by applicant or its subcontractors or agents or any lack of sufficient or adequate resurfacing and/or restoration. The amount necessary to repair any damage or complete any inadequate resurfacing shall be determined by the Public Works Director or designee. Any surplus shall be returned upon final inspection by the Public Works Director or designee. Any bond provided under this section must be issued by a surety company licensed to do business in the State of Mississippi.

Bonding for organizations or companies that operate under a franchise right or agreement with the City shall be governed by their franchise agreements, to the extent covered or governed therein, but these organizations are still subject to all other applicable requirements of this article.

Section 7 - Work hours; notification of work.

(1) Work conducted or pursued in accordance with a permit shall be between the hours of 7:00 a.m. and 7:00 p.m., Monday through Thursday, and between 7:00 a.m. and 12:00 noon on Friday, except in case of urgent necessity in the interest of public safety, and then only with permission from the Mayor and Board of Aldermen for a specified time. Starting or warming up equipment prior to 7:00 a.m. is prohibited.

(2) At least five (5) days in advance of any permitted work occurring, the permittee shall provide written notice to each owner of property that is located or found to be within two hundred (200) feet of any of the work or construction to occur. Such notice shall minimally include a written description of the project and where the work is to occur and a schedule for completion of the work. Within the same time parameters, the permittee shall further notify emergency agencies and television, radio, and print media within the City of any road closures or obstructions due to anticipated work or construction.

(3) The permittee shall further coordinate his or her activities associated with the permitted work or construction with the Public Works Director. If, during the course of construction or work, any City-owned or maintained sewer, underdrain, manhole, catch basin, curb, guardrail, sidewalk, or other facility, appurtenance, or improvement is damaged, destroyed, or disturbed, such condition shall be reported immediately to the Public Works Director, who shall then prescribe, direct, supervise, and inspect the necessary corrective action, with inspection costs as well as all the costs of repair and all other resulting expense being borne by the permittee.

Section 8 - Excavation and backfill.

(1) Construction methods. Methods of construction for excavation and backfill shall be in accordance with the standard specifications for road and bridge construction as adopted by the Mississippi Department of Transportation or construction standards for the City as determined by the Public Works Director, whichever is stricter or more stringent, and such provisions as are included herein and as may be added in the special conditions. No opening or excavation of a cross trench shall extend beyond the centerline of the road before being backfilled, compacted and the surface of the roadway temporarily restored. All trenches will be backfilled in six-inch lifts and compacted with vibratory mechanical compaction. No excavation shall take place unless the mechanical vibratory compactor is actually on the site. All utility facilities shall be located sufficiently ahead of trench excavation work to avoid damage of those facilities and to permit their relocation, if necessary. Storm drains, pipe culverts or other facilities encountered shall be adequately protected by the permittee. If the work performed interferes with the established drainage system of any street, road, or alley, adequate provision shall be made by the permittee to provide proper drainage during construction and to restore the existing system, all to the satisfaction of the Public Works Director or his designee. No dewatering equipment, wells, points, or piping shall occupy the traveled portion of roadways unless specifically approved and adequately protected to the satisfaction of the Public Works Director or his designee. Effluent from dewatering systems shall be discharged in such a manner that erodible soils are not adversely affected. All silt sediments being carried in the dewatering effluent must be intercepted prior to effluent discharge into any drainage system through use of a sedimentation basin designed to allow retention of discharge for sufficient time to render such waters free of suspended silt and sediments. The use of screening devices in lieu of sedimentation basin must receive specific approval from the Public Works Director or his designee and be employed only for minor flows. Any gravel, earth or other excavated material which is caused to roll, flow, or wash upon any road shall be removed from the roadway after deposit and such removal shall not occur more than twelve (12) hours therefrom. In the event the earth, gravel or other excavated material so deposited is not removed, the Town or another on behalf of the City may remove the material and any and all costs incurred shall be paid by the permittee or applied from his or her bond. The permittee shall employ construction methods and rests that will keep flying dust to the minimum to the satisfaction of the Public Works Director or designee. At the first sign of precipitation, all work on the shoulders and traveled way of streets and alleys shall stop and they shall be cleared of all dirt, gravel, and loose materials and the area backfilled until the weather permits resumption of work.

Where directed by the Public Works Director or his designee, the permittee shall use hydro excavation to verify depths and locations of existing utilities.

(2) Backfilling. Before backfilling of any cuts, trenches, or openings in streets, roads, or rights-of-way, the permittee shall request an inspection by the Public Works Director or his designee. All backfill material will be free from cinders, ashes, refuse, vegetable or organic matter, boulders, rocks or stones, wet material, or other materials which renders same unsuitable to obtain a firm and compact cover for the installed pipe. The backfill shall be placed in layers not to exceed six (6) inches and each layer shall be thoroughly compacted to not less than ninety-five (95) percent of the maximum dry density as defined by a Standard Proctor Test. Flowable fill will be substituted for compacted backfill when directed by the Public Works Director or his designee. A Standard Proctor Test (ASTM D698) shall be conducted by an independent soil testing firm and the results given to the Public Works Director or designee. The cost of this test shall be borne by the permittee or the person, firm, or corporation doing the backfill.

Section 9 - Colocation of resources and joint excavation.

Colocation of resources is encouraged. The Public Works Director may dis-allow or limit excavation or other work proposed to be performed in an area where similar work has been performed within the prior five (5) years, subject to the exceptions listed in Section 16.

Whenever applicants propose work or construction in the same block or area of the City, the City shall condition permits for such work in a manner that maximizes coordination and minimizes the total period of construction. Such work may be conditioned to require the applicants to participate in a single excavation with the bond to reflect the pro rata share of the work. Applicants may seek a waiver of the joint excavation requirements with respect to a particular excavation. Within twenty (20) calendar days of receipt of a written request for a waiver, the Public Works Director or his designee shall render a decision upon such a request, taking into account the impact of the proposed excavation on the neighborhood and the public health, safety, welfare, and convenience.

Section 10 - Resurfacing; restoration.

(1) Resurfacing. Resurfacing shall include, but is not limited to:

(a) Where the excavation is in the direction of traffic, the permittee shall resurface the entire length of the excavation area plus the excavation influence area on each end, and the entire width of the public right-of-way from curb line to curb line, or where a raised median is present the owner shall resurface from the curb line to the median. Where there has been a fifty (50) percent or greater surface area impacted, the permittee will be required to resurface the entire lane within the construction area.

(b) Where the excavation is perpendicular to the direction of traffic, the permittee shall resurface the length of the excavation from curb line to curb line or the length of the excavation plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation area plus the excavation influence area on each side of the excavation.

(c) Where a raised median is present and the excavation is perpendicular to the direction of traffic, the permittee shall resurface either from the raised median to the curb line, or for the length of the excavation, plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation plus the excavation influence area on each side of the excavation.

(2) Restoration. In addition to any required resurfacing, any areas affected by work or construction shall be restored within three (3) days of completion of work or construction on the property or areas affected thereby so that each such property or area shall, to the best extent possible, be placed in the same or better condition it was in prior to the commencement of work or construction. Such restoration shall include, but not be limited to, the replacement of all markings and/or striping per the current Manual on Uniform Traffic Control Devices and Town construction standards and the re-sodding of like or higher-quality turf or replacement of similar vegetation that was adversely affected or damaged by the work as well as the replacement or restoration of any and all sidewalks, driveways, shoulders, curbs, curb cuts, manholes, and any other improvements. The Public Works Director may allow an extension of the three-day restoration period if an applicant demonstrates that it is unable to obtain sufficient materials to complete the necessary repairs within that time. If such an extension is granted, the applicant shall maintain the area in a safe and passable condition until materials are available for necessary repairs.

Replacement of improvements necessitated by work authorized by a permit shall be made in accordance with prevailing and governing industry standards, codes, regulations, and laws at the time of the replacement. If a sidewalk, curb, and/or gutter were damaged by the permittee, the permittee shall be responsible for all costs associated with its replacement in accordance with America with Disabilities Act Standards. Sidewalks, curb, and gutter shall be saw-cut three (3) inches prior to replacement to provide a clean edge. Except as otherwise provided in this Ordinance, the permittee shall be responsible for cracks or settling of same for a period of two (2) years from date of repair. Restoration of grassy areas that were, in the opinion of the Public Works Director, not generally maintained prior to commencement of work authorized under a permit, may include reseeded of grass in lieu of resodding of turf. All such restoration efforts shall be inspected by the Public Works Director or his designee. The permittee's bond shall not be released or surrendered for the work or permit until acceptance of all restoration efforts has been made by the Public Works Director or his designee. By restoring the rights-of-way and areas affected by construction or work permitted hereafter, the permittee guarantees its work for twenty-four (24) months following its completion and acceptance by Public Works Director or his designee. During this twenty-four-(24) month period. the permittee shall, upon notification from the Public Works Director or designee, correct all restoration work to the extent necessary using the method required by the Public Works Department and such work shall be completed within the time specified by the Public Works Director or designee.

Section 11 - Safety; lighting and barricading required.

The permittee shall be responsible to comply with all current and applicable federal, state and local safety regulations, codes, requirements, and laws. The permittee shall further be responsible at all times for the safety of the area(s) where work or construction is to occur under a permit issued hereunder as well as for the safety of the public who may encounter such area(s). The permittee shall further ensure that any work authorized by a permit hereunder which is left overnight or in an unfinished condition at any time when construction is not actually occurring or during actual construction is made safe, which shall minimally include the placement of danger or warning lights and barricades as required by any applicable or governing safety or traffic codes, regulations, and laws and in accordance with the Manual on Uniform Traffic Control Devices.

Section 12 - Existing signs; removal and replacement.

Right-of-way or property monuments and/or markers, traffic-control devices and other devices or signs on public rights-of-way shall not be removed or disturbed unless permission to do so is first obtained in writing from the Public Works Director or his or her designee. Permission shall be granted only upon the condition that the permittee shall pay all expenses incident to the replacement and/or relocation of such monuments, signs, and/or devices.

Section 13 - Danger lights on excavations, unfinished fill, other obstructions.

At all times, including nonwork and overnight hours, the permittee shall be responsible for the safety of the area where any excavation, unfinished fill or any obstruction of any kind whatever is placed in any street, alley, sidewalk, or right-of-way and permitted to remain or exist. Such area shall minimally be marked with good and sufficient danger or warning lights, with barricades, and in such manner as to plainly show or reveal the place and extent of such excavation, unfinished fill or obstruction. Danger or warning lights shall be erected and illuminated not later than sunset of each evening and kept burning continuously until sunrise the next morning. The placement, type, and form of danger or warning lights and barricades and ensuring the safety of these areas shall be in accordance with any and all applicable or governing safety or traffic codes, regulations, and laws and with the Manual on Uniform Traffic Control Devices.

Section 14 - Dragging articles over streets, sidewalks.

It shall be unlawful for any person to drag or move over or along any street, alley, or sidewalk in the Town that is paved with asphalt or concrete or improved with brick or any other kind of paving material any article, the weight or character of which is liable to displace or loosen the paving material or otherwise damage the pavement or improvement; provided, however, that such article may be dragged or moved over or along such streets and sidewalks if such article is supported and moved on wheels or rollers of sufficient width to cause no damage to the pavement or improvement.

Section 15 - Repair of sunken pavement or sidewalk over excavation.

If the subsurface material or pavement over or within the trench influence area associated with an area of construction or work in a permit becomes depressed or broken at any time within two (2) years after the excavation has been completed and accepted and before resurfacing of the City street or repairing the sidewalk or at any time prior to such time as the street surface is completely resurfaced, the bond shall be used to cover the costs of the repair and the person or persons who excavated the area as well as those who were responsible for the excavation, including, but not limited to, the permittee, shall be liable for any and all remaining costs arising out of such repair.

Section 16 - Moratorium.

Excavation, cutting, or digging in, around, under, or through newly created, renovated, or resurfaced City streets is prohibited for five (5) years after the filing of a notice of completion or acceptance of a new street or structural overlay of the street, unless the Public Works Director determines that such work is justified by one or more of the following situations:

- (1) Emergency which endangers life or property, such as an occurrence that:
 - a. Endangers the health and safety of property; and
 - b. Requires excavation in order to remediate the emergency;
- (2) Repair or modification to prevent interruption of essential utility service;
- (3) Relocation work that is mandated by City, county, state or federal law;

- (4) Service for buildings where no other reasonable means of providing service exists, as determined by the Public Works Director or his authorized representative(s);
- (5) In a Town street that the City has scheduled for resurfacing either during the fiscal year when the excavation permit is issued or during the following fiscal year and the work takes place prior to the resurfacing;
- (6) For potholing to verify utility depth or location;
- (7) Trenchless excavations greater than three (3) feet in depth of cover over the utility facility not requiring a significant surface incision greater than industry bore pit standards may be allowed at the discretion of the Public Works Director or his authorized representative(s);
- (8) New service to a specific location that cannot be provided;
 - a. Through existing conduit; or
 - b. Where trenchless technology is impractical due to one (1) or more of the following:
 - i. Soil conditions; or
 - ii. Proximity of installations; or
 - iii. Where a large conduit package is being installed; or
 - iv. Where trenchless technology is economically impractical compared to trenching and resurfacing performed in accordance with approved standards; or
- (9) Approval is granted by the City Board of Aldermen.
- (10) Other situations deemed by the Public Works Director or his authorized representative(s), to be in the best interest of the general public.

Section 17 - Cleaning up of streets/rights-of-way.

In every case and at all times, it shall be the duty and responsibility of the permittee to properly remove or cause to be removed from streets, alleys, rights-of-way and work or construction areas all obstructions, surplus materials, debris and waste matter of every description caused by and/or accumulated from the work or construction that is the subject of the permit or which arises therefrom.

Section 18 - Trees; shrubs.

Permittee shall be legally liable for any damage incurred to trees, shrubs, or landscaping that occurs during construction. In the course of any work in the right-of-way, the permittee shall not remove or damage or cause to be removed or damaged any trees or shrubs which exist in or along a street, alley, or right-of-way area without first obtaining the approval of the Public Works Director or designee. All work shall be done in accordance with the City of Hernando Zoning Ordinance, including planting, pruning, treating, and excavating under trees on municipal property. In addition, protective fencing shall be installed around municipal trees adjacent to construction sites.

Section 19 - Posting of permits.

At all times while work or construction is in progress, the permittee shall keep and publicly post the original permit or a copy thereof at or near the work or construction site and shall, on demand, exhibit the permit to the Public Works Director or his designee or any police officer.

Section 20 - Additional requirements.

1. Upon completion of work permitted under this article and in compliance with a permit hereunder, and at the discretion of the Public Works Director or his designee, permittee shall furnish as-built plans of such completed work which show a correct plan view to scale, details and a profile showing the locations of all elements of the installation based on data obtained in the field during construction.
2. The applicant shall be responsible for future maintenance and repairs of requested utility construction/adjustment.

Section 21 - Suspension; revocation of permit.

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this article or existing ordinances of the City, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until such time as the permittee gives assurance to the Public Works

Director of his ability and intention to complete the work in accordance with the conditions of the permit and this ordinance and the other ordinances of the City. The Public Works Director may require the permittee to provide whatever proof of ability and intent that the Director deems necessary. Any notice of revocation, suspension or stop work shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction, and shall state the reasons for such action.

Section 22 - Liability of the City.

Neither the City nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this article. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend City, its officers, officials, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the City and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The City shall promptly notify a permittee, at the address set forth in the permit, of any claim or suit served upon the City and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

Section 23 - Violations and penalties.

1. Any person violating any of the provisions of this article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of this article is committed or permitted. Upon conviction of any such violation, such person may be punished by a fine of not more than one thousand dollars (\$1,000.00) or imprisonment for a term not exceeding ninety (90) days for each violation.

2. No person who has violated any provision of this article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the Public Works Director or his designee, which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the City at law or equity.

Section 24 - Appeal.

A person directly and adversely affected by a decision made in accordance with this article may appeal the decision by filing a written notice of appeal with the Public Works Director or his designee within ten (10) days of the decision or action being appealed. The notice must state the grounds for appeal. The appeal shall be heard by the Mayor and Board of Aldermen within thirty (30) days from the date the notice of appeal is received.

Section 25 - Waiver of Application of Provisions.

The Board may waive the application of this ordinance in the following circumstances:

- a) Existing or proposed joint-utility construction projects where two or more utilities utilize common infrastructure in a City-approved district.
- b) The provision by a telecommunications provider of 1.0 gigabyte or greater of fiber-to-the-home (FTTH) in designated areas of the City as agreed to by the City and telecommunications provider.

Section 26 - Franchise Agreement.

If Broadband Internet service is offered by any fiber optic utility at any date in the future, the Broadband shall initiate the requirement to enter into a franchise agreement for the right and privilege to use the City right-of-way for such additional service. The franchise fee shall be a fair and reasonable rate acceptable to the Mayor and Board of Aldermen at that time.

Section 27 – Agreement as a Whole.

That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of the ordinance as a whole.

Section 28 - Applicability.

That this ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect thirty (30) days after its final passage.

The foregoing ordinance having first been reduced to writing and considered fully by the Board of Aldermen, Alderman Harris made a motion for adoption and Alderwoman Ross seconded the motion for its adoption. The mayor put the question to a roll call vote and the result was as follows:

Alderman Harris	voted	<u>Yes</u>
Alderwoman Lynch	voted	<u>Yes</u>
Alderman Miller	voted	<u>Yes</u>
Alderman Robinson	voted	<u>Yes</u>
Alderman Wicker	voted	<u>Yes</u>
Alderwoman Ross	voted	<u>Yes</u>
Alderman Piper	voted	<u>Yes</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted. This ordinance shall be in full force and effect on the 30th day after passage. The City Clerk shall cause the ordinance to be published in accordance with law.

WHEREUPON, the foregoing Resolution was declared, passed and adopted at a regular meeting of the Board of Aldermen on this 19th day of July, 2022.

Chip Johnson, Mayor

ATTEST:

Pam Pyle, City Clerk

7192022-27

**APPROVAL TO ADOPT NEW DEVELOPMENT STANDARDS CHECKLIST FOR
NEW DEVELOPMENTS. REVIEWED BY THE CITY ATTORNEY**

Motion was duly made by Alderman Wicker and seconded by Alderwoman Lynch approval to adopt new development standards checklist for new developments. Reviewed by 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.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022



City of Hernando

Utility Department

475 West Commerce Street
Hernando MS 38632
662-429-9092

Public Utilities Plans Review Checklist

PROJECT INFORMATION

Project name:

Address:

Engineer:

Point of Contact:

Phone:

Email:

WATER

Commercial/Residential

- Water main lines C-900 or Class 350 Ductile Iron
- Tie-in to existing water
- Boring or street cut required?
- (3) Three water valves at intersections; Valves at all Tees
- All tapping saddles will have double strapped stainless-steel bands and sleeve
- All MJ fittings will be mega-lugged and kicked
- 1" service line on meter for commercial buildings
- Every lot has own tap and service. No "Y" services.

- Service is connected to building (Commercial)
- Check pipe sizes 6" minimum (Commercial) 8" on residential
- Vertical (24") and horizontal spacing (10') from sewer lines
- Bac T sample must be performed by the City of Hernando before occupancy or introducing new lines to the water system
- Concrete kickers must be poured at all fire hydrants
- Water Meter located 24" from curb line between curb and sidewalk
- Fire Hydrant Spacing <400' (Commercial)
- Fire Hydrant Spacing <500' (Residential)
- Valves at all tees with Fire Hydrants
- Blow off valves or Fire Hydrant at the end of Line
- Water main line extends to each property line
- Vicinity map
- North Arrow
- Lot Numbers
- Property line and interior lot lines
- Street Names
- Adjoining Development/Property Owner Name
- Is an easement required?
- Rip-rap Protection along with main in steel casing for ditch crossings

SEWER

- Vicinity map
- 100-YR Flood Note if in Floodplain and show Graphically with BFE's
- North Arrow
- Graphic Scale
- TBM Note
- Property line and interior lot lines
- Street Names
- Adjoining Development/Property Owner Name
- New Easement (all on one lot) with size ties, etc.
- Existing Sewer Data for tie in points

- Private Sewer Clearly Marked
- Private sewer Certificates
- Upstream Service Provided (Show Qc Qd, A)
- Qc, Qd and A shown at all downstream tie-ins
- Flow Direction Arrows
- Clearance CL Sewer to Face of Curb (5ft min.)
- Off-street Sewer Profile Reference
- Check Sewer Angles
- Sewer main lines must extend to each property lines
- New MH ties to existing MHs
- Utilities affecting installation (gas lines, etc.)
- Ridgelines not to be crossed
- Offset from ditches and streams
- Rip-rap Protection for ditch crossings along with sewer pipe being encased with steel pipe
- Minimum Floor Elevation for lots in “holes”
- Standard Ingress/Egress Note on Plan
- Provide note: “Sanitary sewer from this development flows to HLCISD or DRUCA”
- Slope drop across manholes
- Manhole Top Elevations
- 1’ above 100-yr flood elevation
- 1.5’ above grade in open areas
- 0.5’ above grade in back yard
- Sealed lids and vent stacks required if rim not above 100-yr flood (Note on Plans)
- SMH Spacing (8”-21” =400’ max)
- Sewer lines SDR-26
- Pipe Size (in.)
- Pipe Length (Ft.)
- Slope Percent (%)

- SMH Numbered Starting with No. 1 at Down Stream
- Match tops in MH except 8" into 12" and larger
- Minimum 8" pipe slope 0.50%

Ductile Iron required if:

- less than 1.5 ft clearance with drainage
- less than 4 ft of cover
- fill ground
- ditch crossing

Grease Trap

- Commercial buildings with cook-top stoves will require a grease trap
- Minimum 24" opening for all grease traps
- Design calculations required by engineer
- Design shall be 2:1 length to width ratio
- Pressure tests will be performed after installation, along with vacuum & mandrel testing

Force Main Sewer

- Minimum velocity 2fps
Maximum velocity 6fps
- Minimum 4" force main line
- Flow and Pressure data provided
- Pumps and station data provided

Pump Station Requirements

- Gorman-Rupp Pump Stations
- Three Phase Power
- Stations must be SCADA ready for City of Hernando
- Flow meter and rain gauge installed
- Quick connect with bypass hookup
- Access to water near station with frost proof hook up

7192022-28

**APPROVAL TO ADOPT NEW CITY OF HERNANDO RECORD DRAWINGS
REQUIREMENTS FOR NEW DEVELOPMENTS. REVIEWED BY THE CITY
ATTORNEY.**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson approval to adopt new City of Hernando record drawings requirements for new developments. Reviewed by the City Attorney.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022

City of Hernando Record Drawings

1. Please submit 3 paper copies during the review process.
Upon approval, please submit the following:
 - A. **AutoCAD (.dwg), or ESRI (.shp, personal or file geodatabase) referenced to MS State Plane Coordinates**
 - B. **PDF document**
 - C. **2 Paper Copies**Only information that pertains to the record drawing should be on the electronic media with an attached description of each layer. Confirmation as to what is the best method should be periodically verified with the City.
2. All record drawings are to be submitted on **24" x 36" size** paper drawn to correct proportional scale. No scale shall exceed 1" = 100'. Standard mapping procedures will be followed.
3. All elevations shown are to be field verified; that is, not taken from the approved construction plans.
4. The record drawing shall consist of the following:
 - A. **Sewer**
Drawing should show the plan and profile of the sewer mains. Show all elevations, distance between each manhole, size and percent of slope between each manhole. Show linear footage of service taps from down stream manhole and perpendicular distance from sewer main to stub out. Show a summary of all pipes and manholes.
 - B. **Water**
Show the linear footage between junctions, valves, fire hydrant, etc. Provide note on plan where depth varies significantly from 30". Show the distance of each service line from centerline of road to end of service on the property. At least two measurements (taken at 90°) used to locate all valves, fire hydrants, junctions, service taps, etc. Show a summary of all pipes, valves, fire hydrants, etc.
 - C. **Drainage**
Drawing should show plan and profile of the drainage system. Show linear footage, size, and type of all drainpipes. Show size of all inlets. Show elevation of all inverts on the drainpipes. Show summary of all pipes, inlets, etc.
5. Record drawing must include finished floor elevation of each lot.
6. Record drawing shall have the street names and correct lot number.
7. Record drawing shall be tied back to nearest survey or section corner showing the bearings and distances.

These requirements may vary when additional information is needed.

7192022-29

APPROVAL TO DISPOSE OF OLD NON-WORKING WATER METERS, QUANTITIES AND BRANDS LISTED BELOW.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson approval to dispose of old non-working water meters, quantities and brands listed below.

Neptune 4
Sensus 21
Master Meter 71
Precision 18
Hays 10
Hersey 9
RG3 14
Rochwell 1

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":

Absent: None

ORDERED AND DONE this the 19th day of July, 2022.

7192022-30

APPROVAL TO TRANSFER KUBOTA TRACTOR MODEL M105S ASSET TAG 424 SERIAL#50910 AND SIDE BOOM MOWER MODEL M105S ASSET TAG 423 TO THE PARKS DEPT AND NO CHARGE.

Motion was duly made by Alderman Robinson and seconded by Alderman Wicker Approval to transfer Kubota tractor Model M105s Asset Tag 424 Serial#50910 and side boom mower Model M105s Asset Tag 423 to the Parks dept and no charge.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022

7192022-31

APPROVE RELEASE OF BONDS FOR FIELDHOUSE DEVELOPMENT.

Motion was duly made by Alderman Wicker and seconded by Alderman Piper approve release of Bonds for Fieldhouse Development.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022

7192022-32

APPROVE RELEASE OF BONDS FOR NESBIT INDUSTRIAL PARK PHASE 11.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson approve release of Bonds for Nesbit Industrial Park Phase 11.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022

7192022-33

UTILITY ADJUSTMENT

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson approve the utility adjustments as presented.

A vote was taken with the following results:

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

Those voting “Nay”: None.

Absent: None

ORDERED AND DONE this the 19th day of July, 2022

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	374 Fairway Oaks Dr	(169.13)	Water hose broke. Not sure how long water was running.
2	1139 Holly Springs Rd	(1,260.51)	Replaced water line behind the building

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 WC Burch Realty Group

Service address 1139 Holly Springs Rd

Daytime phone number (662) 893-1700

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

REPAIR INFORMATION (please print)

Property owner or managers name Oliver Burch Date of repair 5-2-22

Daytime phone number (662) 893-1700

Type of repair and location of property replaced water line behind the building

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 [Handwritten Signature]

For Office use only

Account Number 06-3299280 billing period's ending 6/30/22

Prior (6) month average gallons = _____ x 2 = _____ (A)

Total gallons for two consecutive highest bills = _____ (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = _____ (C)

Outdoor leaks only: Water credit = (C) _____ gal. Sewer credit = (B-A) = _____ gal.

Approved 7-13-22

[Handwritten Signature]

1260.51 Credit



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

ACCOUNT INFORMATION

Account Number 06-3299280
Due Date 07/15/2022
Cutoff Date 07/21/2022
Amount Due 1,305.60

*****AUTO**ALL FOR AADC 380 Tray 18 : Piece 7804
LLC Burch Realty Group
PO Box 2009
Olive Branch MS 38654-2209



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

Table with 2 columns: SERVICE ADDRESS, BILLING PERIOD. Row 1: 1139 HOLLY SPRINGS RD, 05/15/2022 THRU 06/15/2022

Table with 5 columns: SERVICE, CHARGE, PREVIOUS, PRESENT, USAGE. Rows include WTR, SWR, GRB, WW, DCRUA, AMOUNT DUE, LC (APPLIED AFTER 15), AMOUNT DUE (AFTER 15)

PLEASE IGNORE PREVIOUS BILL SENT IN ERROR AND PAY FROM THIS ONE.
At Hernando Farmers Market - 3rd Sat of each month Sr Citizens Day 10am-12pm.
Last Sat of each month, Children's Day 10am-12pm.

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

PLEASE DETACH AND RETURN THIS PORTION IF PAYING BY MAIL

Table with 2 columns: Field, Value. Fields include Account Number, Service Address, Amount Due, Due Date, Amount Due After Due Date



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

LLC BURCH REALTY GROUP
PO BOX 2009
OLIVE BRANCH MS 38654-2209

INVOICE

King Plumbing, LLC

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

DATE	INVOICE NO.
5/2/2022	7190

DUE DATE
Upon Receipt

BILL TO:
Burch Realty Group, LLC 1139 Holly Springs Rd. Hernando, MS 38632

JOB LOCATION:
Burch Realty Group, LLC 1139 Holly Springs Rd. Hernando, MS 38632

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
05	Plumbing Service Call: - Replaced water line	1	5,200.00	5,200.00
Please remit payment to above address.			Subtotal	5,200.00
To make a payment over the phone with a debit or credit card, please contact our office at (901)238-4472.			Sales Tax	364.00
			TOTAL	\$ 5,564.00


THANK YOU FOR YOUR BUSINESS!

Vendor	Invoice Description	Date	Amount
Burch Realty Group, LLC	King Plumbing	5/3/2022	1,180.00
	Inv#7190 Hernando water line replacement		5,564.00
	General Checking		5,564.00
	Inv#7190 Hernando water line replacement		

PRODUCT DUTY USE WITH 91683 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

62962771001



Utilities Exit

File Maintenance Billing Collections Past Due Processing

(VTR111) Account Maintenance

Account: 06-3299280 Name: BURCH REALTY GROUP, LLC

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
07/31/2022	20				0.00
06/30/2022	20	727	870	143	1,205.60
05/31/2022	20	727	727		41.25
04/30/2022	20	726	727	1	45.09
03/31/2022	20	725	726	1	48.09
02/28/2022	20	724	725	1	45.09
01/31/2022	20	724	724		41.25
12/31/2021	20	723	724	1	45.09
11/30/2021	20	722	723	1	45.09
10/31/2021	20	722	722		41.25
09/30/2021	20	721	722	1	45.09
08/31/2021	20	720	721	1	45.09
07/31/2021	20	719	720	1	45.09
06/30/2021	20	718	719	1	45.09
05/31/2021	20	718	718		41.25
04/30/2021	20	717	718	1	45.09

Print for the Period: 07/13/2022 : Thru 09/13/2022 : Print

Last Update: Date 07/05/2022 11:44:54 User COHSVR7/sscott Print Old History Report

BB1 Login: /sscott

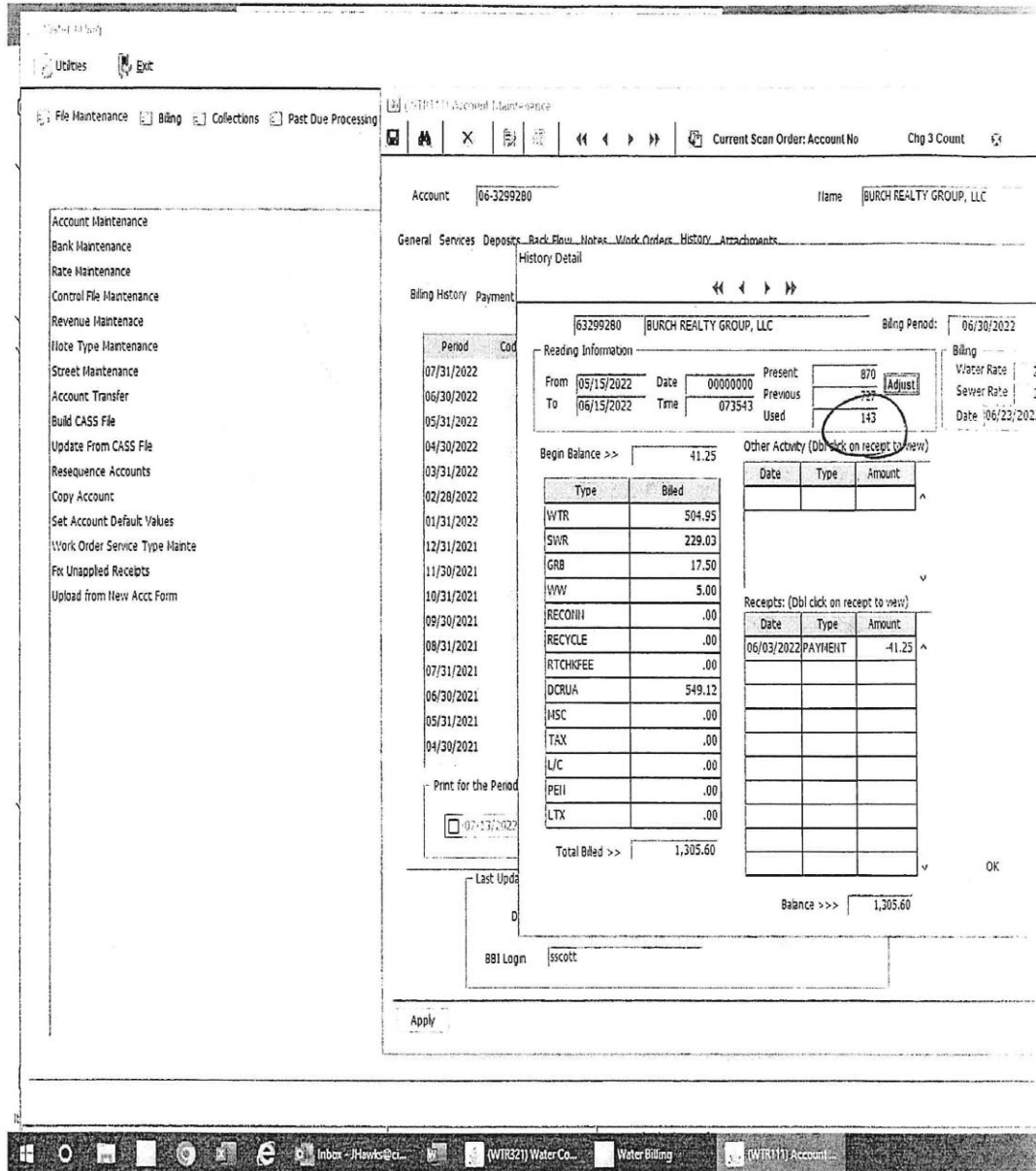
Apply

Account Maintenance
Bank Maintenance
Rate Maintenance
Control File Maintenance
Revenue Maintenance
Note Type Maintenance
Street Maintenance
Account Transfer
Build CASS File
Update From CASS File
Resequence Accounts
Copy Account
Set Account Default Values
Work Order Service Type Maintenance
Fix Unapplied Receipts
Upload from New Acct Form

Past 12 Months
High
Low
Avg
Delinq

AVG
1

Windows Taskbar: Inher-Hernando... (VTR321) Water Co... Water Billing (VTR111) Account...



WTR 492.45
 SWR 222.78
 DCF 545.28

 1260.51

Water Billing

Utilities Exit

File Maintenance Billing Collections Past Due Processing

Account: 06-3299280 Name: BURCH REALTY GROUP, LLC

General Services Deposits Backflow Notices Work Orders HISTORY Attachments

History Detail

Billing History Payment

63299280 BURCH REALTY GROUP, LLC Billing Period: 04/30/2022

Reading Information

From	03/15/2022	Date	00000000	Present	727
To	04/15/2022	Time	124646	Previous	726
				Used	1

Begin Balance >> 78.09

Type	Billed
WTR	12.50
SWR	6.25
GRB	17.50
WW	5.00
RECOH1	.00
RECYCLE	.00
RTCHKFEE	.00
DCRUA	3.84
HSC	.00
TAX	.00
L/C	.00
PEH	.00
LTX	.00

Total Billed >> 45.09

Balance >>> 45.09

Print for the Period: 07/13/2022

BB1 Login: sscott

Apply

Taskbar: Inboxes - J.Hawk@ci... (WTR321) Water Co... Water Billing (WTR11) Account...



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 M. Gifford
Service Address 374 Fairway Oaks Dr
Phone Number 901 262-1745
Customer Account# 07-0105300

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 # Joe or Gloria Gifford

Date of Repair _____

Repaired by _____

Explanation & Location of Leak _____

Water hose broke. No sure how

long water was running

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

MS 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.)

DD 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.

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

Customer Signature Gloria Gifford Date 7-5-22

For Office Use Only

Account Number 07-0105300 Billing Period Ending 6/30/22

High month usage 23 minus 6 month average 4 = Amount of Adjustment 19

Approved

7-8-22

[Signature] \$169.13

Account: 07-0105300 Name: GIFFORD, JOE M.

General Service Departs Backflow Halls Wash Order History Attachments

Billing History Payment History

Period	Date	Previous Reading	Current Reading	Consumption	Amount
07/31/2022	10				
06/30/2022	10	144	167	23	
05/31/2022	10	141	144	3	
04/30/2022	10	138	141	3	
03/31/2022	10	134	138	4	
02/28/2022	10	131	134	3	
01/31/2022	10	127	131	4	
12/31/2021	10	123	127	4	
11/30/2021	10	120	123	3	
10/31/2021	10	116	120	4	
09/30/2021	10	113	116	3	
08/31/2021	10	111	113	2	
07/31/2021	10	109	111	2	
06/30/2021	10	105	109	4	
05/31/2021	10	102	105	3	
04/30/2021	10	98	102	4	
03/31/2021	10	94	98	4	
02/29/2021	10	91	94	3	
01/31/2021	10	86	91	5	

History Detail

07-0105300 GIFFORD, JOE M. Billing Period: 07/31/2022

Billing Information

From	To	Date	Term	Present	Previous	Adjust
02/15/2022	02/15/2022	02/15/2022	132225	138	134	

Begin Balance >>> 61.54

Type	Amount
WTR	19.90
SWR	9.41
GRB	17.50
TRV	5.00
RECIGN	.00
RECYCLE	4.04
RTORFEE	.00
DCRUA	15.36
HSIC	.00
FAX	.00
LVC	.00
PEH	.00
LTX	.00

Total Billed >>> 79.11

Other Activity (Do not click on records to edit)

Date	Type	Amount
07/06/2022	PAYMENT	-61.54

Receipts (Do not click on records to edit)

Date	Type	Amount
07/06/2022	PAYMENT	-61.54

Balance >>> 70.11

Last Update: 07/30/2022 11:28:10 User: 00045033/HAMAS

BGL Login: [input field]

(WTR111) Account Maintenance

Current Scan Order: Account No Chg J Count

Account: 07-0105300 Name:

General Services Deposits Backflow Notes Work Orders History Attachments

Bill History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
07/31/2022	10				0.00
06/30/2022	10	144	167	23	239.24
05/31/2022	10	141	144	3	61.54
04/30/2022	10	139	141	3	61.54
03/31/2022	10	134	138	4	70.11
02/28/2022	10	131	134	3	61.54
01/31/2022	10	127	131	4	70.11
12/31/2021	10	123	127	4	70.11
11/30/2021	10	120	123	3	61.54
10/31/2021	10	116	120	4	70.11
09/30/2021	10	113	116	3	61.54
08/31/2021	10	111	113	2	52.97
07/31/2021	10	109	111	2	52.97
06/30/2021	10	105	109	4	70.11
05/31/2021	10	102	105	3	61.54
04/30/2021	10	98	102	4	70.11
03/31/2021	10	94	98	4	70.11
02/28/2021	10	91	94	3	61.54
01/31/2021	10	86	91	5	78.68

Print for the Period

Thru

Last Update

Date: 01/30/2020 11:23:10 User: COHSVR3/Hawks

BSI Login: JHawks

Taskbar: labor - JHawks@... (WTR111) Water Co. Water Billing (WTR111) Account

avg 4

Account: 07-0105300 Name: GIFFORD, JOE H.

General Services Deposits Back From Notes Work Orders history Attachments

Emp History: Payment History

Period	Code	Amount	Resced	Printed	Reimag	Consumption	Amount
07/27/2022	10						
06/30/2022	10	144		167		23	
05/31/2022	10	141		144		3	
04/30/2022	10	136		141		3	
03/31/2022	10	134		138		4	
02/29/2022	10	131		134		3	
01/31/2022	10	127		131		4	
12/31/2021	10	123		127		4	
11/30/2021	10	120		123		3	
10/31/2021	10	116		120		4	
09/30/2021	10	113		116		3	
08/31/2021	10	111		113		2	
07/31/2021	10	109		111		2	
06/30/2021	10	105		109		4	
05/31/2021	10	102		105		3	
04/30/2021	10	98		102		4	
03/31/2021	10	94		98		4	
02/28/2021	10	91		94		3	
01/31/2021	10	88		91		3	

Print for the Period: [] [] Thru [] []

Emp History Detail

070105300 GIFFORD, JOE H. Emp Period: 06/30/2022

Reg Info Information

From	To	Date	Title	Present	Present	Present	Present
05/15/2022	06/15/2022	06/01/2022	141705	167	167	167	167
				191	191	191	191
				23	23	23	23

Begin Balance >> 61.54

Type	End	Date	Type	Amount
WTR	54.85			
SRR	39.43			
GRB	17.50			
FWW	5.00			
RECOGN	.00			
RECYCLE	4.04			
RTCHUSE	.00			
DCRUA	66.32			
HSC	.00			
TAX	.00			
LJC	.00			
PEI	.00			
LTX	.00			

Total End >> 239.24

Balance >>> 239.24

Date: 07/19/2022 11:23:10 User: EDMSVRSJ/M406

BBI Login: JHols

66.15
 30.02
 72.96

 169.13

7192022-34

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

RESOLVED AND DONE, This 19th day of July, 2022

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO
 DOCKET OF PAID CLAIMS DATE: 07/19/2022 PAGE: 1

DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
49510	4000	ACCOUNTS PAYABLE CLEARING	06302022	07/05/2022	8,525.00
	400-000-122	METER DEPOSITS HELD	METER DEPOSITS HELD		8,525.00
49511	4000	ACCOUNTS PAYABLE CLEARING	07/05/2022	07/05/2022	18,000.00
	108-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARING		18,000.00
49512	4000	ACCOUNTS PAYABLE CLEARING	07052022	07/05/2022	1,685.80
	106-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARING		1,685.80
49513	4000	ACCOUNTS PAYABLE CLEARING	07142022	07/14/2022	175.00
	106-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARING		175.00
49514	36854	AMERICAN SERVICES, LLC	3015B	07/06/2022	6,000.00
	001-201-720	CAP. IMP. STREET OVE	REMAINDER BID RATE ASPHAU		6,000.00
49515	36766	BARKLEY, JARED	7122	07/05/2022	623.71
	105-500-610	TRAVEL, PER DIEM, TR	MML CONFERENCE		623.71
49516	34115	CITY OF HERNANDO-CASH	06292022	06/29/2022	3,825.00
	001-100-733	UNDERCOVER OPPERATIO	PIPE 2022-015 to 2022-031		3,825.00
49517	36934	CORDOSI, AUSTIN	7122	07/05/2022	501.50
	001-090-610	TRAVEL, PER DIEM, TR	MML CONFERENCE		501.50
49518	36861	DESOTO CO. DISTRICT ATTORNEY	06292022	06/29/2022	1,685.80
	106-200-606	MISC SERVICES & CHAR	BROWN/BREWER 20%+FEES		1,685.80
49519	33764	DESOTO COUNTY DISTRICT ATTY	07132022	07/13/2022	175.00
	106-200-606	MISC SERVICES & CHAR	20% FILING/ADMIN FEE-GRAH		175.00
49520	36386	DESOTO COUNTY TAX COLLECTOR	07122022	07/12/2022	10.00
	001-100-550	MISCELLANEOUS	TITLE FOR TAHOE		10.00
49521	36386	DESOTO COUNTY TAX COLLECTOR	071322	07/13/2022	10.00
	001-100-550	MISCELLANEOUS	TITLE- SEIZED VEHICLE		10.00
49522	36386	DESOTO COUNTY TAX COLLECTOR	07142022	07/14/2022	10.00
	001-100-550	MISCELLANEOUS	TITLE		10.00
49523	33332	DESOTO FIREWORKS	400	07/05/2022	18,000.00
	108-402-653	FIREWORKS	ANNUAL FIREWORKS SHOW		18,000.00
49524	33467	FORFEITURE ACCOUNT	07052022	07/05/2022	6,819.00
	106-000-105	PENDING FORFEITURE M	PENDING FORFEITURE MONIES		6,819.00
49525	36421	FRANKS, HAYDEN WADE	06082022	06/08/2022	270.00
	105-500-684	BASEBALL OTHER SERV/	REPLACE CK#77495		270.00
49526	30868	GATES, JULIE	06302022	06/30/2022	685.72
	001-040-610	MYR/ADMIN TRAVEL, PR	MML CONF TRAVEL		342.86
	400-650-610	TRAVEL, PER DIEM, TR	MML CONF TRAVEL		342.86

CITY OF HERNANDO
DOCKET OF PAID CLAIMS DATE: 07/19/2022 PAGE: 2

DOCKET NUMBER	*-----*	VENDOR	*-----*	INVOICE	AMOUNT
NUMBER			NUMBER	DATE	
49527	30849	GENERAL FUND	06232022	07/05/2022	50.00
	605-000-122	POLICE BONDS HELD	POLICE BONDS HELD		50.00
49528	30849	GENERAL FUND	06302022	07/06/2022	2,129.62
	105-000-050	DUE TO GENERAL FUND	DUE TO GENERAL FUND		2,129.62
49529	30849	GENERAL FUND	07052022	07/05/2022	100.00
	610-000-051	DUE FROM OTHER FUNDS	DUE FROM OTHER FUNDS		100.00
49530	36486	GERMANY, DAVID L.	7122	07/05/2022	666.41
	400-650-610	TRAVEL, PER DIEM, TR	MML CONFERENCE		666.41
49531	33761	HARRIS, W.I. "DOC" JR	7122	07/05/2022	681.04
	001-040-611	BOARD TRAVEL, PER DI	MML CONFERENCE		681.04
49532	36432	HOLDER, AIMEE CLAIRE	06302022	06/30/2022	628.60
	001-040-610	MYR/ADMIN TRAVEL, PR	MML CONF TRAVEL		314.30
	400-650-610	TRAVEL, PER DIEM, TR	MML CONF TRAVEL		314.30
49533	36433	JOHNSON, WILLIS W. III	06302022	06/30/2022	673.80
	001-040-610	MYR/ADMIN TRAVEL, PR	MML CONF TRAVEL		336.90
	400-650-610	TRAVEL, PER DIEM, TR	MML CONF TRAVEL		336.90
49534	36939	KALKSTEIN, SARAH	07112022	06/30/2022	65.00
	001-160-600	MISC SERVICES & CHAR	EMSD LICENSE		65.00
49535	32864	LYNCH, NATALIE	7122	07/05/2022	509.39
	001-040-611	BOARD TRAVEL, PER DI	MML CONFERENCE		509.39
49536	32453	MATHENY, GIA	7122	07/05/2022	706.78
	001-040-610	MYR/ADMIN TRAVEL, PR	MML CONFERENCE		706.78
49537	36314	MILLER, ANDREW	7122	07/05/2022	683.16
	001-040-611	BOARD TRAVEL, PER DI	MML CONFERENCE		683.16
49538	30436	PARK FUND	07012022	07/05/2022	42,125.00
	001-040-900	TRANSFER TO PARK	TRANSFER TO PARK		42,125.00
49539	30436	PARK FUND	07062022	07/06/2022	250.00
	605-000-103	COURT COLLECTIONS CL	COURT COLLECTIONS CLEAR.		250.00
49540	7950	PAYROLL ACCOUNT	07/08/2022	07/06/2022	15,216.73
	105-000-136	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		15,216.73
49541	7950	PAYROLL ACCOUNT	07082022	07/06/2022	313,955.04
	001-000-136	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		313,955.04
49542	31017	PERRY, CASSI	7122	07/05/2022	567.50
	001-135-610	TRAVEL	MML CONFERENCE		567.50

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 07/19/2022

PAGE: 3

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
49543	32436	PITTMAN, STEVE		07282022	07/28/2022	546.33
	001-040-610	MYR/ADMIN TRAVEL, PR	MML CONF TRAVEL			546.33
49544	36451	PYLE, PAMELA		06/30/2022	06/30/2022	230.00
	001-040-610	MYR/ADMIN TRAVEL, PR	MML CONF TRAVEL			115.00
	400-650-610	TRAVEL, PER DIEM, TR	MML CONF TRAVEL			115.00
49545	36938	RICE, JASON		06302022	06/30/2022	231.00
	001-160-610	TRAVEL, PER DIEM, TR	ROPE RESCUE CLASS			231.00
49546	36450	ROBINSON, BRUCE		7122	07/05/2022	595.84
	001-040-611	BOARD TRAVEL, PER DI	MML CONFERENCE			595.84
49547	32768	ROSS, BETH		06302022	06/30/2022	639.62
	001-040-611	BOARD TRAVEL, PER DI	MML CONF TRAVEL			639.62
49548	35607	VISA - 9439 PD		06202022	06/20/2022	1,425.89
	001-100-500	SUPPLIES	JUNE STMT			118.00
	001-100-730	CAP. IMP. COMPUTERS	JUNE STMT			1,307.89
49549	32304	WARD, EVA		7122	07/05/2022	230.00
	400-650-610	TRAVEL, PER DIEM, TR	MML CONFERENCE			230.00
49550	33741	WICKER, CHAD		7122	07/05/2022	685.50
	001-040-611	BOARD TRAVEL, PER DI	MML CONFERENCE			685.50
49551	31250	WILLIAMS, HUNTER		06/30/2022	06/30/2022	80.00
	001-160-610	TRAVEL, PER DIEM, TR	ROPE RESCUE CLASS			80.00
TOTAL >>>						450,673.78
						450,673.78

CITY OF HERNANDO
DOCKET OF PAID CLAIMS

DATE: 07/19/2022

PAGE: 4

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	AMOUNT
			NUMBER DATE	
			400-000-000	10,530.47
			108-000-000	36,000.00
			106-000-000	10,540.60
			001-000-000	374,962.65
			105-000-000	18,240.06
			605-000-000	300.00
			610-000-000	100.00

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 07/19/2022 PAGE: 1

DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT
49552	32316 3T TREE SERVICE 001-201-600 OTHER SERVICES	853375 TREE ON COMMERCE	07/01/2022	1,500.00 1,500.00
49553	31328 95.3 THE REBEL 108-402-553 FARMERS MARKET SUPPL	43280001400 HFM AD	06/30/2022	400.00 400.00
49554	30964 A to Z ADVERTISING, INC. 105-500-620 PRINTING & BINDING	62375 ROUND DECALS	07/05/2022	90.00 90.00
49555	4005 A-1 FIRE PROTECTION SERV. 001-135-635 OUTSIDE REPAIR - BLD 001-100-635 OUTSIDE REPAIRS - BL 105-500-600 MISC SERVICES & CHAR	61338 COURT DISPATCH PARKS ANNU COURT DISPATCH PARKS ANNU COURT DISPATCH PARKS ANNU	06/09/2022	2,460.00 820.00 820.00 820.00
49556	35480 ACUFF ENTERPRISES, INC. DBA 300-210-736 MCINGVALE I69 REALIG	61622 MCINGVALE REALIGNMENT	06/16/2022	236,963.51 236,963.51
49557	30618 AFLAC 001-000-120 EMP INSURANCE CONT W	451065 MAY 2022 BILLING	05/15/2022	652.99 652.99
49558	30986 AL WILLIAMS BAIL BONDING CO. 605-000-122 POLICE BONDS HELD	7822 BRANDY D MCGEE AKA ASHLEY	07/08/2022	1,950.00 1,950.00
49559	36015 ALLEN HOME SERVICES 400-210-635 SEWER MAINTENANCE	254 BEA AVE CONCRETE WORK	07/06/2022	2,300.00 2,300.00
49560	33124 AMBULANCE MEDICAL BILLING 001-160-683 PROFESSIONAL EXPENS	0107412-IN JUNE PYMNTS	06/30/2022	5,411.83 5,411.83
49561	31777 AMERICAN MUNICIPAL SERVICES 001-160-602 COLLECTION FEES	54022 EMS JUNE 2022	06/30/2022	1,012.26 1,012.26
49562	31112 AMERICAN PAPER & TWINE CO. 105-500-570 REPAIR & MAINT TO PA	4365330 44 GAL TRASH CONTAINER	07/07/2022	299.82 299.82
49563	32764 AMERICAN TESTING LLC 001-100-603 PROFESSIONAL SERVICE	2470 BLOOD ALCOHOL TEST	06/13/2022	755.00 755.00
49564	4085 AMERICAN TIRE REPAIR 400-222-638 OUTSIDE REPAIRS-VEHI	159195 2 casings & MOUNTINGS 2 S	07/11/2022	625.00 625.00
49565	4085 AMERICAN TIRE REPAIR 001-160-638 OUTSIDE REPAIRS-VEHI	160290 MEDIC 5	06/29/2022	1,400.00 1,400.00
49566	35672 AMH JANITORIAL, LLC 001-081-635 OUTSIDE SERVICE	7098 GENERAL CLEANING JUNE 202	06/28/2022	1,085.00 1,085.00
49567	30552 ARGO CONSTRUCTION CORP. 400-210-759 AWG SEWER PRJCT	PAY APP 5 AWG	07/07/2022	76,230.27 76,230.27
49568	35743 AT HOME MEMPHIS & MIDSOUTH	2022-15843	07/01/2022	500.00

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS

DATE: 07/19/2022

PAGE: 2

DOCKET NUMBER	*-----	VENDOR	-----*	INVOICE NUMBER	DATE	AMOUNT
		108-402-553	FARMERS MARKET SUPPL	JULY 2022 HFM		500.00
49569	33796	AT&T		1669611709	07/01/2022	429.22
	001-130-605	COMMUNICATION		NCIC JULY BILL		429.22
49570	6015	AT&T MOBILITY		8X06272022	06/19/2022	557.72
	105-500-605	COMMUNICATIONS		JUNE 2022 COLLECTIVE BILL		100.71
	001-135-605	COMMUNICATIONS		JUNE 2022 COLLECTIVE BILL		49.03
	400-650-605	COMMUNICATIONS - POS		JUNE 2022 COLLECTIVE BILL		354.04
	001-090-605	COMMUNICATION-TELE &		JUNE 2022 COLLECTIVE BILL		53.94
49571	32538	AT&T U-VERSE		6302022	06/30/2022	225.39
	001-160-605	COMMUNICATIONS		JUNE 2022 158337299		225.39
49572	32538	AT&T U-VERSE		63022	06/30/2022	46.75
	001-160-605	COMMUNICATIONS		june 2022 158337303 FIRE		46.75
49573	30692	ATMOS ENERGY		7822	07/08/2022	43.08
	400-200-630	UTILITIES		630 WHITFIELD DR		43.08
49574	36945	B & L SERVICE CENTER		25558	06/24/2022	392.10
	001-160-638	OUTSIDE REPAIRS-VEHI		2006 FORD EXPEDITION		392.10
49575	33811	B&B LANDSCAPING & PRESSURE		928	05/31/2022	2,322.96
	103-200-700	CEMETERY CAPITAL OUT		CEMETERY		2,322.96
49576	33811	B&B LANDSCAPING & PRESSURE		983	07/01/2022	195.00
	001-400-645	OUTSIDE REPAIRS-DOG		JULY LANDSCAPING		195.00
49577	36941	BEARD, SHIRLEY		152817	07/05/2022	200.00
	105-000-115	GALE CENTER DEPOSITS		GALE CENTER DEPOSIT REFUN		200.00
49578	31320	BIGHAM, HOLLY		71222	07/12/2022	1,540.00
	105-500-680	TENNIS OTHER SERV/CH		SUMMER TENNIS INSTRUCTOR		1,540.00
49579	36879	BLISS PRODUCTS AND SERVICES, I		22898	07/12/2022	280.85
	105-500-570	REPAIR & MAINT TO PA		TODDLER FULL BUCKET SWING		280.85
49580	6037	BOUND TREE CORPORATION		84539691	05/26/2022	110.57
	001-160-502	EMS SUPPLIES		MECHANICAL DIRECT PRESSUR		110.57
49581	36931	BRAD'S GYM CARE		200	07/01/2022	85.60
	001-100-550	MISCELLANEOUS		FUSE EVAL/LABOR TRIP CHR		85.60
49582	32818	BRENNTAG		BMS187760	07/08/2022	2,657.33
	400-650-541	WATER CHEMICALS		50LB BAGS OF FLUORIDE		1,880.00
	400-650-541	WATER CHEMICALS		150LB CHOLRINE CYLINDERS		552.33
	400-650-541	WATER CHEMICALS		TRANSPORTATION CHARGE		225.00
49583	32818	BRENNTAG		bms183191	07/01/2022	2,498.80
	400-650-541	WATER CHEMICALS		3 @ 150LB CHLORINE CYLINDE		828.90

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	400-650-541	WATER CHEMICALS	54 BAGS OF SODA ASH		1,449.90
	400-650-541	WATER CHEMICALS	TRANSPORTATION CHARGE		220.00
49584	6065 BRYANT TIRE & SERV.CENTER		87247	05/21/2022	359.05
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE AIR FILTER ABS		359.05
49585	6065 BRYANT TIRE & SERV.CENTER		87248	05/21/2022	896.03
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG DYE TEST CONDENS		896.03
49586	6065 BRYANT TIRE & SERV.CENTER		87249	05/21/2022	984.90
	001-100-638	OUTSIDE REPAIRS-VEHI	POLICE FRONT AND REAR PAD		984.90
49587	6065 BRYANT TIRE & SERV.CENTER		87250	05/21/2022	89.15
	001-100-638	OUTSIDE REPAIRS-VEHI	CONV OIL CHANGE		89.15
49588	6065 BRYANT TIRE & SERV.CENTER		87754	05/18/2022	1,756.15
	001-100-638	OUTSIDE REPAIRS-VEHI	SWAY BAR STRUTS ALIGNMNT		1,756.15
49589	6065 BRYANT TIRE & SERV.CENTER		87755	05/18/2022	1,702.05
	001-100-638	OUTSIDE REPAIRS-VEHI	FRONT AND REAR PAD BALLJO		1,702.05
49590	6065 BRYANT TIRE & SERV.CENTER		87836	06/24/2022	15.00
	400-650-635	WATER TANK & WELL MA	TIRE PLUG		15.00
49591	31298 BSN SPORTS		917448227	06/27/2022	1,012.50
	105-500-584	BASEBALL SUPPLIES	UNIFORMS		1,012.50
49592	31298 BSN SPORTS		917455384	06/28/2022	7,423.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UNIFORMS		7,423.00
49593	31335 BURLESON AUTO & DIESEL REPAIR		19005	06/27/2022	3,573.46
	400-222-638	OUTSIDE REPAIRS-VEHI	REPAIR OF TRUCK		3,573.46
49594	32322 C SPIRE WIRELESS		62222	06/22/2022	48.18
	400-650-605	COMMUNICATIONS - POS	JUNE 2022 3000737498		48.18
49595	36107 CHENOWETH, BRANDON		71322	07/13/2022	160.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		160.00
49596	31591 CINTAS CORP. - LOC 206		4122935530	06/20/2022	126.97
	105-500-535	EMP UNIFORMS	PARKS UNIFORMS		126.97
49597	31591 CINTAS CORP. - LOC 206		4123613954	06/27/2022	322.28
	400-210-642	UNIFORM RENTAL	PW UNIFORMS		19.37
	001-201-642	UNIFORM RENTAL	PW UNIFORMS		11.88
	400-224-642	UNIFORM RENTAL	PW UNIFORMS		14.04
	400-650-642	UNIFORM RENTAL	PW UNIFORMS		187.25
	400-200-642	UNIFORM RENTAL	PW UNIFORMS		22.20
	400-222-642	UNIFORM RENTAL	PW UNIFORMS		35.14
	400-220-642	UNIFORM RENTAL	PW UNIFORMS		32.40

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49598	31591 CINTAS CORP. - LOC 206 105-500-535 EMP UNIFORMS	4124175496 PARKS UNIFORMS	07/01/2022	57.79 57.79
49599	31591 CINTAS CORP. - LOC 206 400-210-642 UNIFORM RENTAL 001-201-642 UNIFORM RENTAL 400-224-642 UNIFORM RENTAL 400-650-642 UNIFORM RENTAL 400-200-642 UNIFORM RENTAL 400-222-642 UNIFORM RENTAL 400-220-642 UNIFORM RENTAL	4124175628 PW UNIFORMS PW UNIFORMS PW UNIFORMS PW UNIFORMS PW UNIFORMS PW UNIFORMS PW UNIFORMS	07/01/2022	344.84 20.13 12.33 14.60 195.69 31.62 36.72 33.75
49600	31591 CINTAS CORP. - LOC 206 105-500-535 EMP UNIFORMS	4124949824 PARKS UNIFORMS	07/11/2022	57.79 57.79
49601	31591 CINTAS CORP. - LOC 206 400-210-642 UNIFORM RENTAL 001-201-642 UNIFORM RENTAL 400-224-642 UNIFORM RENTAL 400-650-642 UNIFORM RENTAL 400-200-642 UNIFORM RENTAL 400-222-642 UNIFORM RENTAL 400-220-642 UNIFORM RENTAL	4124949979 PW UNIFORMS PW UNIFORMS PW UNIFORMS PW UNIFORMS PW UNIFORMS PW UNIFORMS PW UNIFORMS	07/11/2022	336.49 20.13 12.33 14.60 195.69 23.27 36.72 33.75
49602	33792 CIVICPLUS LLC 001-040-603 PROFESSIONAL SERVICE	230125 72 MUNICODE PAGES	06/16/2022	1,557.55 1,557.55
49603	36942 CLEMONS, EUGENE 400-000-020 ACCTS REC - UTILITIE	7622 CREDIT ON 100011110	07/06/2022	30.35 30.35
49604	6165 CLEVELAND CONSTRUCTION CO, INC 400-210-565 SEW.STATION REP/MAIN	10743 SAND AND 610	05/31/2022	1,480.00 1,480.00
49605	31957 COMCAST - 35001 001-040-605 COMMUNICATION TELE & 001-090-605 COMMUNICATION-TELE & 001-160-605 COMMUNICATIONS	7922 JULY STATEMENT JULY STATEMENT JULY STATEMENT	07/09/2022	445.81 148.60 148.60 148.61
49606	31836 COMCAST - 66576 001-135-605 COMMUNICATIONS 105-500-605 COMMUNICATIONS	71022 PARK AND COURT INTERNET PARK AND COURT INTERNET	07/06/2022	111.26 55.63 55.63
49607	35185 COMCAST BUSINESS-95468 001-100-605 COMMUNICATION	7422 221 PARK ST	07/04/2022	172.90 172.90
49608	35392 COMMUNITY BANK OF MISSISSIPPI 001-201-830 DEBT SERVICE LOAN IN 001-201-820 DEBT SERVICES LOAN P	PYT35 L#7835396 AUG 2022 PYMNT L#7835396 AUG 2022 PYMNT	07/11/2022	8,853.24 451.17 8,402.07
49609	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2206-068243 AIR FILTER	06/28/2022	19.93 19.93

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49610	31564 COMPLETE HOME CENTER	2206-068782	06/29/2022	35.34
	001-081-510 JANITORIAL SUPPLIES	DUST PAN ANGLE BROOM		35.34
49611	31564 COMPLETE HOME CENTER	2207-070645	07/05/2022	1.40
	001-201-575 STREET REPAIRS	MIDWEST FASTNERS		1.40
49612	31564 COMPLETE HOME CENTER	2207-071047	07/06/2022	22.47
	001-160-500 FIRE SUPPLIES	PAINT THINNER BRUSH		22.47
49613	31564 COMPLETE HOME CENTER	2207-071122	07/06/2022	29.68
	400-650-513 SUPPLIES - CONSUMABL	EXPND COUPLER		29.68
49614	31564 COMPLETE HOME CENTER	2207-071139	07/06/2022	4.30
	400-650-513 SUPPLIES - CONSUMABL	COUPLING PVC		4.30
49615	31564 COMPLETE HOME CENTER	2207-071241	07/06/2022	22.29
	400-650-513 SUPPLIES - CONSUMABL	EXPND COUPLING PVC		22.29
49616	31564 COMPLETE HOME CENTER	2207-071269	07/06/2022	19.89
	001-201-575 STREET REPAIRS	MIDWEST FASTNERS		19.89
49617	31564 COMPLETE HOME CENTER	2207-071286	07/06/2022	27.32
	001-100-560 REPAIR/MAINT - BLDG	WATCH BATTERY		27.32
49618	31564 COMPLETE HOME CENTER	2207-071291	07/06/2022	8.00
	001-201-575 STREET REPAIRS	MIDWESTFASTNERS		8.00
49619	31564 COMPLETE HOME CENTER	2207-071461	07/07/2022	25.74
	001-201-575 STREET REPAIRS	CONCRETE MIX		25.74
49620	31564 COMPLETE HOME CENTER	2207-071926	07/08/2022	12.87
	001-201-500 STREET SUPPLIES	CONCRETE MIX		12.87
49621	31564 COMPLETE HOME CENTER	2207-072020	07/08/2022	6.29
	400-200-565 REPAIRS TO EQUIPMENT	QUICK CONNECT		6.29
49622	6190 COMSERV SERVICES LLC	732004872-1	06/23/2022	1,447.95
	001-100-740 CAP. IMP. VEHICLES &	INSTALL RADIO WIRE SPLICE		1,447.95
49623	6190 COMSERV SERVICES LLC	732004895-1	07/01/2022	2,629.95
	001-100-740 CAP. IMP. VEHICLES &	INSTALL CUSTOMER SUPPLIED		2,629.95
49624	33804 CORE & MAIN	R106483	06/30/2022	477.00
	400-650-501 SUPPLIES	MUNICPEX PIPE 3/4 & 1IN		477.00
49625	32770 COX III, DAVID R (TRIP)	71322	07/13/2022	40.00
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		40.00
49626	36816 CSG LLC-BOB JACOBSON	11570	06/30/2022	1,457.50
	001-090-602 OUTSIDE CONSULTING	PLAN REVIEW		1,457.50

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49627	36894 DAILY MEMPHIAN 108-402-553 FARMERS MARKET SUPPL	3682	06/30/2022 SUBURBAN SPOTLIGHT HFM	300.00 300.00
49628	31528 DCRUA - ECONOMIC FEES 400-000-123 ECONOMIC DEVELOPMENT	7122	07/01/2022 JUNE 2022 FEES	22,000.00 22,000.00
49629	30348 DESOTO COUNTY SHERIFF DEPT. 001-100-683 PRISONER EXPENSES 001-100-682 PRISONER-HOUSING EXP	7122	07/01/2022 JUNE 2022 INMATE HOUSING JUNE 2022 INMATE HOUSING	11,301.62 346.62 10,955.00
49630	36932 DESOTO DEFENCE, LLP 400-210-565 SEW.STATION REP/MAIN	308A	06/01/2022 EDGEWOOD DR	1,832.00 1,832.00
49631	36932 DESOTO DEFENCE, LLP 400-210-565 SEW.STATION REP/MAIN	308B	06/01/2022 GWYNN STARLANDING MATERIA	1,926.00 1,926.00
49632	36932 DESOTO DEFENCE, LLP 400-210-565 SEW.STATION REP/MAIN	308C	06/01/2022 PARK LANE MATERIALS LABOR	1,728.00 1,728.00
49633	6400 DESOTO GLASS, LLC 001-201-600 OTHER SERVICES	7113	04/14/2022 MUSTANG GLASS RETINT WIND	474.36 474.36
49634	31633 DESOTO TECHNOLOGY GROUP 001-040-639 OUTSIDE REPAIRS-EQUI 400-650-639 OUTSIDE REPAIRS-OTHE 001-090-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-135-639 OUTSIDE REPAIRS-OTHE 105-500-639 O/S REP & MAINT-EQUI	15062	07/05/2022 DATA GUARD AUG 2022 DATA GUARD AUG 2022 DATA GUARD AUG 2022 DATA GUARD AUG 2022 DATA GUARD AUG 2022 DATA GUARD AUG 2022	918.00 153.00 153.00 153.00 153.00 153.00 153.00
49635	31633 DESOTO TECHNOLOGY GROUP 001-040-639 OUTSIDE REPAIRS-EQUI 400-650-637 COMPUTER MAINT. CONTR 001-090-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-135-639 OUTSIDE REPAIRS-OTHE 105-500-639 O/S REP & MAINT-EQUI	15077	07/05/2022 MAIL GUARD AUG 2022 MAIL GUARD AUG 2022 MAIL GUARD AUG 2022 MAIL GUARD AUG 2022 MAIL GUARD AUG 2022 MAIL GUARD AUG 2022	186.00 43.00 43.00 28.00 25.00 22.00 25.00
49636	31633 DESOTO TECHNOLOGY GROUP 001-040-637 COMPUTER MAINT CONTR 001-090-637 COMPUTER MAINT CONTR	15099	07/06/2022 JULY REMOTE MONITORING JULY REMOTE MONITORING	680.00 560.00 120.00
49637	31633 DESOTO TECHNOLOGY GROUP 001-040-639 OUTSIDE REPAIRS-EQUI 400-650-639 OUTSIDE REPAIRS-OTHE 001-090-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-135-639 OUTSIDE REPAIRS-OTHE 105-500-639 O/S REP & MAINT-EQUI	15118	07/06/2022 JULY 2022 MS OFFICE 365 JULY 2022 MS OFFICE 365 JULY 2022 MS OFFICE 365 JULY 2022 MS OFFICE 365 JULY 2022 MS OFFICE 365 JULY 2022 MS OFFICE 365	396.00 66.00 66.00 66.00 66.00 66.00 66.00

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49638	6410 DESOTO TIMES-TRIBUNE 001-090-615 PUBLICATION EXPENSE	3001510055 PROOF OF PUBLICATION	06/28/2022	14.92 14.92	
49639	6410 DESOTO TIMES-TRIBUNE 001-090-615 PUBLICATION EXPENSE	300151054 PROOF OF PUBLICATION	06/28/2022	57.64 57.64	
49640	36943 DOLAN CONSULTING GROUP, LLC 001-100-681 EDUCATION & SEMINARS	W1360-0622- OFFLINE EVENT REGISTRATIO	06/09/2022	95.00 95.00	
49641	31170 ELDRIDGE SERVICES INC 001-130-639 OUTSIDE REPAIRS EQUI	20946 NO AC IN DISPATCH	06/23/2022	237.50 237.50	
49642	31367 ELLIOTT DATA SYSTEMS, INC 001-100-500 SUPPLIES	136591 BADGEPASS ISO COMPOSITE	06/17/2022	285.50 285.50	
49643	32652 EMERGENCY EQUIPMENT 001-160-580 STATE FIRE INS REBAT	471529 TURN OUT GEAR COATS/PANTS	06/27/2022	7,459.50 7,459.50	
49644	32652 EMERGENCY EQUIPMENT 001-160-565 REPAIR & MAINT. - EQ	472016 HOSE TEST PUMP FITTING	07/12/2022	505.05 505.05	
49645	36947 EMERGENCY SERVICES ADMIN PROF 001-160-684 DUES & SUBSCRIPTIONS	71322 MEMBER DUES WITT BERRY	07/13/2022	100.00 100.00	
49646	36725 ENERGY SAVERS OF MISSISSIPPI, 001-160-630 UTILITIES	1419 FIRE STATION 3	07/08/2022	320.80 320.80	
49647	36725 ENERGY SAVERS OF MISSISSIPPI, 400-650-631 UTILITIES CITY HALL	1420 LED LAMP FLOOD PHOTOCELL	06/09/2022	104.00 104.00	
49648	7740 ENTERGY 001-201-630 UTILITIES	10002825503 W ROBINSON & HWY 51	06/28/2022	34.49 34.49	
49649	7740 ENTERGY 001-100-630 UTILITIES-POLICE DEP 001-135-630 UTILITIES - COURT 001-160-630 UTILITIES 001-201-630 UTILITIES 105-500-630 UTILITIES 400-200-630 UTILITIES 400-210-630 UTILITIES 400-650-630 UTILITIES 400-650-631 UTILITIES CITY HALL	10016558806 COLLECTIVE BILLJULY 2022 COLLECTIVE BILLJULY 2022 COLLECTIVE BILLJULY 2022 COLLECTIVE BILLJULY 2022 COLLECTIVE BILLJULY 2022 COLLECTIVE BILLJULY 2022 COLLECTIVE BILLJULY 2022 COLLECTIVE BILLJULY 2022 COLLECTIVE BILLJULY 2022	07/07/2022	51,366.94 1,759.95 1,561.81 2,205.37 22,838.00 3,247.74 56.90 4,019.57 14,332.96 1,344.64	
49650	7740 ENTERGY 001-201-630 UTILITIES	11500681422 1249 HWY 51 S	06/28/2022	15.71 15.71	
49651	7740 ENTERGY 001-201-630 UTILITIES	13500672232 3133 SCOTT RD	06/29/2022	321.39 321.39	
49652	7740 ENTERGY	19500673365	06/29/2022	42.39	

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	001-201-630 UTILITIES	INST COMMERCE & E PRKWAY			42.39
49653	7740 ENTERGY		20000500311	06/29/2022	95.37
	105-500-630 UTILITIES	900 BELLA VITA WAY			95.37
49654	7740 ENTERGY		24500603134	06/28/2022	669.77
	400-200-630 UTILITIES	630 WHITFIELD DR			669.77
49655	7740 ENTERGY		27000530018	06/29/2022	194.16
	105-500-630 UTILITIES	3600 ROBERTSON GIN RD			194.16
49656	7740 ENTERGY		27000530026	06/29/2022	21.61
	105-500-630 UTILITIES	3600 ROBERTSON GIN			21.61
49657	7740 ENTERGY		29500560943	07/05/2022	147.73
	400-210-630 UTILITIES	2617A RIVER OUSE			147.73
49658	7740 ENTERGY		31000372659	06/28/2022	15.13
	001-201-630 UTILITIES	SW CRNR HWY 51 & LOSHER			15.13
49659	7740 ENTERGY		31000373365	07/01/2022	845.31
	400-210-630 UTILITIES	715 MCINGVALE RD			845.31
49660	7740 ENTERGY		34000366307	06/29/2022	141.87
	105-500-630 UTILITIES	3700 ROBERTSON GIN RD			141.87
49661	7740 ENTERGY		35006722326	06/29/2022	521.36
	400-210-630 UTILITIES	1610 EDEN KING			521.36
49662	7740 ENTERGY		41000282550	06/28/2022	72.01
	001-201-630 UTILITIES	HWY 51 N & NESBIT RD			72.01
49663	7740 ENTERGY		48000301994	07/05/2022	113.09
	400-210-630 UTILITIES	2469 JAXON DR			113.09
49664	7740 ENTERGY		50007795770	06/29/2022	9.59
	400-650-630 UTILITIES	131 W SOUTH ST WTR TWR			9.59
49665	7740 ENTERGY		59000141787	07/01/2022	11.17
	400-650-630 UTILITIES	2785 MCCracken WTR TWR			11.17
49666	7740 ENTERGY		70007236505	07/05/2022	73.68
	001-201-630 UTILITIES	700 DILWORTH LN ST A			73.68
49667	36496 ERGON ASPHALT & EMULSIONS, INC	9402723923	06/23/2022		17,960.76
	001-201-575 STREET REPAIRS	ASPHALT			17,960.76
49668	34000 F.O. GIVENS & CO	6/22-23	06/30/2022		756.00
	001-040-603 PROFESSIONAL SERVICE	JUNE 2022 ACCOUNTNG SRVC			756.00
49669	30698 FARRELL CALHOUN PAINT	028028112	07/05/2022		555.00

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		105-500-581	SOCCER SUPPLIES	WHITE FIELD MARKINGS		555.00
49670	35301	FIRSTNET		08X07052022	06/27/2022	214.68
	001-160-605	COMMUNICATIONS		FIRE 287304434608	JUNE22	214.68
49671	33389	FORMS INK, LLC		8479	07/07/2022	6,359.28
	400-650-620	PRINTING AND BINDING		WATER BILLING POSTAGE		6,359.28
49672	7125	G & C SUPPLY CO., INC.		6870426	07/06/2022	1,139.35
	001-201-500	STREET SUPPLIES		STOP SIGNS STREET SIGNS		1,139.35
49673	7125	G & C SUPPLY CO., INC.		6870427	07/06/2022	235.00
	001-201-500	STREET SUPPLIES		SPEED LIMIT SIGN		235.00
49674	7125	G & C SUPPLY CO., INC.		6870428	07/06/2022	470.00
	001-201-500	STREET SUPPLIES		SPEED LIMIT SIGNS		470.00
49675	31669	GATEWAY TIRE		1026164185	06/23/2022	39.73
	105-500-638	O/S REP & MAINT-VEHI		LAWN & GRDN MOUNT TUBE		39.73
49676	31669	GATEWAY TIRE		1026-158002	01/31/2022	499.75
	001-160-638	OUTSIDE REPAIRS-VEHI		LF HEADLIGHT INSTALL HEAD		499.75
49677	36624	GRAHAM, STEPHEN RAY		71322	07/13/2022	80.00
	105-500-685	SOCCER OTHER SERV/CH		SUMMER SOCCER REF		80.00
49678	32089	GREENVILLE TURF & TRACTOR		Z97150	07/06/2022	1,379.07
	400-220-565	REPAIR & MAINT - EQU		VALVE FREIGHT		1,379.07
49679	31046	HENRY SCHEIN, INC		21822634	06/15/2022	21.49
	001-160-502	EMS SUPPLIES		TOURNIQUET COMBAT		21.49
49680	7233	HERNANDO ANIMAL CLINIC		164179	07/05/2022	78.70
	001-400-600	OTHER SERV & CHARGES		JESSE		78.70
49681	7233	HERNANDO ANIMAL CLINIC		164180	07/05/2022	103.20
	001-400-600	OTHER SERV & CHARGES		JEWEL		103.20
49682	7233	HERNANDO ANIMAL CLINIC		164198	07/05/2022	21.60
	001-400-600	OTHER SERV & CHARGES		OCEAN		21.60
49683	7233	HERNANDO ANIMAL CLINIC		164199	07/05/2022	91.80
	001-400-600	OTHER SERV & CHARGES		RIVER		91.80
49684	7233	HERNANDO ANIMAL CLINIC		164254	07/05/2022	74.80
	001-400-600	OTHER SERV & CHARGES		MARGE		74.80
49685	34075	HERNANDO FARMERS MARKET		1002	07/06/2022	695.75
	108-402-553	FARMERS MARKET SUPPL		HAT & TSHIRT GIVE AWAYS		695.75
49686	36813	HODGES, STEPHEN		76222	07/06/2022	300.00

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DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	108-402-553 FARMERS MARKET SUPPL	INDEPENDENCE DAY PER PERP		300.00	
49687	7315 HOLLIDAY EXTERMINATING CO INC	27649	07/11/2022	320.00	
	105-500-609 PEST CONTROL	PEST CONTROL		53.33	
	001-040-609 PEST CONTROL CONTRAC	PEST CONTROL		40.00	
	001-160-609 PEST CONTROL CONTRAC	PEST CONTROL		100.00	
	001-135-609 PEST CONTROL	PEST CONTROL		53.33	
	001-100-609 PEST CONTROL	PEST CONTROL		53.33	
	001-040-609 PEST CONTROL CONTRAC	PEST CONTROL		20.01	
49688	7315 HOLLIDAY EXTERMINATING CO INC	27650	07/11/2022	65.00	
	400-650-630 UTILITIES	PEST CONTROL		65.00	
49689	36927 HOOPER, JESSIE CORTEZ	T2021-01491	05/04/2022	720.00	
	605-000-122 POLICE BONDS HELD	BOND REFUND		720.00	
49690	7340 IDEAL CHEMICAL & SUPPLY CO	273340	07/12/2022	3,058.00	
	400-650-541 WATER CHEMICALS	320 GAL BLEACH		816.00	
	400-650-541 WATER CHEMICALS	108 BAGS SODA ASH		2,187.00	
	400-650-541 WATER CHEMICALS	FIS		55.00	
49691	36815 JOHNSON, ROBERT WILLIAM JR.	7622	07/11/2022	250.00	
	001-135-600 COURT ATTY & JUDGES	APPOINTED COUNSEL		250.00	
49692	33590 KELLY SEPTIC SERVICE - PORTA	6246	06/28/2022	354.00	
	400-210-565 SEW.STATION REP/MAIN	485 OLD HWY 51 S		354.00	
49693	36900 KWAM	22060062	06/30/2022	40.00	
	108-402-553 FARMERS MARKET SUPPL	6.27.22-6.30.22 HFM AD		40.00	
49694	30640 LEXIS NEXIS RISK DATA MNGMT	13095512022	07/06/2022	42.00	
	001-100-606 MISC SERVICES & CHAR	MAY 2022 SERVICES		42.00	
49695	35207 MACH1 WINDOW FILMS INC	000110	07/01/2022	770.00	
	001-100-740 CAP. IMP. VEHICLES &	STRIP KIT DOOR WRAPS		770.00	
49696	7545 METER SERVICE & SUPPLY CO	27437	07/06/2022	850.40	
	400-650-575 REPAIRS	ANGLE METERN NUT ASSEMBLY		850.40	
49697	7545 METER SERVICE & SUPPLY CO	27469	07/08/2022	548.00	
	400-650-575 REPAIRS	BRASS ELBOW SLEEVE RESTRA		548.00	
49698	7545 METER SERVICE & SUPPLY CO	27484	07/12/2022	1,195.80	
	400-650-575 REPAIRS	FULL CIRCLE CTS PJ CPL AS		1,195.80	
49699	7545 METER SERVICE & SUPPLY CO	27506	07/13/2022	744.60	
	400-650-575 REPAIRS	6 HYMAX FLIP		744.60	
49700	7545 METER SERVICE & SUPPLY CO	27521	07/14/2022	400.60	
	400-650-575 REPAIRS	CCTS TEE CTS 90 ELL		400.60	

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DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT
49701	31343 MISSISSIPPI DEPT OF EMPLOYMENT	63022	06/30/2022	1,299.92
	001-040-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		49.85
	001-060-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		12.88
	001-081-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		17.55
	001-090-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		79.70
	001-100-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		222.09
	001-130-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		98.32
	001-135-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		89.93
	001-160-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		210.49
	001-201-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		13.97
	001-400-490 UNEMP COMPENSATION	QUARTERLY UNEMPLYMNT COMP		45.92
	105-500-490 UNEMPLOYMENT COMP.	QUARTERLY UNEMPLYMNT COMP		126.80
	400-070-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		6.63
	400-200-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		9.27
	400-210-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		25.85
	400-220-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		31.86
	400-222-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		33.86
	400-224-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		16.98
	400-650-490 UNEMPLOYMENT COMPENS	QUARTERLY UNEMPLYMNT COMP		207.97
49702	7655 MISSISSIPPI DEVELOPMENT AUTHOR	PY210	07/11/2022	1,200.98
	400-451-820 DEBT RET. SEWER CAP	GMS#378		1,140.56
	400-451-832 INTEREST-SEWER CAP L	GMS#378		60.42
49703	7655 MISSISSIPPI DEVELOPMENT AUTHOR	PYMNT 199	07/11/2022	1,113.23
	400-451-832 INTEREST-SEWER CAP L	MS DEV L#469		103.30
	400-451-820 DEBT RET. SEWER CAP	MS DEV L#469		1,009.93
49704	36944 MOORE, VINCENT	71122	07/11/2022	66.07
	400-000-020 ACCTS REC - UTILITIE	CREDIT ON ACT 030229701		66.07
49705	7840 NAPA AUTO PARTS	2755-177048	07/01/2022	15.53
	400-650-575 REPAIRS	FHP BELT		15.53
49706	7840 NAPA AUTO PARTS	2755-177049	07/01/2022	4.99
	400-650-500 OFFICE SUPPLIES	BLACK PAINT		4.99
49707	31629 NATIONAL RECREATION & PARK	274372	06/22/2022	70.00
	105-500-681 EDUCATION & SEMINARS	DOLLY BRECHIN CLASS		70.00
49708	30109 NEEL-SCHAFFER, INC	1080534	06/10/2022	113.19
	400-210-603 ENGINEERING SERVICES	DESOTO COUNTY STORMWATER		113.19
49709	30109 NEEL-SCHAFFER, INC	1080538	06/10/2022	341.70
	400-210-716 EWP - 2020 (NRCS)	HERNANDO 2020 EWP		341.70
49710	30109 NEEL-SCHAFFER, INC	1080545	06/10/2022	15,532.50
	110-201-720 CAPITAL IMP_STREETS	HWY 51 AND W OAK GROVE IN		15,532.50
49711	30109 NEEL-SCHAFFER, INC	1080547	06/10/2022	9,015.00
	400-210-717 EWP-FORK CREEK/CREEK	EWP FORK CRK PRKWAY CREEK		9,015.00

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DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT
49728	32682 PREMIER AIR PRODUCTS 400-200-641 SHOP RENTALS	R20361 OXYGEN CYLINDER RENT	06/30/2022	48.00 48.00
49729	31425 PRIORITY DISPATCH CORP 001-130-681 EDUCATION & SEMINARS	SIN314246 BETTY AJAX RE-CERTIFICAITO	07/12/2022	55.00 55.00
49730	33790 RANDLE, QUINCY 103-200-600 PROFESSIONAL SERVICE	102061 6.17.22-7.8.22 CEM MAINT	07/11/2022	3,240.00 3,240.00
49731	35506 RENASANT BANK 400-451-842 SHOP 630 WHITFIELD-I 400-451-841 SHOP 630 WHITFIELD-P	36 PYMNT 36 AUG 2022 L76339 PYMNT 36 AUG 2022 L76339	07/11/2022	3,698.96 1,236.58 2,462.38
49732	34049 RILEY PAVING 001-201-575 STREET REPAIRS	4050 59 Lyla COVE	06/27/2022	4,872.00 4,872.00
49733	30775 ROWLAND, CARLTON 001-160-525 MOTOR VEHICLE GAS &	71422 REIMB FUEL	07/14/2022	57.00 57.00
49734	31523 SAYLE OIL COMPANY, INC 001-000-068 GAS INVENTORY	622033 PAST DUE ON ACCOUNT	10/14/2021	106.20 106.20
49735	31523 SAYLE OIL COMPANY, INC 001-000-068 GAS INVENTORY 001-000-069 DIESEL INVENTORY	662877 1800 GAL UNLEADED 2200 GAL DIESEL FUEL	06/24/2022	10,313.26 5,162.58 5,150.68
49736	36935 SCOTT PETROLEUM CORP 001-000-068 GAS INVENTORY 001-000-069 DIESEL INVENTORY	563543 2400 GAL GASOLINE 2800 GAL DIESEL FUEL	07/08/2022	18,439.08 7,634.43 10,804.65
49737	32367 SCPDC 001-090-684 DUES & SUBSCRIPTIONS	22T-1284 SOFTWARE AND LISC FEE	06/22/2022	447.50 447.50
49738	8250 SOUTHERN A/C & HTG, INC. 105-500-634 O/R - BUILDING	4374 THEROMSTAT SETTINGS	06/16/2022	180.00 180.00
49739	33732 SOUTHERN DUPLICATING OF MS 001-100-641 RENTALS	AR137223 PD COPIER	07/01/2022	124.85 124.85
49740	30677 SOUTHERN PIPE & SUPPLY CO., INC 400-650-542 NEW METERS	6845881-00 RADIO READ METER FLANGE	06/23/2022	1,491.60 1,491.60
49741	32275 SPORTS CONDUCTOR 105-500-685 SOCCER OTHER SERV/CH 105-500-691 ADULT SOCCER OTHER S 105-500-684 BASEBALL OTHER SERV/ 105-500-690 SPECIAL EVENTS OTHR 105-500-680 TENNIS OTHER SERV/CH 105-500-676 ADULT KICKBALL OTHER	5534 JARVIS JARVIS JARVIS JARVIS JARVIS JARVIS	07/01/2022	1,022.65 548.75 98.75 248.85 40.95 58.50 26.85
49742	36598 STEVENS, JERMY	71322	07/13/2022	40.00

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DOCKET NUMBER	*----- VENDOR	*----- NUMBER	*----- DATE	*----- AMOUNT	
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF	40.00	
49743	36620	SUPERTALK MISSISSIPPI MEDIA	1220638004	06/30/2022	280.00
	108-402-553	FARMERS MARKET SUPPL	HFM AD	280.00	
49744	33841	SYSCON INC -ACCOUNTS RECEIVABL	4305282	07/01/2022	4,863.90
	001-135-637	COMPUTER SFTWRE/MAIN	COURT CLERT MAINT SUPPORT	4,863.90	
49745	36381	T-MOBILE	62122	06/21/2022	48.12
	108-402-553	FARMERS MARKET SUPPL	HOTSPOT HFM JUNE 2022	48.12	
49746	35227	THE DISCOVERY GROUP INC	33561	06/01/2022	250.00
	400-650-606	MISC. SERVICES & CHA	WTR PD FIRE DRUG SCREEN	50.00	
	001-100-606	MISC SERVICES & CHAR	WTR PD FIRE DRUG SCREEN	150.00	
	001-160-600	MISC SERVICES & CHAR	WTR PD FIRE DRUG SCREEN	50.00	
49747	35227	THE DISCOVERY GROUP INC	33632	06/20/2022	150.00
	001-100-606	MISC SERVICES & CHAR	PD DRUG SCREEN	150.00	
49748	35086	TIREHUB LLC	27739551	06/15/2022	2,887.60
	001-100-570	MOTOR VEHICLE REP. &	P225/60R 18 EAGLE ENFORCER	2,887.60	
49749	35297	TOCOWA ELECTRIC CO INC	5321	07/02/2022	1,458.00
	400-650-635	WATER TANK & WELL MA	ELECTRIC WORK LAUGHTER RD	1,458.00	
49750	8448	TRUSTMARK	PYMNT110	07/11/2022	4,225.68
	001-160-820	DEBT SERVICES - LOAN	FIRE TRUCK	3,498.83	
	001-160-830	INTEREST	FIRE TRUCK	726.85	
49751	36190	UNITED HEALTHCARE	22166000267	07/13/2022	4,993.68
	001-040-480	GROUP INSURANCE	LIFE INS JULY 2022	111.74	
	001-081-480	GROUP INSURANCE	LIFE INS JULY 2022	133.51	
	001-090-480	GROUP INSURANCE	LIFE INS JULY 2022	43.02	
	001-100-480	GROUP INSURANCE	LIFE INS JULY 2022	1,780.82	
	001-130-480	GROUP INSURANCE	LIFE INS JULY 2022	328.32	
	001-135-480	GROUP INSURANCE	LIFE INS JULY 2022	234.02	
	001-160-480	GROUP INSURANCE	LIFE INS JULY 2022	1,495.74	
	001-160-480	GROUP INSURANCE	LIFE INS JULY 2022	176.44	
	001-201-480	GROUP INSURANCE	LIFE INS JULY 2022	4.63	
	105-500-480	GROUP INSURANCE	LIFE INS JULY 2022	120.87	
	400-070-480	GROUP INSURANCE	LIFE INS JULY 2022	2.31	
	400-210-480	GROUP INSURANCE	LIFE INS JULY 2022	146.37	
	400-220-480	GROUP INSURANCE	LIFE INS JULY 2022	27.42	
	400-222-480	GROUP INSURANCE	LIFE INS JULY 2022	11.58	
	400-224-480	GROUP INSURANCE	LIFE INS JULY 2022	4.63	
	400-650-480	GROUP INSURANCE	LIFE INS JULY 2022	279.52	
	001-400-480	GROUP INSURANCE	LIFE INS JULY 2022	92.74	
49752	35073	UNITED HEALTHCARE INS CO	43924228493	07/13/2022	110,904.94
	001-040-480	GROUP INSURANCE	JULY HEALTH INS	3,157.30	
	001-081-480	GROUP INSURANCE	JULY HEALTH INS	631.46	

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	001-090-480 GROUP INSURANCE	JULY HEALTH INS		2,525.84	
	001-100-480 GROUP INSURANCE	JULY HEALTH INS		22,732.56	
	001-130-480 GROUP INSURANCE	JULY HEALTH INS		7,577.52	
	001-135-480 GROUP INSURANCE	JULY HEALTH INS		2,525.84	
	001-160-480 GROUP INSURANCE	JULY HEALTH INS		29,047.16	
	001-201-480 GROUP INSURANCE	JULY HEALTH INS		631.46	
	105-500-480 GROUP INSURANCE	JULY HEALTH INS		2,525.84	
	400-070-480 GROUP INSURANCE	JULY HEALTH INS		631.46	
	400-200-480 GROUP INSURANCE	JULY HEALTH INS		631.46	
	400-210-480 GROUP INSURANCE	JULY HEALTH INS		1,894.38	
	400-220-480 GROUP INSURANCE	JULY HEALTH INS		631.46	
	400-222-480 GROUP INSURANCE	JULY HEALTH INS		1,578.65	
	400-224-480 GROUP INSURANCE	JULY HEALTH INS		631.46	
	400-650-480 GROUP INSURANCE	JULY HEALTH INS		6,630.33	
	001-000-120 EMP INSURANCE CONT W	JULY HEALTH INS		26,920.76	
49753	30408 UNITED RENTALS, INC.	20805797400	07/05/2022	187.62	
	105-500-590 SPECIAL EVENTS SUPPL	GENERATOR		187.62	
49754	33105 UNIVERSAL PREMIUM	7922	07/09/2022	23,483.42	
	001-100-525 MOTOR VEHICLE GAS &	6.10.22-7.9.22 STATEMENT		23,483.42	
49755	33759 WADE INC	P15934	07/01/2022	91.84	
	400-200-565 REPAIRS TO EQUIPMENT	HOSE FITING BULK HOSE SKI		91.84	
49756	36171 WALTON, JOHN	71322	07/13/2022	60.00	
	105-500-691 ADULT SOCCER OTHER S	SOCCER REF		60.00	
49757	36139 WALTON, MATTHEW	71322	07/13/2022	30.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		30.00	
49758	36930 YOUNG, DANIEL	62422	06/24/2022	39.40	
	400-000-020 ACCTS REC - UTILITIE	CRDT ON 063314340		39.40	
TOTAL >>>				798,636.92	
				798,636.92	

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NUMBER			NUMBER DATE	
			001-000-000	287,035.84
			108-000-000	3,073.87
			105-000-000	21,640.41
			300-000-000	236,963.51
			605-000-000	2,725.75
			400-000-000	226,102.08
			103-000-000	5,562.96
			110-000-000	15,532.50
			TOTAL DOCKET >>	1,249,310.70
				1,249,310.70

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