

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, August 2, 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, HR Director Julie Gates, City Engineer Joe Frank Lauderdale, Chief of Police Scott Worsham, 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, Court Clerk Cassandra Perry, Parks Director Jared Barkley, Dispatch Director Dana Lowrey, City Attorney Steven Pittman, Nester Duran, Tony Nowak, Sibonie Swatzyna, Michael Austin, Donna Vecellio, Chas Emerson, Vance Daly, and Amy Brown.

822022-2

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

822022-3

INVOCATION

Alderman Miller gave the invocation.

822022-4

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

August 2, 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 – 49759-50033
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on July 19, 2022.
- 7) Consent Agenda
 - A) Approval for Mayor Johnson, Alderman Miller and Alderman Wicker to attend the Small Town Conference held in Flowood, MS and pay for registration, travel, and lodging.
 - B) Approval to enter into an agreement with independent contractor, Holly Bigham, to lead instructional tennis classes for Hernando Parks and Recreation during fall 2022. The City Attorney has reviewed the contract.
 - C) Approval to enter into an agreement with independent contractor, Worth DuPerier, to lead an instructional Pickleball clinic for Hernando Parks and

Recreation during the day of Saturday, September 17th, 2022 at the Church Park Tennis Courts. The City Attorney has reviewed the contract.

- D) Approval to enter into an agreement with independent contractor, Melinda Franklin, to lead instructional sewing class for Hernando Parks and Recreation during the fall of 2022. The City Attorney has reviewed the contract.
 - E) Approval to enter into agreements with independent food truck vendors for the fall soccer season. The City Attorney has reviewed the contract.
 - F) Authorize M. Berry, S. Witt, M. Massey, and C. Rowland to attend MS Fire Investigators Seminar in Ridgeland, MS on October 5-7, 2022, also authorize to pay registration and travel expenses.
 - G) Approval for Aimee Claire Holder and Beth Garcia to attend the Municipal Clerks Certification classes on Oct. 19-21 in Oxford and pay for registration, travel, and per diem.
 - H) Approval for Cassi Perry to attend MMCCA Conference that will be held in Oxford on Sept 21 – 23, 2022. All Fee's will be paid by the Judicial College.
- 8) Approval to pay Cerberus Investment Co, Inc PayApp#1 \$81,717.56 for contract construction on the Animal Shelter Building.
- 9) Approval to pay Lupe's Services \$4,700.00 for irrigation services to the Hernando Soccer Complex Parking Lot Project.
- 10) Presentation of the FY23 Court Department Budget
- 11) Approval to increase the pay rate for a Part-time court clerk from \$10.00 per hour to \$14.00 per hour.
- 12) Presentation of the Cemetery and Perpetual Funds Budgets
- 13) Personnel Docket
- 14) Accept donation from Scott and Kristi Conlee of \$60.00 to the Animal Shelter for vet and general services.
- 15) Sibonie Swatzyna with the Hernando Chamber of Commerce to request funding for FY23.
- 16) Approval to form a stormwater and drainage committee with Alderman Lynch and Piper, planning director, mayor, city attorney and one member of the planning commission to address future ordinances in these areas.
- 17) 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. The applicant is requesting to table this item until the August 16th meeting.**
- 18) PL-1615 – Grove Park Rezoning - Request to Rezone 2.70-acres in 3 lots (Lots 2, 3, and 4 of the Grove Park Professional Office Plaza Subdivision), from the "O," Office District to the "R-12," Single-Family Residential District (Medium Density). The subject properties are located on both sides of Grove Park Office Drive, east of Interstate 55, and west of McIngvale Road, in Section 7, Township 3 South, Range 7 West, Vance Daly, representing Michael J. Austin, the property-owner.**
- 19) Approval for the Police Department to accept the MS Office of Highway Safety grant totaling \$116,561.20.
- 20) Approval to accept the Contract for Professional Services between the DeSoto County Schools and the City of Hernando for SRO's, and approval for Mayor Johnson to sign.

- 21) Approval to hire two new police officers with the increased \$150k funding from the MOU from the School Board.
- 22) Approval of Resolution for Mississippi Law Enforcement and Firefighters Premium Pay Program pursuant to MS HB 1427 and HB 1542.
- 23) Approve Health Insurance carrier FYE 2023
- 24) Discussion and possible adoption of a traffic calming ordinance.
- 25) Utility Adjustment
- 26) Adjourn

Motion was duly made by Alderman Robinson and seconded by Alderman Wicker to 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 2nd day of August, 2022.

822022-5

APPROVE DOCKET OF CLAIMS NO.'S 49759-50033

The Board of Aldermen were presented with a docket of claims No. 49759-50033 in the amount of \$2,218,928.45 for approval.

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

A vote was taken with the following results:

Those voting "Aye": Alderman 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 2nd day of August, 2022.

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

822022-6

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN JULY 19, 2022

Motion was duly made by Alderman Piper and seconded by Alderwoman Ross to approve the minutes from the Regular Mayor and Board of Aldermen Meeting on July 19, 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 2nd day of August, 2022.

822022-7**CONSENT AGENDA**

- A) Approval for Mayor Johnson, Alderman Miller and Alderman Wicker to attend the Small-Town Conference held in Flowood, MS and pay for registration, travel, and lodging.
- B) Approval to enter into an agreement with independent contractor, Holly Bigham, to lead instructional tennis classes for Hernando Parks and Recreation during fall 2022. The City Attorney has reviewed the contract.
- C) Approval to enter into an agreement with independent contractor, Worth DuPerier, to lead an instructional Pickleball clinic for Hernando Parks and Recreation during the day of Saturday, September 17th, 2022 at the Church Park Tennis Courts. The City Attorney has reviewed the contract.
- D) Approval to enter into an agreement with independent contractor, Melinda Franklin, to lead instructional sewing class for Hernando Parks and Recreation during the fall of 2022. The City Attorney has reviewed the contract.
- E) Approval to enter into agreements with independent food truck vendors for the fall soccer season. The City Attorney has reviewed the contract.
- F) Authorize M. Berry, S. Witt, M. Massey, and C. Rowland to attend MS Fire Investigators Seminar in Ridgeland, MS on October 5-7, 2022, also authorize to pay registration and travel expenses.
- G) Approval for Aimee Claire Holder and Beth Garcia to attend the Municipal Clerks Certification classes on Oct. 19-21 in Oxford and pay for registration, travel, and per diem.
- H) Approval for Cassi Perry to attend MMCCA Conference that will be held in Oxford on Sept 21 – 23, 2022. All Fee's will be paid by the Judicial College.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson 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 2nd day of August, 2022.

822022-8

APPROVAL TO PAY CERBERUS INVESTMENT CO, INC PAYAPP#1 \$81,717.56 FOR CONTRACT CONSTRUCTION ON THE ANIMAL SHELTER BUILDING.

Motion was duly made by Alderwoman Lynch and seconded by Alderman Robinson to approve to pay Cerberus Investment Co, Inc PayApp#1 \$81,717.56 for contract construction on the Animal Shelter Building.

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 2nd day of August, 2022

822022-9

APPROVAL TO PAY LUPE'S SERVICES \$4,700.00 FOR IRRIGATION SERVICES TO THE HERNANDO SOCCER COMPLEX PARKING LOT PROJECT.

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve to pay Lupe's Services \$4,700.00 for irrigation services to the Hernando Soccer Complex Parking Lot Project.

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 2nd day of August, 2022.

822022-10

PRESENTATION OF THE FY23 COURT DEPARTMENT BUDGET

Cassi Perry presented the preliminary Court Department FY23 Budget. Alderman Miller asked how long can they operate on the number of days that they have court? Tony Nowak stated that at this time they can keep the number of days that they currently have court. Maybe next year they can look and see if any days need to be added. Alderman Piper suggested maybe we can look into an amnesty program in the future.

No action taken.

822022-11

APPROVAL TO INCREASE THE PAY RATE FOR A PART-TIME COURT CLERK FROM \$10.00 PER HOUR TO \$14.00 PER HOUR.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson for approval to increase the pay rate for a Part-time court clerk from \$10.00 per hour to \$14.00 per hour.

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 2nd day of August, 2022.

822022-12

PRESENTATION OF THE CEMETERY AND PERPETUAL FUNDS BUDGETS

Mayor Johnson presented the preliminary Cemetery and Perpetual Fund Budgets.

No Action Taken.

822022-13

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 2nd day of August, 2022.

PERSONNEL DOCKET

August 2, 2022

New Hires	Department	Position Title		Start Date	Rate of Pay
Tessa Hansbro	EMS	Paramedic		TBD	\$18.41/Hr
Amy McDurmon	Dispatch	Uncertified Dispatcher		TBD	\$17.50/Hr
Michael Purdy	Water	Utility Locator	Pending Pre-Employment Screenings	TBD	\$20.00.Hr
Christopher Malone		As Equip Operator	Pending Pre-Employment Screenings	TBD	\$16.00/Hr
Pay Adjustments	Previous Classification	New Classification		Effective Date	Proposed Rate of Pay
Donald S Todd	Svc Tech 1	Svc Tech 2		7/31/2022	\$15.50/Hr

822022-14

ACCEPT DONATION FROM SCOTT AND KRISTI CONLEE OF \$60.00 TO THE ANIMAL SHELTER FOR VET AND GENERAL SERVICES

Motion was duly made by Alderman Harris and seconded by Alderwoman Ross to accept donation from Scott and Kristi Conlee of \$60.00 to the Animal Shelter for vet and general services.

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 2nd day of August, 2022.

822022-15

SIBONIE SWATZYNA WITH THE HERNANDO CHAMBER OF COMMERCE TO REQUEST FUNDING FOR FY23.

Sibonie Swatzyna, Hernando Chamber of Commerce Director, requested funding for FY23 for the Hernando Chamber of Commerce. Alderman Miller stated that it is refreshing to see a Chamber Director who attends Board Meetings throughout the year without asking for anything.

No action taken.

822022-16

APPROVAL TO FORM A STORMWATER AND DRAINAGE COMMITTEE WITH ALDERWOMAN LYNCH AND PIPER, PLANNING DIRECTOR, MAYOR, CITY ATTORNEY AND ONE MEMBER OF THE PLANNING COMMISSION TO ADDRESS FUTURE ORDINANCES IN THESE AREAS.

Alderman Piper stated that as the city continues to grow, we need to focus on what we have learned on past drainage issues and how to avoid them. Look at some of the model ordinances of other municipalities in the area to compare. Make sure the pad level is high enough and how to accomplish good drainage and alleviate some erosion issues. Some things will be out of our control, but we want to look at this and get input from the planning commission as well.

Alderman Miller stated he had been to a County Supervisors meeting, and they were having the exact problems that we are. The developer graded to what was required, and the builder came in and changed everything, causing draining issues. This is happening county wide and not just a Hernando problem.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to recommend approval to form a stormwater and drainage committee with Alderman Lynch and Alderman Piper, Planning Director, Mayor, City Attorney and one member of the Planning Commission to address future ordinances in these areas.

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 2nd day of August, 2022.

822022-17

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. THE APPLICANT IS REQUESTING TO TABLE THIS ITEM UNTIL THE AUGUST 16TH MEETING.

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to Table item PL-1636 until the August 16, 2022 meeting.

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 2nd day of August, 2022.

822022-18

PL-1615 – GROVE PARK REZONING - REQUEST TO REZONE 2.70-ACRES IN 3 LOTS (LOTS 2, 3, AND 4 OF THE GROVE PARK PROFESSIONAL OFFICE PLAZA SUBDIVISION), FROM THE "O," OFFICE DISTRICT TO THE "R-12," SINGLE-FAMILY RESIDENTIAL DISTRICT (MEDIUM DENSITY). THE SUBJECT PROPERTIES ARE LOCATED ON BOTH SIDES OF GROVE PARK OFFICE DRIVE, EAST OF INTERSTATE 55, AND WEST OF MCINGVALE ROAD, IN SECTION 7, TOWNSHIP 3 SOUTH, RANGE 7 WEST, VANCE DALY, REPRESENTING MICHAEL J. AUSTIN, THE PROPERTY-OWNER.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to recommend approval of a rezoning request by Mr. Vance Daly, on behalf of Michael J. Austin, owner of the property, of 2.70 acres identified as Parcel Numbers 307307280 0000200 (Lot 2), 307307280 0000300 (Lot 3), and 307307280 0000400 (Lot 4) located east of Interstate 55, west of McIngvale Road and south of Byhalia Road in Section 7, Township 3 South, Range 7 West from their current zoning of the "O" Office District to the "R-12," Residential Single-Family District (Medium Density), based upon the following findings: 1-3.

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 2nd day of August, 2022.



City of
Hernando
MISSISSIPPI

PLANNING COMMISSION
STAFF REPORT

Project No.: PL-1615
Request: Rezone 2.70 Acres from "O" Office District to "R-12," Single Family Residential (Medium Density) District.
Location: East of Interstate 55 and West of McIngvale Road, in Section 7, Township 3 South, Range 7 West
Applicant: Vance Daly, on behalf of Michael J. Austin, owner of the property
Date: June 14, 2022

INTRODUCTION:

Mr. Vance Daly, on behalf of Michael J. Austin, owner of the property, is requesting to rezone 2.70 acres of three parcels of land from "O" Office District to "R-12," Single Family Residential (Medium Density) District. The subject rezoning consists of three lots identified as Parcel Numbers 307307280 0000200 (Lot 2), 307307280 0000300 (Lot 3), and 307307280 0000400 (Lot 4). The lots are platted within the Grove Park Professional Office Plaza subdivision, and are located east of Interstate 55, west of McIngvale Road and south of Byhalia Road. The lots are situated in Section 7, Township 3 South, Range 7 West. Current zoning is "O" Office District.

BACKGROUND:

The applicant proposes rezoning the subject properties to "R-12," Single Family Residential (Medium Density) District. Such zoning is designed for medium density residential development where complete urban services are provided or their extension facilitated by the development. This district is characterized by single-family detached dwellings and such other structures that are accessory thereto. Community facilities such as public schools, parks and playgrounds and public service utility sites are also permitted in "R-12" zoning.

Zoning districts surrounding the subject properties are "O," Office District to the west on Lot 1 of the Grove Park Professional Office Plaza subdivision, an "R-12" Residential Single-Family District (Medium Density) to the south and east of the subject properties, and a combination of an "R-6" Residential Single-Family District (Medium Density) and a "C-1" Neighborhood Commercial District to the north.

The Future Land Use Map of the City's General Development Plan designates the subject properties and the surrounding area to the west, south and east as "Single-Family Low Density - Dependent." The purpose of this land use designation is to provide for single-family detached dwellings located on collector or major arterial roads. Uses complementary to single-family residential are also encouraged. Recommended zoning districts for the "Single-Family Low Density - Dependent" land use designation are the "R-12," "R-15," and "R-20" zoning districts. Therefore, the applicant's request to rezone the subject property to the "R-12," Single-Family Residential (Medium Density) District, would conform to the recommendations of the General Development Plan.

DISCUSSION:

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

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

Applicant Response: These lots are zoned office but have been empty and undeveloped due to the lack of desirability for office type buildings and businesses in this area, which is all

residential. The current zoning of the lots simply does not conform to the surrounding area and is preventing development of these lots. These lots have sat as undeveloped, empty lots for years with no prospect of putting any type of offices there. This proposed amendment will bring these lots into conformity with the surrounding properties and will allow for the development of these empty lots.

Staff Comments: The Future Land Use Map of the currently adopted General Development Plan, designates the subject property in the “Single-Family Low-Density Dependent,” land use designation. Under the General Development Plan, the recommended zoning district for properties designated in the “Single-Family Low-Density Dependent” land use designation would be either the “R-12,” “R-15,” or “R-20” zoning districts. Therefore, the request to rezone the subject property from the “O,” Office District to the “R-12,” Single-Family Residential (Medium Density) District would conform to the recommendations of the General Development Plan. It is also worth noting that the Board unanimously voted on November 15, 2005, to rezone the four acres consisting of Grove Park Office Plaza from its then zoning of “R-12” to the “O,” Office District. This rezoning predates the adoption of the current General Development Plan, which was adopted in 2007. Therefore, the current request will bring the property back into conformance with the City’s currently adopted General Development Plan.

Finally, although not yet adopted, the Hernando Comprehensive Plan, 2020, recommends the development pattern be medium density residential with the designation of Suburban Neighborhood – Medium. Such a land use designation proposes single-family detached housing on lots 0.5 acres and less in size.

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

Applicant Response: The basic character of the surrounding area is residential. Also, the Future Land Use Plan for Hernando, Mississippi has these lots zoned residential. The lots in question are not desirable as offices and granting this proposed amendment would bring these lots into conformity with the surrounding areas and allow for the development of these lots as residential properties. The current zoning of the lots simply does not conform to the surrounding area and is preventing development of these lots.

Staff Comments: The subject properties are currently zoned Office, which does not conform to the recommended zoning district stated in the General Development Plan. The General Development Plan recommends zoning districts “R-12,” “R-15,” and “R-20.”

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 basic character of the surrounding area is residential. Also, the Future Land Use Plan for Hernando, Mississippi has these lots zoned residential. The lots in question are not desirable as offices and granting this proposed amendment would bring these lots into conformity with the surrounding areas and allow for the development of these lots as residential properties. There still is lack of available homes in this current real estate market, so there is a need for this rezoning to residential in order to provide more new construction within the city limits of Hernando.

Staff Comments: The Future Land Use Map of the currently adopted General Development Plan, designates the subject property in the “Single-Family Low-Density Dependent,” land use designation. Under the General Development Plan, the recommended zoning district for properties designated in the “Single-Family Low-Density Dependent” land use designation would be either the “R-12,” “R-15,” or “R-20” zoning districts. Therefore, the request to rezone the subject property from the “O,” Office District to the “R-12,” Single-Family Residential (Medium Density) District would conform to the recommendations of the General Development Plan. There have been no changes in the area unanticipated or unaccounted for in the General Development Plan. Potential growth and/or changing

development patterns initiated by major developments like the extension of McIngvale Road and the Interstate 269 interchange were considered.

STAFF COMMENTS:

1. The request is for rezoning Lots 2, 3, and 4 of Grove Park Professional Office Plaza from "O" Office to the "R-12," Single-Family Residential (Medium Density) District.
2. If the rezoning request is ultimately approved, any future division of the property shall occur through the subdivision process as defined in the City of Hernando Subdivision Regulations. Because the "R-12" district is not a planned district, such as "PUD" or an overlay district, subdivision plat approval is not a part of the request before you.
3. Copies of the "O," Office District and the "R-12," Residential Single-Family District (Medium Density), regulations from the Zoning Ordinance are attached for your review.

PROPOSED MOTION:

Motion to Approve:

A motion to recommend **APPROVAL** of a rezoning request by Mr. Vance Daly, on behalf of Michael J. Austin, owner of the property, of 2.70 acres identified as Parcel Numbers 307307280 0000200 (Lot 2), 307307280 0000300 (Lot 3), and 307307280 0000400 (Lot 4) located east of Interstate 55, west of McIngvale Road and south of Byhalia Road in Section 7, Township 3 South, Range 7 West from their current zoning of the "O" Office District to the "R-12," Residential Single-Family District (Medium Density), based upon the following findings:

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

The Future Land Use Map of the currently adopted General Development Plan, designates the subject property in the "Single-Family Low-Density Dependent," land use designation. Under the General Development Plan, the recommended zoning district for properties designated in the "Single-Family Low-Density Dependent" land use designation would be either the "R-12," "R-15," or "R-20" zoning districts. Therefore, the request to rezone the subject property from the "O," Office District to the "R-12," Single-Family Residential (Medium Density) District would conform to the recommendations of the General Development Plan. It is also worth noting that the Board unanimously voted on November 15, 2005, to rezone the four acres consisting of Grove Park Office Plaza from its then zoning of "R-12" to the "O," Office District. This rezoning predates the adoption of the current General Development Plan, which was adopted in 2007. Therefore, the current request will bring the property back into conformance with the City's currently adopted General Development Plan.

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

The subject properties are currently zoned Office, which does not conform to the recommended zoning district stated in the General Development Plan. The General Development Plan recommends zoning districts "R-12," "R-15," and "R-20."

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 Future Land Use Map of the currently adopted General Development Plan, designates the subject property in the "Single-Family Low-Density Dependent," land use designation. Under the General Development Plan, the recommended zoning district for properties designated in the "Single-Family Low-Density Dependent" land use designation would be either the "R-12," "R-15," or "R-20" zoning districts. Therefore, the request to rezone the subject property from the "O," Office District to the "R-12," Single-Family Residential (Medium Density) District would conform to the recommendations of the General Development Plan. There have been no changes in the area unanticipated or unaccounted for in the General Development Plan. Potential growth and/or changing development patterns

initiated by major developments like the extension of McIngvale Road and the Interstate 269 interchange were considered.

Motion to Deny:

A motion to recommend **DENIAL** of a rezoning request by Mr. Vance Daly, on behalf of Michael J. Austin, owner of the property, of 2.70 acres identified as Parcel Numbers 307307280 0000100 (Lot 1), 307307280 0000200 (Lot 2) and 307307280 0000400 (Lot 4) located east of Interstate 55, west of McIngvale Road and south of Byhalia Road in Section 7, Township 3 South, Range 7 West from current zoning "O" Office District to "RM-6" Residential Multiple-Family District (High Density), based upon the following findings:

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

The Board of Aldermen unanimously voted on November 15, 2005, to rezone the four acres consisting of Grove Park Office Plaza from its then zoning of "R-12" to the "O," Office District. This rezoning predates the adoption of the current General Development Plan, which was adopted in 2007. Since the subject property was rezoned prior to adoption of the General Development Plan the fact that the current "O," Office District zoning of the subject property does not conform to the General Development Plan shows that the General Development Plan was adopted in error as it relates to this property.

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

The Board of Aldermen unanimously voted on November 15, 2005, to rezone the four acres consisting of Grove Park Office Plaza from its then zoning of "R-12" to the "O," Office District. This rezoning predates the adoption of the current General Development Plan, which was adopted in 2007. Therefore, the current General Development Plan was adopted in error as it relates to this property, making a rezoning back to residential inappropriate.

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.

There are no changes in the area that were unanticipated or unaccounted for in the General Development Plan, making the requested zoning inappropriate. Potential growth and/or changing development patterns initiated by major developments like the extension of McIngvale Road and the Interstate 269 interchange were considered.

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.

822022-19

APPROVAL FOR THE POLICE DEPARTMENT TO ACCEPT THE MS OFFICE OF HIGHWAY SAFETY GRANT TOTALING \$116,561.20.

Motion was duly made by Alderman Wicker and seconded by Alderman Piper for approval for the Police Department to accept the MS Office of Highway Safety grant totaling \$116,561.20 and the Mayor to sign.

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 2nd day of August, 2022.

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Hernando
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 154 ALCOHOL and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Hernando
(Governing Body of Unit of Government)

IN THE JURISDICTION Hernando MISSISSIPPI, THIS 20th Day of July, 2022 AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Scott Weisbaum, Chief of Police
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 116,561.20
(Federal Dollar Requested) to be made to the Sub-Grantee defraying the cost of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____

(Blue Ink)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) Hernando Police Department has authorized and approved (print designated secondary signatory official name) Kyle Hodge to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Kyle Hodge Title: Captain
(Designated Secondary Signatory Official)

Organization Name: Hernando Police Department

Mailing Address: 2001 Elm Street

City: Hernando Zip Code: 38632

Telephone Number: (662) 429-9041 Cellular Number: (662) 671-4101

Email Address: khodge@hernandopolice.org

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: [Signature] Title: Mayor
(Authorizing Official)

822022-20

**APPROVAL TO ACCEPT THE CONTRACT FOR PROFESSIONAL SERVICES
BETWEEN THE DESOTO COUNTY SCHOOLS AND THE CITY OF HERNANDO
FOR SRO'S, AND APPROVAL FOR MAYOR JOHNSON TO SIGN.**

Motion was duly made by Alderman Miller and seconded by Alderman Robinson for approval to accept the Contract for Professional Services between the DeSoto County Schools and the City of Hernando for SRO's, and approval for Mayor Johnson to sign.

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 2nd day of August, 2022.

822022-21

**APPROVAL TO HIRE TWO NEW POLICE OFFICERS WITH THE INCREASED
\$150K FUNDING FROM THE MOU FROM THE SCHOOL BOARD.**

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch approval to hire two new police officers with the increased \$150k funding from the MOU from the School Board.

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 2nd day of August, 2022.

822022-22

**APPROVAL OF RESOLUTION FOR MISSISSIPPI LAW ENFORCEMENT AND
FIREFIGHTERS PREMIUM PAY PROGRAM PURSUANT TO MS HB 1427 AND
HB 1542.**

Motion was duly made by Alderman Wicker and seconded by Alderman Piper approval of Resolution for Mississippi Law Enforcement and Firefighters Premium Pay Program pursuant to MS HB 1427 and HB 1542.

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 2nd day of August, 2022

**PREMIUM PAY
RESOLUTION**

STATE OF MISSISSIPPI
COUNTY OF DeSoto

On the 2nd day of August, 2022, at a meeting of the City of Hernando Board of Aldermen, held in the City of Hernando at City Hall, in DeSoto County, with a quorum of Aldermen present, the following matters were taken into consideration:

1. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves.
2. **WHEREAS**, the purpose of the Program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their efforts during the Covid-19 pandemic.
3. **WHEREAS**, these establishing laws shall take effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety.
4. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

I. NOW, THEREFORE BE IT

- II. **RESOLVED** that the Board of Aldermen fully supports the efforts of the Mississippi Department of Public Safety to administer these premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding legislation; and be it further
- III. **RESOLVED** that the Board of Aldermen will accept payments administered by the Mississippi Department of Public Safety under the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” for purposes of distribution to the law enforcement officers and firefighters employed by this governing body; and be it further
- IV. **RESOLVED that** the Board of Aldermen understands and acknowledges the conditions of receiving and expending the funds appropriated under 2022 Mississippi House Bill 1542; and be it further
- V. **RESOLVED that** the Board of Aldermen hereby certifies that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act.
- VI. **RESOLVED** that the Board of Aldermen authorizes such payments to be made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the law enforcement agencies,

fire departments and other law enforcement entities employed or otherwise controlled by this governing body, for the purposes set forth by this resolution.

Motion was duly made by _____ seconded by _____ to adopt the foregoing Premium Pay Resolution.

The above resolution was passed by a majority of those members present and voting in accordance with applicable laws, bylaws, policies, and procedures of this governing body.

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the

2nd day of August, 2022

Chip Johnson
Mayor

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF DeSoto

Notary Public

SEAL

My Commission Expires: _____

822022-23

APPROVE HEALTH INSURANCE CARRIER FYE 2023.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson approval of Health Insurance carrier FYE 2023 with United Healthcare.

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 2nd day of August, 2022

822022-24

DISCUSSION AND POSSIBLE ADOPTION OF A TRAFFIC CALMING ORDINANCE.

Motion was duly made by Alderman Miller and seconded by Alderman Piper approval to direct the City Attorney to bring back in an official Ordinance form and include that the petition collector’s attesting signature has to be notarized.

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 2nd day of August, 2022

822022-25

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 2nd day of August, 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	3678	Fossil Hill Dr South	(56.34)	Had low water pressure and wet ground. City came out and checked meter.
2	1660	Cedar Grove Dr	(151.64)	Slab leak underneath the bathtub and shower



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 Leslie M. Paige
Service Address 3678 Fossil Hill Drive South Hernando, MS 38632
Phone Number 901-568-0330
Customer Account# 04-1763901

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

Property owner or manager Name & Phone # _____

Date of Repair 6/13/2022

Repaired by Action Plumbing of MS LLC

Explanation & Location of Leak We had low water pressure for awhile. We noticed that the yard was wet even when there was no rain. Called the City to come out and leak @ meter

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

JMP 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.

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

JMP 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.

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

Customer Signature Leslie M. Paige Date 6/30/2022

For Office Use Only

Account Number 04-1763901 Billing Period Ending 7-30-22

High month usage 9 minus 6 month average 3 = Amount of Adjustment 6

Approved 7-15-22 \$ 56.34 Credit
[Signature]

Action Plumbing of MS LLC

INVOICE

8950 Hwy 51 N
Southaven MS, 38671
901 461-3721 Fax 662 470-4461

DATE: JUNE 13, 2022

Leslie Paige 901 568-0330
3678 Fossil Hill Dr South
Hernando Ms, 38632

DESCRIPTION	HOURS	RATE	AMOUNT
<i>Fixed leak at meter.</i>			100.00
Subject to late fee if not paid in 30 days Thank you for your Business			TOTAL 100.00

Make all checks payable to Action Plumbing Of Ms LLC
We now accept credit card payments
Payment due within 30 days of invoice

BBI, Inc.
A Company of the Future/Built on the Past

Acct No: 041763901 PAIGE, LESLIE H

Water Readings		Charges:	
Present	115	Water	30 39.80
Previous	106	Sewer	30 18.50
Add'l. Cons		Garb	0 0.00
Total Cons	9	Chg 1	3 5.00
		Chg 2	0 0.00
		Chg 3	0 0.00
		Chg 4	0 0.00
		Chg 5	10 34.56
		Misc	0 0.00
		W Tx	0 0.00
		Total Bill >>>	96.86

23.80
10.50
23.04
56.34

Utilities | Exit

File Maintenance | Billing | Collections | Past Due Processing

WTR111 Account Administration

Account: 04-1763901 | Name: PAIGE, LESLIE M

General Services Deposits Backflow Issues Work Orders History Attachments

History Detail

Billing History Payment

41763901 PAIGE, LESLIE M Billing Period: 05/31/2022

Reading Information

From: 04/15/2022 Date: 05022022 Present: 102 Adjust:

To: 05/15/2022 Time: 152223 Previous: 99 Used: 3

Water Rate: 30
Sewer Rate: 30
Date: 05/24/2022

Begin Balance >> 40.52

Other Activity (Do not click on receipt to view)

Type	Amount
WTR	16.00
SWR	8.00
GRB	.00
WW	5.00
RECOH	.00
RECYCLE	.00
RTCHAFEE	.00
DCRUA	11.52
MSC	.00
TAX	.00
L/C	.00
PEH	.00
LTX	.00

Receipts: (Do not click on receipt to view)

Date	Type	Amount
05/13/2022	PAYMENT	-40.52

Total Billed >> 40.52

Balance >>> 40.52

Print for the Period: 07/14/2022

Last Update: BBI Login: AScooter

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 Mainte
Fix Unapplied Receipts
Upload from New Acct Form

Windows Taskbar: Inbox - JHank... | WTR111 Water Co... | Water Billing | WTR111 Account...

Search

File Home Send / Receive View Help

New Email Delete Archive Move

(WTR111) Account Maintenance

Account: 04-1743901 Name: PAIGE, LESLIE W

General Services, Deposits, Back Flow, Meters, Work Orders, History, Attachments

Usage History Payment History

115 (9)

Period	Code	Previous Reading	Current Reading	Consumption	Amount Due
07/31/2022	30	100	100	0	0.00
06/30/2022	30	102	106	4	49.61
05/31/2022	30	99	102	3	40.52
04/30/2022	30	96	99	3	40.52
03/31/2022	30	93	96	3	40.52
02/28/2022	30	90	93	3	40.52
01/31/2022	30	88	90	2	36.68
12/31/2021	30	83	88	5	38.70
11/30/2021	30	22	83	61	592.84
10/31/2021	30	18	22	4	49.61
09/30/2021	30	8	18	10	166.46
08/31/2021	30	3	8	5	58.70
07/31/2021					0.00

Print for the Period: 07/14/2022 Thru 07/14/2022

Last Update: 08/15/2022 14:14:30 User: C0H5V07/AS10der

Print Old History Report

BB1 Login AS10der

Apply

Thank you Lindsey, I will get with our public works director and the owner of the business to keep the area at the underground restaurant near and the garbage area, they have a...

Items: 1/132 Unread: 9/20

28 folders are up to date

Janet Hawks

From: Annette Stotler
Sent: Thursday, July 14, 2022 1:58 PM
To: Janet Hawks
Subject: RE: 3678 FOSSIL HILL DR S - 04-1763901

115

From: Janet Hawks <JHawks@cityofhernando.org>
Sent: Thursday, July 14, 2022 1:50 PM
To: Annette Stotler <AStotler@cityofhernando.org>
Subject: 3678 FOSSIL HILL DR S - 04-1763901

Do you have the new reading for the above?



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 Pauline Rhodes
Service Address 1660 Cedar Grove Dr. - Hernando, MS
Phone Number (662) 645-2042
Customer Account# 05-0552802
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 # Pauline Rhodes
Date of Repair 3/8/2022
Repaired by Mitch Wright Plumbing
Explanation & Location of Leak Slab leak underneath the Bath tub and shower

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

PR 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.

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

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

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

Customer Signature Pauline Rhodes Date 3/11/2022

For Office Use Only

Account Number 05-0552802 Billing Period Ending 4-30-22

High month usage 23 minus 6 month average 6 = Amount of Adjustment 17

Approved 7-19-22 \$151.64 Credit
[Signature]

7603796



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

Miguel INVOICE #: 106502

DATE: 07/28/22 DS #: 0000000000

CUSTOMER NAME (Financially Responsible Party) Pauline Rhodes		CALLER NAME	JOB CONTACT NAME
JOB ADDRESS 1600 Cedar Grove	CITY Hernando	STATE MS	ZIP 38632
BILLING ADDRESS (if Different)	PH1 602 645 2042	PH2	
E-MAIL ADDRESS	MITCH WRIGHT CLUB MEMBER? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

ORIGINAL REASON FOR THE CALL: _____

SUMMARY: _____

See Summary of Findings sheet for additional information

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

I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK AT THE UPFRONT FEE OF \$15.56

Signature: *Pauline Rhodes* Print Name: *Pauline Rhodes*

For your peace of mind, should the repair amount exceed 25% of your system's replacement value, our technician is required to inform you of options for both repairing and replacing the equipment.

Qty	Task#	Description	Rate
		Diagnostic Fee	
		Mitch Wright Club Membership	
		- Slab leak under master bath tub	

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

Pre-Approved Financing Terms: Please pay from this invoice - Work performed C.O.D.

PAYMENT 1 Cash <input type="checkbox"/> Check <input type="checkbox"/> Check #: _____ MC <input type="checkbox"/> Visa <input type="checkbox"/> Disc <input type="checkbox"/> AmEx <input type="checkbox"/> Auth #: _____ Card #: _____ Exp: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Y Y	WANT TO PAY LESS? My Service Technician presented me with a Mitch Wright Maintenance Plan Brochure and explained the benefits. I want to save money and become a Member <input checked="" type="checkbox"/> YES OR At this time I decline the offer <input type="checkbox"/> NO	DISCOUNT SUBTOTAL 6200.00 TAX 3104 TOTAL COST 65104.00
--	--	---

MWCM MEMBER SAVINGS \$ _____

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the above described work and that the premises has been left in satisfactory condition. I understand that if my check does not clear, I am liable for the check and any charges from the bank. I agree to pay 1.75% per month for past due contracts (minimum charge \$15). In the event that collection efforts are initiated against me, I shall pay for all associated fees at the

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

CUSTOMER SERVICE IS OUR #1 FOCUS
If you are not completely satisfied for any reason, please call and ask to speak with the Customer Service Manager.

7603700

INVOICE #: 106528



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

DATE: 8/3/22 DS #: MIGUEL

CUSTOMER NAME (Financially Responsible Party) Pauline Rhodes		CALLER NAME	JOB CONTACT NAME	
JOB ADDRESS 1660 Cedar Grove	CITY Hernando	STATE MS	ZIP 38632	
BILLING ADDRESS (If Different)	PH1	PH2 662-645-2042		
E-MAIL ADDRESS	MITCH WRIGHT CLUB-MEMBER? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

ORIGINAL REASON FOR THE CALL: **Install tub faucet**

SUMMARY:

See Summary of Findings sheet for additional information

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

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

For your peace of mind should the repair amount exceed 25% of your system's replacement value, our technician is required to inform you of options for both repairing and replacing the equipment.

Qty	Task#	Description	Rate
		Diagnostic Fee	
		Mitch Wright Club Membership	
		Install tub faucet	\$1,100.00
		MWC → - 15%	
		total -	\$935.00

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

Pre-Approved Financing Terms: Please pay from this invoice - Work performed C.O.D.

PAYMENT 1	Cash <input type="checkbox"/> Check <input type="checkbox"/> Card #:	Check #:
MC <input type="checkbox"/> Visa <input type="checkbox"/> Disc <input type="checkbox"/> AmEx <input type="checkbox"/>	*Auth #:	Exp: [MM] [YY]
PAYMENT 2	Cash <input type="checkbox"/> Check <input type="checkbox"/> Card #:	Check #:
MC <input type="checkbox"/> Visa <input type="checkbox"/> Disc <input type="checkbox"/> AmEx <input type="checkbox"/>	Auth #:	Exp: [MM] [YY]

WANT TO PAY LESS?

My Service Technician presented me with a Mitch Wright Maintenance Plan Brochure and explained the benefits.

I want to save money and become a Member **YES**

OR

At this time I decline the offer **NO**

DISCOUNT	
SUBTOTAL	\$935.00
TAX	\$65.45
TOTAL COST	\$1,000.45

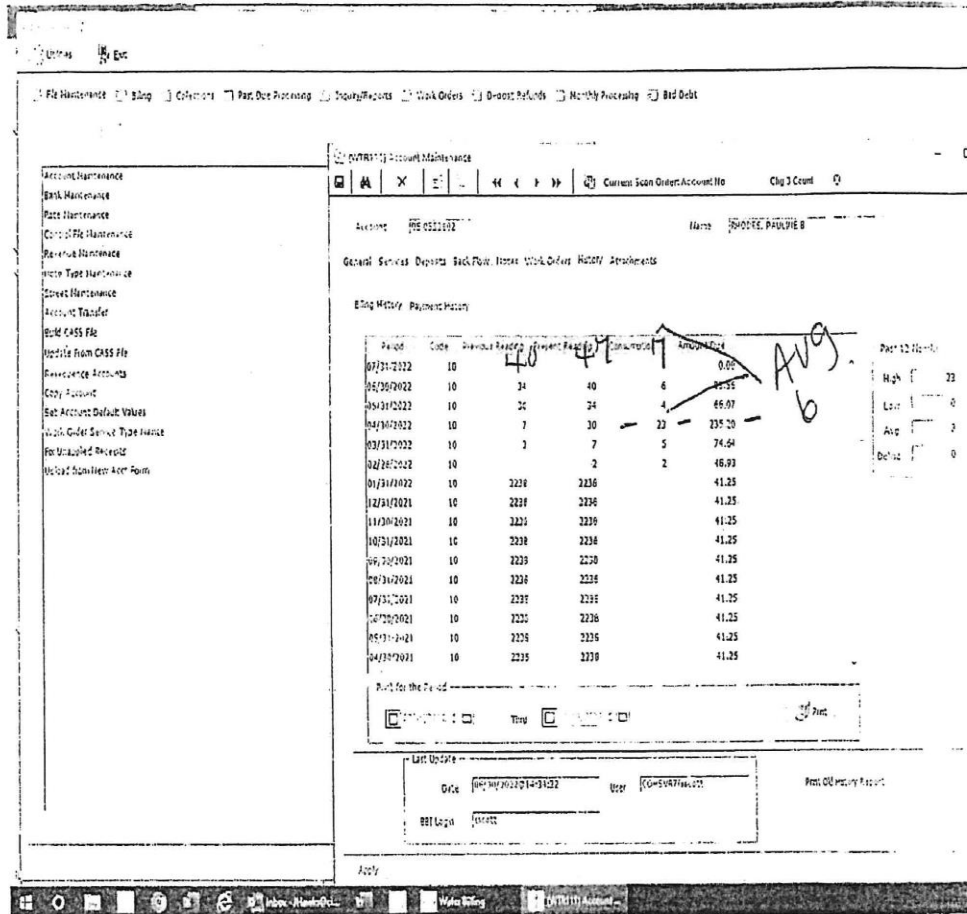
MWCM MEMBER SAVINGS

\$

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the above described work and that the premises has been left in satisfactory condition. I understand that if my check does not clear, I am liable for the check and any charges from the bank I agree to pay a 7.5% per month fee over the contract (minimum charge \$15). In the

SERVICE TECHNICIAN ACKNOWLEDGEMENT
Prior to the customer entering into the contract, I have discussed the nature of the service and cost and I have given a copy of the contract to the customer. All work

CUSTOMER SERVICE IS OUR #1 FOCUS
If you are not completely satisfied for any



Account: 05-022092 Name: RHODES, PAULINE B

Billing Period: 04/30/2022

Period	Code	From	To	Amount
07/31/2022		03/31/2022	04/30/2022	101.457
04/30/2022		04/31/2022		23

Type	Amount
WTR	64.93
SWR	39.43
GR	17.50
WWT	5.00
RECON	.00
RECYCLE	.00
ATCHOPEE	.00
DCR	65.28
MISC	.00
TAX	.00
LFC	.00
PEF	.00
LTX	.00
Total Billed	235.20

Balance >>> 314.22

WTR 59.50
 SWR 26.86
 DCR 65.28

 151.64

File Maintenance Billing Collections Past Due Processing Inquiry/Revers Work Orders Disburse/Refunds Monthly Processing Bad Debt

Account Maintenance
Bank Maintenance
Rate Maintenance
Control Fee Maintenance
Revenue Maintenance
Hire Type Maintenance
Street Maintenance
Account Transfer
Build CASS File
Update from CASS File
Reconcile Accounts
Copy Account
Set Account Default Values
Work Order Service Type Maintenance
For Unapplied Receipts
Update from Hire Order Form

Account: 05-0552402 Name: RHODES, PAULINE B

General Services Deprec Rsd/Rnt/Interv Misc/Under_Misc Amortiz/mtc

History Detail

Billing History Payment

0552402 RHODES, PAULINE B Billing Period: 06/30/2022

Reading Information

From: 05/15/2022 Date: 06/30/2022 Present: 40 Billing: 10
To: 05/15/2022 Time: 194336 Previous: 34 Service Rate: 10
Used: 6 Once: 06/30/2022

Begin Balance >>> 66.07 Other Activity (Check on other Billing)

Type	Entered	Date	Type	Amount
WTR	25.45			
SWR	12.57			
GRB	17.50			
WWW	5.00			
RECOFIN	.00			
RECYCLE	.00			
RTONGFEE	.00			
OCNJA	23.04			
HSC	.00			
TAX	.00			
L/C	.00			
PEH	.00			
LTX	.00			

Total Billed >>> 83.56

Results (001 click on receipt to view)

Date	Type	Amount
06/14/2022	PAYMENT	66.07

Balance >>> 83.56

BBT Logo Account

Apply

70192022-26

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 2nd day of August, 2022

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO		DATE: 08/02/2022	PAGE: 1
DOCKET OF PAID CLAIMS			
DOCKET		*-----INVOICE-----*	
NUMBER *-----	VENDOR -----*	NUMBER	DATE AMOUNT
49759	4000 ACCOUNTS PAYABLE CLEARING	07192022	07/20/2022 287,035.84
	001-000-135 DUE TO A/P CLEARING	DUE TO A/P CLEARING FUND	287,035.84
49760	4000 ACCOUNTS PAYABLE CLEARING	07219022	07/20/2022 15,532.50
	110-000-135 DUE TO AP CLEARING	DUE TO AP CLEARING	15,532.50
49761	36948 CANNON, DIANE	06/15/2022	06/15/2022 40.00
	001-000-305 AMBULANCE SERVICE	RPLC CK#77636- EMS REFUND	40.00
49762	7740 ENTERGY	50226257	07/21/2022 9.44
	400-650-630 UTILITIES	131 W S ST WATER TOWER-ER	9.44
49763	30955 GEN OBLIG BOND FUND	07152022	07/15/2022 770,975.22
	001-000-137 DUE TO OTHER FUNDS	DUE TO OTHER FUNDS	770,975.22
49764	30849 GENERAL FUND	06.20.2022	07/26/2022 318.68
	108-000-104 DUE TO GENERAL FUND	DUE TO GENERAL FUND	318.68
49765	30849 GENERAL FUND	07192022	07/19/2022 50.00
	605-000-122 POLICE BONDS HELD	POLICE BONDS HELD	50.00
49766	7950 PAYROLL ACCOUNT	072222	07/20/2022 353,658.78
	001-000-136 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING	353,658.78
49767	36438 PIPER, BEN	06302022	06/30/2022 92.00
	001-040-610 MYR/ADMIN TRAVEL, PR	MML CONF PER DIEM	92.00
TOTAL >>>			1,427,712.46
			1,427,712.46

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		1,411,801.84
				110-000-000		15,532.50
				400-000-000		9.44
				108-000-000		318.68
				605-000-000		50.00

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NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
49768	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	61754 NAVY SOLID CAPS	07/19/2022	135.90 135.90	
49769	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	62090 NAVY SM POLO	06/09/2022	59.98 59.98	
49770	36964 ABIDE, MARION 105-000-324 BASEBALL REVENUE	091865 BASEBALL REFUND	07/27/2022	60.00 60.00	
49771	30402 AERC, PLLC 001-100-710 CAP. IMP. BUILDINGS	22103.02 SALLYPORT	07/14/2022	4,506.25 4,506.25	
49772	31896 AFFINITY LAWNSCAPES, LLC 001-201-602 LANDSCAPING SERVICE/	2182394 TWN SQ MEDIANS WELCOME SI	07/15/2022	1,440.00 1,440.00	
49773	31896 AFFINITY LAWNSCAPES, LLC 400-220-600 OTHER SERVICES	2182412 HDO EXIT NSEBIT EXIT	07/17/2022	6,125.00 6,125.00	
49774	30618 AFLAC 001-000-120 EMP INSURANCE CONT W	203828 JULY INVOICE	07/15/2022	652.99 652.99	
49775	36015 ALLEN HOME SERVICES 001-201-601 SIDEWALKS SERVICES/R	264 GRN T DR S DRAKE CV HERIT	07/25/2022	1,900.00 1,900.00	
49776	36015 ALLEN HOME SERVICES 001-201-601 SIDEWALKS SERVICES/R	265 WILLIAMS BRK SILO TRC CON	07/25/2022	1,800.00 1,800.00	
49777	36015 ALLEN HOME SERVICES 001-201-601 SIDEWALKS SERVICES/R	266 201 CROSS CRK BASIN DRAIN	07/25/2022	2,400.00 2,400.00	
49778	31777 AMERICAN MUNICIPAL SERVICES 400-650-602 COLLECTION FEES	54123 UTILITY COLLECTION JUNE22	06/30/2022	100.38 100.38	
49779	31112 AMERICAN PAPER & TWINE CO. 105-500-510 JANITORIAL SUPPLIES	4370409 XEFFECT NEUTRAL CLEANER	07/13/2022	39.08 39.08	
49780	4085 AMERICAN TIRE REPAIR 400-222-638 OUTSIDE REPAIRS-VEHI	159303 FLAT REPAIR	07/18/2022	40.00 40.00	
49781	4085 AMERICAN TIRE REPAIR 400-650-638 OUTSIDE REPAIRS-VEHI	159304 19IN DISMOUNT	07/15/2022	30.00 30.00	
49782	4085 AMERICAN TIRE REPAIR 400-222-638 OUTSIDE REPAIRS-VEHI	159329 USED TIRE MOUNT	07/18/2022	193.50 193.50	
49783	4085 AMERICAN TIRE REPAIR 001-160-570 MOTOR VEHICLE REP. &	160579 4 DISMOUNT	07/25/2022	120.00 120.00	
49784	30552 ARGO CONSTRUCTION CORP. 400-210-718 HERN. WEST SEWER PRO	PAY 2 HDO WEST SEWER PAYMNT 2	07/11/2022	185,561.83 185,561.83	

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DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
49785	33796 AT&T 001-130-605 COMMUNICATION	3139940771 NCIC CIRCUIT	07/25/2022	229.17 229.17	
49786	33796 AT&T 001-100-637 SOFTWARE MAINTENANCE	7122 INTERACT JULY 2022	07/01/2022	2,225.00 2,225.00	
49787	32538 AT&T U-VERSE 001-100-605 COMMUNICATION	71122 JULY 2022 UVERSE PD	07/11/2022	247.57 247.57	
49788	30692 ATMOS ENERGY 105-500-630 UTILITIES 001-100-630 UTILITIES-POLICE DEP 001-135-630 UTILITIES - COURT	7112022 2601 elm st ste b 2601 elm st ste b 2601 elm st ste b	07/11/2022	33.04 11.01 11.01 11.02	
49789	30692 ATMOS ENERGY 001-160-630 UTILITIES	71122 1240 HOLLYSPRINGS RD	07/11/2022	60.23 60.23	
49790	33811 B&B LANDSCAPING & PRESSURE 105-500-636 PARK MAINTENANCE CON	981 JULY LANDSCAING GRASS PA	07/01/2022	10,525.00 10,525.00	
49791	33811 B&B LANDSCAPING & PRESSURE 001-040-634 OUTSIDE REPAIRS-CITY	982 CITY HALL LANDSCAPE JULY	07/01/2022	500.00 500.00	
49792	36879 BLISS PRODUCTS AND SERVICES, I 105-500-501 SUPPLIES	22929 ONE EPUL HEADE BAG PULL S	07/19/2022	277.75 277.75	
49793	35560 BRADLEY AUTO GLASS 001-100-570 MOTOR VEHICLE REP. &	12816 17 CHEVY IMPALA WINDSHIEL	07/22/2022	250.00 250.00	
49794	35560 BRADLEY AUTO GLASS 001-100-570 MOTOR VEHICLE REP. &	12817 17 DODGE DURANGO WINDSHIE	07/22/2022	250.00 250.00	
49795	36585 BROWN, BEVERLEE 105-500-685 SOCCER OTHER SERV/CH	72722 SOCCER REF	07/27/2022	30.00 30.00	
49796	36150 BROWN, PAUL K 105-500-685 SOCCER OTHER SERV/CH	72722 SOCCER REF	07/27/2022	40.00 40.00	
49797	6065 BRYANT TIRE & SERV.CENTER 400-650-638 OUTSIDE REPAIRS-VEHI	86020 TIRES NISSAN PU	03/15/2022	176.00 176.00	
49798	6065 BRYANT TIRE & SERV.CENTER 001-160-638 OUTSIDE REPAIRS-VEHI	86623 AMBULANCE ROTORS	04/16/2022	1,805.75 1,805.75	
49799	6065 BRYANT TIRE & SERV.CENTER 001-160-638 OUTSIDE REPAIRS-VEHI	87744 BATTERY	06/18/2022	370.00 370.00	
49800	6065 BRYANT TIRE & SERV.CENTER 001-160-638 OUTSIDE REPAIRS-VEHI	87745 PLUGS TAHOE ANALYST	06/18/2022	316.15 316.15	
49801	6065 BRYANT TIRE & SERV.CENTER	87768	06/21/2022	105.15	

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DOCKET NUMBER	*-----*	VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
		001-160-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE SERVICE			105.15
49802	6065	BRYANT TIRE & SERV.CENTER		87849	06/25/2022	150.00	
		400-200-639	OUTSIDE EQUIPMENT RE	DUMP TRUCK TOWING		150.00	
49803	6065	BRYANT TIRE & SERV.CENTER		88124	07/12/2022	291.95	
		001-160-638	OUTSIDE REPAIRS-VEHI	MASS AIRFLO SENSOR LABOR		291.95	
49804	6065	BRYANT TIRE & SERV.CENTER		88138	07/13/2022	150.00	
		400-650-570	MOTOR VEHICLE REP. &	BATTERY		150.00	
49805	6065	BRYANT TIRE & SERV.CENTER		88193	07/18/2022	30.00	
		400-650-570	MOTOR VEHICLE REP. &	TIRE PLUG		30.00	
49806	6065	BRYANT TIRE & SERV.CENTER		88300	07/23/2022	62.20	
		001-100-638	OUTSIDE REPAIRS-VEHI	DEXTER OIL CHNG		62.20	
49807	6065	BRYANT TIRE & SERV.CENTER		88301	07/23/2022	129.15	
		001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG K9		129.15	
49808	6065	BRYANT TIRE & SERV.CENTER		88302	07/23/2022	62.20	
		001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG 734		62.20	
49809	6065	BRYANT TIRE & SERV.CENTER		88303	07/23/2022	252.15	
		001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG SRVC BATTERY ANA		252.15	
49810	6065	BRYANT TIRE & SERV.CENTER		88304	07/23/2022	62.20	
		001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG SRVC		62.20	
49811	6065	BRYANT TIRE & SERV.CENTER		88305	07/23/2022	124.20	
		001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG SRVC ROTATE TIRE		124.20	
49812	6065	BRYANT TIRE & SERV.CENTER		88306	07/23/2022	62.20	
		001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG		62.20	
49813	6065	BRYANT TIRE & SERV.CENTER		88307	07/23/2022	129.15	
		001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG AIR FILTER		129.15	
49814	6065	BRYANT TIRE & SERV.CENTER		88308	07/23/2022	922.10	
		001-100-638	OUTSIDE REPAIRS-VEHI	POLIC E PADS ROTORS LABOR		922.10	
49815	6065	BRYANT TIRE & SERV.CENTER		88309	07/23/2022	1,199.90	
		001-100-638	OUTSIDE REPAIRS-VEHI	TOWING RADIATOR FAN ANTIF		1,199.90	
49816	6065	BRYANT TIRE & SERV.CENTER		88310	07/23/2022	2,569.90	
		001-100-638	OUTSIDE REPAIRS-VEHI	CONTROL ARM RACK PINION A		2,569.90	
49817	6065	BRYANT TIRE & SERV.CENTER		88312	07/25/2022	210.00	
		400-210-638	OUTSIDE REPAIRS-VEHI	BATTERY END PART		210.00	
49818	6065	BRYANT TIRE & SERV.CENTER		88314	07/25/2022	87.15	

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	001-160-638 OUTSIDE REPAIRS-VEHI	OIL CHNG F11		87.15
49819	36950 BYRD, TONY DEWAYNE, JR	M2022-00537	07/13/2022	198.00
	605-000-122 POLICE BONDS HELD	BOND REFUND		198.00
49820	33566 C SPIRE	677332-66	07/01/2022	2,348.97
	001-160-605 COMMUNICATIONS	JULY 2022 STATEMENT		689.66
	001-100-605 COMMUNICATION	JULY 2022 STATEMENT		841.58
	001-040-605 COMMUNICATION TELE &	JULY 2022 STATEMENT		330.84
	001-135-605 COMMUNICATIONS	JULY 2022 STATEMENT		118.58
	001-400-605 COMMUNICATIONS	JULY 2022 STATEMENT		.24
	001-090-605 COMMUNICATION-TELE &	JULY 2022 STATEMENT		91.08
	400-650-605 COMMUNICATIONS - POS	JULY 2022 STATEMENT		173.42
	105-500-605 COMMUNICATIONS	JULY 2022 STATEMENT		103.57
49821	33566 C SPIRE	72222	07/22/2022	2,048.80
	400-650-640 TELEPHONE CONTROLS	JUNE23-JULY22 BILLING		2,048.80
49822	36107 CHENOWETH, BRANDON	72722	07/27/2022	160.00
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		160.00
49823	31591 CINTAS CORP. - LOC 206	4125642634	07/18/2022	57.79
	105-500-535 EMP UNIFORMS	PARKS UNIFORMS		57.79
49824	31591 CINTAS CORP. - LOC 206	4125642844	07/18/2022	359.76
	400-210-642 UNIFORM RENTAL	PW UNIFORMS		20.13
	001-201-642 UNIFORM RENTAL	PW UNIFORMS		12.33
	400-224-642 UNIFORM RENTAL	PW UNIFORMS		14.60
	400-650-642 UNIFORM RENTAL	PW UNIFORMS		199.72
	400-200-642 UNIFORM RENTAL	PW UNIFORMS		31.62
	400-222-642 UNIFORM RENTAL	PW UNIFORMS		47.61
	400-220-642 UNIFORM RENTAL	PW UNIFORMS		33.75
49825	31591 CINTAS CORP. - LOC 206	4126320665	07/25/2022	351.41
	400-210-642 UNIFORM RENTAL	UNIFORMS PW		20.13
	001-201-642 UNIFORM RENTAL	UNIFORMS PW		12.33
	400-224-642 UNIFORM RENTAL	UNIFORMS PW		14.60
	400-650-642 UNIFORM RENTAL	UNIFORMS PW		199.72
	400-200-642 UNIFORM RENTAL	UNIFORMS PW		23.27
	400-222-642 UNIFORM RENTAL	UNIFORMS PW		47.61
	400-220-642 UNIFORM RENTAL	UNIFORMS PW		33.75
49826	36087 CITY OF COLUMBUS	1078	07/05/2022	600.00
	001-100-603 PROFESSIONAL SERVICE	FINGERPRINT ANALYSIS CNTR		600.00
49827	30779 CMS UNIFORMS	1013322	06/30/2022	228.00
	001-100-535 UNIFORMS/PROTECTIVE	UNIFORMS JEREMY HARRIS		228.00
49828	30779 CMS UNIFORMS	1013323	06/30/2022	132.00
	001-100-535 UNIFORMS/PROTECTIVE	TREY MITCHELL		132.00

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49829	30779 CMS UNIFORMS	1013324	06/30/2022	132.00	
	001-100-535 UNIFORMS/PROTECTIVE	TARA DAVIS UNIFORMS		132.00	
49830	30779 CMS UNIFORMS	1013325	06/30/2022	228.00	
	001-100-535 UNIFORMS/PROTECTIVE	NEW HIRE UNIFORMS		228.00	
49831	30779 CMS UNIFORMS	1013326	06/30/2022	96.00	
	001-100-535 UNIFORMS/PROTECTIVE	B CAMPBELL UNIFORM		96.00	
49832	30779 CMS UNIFORMS	1013327	06/30/2022	137.00	
	001-100-535 UNIFORMS/PROTECTIVE	NEW HIRE UNIFORMS		137.00	
49833	30779 CMS UNIFORMS	1014197	07/07/2022	541.95	
	001-100-535 UNIFORMS/PROTECTIVE	BALLISTIC PANEL SET		541.95	
49834	33235 COMCAST - 32354	72122	07/21/2022	275.58	
	001-160-630 UTILITIES	ACT 2354		275.58	
49835	35640 COMCAST BUSINESS-5267	71822	07/18/2022	377.87	
	400-650-605 COMMUNICATIONS - POS	630 WHTFIELD DR		377.87	
49836	35392 COMMUNITY BANK OF MISSISSIPPI	26 PAY	07/15/2022	6,137.59	
	001-100-830 DEBT SERVICES - LOAN	AUG 2022PYMNT #26	8027145	437.71	
	001-100-820 DEBT SERVICES - LOAN	AUG 2022PYMNT #26	8027145	5,699.88	
49837	35392 COMMUNITY BANK OF MISSISSIPPI	33 PAY	07/15/2022	6,443.84	
	001-160-830 INTEREST	PYMNT 33 7873638	AUG 2022	1,134.82	
	001-160-820 DEBT SERVICES - LOAN	PYMNT 33 7873638	AUG 2022	5,309.02	
49838	35392 COMMUNITY BANK OF MISSISSIPPI	PAY 24	07/15/2022	1,668.68	
	001-100-830 DEBT SERVICES - LOAN	L80488587 PYMNT 24	AUG 22	125.55	
	001-100-820 DEBT SERVICES - LOAN	L80488587 PYMNT 24	AUG 22	1,543.13	
49839	31564 COMPLETE HOME CENTER	2207-071142	07/14/2022	23.45	
	400-650-635 WATER TANK & WELL MA	CONCRETE MIX		23.45	
49840	31564 COMPLETE HOME CENTER	2207-071702	07/07/2022	65.26	
	400-650-635 WATER TANK & WELL MA	DISHWASHER CONNECT STEEL		65.26	
49841	31564 COMPLETE HOME CENTER	2207-071887	07/08/2022	12.57	
	400-220-500 SUPPLIES	DETERGENT SIMPLE GREEN		12.57	
49842	31564 COMPLETE HOME CENTER	2207-072812	07/11/2022	12.59	
	001-160-500 FIRE SUPPLIES	WTR COOLER		12.59	
49843	31564 COMPLETE HOME CENTER	2207-073232	07/12/2022	12.11	
	001-400-500 SUPPLIES	brs tumbler pdlck		12.11	
49844	31564 COMPLETE HOME CENTER	2207-073300	07/12/2022	9.41	
	400-222-576 TOOLS	SCREW EXTRACTOR MIDWEST F		9.41	

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49845	31564 COMPLETE HOME CENTER 400-220-535 PROTECTIVE/SAFETY CL	2207-073632	07/13/2022	34.18 34.18
				PVC RAINSUIT
49846	31564 COMPLETE HOME CENTER 400-650-513 SUPPLIES - CONSUMABL	2207-073693	07/13/2022	9.89 9.89
				TAPE CAUT CONS
49847	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2207-073723	07/13/2022	9.89 9.89
				JAR CAPS
49848	31564 COMPLETE HOME CENTER 400-222-576 TOOLS	2207-073729	07/13/2022	7.19 7.19
				2PC TAP AND TIT
49849	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS	2207-073795	07/13/2022	175.23 175.23
				EXPAND PVC COUPLER
49850	31564 COMPLETE HOME CENTER 400-220-550 MISCELLANEOUS	2207-073898	07/19/2022	5.38 5.38
				1X6X6 TREATED DOG EAR
49851	31564 COMPLETE HOME CENTER 400-222-550 MISCELLANEOUS	2207-074074	07/14/2022	3.08 3.08
				BULK FASTNERS
49852	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2207-074322	07/14/2022	37.93 37.93
				SCOTT RAGS CAN GAS
49853	31564 COMPLETE HOME CENTER 105-500-570 REPAIR & MAINT TO PA	2207-074482	07/15/2022	6.28 6.28
				CONSTRUCTION ADHESIVE
49854	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA	2207-074487	07/15/2022	35.75 35.75
				PIN SOL CLEAR AMONIA WASP
49855	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2207-074527	07/21/2022	3.59 3.59
				WINDEX GLASS CLEANER
49856	31564 COMPLETE HOME CENTER 400-220-550 MISCELLANEOUS	2207-075917	07/19/2022	6.83 6.83
				16 D SMOOTH BOX
49857	31564 COMPLETE HOME CENTER 001-160-560 REPAIR & MAINT-BLDG	2207-075939	07/19/2022	11.69 11.69
				PAINT THINNER
49858	31564 COMPLETE HOME CENTER 001-400-500 SUPPLIES	2207-076533	07/20/2022	67.91 67.91
				ZERO G HOSE GLUE MOUSE TR
49859	31564 COMPLETE HOME CENTER 001-400-500 SUPPLIES	2207-078207	07/25/2022	30.80 30.80
				FLY TRAP METAL KEYS
49860	31564 COMPLETE HOME CENTER 400-200-500 SHOP SUPPLIES	2207-078846	07/27/2022	74.94 74.94
				AIR FILTER EXT CRD PVC PI
49861	31564 COMPLETE HOME CENTER 400-200-500 SHOP SUPPLIES	2207-078886	07/27/2022	14.33 14.33
				PVC HACKSAW FRAME ELBOW

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49862	6190 COMSERV SERVICES LLC 001-100-740 CAP. IMP. VEHICLES & INSTALATION	732004873-1	07/19/2022	1,447.95	1,447.95
49863	36597 COVINGTON SALES & SERVICE INC 400-220-730 CAP. IMP. MACH. & EQ	93636 HEXNUT CAPSCRW PUMP GUARD	07/11/2022	849.94	849.94
49864	32770 COX III, DAVID R (TRIP) 105-500-685 SOCCER OTHER SERV/CH	72722 SOCCER REF	07/27/2022	220.00	220.00
49865	6235 CRIMESTOPPERS 605-000-124 DUE TO CRIMESTOPPERS	63022 JUNE 2022 FEES COLLECTED	06/30/2022	129.00	129.00
49866	31289 D & D SIGNS & LABELS 108-402-553 FARMERS MARKET SUPPL	12771 24X36 COROPLAST SIGN	07/11/2022	35.00	35.00
49867	30364 DCRUA - SEWER INVOICE 400-210-636 DCRUA CHARGE	2775 AUG 2022 PAYMENT	07/25/2022	204,415.17	204,415.17
49868	35065 DESOTO COUNTY CIRCUIT COURT 605-000-122 POLICE BONDS HELD	71822 BRANDON S PLUNKETT	07/18/2022	3,000.00	3,000.00
49869	31633 DESOTO TECHNOLOGY GROUP 001-135-639 OUTSIDE REPAIRS-OTHE 001-040-639 OUTSIDE REPAIRS-EQUI 001-090-636 OFFICE EQUIP. SERV. 001-100-639 OUTSIDE REPAIRS-EQUI	15013 EMAIL REPLY COURTS GIA AD LOCKED OUT BBI BUDGETARY PRIV LISC HP RESET MFA AND ENABLE MFA	07/01/2022	142.50 47.50 23.75 47.50 23.75	
49870	6410 DESOTO TIMES-TRIBUNE 102-650-740 HOLLY SPR. RD. WTR L	300151221 HOLLY SPRING PROOF OF PU	07/21/2022	84.30	84.30
49871	31215 DISCOUNT DEPOT LIQUIDATORS, IN 001-160-510 OFFICE SUPPLIES	7351 COMPUTER MOUSE ELD MONITO	07/19/2022	246.48	246.48
49872	35597 DURAN, NESTOR 001-040-639 OUTSIDE REPAIRS-EQUI	COH7202022 BRD MTG PANNING MTG BRD M	07/20/2022	300.00	300.00
49873	36967 ECKHOFF, SARA 105-500-685 SOCCER OTHER SERV/CH	72722 SOCCER REF	07/27/2022	40.00	40.00
49874	32652 EMERGENCY EQUIPMENT 001-100-535 UNIFORMS/PROTECTIVE	471561 ELITE WIDE DUTY BELT	06/27/2022	53.00	53.00
49875	32652 EMERGENCY EQUIPMENT 001-100-535 UNIFORMS/PROTECTIVE	472060 MARCUS SUTTON UNIFORM	07/13/2022	334.00	334.00
49876	32652 EMERGENCY EQUIPMENT 001-100-535 UNIFORMS/PROTECTIVE	472110 MICHAEL FURNISS	07/14/2022	16.00	16.00
49877	32652 EMERGENCY EQUIPMENT 001-160-638 OUTSIDE REPAIRS-VEHI	472176 MEDIC 5	07/15/2022	2,784.72	2,784.72

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NUMBER	*-----	VENDOR	*-----	NUMBER	DATE	AMOUNT
49878	32652	EMERGENCY EQUIPMENT		472475	07/25/2022	958.00
	001-160-565	REPAIR & MAINT. - EQ		FILTER COMPRESSOR ANALYTI		958.00
49879	36947	EMERGENCY SERVICES ADMIN PROF		071322	07/20/2022	300.00
	001-160-681	EDUCATION & SEMINARS		ESAP REGISTRATION		300.00
49880	35319	FERGUSON ENGINEERING CO.		120461	07/21/2022	172.50
	001-201-570	MOTOR VEHICLE REP. &		REPAIR BOOM		172.50
49881	35319	FERGUSON ENGINEERING CO.		120462	07/21/2022	337.25
	400-220-638	OUTSIDE REPAIRS-VEHI		REBUILD CYLINDER		337.25
49882	7075	FIRST REGIONAL LIBRARY		71422	07/14/2022	3,245.24
	001-000-112	DUE TO LIBRARY FR.TA		JUNE 2022 TAX COLLECTION		3,245.24
49883	35301	FIRSTNET		4X07052022	06/27/2022	4,316.65
	001-100-740	CAP. IMP. VEHICLES &		IPADS		2,169.56
	001-100-605	COMMUNICATION		PD JUNE 2022		2,147.09
49884	36959	FRANKLIN, MELINDA		72522	07/25/2022	910.00
	105-500-690	SPECIAL EVENTS OTHR		SEWING INSTRUCTOR		910.00
49885	30372	FUSION CLOUD SERVICES LLC		28590128	07/01/2022	740.23
	001-040-605	COMMUNICATION TELE &		COMMUNICATIONS		90.07
	001-090-605	COMMUNICATION-TELE &		COMMUNICATIONS		12.37
	001-100-605	COMMUNICATION		COMMUNICATIONS		136.00
	001-135-605	COMMUNICATIONS		COMMUNICATIONS		184.15
	001-160-605	COMMUNICATIONS		COMMUNICATIONS		169.84
	105-500-605	COMMUNICATIONS		COMMUNICATIONS		123.04
	400-650-605	COMMUNICATIONS - POS		COMMUNICATIONS		12.38
	400-200-605	COMMUNICATIONS		COMMUNICATIONS		12.38
49886	7125	G & C SUPPLY CO., INC.		6872269	07/20/2022	50.61
	001-201-500	STREET SUPPLIES		DOUBLE ARROW SIGN		50.61
49887	31669	GATEWAY TIRE		1026-165821	07/18/2022	93.89
	105-500-638	O/S REP & MAINT-VEHI		WINDSHIELD WIPER WASHER F		93.89
49888	31669	GATEWAY TIRE		165543	07/13/2022	499.36
	105-500-638	O/S REP & MAINT-VEHI		2 TIRES		499.36
49889	30849	GENERAL FUND		63022	06/30/2022	42,416.07
	605-000-105	DUE TO GENERAL FUND		JUNE 2022 DUE FRM FINE		42,416.07
49890	36953	GIBSON, SONDR		71922	07/19/2022	9.60
	400-000-020	ACCTS REC - UTILITIE		CREDIT ON 031166701		9.60
49891	36624	GRAHAM, STEPHEN RAY		72722	07/27/2022	80.00
	105-500-685	SOCCER OTHER SERV/CH		SOCCER RBF		80.00
49892	30053	HANCOCK BANK		PAY 44	07/15/2022	6,165.92

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DOCKET			*-----INVOICE-----*			
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		001-160-830	INTEREST	AUG 2022 PYMNT		1,511.30
		001-160-820	DEBT SERVICES - LOAN	AUG 2022 PYMNT		4,654.62
49893	31046	HENRY SCHEIN, INC		22483023	06/29/2022	362.43
		001-160-502	EMS SUPPLIES	COLD PK SODIUM CHLORIDE		362.43
49894	31046	HENRY SCHEIN, INC		22702132	07/21/2022	572.16
		001-160-502	EMS SUPPLIES	LACTATED RINGS DEXTROSE		572.16
49895	31046	HENRY SCHEIN, INC		22753409	07/08/2022	183.90
		001-160-502	EMS SUPPLIES	PREFILL SYRINGE		183.90
49896	31046	HENRY SCHEIN, INC		23000991	07/22/2022	1,080.25
		001-160-502	EMS SUPPLIES	TOURNIQUET AMMEX		1,080.25
49897	31046	HENRY SCHEIN, INC		23030543	07/14/2022	49.95
		001-160-502	EMS SUPPLIES	SOLU INJ		49.95
49898	31046	HENRY SCHEIN, INC		23242136	07/20/2022	16.50
		001-160-502	EMS SUPPLIES	NEEDLE DECOMPRESSION		16.50
49899	31046	HENRY SCHEIN, INC		23282679	07/21/2022	908.99
		001-160-502	EMS SUPPLIES	BABY NECK CERVICAL STIFFN		908.99
49900	31046	HENRY SCHEIN, INC		23377391	07/22/2022	67.00
		001-160-502	EMS SUPPLIES	NEBULIZER		67.00
49901	7233	HERNANDO ANIMAL CLINIC		165099	07/21/2022	82.20
		001-400-600	OTHER SERV & CHARGES	TRINITY		82.20
49902	7233	HERNANDO ANIMAL CLINIC		165101	07/21/2022	52.40
		001-400-600	OTHER SERV & CHARGES	MARGE		52.40
49903	7233	HERNANDO ANIMAL CLINIC		165112	07/21/2022	166.03
		001-400-600	OTHER SERV & CHARGES	MOLLY		166.03
49904	7233	HERNANDO ANIMAL CLINIC		165226	07/22/2022	71.00
		001-400-600	OTHER SERV & CHARGES	LONDON		71.00
49905	7233	HERNANDO ANIMAL CLINIC		165227	07/22/2022	71.00
		001-400-600	OTHER SERV & CHARGES	MONACO		71.00
49906	7233	HERNANDO ANIMAL CLINIC		165327	07/25/2022	45.50
		001-400-600	OTHER SERV & CHARGES	FRENCH TOAST		45.50
49907	7233	HERNANDO ANIMAL CLINIC		165330	07/25/2022	75.20
		001-400-600	OTHER SERV & CHARGES	BISCUIT		75.20
49908	7233	HERNANDO ANIMAL CLINIC		165334	07/25/2022	75.20
		001-400-600	OTHER SERV & CHARGES	OCEAN		75.20

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			NUMBER	DATE	AMOUNT
49909	7245 HERNANDO EQUIPMENT, LLC		13317	07/18/2022	27.95
	001-201-565 REPAIR & MAINT. EQUI		TRIM HEAD		27.95
49910	7245 HERNANDO EQUIPMENT, LLC		13593	07/27/2022	15.90
	400-210-525 MOTOR VEHICLE GAS &		NEW PUMP KOHLER		15.90
49911	31208 HERNANDO FAMILY MEDICAL CLINIC		62822	06/28/2022	75.00
	001-160-600 MISC SERVICES & CHAR		LINCOLN HENDRIX		75.00
49912	31208 HERNANDO FAMILY MEDICAL CLINIC		62922	06/29/2022	75.00
	001-160-600 MISC SERVICES & CHAR		SARAH KALKSTEIN		75.00
49913	7238 HERNANDO MAIN ST/CHAM.OF COMM.		41126	05/24/2022	175.00
	001-040-611 BOARD TRAVEL, PER DI		2ND QUARTER LUNCH		100.00
	001-040-684 DUES & SUBSCRIPTIONS		2ND QUARTER LUNCH		75.00
49914	7238 HERNANDO MAIN ST/CHAM.OF COMM.		71522	07/15/2022	1,666.67
	001-040-653 MAIN ST. PROGRAM C O		AUG 2022 PYMNT		1,666.67
49915	35615 HOLDEN INTEGRATED SERVICES LLC		000336	07/20/2022	2,900.00
	400-210-637 OUTSIDE REPAIRS-STOR		NORTHWOOD HIOLLS CLEAN OU		2,900.00
49916	35615 HOLDEN INTEGRATED SERVICES LLC		00337	07/20/2022	3,570.00
	400-650-633 OUTSIDE REPAIRS - UT		BYHALIA RD PRKWAY BORING		3,570.00
49917	32661 HORIZON MANAGED SERVICES		1598	07/15/2022	1.40
	001-160-605 COMMUNICATIONS		FIRE		1.40
49918	32661 HORIZON MANAGED SERVICES		229457	07/13/2022	133.75
	001-100-639 OUTSIDE REPAIRS-EQUI		CONNECT PC SPEC INV TO P2		133.75
49919	30650 HORN LAKE ANIMAL HOSPITAL		302726	05/03/2022	149.89
	001-400-600 OTHER SERV & CHARGES		MAX		149.89
49920	36961 HOUSE, MALLORY		03455P	07/27/2022	90.00
	105-000-321 SOCCER REVENUE		SOCCER REFUND		90.00
49921	36966 HULING, KATIE		037146	07/27/2022	90.00
	105-000-321 SOCCER REVENUE		SOCCER REFUND		90.00
49922	7353 INTEGRATED COMMUNICATIONS, INC		27996	07/14/2022	315.00
	001-100-570 MOTOR VEHICLE REP. &		IMPRESS NC RSM FOR XPR600		315.00
49923	30154 J.F. LAUDERDALE, P.E.L.S.		07242022	07/20/2022	8,380.00
	102-650-741 JAYBIRD WTR PLANT		JAYBIRD RD WTR PLNT IMPRV		8,380.00
49924	30154 J.F. LAUDERDALE, P.E.L.S.		71122	07/11/2022	5,860.00
	102-650-740 HOLLY SPR. RD. WTR L		HOLLY SPRINGS RD MAIN PRJ		5,860.00
49925	36951 JARRELL GROUP, PLLC		3589	07/19/2022	24,500.00
	001-040-600 PROFESSIONAL SERV.-		AUDIT SRVCS FOR SEPT2020		24,500.00

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49926	36792	JEFFERIES, AYLIN		72722	07/27/2022	30.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			30.00
49927	32455	JENKINS GRAPHICS, INC.		012278	07/26/2022	566.85
	001-040-620	PRINTING AND BINDING	BUSINESS CRD CHIP TAMMY			566.85
49928	36815	JOHNSON, ROBERT WILLIAM JR.		72722	07/27/2022	350.00
	001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL			350.00
49929	31111	JONES, LORENZO		020251	07/22/2022	400.00
	105-500-637	O/S REP & MAINT PARK	POURING CONCRETE			400.00
49930	33590	KELLY SEPTIC SERVICE - PORTA		20485	07/14/2022	150.00
	105-500-641	RENTALS	SADDLE CLUB			150.00
49931	33590	KELLY SEPTIC SERVICE - PORTA		20490	07/14/2022	75.00
	105-500-641	RENTALS	BBALL COURT			75.00
49932	33590	KELLY SEPTIC SERVICE - PORTA		20491	07/14/2022	75.00
	105-500-641	RENTALS	SKATE PARK			75.00
49933	33590	KELLY SEPTIC SERVICE - PORTA		20549	07/15/2022	240.00
	105-500-641	RENTALS	BASEBALL FIELDS			240.00
49934	33784	KLINCK, ZACHARY A		72722	07/27/2022	40.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			40.00
49935	32395	LEMOINE, JOANNE		72522	07/25/2022	35.00
	105-500-690	SPECIAL EVENTS OTHR	JULY 2022 ZUMBA INSTRUCTO			35.00
49936	30297	MAGNOLIA ELECTRIC SUPPLY		352394	07/20/2022	206.67
	400-650-576	TOOLS	50 FT EXTENCRD ADJ WRNCH			206.67
49937	36825	MCCLEOD, JACOB		72722	07/27/2022	30.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			30.00
49938	35639	MEMPHIS METROPOLITAN ASSOC		71922	07/19/2022	200.00
	001-100-603	PROFESSIONAL SERVICE	ELLIS HODGE LANPHERE WORS			200.00
49939	35592	MEMPHIS VETERINARY SPECIALISTS		196043	05/03/2022	133.70
	001-400-600	OTHER SERV & CHARGES	CONSULT OPHTHAMOLOGY			133.70
49940	35592	MEMPHIS VETERINARY SPECIALISTS		196467	05/10/2022	884.10
	001-400-600	OTHER SERV & CHARGES	WINNIE THE POOH			884.10
49941	7545	METER SERVICE & SUPPLY CO		27582	07/20/2022	649.60
	400-650-575	REPAIRS	4HYMAX FLIP			649.60
49942	7545	METER SERVICE & SUPPLY CO		27587	07/20/2022	506.70
	400-650-575	REPAIRS	3"HYMAX FLIP			506.70

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49943	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS		27593	07/21/2022	1,892.05 1,892.05
49944	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS		27599	07/21/2022	112.20 112.20
49945	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS		27610	07/22/2022	40.10 40.10
49946	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS		27626	07/25/2022	324.00 324.00
49947	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS		27634	07/26/2022	172.40 172.40
49948	7590 MIDWEST RADAR & EQUIPMENT, INC 001-100-639 OUTSIDE REPAIRS-EQUI		171728	07/15/2022	480.00 480.00
49949	7590 MIDWEST RADAR & EQUIPMENT, INC 001-100-639 OUTSIDE REPAIRS-EQUI		171729	07/15/2022	160.00 160.00
49950	32829 MILLER, MICHAEL 001-160-600 MISC SERVICES & CHAR		72122	07/21/2022	55.00 55.00
49951	32949 MISSISSIPPI DEPARTMENT OF PUBL 605-000-108 INTERLOCK FEE PAYABL		63022	06/30/2022	2,318.00 2,318.00
49952	31719 MISSISSIPPI MAGAZINE 108-402-553 FARMERS MARKET SUPPL		00003684	06/29/2022	955.00 955.00
49953	31719 MISSISSIPPI MAGAZINE 108-402-553 FARMERS MARKET SUPPL		00300857	06/29/2022	150.00 150.00
49954	31958 MISSISSIPPI SOCCER ASSOCIATION 105-500-685 SOCCER OTHER SERV/CH		5061682	07/25/2022	1,155.00 1,155.00
49955	31958 MISSISSIPPI SOCCER ASSOCIATION 105-500-685 SOCCER OTHER SERV/CH		5061705	07/25/2022	1,548.00 1,548.00
49956	36958 MULLINS, HEATHER 105-000-320 TENNIS REVENUE		72522	07/25/2022	55.00 55.00
49957	36955 MULLINS, TRACEY LEE 605-000-122 POLICE BONDS HELD		M2022-0119	07/20/2022	50.00 50.00
49958	7840 NAPA AUTO PARTS 001-160-565 REPAIR & MAINT. - EQ		2755-177573	07/07/2022	61.74 61.74
49959	7840 NAPA AUTO PARTS 001-100-570 MOTOR VEHICLE REP. &		2755-178111	07/11/2022	9.49 9.49

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DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
49960	7840 NAPA AUTO PARTS	2755-178234	07/12/2022	16.29	
	001-100-570 MOTOR VEHICLE REP. & UNIT 738 PREMIUM CAPSULES			16.29	
49961	7840 NAPA AUTO PARTS	2755-178334	07/13/2022	2.65	
	400-222-550 MISCELLANEOUS FITTING			2.65	
49962	7840 NAPA AUTO PARTS	2755-178379	07/14/2022	62.06	
	001-160-565 REPAIR & MAINT. - EQ 2017 FORD F350 NAPA LIGHT			62.06	
49963	7840 NAPA AUTO PARTS	2755-178417	07/14/2022	41.98	
	400-210-638 OUTSIDE REPAIRS-VEHI SEWER TRAILER			41.98	
49964	7840 NAPA AUTO PARTS	2755-178459	07/14/2022	3.40	
	105-500-565 REPAIRS & MAINT -EQU SPARK PLUG			3.40	
49965	7840 NAPA AUTO PARTS	2755-178476	07/14/2022	144.28	
	001-160-565 REPAIR & MAINT. - EQ CORE DEPOSIT FIRE			144.28	
49966	7840 NAPA AUTO PARTS	2755-178528	07/11/2022	19.62	
	001-100-570 MOTOR VEHICLE REP. & TRAILER BALL			19.62	
49967	7840 NAPA AUTO PARTS	2755-178875	07/18/2022	1.62	
	400-650-635 WATER TANK & WELL MA HO CLAMP E PRKWAY			1.62	
49968	7840 NAPA AUTO PARTS	2755-178940	07/19/2022	112.01	
	400-222-570 MOTOR VEH. REPAIR & AOR FILTER			112.01	
49969	7840 NAPA AUTO PARTS	2755-179195	07/21/2022	1.48	
	400-200-565 REPAIRS TO EQUIPMENT HOSE CLAMP			1.48	
49970	7840 NAPA AUTO PARTS	2755-179252	07/21/2022	25.08	
	400-200-565 REPAIRS TO EQUIPMENT FUEL FILTER			25.08	
49971	7840 NAPA AUTO PARTS	2755-179302	07/22/2022	14.33	
	400-200-565 REPAIRS TO EQUIPMENT REDUCER			14.33	
49972	7840 NAPA AUTO PARTS	2755-179328	07/22/2022	1.31	
	400-200-565 REPAIRS TO EQUIPMENT FUEL LINE			1.31	
49973	36811 NEBCO	1	07/15/2022	445.00	
	001-040-606 MISC SERVICES & CHAR FORMER MAYORS FRAME			445.00	
49974	30109 NEEL-SCHAFFER, INC	1081144	07/15/2022	6,431.43	
	110-201-720 CAPITAL IMP STREETS HWY 51 AND W OAK GROVE IN			6,431.43	
49975	30109 NEEL-SCHAFFER, INC	1081147	07/15/2022	1,795.00	
	400-210-717 EWP-FORK CREEK/CREEK EWP FORK CREEK ANDCREEKSI			1,795.00	
49976	30109 NEEL-SCHAFFER, INC	1081148	07/15/2022	199.54	
	400-210-603 ENGINEERING SERVICES STORM WATER MANAGEMENT			199.54	

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49977	30062	NORTH MISSISSIPPI TIRE LLC	0060759	07/25/2022	517.96
	001-160-570	MOTOR VEHICLE REP. & 4	FIRESTONE		517.96
49978	30062	NORTH MISSISSIPPI TIRE LLC	60755	07/18/2022	182.62
	400-650-638	OUTSIDE REPAIRS-VEHI	FIRESTONE #400		182.62
49979	7940	PANOLA PAPER CO.	460194	07/11/2022	252.60
	001-100-510	OFFICE SUPPLIES	COPY PAPER RECEIPT BOOK		252.60
49980	7940	PANOLA PAPER CO.	461718	07/19/2022	301.46
	001-135-501	OFFICE SUPPLIES	PAPER FOLDER JACKET FLAGS		301.46
49981	7940	PANOLA PAPER CO.	461719	07/20/2022	1,043.44
	001-135-501	OFFICE SUPPLIES	CHAIR MAT CHAIR		1,043.44
49982	7940	PANOLA PAPER CO.	B461718-1	07/20/2022	15.65
	001-135-501	OFFICE SUPPLIES	PAPER		15.65
49983	35240	PERSONNEL EVALUATION INC	44673	06/30/2022	80.00
	001-100-603	PROFESSIONAL SERVICE	JUNE 2022 PEP BILLING		80.00
49984	7968	PHELPS DUNBAR	1253861	07/12/2022	1,908.75
	001-040-601	LEGAL EXPENSE	2022 HANDBOOK REVISIONS		272.67
	001-090-601	LEGAL EXPENSE	2022 HANDBOOK REVISIONS		272.67
	001-100-603	PROFESSIONAL SERVICE	2022 HANDBOOK REVISIONS		272.68
	001-135-601	LEGAL EXPENSES	2022 HANDBOOK REVISIONS		272.68
	001-160-601	LEGAL EXPENSE	2022 HANDBOOK REVISIONS		272.68
	400-650-601	PROFESSIONAL FEES	2022 HANDBOOK REVISIONS		272.68
	105-500-601	LEGAL EXPENSE	2022 HANDBOOK REVISIONS		272.69
49985	33970	PREMIER LAWN AND TURF	11583	07/18/2022	2,730.00
	105-500-636	PARK MAINTENANCE CON	APPLICATION BASEBALL SOCC		2,730.00
49986	35677	QUADIENT FINANCE USA INC	71222	07/12/2022	39.00
	001-040-605	COMMUNICATION TELE &	POSTAGE		39.00
49987	36952	RICE, STEVEN	04112B	07/18/2022	45.00
	105-000-314	PARK PAVILLION USE F	PARK PAVILION REFUND		45.00
49988	34049	RILEY PAVING	4051	07/15/2022	4,960.00
	400-650-575	REPAIRS	TARA PRWAY OAK CLBHSE WVA		4,960.00
49989	36762	RISTER, REED	72722	07/27/2022	30.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		30.00
49990	30654	RIVERCITY HYDRAULICS, INC.	35078	07/20/2022	363.99
	400-222-638	OUTSIDE REPAIRS-VEHI	BANJO PN WASHER BOLT FITT		363.99
49991	30654	RIVERCITY HYDRAULICS, INC.	35085	07/21/2022	1,362.43
	400-222-638	OUTSIDE REPAIRS-VEHI	HYDROLIC TUBE		1,362.43

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DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
49992	36935	SCOTT PETROLEUM CORP		563587	07/19/2022	4,187.60
	001-000-066	OFF-ROAD DIESEL INVE		1000 GAL OFF ROAD DIESEL		4,187.60
49993	36956	SMITH, AMANDA		262930	07/20/2022	35.00
	105-000-315	GALE CENTER RENTAL		GALE CENTER REFUND		35.00
49994	33732	SOUTHERN DUPLICATING OF MS		AR138449	07/18/2022	750.00
	001-135-641	RENTALS		COPIER CONTRACT		50.00
	400-650-641	RENTAL		COPIER CONTRACT		50.00
	001-090-641	RENTALS		COPIER CONTRACT		50.00
	001-100-641	RENTALS		COPIER CONTRACT		100.00
	105-500-641	RENTALS		COPIER CONTRACT		100.00
	001-135-641	RENTALS		COPIER CONTRACT		100.00
	001-100-641	RENTALS		COPIER CONTRACT		100.00
	001-040-641	RENTALS		COPIER CONTRACT		200.00
49995	33732	SOUTHERN DUPLICATING OF MS		AR138450	07/18/2022	71.72
	105-500-641	RENTALS		PARKS AND REC COPIER		71.72
49996	8282	SPRIGGS, STACY		72722	07/27/2022	1,050.00
	001-135-600	COURT ATTY & JUDGES		APPOINTED COUNSEL		1,050.00
49997	36949	STAFFORD, JOSEPH		71822	07/18/2022	75.00
	400-000-020	ACCTS REC - UTILITIE		CREDIT ON 070012502		75.00
49998	8300	STATE TREASURER		63022	06/30/2022	23,668.07
	605-000-104	STATE FEES PAYABLE		JUNE 2022 CRT ASSESSMENTS		23,668.07
49999	36960	STIGLER, RACHEL		000107R	07/27/2022	90.00
	105-000-321	SOCCER REVENUE		SOCCER REFUND		90.00
50000	35661	STRIBLING EQUIPMENT		CS017070942	07/27/2022	19,379.00
	001-201-630	UTILITIES		61IN BTL MULCHER FOR 325G		19,379.00
50001	33891	TELEFLEX INC		9505733095	07/13/2022	109.50
	001-160-502	EMS SUPPLIES		EZ STABILIZER		109.50
50002	36353	TRILOGY MEDWASTE SOUTHEAST LLC		1138764	07/13/2022	325.50
	001-160-600	MISC SERVICES & CHAR		NO WASTE FEE 23 GAL COR B		325.50
50003	8448	TRUSTMARK		PAY 11	07/15/2022	4,595.23
	400-451-843	WATER DEP EQUIP LN -		PW LEASE PURCHASE AUG		4,304.43
	400-451-844	WATER DEP EQUIP LN -		PW LEASE PURCHASE AUG		290.80
50004	8448	TRUSTMARK		PAY 19	07/15/2022	2,309.64
	400-222-820	DEBT SERVICE - LOAN		KNUCKLEBOOM AUG 2022 PYMN		2,181.03
	400-222-830	DEBT SERVICE - INTER		KNUCKLEBOOM AUG 2022 PYMN		128.61
50005	8448	TRUSTMARK		PYMNT15	07/15/2022	3,370.76
	103-200-820	DEBT SERVICE - LOAN		CEMETERY/PARKS AUG PYMNT		1,631.20

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DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
	103-200-830	DEBT SERVICE - LOAN	CEMETERY/PARKS AUG PYMNT	106.43
	105-500-820	DEBT SERVICES - LOAN	CEMETERY/PARKS AUG PYMNT	1,533.10
	105-500-830	INTEREST	CEMETERY/PARKS AUG PYMNT	100.03
50006	36709 US LOCATES, LLC	200567	07/27/2022	6,187.50
	400-650-601	PROFESSIONAL FEES	LINE LOCATING	6,187.50
50007	8482 USA BLUE BOOK	033528	07/05/2022	1,057.34
	400-650-541	WATER CHEMICALS	100 ML MDB HACH SURCHARGE	1,057.34
50008	30056 VANDERBURG, CLAY	72722	07/27/2022	1,050.00
	001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL	1,050.00
50009	36965 VARCADIPANE, MARIE	06635D	07/27/2022	60.00
	105-000-324	BASEBALL REVENUE	BASEBALL REFUND	60.00
50010	35607 VISA - 9439 PD	72122	07/21/2022	58.00
	001-100-510	OFFICE SUPPLIES	OTTOR BOXES	270.28
	001-100-740	CAP. IMP. VEHICLES &	RTRN BLUE TOOTH SLIM KEYBO	1,145.00-
	001-100-610	TRAVEL	FURNISS MORGAN LODGING	932.72
50011	36771 VISA-3506 PUBLIC WORKS	72122	07/21/2022	185.87
	400-200-500	SHOP SUPPLIES	COFFEE	72.04
	400-200-510	JANITORIAL SUPPLIES	PAPER TOWELS TRASH BAGS	36.97
	400-650-500	OFFICE SUPPLIES	PERMANENT MRKRS HNGINH ORG	35.25
	400-650-576	TOOLS	SUCTION STRAINER	25.00
	400-650-605	COMMUNICATIONS - POS	IPHONE SCREEN PROTECTORS	16.61
50012	35093 VISA-7367	72622	07/26/2022	3,228.35
	108-402-500	SUPPLIES	INVISIBLE SHIELD GLASS	53.49
	108-402-553	FARMERS MARKET SUPPL	FM FOOD 4TH OF JULY IPAD T	3,067.86
	108-402-553	FARMERS MARKET SUPPL	WEBDAILY MEMPHIAN	107.00
50013	35209 VISA-7805 FIRE DEPT	72122	07/21/2022	2,743.60
	001-160-500	FIRE SUPPLIES	PRJCT PAINTER TOTE BXS IPA	417.81
	001-160-510	OFFICE SUPPLIES	OFFICE SUPPLIES INK CARTRI	2,228.15
	001-160-510	OFFICE SUPPLIES	RETURN INK CARTRIDGES	6.36-
	001-160-600	MISC SERVICES & CHAR	SECTC-CPR CARDS	104.00
50014	35293 VISA-8191	72122	07/21/2022	2,689.07
	001-040-500	OFFICE SUPPLIES	JULY 2022 VISA STATEMENT	450.40
	001-040-550	MISCELLANEOUS	JULY 2022 VISA STATEMENT	13.97
	001-040-570	MOTOR VEH. REPAIR &	JULY 2022 VISA STATEMENT	21.00
	001-040-606	MISC SERVICES & CHAR	JULY 2022 VISA STATEMENT	59.97
	001-040-611	BOARD TRAVEL, PER DI	JULY 2022 VISA STATEMENT	495.00
	001-040-681	MYR/ADMN EDUC&SEMINA	JULY 2022 VISA STATEMENT	250.00
	001-081-510	JANITORIAL SUPPLIES	JULY 2022 VISA STATEMENT	63.92
	001-090-500	OFFICE SUPPLIES	JULY 2022 VISA STATEMENT	38.14
	001-135-635	OUTSIDE REPAIR - BLD	JULY 2022 VISA STATEMENT	30.37
	105-500-501	SUPPLIES	JULY 2022 VISA STATEMENT	34.80
	105-500-684	BASEBALL OTHER SERV/	JULY 2022 VISA STATEMENT	150.00

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DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	*-----	NUMBER	DATE	AMOUNT
	105-500-685	SOCCER OTHER SERV/CH	JULY 2022	VISA STATEMENT		150.00
	105-500-686	DUES & SUBSCRIPTIONS	JULY 2022	VISA STATEMENT		931.50
50015	33759	WADE INC		P16337	07/12/2022	257.60
	400-222-565	REPAIR & MAINT - EQU	HOSE FITTINGS	BULK HOSE		257.60
50016	33759	WADE INC		P16497	07/15/2022	106.65
	400-222-550	MISCELLANEOUS	ELBOW FITTING	HOSE FITTING		106.65
50017	33759	WADE INC		P16980	07/26/2022	51.17
	400-222-565	REPAIR & MAINT - EQU	HOSE FITTING	BULK HOSE		51.17
50018	33759	WADE INC		P17016	07/27/2022	89.03
	400-222-565	REPAIR & MAINT - EQU	HOSE FITTING	BULK HOSE		89.03
50019	33759	WADE INC		W24355	07/14/2022	689.60
	105-500-639	O/S REP & MAINT-EQUI	SPINDLE MKING	NOISE		689.60
50020	32445	WAGGONER ENGINEERING, INC		39602	07/12/2022	1,800.00
	001-201-603	ENGINEERING SERVICES	COMMERCE MCINGVALE	INTERS		1,800.00
50021	36171	WALTON, JOHN		72722	07/27/2022	60.00
	105-500-691	ADULT SOCCER OTHER S	SOCCER REF			60.00
50022	36139	WALTON, MATTHEW		72722	07/27/2022	90.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			90.00
50023	36963	WARD, BARBARA		152836	07/27/2022	200.00
	105-000-115	GALE CENTER DEPOSITS	GELE CENTER	REFUND		200.00
50024	32517	WASTE CONNECTIONS, INC		6010522001	04/29/2022	68,273.77
	400-220-635	GARBAGE DISPOSAL	BILLING PERIOD	MAY 2022		68,273.77
50025	30214	WHITFIELD ELECTRIC COMPANY INC		83350	07/11/2022	782.50
	400-650-635	WATER TANK & WELL MA	REPLACE AERATOR	BELTS		782.50
50026	34215	WILLIAMS CONCRETE CONSTRUCTION		875	07/26/2022	14,000.00
	001-201-720	CAP. IMP. STREET OVE	LABOR SOCCER	COMPLEX		14,000.00
50027	34215	WILLIAMS CONCRETE CONSTRUCTION		889	07/27/2022	5,700.00
	001-201-720	CAP. IMP. STREET OVE	DIRT PRKING	SOCCER FIELD		5,700.00
50028	34215	WILLIAMS CONCRETE CONSTRUCTION		898	07/27/2022	800.00
	001-201-720	CAP. IMP. STREET OVE	REPAIR HOLE	PRK SCR FIELD		800.00
50029	34215	WILLIAMS CONCRETE CONSTRUCTION		929	07/14/2022	1,890.00
	001-201-720	CAP. IMP. STREET OVE	LNDSCAPE ISLANDS	WRK SOCR		1,890.00
50030	36954	WILLIAMS, CHRIS		72222	07/20/2022	2,750.00
	400-000-122	METER DEPOSITS HELD	REFUND WTR	DEPOSIT TAP FE		75.00
	400-000-362	WATER TAPS & METERS	REFUND WTR	DEPOSIT TAP FE		2,500.00

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	400-000-130 SALES TAX PAYABLE	REFUND WTR DEPOSIT TAP FE		175.00	
50031	36962 WILLIE, TRESA	152324	07/27/2022	200.00	
	105-000-115 GALE CENTER DEPOSITS	GALE CENTER REFUND		200.00	
50032	31132 ZOLL MEDICAL CORPORATION	3532598	07/22/2022	262.00	
	001-160-502 EMS SUPPLIES	RESQPOD		262.00	
50033	31132 ZOLL MEDICAL CORPORATION	3533258	07/08/2022	84.00	
	001-160-502 EMS SUPPLIES	PEDI PADS ELECTRODES		84.00	
	TOTAL >>>			791,215.99	
				791,215.99	

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		001-000-000		159,001.85
		105-000-000		24,908.13
		400-000-000		508,665.16
		605-000-000		71,779.14
		108-000-000		4,368.35
		102-000-000		14,324.30
		110-000-000		6,431.43
		103-000-000		1,737.63
TOTAL DOCKET >>				2,218,928.45
				2,218,928.45

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