

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, May 7, 2024 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, Court Clerk Cassi Perry, City Attorney Steven Pittman, Police Chief Shane Ellis, Dispatch Director Deborah Rosenberg, Public Works Director Lee Germany, Assistant Public Works Director Courtney Maxwell, Deputy Fire Chief Sam Witt, Planning Director Austin Cardosi, Parks Director Jared Barkley, City Engineer, Joe Frank Lauderdale, Penny Duran, Katherine Spears, Robert Spears, Jon Stevenson, Josh Combes, and Dee Russum.

20240507-2

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

20240507-3

INVOCATION

Alderman Miller gave the invocation.

20240507-4

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

May 7, 2024

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 – 62482-62967
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on April 16, 2024.
- 7) Consent Agenda
 - A) Approval for M. Berry, S. Witt, J. McCallum, and R. Ashe to attend MS Fire Chief/Firefighter Conference in Natchez, MS May 29 – June 2, 2024, also authorize to pay travel and lodging, (No registration needed).
 - B) Approval of agreement with Made in Mississippi to create a community video showcasing the city for economic development which will be displayed on city social outlets and website.
 - C) Approval for Nicole Bramlett and Christi Hendricks to attend BBI training in Jackson MS on August 13-14, 2024 and pay all registration fees and travel expenses.

- D) Approval for Sgt Vaughn & Officer Hall to attend MLEOA Conference in Biloxi, MS. on 6/2-7, 2024 and pay for lodging.
- E) Approval for J Ratliff to attend MS Law Enforcement Accreditation Training in Biloxi, MS. and pay for travel expenses.
- F) Approval to pay registration and travel for Gia Matheny to attend the MEDC annual conference in Biloxi, Mississippi July 17-19, 2024.
- G) Requesting Board approval to begin a partnership with Quail Forever in the native wildflower and native grass meadow element of the MOSTF-funded grant at Renasant Park.
- H) Approval to enter into an agreement with the independent contractors below to lead instructional classes for Hernando Parks and Recreation during Summer 2024. Jill Morris (Toddler Time, Move & Groove), Holly Bigham Johnson (Tennis), Aleah Dahiya (Advanced Soap).
- I) Approval of street closure on MLK Jr Street, Southern to Hill Street on June 15, 2024 from 11:00 a.m. to 8:00 p.m. to host a Juneteenth Event.
- J) Approval of street closure on E. Northern Street, from Fuhrer Street east to the railroad tracks on May 11, 2024 from 10:00 am to 6:00 pm to host a storm recovery celebration.
- K) Approval to close Mt. Pleasant South of Commerce, Commerce from Railroad tracks west around Courthouse Square, Center St. from Hwy. 51 to Mt. Pleasant for the Hernando Veterans Parade to be held on November 11, 2024 at 10:00 a.m.
- L) Approval to close Center St. from Hernando Baptist Church and around the Courthouse Square for the Children's 4th of July Bike Parade to be held on July 2, 2024 at 7:00 p.m.
- M) Approval to waive the mobile food vendor regulations for the A' Fair, requested by The Optimist Club.
- N) Approval of supplemental agreement with Waggoner Engineering for Right of Way Phase of the Nesbit Sidewalk project.
- O) Approval to select Civil Link Engineering for preliminary engineering services for the Mt. Pleasant Bike Lane Project.
- 8) Personnel Docket
- 9) Donations Docket
- 10) Remarks from Judge Tony Nowak
- 11) Appointment Adam Bowdre Emerson as Senior Judge effective June 30, 2024
- 12) Appointment of Robert Reid Morris, III as Judge effective June 30, 2024.
- 13) Approval to pay Golden Homes Renovations \$21,804.40 for Kuykendall Park Restroom Building project that did not make the claims docket deadline.
- 14) Approval to pay Ferrell Paving, Inc \$56,794.00 for McIngvale Sidewalks project that did not make the claims docket deadline.
- 15) Approval to apply for an Atmos Entergy grant to support activities for Hernando Dickens of a Christmas.
- 16) Approval to surplus 3 vehicles in the Fire Department at no value.

Both are old ambulances that are no longer usable and have been out of service for a while due to mechanical issues.

- 2004 Ford F-350 Vin# 1FDWF36P44ED65784 Tag# G30789
- 2009 Ford F-350 Vin# 1FDWE3FP9ADA34994 Tag# G55154

Old EMS Truck and the cost of repairs exceed the value of the vehicle.

- 2007 Ford F-150 Vin# 1FTRX12W07FB13562 Tag# G43283
Cost of repairs exceed value.
- 17) Approval to surplus HP desktop computer and monitor, that is too old for new software. Asset#03168 from the Water Department.
- 18) Approval to hire All Phases Archaeology to survey and assess the ARPA- Byhalia Road Water Plant- 604-2-DW-5.15 project totaling \$7,345.20.
- 19) Approval of TEGRA Medical Resolution Finally granting a 5-year personal property tax exemption.
- 20) Public hearing for discussion and possible adoption of the Hernando Sign Ordinance.
- 21) Utility Adjustments
- 22) Adjourn

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to approve the amended 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 7th day of May, 2024.

20240507-5

APPROVE DOCKET OF CLAIMS NO.'S 62482-62967

The Board of Aldermen were presented with a docket of claims No. 62482-62967 in the amount of \$1,822,093.21 for approval.

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

A vote was taken with the following results:

Those voting "Aye": Alderman 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 7th day of May, 2024.

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

20240507-6

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN APRIL 16, 2024

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approve the minutes from the regular Mayor and Board of Aldermen Meeting on April 16, 2024.

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 7th day of May, 2024.

20240507-7

CONSENT AGENDA

- A) Approval for M. Berry, S. Witt, J. McCallum, and R. Ashe to attend MS Fire Chief/Firefighter Conference in Natchez, MS May 29 – June 2, 2024, also authorize to pay travel and lodging, (No registration needed).
- B) Approval of agreement with Made in Mississippi to create a community video showcasing the city for economic development which will be displayed on city social outlets and website.
- C) Approval for Nicole Bramlett and Christi Hendricks to attend BBI training in Jackson MS on August 13-14, 2024 and pay all registration fees and travel expenses.
- D) Approval for Sgt Vaughn & Officer Hall to attend MLEOA Conference in Biloxi, MS. on 6/2-7, 2024 and pay for lodging.
- E) Approval for J Ratliff to attend MS Law Enforcement Accreditation Training in Biloxi, MS. and pay for travel expenses.
- F) Approval to pay registration and travel for Gia Matheny to attend the MEDC annual conference in Biloxi, Mississippi July 17-19, 2024.
- G) Requesting Board approval to begin a partnership with Quail Forever in the native wildflower and native grass meadow element of the MOSTF-funded grant at Renasant Park.
- H) Approval to enter into an agreement with the independent contractors below to lead instructional classes for Hernando Parks and Recreation during Summer 2024. Jill Morris (Toddler Time, Move & Groove), Holly Bigham Johnson (Tennis), Aleah Dahiya (Advanced Soap).
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- J) Approval of street closure on E. Northern Street, from Fuhrer Street east to the railroad tracks on May 11, 2024 from 10:00 am to 6:00 pm to host a storm recovery celebration.
- K) Approval to close Mt. Pleasant South of Commerce, Commerce from Railroad tracks west around Courthouse Square, Center St. from Hwy. 51 to Mt. Pleasant for the Hernando Veterans Parade to be held on November 11, 2024 at 10:00 a.m.
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- M) Approval to waive the mobile food vendor regulations for the A' Fair, requested by The Optimist Club.
- N) Approval of supplemental agreement with Waggoner Engineering for Right of Way Phase of the Nesbit Sidewalk project.
- O) Approval to select Civil Link Engineering for preliminary engineering services for the Mt. Pleasant Bike Lane Project.

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 7th day of May, 2024



City of Hernando
 475 W Commerce Street
 Hernando, MS 38632

5-8-24

Brian Copeland
 Mississippi Department of Transportation
 District LPA Engineer/Coordinator
 District 2 Office / PO Box 660 /
 Batesville, MS 38606

REFERENCE: CONSULTANT SELECTION

Project 107877-711000
 External Number STP-0109-00(009)LPA
 Termini: Nesbit Sidewalk Project

Dear Mr. Copeland,
 With this letter the City of Hernando (LPA) has approved and is requesting concurrence of the attached Supplemental Agreement 1 for Waggoner Engineering.

Thank you for your time and consideration. Please call me at 662-429-9092 if you have any questions, concerns or comments.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Lee Frederick', is written over a horizontal line.

Mayor

cc: State LPA Engineer
 LPA District Coordinator

Lee Frederick, PE
 Brian Copeland



2540 Highway 51 South
Hernando, MS 38632

662-429-2100
662-429-2600

April 16, 2024

Mr. Austin Cardosi
City of Hernando
475 W Commerce Street
Hernando, MS 38632

RE: Hernando Nesbit Sidewalk Project Supplemental Agreement 1
STP-0109-00(009) LPA / 107877-711000 DeSoto County

Dear Mr. Cardosi:

Included are three (3) signed copies of the Supplemental Agreement 1 for the referenced project.

With the City's review and approval, please follow MDOT's LPA submission process for PE Contracts as summarized below:

1. If the City concurs with the Supplemental Agreement, the three original Supplemental Agreements, signed only by the Consultant, and a letter signed by the City requesting MDOT concurrence should be sent from the City to the MDOT LPA Engineer (Brian Copeland) requesting review and concurrence from the MDOT;
2. The Contracts will be reviewed by MDOT and if appropriate, MDOT will concur;
3. At the appropriate time, the CSU Division will forward two original Contracts to the City for execution at their discretion.

Should you have any questions, do not hesitate to give me a call. Thank you for allowing us to perform this work on your project.

Regards,

A handwritten signature in blue ink, appearing to read "Will Bush".

Will Bush

Enclosures

www.waggonereng.com

Created – 11/01/08

Revised – 02/11/15

Preliminary Engineering Contract Supplemental Agreement boilerplate

Between the
City of Hernando
And
Waggoner Engineering, Inc.

SUPPLEMENTAL AGREEMENT NO. 1

Nesbit Industrial Park and Winningham Estates Subdivision

DESOTO

STP-0109-00(009) LPA / 107877-711000

WHEREAS, Waggoner Engineering, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Hernando (the LPA) on the 22nd day of February, 2023, to perform professional engineering services for the purpose of constructing a 2,600 lf sidewalk network connecting the historic square in Nesbit to existing sidewalk along Nesbit Road at Nesbit Industrial Park and Winningham Estates Subdivision, as provided for in Project No. STP-0109-00(009) LPA / 107877-711000, (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide professional engineering and surveying services to provide preliminary right of way plats and descriptions along with right of way acquisition assistance to the LPA and incorporation into the set of construction plans for the project, resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$ 13,072.92;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include:

FIELD STAKING

Other field staking services may include, but not limited to, the following:

- A. Once Final Right-Of-Way Plans have been issued and before the completion of plats and deeds, rebar (5/8" x 24" rebar) with a 2" aluminum cap shall be set at each proposed Right-of-Way corner points. Accuracy standards for placement of monuments shall be in accordance with the Standards of Practice for Class "B" surveys in the State of Mississippi as defined by the State of Mississippi Board of Licensure for Professional Engineers and Surveyors. The top of the pins shall be two (2) to six (6) inches below the ground surface. It shall be the CONSULTANT'S

Created – 11/01/08

Revised – 02/11/15

Preliminary Engineering Contract Supplemental Agreement boilerplate

responsibility to update Right-of-Way monument pin locations due to revisions from the time Plats and Deeds are complete to the end of the office review plans;
B. Once Final Right-of-Way Plans have been issued, all Right-of-Way lines shall be cleared and staked at 100-foot intervals, as required for appraisal and acquisition. For estimating purposes, a maximum of 10 parcels per trip are to be included.

FINAL RIGHT-OF-WAY MAPS AND DEEDS

The following shall be included:

- Location or property lines;
- Preparation of acquisition (appraisal) maps;
- Legal descriptors prepared in accordance with the Standards of Practice for Surveying in the State of Mississippi; and
- Refurbishing of staking of proposed Right-of-Way limits and easements.

Not included are a title search, property acquisition and closing.

Right-Of-Way Acquisition Map

The CONSULTANT shall prepare a plat of survey, signed and sealed by a Professional Surveyor, and description for each parcel being acquired under the project limits. The individual right-of-way plats and descriptions shall comply with the Standards of Practice for Class B surveys as defined by the State of Mississippi Board of Licensure for Professional Engineers and Surveyors. The minimum sheet size shall be no smaller than 8" x 14". The remaining area (acreage/square footage) is shown for the parent parcel of each take area. Also, each instrument needed to acquire the properties is identified on the maps. The description(s) required for each parcel shall be placed in the newest template from MDOT and include the following instrument templates: Warranty Deeds (W-deeds), Quitclaim Deeds (Q-deeds), Temporary Easements (T-deeds), Permanent Easements (E-deeds), Partial Release (R-deeds), and Access Rights Deeds (G-deeds).

Revisions

After the Maps and Deeds are completed, the CONSULTANT shall make any revisions requested by the MDOT and/or LPA as a result of any revisions made to the Final Right-of-Way Plans. The CONSULTANT acknowledges that revisions to Final Right-of-Way Plans and to Maps and Deeds shall be given high priority treatment, especially after the release of a complete set of Maps and Deeds. The CONSULTANT shall complete revisions to Maps and Deeds in a timely manner that will not impede the progress of the appraisal and acquisition phases of the Right-of-Way process.

PHASE B (OFFICE REVIEW) ROADWAY DESIGN) – ADDITIONAL ITEMS

The Office Review Plan requirements include the following component:(ADDED DUE TO RIGHT OF WAY NEEDED)

PHASE B (Office Review) Roadway Plans

- A. Right-of-Way and Easement Coordinate Sheet(s);**

Created – 11/01/08

Revised – 02/11/15

Preliminary Engineering Contract Supplemental Agreement boilerplate

ACRONYM DEFINITION

AASHTO	American Association of State Highway and Transportation Officials
BOP	Beginning of Project
CBR	California Bearing Ratio
CD	Collector/Distributor Road
CLOMR	Conditional Letter of Map Revision
CPT	Cone Penetrometer
EOP	End of Project
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
GLO	General Land Office
GPS	Global Positioning System
ITS	Intelligent Transportation Systems
LCNOI	Large Construction Notice of Intent
LOMR	Letter of Map Revision
LPA	Local Public Agency
LRFD	Load Resistance Factor Design
MDOT	Mississippi Department of Transportation
MSE	Mechanically Stabilized Earth
MUTCD	Manual on Uniform Traffic Control Devices
NFIP	National Flood Insurance Program
NWI	National Wetland Inventory
OHWM	Ordinary High Water Marks
PDM	Project Development Manual
ROW	Right-of-Way
RQD	Rock Quality Designation
SMD	MDOT Survey-Maps/Deeds Section
SOP	Standard Operating Procedures
TO	Transportation Operations

Created - 11/01/08

Revised - 02/11/15

Preliminary Engineering Contract Supplemental Agreement boilerplate

The Maximum Allowable Cost shall be amended to add the sum of \$ 13,072.92 so the revised total Maximum Allowable Contract Cost is \$ 158,305.43. The revised total Fixed Fee shall be \$ 11,680.64. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Primes Labor Cost & Overhead	Direct Cost	Fixed Fee	Subconsultants	Phase Total
Original	\$89,338.44	\$385.48	\$10,714.32	\$44,794.27	\$145,232.51
SA #1	\$8,064.72	\$67.00	\$966.32	\$3,974.88	\$13,072.92
Totals	\$97,403.16	\$452.48	\$11,680.64	\$48,769.15	\$158,305.43

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

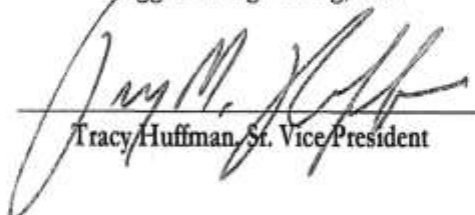
Dated, the _____ day of _____, 20__.

City of Hernando

Mayor Chip Johnson

Dated, the 16TH day of April, 2024

Waggoner Engineering, Inc.



Tracy Huffman, Sr. Vice President

Summary

Hernando Nesbit Sidewalk and Lighting Project SA#1
 Hernando, MS
 Project Number STP-0109-00(009) LPA / 107877-701000
 Waggoner Engineering, Inc.
 4/16/2024

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Activation	2		\$98.76	\$217.39	\$0.47	\$316.62		\$37.94	\$354.56
Meetings	6		\$706.26	\$1,554.62	\$3.39	\$2,264.27	\$67.00	\$271.31	\$2,602.58
Environmental									
Geotechnical									
Roadway	33		\$1,710.49	\$3,765.13	\$8.21	\$5,483.83		\$657.07	\$6,140.91
Bridge									
Hydraulics									
Lighting									
Survey	43	\$3,974.88							\$3,974.88
PS&E/Advertisement									
Total	84	\$3,974.88	\$2,515.51	\$5,537.14	\$12.07	\$8,064.72	\$67.00	\$966.32	\$13,072.92

Grand Total	\$13,072.92
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Notes: Project information at the top of this sheet is linked to all the tabs in the workbook, so it only has to be filled out on this page.

All hour and fee amounts for each tab are linked to this summary page. If more tabs are needed for additional work or sub-consultant fees, please link to this page and highlight in red font.

All links and formulas contained in this workbook are included for convenience only. It is the consultant's responsibility to ensure all information is accurate prior to submittal.

Task items in each tab should not be considered as an exhaustive list of potential items of work. Please insert any line items that are considered to be project specific rather than absorbing the hours in items already listed.

Activation Sheet

Hernando Nesbit Sidewalk and Lighting Project SA#1
 Hernando, MS
 Project Number STP-0109-00(009) LPA / 107877-701000
 Waggoner Engineering, Inc.
 4/16/2024

MDDT Process Item Description	No.	Estimated Hours								Total Hours	Total Hours	
		Sheets	Principal	Project Manager	Discipline Manager	Project Engineer	Engineer Intern	Graduate Engineer	Designer			Administrative II
Project Activation												
LPA 100											0.0	
LPA 700/800											0.0	
Kickoff Meeting											0.0	
Quality Control												
Right of Way Kickoff Meeting				1.0		1.0					2.0	2.0
Total Hours				1.0		1.0					2.0	2.0

Raw Labor Rates	\$99.42	\$55.29	\$62.50	\$43.47	\$35.33	\$28.40	\$21.85	
Labor Cost		55.3		43.5				98.76
					Overhead	%	200.12%	\$217.38
					Fixed Fee	%	12.00%	\$37.94
					FCCM Overhead	%	0.48%	\$0.47

Direct Costs	Qty.	Unit Price ¹
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs:

Prime Total		\$354.56
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		\$354.56

Meetings Sheet

Hernando Nesbit Sidewalk and Lighting Project SA#1
Hernando, MS
Project Number STP-0109-00(009) LPA / 107877-701000
Waggoner Engineering, Inc.
4/16/2024

MDOT Process Item Description	Estimated Hours									
	No. Sheets	Principal	Project Manager	Discipline Manager	Project Engineer	Engineer Intern	Graduate Engineer	Designer	Administrative II	Total Hours
Field Review										
Print and Distribute Plans										
Conduct Plan in Hand review										
Prepare Field Review Report										
Office Review										
Print Plans and Specifications										
Compile Design Notebook										
Prepare ROW/UTB Status Report			1.0		2.0	3.0				6.0
Property Owner Meetings to Discuss Proposed Project Features Within Proposed Right of Way Limits			2.0		6.0					
Conduct Plan Review										
Prepare Office Review Report										
PS&E Assembly										
MDOT Coordination										
Quality Control										
Total Hours			3.0		10.0	3.0				6.0

Raw Labor Rates	\$99.42	\$55.29	\$62.50	\$43.47	\$35.23	\$28.40	\$0.00	\$21.85	
Labor Cost		165.9		434.7	105.7				706.26

Overhead	%	220.12%	\$1,554.62
Fixed Fee	%	12.00%	\$271.31
FCCM Overhead	%	0.48%	\$3.39

Direct Costs:	Qty.	Unit Price ¹	
Mileage	100.0	\$0.670	\$67.00
Meals			
Lodging			
Postage			
Supplies			
Reproductions			
Other			

¹ See Rate Travel Handbook

Total Direct Costs: \$67.00

Prime Total \$2,602.58

Subconsultant A	
Subconsultant B	
Subconsultant Total	

Project Total \$2,602.58

Environmental Sheet

Hernando Nesbit Sidewalk and Lighting Project SA#1
 Hernando, MS
 Project Number STP-0109-00(009) LPA / 107877-701000
 Waggoner Engineering, Inc.
 4/16/2024

MDOT Process Item Description	No.		Estimated Hours							Total Hours
	Sheets	Principal	Project Manager	Discipline Manager	Project Engineer	Engineer Intern	Graduate Engineer	Designer	Administrative II	
Environmental Documentation										
Wetland Investigation										
ENV-160										
Permits										
NPDES										
USACE										
Quality Control										
Total Hours										

Raw Labor Rates \$96.42 \$55.29 \$62.50 \$43.47 \$35.23 \$28.40 \$0.00 \$21.85
 Labor Cost

Overhead % 220.12%
 Fixed Fee % 12.00%
 FCCM Overhead % 0.48%

Direct Costs:	Qty.	Unit Price ¹
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs:

Prime Total

Subconsultant A
 Subconsultant B
 Subconsultant Total

Project Total

Geotechnical Sheet

Hernando Nesbit Sidewalk and Lighting Project SA#1
 Hernando, MS
 Project Number STP-0109-00(009) LPA / 107877-701000
 Waggoner Engineering, Inc.
 4/16/2024

MDOT Process Item Description	No.	Estimated Hours								Total Hours
		Sheets	Principal	Project Manager	Discipline Manager	Project Engineer	Engineer Intern	Graduate Engineer	Designer	
Geotechnical Field Investigation										
Coordinate Field Investigation										
Data Assimilation										
File Capacities										
Report Preparation										

Total Hours

Raw Labor Rates	\$99.42	\$55.29	\$62.50	\$43.47	\$35.23	\$28.40	\$0.00	\$21.85
Labor Cost								
						Overhead	%	220.12%
						Fixed Fee	%	12.00%
						FCCM Overhead	%	0.48%

Field and Lab	Qty.	Unit Price ¹

Prime Total	
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	

Roadway Sheet

Hernando Nesbit Sidewalk and Lighting Project SA#1
 Hernando, MS
 Project Number STP-0109-00(009) LPA / 107877-701000
 Waggoner Engineering, Inc.
 4/16/2024

MDOT Process Item Description	No.					Estimated Hours					Total Hours
	Sheets	Principal	Project Manager	Discipline Manager	Project Engineer	Engineer Intern	Graduate Engineer	Designer	Administrative II		
Field Review											
Office Review											
Plan Profile Sheets											
RIGHT OF WAY Right of Way and Easement Coordinate Sheet(s)					2.0	8.0					10.0
RIGHT OF WAY Submit right of way plats and descriptions to MDOT					1.0	1.0					2.0
RIGHT OF WAY Correct any right of way revisions needed from MDOT review and/or title work review					1.0	8.0					9.0
RIGHT OF WAY Field Staking of Proposed Right of Way					2.0	8.0					
RIGHT OF WAY QA/QC & Assist LPA with title search & property acquisition phases			4.0		8.0						12.0
Submit Office Review Plans											
2 Multi-Page PDF Files For Plans & Cross Sections											
Complete/Submit Phase B Checklist											
Submit Quantity Calculations (1 multi-page pdf)											
Submit CADD Files											
Total Hours			4.0		14.0	28.0					50.0

Raw Labor Rates	\$89.42	\$55.29	\$62.50	\$43.47	\$35.23	\$28.40	\$0.00	\$21.85	
Labor Cost		221.2		608.5	890.8				\$1,710.49
Overhead	%					220.12%			\$3,765.13
Food Fee	%					12.00%			\$657.07
FCCM Overhead	%					0.48%			\$8.21

Direct Costs:	Qty	Unit Price ¹
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs:

Prime Total		\$6,140.91
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		\$6,140.91

Bridge Sheet

Hernando Nesbit Sidewalk and Lighting Project SA#1
 Hernando, MS
 Project Number STP-0109-00(009) LPA / 107877-701000
 Waggoner Engineering, Inc.
 4/16/2024

MOOT Process Item Description	No.		Estimated Hours							Total Hours
	Sheets	Principal	Project Manager	Discipline Manager	Project Engineer	Engineer Intern	Graduate Engineer	Designer	Administrative II	
Field Review										
Bridge Plans										
Index, Quantities, & Notes										
General Plan & Elevation										
Abutment										
Pile Layout										
Framing Plan & Girder Schedule										
Prestressed Girder Details										
Deck Slab										
Site Visit										
QA/QC										
Office Review										
Bridge Plans										
Index, Quantities, & Notes										
Load Rating										
Constructability Review										
QA/QC										
Submit Office Review Plans										
2 Multi-Page PDF Files For Plans & Cross Sections										
Complete/Submit Phase B Checklist										
Submit Quantity Calculations (1 multi-page.pdf)										
Submit CAD Files										
Total Hours										

Raw Labor Rates \$99.42 \$55.29 \$62.50 \$41.47 \$35.23 \$28.40 \$0.00 \$21.85
 Labor Cost

Overhead % 225.12%
 Fixed Fee % 12.00%
 FCCM Overhead % 0.46%

Direct Costs: Qty. Unit Price¹
 Mileage
 Meals
 Lodging
 Postage
 Supplies
 Reproductions
 Other

¹ See State Travel Handbook

Total Direct Costs:

Prime Total
 Subconsultant A
 Subconsultant B
 Subconsultant Total
 Project Total

Hydraulics Sheet

Hernando Nesbit Sidewalk and Lighting Project SA#1
 Hernando, MS
 Project Number STP-0109-00(009) LPA / 107877-701000
 Waggoner Engineering, Inc.
 4/16/2024

MOOT Process Item Description	No.		Estimated Hours							Total Hours
	Sheets	Principal	Project Manager	Discipline Manager	Project Engineer	Engineer Intern	Graduate Engineer	Designer	Administrative II	
Field Review										
A. Structure Recommendations										
Design recommendations										
culvert and cross drains										
Drainage details										
B. Storm Sewer Design										
Design data for Structures										
Drainage details										
C. Temporary Drainage Design										
Blockade Design										
D. Sediment Basin Design										
E. Hydraulic Models and Calculations										
Calculate D.A. & Flow Rate										
For Cross Drains, Side										
Drains, & Ditches										
Develop Storm Drain Models										
F. Hydraulic Report										
G. No-Run/No-Inspect Certification										
Preliminary Erosion Control Sheets										
Typical Sections										
QA Review										
Cost Estimate										
Office Review										
General Notes										
Summary of Quantities										
Cross-Sections Draw Drainage Structures										
On Cross-Sections										
Cross-Sections Adjust Cross-Sections for										
government recommendation										
Drainage Detail Sheets (1"=20')										
Draw Storm Drain Intlets & Pipes in										
Plan/Profile View										
Add Drainage Notes in Plan/Profile View										
Cross Sections										
Erosion Control Details										
Standard Drawings										
Special Design Details										
Special Provisions										
QA Review										
Office Review										
Update opinion of Probable Cost										
Revise plans/special provisions per City										
comments										
Revise Plans										
Estimated Quantities										
Plan Sheets 1"=20'										
Misc. Details										
Quality Control										
Total Hours	Total Hours									

Raw Labor Rates	\$99.42	\$55.29	\$62.50	\$43.47	\$35.23	\$28.40	\$0.00	\$21.85
Labor Cost								

Overhead	%	220.12%
Fixed Fee	%	12.00%
FCCM Overhead	%	0.48%

Direct Costs:	Qty	Unit Price ¹
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs

Prime Total

Subconsultant A	
Subconsultant B	
Subconsultant Total	

Project Total

Lighting

Hernando Nesbit Sidewalk and Lighting Project SA#1
 Hernando, MS
 Project Number STP-0109-00(009) LPA / 107877-701000
 Subconsultant - Pickering
 4/16/2024

MOOT Process Item Description	Estimated Hours									Total Hours
	No. Sheets	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Designer	Graduate Engineer	Administrative Assistant II	
Office Review										
Lighting Design										
Lighting Design										
Lighting Plans										
Quantity Calculation										
Special Provision										
Construction Cost Estimate										
QA/QC										
Submit 1 Multi-Page PDF file of Plans										
Submit Quantity Calculations										
Attend Office Review										
Revise Plans per Office Review										
Project Management										
Final Plans										
Draft Final Plans										
Submit 1 Multi-Page PDF File For Draft Final Plans										
Address Draft Final Review Comments										
Final Plans										
Submit 1 Multi-Page PDF File For Final Plans										
Submit CADD Files										
Submit Design Calculations (Multi-Page PDF)										
Submit All Electronic Input And Output Files										
Submit Revised Cost Estimate And Quantity Calculations (Multi-Page PDF File)										
Submit QC Plan Set Mark-Ups Including Connections (Multi-Page PDF File)										
Address Revisions/Addendums										
Project Management										
Total Hours										

Raw Labor Rates	\$61.83	\$61.83	\$54.56	\$38.00	\$30.77	\$8.00	\$9.00	\$0.00	
Overhead	%								106.35%
Fixed Fee	%								12.00%
FCCM Overhead	%								0.176%

Direct Costs:	Qty.	Unit Price ¹
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs:

Subconsultant

Project Total

Survey Sheet

Hernando Nesbit Sidewalk and Lighting Project SA#1
Hernando, MS
Project Number STP-0109-00(009) LPA / 107877-711000
Subconsultant - West Surveying
4/16/2024

MDOT Process Description	Item	No. Sheets	Estimated Hours								Total Hours
			Surveyor	Instrument Man	Cad Tech	Lebor Classification	Lebor Classification	Lebor Classification	Lebor Classification	Lebor Classification	
Field Review											
	Prepare Acquisition Plans & Legal Descriptions		3.0		40.0						43.0
	Establish/Verify the Primary Horizontal & Vertical Control										
	Establish Secondary Control Points as a Supplement to the Primary Control										
	Establish and Verify Approx. x TBM's (Temporary Benchmarks)										
	Perform Topographic Survey of Main Line (x LF @ y' Intervals)										
	Layout and Perform Cross Sections of Main Line (x LF @ y' Intervals)										
	Perform Topographic Survey of Intersecting Streets (x side roads - y LF @ z' Intervals)										
	Layout and Perform Cross Sections of Main Line (x side roads - y LF @ z' Intervals)										
	Traverse, Profile, & Section Major Drainage Channels (x Locations - y within Floodway Limits)										
	Utility Mapping - Locate Underground Utilities per MS. One Call System/Compiling Utility Drawings from Owners - Municipalities										
	Develop Digital Terrain Model										
	Generate Finalized Existing Conditions Drawing										
	Quality Control										
	Quality Control										
	Totals	0.0	3.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	43.0
	Total Hours		3.0		40.0						43.0

Raw Labor Rates	\$90.00	\$18.00	\$38.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,890.00
Laber Cost	150.0		1540.0								
Overhead	%							110.00%			\$1,850.00
Fixed Fee	%							12.00%			\$425.88
FCCM Overhead	%							0.00%			\$0.00

Direct Costs:	Qty.	Unit Price
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

* See State Travel Procedures		Total Direct Costs:	
Subconsultant Total			\$3,974.88
Subconsultant A			
Subconsultant B			
Subconsultant Total			
Project Total			\$3,974.88

PS&E / Advertisement

Hernando Nesbit Sidewalk and Lighting Project SA#1
 Hernando, MS
 Project Number STP-0109-00(009) LPA / 107877-701000
 Waggoner Engineering, Inc.
 4/16/2024

MDOT Process Description	Item	Estimated Hours									Total Hours
		No. Sheets	Principal	Project Manager	Discipline Manager	Project Engineer	Engineer Intern	Graduate Engineer	Designer	Administrative II	
PS&E Assembly											
Right of Way Certification											
Utility Certification											
Encroachment Certification											
Hazardous Waste Certification											
Asbestos Abatement Certification											
Compose Letters											
Compile Forms											
Print Plans											
Assemble Specifications											
Material Checklist											
MDOT Coordination											
Advertisement											
Print Plans and Specifications											
Prepare Advertisement											
Bidder Coordination											
Receive & Evaluate Bids											
Assemble Bids and Submit											
Quality Control											

Total Hours

Raw Labor Rates	\$89.42	\$55.29	\$62.50	\$43.47	\$35.23	\$28.40	\$0.00	\$21.85
Labor Cost								

Overhead	%	220.12%
Fixed Fee	%	12.00%
FCCM Overhead	%	0.48%

Direct Costs:	Qty	Unit Price ¹
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs:

Prime Total

Subconsultant A
 Subconsultant B
 Subconsultant Total

Project Total

20240507-8

PERSONNEL DOCKET

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

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 7th day of May, 2024.

PERSONNEL DOCKET

May 7, 2024

New Hires	Department	Position Title	Start Date	Rate of Pay	
Brian Rowe	Fire	Firefighter - I	TBD		\$12.79
Tiffany Austin	Community Development	Asst to Director	TBD		\$18.00
Michael Sheedy	Public Works	Utility Locator	TBD		\$19.00
Ranny Williams	Parks	Grounds Maintenance	TBD		\$15.75
Pay Adjustments			Effective Date	Current Rate of Pay	Proposed Rate of Pay
	Previous Classification	New Classification			
Antonio Odom	Service Tech II	Service Tech III	5/19/2024	16.64/Hr	\$17.75/Hr

20240507-9

DONATIONS DOCKET

Motion was duly made by Alderman Piper seconded by Alderman Robinson to approve the Donations Docket as presented.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 7th day of May, 2024.

DONATIONS TO THE CITY 5/7/2024 Board Meeting

Animal Shelter

DATE	NAME	AMOUNT	
4/16/2024	Blake & Luke Burns	64.00	General Animal Services
4/19/2024	Pampered Chef	27.06	General Animal Services

20240507-10

REMARKS FROM JUDGE TONY NOWAK.

No action taken.

20240507-11

**APPOINTMENT ADAM BOWDRE EMERSON AS SENIOR JUDGE EFFECTIVE
JUNE 30, 2024**

Motion was duly made by Alderman Piper seconded by Alderman Robinson approval to appoint Adam Bowdre Emerson as Senior Judge effective June 30, 2024.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 7th day of May, 2024.

20240507-12

**APPOINTMENT OF ROBERT REID MORRIS, III AS JUDGE EFFECTIVE JUNE 30,
2024.**

Motion was duly made by Alderman Miller and seconded by Alderman Robinson approval to appoint Robert Reid Morris, III as Judge effective June 30, 2024.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 7th day of May, 2024.

20240507-13

**APPROVAL TO PAY GOLDEN HOMES RENOVATIONS \$21,804.40 FOR
KUYKENDALL PARK RESTROOM BUILDING PROJECT THAT DID NOT MAKE
THE CLAIMS DOCKET DEADLINE.**

Motion was duly made by Alderman Piper and seconded by Alderwoman Ross approval to pay Golden Homes Renovations \$21,804.40 for Kuykendall Park Restroom Building project that did not make the claims docket deadline.

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 7th day of May, 2024.

20240507-14

**APPROVAL TO PAY FERRELL PAVING, INC \$56,794.00 FOR MCINGVALE
SIDEWALKS PROJECT THAT DID NOT MAKE THE CLAIMS DOCKET DEADLINE.**

Motion was duly made by Alderwoman Ross seconded by Alderwoman Lynch approval to pay Ferrell Paving, Inc \$56,794.00 for McIngvale Sidewalks project that did not make the claims docket deadline.

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 7th day of May, 2024.

20240507-15

**APPROVAL TO APPLY FOR AN ATMOS ENTERGY GRANT TO SUPPORT
ACTIVITIES FOR HERNANDO DICKENS OF A CHRISTMAS.**

Motion was duly made by Alderman Miller seconded by Alderwoman Ross approval to apply for an Atmos Entergy grant to support activities for Hernando Dickens of a Christmas.

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 7th day of May, 2024.

20240507-16

**APPROVAL TO SURPLUS 3 VEHICLES IN THE FIRE DEPARTMENT AT NO
VALUE.**

Motion was duly made by Alderman Harris seconded by Alderwoman Lynch approval to surplus 3 vehicles in the Fire Department at no value.

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 7th day of May, 2024.

Both are old ambulances that are no longer usable and have been out of service for a while due to mechanical issues.

- 2004 Ford F-350 Vin# 1FDWF36P44ED65784 Tag# G30789
- 2009 Ford F-350 Vin# 1FDWE3FP9ADA34994 Tag# G55154

Old EMS Truck and the cost of repairs exceed the value of the vehicle.

- 2007 Ford F-150 Vin# 1FTRX12W07FB13562 Tag# G43283
- Cost of repairs exceed value.

20240507-17

**APPROVAL TO SURPLUS HP DESKTOP COMPUTER AND MONITOR, THAT IS
TOO OLD FOR NEW SOFTWARE. ASSET#03168 FROM THE WATER
DEPARTMENT.**

Motion was duly made by Alderman Piper seconded by Alderwoman Ross approval to surplus HP desktop computer and monitor, that is too old for new software. Asset #03168 from the Water Department.

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 7th day of May, 2024.

20240507-18

**APPROVAL TO HIRE ALL PHASES ARCHAEOLOGY TO SURVEY AND ASSESS
THE ARPA- BYHALIA ROAD WATER PLANT- 604-2-DW-5.15 PROJECT TOTALING
A CORRECTED AMOUNT OF \$2,200.00.**

Motion was duly made by Alderman Piper seconded by Alderman Robinson approval to hire All Phases Archaeology to survey and assess the ARPA- Byhalia Road Water Plant- 604-2-DW-5.15 project totaling a corrected amount of \$2,200.00.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 7th day of May, 2024.

20240507-19

**APPROVAL OF TEGRA MEDICAL RESOLUTION FINALLY GRANTING A 5-YEAR
PERSONAL PROPERTY TAX EXEMPTION.**

Motion was duly made by Alderman Miller seconded by Alderwoman Lynch approval of TEGRA Medical Resolution Finally granting a 5-year personal property tax exemption.

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 7th day of May, 2024.

**RESOLUTION FINALLY GRANTING
TEGRA MEDICAL, INC.
EXEMPTION FROM AD VALOREM TAXATION**

WHEREAS, heretofore TEGRA Medical, Inc., filed its application for exemption from ad valorem taxation as provided by Section 27-31-101, et seq. Mississippi Code of 1972, Annotated; and

WHEREAS, by resolution adopted at the February 20, 2024 meeting of this Board, the application was approved for a period of five (5) years for personal property beginning on January 1, 2024, for exemption from ad valorem taxation for Application, except Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge ad valorem taxation. That the Application and a certified copy of the resolution was forwarded to the Mississippi Department of Revenue all property described in said application: and

WHEREAS, on March 26, 2024, the Mississippi Department of Revenue approved the application for exemption for a period of five (5) years for personal property in the amount of \$2,967,683.00 beginning the date of completion date as stated on the application beginning January 1, 2024.

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the City of Hernando Board of Aldermen, DeSoto County, Mississippi and is attached to this resolution and made a part of this resolution by reference thereto:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. That TEGRA Medical, Inc. is hereby Finally Granted an exemption from Ad Valorem taxation for a period of five (5) years for personal property in the amount of

\$2,967,683.00. Total amount of property exempted is \$2,967,683.00 as described in said Application except Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge ad valorem taxation, for a period beginning in January 1, 2024, which are used in, or necessary to, the operation of applicant's factory in the City of Hernando, DeSoto County, Mississippi.

Section 2. That a copy of the approval of the Mississippi Department of Revenue shall be recorded in the Minutes of this Board Following the resolution.

Section 3. That the Clerk shall transmit a copy of the application together with a certified copy of the resolution adopted at the May 7, 2024 meeting of this Board and a certified copy of this resolution Finally Granting the exemption to the Mississippi Department of Revenue.

Section 4. That a certified copy of this Order and a copy of the application shall be recorded in its Minutes.

Motion was duly made by Alderman Miller, seconded by Alderwoman Lynch to adopt the foregoing Resolution.

The following vote was taken on this action.

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 7th day of May, 2024.

ATTEST:

CHIP JOHNSON, MAYOR
CITY OF HERNANDO

PAM PYLE, CITY CLERK

20240507-20

**PUBLIC HEARING FOR DISCUSSION AND POSSIBLE ADOPTION OF THE
HERNANDO SIGN ORDINANCE.**

Public Hearing opened by Mayor Johnson.

Hearing none, Mayor Johnson closed the Public Hearing.

Motion was duly made by Alderman Miller seconded by Alderman Robinson approval to adopt the Hernando Sign Ordinance with the change on page 16 to change 6' to 7.5' on for sale/rent signs.

A vote was taken with the following results:

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

Those voting "Nay": Alderman Piper

Absent: None

ORDERED AND DONE this the 7th day of May, 2024.

**ORDINANCE ADOPTING SIGNS FOR
THE CITY OF HERNANDO, MISSISSIPPI**

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HERNANDO, MISSISSIPPI as follows:

That the City of Hernando, Mississippi does hereby ADOPT SIGNS ORDINANCE WITHIN THE CITY OF HERNANDO, MISSISSIPPI by the Mayor and Board of Aldermen on May 7, 2024.

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Part Five: Other

- Section 5.1 Severability
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PART ONE: FINDINGS AND OBJECTIVES**Section 1.1 Findings on the public health, safety, and welfare rationales of sign regulations**

Sign regulations achieve public safety rationales. Without a sign ordinance, signs can pose a clear danger to public safety. Signage controls are needed to promote traffic safety and avoid traffic accidents. A 1980 Federal Highway Administration study found a positive correlation between billboards and accident rates (Scenic America. Fact Sheet (1): Billboard Control: Fighting Visual Pollution, <http://www.scenic.org/fact1.htm>). Examples of traffic safety issues are:

- (a) Signs without additional regulation may be placed dangerously close to rights-of-ways in locations where they might be struck by vehicles using the road, or cause vehicles to veer off the road to avoid a sign.
- (b) The unregulated placement of signs can interfere with the lines of sight of motorists traveling upon a public road. Traffic safety is improved by restricting the size, height, location, and spacing of signs adjacent to roads.
- (c) By their very nature, signs are designed to direct attention to something and distract motorists who view a message expressed by the sign. To the extent that signage captures the sight and attention of a motorist, it distracts motorists from the primary purpose of safely maneuvering a vehicle along the road.
- (d) Signs can confuse motorists by mimicking traffic safety signals and signs. Motorists might confuse signs that contain flashing or blinking lights (such as a lighted portable sign adjacent to the road) with roadway traffic signals, emergency vehicles, or other hazards. Signs constructed of shapes like an octagonal "stop" sign might also impair public safety by confusing the motorist.
- (e) Limitations on window signs upon buildings can increase visibility into the building from the public right-of-way and thus deter crime and robberies. Sign controls that limit the amount of storefront window and door areas that can be covered with signs enhance visibility of activities within the store or building. Limits on window signs can provide for an appropriate minimum of exterior visibility and thus increase public safety of commercial areas through a reduction in crime potential.
- (f) A principal purpose of land use regulations, including sign controls, is to protect and preserve property values. Proliferation of signs affect the character of neighborhoods and the value of buildings. Signs are not appropriate in certain parts of a community.
- (g) The size, height, materials of construction, location, condition, and attributes of signs can have an impact on surrounding and nearby land uses. For example, if signs were unregulated, large, tall signs could be erected in single family residential districts. Such signs, if erected, would be out of character with residential neighborhoods and could result in the lowering of property values for residential use. As another example, blighted signs and antiquated signs and sign structures can contribute to an overall image of blight and a reduction of property values in declining areas. Sign regulations are needed to ensure that signage is compatible with its surroundings and does not take away from the character of the surrounding area.
- (h) Unregulated signage can degrade the effect of public safety signs due to competition with other signs and the resulting reduction in visibility of public purpose signs.

- (i) Businesses locate, and signs are constructed, because of their exposure to the public. This need for exposure is precisely the reason sign advertising must be subject to local regulations. It is the public exposure that creates the value for the person erecting the sign, and visibility from the public way is what creates the problems which give rise to the need for sign controls. Thus, the public therefore has a right to control the problems that arise from creating that value.
- (j) Sign regulation helps to assure that public benefits derived from expenditures of public funds for the improvement and beautification of streets, and other public structures and spaces, are protected. Unregulated signs have the potential to negate those public investments.

Section 1.2 Findings on the business interest rationales of sign regulations

Sign regulations protect the interest of businesses. Unregulated competition among business results in too many signs thereby causing diminishing returns. Patrons of individual businesses located may miss their destination because they cannot find the particular business if there is a proliferation of signage. The unregulated commercial signage can work to the detriment of individual businesses in that they are forced to erect larger and more costly signs to outdo their competitors. Therefore, sign regulations benefit individual business owners.

The lack of sign controls causes uncertainty among prospective business owners. A sign ordinance provides prospective businesses with guidance on how much signage they may have, where signage is allowed and what types of signs are permitted. Without sign controls, business owners lack guidance and may face detrimental impacts either through inequitable treatment or a delay in the time involved in the permitting of signs. Such potential detrimental impacts are avoided with a clear set of sign regulations.

Section 1.3 Findings on the aesthetic rationales of sign regulations

A sign ordinance provides significant benefits of promoting and ensuring the aesthetics of the community. The United States Supreme Court has found that aesthetic considerations are legitimately within the scope of police power of government bodies and that it is within the power of the legislature to determine that the community should be beautiful as well as healthy, spacious as well as clean, well balanced as well as carefully controlled (Berman v Parker 348 U.S. 26, 75 S. Ct. 98, 99 L. Ed. 27 1954).

Sign regulations help communities maintain their scenic heritage and unique character. The appearance of the community, which is substantially influenced by signs, is essential to City of Hernando's long-term economic viability and helps determine how residents and visitors alike perceive it. Sign control is an integral part of improving visual character and quality of life in City of Hernando.

Section 1.4 Objectives

The objectives of this ordinance include, but are not limited to, the following:

- (a) Providing a reasonable balance between the right of individual dissemination of all forms of speech and the right of the public to be protected against the visual discord resulting from unrestricted proliferation of signs and similar devices.
- (b) Guarding against excessive signage which causes visual blight on the appearance of City of Hernando and adversely affects the aesthetic quality of life and traffic safety of its residents, businesses, pedestrians, and persons in vehicles.
- (c) Protecting the public health, safety and general welfare while protecting the rights of sign owners to expression and identification.
- (d) Promoting economic development while protecting property values by minimizing the possible adverse effects and visual blight caused by signs.
- (e) Insuring that signs are compatible with adjacent land uses and with the total visual environment of the community.

- (f) Encouraging signs that are well designed and compatible with their surroundings, and are integrated with and harmonious to the buildings and sites they occupy.
- (g) Eliminating excessive and confusing sign displays.
- (h) Recognizing that the size of signs, in order to effectively convey its message, in pedestrian-oriented business areas differs from those that are necessary in vehicular-oriented areas where traffic is heavy, travel speeds are greater, and required setbacks are greater than in pedestrian areas.
- (i) Preserving and improving the appearance of City of Hernando as a place in which to live and to work, and as an attraction to nonresidents who come to visit or trade.
- (j) Encouraging creative and well-designed signs that contribute in a positive way to City of Hernando's visual environment, express local character, and help develop a distinctive image.
- (k) Encouraging the construction, alteration, repair and replacement of signs according to accepted and approved standards and which further the goals of this ordinance.
- (l) Ensuring the fair and consistent enforcement of sign regulations.

Section 1.5 Authority, adoption, and scope

This ordinance is adopted to serve the substantial governmental interests of correcting and avoiding multiple problems that occur without the regulation of signs as described in Section 1.1 through 1.3. The regulations contained herein are no more extensive than necessary to serve the substantial governmental interests identified in this ordinance. It is not the intent of this ordinance to apply regulation to signs based upon the message conveyed. It is not the intent of this ordinance to foreclose important and distinct mediums of expression. Furthermore, it is not the intent of City of Hernando, nor any of its boards, commissions, or agents to regulate, in any manner, the content of signs, except to the extent of obscenity or other messages prohibited by state or federal law.

PART TWO: GENERAL PROVISIONS

Section 2.1 Definitions

As used in this ordinance, unless the context otherwise indicates, the following words and terms shall have the meaning ascribed to them:

Animated sign: A sign with action, motion, sound, changing colors or changing lighting effects, including, but not limited to, signs that blink, flash or fluctuate lights or other illuminating devices which have a changing light intensity, brightness or color. This definition does not include changeable copy signs as defined by this ordinance.

Area of sign: The area within a continuous perimeter enclosing the limits of writing, representation, emblem, or any figure of similar character and including with any frame, other material, open space, or color forming an integral part of the display or used to differentiate such writing, representation, emblem or any figure of similar character from the background against which it is placed. For double-faced signs, only the largest display face shall be measured in computing the sign area.

Banner (sign device): A temporary sign with or without characters, letters, illustrations or ornamentation applied to natural or synthetic flexible, roll stock materials that is located on a building face or window or is attached to a fence, post(s), pole(s) or a pedestrian light fixture. Posters, labels, decals, characters or designs applied to, or sign materials produced in, sheet form such as corrugated plastic, PVC and acrylic, are excluded from this definition and may not be used to create a banner. For purposes of this ordinance, a banner is a sign.

Billboard means any of the signs defined herein which are in excess of 300 square feet of copy area placed on its own structure or on a building, or other structure, which provides to the observer information of any kind for off- site advertising. Each display face of a billboard shall constitute a

separate billboard.

Blade sign: A double-sided sign oriented perpendicular to a building wall.

Canopy: A fixed overhead shelter used as a roof which is attached to a building.

Canopy sign: A sign with a single or double face copy hung from a canopy.

Changeable copy sign: A sign that changes electronically. This definition includes electronic message boards, tri-visions and similar signs.

Commercial and industrial zoning districts: The zoning districts as defined in the City of Hernando ordinance are applicable to this ordinance.

Double-faced sign: A sign which has two (2) display areas against each other or where the interior angle formed by the display areas is sixty (60) degrees or less, where one face is designed to be seen from one direction and the other face from another direction.

Electronic Message Board: A sign with a fixed or changing message composed of a series of lights that may be changed through electronic means. This definition does not include animated signs or projected copy.

Event sign: Any temporary sign used to identify and provide information for events of a limited duration (including but not limited to: farmers market, fairs, bizarres, elections, garage sales, birthdays, graduations, etc.)

Externally Illuminated Sign: A sign supplied with light from an external light source aimed at the face of the sign.

Flag: A piece of material, usually attached at one edge to a staff or cord, used as the symbol of a nation, state, local government or an organization or as a signal from such entities. Flags within the Public Right of Way can only be installed by The City of Hernando

Frontage, building: The width in linear feet of the exterior wall of a particular establishment which faces a public right of way.

Frontage, road: The width in linear feet of each lot where it abuts the right-of-way of any public street.

Ground sign: A permanently affixed sign which is wholly independent of any building for support (i.e. freestanding).

Height of sign: The distance in vertical feet from the ground to the highest point of the sign face. In cases of sloped grade, the measurement shall be the average from both side of the sign.

Internally Illuminated Sign: A sign supplied with light from an internal light source.

Land Disturbance Permit: A site development permit, road construction permit, or clearing and grubbing and/or grading permit issued by the City of Hernando Department of Planning.

Lot: A designated parcel, tract, or area of land established by plat, subdivision, or as otherwise permitted by law, to be separately owned, used, developed, or built upon.

Marquee: A roofed structure attached to and supported by a building and projecting over private sidewalks or

private pedestrian travel ways.

Marquee sign: A sign painted on, attached to or hung from a marquee.

Monument sign: A freestanding sign where the base of the sign structure is not inserted in the ground but is mounted on a base placed upon the ground.

Nit: A unit of brightness equal to one candle per square meter, measured perpendicular to the rays of the light source.

Mural: A wall sign which consists exclusively of paint or similar material applied to the wall of a building or alternate surface without application of any other material or framing.

Nonconforming sign: Any sign that lawfully existed on the effective date of this ordinance but which does not conform to the provisions of this ordinance.

Permittee: A person and/or entity erecting a sign on the property of an owner and/or permittee.

Planned center, office, commercial, or industrial: A group of retail stores, service establishments, offices, industries, or any other businesses, institutions or activities planned to serve the public, which is in common ownership or condominium ownership.

Portable sign: A sign which is not permanently affixed and is designed or intended to be relocated on a short term recurring basis, which time varies with the circumstance but are generally classified as temporary signs, including but not limited to signs mounted on vehicles which are parked in such a manner as to serve the purpose of a sign.

Projecting wall sign: A wall sign projecting more than thirteen (13) inches from the outside wall or walls of any building upon which it is located.

Pylon/Pole sign: A freestanding sign that rests upon pylon(s) or pole(s).

Roof sign: A sign projecting above the coping of a flat roof, above the ridge of a gable, hip or gambrel roof, or otherwise located more than twelve inches above the front building wall and supported by or attached to said roof.

Sidewalk sign: A movable sign not secured or attached to the ground or surface upon which it is located.

Sign: A lettered, numbered, symbolic, pictorial, or illuminated visual display, device, or communication designed or used for the purpose of identifying, announcing, directing, informing, or bringing to the attention of others the subject thereon, that is visible from the public right-of-way of a county, city, or state.

Sign face: That part of a sign that is or can be used for communicating a message.

Snipe sign: Any sign of any size, made of any material, including, but not limited to, paper, cardboard, wood and metal, when such sign is tacked, nailed, posted, pasted, glued, or otherwise attached to trees, poles, fences or other objects

Temporary sign: A sign of a nonpermanent nature, typically having an intended use of 30 days or less.

Time, place, and manner restriction: Regulations which protect governmental interests unrelated to speech,

such as size, shape, location, appearance, and number. Time, place, and manner restrictions on signs have a content neutral effect on speech.

Trailer sign: Any sign mounted on wheels that may be moved from one location to another.

Wall sign: A sign applied to or mounted to the wall or surface of a building or structure, the display surface of which does not project more than twelve (12) inches from the outside wall of such building or structure. The total lettering on one (1) side of a building or structure shall constitute one (1) wall sign.

Wayfinding sign: A free-standing and multiple sided structure owned by City of Hernando, the State of Mississippi or the United States and located in public rights-of-way that displays directional or tourist information.

Window sign: A sign installed inside a window and intended to be viewed from the outside. For purposes of this ordinance, the area of any window sign shall be measured on the basis of the proportion of area within each individual window frame, not the total window area of a building window visible from a public street.

Section 2.2 Jurisdiction

The provisions of this ordinance shall apply to all signs erected within the incorporated boundaries of City of Hernando, (City) except those signs that are specifically exempted from compliance with this ordinance.

Section 2.3 Exemptions

The following types of displays are specifically exempted from compliance with this ordinance.

- (a) Flags. Flags may only be installed inside of Public Right of Way by The City of Hernando.
- (b) Traffic safety and traffic directional signs installed within the right-of-way of a public street, and traffic safety and traffic directional signs along private streets driveways, and in off-street parking lots that are installed per the requirements of City of Hernando or per State, or Federal regulations.
- (c) Street address numbers attached to buildings (maximum letter height 12 inches), or mailboxes.
- (d) Signs erected by or on the order of a public officer in the performance of his duty, such as public notices, safety signs and the like.
- (e) Signs pertaining to the time a business, activity, or establishment is open, and conditions under which patrons may receive service, including credit card identification signs or stickers, but limited to one (1) square feet in area per lot and must be located on or inside the building.
- (f) County, City, State and Federal owned wayfinding signs.

PART THREE: PERMITS, ADMINISTRATION, AND ENFORCEMENT

Section 3.1 Sign permit required

It shall be unlawful for any person to post, display, substantially change, or erect a sign in the City without first having obtained a sign permit except for signs specifically excluded from the provisions of this ordinance or as provided for by this ordinance. For purposes of this ordinance, application for a sign permit and a building permit may be made simultaneously.

Section 3.2 Sign permit application

Applications for sign permits shall be filed by the sign owner or his agent in the Department of Planning upon online application. The application shall describe and set forth the following:

- (a) The type of sign as defined in this ordinance.
- (b) A design of the sign which shows the height and width of the sign, the area of the face of the sign, and the structural supports of the sign.
- (c) The street address of the property upon which subject sign is to be located.
- (d) A survey of the property, on which the sign will be located. The survey shall include the proposed sign location and the distance between the proposed sign to property lines, structures, paved street

- surface, existing signs, and public right-of-ways.
- (e) The square foot area per sign, and the aggregate square foot area if there is more than one (I) sign face.
 - (f) The name(s) and address(es) of the owner(s) of the real property upon which the subject sign is to be located, and the written consent of the owner, or his agent, granting permission for the placement or maintenance of the sign on owners property.
 - (g) The Director of Planning may require additional information of such print or sketch to insure compliance with this ordinance.
 - (h) Name, address, phone number and business license number of the sign contractor, if applicable.
 - (i) Sign measurement shall be determined by the envelope method.

Section 3.3 Building permit required

For any monument sign or any sign connected to electrical power, it shall be a violation of this ordinance to post, display, substantially change, or erect said sign without first having obtained a building permit, except for those signs specifically exempted in Section 4.4. The applicant for a building permit shall submit application materials as specified by the Department of Planning, including a sketch or print drawn to scale showing pertinent information such as wind pressure requirements and display materials in accordance with the Building Code adopted by City of Hernando.

Section 3.4 Process for issuance of sign permits

The Director of Planning shall be authorized to issue sign permits in accordance with the provisions of this ordinance. Sign permit applications shall be processed within thirty (30) business days of the Department of Planning's actual receipt of both a complete sign permit application and a sign permit fee. For purposes of this section only, the term "process" shall mean to make a decision on sign permit applications that can be administratively approved. In no event, except with permission of the applicant, may the Director of Planning delay acting upon a sign permit application. Failure to process an application within thirty (30) business days shall result in automatic issuance of a sign permit. The issuance of a sign permit in commercial districts is contingent on providing an application for business license.

The Director of Planning shall reject any application containing any false material statements or omissions. Any rejected application later resubmitted shall be deemed to have been submitted on the date of re-submission, instead of original submission. Should it be determined that a sign permit was issued pursuant to an application containing a false material statement or omission, the Director of Planning shall revoke said application and the subject sign shall be removed. A revocation pursuant to this section shall be appealable pursuant to this ordinance.

Section 3.5 Sign permit expiration date

A sign permit shall become null and void if the sign for which the permit was issued has not been started in 6 months and/or completed within twelve (24) months after the date of issuance. No refunds will be made for a permit after the permit is issued. If after expiration of a sign permit, an individual desires to erect a sign at the same location, a new application for the sign must be processed and another fee paid in accordance with the fee schedule applicable at such time.

Section 3.6 Sign permit fees

No sign permit shall be issued until the appropriate application has been filed with the Department of Planning and all fees have been paid. The fee for signage is \$2 per square foot.

The Director of the Department of Planning, or his designee, may inspect all existing signs in the City to determine if such signs conform to the provisions of this ordinance.

Section 3.7 Removal of discontinued signs

It is the intent of this Section to establish reasonable time periods for the removal of discontinued signs. For purposes of this Section, all signs pertaining to a business, service, institution, industry, or other activity that ceases operations shall be deemed to be discontinued signs. For purposes of this Section, "ceases operations" shall be interpreted liberally and to include cases where there is substantial evidence that a business or activity has vacated the building or grounds; provided, further, that this Section shall not apply to any case where a business or activity is temporarily suspended and there is evidence that the business or activity will resume operations within a specifically designated period. It shall be the responsibility of the property owner, or the operator of a business or activity, discontinuing use of a sign for ensuring compliance with the provisions of this Section. Each property owner and sign owner shall be considered individually responsible for compliance with this Section.

- (a) All discontinued signs, with the exception of pole signs and monument signs, shall be removed within 60 (60) days from the date of discontinuance. The Director of Planning may permit an extension of this removal period, not to exceed thirty (30) additional days in cases where special equipment is needed to remove the sign and removal of the structure cannot reasonably be arranged by the sign owner within the ninety (90) day time period.
- (b) All discontinued signs that meet the definition of a pole sign or monument sign shall be removed within 180 days from the date of discontinuance. The Director of Planning may permit one thirty (30) day extension of this removal period only in cases where special equipment is needed to remove the sign or sign structures, and removal of the structure cannot reasonably be arranged by the sign owner within the sixty 190 day time period.
- (c) This Section shall not apply to the structure of a monument or attached sign when it might reasonably be used by a future tenant or property owner, complies with the provisions of this Article, and is maintained in good condition; provided further, that the following shall be met:
 - (1) If a discontinued monument sign contains a message panel that is removable from the monument structure without disassembling the monument then, within thirty (30) days of the date of discontinuance, said panel shall be removed and the portion of the monument structure that previously held the message panel shall be covered with durable material, to avoid the appearance of blight, until such time as a new sign permit is applied for and granted and an approved sign panel is installed in said monument.
 - (2) If a discontinued monument or attached sign contains a sign copy area that is not removable without disassembling the monument or sign structure, then said sign copy area shall be modified (e.g., painted over) or covered with durable material so that the sign copy pertaining to the business or activity discontinued is no longer visible until such time as a new sign permit is applied for, and granted, and an approved sign copy is affixed on the sign copy area of said monument.

Section 3.8 Removal of signs not maintained

All signs shall be maintained by the property owner or sign owner in good condition so as to present a neat and orderly appearance. The Director of the Department of Planning may remove or cause to be removed, after written notice, any sign which shows gross neglect, becomes dilapidated, or in the opinion of the Chief Building Inspector poses a threat to public safety. The Director of the Department of Planning or his designee will give the owner thirty (30) days written notice to correct the deficiencies or to remove the sign or signs, except signs which pose a threat to public safety which shall be removed in accordance with Section 4.1. If the owner refuses to correct the deficiencies or remove the sign, the Director of the Department of Planning or his designee will have the sign removed at the expense of the owner.

Section 3.9 Enforcement

This ordinance shall be administered and enforced by the Director of the Department of Planning or his or her designee. In case any sign is proposed to be erected, constructed, altered, converted, or used in violation of any provision of this ordinance, the Director of the Department of Planning may, in addition to other remedies, and after notice to the appropriate person as may be required herein, swear out an affidavit with the City of Hernando Court setting forth sufficient facts and details charging violation of this ordinance. Upon receipt of any charging affidavit, the City of Hernando Court shall process the affidavit in the same manner as a violation of a criminal statute, so as to bring about the enforcement of this ordinance. Alternatively, or in addition to the foregoing, the Director of the Planning Department may institute the filing of a petition for an injunction, or other appropriate action or proceeding to prevent such unlawful erection, construction, alteration, conversion, or use to correct or abate such violation.

Any sign violating this ordinance and located within a public street right-of-way may be removed immediately by City of Hernando without prior warning or notice to the sign owner.

Section 3.10 Penalty for violation

Any person violating any provision of this ordinance, permitting condition, or stop-work order shall be deemed guilty of a misdemeanor and subject to a fine not more than One Thousand Dollars (\$1000) per violation or by imprisonment for a period not to exceed sixty (60) days, or both, except as provided for in Section 4.4.

PART FOUR: PERMITTED SIGNS AND DESIGN REQUIREMENTS**Section 4.1 Nonconforming signs**

Nonconforming signs that met all legal requirements when erected may stay in place until the deterioration of the sign or damage to the sign makes it a threat to public safety, a public nuisance, or a condition of blight, and no repairs have been effected within ten (10) days of receipt of registered or certified notice from the Director of Planning directing that immediate repairs are necessary to remedy the situation, in which event such signs may thereafter be immediately removed by the City at the expense of the owner. Nonconforming signs may not be enlarged or altered except as noted in sections 4.1. Changes to sign copy shall not be considered an alteration for purposes of this section. Any sign removed or substantially altered shall not be replaced except in accord with the current requirements of this ordinance.

- (a) A non-conforming sign adjacent to a public road that is subject to disassembly, razing or removal due to State or County initiated condemnation or road work may be re-erected on the same lot so long as the height, width and sign face of the replacement sign is equal to or less than that of the removed sign.
- (b) Notwithstanding any provision in this Ordinance to the contrary, any nonconforming sign may upgrade to an Electronic Message Board in conformance with section 4.15, so long as the aggregate dimensions of the new sign face do not exceed the aggregate sign face being removed. For multi-faced signs the aggregate sign face shall be measured per side and aggregating multiple sides to achieve a larger single-sided sign face shall not be permitted. A permit shall be required for an upgrade under this subsection.
- (c) Those billboard signs legally erected in the city prior to this ordinance will be allowed to remain as nonconforming signs which cannot be rebuilt, moved, relocated or replaced if greater than 50 percent of the sign structure or value is destroyed. When the cost of materials to repair, move, relocate, or replace the sign exceed 50 percent of the physically depreciated value of the structural materials in the sign immediately prior to the destruction, the criteria of this subsection will be deemed to have been met, and the sign may not be replaced, moved, relocated, or repaired.

Section 4.2 Prohibited signs

The following types of signs are prohibited in all zoning districts of the City, *except as otherwise specifically provided by this ordinance*:

- (a) Animated signs.
- (b) Changeable copy signs, subject to the exceptions identified in Section 4.15.
- (c) Any air- or gas-filled balloons, vertical flags or other similar devices
- (d) Permanent signs made of paper, natural or synthetic fabric, vinyl or other flexible, roll stock materials, except as specifically approved by special permit in accordance with this ordinance.
- (e) Pylon signs, except for traffic and pedestrian movement directional signs located within neighborhood shopping, urban village, master planned districts, and pedestrian-oriented projects within other zoning districts.
- (g) Roof signs.
- (h) Sidewalk signs, except when located within neighborhood shopping, urban village, and master planned districts.
- (i) Banners, except as specifically approved by special permit in accordance with this ordinance.
- (j) Projecting wall signs.
- (k) Signs that imitate an official traffic sign or signal. This includes signs that use colored lights used at any location or in any manner so as to be confused with or construed as traffic control devices.
- (l) Signs within the public right-of-way, including snipesigns.
- (m) Signs attached to courtesy benches, trashcans, and similar devices, with the exception of signage related to the ownership or sponsorship of such items.
- (n) Trailer signs.
- (o) Billboards regardless of zoning district.

Section 4.3 Temporary Sign Devices

The following types of signs shall be permitted only by issue of a sign permit, and a permit allowing usage of this type sign for a period not exceeding 30 days within a calendar year, except as more specifically provided in this section. No such permit shall be issued for the same lot at less than four-month intervals. All signs must be set back at least one (1) foot from the public right-of-way. A fee, as may be established from time to time by resolution of the City of Hernando Board of Aldermen, shall be charged and must be paid for each sign permit and any required building and electrical permits must be obtained.

- (a) Banner signs, not specifically exempted from compliance with this ordinance, each with a maximum size of thirty-two (32) square feet, are allowed with a permit.

Section 4.4 Event signs

Event signs are events but remain temporary in nature and shall be allowed without the necessity of obtaining a permit, subject to the following requirements:

- (a) Conformity to Section 4.1 and all other general requirements of this ordinance;
- (b) No more than two (2) event signs shall be allowed on any residentially zoned lot with a maximum size of 3.5 square feet, except as provided in subsection (d) of this section;
- (c) Residentially zoned parcel is allowed 30 additional square feet of temporary event signage, provided the signage is installed and removed within 7 days, and occurs no more than 3 times per year.

- (d) Event signs may be erected up to 30 days prior to the event and shall be removed within 5 business days after the event, except as provided for in subsection d of this section.
- (e) Within sixty (60) days prior to any local, state or federal primary, special or general election or ballot initiative wherein citizens of City of Hernando are entitled to vote, an additional two (2) event-long term signs shall be permitted on any lot thereby raising the total number of Expression Signs allowed during this period to four (4) on residentially zoned property. Additional, during this time, commercially zoned property is allowed 2 signs, as shown below.
 - 1. The placement of event-long term signs in accord with this subsection shall not require that such signs contain a message related to said election or ballot initiative, and such signs may display any lawful non-obscene copy;
 - 2. Event signs located in all residential zones are limited to 3.5 square feet in size and a total of 4 signs per parcel during the time period described.
 - 3. Event signs located in Commercial zones are limited to 8 square feet and 2 total signs per parcel.
 - 4. Any event signs placed in accord with this subsection shall be removed fifteen (15) days after the election or ballot initiative, at which time the maximum number of event signs shall revert to two (2) per lot in residential zones, and zero in commercial zones;
- (f) Event signs placed on a lot in contravention of this section shall be subject to all enforcement action allowed under section 3.10 and 3.11 of this Ordinance. However, if the sole basis for enforcement action is the *number* of event-long term signs on a lot, the pertinent lot owner shall be notified and provided seven (7) days to remove that minimum number of signs required such as will result in ordinance compliance. If the lot owner cannot be readily located, the enforcement measures of section 3.10 and 3.11 shall be utilized.

Section 4.5 Maximum height of signs

The maximum height of any ground sign regulated by this ordinance shall be in accordance with Appendix A.

Section 4.6 Monument signs

Monument signs, in addition to other provisions of this ordinance, shall comply with the following standards:

- (a) Base material shall be brick or stone or other similar materials as approved by the Director of Planning. The base shall be at least two (2) feet in height and shall be accompanied by landscaping, as approved by the Office of Planning.
- (b) No portion of the supporting structure shall be visible between the display areas of a double-faced sign.

Section 4.7 Minimum setback from right-of-way

No sign regulated by this ordinance shall be placed or erected within public right of ways. Additionally, no sign, in excess of thirty (30) inches high or eight (8) square feet shall be placed within one (1) feet of a public right-of-way.

Section 4.8 Classification of PUD and AR zoning district

- (a) For the purposes of this ordinance any property in PUD zoning classification property will be

deemed classified as set forth in the zoning site plan approved by the Board of Aldermen. Department of Planning shall designate specific areas, within PUD zoning classifications, as commercial or industrial, when such areas have the characteristics of a commercial or industrial district.

- (b) For the purposes of this ordinance, any property in an AR Zoning classification, the property will be deemed classified either agricultural or residential based upon its primary use character as determined by the Director of Planning.

Section 4.9 Highway signage

No signage intended for viewing along a limited access highway shall be erected, except the following:

- (a) One portable sign is permitted on any property which is for sale or for rent, but is vacant and contains no building or structure, during period the property is for sale or rent; or
- (b) One portable sign on any property where a dwelling or building is for sale or rent, during the period said lots, dwellings, or building spaces are for sale or for rent.

Any signage permitted by this section shall be a maximum of 12' in height and have a maximum of 32 Sq. Ft. of sign face.

Section 4.10 Appeals authorized

Appeals to the Planning Commission may be taken by any person aggrieved by any decision of the Director of the Department of Planning or other official with authority to administer or interpret this code. Where the denial of any sign permit is appealed, a final determination shall be issued by the appellate body within 45 days from the date that the appeal is formally filed in writing by the sign applicant. If such determination is not made within 45 days the sign can be posted as if permitted. If the applicant later loses the appeal, however, the sign must be removed within 10 business days of issuance of the decision in writing.

Section 4.11 Additional sign options for commercial or industrial buildings with multi-tenant occupation.

In addition to aggregate sign face standards per individual establishment, the developer, business association body, or other entity that has decision making authority for the overall facility is granted four (4) additional wall signs when gross building space is a minimum of 400,000 square feet or eight (8) additional wall signs when gross building space reaches 750,000 square feet or above. This authorization for additional signage is not transferable to any other person or entity associated with the facility. All general requirements of this Ordinance shall apply to signs permitted under this Section, except the following performance standards shall apply:

- (a) Limited to 10% of overall facade or 200 square feet, whichever is less.
- (b) External and internal illumination is permitted.
- (c) Signs containing non-commercial speech are permitted anywhere commercial signs are permitted but subject to the sale conditions applicable to such non-commercial signs. The total number of commercial and non-commercial signs shall not exceed the total number of signs permitted by this section.

Section 4.12 Additional sign options for master-planned business parks.

In addition to aggregate sign face standards per individual establishment, the developer, business association body, or other entity that has decision making authority for the overall campus is granted eight (8) additional monument signs when the overall campus exceeds 500 acres in size. This authorization for additional signage is not transferrable to any other person or entity associated with the campus. All general requirements of this Ordinance shall apply to signs permitted under this Section, except the following performance standards shall apply:

- (a) Maximum sign face: 24 square feet.
- (b) Maximum height: 6 feet.
- (c) Minimum setback: 3 feet from right-of-way or 10 feet from back of curb, whichever is greater.
- (d) Minimum separation between signs permitted under this section: 300 feet.
- (e) Illumination is prohibited.

Section 4.13 Electronic Message Boards

- (a) Zoning. Electronic Message Boards are authorized only as follows:
 1. In commercial and industrial zoning districts;
- (b) Brightness. The maximum luminosity during daylight hours shall not exceed 6,500 nits. The maximum luminosity during evening hours shall not exceed 350 nits and must consist of amber color. Overall square footage is limited to 30% of overall sign square footage.
- (c) Electronic reader boards shall constitute no more than 30 percent of a sign surface area and shall present messages in fonts other than dot matrix patterns and shall be integrated into the overall sign design. Messages shall not change in less than 60-second intervals.
- (d) Establishment of daylight and evening hours.
 - a. March through October
 - i. Daylight hours shall be 8:00 AM through 7:00 PM
 - ii. Evening hours shall be 7:01 PM through 7:59 AM
 - b. November through February

- i. Daylight hours shall be 8:00 AM to 5:00 PM
 - ii. Evening hours shall be 5:01 PM through 7:59 AM
- (e) Electronic Message Boards shall have an automatic dimmer, photo cell sensor or similar device that reduces the maximum luminosity to complement ambient lighting. Such settings shall ensure the sign shall not cause glare or impair the vision of motorists during times of low ambient lighting levels.
- (f) Transition method.
The only acceptable transition method between copy shall be an instantaneous switch from one copy to the next.
- (g) Electronic message boards, and other illuminated signs, are allowed in agricultural and residential zoned properties by conditional use only.

Section 4.14 Additional Authorized Signs

- (a) Every parcel of property shall be entitled to one sign, not to exceed 36 square inches, in surface area to be placed in any of the following locations: (i) on the front of every building, residence or structure; (ii) on each side of an authorized United States Postal Service mailbox; and (iii) on a post located on the parcel which post is not more than forty-eight inches in height and four inches in width.

Section 4.15 Sign requirements per zoning district

Any sign, regulated by this ordinance, in addition to any requirements set forth under Part Four, shall comply with the requirements outlined for the zoning district in which the sign is located, as set forth in Appendix A.

**Section 4.15 APPENDIX A
SIGN REQUIREMENTS PER ZONING DISTRICT**

Agricultural and Residential Zoning Districts

Type of Sign	Max Sign Face	Max Height	Lighting			Max Number per lot	Other limitations and restrictions
			Non Illuminated	Externally Illuminated	Internally Illuminated		
Sign on lots zoned A or AR where agricultural products are sold.	8	4	Permitted	Prohibited	Prohibited	One per road frontage	None.
Sign on any lot which is for sale or for rent, but is vacant and contains no building or structure, during the period the lot is for sale or for rent.	7.5	4	Permitted	Prohibited	Prohibited	One per road frontage	Ground, wall, double face and window signs only.
Sign on any lot where more than one lot or dwelling is for sale or rent for residential purposes, or where more than one building space is for sale or rent for nonresidential purposes, during the period said lots, dwellings, or building spaces are for sale or for	7.5	4	Permitted	Prohibited	Prohibited	One per road frontage	Ground, double face, wall and window signs only
Sign on any lot where one or more buildings are being constructed, during the period of construction	6	4	Permitted	Prohibited	Prohibited	One per road frontage	Ground and double face signs only. Signs shall be mounted between two posts at least 3.5 inches by 3.5 inches in dimension.
Monument signs located at the entrance of a residential	36	6	Permitted	Permitted	Prohibited	Two per road frontage	Monument only
Sign device valid for 30 days. (banner)	32	6	Permitted	Prohibited	Prohibited	Two per road frontage	Per Section 4.3
Event Signs	Per Section 4.4	Per Section 4.4	Per Section 4.4	Per Section 4.4	Per Section 4.4	Per Section 4.4	Per Section 4.4

Office Zoning Districts							
Type of Sign	Max Sign Face	Max Height	Lighting			Max Number per lot	Other limitations and restrictions
			Non Illuminated	Externally Illuminated	Internally Illuminated		
Sign on lots zoned A or AR where agricultural products are sold.	na	na	na	na	na	0	na
Sign on any lot which is for sale or for rent, but is vacant and contains no building or structure, during the period the lot is for sale or for rent.	16	8	Permitted	Prohibited	Prohibited	One per road frontage.	Freestanding ground sign only.
Sign on any lot where more than one lot or dwelling is for sale or rent for residential purposes, or where more than one building space is for sale or rent for nonresidential purposes, during the period said lots, dwellings, or building spaces are for sale or for rent.	16	8	Permitted	Prohibited	Prohibited	One per road frontage.	None.
Sign on any lot where one or more buildings are being constructed, during the period of construction	16	6	Permitted	Prohibited	Prohibited	One per road frontage.	Freestanding ground sign only. Sign shall be mounted between two posts at least 3.5 inches by 3.5 inches in dimension.
Monument signs located at the entrance of a residential subdivision.	36	8	Permitted	Permitted	Prohibited	Two per road frontage.	None.
Signs on lots zoned residential which have a non-residential use.	na	na	na	na	na	0	na
Sign device valid for 30 days. (banner)	Per Section 4.3	Per Section	Per Section	Per Section 4.3	Per Section 4.3	Per Section 4.3	Per Section 4.3
Signs located on lots containing a business,	16 Sq. Ft.	6	Permitted	Permitted	Prohibited	One per road	Monument sign only.
Signs located on lots containing a planned office, commercial or industrial center.	0.5 Sq. Ft. of sign allowance per linear Ft. of road frontage not to exceed 30 Sq Ft.	8	Permitted	Permitted	Prohibited	One per road frontage.	None.
Wall sign or marquee or canopy sign on lots containing a business, institution, or establishment in a multi-tenant planned office, commercial or industrial center.	na	na	na	na	na	0	na
Sign on lots containing businesses, institutions, or establishments located in a multi-tenant building which do not have a visible building frontage from an off-street parking lot serving the site.	16	8	Permitted	Permitted	Prohibited	One per entrance.	Monument sign only.
Murals	By Conditional Use						
Window signs	na	na	na	na	na	0	na
Event Signs and Temporary Signs	Section 4.3 and 4.4	Section 4.3 and 4.4	Section 4.3 and 4.4	Section 4.3 and 4.4	Section 4.3 and 4.4	Section 4.3 and 4.4	Section 4.3 and 4.4

Commercial or Industrial Zoning Districts							
Type of Sign	Max Sign Face	Max Height	Lighting			Max Number per lot	Other limitations and restrictions
			Non Illuminated	Externally Illuminated	Internally Illuminated		
Sign on lots zoned A or AR where agricultural products are sold.	na	na	na	na	na	0	na
Sign on any lot which is for sale or for rent, but is vacant and contains no building or structure, during the period the lot	32	10	Permitted	Prohibited	Prohibited	One per road frontage.	Freestanding ground
Sign on any lot where more than one lot or dwelling is for sale or rent for residential purposes, or where more than one building space is for sale or rent for nonresidential purposes, during the period said lots, dwellings, or building spaces are for sale or for rent.	32	10	Permitted	Prohibited	Prohibited	One per road frontage.	None.
Sign on any lot where one or more buildings are being constructed, during the period of construction.	18	10	Permitted	Prohibited	Prohibited	One per road frontage.	Freestanding ground sign only. Sign shall be mounted between two posts at least 3.5 inches by 3.5 inches in dimension.
Monument signs located at the entrance of a residential subdivision.	36	8	n/a	n/a	n/a	n/a	None.
Signs on lots zoned residential which have a non-residential use.	na	na	na	na	na	0	na
Event sign	Per Section 4.4	Per Section 4.4	Per Section 4.4	Per Section 4.4	Per Section 4.4	Per Section 4.4	Per Section 4.4
Sign device valid for 30 days.(Banner)	Per Section 4.3	Per Section 4.3	Per Section 4.3	Per Section 4.3	Per Section 4.3	Per Section 4.3	Per Section 4.3
Signs located on lots containing a business, institution, or establishment that is not part of a planned office. commercial or industrial	1 Sq. Ft. of sign allowance per linear Ft. of road frontage, not to exceed 62.5 square feet	8	Permitted	Permitted	Permitted	Two per road frontage.	Monument or wall signs only.
Sign on lots containing businesses, institutions, or establishments located in a multi-tenant building which do not have a visible building frontage from an off-street parking lot serving the site.	32	8	Permitted	Permitted	Permitted	One per road frontage.	Monument sign only.
Murals	By Conditional Use	By Conditional Use	By Conditional Use	By Conditional Use	By Conditional Use	By Conditional Use	By Conditional Use
Window signs	20% of window coverage	na	na	na	na	na	Not to exceed 20% of any individual window frame.

PART FIVE: OTHER

Section 5.1 Severability

If any provision of this Ordinance is found by a court of competent jurisdiction to be invalid or unconstitutional, or if the application is found to be invalid or unconstitutional, such as invalidity or unconstitutionality shall not affect other provisions or applications of this ordinance which can be given effect without the invalid or unconstitutional provision or application.

Section 5.2 Effective Date

The effective date of this ordinance shall be the date of June 7, 2024.

The above Ordinance was first reduced to writing, the requirement for reading waived and considered by Sections at the regular May 7, 2024, public meeting of the Mayor and Board of Aldermen and on motion duly made by Alderman Miller, seconded by Alderman Robinson, for the adoption of said Ordinance, a vote was taken as follows:

VOTE:

Alderman Harris	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Alderwoman Lynch	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Alderman Miller	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Alderman Robinson	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Alderman Wicker	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Alderwoman Ross	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Alderman Piper	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

WHEREUPON, the foregoing ordinance was declared, passed and adopted at a regular meeting of the Board of the City of Hernando on this the 7th day of May, 2024.

ATTEST:

APPROVED:

PAM PYLE, CITY CLERK

CHIP JOHNSON, MAYOR

20240507-21

UTILITY ADJUSTMENTS

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 7th day of May, 2024.

 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	1728 Sandpiper Cv	(71.07)	Water leak in slab in kitchen
2	3180 Magnolia Dr	(88.15)	Leak on main service at water heater
3	2560 Mt. Pleasant Rd	(516.31)	Repair at meter
4	2323 McIngvale #913	(115.61)	Water main repairs to main line

CUSTOMER WILL OWE \$10.91 AFTER ADJUSTMENT.
Updated on 4/24/24 - KM

WATER LEAK REPAIR VERIFICATION

City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632

Approved 4-24-24 662-429-9092

Customer Information (please print)

Name as it appears on bill Keith Bramlett / Lamy Worthy

Service address 1728 Sandpiper Cove

Daytime phone number () 901-870-7000

Do you rent the property at this address? ___ if yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name _____ Date of repair _____

Daytime phone number () _____

Type of repair and location of property _____

Documentation and property owner's or manager's signature

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

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

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

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

Signature _____

For Office use only

Account Number 08-0061301 Billing period ending 4/30/24

	High month usage	12	minus 6 month average	4	= Amount of Adjustment	\$71.01
WTR	46.45	19.90				
SWR	22.05	9.41				
WW	5.60	5.00				
ICMA	46.08	15.36				
	119.18	49.67				(71.01)



United Water Restoration Group
 3892 South Perkins Cutoff
 Memphis TN 38118

1728_SANDPIPER						
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL	
1. Fee to detect under slab leak	1.00 EA	0.00	475.00	0.00	475.00	
2. Open and close slab for plumbing work	1.00 EA	0.00	2,167.00	0.00	2,167.00	
4. Repair Plumbing	1.00 EA	0.00	1,975.00	0.00	1,975.00	
5. Replace affected Floor Covering - Tile	1.00 EA	0.00	575.00	0.00	575.00	
6. Disinfectant (per 24 hr period) - 70-100 ppm - No inhibitor.	2.00 EA	0.00	83.30	0.00	167.00	
7. Containment Barrier	1.00 EA	0.00	115.00	0.00	115.00	
Total: 1728_SANDPIPER				0.00	5,474.00	
Line Item Total: 1728_SANDPIPER				0.00	5,474.00	

Fixing it - bust slap open, water leak in the slab. - Its in the kitchen.

1728_SANDPIPER

4/8/2024

Page: 2



United Water Restoration Group
 3892 South Perkins Cutoff
 Memphis TN 38118

Summary

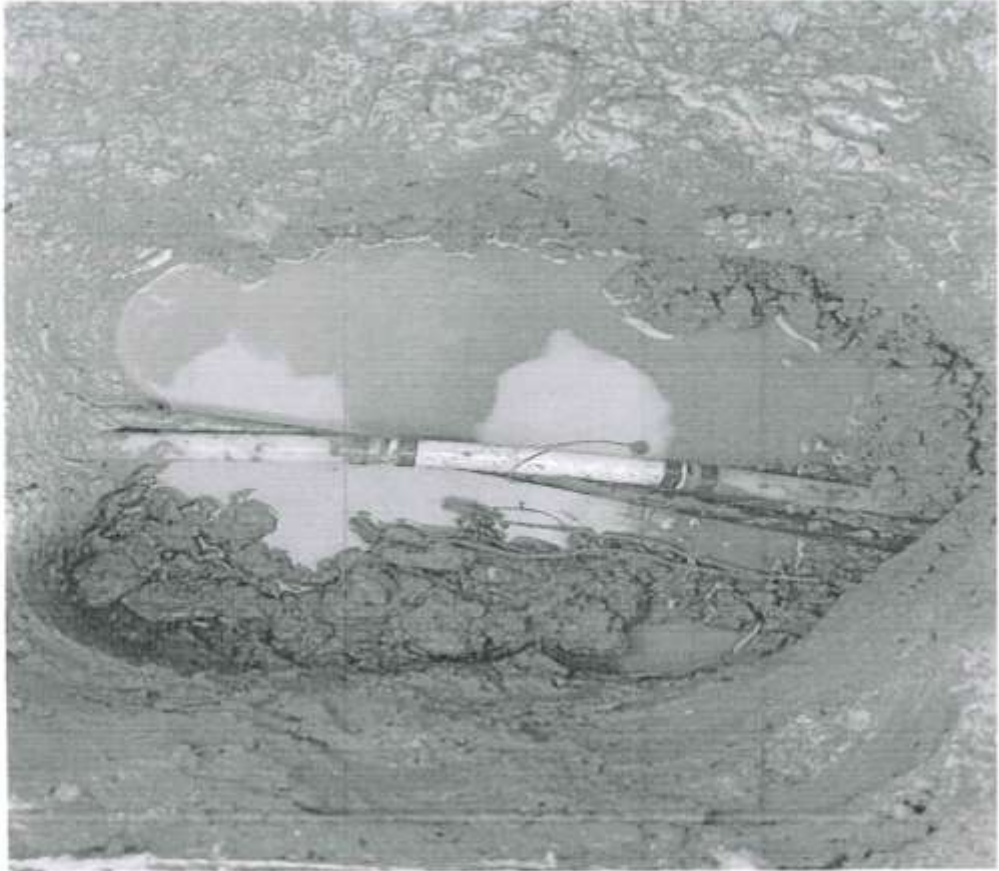
Line Item Total	5,474.00
Replacement Cost Value	55,474.00
Net Claim	<u>55,474.00</u>

richard gelbert
 owner

1728_SANDPIPER

4/8/2024

Page: 3



Period	Case	Process Fee	Private Fee	Conveyor	Amount Due
04/30/2024	10	527	539	12	531
03/31/2024	10	525	527	2	573
02/29/2024	10	523	525	2	597
01/31/2024	10	521	523	2	5343
12/31/2023	10	519	521	2	5877
11/30/2023	10	517	519	2	8845
10/31/2023	10	455	517	62	628.81
09/30/2023	10	421	455	34	348.22
08/31/2023	10	407	421	14	155.39
07/31/2023	10	395	407	11	128.79
06/30/2023	10	388	395	8	110.84
05/31/2023	10	362	388	6	97.16
04/30/2023	10	375	362	7	182.89
03/31/2023	10	370	375	5	78.68
02/28/2023	10	363	370	5	78.68
01/31/2023	10	300	363	5	81.87
12/31/2022	10	357	368	3	64.43
11/30/2022	10	354	357	3	70.02
10/31/2022	10	345	354	9	133.82
09/30/2022	10	344	345	10	344.81

MISTERY

Act No: 08061801 BRUNETTI, NETH

From Date: 08/01/2023 To Date: 04/15/2024

Readings:

Present: 539 Mtr Charge: 0.00

Previous: 527

Adtl Cons: 8

Total Cons: 12

Save

high bill

-not on history yet, this is next months bill.

Act No: 08061801 BRUNETTI, NETH

Water Readings		Organs	
Present	4	Water	10
Previous	2	Sept	10
Adtl Cons	2	Gas	11
Total Cons	4	Org 1	3
		Org 2	0
		Org 3	0
		Org 4	0
		Org 5	10
		Mtr	0.00
		W Tr	0.00
		TOTAL >>>	71.57

Average bill
this includes next months bill

12
222222
22 ÷ 4 = 4

Approved 4-16-24

sent to Ue 4/11/24 - KM

[Handwritten Signature]

WATER LEAK REPAIR VERIFICATION

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

Customer Information (please print)

Name as it appears on bill Judy Howell

Service address 3180 Magnolia DR

Daytime phone number () 901-619-1870

Do you rent the property at this address? if yes, the property owner or manager must complete the remainder of this form. Caleb Goff

REPAIR INFORMATION (please print)

Property owner or managers name Caleb Goff Date of repair 3-19

Daytime phone number () 662-209-2022

Type of repair and location of property _____

Documentation and property owner's or manager's signature

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

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

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

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

Signature Judy Howell

For Office use only

Account Number 01-7003104 Billing period ending 4/30/24

High month usage 12 minus 6 month average 2 = Amount of Adjustment \$88.15

NTR	46.45	12.50	33.95
SWR	22.05	6.25	15.80
NW	5.00	5.00	0
ACTUAL	46.08	7.48	38.40
	1101.00	21.12	(2.00 12)

APPENDIX (1)

Account: MICHAEL, MICHAEL A. Billing Period: 03/21/2024

Reading Information: From: 02/15/2024 Date: 03/05/2024 Present: 33 Adjust: 31
 To: 03/15/2024 Time: 14457 Used: 3

Billing: Water Item: 11
 Sewer Rate: 11
 Date: 02/25/2024

Begin Balance >>> 46.86

Type	End
WTR	12.50
SRV	6.25
GRS	22.00
WV	5.00
REC'DM	.00
REC'DLE	.00
STORAGE	.00
DOBIA	7.88
REC	.00
TAX	.00
LIC	.00
FBI	.00
LTA	.00

Total Read >>> 53.43

Other Month (Did not on receipt to view)

Date	Type	Amount

Receipts (Did not on receipt to view)

Date	Type	Amount
	COLLECTORSHIPMENT	-50.00

Balance >>> 53.38

OK

Account: MICHAEL, MICHAEL A.

Water Readings:

Present	Change	Water
12	10	46.86
	SRV	22.00
	GRS	22.00
	WV	5.00
	DOBIA	7.88
	REC	0.00
	TAX	0.00
	LIC	0.00
	FBI	0.00
	LTA	0.00

Total Read >>> 141.58

Approved 4-29-24 sent to be on 4/29/24 - (RM)
[Signature]

WATER LEAK REPAIR VERIFICATION

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

Customer Information (please print)

Name as it appears on bill Mr. Chen's Kitchen
Service address 2360 Mt. Pleasant Rd. Hernando MS 38632
Daytime phone number () 662-449-5886 917-318-2113

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

REPAIR INFORMATION (please print)

Property owner or managers name _____ Date of repair _____

Daytime phone number () _____

Type of repair and location of property _____

Documentation and property owner's or manager's signature _____

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

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

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

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

Signature *[Signature]*

For Office use only

Account Number 06-0131301 Billing period ending 4/30/24

High month usage 60 minus 6 month average 2 = Amount of Adjustment \$ 516.31

WTR	214.45	12.50	201.95
SWR	97.89	6.25	91.64
WW	5.00	5.00	0
ICRUA	230.40	7.68	222.72
	547.74	31.43	516.31

APPENDIX (1)



Period	Code	Project	Activity	Project	Activity	Consumption	Amount Due
04/30/2024	20	00	00	101	21	259.67	
03/31/2024	20	00	00	00	20	218.15	
02/28/2024	20	00	60	60	60	591.56	
01/31/2024	20	498	500	500	2	54.21	
12/31/2023	20	496	498	498	2	54.31	
11/30/2023	20	494	496	496	2	58.71	
10/31/2023	20	493	494	494	1	50.67	
09/30/2023	20	491	493	493	2	55.14	
08/31/2023	20	489	491	491	2	55.14	
07/31/2023	20	487	489	489	2	49.81	
06/30/2023	20	486	487	487	1	51.30	
05/31/2023	20	484	486	486	2	49.81	
04/30/2023	20	481	484	484	3	58.60	
03/31/2023	20	478	481	481	3	63.93	
02/28/2023	20	476	478	478	2	49.81	
01/31/2023	20	474	476	476	2	56.08	
12/31/2022	20	471	474	474	3	58.60	
11/30/2022	20	469	471	471	2	49.81	
10/31/2022	20	465	469	469	4	67.39	
09/30/2022	20	462	465	465	1	47.09	

M. Wainwright

50131301 WRIGHT'S ATTORNEY Billing Period: 01/21/2024

Reading Information: From 12/15/2023 To 01/15/2024 Date 01/02/2024 Time 08:72 Used 2

Present 500 Adjust Previous 498

Billing: Water Rate 20 Sewer Rate 20 Date 01/28/2024

Begin Balance >> 54.31

Type	Bill
WTR	12.50
SFR	6.25
GR	22.00
NW	5.00
RECONN	.00
RECYCLE	.00
RTOCHFE	.00
DOORLN	7.89
HSC	.00
TAX	.88
LJC	.00
PEU	.00
LTX	.00

Total Bill >> 54.51

Other Activity (DH dck on receipt to view)

Date	Type	Amount
01/01/2024	PAYMENT	40.86

Balance >>> 47.76

OK

average bill

50131301 WRIGHT'S ATTORNEY Billing Period: 02/28/2024

Reading Information: From 01/15/2024 To 02/15/2024 Date 02/02/2024 Time 11:36:00 Used 60

Present 60 Adjust Previous 0

Billing: Water Rate 20 Sewer Rate 20 Date 02/28/2024

Begin Balance >> 47.76

Type	Bill
WTR	24.45
SFR	97.89
GR	22.00
NW	5.00
RECONN	.00
RECYCLE	.00
RTOCHFE	.00
DOORLN	220.40
HSC	.00
TAX	15.00
LJC	5.43
PEU	.88
LTX	.38

Total Bill >> 590.56

Balance >>> 638.32

Other Activity (DH dck on receipt to view)

Date	Type	Amount
------	------	--------

OK

high bill

Approved ²⁴⁻⁰⁷
[Signature]

gave to Kam
5/1/24 *[Signature]*

WATER LEAK REPAIR VERIFICATION

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

Customer information (please print)

Name as it appears on bill CHRIS FORTUNE
Service address 2323 MARYVALE #913
Daytime phone number () 662-463-8122

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

REPAIR INFORMATION (please print)

Property owner or managers name Magnolia Apts. Date of repair 2/27/24
Daytime phone number () 662-429-2009

Type of repair and location of property DRY UP WATER MAIN & MAKE REPAIRS TO MAIN LINE
Documentation and property owner's or manager's signature _____

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

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

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

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

Signature *[Signature]*

For Office use only

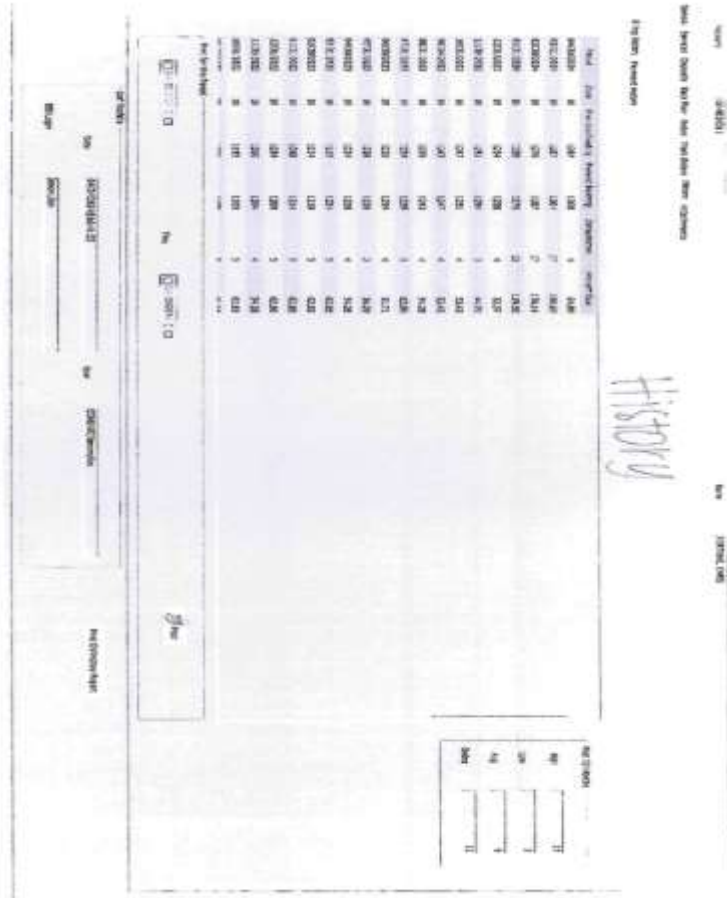
Account Number 10-0020511 Billing period ending 4/30/24

High month usage 17 minus 6 month average 4 = Amount of Adjustment \$119.61

VTR	43.95	18.90	46.15
312	29.95	9.41	20.54
WW	5.00	5.00	0
CR19	66.28	16.36	49.92

164.18 + 48.67 = (119.61)

APPENDIX (1)



RUSHING PLUMBING CO., INC.
 3728 CHERRY ROAD
 MEMPHIS, TN 38118
 Phone: (901) 360-9224

Invoice



Customer Bill To		Invoice Number	P52161	Invoice Date	02/27/2024
The Magnolias of Hernando 2321 McIngvale Hernando, MS 38632		Service Location		Service Order Number	
		Malkowsky, Ringel, Greenberg 2321 McIngvale #913 Hernando, MS 38632		36408	
Attn: Accounts Payable		Contact: Paula Johnson		Work Ticket Number	
Requested By	Technician	Dispatch Date	P.O. Number	Terms	
	Brummett, Robert	02/27/2024		Net due upon receipt	

Problem:
 Leak in ground at 2323 #913-Per Proposal

Work Performed:
 Dug up water main made repairs on water service per proposal.

Position	Hours	Labor Rate	Amount

Item	Description	Quantity	Unit Price	Extended Price
Quote	Quoted Charge	1.00000000	\$2,300.00	\$2,300.00
SUBTOTAL				\$2,300.00
SHIPPING AND HANDLING				\$0.00
SALES TAX				\$161.00
TOTAL				\$2,461.00

*Leak @ the Magnolias.
 only affected one
 apartment. #913.*

Past due payments will be charged 1.5% interest per month to all invoices paid after 30 days of invoice date. Customer is responsible for interest and collection fees.

Recent Payment To: RUSHING PLUMBING CO., INC. 3728 CHERRY ROAD MEMPHIS, TN 38118
 If you have any questions regarding this invoice, please contact our office at (901) 360-9224.
 Thank you for your business!

Average

100020511 FORTUNE, CHRIS Billing Period: 04/30/2024

Reading Information: From 03/15/2024 Date 000000000 Present 1304 Water Rate 10 Server Rate 10 To 04/15/2024 Time 11:52:11 Previous 1504 Adjust 4 Date 04/15/2024 Used

Other Activity (Do click on receipt to view)

Date	Type	Amount
04/22/2024	ADJUST	40.00
04/24/2024	INVEST	200.00

Receipts: (Do click on receipt to view)

Date	Type	Amount
04/22/2024	ADJUST	40.00
04/24/2024	INVEST	200.00

Begin Billing <<< 344.78 >>> 0986201

Type	Blnd
WTR	63.95
SVR	20.95
GRB	.00
WVF	5.00
RECONW	.00
RECVCLE	.00
RTCHARGE	.00
DCQUA	65.28
MSC	.00
TAX	.00
L/C	15.42
PEN	.00
LTX	.00

Total Blnd >>> 180.60

Balance >>> 344.78

OK

100020511 FORTUNE, CHRIS Billing Period: 03/31/2024

Reading Information: From 02/15/2024 Date 000000000 Present 1304 Water Rate 10 Server Rate 10 To 03/15/2024 Time 06:33:39 Previous 1285 Adjust 17 Date 03/25/2024 Used

Other Activity (Do click on receipt to view)

Date	Type	Amount
02/15/2024	ADJUST	17.00

Receipts: (Do click on receipt to view)

Date	Type	Amount
02/15/2024	ADJUST	17.00

Begin Billing <<< 164.18 >>> 0986201

Type	Blnd
WTR	63.95
SVR	20.95
GRB	.00
WVF	5.00
RECONW	.00
RECVCLE	.00
RTCHARGE	.00
DCQUA	65.28
MSC	.00
TAX	.00
L/C	15.42
PEN	.00
LTX	.00

Total Blnd >>> 180.60

Balance >>> 344.78

OK

High Bill

20240507-22

ADJOURN

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

Motion passed with a unanimous vote of "Aye."

Absent: None

RESOLVED AND DONE this the 7th day of May, 2024

CHIP JOHNSON, MAYOR

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO
 DOCKET OF PAID CLAIMS DATE: 05/07/2024 PAGE: 1

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
62482	4000 ACCOUNTS PAYABLE CLEARING	04162024	04/16/2024	296,778.75	
	001-000-135 DUE TO A/P CLEARING	DUE TO A/P CLEARING FUND		296,778.75	
62483	4000 ACCOUNTS PAYABLE CLEARING	04302024	04/30/2024	6,445.00	
	400-000-135 DUE TO A/P CLEARING	DUE TO A/P CLEARING FUND		6,445.00	
62484	37770 BIRKENSTOCK, JEAN-CLAIRE	4-15-24	04/15/2024	125.00	
	400-000-020 ACCTS REC - UTILITIE	DEPOSIT REFUND-APT.1102		125.00	
62485	37249 CALLAHAN, LEXTON	3-26-24	03/26/2024	200.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		200.00	
62486	30849 GENERAL FUND	0204162024	04/16/2024	56.70	
	610-000-051 DUE FROM OTHER FUNDS	DUE FROM OTHER FUNDS		56.70	
62487	30849 GENERAL FUND	04302024	05/02/2024	1,459.66	
	105-000-050 DUE TO GENERAL FUND	DUE TO GENERAL FUND		1,459.66	
62488	30849 GENERAL FUND	1041624	04/16/2024	50.52	
	001-000-137 DUE TO OTHER FUNDS	DUE TO OTHER FUNDS		50.52	
62489	30463 MFIA	4-16-24	04/16/2024	900.00	
	001-160-681 EDUCATION & SEMINARS	MFIA CONF. REGISTRATION		900.00	
62490	30436 PARK FUND	05032024	05/02/2024	61,666.67	
	001-040-900 TRANSFER TO PARK	TRANSFER TO PARK		61,666.67	
62491	7950 PAYROLL ACCOUNT	042424	04/24/2024	437,282.97	
	001-000-136 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		437,282.97	
62492	7950 PAYROLL ACCOUNT	04262024	04/29/2024	194.78	
	400-000-136 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		194.78	
62493	36438 PIPER, BEN	4-15-24	04/15/2024	462.04	
	001-040-612 ADMIN TRAVEL/PER DIE	BLUE RIBBON-DC		462.04	
62494	37135 SLAY, JOHN	4-22-24	04/22/2024	160.00	
	001-160-610 TRAVEL, PER DIEM, TR	DRIVERS OP CLASS REIMB		160.00	
62495	37373 SMITH, COREY	4-22-24	04/22/2024	160.00	
	001-160-610 TRAVEL, PER DIEM, TR	DRIVERS OP CLASS REIMB		160.00	
62496	32499 SUBIA, CRISTIAN	5-2-24	05/02/2024	177.00	
	001-100-610 TRAVEL	SPRING STORM CONF. 2024		177.00	
TOTAL >>>				806,119.09	
				806,119.09	

CITY OF HERNANDO
DOCKET OF PAID CLAIMS

DATE: 05/07/2024

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		797,637.95
				400-000-000		6,764.78
				105-000-000		1,659.66
				610-000-000		56.70

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/07/2024 PAGE: 1

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
62497	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	69303 UNIFORMS	02/16/2024	30.00	30.00
62498	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	69481 UNIFORMS	04/10/2024	276.00	276.00
62499	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	69510 UNIFORMS	04/10/2024	2,225.53	2,225.53
62500	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	69511 UNIFORMS	04/10/2024	66.95	66.95
62501	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	69512 UNIFORMS	04/10/2024	2,231.03	2,231.03
62502	30964 A to Z ADVERTISING, INC. 001-160-500 FIRE SUPPLIES	69718 UNIFORMS	04/12/2024	1,468.64	1,468.64
62503	30964 A to Z ADVERTISING, INC. 001-130-535 UNIFORMS	69869 UNIFORMS	04/12/2024	114.49	114.49
62504	30964 A to Z ADVERTISING, INC. 001-130-535 UNIFORMS	69870 PULLOVERS/ EMBROIDERY	04/10/2024	178.69	178.69
62505	30964 A to Z ADVERTISING, INC. 105-500-620 PRINTING & BINDING	69970 DECALS-SOCCER FIELD SIGNS	04/12/2024	210.00	210.00
62506	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	70029 UNIFORMS	04/10/2024	1,958.69	1,958.69
62507	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	70032 UNIFORMS	04/10/2024	591.51	591.51
62508	30964 A to Z ADVERTISING, INC. 105-500-590 SPECIAL EVENTS SUPPL	70087 ADDITIONAL PARKING SIGNS-	04/17/2024	54.00	54.00
62509	37775 ACTIVE911 001-160-600 MISC SERVICES & CHAR	562539 ACTIVEALERT SUBSCRIP.	04/19/2024	708.75	708.75
62510	32308 AD STARR 105-500-586 ADULT SOFTBALL SUPPL 105-500-584 BASEBALL SUPPLIES	279739 BB TEE/SHIRTS/HATS BB TEE/SHIRTS/HATS	03/14/2024	768.35	217.22 551.13
62511	36867 ADAMS, BRIANNA MARIE 105-500-684 BASEBALL OTHER SERV/	5-1-24 BASEBALL/SOFTBALL UMPIRE	05/01/2024	375.00	375.00
62512	4004 ADVANCED SAFE & LOCK INC 400-650-635 WATER TANK & WELL MA	16116 PAD LOCK	02/16/2024	94.40	94.40
62513	31896 AFFINITY LAWNSCAPES, LLC 001-201-602 LANDSCAPING SERVICE/	2182890 MOWING SQUARE	04/15/2024	1,711.00	1,711.00

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/07/2024 PAGE: 2

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
62514	37797 ALDRIDGE, TAYLOR JOHN	5-1-24	05/01/2024	342.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		342.50	
62515	37313 ALDRIDGE, ZAXTON	5-1-24	05/01/2024	392.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		392.50	
62516	37778 ALEXANDER, JASMYN	4-23-24	04/23/2024	67.50	
	105-000-324 BASEBALL REVENUE	'24 BB/SB/TBALL-REFUND		67.50	
62517	36015 ALLEN HOME SERVICES	478	04/20/2024	950.00	
	400-650-633 OUTSIDE REPAIRS - UT	SIDEMALK REPAIRS -LEAKS		950.00	
62518	37115 AMAZON CAPITAL SERVICES	11CV494QPDJ	04/22/2024	117.24	
	105-500-590 SPECIAL EVENTS SUPPL	YOUNG@HEART/F.RODEO/ART		13.49	
	105-500-590 SPECIAL EVENTS SUPPL	YOUNG@HEART/F.RODEO/ART		13.99	
	105-500-590 SPECIAL EVENTS SUPPL	YOUNG@HEART/F.RODEO/ART		6.00	
	105-500-500 OFFICE SUPPLIES	YOUNG@HEART/F.RODEO/ART		57.27	
	105-500-501 SUPPLIES	YOUNG@HEART/F.RODEO/ART		26.49	
62519	37115 AMAZON CAPITAL SERVICES	13GM9WP6JX4	04/17/2024	49.95	
	400-650-500 OFFICE SUPPLIES	DEPOSIT STAMP/EMP.ONLY		10.79	
	400-650-567 REPAIRS & MAINT CITY	DEPOSIT STAMP/EMP.ONLY		39.16	
62520	37115 AMAZON CAPITAL SERVICES	14XP49PJ61Q	04/10/2024	394.12	
	001-040-500 OFFICE SUPPLIES	INK/RECEIPT PAPER WTR		345.63	
	400-650-500 OFFICE SUPPLIES	INK/RECEIPT PAPER WTR		48.49	
62521	37115 AMAZON CAPITAL SERVICES	169617X1LMK	03/30/2024	53.42	
	001-040-500 OFFICE SUPPLIES	STAPLES/ENVELOPES		53.42	
62522	37115 AMAZON CAPITAL SERVICES	16Q1XDRKJGR	04/16/2024	251.96	
	001-160-502 EMS SUPPLIES	STEEL STORAGE RACK		251.96	
62523	37115 AMAZON CAPITAL SERVICES	16QQT7RXGV	04/15/2024	233.04	
	001-400-500 SUPPLIES	ANIMAL SHELTER SUPPLIES		233.04	
62524	37115 AMAZON CAPITAL SERVICES	1HXMLW9FLF3	04/12/2024	27.24	
	108-402-554 SUPPLIES-MYR YTH CNC	EARTH DAY SUPPLIES		27.24	
62525	37115 AMAZON CAPITAL SERVICES	1HL97LYNQV7	04/17/2024	99.30	
	400-650-500 OFFICE SUPPLIES	INK-WATER CLERKS		99.30	
62526	37115 AMAZON CAPITAL SERVICES	1NWJV41CGJ1	04/11/2024	89.67	
	400-200-500 SHOP SUPPLIES	COFFEE FOR SHOP		89.67	
62527	37115 AMAZON CAPITAL SERVICES	1PNCJGCPXR7	04/09/2024	168.67	
	105-500-590 SPECIAL EVENTS SUPPL	YOUNG AT HEART SUPPLIES		137.03	
	105-500-501 SUPPLIES	YOUNG AT HEART SUPPLIES		16.65	
	105-500-500 OFFICE SUPPLIES	YOUNG AT HEART SUPPLIES		14.99	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/07/2024 PAGE: 3

DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT
62528	37115 AMAZON CAPITAL SERVICES 001-040-500 OFFICE SUPPLIES	1X7136G93W3 BANKERS BOXES	04/18/2024	69.99 69.99
62529	31777 AMERICAN MUNICIPAL SERVICES 400-000-020 ACCTS REC - UTILITIE 400-000-368 COLLECTION FEE REVEN	60028 DOUBLE PMT-MARCH 2024 DOUBLE PMT-MARCH 2024	03/31/2024	100.38 80.30 20.08
62530	31112 AMERICAN PAPER & TWINE CO. 105-500-510 JANITORIAL SUPPLIES	4906399 TRASH BAGS 60GALLON	04/05/2024	232.00 232.00
62531	4085 AMERICAN TIRE REPAIR 400-222-638 OUTSIDE REPAIRS-VEHI	169152 TIRE REPAIR#409	04/11/2024	90.00 90.00
62532	4085 AMERICAN TIRE REPAIR 400-650-638 OUTSIDE REPAIRS-VEHI	169162 NEW TIRES	04/12/2024	184.54 184.54
62533	4085 AMERICAN TIRE REPAIR 400-650-638 OUTSIDE REPAIRS-VEHI	169167 TIRE REPAIR	04/12/2024	184.51 184.51
62534	4085 AMERICAN TIRE REPAIR 400-220-639 OUTSIDE REPAIRS-EQUI	169188 NEW TIRES	04/16/2024	246.00 246.00
62535	4085 AMERICAN TIRE REPAIR 400-222-638 OUTSIDE REPAIRS-VEHI	169204 NEW TIRES	04/17/2024	643.90 643.90
62536	4085 AMERICAN TIRE REPAIR 400-650-638 OUTSIDE REPAIRS-VEHI	169265 2 TIRES FOR #432	04/25/2024	354.30 354.30
62537	4085 AMERICAN TIRE REPAIR 400-650-638 OUTSIDE REPAIRS-VEHI	169290 TIRE REPAIR	04/25/2024	35.00 35.00
62538	4085 AMERICAN TIRE REPAIR 400-650-638 OUTSIDE REPAIRS-VEHI	170382 FLAT REPAIR	04/22/2024	35.00 35.00
62539	4085 AMERICAN TIRE REPAIR 400-650-638 OUTSIDE REPAIRS-VEHI	170383 FLAT REPAIR ##407	04/22/2024	35.00 35.00
62540	35672 AMH JANITORIAL, LLC 001-081-635 OUTSIDE SERVICE	8583 CLEANING APRIL 2024	04/24/2024	1,085.00 1,085.00
62541	37321 ANDERSON, MOLLY 105-500-684 BASEBALL OTHER SERV/	5-1-24 BASEBALL/SOFTBALL UMPIRE	05/01/2024	100.00 100.00
62542	31420 ASSOC. OF STATE FLOODPLAIN 001-090-684 DUES & SUBSCRIPTIONS	42051 FLOODPLAN CERTIFICATION	05/01/2024	120.00 120.00
62543	37455 AT&T 001-130-605 COMMUNICATION	40593-0424 NCIC MONITORING LINE 2601	04/22/2024	76.33 76.33
62544	37455 AT&T 001-130-605 COMMUNICATION	4473-0324 2601 ELM ST-NCIC CIRCUIT	03/29/2024	1.97 1.97

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/07/2024 PAGE: 4

DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR	NUMBER	DATE	AMOUNT
62545	6015	AT&T MOBILITY	4608-0324	03/27/2024	1,399.02
	001-160-605	COMMUNICATIONS	287304434608-MAR/APR'24		972.77
	001-160-605	COMMUNICATIONS	287304434608-MAR/APR'24		426.25
62546	32538	AT&T U-VERSE	2876-0424	04/11/2024	263.54
	001-100-605	COMMUNICATION	STATIC IP INVOICE		263.54
62547	30692	ATMOS ENERGY	1039-0424	04/09/2024	112.17
	001-160-630	UTILITIES	1240 HOLLY SPRINGS RD		112.17
62548	30692	ATMOS ENERGY	1673-0424	04/08/2024	87.27
	001-100-630	UTILITIES-POLICE DEP	3017381673-APRIL 2024		87.27
62549	30692	ATMOS ENERGY	4368-0424	04/08/2024	116.68
	400-200-630	UTILITIES	4034154368-APRIL 2024		116.68
62550	30692	ATMOS ENERGY	8894-0424	04/10/2024	70.49
	001-100-630	UTILITIES-POLICE DEP	207 PARK ST		70.49
62551	30600	AUTOZONE	2091474602	04/10/2024	3.39
	400-222-565	REPAIR & MAINT - EQU	IDLE SWITCH-#438		3.39
62552	30600	AUTOZONE	2091476091	04/12/2024	15.18
	400-210-565	SEW.STATION REP/MAIN	V-BELT FOR LIPT STATION		15.18
62553	30600	AUTOZONE	2091476139	04/12/2024	7.59-
	400-210-565	SEW.STATION REP/MAIN	CREDIT BATTERY		7.59-
62554	30600	AUTOZONE	2091476147	04/12/2024	7.59-
	400-210-565	SEW.STATION REP/MAIN	CREDIT-BATTERY		7.59-
62555	30600	AUTOZONE	2091482843	04/19/2024	161.91
	400-210-570	MOTOR VEH REPAIR &	BATTERY-SEWER TRAILER#428		161.91
62556	30600	AUTOZONE	2091482845	04/19/2024	22.00-
	400-210-570	MOTOR VEH REPAIR &	BATTERY		22.00-
62557	30600	AUTOZONE	2091483461	04/19/2024	212.99
	400-650-565	REPAIR AND MAINT.-BQ	BATTERY -SEWER TRAILER		212.99
62558	30600	AUTOZONE	2091486792	04/23/2024	14.37
	001-201-570	MOTOR VEHICLE REP. &	OIL FOR CHANGES #431		2.79
	400-210-570	MOTOR VEH REPAIR &	OIL FOR CHANGES#432		5.79
	400-650-570	MOTOR VEHICLE REP. &	OIL FOR CHANGES#433		5.79
62559	30600	AUTOZONE	2091487707	04/24/2024	37.23
	400-650-570	MOTOR VEHICLE REP. &	OIL CHANGE #450		37.23
62560	30600	AUTOZONE	2091489106	04/25/2024	16.82
	400-650-570	MOTOR VEHICLE REP. &	MOTOR OIL		16.82

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/07/2024 PAGE: 5

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
62561	30600 AUTOZONE 400-650-570 MOTOR VEHICLE REP. &	2091489721 AIRFILTER-#427	04/26/2024	15.99	15.99
62562	30600 AUTOZONE 400-650-570 MOTOR VEHICLE REP. &	2091490075 TIRE CLEANER/CLEANER	04/26/2024	22.87	22.87
62563	30600 AUTOZONE 400-222-570 MOTOR VEH. REPAIR &	2091493472 BULB RETURN	04/29/2024	11.49-	11.49-
62564	30600 AUTOZONE 400-222-570 MOTOR VEH. REPAIR &	2091493473 BULB	04/29/2024	11.49	11.49
62565	5055 BBI, INC. 400-650-637 COMPUTER MAINT. CONT	18663 PROGRAM NICOLE B. COMPUTE	04/16/2024	195.00	195.00
62566	37774 BEATY, ROBERT GRANT 605-000-122 POLICE BONDS HELD	4-17-24 CASH BOND REFUND	04/17/2024	175.00	175.00
62567	36783 BLACKBURN, NORAH 105-500-690 SPECIAL EVENTS OTHR	4-30-24 ART CONTEST-1ST(7-9YR)	04/30/2024	50.00	50.00
62568	36879 BLISS PRODUCTS AND SERVICES, I 105-500-570 REPAIR & MAINT TO PA	25487 DOG PARK WTR REPAIR	04/30/2024	740.00	740.00
62569	30015 BOAM BLDG.OFFICIALS ASSOC. OF 001-090-681 EDUCATION & SEMINARS	4-29-24 BOAM CONF.-KRISTEN DUGGAN	04/29/2024	250.00	250.00
62570	37780 BOB MORGAN 001-100-610 TRAVEL	4-24-24 PER DIEM-MSLEAC ACCR.	04/24/2024	118.00	118.00
62571	6037 BOUND TREE CORPORATION 001-160-502 EMS SUPPLIES	85308605 EMS SUPPLIES	04/09/2024	102.01	102.01
62572	37796 BROWN, BRADEN 105-500-684 BASEBALL OTHER SERV/	5-1-24 BASEBALL/SOFTBALL UMPIRE	05/01/2024	210.00	210.00
62573	6065 BRYANT TIRE & SERV.CENTER 001-160-639 OUTSIDE REPAIRS-EQUI	98617 REPAIR-F1 2 TAHOE	04/27/2024	626.95	626.95
62574	6065 BRYANT TIRE & SERV.CENTER 001-100-638 OUTSIDE REPAIRS-VEHI	98622 REPAIRS UNIT 85235	04/27/2024	1,845.83	1,845.83
62575	6065 BRYANT TIRE & SERV.CENTER 001-100-638 OUTSIDE REPAIRS-VEHI	98623 OIL CHANGE/UNIT 32591	04/27/2024	62.20	62.20
62576	6065 BRYANT TIRE & SERV.CENTER 001-100-638 OUTSIDE REPAIRS-VEHI	98624 REPAIRS TO UNIT58288	04/27/2024	974.05	974.05
62577	6065 BRYANT TIRE & SERV.CENTER 001-100-638 OUTSIDE REPAIRS-VEHI	98625 OIL CHANGE #47456	04/27/2024	62.20	62.20

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/07/2024 PAGE: 6

DOCKET NUMBER	VENDOR	*-----INVOICE-----*			AMOUNT
		NUMBER	DATE		
62578	6065 BRYANT TIRE & SERV.CENTER	98626	04/27/2024	119.15	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE/MAINT #32589		119.15	
62579	6065 BRYANT TIRE & SERV.CENTER	98627	04/27/2024	92.20	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE UNIT 71286		92.20	
62580	6065 BRYANT TIRE & SERV.CENTER	98628	04/27/2024	973.85	
	001-100-638 OUTSIDE REPAIRS-VEHI	REPAIRS TO UNIT 17062		973.85	
62581	6065 BRYANT TIRE & SERV.CENTER	98629	04/27/2024	321.90	
	001-100-638 OUTSIDE REPAIRS-VEHI	REPAIRS UNIT 85236		321.90	
62582	6065 BRYANT TIRE & SERV.CENTER	98630	04/27/2024	219.95	
	001-100-638 OUTSIDE REPAIRS-VEHI	ALIGNMENT #00737		219.95	
62583	6065 BRYANT TIRE & SERV.CENTER	98631	04/27/2024	192.15	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE/REPAIRS#32590		192.15	
62584	6065 BRYANT TIRE & SERV.CENTER	98632	04/27/2024	89.15	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE/FILTER #733		89.15	
62585	6065 BRYANT TIRE & SERV.CENTER	98633	04/27/2024	119.15	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE/ROTATION#58286		119.15	
62586	6065 BRYANT TIRE & SERV.CENTER	98634	04/27/2024	513.88	
	001-100-638 OUTSIDE REPAIRS-VEHI	REPAIRS UNIT522		513.88	
62587	6065 BRYANT TIRE & SERV.CENTER	98635	04/27/2024	513.88	
	001-100-638 OUTSIDE REPAIRS-VEHI	REPAIRS UNIT 734		513.88	
62588	6065 BRYANT TIRE & SERV.CENTER	98644	04/29/2024	360.00	
	400-222-570 MOTOR VEH. REPAIR &	BATTERIES-BRUSH TK#426		360.00	
62589	33566 C SPIRE	677332-87	04/01/2024	3,187.97	
	001-160-605 COMMUNICATIONS	ACCT 677332-APRIL 2024		804.50	
	001-100-605 COMMUNICATION	ACCT 677332-APRIL 2024		888.89	
	001-040-605 COMMUNICATION TELE &	ACCT 677332-APRIL 2024		373.18	
	105-500-605 COMMUNICATIONS	ACCT 677332-APRIL 2024		103.94	
	001-135-605 COMMUNICATIONS	ACCT 677332-APRIL 2024		114.53	
	001-400-605 COMMUNICATIONS	ACCT 677332-APRIL 2024		312.10	
	001-090-605 COMMUNICATION-TELE &	ACCT 677332-APRIL 2024		104.57	
	400-650-605 COMMUNICATIONS - PCS	ACCT 677332-APRIL 2024		486.26	
62590	32322 C SPIRE WIRELESS	7498-0424	04/22/2024	484.28	
	103-200-605 COMMUNICATIONS	3000737498- APRIL 2024		34.38	
	001-090-605 COMMUNICATION-TELE &	3000737498- APRIL 2024		34.38	
	400-650-605 COMMUNICATIONS - PCS	3000737498- APRIL 2024		415.52	
62591	37737 CAMPBELL, COOPER	5-1-24	05/01/2024	327.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		327.50	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/07/2024 PAGE: 7

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
62592	30705 CAMPER CITY USA, INC	466447	04/19/2024	50.00	
	105-500-638 O/S REP & MAINT-VEHI	INSTALLED STEP-DODGE RAM		50.00	
62593	37793 CARTER, HALEY	5-1-24	05/01/2024	242.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		242.50	
62594	33469 CHUBB (Insurance Co)	4-08-24	04/08/2024	43,977.70	
	001-090-625 INSURANCE	PLCY# 36038515/6705308		982.79	
	001-100-625 INSURANCE	PLCY# 36038515/6705308		5,555.20	
	001-130-625 INSURANCE	PLCY# 36038515/6705308		1,258.95	
	001-135-625 INSURANCE	PLCY# 36038515/6705308		2,517.89	
	001-160-625 INSURANCE	PLCY# 36038515/6705308		10,452.94	
	001-400-625 INSURANCE	PLCY# 36038515/6705308		304.58	
	105-500-625 INSURANCE	PLCY# 36038515/6705308		6,666.12	
	400-200-625 INSURANCE	PLCY# 36038515/6705308		1,147.26	
	400-210-625 INSURANCE	PLCY# 36038515/6705308		229.45	
	400-220-625 INSURANCE	PLCY# 36038515/6705308		229.45	
	400-222-625 INSURANCE	PLCY# 36038515/6705308		229.45	
	400-224-625 INSURANCE	PLCY# 36038515/6705308		229.45	
	400-650-625 INSURANCE	PLCY# 36038515/6705308		10,222.72	
	400-650-625 INSURANCE	PLCY# 36038515/6705308		1,307.68	
	001-160-625 INSURANCE	PLCY# 36038515/6705308		639.26	
	001-201-625 INSURANCE	PLCY# 36038515/6705308		1,960.92	
	400-200-625 INSURANCE	PLCY# 36038515/6705308		21.79	
	400-222-625 INSURANCE	PLCY# 36038515/6705308		10.89	
	400-650-625 INSURANCE	PLCY# 36038515/6705308		10.91	
62595	31591 CINTAS CORP. - LOC 206	4189459304	04/12/2024	23.60	
	001-081-510 JANITORIAL SUPPLIES	SOAP/PAPER		23.60	
62596	31591 CINTAS CORP. - LOC 206	4189574954	04/15/2024	86.83	
	105-500-642 UNIFORM RENTALS	UNIFORMS		86.83	
62597	31591 CINTAS CORP. - LOC 206	4189575914	04/15/2024	466.88	
	001-201-642 UNIFORM RENTAL	UNIFORMS		46.25	
	400-200-510 JANITORIAL SUPPLIES	UNIFORMS		30.18	
	400-200-642 UNIFORM RENTAL	UNIFORMS		15.81	
	400-210-642 UNIFORM RENTAL	UNIFORMS		33.36	
	400-220-642 UNIFORM RENTAL	UNIFORMS		43.45	
	400-222-642 UNIFORM RENTAL	UNIFORMS		41.44	
	400-650-642 UNIFORM RENTAL	UNIFORMS		247.56	
	400-650-642 UNIFORM RENTAL	UNIFORMS		8.83	
62598	31591 CINTAS CORP. - LOC 206	4190168504	04/19/2024	23.60	
	001-081-510 JANITORIAL SUPPLIES	SOAP/PAPER		23.60	
62599	31591 CINTAS CORP. - LOC 206	4190296446	04/22/2024	86.83	
	105-500-642 UNIFORM RENTALS	EMPLOYEE UNIFORMS		86.83	
62600	31591 CINTAS CORP. - LOC 206	4190296970	04/22/2024	522.08	

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		001-201-642	UNIFORM RENTAL	UNIFORMS		46.25
		400-200-510	JANITORIAL SUPPLIES	UNIFORMS		30.18
		400-200-642	UNIFORM RENTAL	UNIFORMS		15.81
		400-210-642	UNIFORM RENTAL	UNIFORMS		33.36
		400-220-642	UNIFORM RENTAL	UNIFORMS		43.45
		400-222-642	UNIFORM RENTAL	UNIFORMS		41.44
		400-650-642	UNIFORM RENTAL	UNIFORMS		247.56
		400-650-642	UNIFORM RENTAL	UNIFORMS		8.83
		400-200-510	JANITORIAL SUPPLIES	UNIFORMS		55.20
62601	31591	CINTAS CORP. - LOC 206		4190880811	04/26/2024	23.60
		001-081-510	JANITORIAL SUPPLIES	SOAP / PAPER		23.60
62602	31591	CINTAS CORP. - LOC 206		4191033499	04/29/2024	86.83
		105-500-642	UNIFORM RENTALS	MAINTENANCE UNIFORMS		86.83
62603	31591	CINTAS CORP. - LOC 206		4191034092	04/29/2024	569.46
		001-201-642	UNIFORM RENTAL	UNIFORMS		46.25
		400-200-510	JANITORIAL SUPPLIES	UNIFORMS		30.18
		400-200-642	UNIFORM RENTAL	UNIFORMS		15.81
		400-210-642	UNIFORM RENTAL	UNIFORMS		33.36
		400-220-642	UNIFORM RENTAL	UNIFORMS		43.45
		400-222-642	UNIFORM RENTAL	UNIFORMS		41.44
		400-650-642	UNIFORM RENTAL	UNIFORMS		262.12
		400-650-642	UNIFORM RENTAL	UNIFORMS		8.83
		400-200-510	JANITORIAL SUPPLIES	UNIFORMS		88.02
62604	33792	CIVICPLUS LLC		300008	04/24/2024	550.00
		001-040-603	PROFESSIONAL SERVICE	ONLINE CODE HOSTING		550.00
62605	6165	CLEVELAND CONSTRUCTION CO, INC	11329		03/20/2024	1,102.50
		400-210-637	OUTSIDE REPAIRS-STOR	STORM DRAIN REPAIR-MAGNOLI		1,102.50
62606	6165	CLEVELAND CONSTRUCTION CO, INC	11330		03/20/2024	347.00
		400-210-639	OUTSIDE REPAIRS - SE	SEWER REPAIR/MAGNOLIA DR		347.00
62607	6165	CLEVELAND CONSTRUCTION CO, INC	11331		03/20/2024	1,600.00
		400-650-633	OUTSIDE REPAIRS - UT	WTR REPAIR @ MAGNOLIA DR		1,600.00
62608	6165	CLEVELAND CONSTRUCTION CO, INC	11332		03/20/2024	3,882.50
		400-650-633	OUTSIDE REPAIRS - UT	EMERG. WTR REPAIR		3,882.50
62609	6165	CLEVELAND CONSTRUCTION CO, INC	11333		03/20/2024	660.00
		400-650-633	OUTSIDE REPAIRS - UT	EMERG. LEAK REPAIR		660.00
62610	6165	CLEVELAND CONSTRUCTION CO, INC	11340		03/29/2024	1,156.00
		400-210-639	OUTSIDE REPAIRS - SE	EMERGENCY SEWER REPAIR		1,156.00
62611	6165	CLEVELAND CONSTRUCTION CO, INC	11343		03/31/2024	1,230.00
		400-650-575	REPAIRS	610 & SAND WATER REPAIRS		1,230.00

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62612	6165 CLEVELAND CONSTRUCTION CO, INC 110-201-720 CAPITAL IMP STREETS	11348	03/31/2024	2,998.00	
				2,998.00	PVC MAIN-UNDER CONCRETE
62613	6165 CLEVELAND CONSTRUCTION CO, INC 110-201-720 CAPITAL IMP STREETS	11350	04/11/2024	4,267.50	
				4,267.50	HWY51/OAK GRV-WTR MAIN
62614	6165 CLEVELAND CONSTRUCTION CO, INC 400-650-633 OUTSIDE REPAIRS - UT	11351	04/11/2024	2,270.00	
				2,270.00	EMERGENCY LEAK REPAIR
62615	6165 CLEVELAND CONSTRUCTION CO, INC 400-650-633 OUTSIDE REPAIRS - UT	11352	04/11/2024	1,108.00	
				1,108.00	CONCRETE PIPE INSTALLED
62616	6165 CLEVELAND CONSTRUCTION CO, INC 400-650-633 OUTSIDE REPAIRS - UT	11358	04/11/2024	3,282.50	
				3,282.50	LOCATE VALVES -SQUARE
62617	6165 CLEVELAND CONSTRUCTION CO, INC 400-650-633 OUTSIDE REPAIRS - UT	11359	04/11/2024	3,717.50	
				3,717.50	LOCATE VALVES HWY51/E CTR
62618	6165 CLEVELAND CONSTRUCTION CO, INC 400-650-633 OUTSIDE REPAIRS - UT	11360	04/11/2024	4,945.00	
				4,945.00	REPAIR FH0HWY 51/COMMERCE
62619	6165 CLEVELAND CONSTRUCTION CO, INC 400-210-565 SEW.STATION REP/MAIN	11363	04/26/2024	9,000.00	
				9,000.00	MONTCLAIR WETWELL
62620	6165 CLEVELAND CONSTRUCTION CO, INC 400-210-565 SEW.STATION REP/MAIN	11364	04/26/2024	15,030.00	
				15,030.00	MONTCLAIR LIFT STATION
62621	6165 CLEVELAND CONSTRUCTION CO, INC 400-210-565 SEW.STATION REP/MAIN	11365	04/26/2024	2,754.00	
				2,754.00	MONTCLAIR LIFT STATION
62622	33235 COMCAST - 32354 001-160-630 UTILITIES	2354-0424	04/12/2024	249.61	
				249.61	FIRE STATION #2
62623	31957 COMCAST - 35001 001-040-605 COMMUNICATION TELE & 001-090-605 COMMUNICATION-TELE & 001-160-605 COMMUNICATIONS	5001-0424	04/08/2024	582.99	
				194.33	8396400200035001-APR 2024
				194.33	8396400200035001-APR 2024
				194.33	8396400200035001-APR 2024
62624	32125 COMCAST - 56732 001-160-630 UTILITIES	6732-0424	04/12/2024	56.10	
				56.10	FIRE STATION #3
62625	31836 COMCAST - 66576 001-135-605 COMMUNICATIONS 105-500-605 COMMUNICATIONS	6576-0424	04/08/2024	105.91	
				52.95	8396400200066576-APR 2024
				52.96	8396400200066576-APR 2024
62626	35392 COMMUNITY BANK OF MISSISSIPPI 001-100-830 DEBT SERVICES - LOAN 001-100-820 DEBT SERVICES - LOAN	PYMT45 LOAN#80488587 LOAN#80488587	04/18/2024	1,668.68	
				53.69	
				1,614.99	
62627	35392 COMMUNITY BANK OF MISSISSIPPI 001-100-830 DEBT SERVICES - LOAN	PYMT47 LOAN 8027145	04/18/2024	6,137.59	
				173.14	

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	001-100-820 DEBT SERVICES - LOAN	LOAN 8027145		5,964.45
62628	35392 COMMUNITY BANK OF MISSISSIPPI	PYMT54	04/18/2024	6,443.84
	001-160-830 INTEREST	LOAN 7873638-FIRETRUCK		854.81
	001-160-820 DEBT SERVICES - LOAN	LOAN 7873638-FIRETRUCK		5,589.03
62629	31564 COMPLETE HOME CENTER	2403-271464	03/04/2024	31.86
	400-650-575 REPAIRS	WATER REPAIR SUPPLIES		31.86
62630	31564 COMPLETE HOME CENTER	2403-273410	03/11/2024	26.99
	400-224-500 SUPPLIES	TRASH BAGS		26.99
62631	31564 COMPLETE HOME CENTER	2403-273803	03/12/2024	45.98
	001-201-500 STREET SUPPLIES	FASTNERS		45.98
62632	31564 COMPLETE HOME CENTER	2403-274016	03/12/2024	45.98-
	001-201-500 STREET SUPPLIES	CREDIT-FASTNERS		45.98-
62633	31564 COMPLETE HOME CENTER	2403-279276	03/27/2024	37.72
	400-650-635 WATER TANK & WELL MA	NUTS/BOLTS-WATERTOWER		37.72
62634	31564 COMPLETE HOME CENTER	2403-279678	03/28/2024	132.87
	001-201-500 STREET SUPPLIES	STREET SUPPLIES		132.87
62635	31564 COMPLETE HOME CENTER	2404-281912	04/03/2024	7.19
	001-160-500 FIRE SUPPLIES	STAT.2 WATER NOZZEL		7.19
62636	31564 COMPLETE HOME CENTER	2404-284034	04/10/2024	143.63
	105-500-570 REPAIR & MAINT TO PA	TREATED DECKING/MAIL		143.63
62637	31564 COMPLETE HOME CENTER	2404-284036	04/10/2024	50.38
	105-500-570 REPAIR & MAINT TO PA	TREATED 5-STEP STRINGER		50.38
62638	31564 COMPLETE HOME CENTER	2404-284058	04/10/2024	25.19
	105-500-570 REPAIR & MAINT TO PA	TREATED 5-STEP STRINGER		25.19
62639	31564 COMPLETE HOME CENTER	2404-284071	04/10/2024	12.87
	105-500-570 REPAIR & MAINT TO PA	2X4X8FT TREATED		12.87
62640	31564 COMPLETE HOME CENTER	2404-284117	04/10/2024	26.86
	105-500-570 REPAIR & MAINT TO PA	TREATED WOOD		26.86
62641	31564 COMPLETE HOME CENTER	2404-284221	04/10/2024	26.99
	105-500-570 REPAIR & MAINT TO PA	TOILET SEAT		26.99
62642	31564 COMPLETE HOME CENTER	2404-284406	04/11/2024	6.89
	400-222-565 REPAIR & MAINT - EQU	REPAIR BRUSH SUPPLIES		6.89
62643	31564 COMPLETE HOME CENTER	2404-284453	04/11/2024	31.84
	400-200-510 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES		31.84

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62644	31564 COMPLETE HOME CENTER	2404-284663	04/12/2024	39.21	
	001-160-500 FIRE SUPPLIES	BATTERIES		39.21	
62645	31564 COMPLETE HOME CENTER	2404-285177	04/13/2024	7.99	
	400-224-500 SUPPLIES	TRASH BAGS		7.99	
62646	31564 COMPLETE HOME CENTER	2404-286174	04/16/2024	11.68	
	105-500-570 REPAIR & MAINT TO PA	ZINC DOOR PULL		11.68	
62647	31564 COMPLETE HOME CENTER	2404-286233	04/16/2024	22.11	
	105-500-501 SUPPLIES	BARL BOLT BARS-RAGS		22.11	
62648	31564 COMPLETE HOME CENTER	2404-286591	04/17/2024	27.51	
	105-500-501 SUPPLIES	SAW BLADE/SCREWDRIVER		27.51	
62649	31564 COMPLETE HOME CENTER	2404-286593	04/17/2024	19.40	
	105-500-501 SUPPLIES	BARREL BOLT/ZINC DOOR PUL		19.40	
62650	31564 COMPLETE HOME CENTER	2404-286782	04/17/2024	49.46	
	400-650-635 WATER TANK & WELL MA	WATER PLANT SUPPLIES		49.46	
62651	31564 COMPLETE HOME CENTER	2404-286851	04/17/2024	66.55	
	105-500-570 REPAIR & MAINT TO PA	CONGER PARK/PAINT,NUTS-GRI		66.55	
62652	31564 COMPLETE HOME CENTER	2404-287253	04/18/2024	87.02	
	001-040-560 REPAIRS & MAINT. CIT	SUPPLIES-LEAK @CITYHALL		87.02	
62653	31564 COMPLETE HOME CENTER	2404-287258	04/18/2024	15.28	
	400-650-635 WATER TANK & WELL MA	WATER TWR TOOLS		15.28	
62654	31564 COMPLETE HOME CENTER	2404-287443	04/19/2024	685.78	
	400-650-635 WATER TANK & WELL MA	WATER PLANT		685.78	
62655	31564 COMPLETE HOME CENTER	2404-287498	04/19/2024	118.75	
	400-210-576 TOOLS	TOOLS-SHOVEL,DRAIN SPADE		118.75	
62656	31564 COMPLETE HOME CENTER	2404-287568	04/19/2024	32.80	
	400-650-635 WATER TANK & WELL MA	WATER PLANT SUPPLIES		32.80	
62657	31564 COMPLETE HOME CENTER	2404-288495	04/22/2024	34.85	
	400-650-635 WATER TANK & WELL MA	WATER PLANT SUPPLIES		34.85	
62658	31564 COMPLETE HOME CENTER	2404-288689	04/23/2024	72.83	
	400-650-635 WATER TANK & WELL MA	SUPPLIES		72.83	
62659	31564 COMPLETE HOME CENTER	2404-288726	04/23/2024	43.89	
	400-224-576 TOOLS	LITTER TOOLS		43.89	
62660	31564 COMPLETE HOME CENTER	2404-288851	04/23/2024	14.12	
	400-650-635 WATER TANK & WELL MA	WATER TOWER SUPPLIES		14.12	

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62661	31564	COMPLETE HOME CENTER		2404-288925	04/23/2024	16.10
	400-650-635	WATER TANK & WELL MA		WATER TOWERS SUPPLIES		16.10
62662	31564	COMPLETE HOME CENTER		2404-288978	04/23/2024	50.37
	105-500-576	TOOLS		WALKING WHEEL-TAPE		32.39
	105-500-501	SUPPLIES		WALKING WHEEL-TAPE		17.98
62663	31564	COMPLETE HOME CENTER		2404-289079	04/24/2024	76.45
	400-650-635	WATER TANK & WELL MA		INSULATION,TAPE,WTR TWR		76.45
62664	31564	COMPLETE HOME CENTER		2404-289118	04/24/2024	9.89
	400-650-635	WATER TANK & WELL MA		FOAM-WATER TOWER		9.89
62665	31564	COMPLETE HOME CENTER		2404-289137	04/24/2024	6.29
	105-500-570	REPAIR & MAINT TO PA		DOG PARK WATER FOUNTAIN		6.29
62666	31564	COMPLETE HOME CENTER		2404-289312	04/24/2024	27.09
	400-650-635	WATER TANK & WELL MA		BOLTS/CAULK/ADHESIVE		27.09
62667	31564	COMPLETE HOME CENTER		2404-289313	04/24/2024	13.04
	400-200-500	SHOP SUPPLIES		AIR FILTERS FOR SHOP		13.04
62668	31564	COMPLETE HOME CENTER		2404-289521	04/25/2024	26.99
	400-224-500	SUPPLIES		TRASH BAGS		26.99
62669	31564	COMPLETE HOME CENTER		2404-289630	04/25/2024	15.18
	400-210-580	STORM DRAIN REP.-MAT		MORTAR-STORM DRAIN LIDS		15.18
62670	31564	COMPLETE HOME CENTER		2404-289633	04/25/2024	16.17
	400-210-575	SEWER LINE REP. & MA		CONCRETE TOWELS		16.17
62671	31564	COMPLETE HOME CENTER		2404-289704	04/25/2024	51.28
	400-650-635	WATER TANK & WELL MA		FAN/KNEELING PAD-WTR TWR		51.28
62672	31564	COMPLETE HOME CENTER		2404-289749	04/25/2024	40.94
	001-201-500	STREET SUPPLIES		BOLT/FASTNERS FOR SIGNS		40.94
62673	31564	COMPLETE HOME CENTER		2404-290839	04/29/2024	62.99
	001-201-570	MOTOR VEHICLE REP. &		NEW KEY - F-150		62.99
62674	31564	COMPLETE HOME CENTER		2404-291060	04/29/2024	9.89
	105-500-570	REPAIR & MAINT TO PA		ADHESIVE-CONGER PLAYGROUND		9.89
62675	31564	COMPLETE HOME CENTER		2404-291207	04/30/2024	98.23
	105-500-501	SUPPLIES		GLOVES/GLASSES/SCREWS		98.23
62676	31564	COMPLETE HOME CENTER		2404-291307	04/30/2024	166.76
	400-650-635	WATER TANK & WELL MA		TOWER SUPPLIES		166.76
62677	31564	COMPLETE HOME CENTER		2404-291472	04/30/2024	136.47
	400-650-635	WATER TANK & WELL MA		TOWER SUPPLIES		136.47

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62678	37319 CRISLER, MELANIE	5-1-24	05/01/2024	162.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		162.50	
62679	31528 DCRUA - ECONOMIC FEES	5-1-24	05/01/2024	9,000.00	
	400-000-123 ECONOMIC DEVELOPMENT	ECONOMIC FEES APR 2024		9,000.00	
62680	30364 DCRUA - SEWER INVOICE	3250	04/24/2024	199,873.58	
	400-210-636 DCRUA CHARGE	MAY 2024 SEWER		199,873.58	
62681	6350 DESOTO COUNTY COOPERATIVE	265508	04/16/2024	67.80	
	400-210-550 MISCELLANEOUS	MOTH BALLS		67.80	
62682	6350 DESOTO COUNTY COOPERATIVE	265812	04/18/2024	19.95	
	400-210-550 MISCELLANEOUS	CHEMICAL FOR FIRE ANTS		19.95	
62683	6350 DESOTO COUNTY COOPERATIVE	266024	04/22/2024	325.00	
	105-500-570 REPAIR & MAINT TO PA	WALKWAY @ CIVIC CENT.F4&F1		325.00	
62684	6350 DESOTO COUNTY COOPERATIVE	266059	04/22/2024	21.95	
	400-650-635 WATER TANK & WELL MA	PEST SPRAY-WATER TWRS		21.95	
62685	30634 DESOTO COUNTY ECONOMIC	8716-S	03/19/2024	3,000.00	
	001-040-649 CONTRIBUTIONS - MISC	GVT RELATIONS/CAREER EXPO		3,000.00	
62686	30220 DESOTO COUNTY EMS	4-19-24	04/19/2024	383.21	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		383.21	
62687	30220 DESOTO COUNTY EMS	4-3-24	04/03/2024	1,273.13	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		1,273.13	
62688	30220 DESOTO COUNTY EMS	4/26/24	04/26/2024	1,656.34	
	001-160-502 EMS SUPPLIES	EPI/COT SHEET		1,656.34	
62689	30348 DESOTO COUNTY SHERIFF DEPT.	MAR2024	04/19/2024	12,292.78	
	001-100-682 PRISONER-HOUSING EXP	INMATE HOUSING/MEDICAL		12,180.00	
	001-100-683 PRISONER EXPENSES	INMATE HOUSING/MEDICAL		112.78	
62690	37680 DESOTO GLASS LLC	4-25-24	04/25/2024	345.50	
	400-220-638 OUTSIDE REPAIRS-VEHI	GLASS REPAIR-VEHICLE		345.50	
62691	31633 DESOTO TECHNOLOGY GROUP	17976	04/15/2024	1,498.00	
	001-040-639 OUTSIDE REPAIRS-EQUI	MAY '24-DATAGAURD-RETENTI		249.67	
	400-650-639 OUTSIDE REPAIRS-OTHE	MAY '24-DATAGAURD-RETENTI		249.67	
	001-090-639 OUTSIDE REPAIRS-EQUI	MAY '24-DATAGAURD-RETENTI		249.67	
	001-100-639 OUTSIDE REPAIRS-EQUI	MAY '24-DATAGAURD-RETENTI		249.67	
	001-135-639 OUTSIDE REPAIRS-OTHE	MAY '24-DATAGAURD-RETENTI		249.66	
	105-500-639 O/S REP & MAINT-EQUI	MAY '24-DATAGAURD-RETENTI		249.66	
62692	31633 DESOTO TECHNOLOGY GROUP	17992	04/15/2024	270.00	
	001-040-639 OUTSIDE REPAIRS-EQUI	MAY'24 MAILGAURD		45.00	

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	400-650-639	OUTSIDE REPAIRS-OTHE		MAY'24 MAILGAURD		45.00
	001-090-639	OUTSIDE REPAIRS-EQUI		MAY'24 MAILGAURD		45.00
	001-100-639	OUTSIDE REPAIRS-EQUI		MAY'24 MAILGAURD		45.00
	001-135-639	OUTSIDE REPAIRS-OTHE		MAY'24 MAILGAURD		45.00
	105-500-639	O/S REP & MAINT-EQUI		MAY'24 MAILGAURD		45.00
62693	31633	DESOTO TECHNOLOGY GROUP		18026	04/15/2024	806.00
	001-040-639	OUTSIDE REPAIRS-EQUI		REMOTE MONITORING-MONTHLY		686.00
	001-090-639	OUTSIDE REPAIRS-EQUI		REMOTE MONITORING-MONTHLY		120.00
62694	31633	DESOTO TECHNOLOGY GROUP		18054	04/15/2024	584.00
	400-650-637	COMPUTER MAINT. CONT		MS 365- MAY 2024		138.06
	001-090-639	OUTSIDE REPAIRS-EQUI		MS 365- MAY 2024		63.72
	001-100-639	OUTSIDE REPAIRS-EQUI		MS 365- MAY 2024		42.48
	105-500-639	O/S REP & MAINT-EQUI		MS 365- MAY 2024		84.96
	001-135-639	OUTSIDE REPAIRS-OTHE		MS 365- MAY 2024		74.34
	001-400-603	PROFESSIONAL SERVICE		MS 365- MAY 2024		10.52
	001-040-639	OUTSIDE REPAIRS-EQUI		MS 365- MAY 2024		169.92
62695	6410	DESOTO TIMES-TRIBUNE		300152861	02/23/2024	92.88
	001-040-615	PUBLICATION EXPENSE		DOGWOOD HOLLOW PAVING		92.88
62696	6410	DESOTO TIMES-TRIBUNE		300153828	04/25/2024	137.76
	001-040-615	PUBLICATION EXPENSE		FY21 AUDIT INV:6/29/23		137.76
62697	6410	DESOTO TIMES-TRIBUNE		300154820	11/02/2023	1,927.68
	303-210-730	BALLFIELD BOND		INTENT FOR PARK BOND		1,927.68
62698	6410	DESOTO TIMES-TRIBUNE		300156132	04/11/2024	11.68
	001-090-615	PUBLICATION EXPENSE		HERNANDO AF		11.68
62699	6410	DESOTO TIMES-TRIBUNE		300156133	04/11/2024	16.36
	001-400-550	MISCELLANEOUS		IMPOUNDMENT -ADVERTISING		16.36
62700	6410	DESOTO TIMES-TRIBUNE		300156187	04/18/2024	26.08
	001-090-615	PUBLICATION EXPENSE		LEGAL ADVERTISEMENT		26.08
62701	6410	DESOTO TIMES-TRIBUNE		300156253	04/25/2024	92.44
	001-040-615	PUBLICATION EXPENSE		ASPHALT PAVING PROJ		92.44
62702	6410	DESOTO TIMES-TRIBUNE		300156261	04/25/2024	12.88
	001-090-615	PUBLICATION EXPENSE		LEGAL AD-PH GOLF CARTS		12.88
62703	6410	DESOTO TIMES-TRIBUNE		300156265	04/25/2024	13.36
	001-090-615	PUBLICATION EXPENSE		LEGAL AD-MADISON LAKE		13.36
62704	6410	DESOTO TIMES-TRIBUNE		300156266	04/25/2024	22.24
	001-090-615	PUBLICATION EXPENSE		LEGAL AD		22.24
62705	6410	DESOTO TIMES-TRIBUNE		300156267	04/25/2024	15.16
	001-090-615	PUBLICATION EXPENSE		LEGAL AD-PLANNING		15.16

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62706	36586 DRAME, FODE MOHAMED	5-1-24	05/01/2024	105.00	
	105-500-691 ADULT SOCCER OTHER S	ADULT SOCCER REFEREE		105.00	
62707	35597 DURAN, WESTOR	CH041724	04/17/2024	300.00	
	001-040-603 PROFESSIONAL SERVICE	LIVE STREAM BOARD MEETING		300.00	
62708	37762 DYNAMIC DISCS INC	INV32856	04/11/2024	7,855.00	
	105-500-714 RENASANT PARK IMPROV	PERM VET BSKT/STEEL CHAINS		7,125.00	
	105-500-714 RENASANT PARK IMPROV	GROUND SLEEVE		180.00	
	105-500-714 RENASANT PARK IMPROV	SHIPPING		550.00	
62709	37791 E.C WELDING & FABRICATING CO	1596	04/11/2024	125.00	
	400-650-639 OUTSIDE REPAIRS-OTHE	REPAIR-CUSTOMER MAILBOX		125.00	
62710	37338 ELAM, NOAH	5-1-24	05/01/2024	100.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		100.00	
62711	32652 EMERGENCY EQUIPMENT	501525	04/10/2024	157.00	
	001-100-535 UNIFORMS/PROTECTIVE	FLEKRS COVERT/ARMSKIN		157.00	
62712	32652 EMERGENCY EQUIPMENT	501540	04/10/2024	250.00	
	001-100-535 UNIFORMS/PROTECTIVE	OVAL BADGE		250.00	
62713	32652 EMERGENCY EQUIPMENT	501966	04/23/2024	441.00	
	001-100-535 UNIFORMS/PROTECTIVE	UNIFORMS FOR A.MOORE		441.00	
62714	36947 EMERGENCY SERVICES ADMIN PROF	2024-101	04/21/2024	250.00	
	001-130-681 EDUCATION & SEMINARS	ESAP CONF.& YEARLY DUES		250.00	
62715	37773 ENGELKE, JONATHAN W.	4-10-24	04/10/2024	179.75	
	605-000-122 POLICE BONDS HELD	CASH BOND REFUND		179.75	
62716	7740 ENTERGY	1650075059	04/26/2024	58.82	
	001-201-630 UTILITIES	W ROBINSON ST & HWY 51		58.82	
62717	7740 ENTERGY	16500750591	04/26/2024	86.26	
	001-201-630 UTILITIES	HIGHWAY 51 N & NESBIT RD		86.26	
62718	7740 ENTERGY	18000651640	04/26/2024	33.57	
	001-201-630 UTILITIES	SW CORNER OF HWY 51&LOSER		33.57	
62719	7740 ENTERGY	24000599084	04/26/2024	441.26	
	001-400-630 UTILITIES	1203 NESBIT DR		441.26	
62720	7740 ENTERGY	36000405816	04/05/2024	1,196.65	
	400-210-630 UTILITIES	123604985- APRIL 2024		1,196.65	
62721	7740 ENTERGY	40009048475	04/26/2024	408.59	
	105-500-630 UTILITIES	900 BELLA VITA WAY		408.59	

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62722	7740 ENTERGY	48500429132	04/26/2024	31.25	
	001-201-630 UTILITIES	1249 HIGHWAY 51 S		31.25	
62723	7740 ENTERGY	80008077190	04/26/2024	386.44	
	400-200-630 UTILITIES	630 WHITFIELD DR		386.44	
62724	7740 ENTERGY	80008077394	04/26/2024	53.99	
	001-201-630 UTILITIES	PANOLA ST		53.99	
62725	37560 EPAY SYSTEMS	100319	11/30/2023	383.60	
	001-100-606 MISC SERVICES & CHAR	NOV.2023/MOBILE APP EMPLY		77.78	
	001-160-600 MISC SERVICES & CHAR	NOV.2023/MOBILE APP EMPLY		73.29	
	001-400-550 MISCELLANEOUS	NOV.2023/MOBILE APP EMPLY		7.29	
	001-130-550 MISCELLANEOUS	NOV.2023/MOBILE APP EMPLY		17.79	
	001-090-606 MISC.SERVICES & CHAR	NOV.2023/MOBILE APP EMPLY		7.29	
	001-040-606 MISC SERVICES & CHAR	NOV.2023/MOBILE APP EMPLY		7.29	
	001-135-606 MISC SERVICES & CHAR	NOV.2023/MOBILE APP EMPLY		7.29	
	105-500-600 MISC SERVICES & CHAR	NOV.2023/MOBILE APP EMPLY		92.79	
	400-650-606 MISC. SERVICES & CHA	NOV.2023/MOBILE APP EMPLY		92.79	
62726	37560 EPAY SYSTEMS	101149	01/01/2024	481.50	
	001-100-606 MISC SERVICES & CHAR	JAN.2024/ T&L SOFTWARE		53.50	
	001-160-600 MISC SERVICES & CHAR	JAN.2024/ T&L SOFTWARE		53.50	
	001-400-550 MISCELLANEOUS	JAN.2024/ T&L SOFTWARE		53.50	
	001-130-550 MISCELLANEOUS	JAN.2024/ T&L SOFTWARE		53.50	
	001-090-606 MISC.SERVICES & CHAR	JAN.2024/ T&L SOFTWARE		53.50	
	001-040-606 MISC SERVICES & CHAR	JAN.2024/ T&L SOFTWARE		53.50	
	001-135-606 MISC SERVICES & CHAR	JAN.2024/ T&L SOFTWARE		53.50	
	105-500-600 MISC SERVICES & CHAR	JAN.2024/ T&L SOFTWARE		53.50	
	400-650-606 MISC. SERVICES & CHA	JAN.2024/ T&L SOFTWARE		53.50	
62727	37560 EPAY SYSTEMS	101987	02/01/2024	481.50	
	001-100-606 MISC SERVICES & CHAR	FEB.2024/ T&L SOFTWARE		53.50	
	001-160-600 MISC SERVICES & CHAR	FEB.2024/ T&L SOFTWARE		53.50	
	001-400-550 MISCELLANEOUS	FEB.2024/ T&L SOFTWARE		53.50	
	001-130-550 MISCELLANEOUS	FEB.2024/ T&L SOFTWARE		53.50	
	001-090-606 MISC.SERVICES & CHAR	FEB.2024/ T&L SOFTWARE		53.50	
	001-040-606 MISC SERVICES & CHAR	FEB.2024/ T&L SOFTWARE		53.50	
	001-135-606 MISC SERVICES & CHAR	FEB.2024/ T&L SOFTWARE		53.50	
	105-500-600 MISC SERVICES & CHAR	FEB.2024/ T&L SOFTWARE		53.50	
	400-650-606 MISC. SERVICES & CHA	FEB.2024/ T&L SOFTWARE		53.50	
62728	37560 EPAY SYSTEMS	102446	03/01/2024	481.50	
	001-100-606 MISC SERVICES & CHAR	MARCH 2024-T&L SOFTWARE		53.50	
	001-160-600 MISC SERVICES & CHAR	MARCH 2024-T&L SOFTWARE		53.50	
	001-400-550 MISCELLANEOUS	MARCH 2024-T&L SOFTWARE		53.50	
	001-130-550 MISCELLANEOUS	MARCH 2024-T&L SOFTWARE		53.50	
	001-090-606 MISC.SERVICES & CHAR	MARCH 2024-T&L SOFTWARE		53.50	
	001-040-606 MISC SERVICES & CHAR	MARCH 2024-T&L SOFTWARE		53.50	
	001-135-606 MISC SERVICES & CHAR	MARCH 2024-T&L SOFTWARE		53.50	
	105-500-600 MISC SERVICES & CHAR	MARCH 2024-T&L SOFTWARE		53.50	

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NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT
	400-650-606 MISC. SERVICES & CHA	MARCH 2024-T&L SOFTWARE		53.50
62729	37560 EPAY SYSTEMS	102513	02/29/2024	386.81
	001-100-606 MISC SERVICES & CHAR	FEB.2024/ MOBILE APP EMPL		77.82
	001-160-600 MISC SERVICES & CHAR	FEB.2024/ MOBILE APP EMPL		71.82
	001-400-550 MISCELLANEOUS	FEB.2024/ MOBILE APP EMPL		5.81
	001-130-550 MISCELLANEOUS	FEB.2024/ MOBILE APP EMPL		17.81
	001-090-606 MISC.SERVICES & CHAR	FEB.2024/ MOBILE APP EMPL		7.31
	001-040-606 MISC SERVICES & CHAR	FEB.2024/ MOBILE APP EMPL		7.31
	001-135-606 MISC SERVICES & CHAR	FEB.2024/ MOBILE APP EMPL		10.31
	105-500-600 MISC SERVICES & CHAR	FEB.2024/ MOBILE APP EMPL		95.81
	400-650-606 MISC. SERVICES & CHA	FEB.2024/ MOBILE APP EMPL		92.81
62730	37560 EPAY SYSTEMS	103318	05/01/2024	481.50
	001-100-606 MISC SERVICES & CHAR	T&L SOFTWARE-MAY 2024		53.50
	001-130-550 MISCELLANEOUS	T&L SOFTWARE-MAY 2024		53.50
	001-160-600 MISC SERVICES & CHAR	T&L SOFTWARE-MAY 2024		53.50
	001-135-606 MISC SERVICES & CHAR	T&L SOFTWARE-MAY 2024		53.50
	001-090-606 MISC.SERVICES & CHAR	T&L SOFTWARE-MAY 2024		53.50
	001-400-550 MISCELLANEOUS	T&L SOFTWARE-MAY 2024		53.50
	105-500-600 MISC SERVICES & CHAR	T&L SOFTWARE-MAY 2024		53.50
	400-650-606 MISC. SERVICES & CHA	T&L SOFTWARE-MAY 2024		53.50
	001-040-606 MISC SERVICES & CHAR	T&L SOFTWARE-MAY 2024		53.50
62731	37560 EPAY SYSTEMS	9219	11/01/2023	481.50
	001-100-606 MISC SERVICES & CHAR	NOV. 2023-T&L SOFTWARE		53.50
	001-160-600 MISC SERVICES & CHAR	NOV. 2023-T&L SOFTWARE		53.50
	001-400-550 MISCELLANEOUS	NOV. 2023-T&L SOFTWARE		53.50
	001-130-550 MISCELLANEOUS	NOV. 2023-T&L SOFTWARE		53.50
	001-090-606 MISC.SERVICES & CHAR	NOV. 2023-T&L SOFTWARE		53.50
	001-040-606 MISC SERVICES & CHAR	NOV. 2023-T&L SOFTWARE		53.50
	001-135-606 MISC SERVICES & CHAR	NOV. 2023-T&L SOFTWARE		53.50
	105-500-600 MISC SERVICES & CHAR	NOV. 2023-T&L SOFTWARE		53.50
	400-650-606 MISC. SERVICES & CHA	NOV. 2023-T&L SOFTWARE		53.50
62732	34000 F.O. GIVENS & CO	4/24-86	04/23/2024	6,643.60
	001-040-603 PROFESSIONAL SERVICE	EMP#123 FEB/MARCH		6,643.60
62733	30698 FARRELL CALHOUN PAINT	28047042	04/25/2024	375.35
	400-650-635 WATER TANK & WELL MA	PAINT-E. PARKWAY TOWER		375.35
62734	7075 FIRST REGIONAL LIBRARY	4-22-24	04/22/2024	3,923.34
	001-000-112 DUE TO LIBRARY FR.TA	TAX COLLECT.3/1-3/31/24		3,923.34
62735	33389 FORMS INK, LLC	11586	04/10/2024	271.80
	001-040-620 PRINTING AND BINDING	PAYROLL CHECKS		271.80
62736	33389 FORMS INK, LLC	11637	04/17/2024	129.20
	108-402-606 MISC.SERVICE & CHARG	TOURISM CHECKS		129.20
62737	33389 FORMS INK, LLC	11638	04/17/2024	134.20

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NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	400-650-620 PRINTING AND BINDING	UTILITY CHECKS		134.20	
62738	33389 FORMS INK, LLC	11639	04/17/2024	129.20	
	105-500-620 PRINTING & BINDING	PARK FUND CHECKS		129.20	
62739	33389 FORMS INK, LLC	11640	04/17/2024	181.20	
	001-040-620 PRINTING AND BINDING	GENERAL FUND CHECKS		181.20	
62740	37789 FOWLER, WILLIAM	4-30-24	04/30/2024	10.00	
	105-500-690 SPECIAL EVENTS OTHER	ART CONTEST-3RD(7-9YR)		10.00	
62741	37454 FRANKIE'S LAWN AND LANDSCAPE	7906	05/01/2024	135.00	
	001-400-603 PROFESSIONAL SERVICE	GRASS CUT		135.00	
62742	31854 GATES, DEXTER	5-2-24	04/30/2024	20.00	
	001-100-570 MOTOR VEHICLE REP. &	REIMB.-HEADLIGHT		20.00	
62743	31669 GATEWAY TIRE	1026-191252	04/10/2024	571.55	
	105-500-638 O/S REP & MAINT-VEHI	MOUNT&BALANCE/TIRES		571.55	
62744	31669 GATEWAY TIRE	1026-191883	04/25/2024	163.25	
	105-500-639 O/S REP & MAINT-EQUI	TIRE FOR MOWER #3		163.25	
62745	37744 GOLDEN HOME RENOVATIONS	1	04/11/2024	4,250.00	
	105-500-634 O/R - BUILDING	SOCCER BATHROOM REPAIR		4,250.00	
62746	36624 GRAHAM, STEPHEN RAY	5-1-24	05/01/2024	70.00	
	105-500-691 ADULT SOCCER OTHER S	ADULT SOCCER REFEREE		70.00	
62747	8131 GREG ROBERTS FIRE HYDRANT REPA	112121551	04/08/2024	9,000.00	
	400-650-607 FIRE PLUG MAINTENANC	FLOW TEST/HYDRANTS FLUSH		9,000.00	
62748	8131 GREG ROBERTS FIRE HYDRANT REPA	112121553	04/14/2024	9,000.00	
	400-650-607 FIRE PLUG MAINTENANC	HYDRANT REPAIRS		9,000.00	
62749	8131 GREG ROBERTS FIRE HYDRANT REPA	112121554	04/14/2024	9,450.00	
	400-650-607 FIRE PLUG MAINTENANC	FLOW TEST/HYDRANTS FLUSH		9,450.00	
62750	8131 GREG ROBERTS FIRE HYDRANT REPA	112121557	04/18/2024	9,900.00	
	400-650-607 FIRE PLUG MAINTENANC	FLOW TEST/HYDRANTS FLUSH		9,900.00	
62751	8131 GREG ROBERTS FIRE HYDRANT REPA	112121561	04/22/2024	6,750.00	
	400-650-607 FIRE PLUG MAINTENANC	FLOW TEST/HYDRANT FLUSH		6,750.00	
62752	30053 HANCOCK BANK	PMT65	04/18/2024	6,165.92	
	001-160-830 INTEREST	'18 PIERCE FIRE TRUCK		1,140.32	
	001-160-820 DEBT SERVICES - LOAN	'18 PIERCE FIRE TRUCK		5,025.60	
62753	36820 HARBIN, SCOTT	4-26-24	04/26/2024	98.11	
	001-160-600 MISC SERVICES & CHAR	EMSD RENEWAL REIMB.		98.11	

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62754	36400 HAWK SCADA	INV-003856	03/11/2024	3,506.20	
	400-650-635 WATER TANK & WELL MA	SUBMERSIBLE TANSDUCER		770.38	
	400-650-635 WATER TANK & WELL MA	CLICK ANALOG INPUT MODULE		256.00	
	400-650-635 WATER TANK & WELL MA	SURGER PROTECTOR		417.32	
	400-650-635 WATER TANK & WELL MA	OLEN BOOTH(6)		975.00	
	400-650-635 WATER TANK & WELL MA	OLEN BOOTH(7.25)		1,087.50	
62755	32084 HENDERSON, LARRY	5-1-24	05/01/2024	120.00	
	105-500-675 ADULT SOFTBALL OTHER	BASEBALL/SOFTBALL UMPIRE		120.00	
62756	31046 HENRY SCHEIN, INC	80476405	04/02/2024	507.94	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		507.94	
62757	31046 HENRY SCHEIN, INC	80683201	04/02/2024	676.06	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		676.06	
62758	31046 HENRY SCHEIN, INC	81612564	04/09/2024	1,111.49	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		1,111.49	
62759	31046 HENRY SCHEIN, INC	81864005	04/10/2024	353.10	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		353.10	
62760	31046 HENRY SCHEIN, INC	82067518	04/11/2024	117.70	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		117.70	
62761	31046 HENRY SCHEIN, INC	83058335	04/18/2024	618.89	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		618.89	
62762	31046 HENRY SCHEIN, INC	83493191	04/23/2024	709.98	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		709.98	
62763	7245 HERNANDO EQUIPMENT, LLC	16165	03/20/2024	53.98	
	001-160-500 FIRE SUPPLIES	ULTRA 2 GALLON MIX		53.98	
62764	7245 HERNANDO EQUIPMENT, LLC	17414	04/11/2024	579.99	
	400-220-500 SUPPLIES	CHAINSAW		579.99	
62765	7245 HERNANDO EQUIPMENT, LLC	17469	04/12/2024	17.85	
	400-220-565 REPAIR & MAINT - EQU	MAINTAIN EQUIP		17.85	
62766	7245 HERNANDO EQUIPMENT, LLC	17472	04/12/2024	91.72	
	400-220-639 OUTSIDE REPAIRS-EQUI	REPAIR OF EQUIP/LABOR		91.72	
62767	7245 HERNANDO EQUIPMENT, LLC	17473	04/12/2024	60.00	
	400-220-639 OUTSIDE REPAIRS-EQUI	REPAIR OF EQUIP/LABOR		60.00	
62768	7245 HERNANDO EQUIPMENT, LLC	18237	04/22/2024	114.69	
	400-220-565 REPAIR & MAINT - EQU	WEED EATER STRING		114.69	
62769	7245 HERNANDO EQUIPMENT, LLC	18466	04/24/2024	529.99	
	400-210-576 TOOLS	WEED EATER		529.99	

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62770	31208 HERNANDO FAMILY MEDICAL CLINIC	412812208-2	04/09/2024	50.00	
	001-100-603 PROFESSIONAL SERVICE	2021-ONTARIAN MALONE		50.00	
62771	31208 HERNANDO FAMILY MEDICAL CLINIC	415716095-2	04/09/2024	50.00	
	001-100-603 PROFESSIONAL SERVICE	2021- MARQUAVIUS WILLIAMS		50.00	
62772	37595 HILL'S PET NUTRITION INC	249324833	04/26/2024	542.30	
	001-400-526 ANIMAL FOOD	FOOD		542.30	
62773	30650 HORN LAKE ANIMAL HOSPITAL	327471	04/15/2024	208.11	
	001-400-600 VET EXPENSES	BELLA(#ND)		208.11	
62774	30650 HORN LAKE ANIMAL HOSPITAL	327472	04/15/2024	95.34	
	001-400-600 VET EXPENSES	BRUTUS(#MP)		95.34	
62775	30650 HORN LAKE ANIMAL HOSPITAL	327473	04/15/2024	189.73	
	001-400-600 VET EXPENSES	EDWARD(#NC)		189.73	
62776	30650 HORN LAKE ANIMAL HOSPITAL	327474	04/15/2024	217.86	
	001-400-600 VET EXPENSES	GRETCHEN(#MS)		217.86	
62777	30650 HORN LAKE ANIMAL HOSPITAL	327476	04/15/2024	132.52	
	001-400-600 VET EXPENSES	JUNE(#NF)		132.52	
62778	30650 HORN LAKE ANIMAL HOSPITAL	327477	04/15/2024	215.80	
	001-400-600 VET EXPENSES	XENA(#NE)		215.80	
62779	30650 HORN LAKE ANIMAL HOSPITAL	327859	04/26/2024	158.86	
	001-400-600 VET EXPENSES	JONAS #NM		158.86	
62780	30650 HORN LAKE ANIMAL HOSPITAL	327943	04/29/2024	75.00	
	001-400-600 VET EXPENSES	SOMER(#NK)		75.00	
62781	30154 J.F. LAUDERDALE, P.E.L.S.	4-25-24	04/25/2024	3,940.00	
	001-201-776 MPO MCINGVALE SIDEWA	MCINGVALE SIDEWALK ENG.SVC		3,940.00	
62782	30154 J.F. LAUDERDALE, P.E.L.S.	4-29-24	04/29/2024	8,200.00	
	001-201-769 McINGVALE/HOLLY SPRI	HOLLY SPRINGS ROUNDABOUT		8,200.00	
62783	37790 JEFFRIES, KAELYN	4-30-24	04/30/2024	10.00	
	105-500-690 SPECIAL EVENTS OTHR	ART CONTEST-3RD(10-11YR)		10.00	
62784	35986 JETER, CHRIS	5-1-24	05/01/2024	865.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		835.00	
	105-500-675 ADULT SOFTBALL OTHER	BASEBALL/SOFTBALL UMPIRE		30.00	
62785	36815 JOHNSON, ROBERT WILLIAM JR.	4-24-24	04/24/2024	1,400.00	
	001-135-600 COURT ATTY & JUDGES	APPOINTED PUBLIC DEFENDER		1,400.00	
62786	37787 JONES, AVA	4-30-24	04/30/2024	25.00	

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	105-500-690 SPECIAL EVENTS OTHR	ART CONTEST-2ND(5-6YR)		25.00	
62787	37266 JONES, ISABELLA	4-30-24	04/30/2024	25.00	
	105-500-690 SPECIAL EVENTS OTHR	ART CONTEST-2ND(10-11YR)		25.00	
62788	37792 JONES, KEGGAN	5-1-24	05/01/2024	60.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		60.00	
62789	33590 KELLY SEPTIC SERVICE - PORTA	30643	04/14/2024	75.00	
	105-500-641 RENTALS	BASKETBALL COURT-PORTA		75.00	
62790	33590 KELLY SEPTIC SERVICE - PORTA	30644	04/14/2024	75.00	
	105-500-641 RENTALS	SKATE PARK-PORTA POTTY		75.00	
62791	33590 KELLY SEPTIC SERVICE - PORTA	30666	04/15/2024	95.00	
	105-500-641 RENTALS	BASEBALL FIELDS-PORTA		95.00	
62792	33590 KELLY SEPTIC SERVICE - PORTA	30696	04/17/2024	1,200.00	
	105-500-641 RENTALS	CIVIC CENTER-PORTA POTTY		1,200.00	
62793	7455 LAWRENCE PRINTING CO, INC	82175	04/04/2024	592.66	
	001-135-620 PRINTING & BINDING	UNIFORM ARREST TICKETS		592.66	
62794	30640 LEXIS NEXIS RISK DATA MNGMT	20240331	03/31/2024	42.00	
	001-100-603 PROFESSIONAL SERVICE	MARCH 2024 CONTRACT		42.00	
62795	37317 LISTON, WILLIAM	5-1-24	05/01/2024	305.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		305.00	
62796	30297 MAGNOLIA ELECTRIC SUPPLY	390905	04/10/2024	60.83	
	001-160-500 FIRE SUPPLIES	BULBS FOR BEDWALL-STAT.2		60.83	
62797	37689 MASHBURN, NOAH	5-1-24	05/01/2024	100.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		100.00	
62798	32107 MASTERCARD	4-21-24	04/21/2024	2,809.30	
	001-100-610 TRAVEL	MARKWAY/LEBO-GANS&NARCOTIC		428.22	
	001-040-611 BOARD TRAVEL, PER DI	CHAD WICKER-BLUE RIBBON DC		388.21	
	001-040-611 BOARD TRAVEL, PER DI	CHAD WICKER-BLUE RIBBON DC		80.95	
	001-040-610 MAYOR TRAVEL, PER DI	MAYOR JOHNSON-MAIN ST CAPI		147.27	
	001-130-610 TRAVEL	ROSENBERG/HOLLIMAN-MS EMG.		407.68	
	001-040-612 ADMIN TRAVEL/PER DIE	PAM PYLE-CLERKS SPRING CON		218.00	
	001-040-612 ADMIN TRAVEL/PER DIE	JULIE GATES-CLERK SPRING C		218.00	
	001-040-612 ADMIN TRAVEL/PER DIE	NICOLE HILARIO-CLERK SPR.		218.00	
	400-650-681 EDUCATION & SEMINARS	NEIL WALDROP-MWPCOA CONF.		432.98	
	001-100-610 TRAVEL	L HALL SGT VAUGHN DEPOSIT		55.99	
	001-040-612 ADMIN TRAVEL/PER DIE	BETH GARCIA-BBI TRAINING		107.00	
	001-040-612 ADMIN TRAVEL/PER DIE	NICOLE HILARIO-BBI TRAININ		107.00	
62799	37785 MCKINNEY, MAXWELL	4-30-24	04/30/2024	50.00	
	105-500-690 SPECIAL EVENTS OTHR	(5-6 YR OLDS)		50.00	

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62800	30189 MEMPHIS ICE MACHINE COMPANY	39195618	04/17/2024	521.33	
	105-500-637 O/S REP & MAINT PARK	ICE REPAIR AT BB LOWER CON		521.33	
62801	7545 METER SERVICE & SUPPLY CO	33193	04/04/2024	1,302.70	
	400-650-575 REPAIRS	WATER REPAIR SUPPLIES		1,302.70	
62802	7545 METER SERVICE & SUPPLY CO	33226	04/09/2024	663.72	
	400-210-639 OUTSIDE REPAIRS - SE	SEWER REPAIR SUPPLIES		663.72	
62803	7545 METER SERVICE & SUPPLY CO	33246	04/12/2024	474.90	
	400-650-575 REPAIRS	SUPPLIES-WATER REPAIR		474.90	
62804	7545 METER SERVICE & SUPPLY CO	33319	04/24/2024	780.40-	
	400-650-575 REPAIRS	RETURN-INV33193		780.40-	
62805	7545 METER SERVICE & SUPPLY CO	33328	04/24/2024	945.90	
	400-650-575 REPAIRS	HYNAXES-WATER REPAIRS		945.90	
62806	7545 METER SERVICE & SUPPLY CO	33344	04/25/2024	2,296.20	
	400-210-575 SEWER LINE REP. & MA	SEWER RBIGNS & COVERS		2,296.20	
62807	37761 MID SOUTH ELECTRIC	7941	04/06/2024	3,895.00	
	400-650-635 WATER TANK & WELL MA	REBUILDING WELL MOTOR		3,895.00	
62808	37215 MIDWEST VETERINARY SUPPLY INC	21953946	04/15/2024	219.30	
	001-400-600 VET EXPENSES	NOBIVAX INTRA-TRAC		219.30	
62809	7710 MISSISSIPPI MUNICIPAL LEAGUE	37886248	04/23/2024	325.00	
	001-040-680 ADMIN TRAVEL EDUCATI	P.PYLE-MML 2024		325.00	
62810	7710 MISSISSIPPI MUNICIPAL LEAGUE	37887013	04/23/2024	325.00	
	001-040-681 MYR/ADMN EDUC&SEMINA	C.JOHNSON-MML 2024		325.00	
62811	7710 MISSISSIPPI MUNICIPAL LEAGUE	37916535	04/24/2024	325.00	
	001-040-680 ADMIN TRAVEL EDUCATI	B.GARCIA- MML '24		325.00	
62812	7710 MISSISSIPPI MUNICIPAL LEAGUE	37916947	04/24/2024	325.00	
	001-040-680 ADMIN TRAVEL EDUCATI	S.SMITH- MML '24		325.00	
62813	7710 MISSISSIPPI MUNICIPAL LEAGUE	37926933	04/24/2024	325.00	
	001-040-682 BOARD EDUCATION&SEMI	A.MILLER - MML '24		325.00	
62814	7710 MISSISSIPPI MUNICIPAL LEAGUE	37927096	04/24/2024	325.00	
	001-040-682 BOARD EDUCATION&SEMI	B.ROBINSON-MML '24		325.00	
62815	7710 MISSISSIPPI MUNICIPAL LEAGUE	37927337	04/24/2024	325.00	
	001-040-682 BOARD EDUCATION&SEMI	C.WICKER - MML '24		325.00	
62816	7710 MISSISSIPPI MUNICIPAL LEAGUE	37927391	04/24/2024	325.00	
	001-040-682 BOARD EDUCATION&SEMI	B.ROSS- MML '24		325.00	

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62817	7710 MISSISSIPPI MUNICIPAL LEAGUE	37927515	04/24/2024	325.00	
	001-040-682 BOARD EDUCATION&SEMI	B.PIPER - MML '24		325.00	
62818	7710 MISSISSIPPI MUNICIPAL LEAGUE	37927844	04/24/2024	325.00	
	001-040-680 ADMIN TRAVEL EDUCATI	N.HILARIO - MML '24		325.00	
62819	7710 MISSISSIPPI MUNICIPAL LEAGUE	37928154	04/24/2024	325.00	
	001-040-680 ADMIN TRAVEL EDUCATI	G.MATHEWY MML 2024		325.00	
62820	7710 MISSISSIPPI MUNICIPAL LEAGUE	37928196	04/24/2024	325.00	
	001-040-680 ADMIN TRAVEL EDUCATI	B.BSPITA - MML '24		325.00	
62821	7710 MISSISSIPPI MUNICIPAL LEAGUE	37928272	04/24/2024	325.00	
	001-040-680 ADMIN TRAVEL EDUCATI	J.GATES - MML '24		325.00	
62822	7710 MISSISSIPPI MUNICIPAL LEAGUE	37928376	04/24/2024	325.00	
	001-040-680 ADMIN TRAVEL EDUCATI	J.BARKLEY-MML '24		325.00	
62823	7710 MISSISSIPPI MUNICIPAL LEAGUE	37928433	04/24/2024	325.00	
	001-040-680 ADMIN TRAVEL EDUCATI	C.PERRY - MML '24		325.00	
62824	7710 MISSISSIPPI MUNICIPAL LEAGUE	37928523	04/24/2024	325.00	
	001-040-680 ADMIN TRAVEL EDUCATI	S.PITTMAN-MML '24		325.00	
62825	7710 MISSISSIPPI MUNICIPAL LEAGUE	38540	04/22/2024	35.00	
	001-040-682 BOARD EDUCATION&SEMI	ROSS-CMO GRADUATION		35.00	
62826	7710 MISSISSIPPI MUNICIPAL LEAGUE	38547	04/23/2024	35.00	
	001-040-682 BOARD EDUCATION&SEMI	WICKER- CMO GRADUATION		35.00	
62827	7710 MISSISSIPPI MUNICIPAL LEAGUE	38548	04/23/2024	35.00	
	001-040-682 BOARD EDUCATION&SEMI	ROBINSON- CMO GRADUATION		35.00	
62828	30960 MISSISSIPPI RURAL WATER ASSOC.	4-30-24	04/30/2024	450.00	
	400-650-615 PUBLICATION EXPENSE	LAUGHTER/JAYBIRD		450.00	
62829	30989 MISSISSIPPI TACTICAL OFFICERS	4-25-24	04/25/2024	400.00	
	001-100-541 S.W.A.T. TEAM SUPPLI	TRAINING-HERNANDO PD		400.00	
62830	30989 MISSISSIPPI TACTICAL OFFICERS	5-2-24	05/02/2024	400.00	
	001-100-541 S.W.A.T. TEAM SUPPLI	SNIPER SCHOOL-MOORE		400.00	
62831	36600 MONEZ, YOLANDA	5-1-24	05/01/2024	105.00	
	105-500-691 ADULT SOCCER OTHER S	ADULT SOCCER REFEREE		105.00	
62832	33501 MORRIS, JILL	4-30-24	04/30/2024	864.50	
	105-500-690 SPECIAL EVENTS OTHR	INSTRC.-TODDLER TIME 2024		864.50	
62833	37372 MOYER, BRIANA	4-30-24	04/30/2024	364.00	
	105-500-690 SPECIAL EVENTS OTHR	CROCHETING INSTR. 2024		364.00	

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62834	7840 NAPA AUTO PARTS	141660	04/19/2024	34.98	
	001-100-570 MOTOR VEHICLE REP. &	INV 8/18/21-WIPERS#85235		34.98	
62835	7840 NAPA AUTO PARTS	141947	04/19/2024	16.57	
	001-100-570 MOTOR VEHICLE REP. &	INV 8/20/21-BULB#54308		16.57	
62836	7840 NAPA AUTO PARTS	147673	04/19/2024	16.57	
	001-100-570 MOTOR VEHICLE REP. &	INV 10/9/21-BULB#85236		16.57	
62837	7840 NAPA AUTO PARTS	149307	04/19/2024	24.06	
	001-100-570 MOTOR VEHICLE REP. &	INV 10/23/21-BULB/BLAIR		24.06	
62838	7840 NAPA AUTO PARTS	151510	04/19/2024	6.99	
	001-100-570 MOTOR VEHICLE REP. &	INV 11/10/21-BATTER/TURNER		6.99	
62839	7840 NAPA AUTO PARTS	161873	05/01/2024	4.12-	
	400-650-570 MOTOR VEHICLE REP. &	INV 2/17/22 CREDIT		4.12-	
62840	7840 NAPA AUTO PARTS	162669	04/19/2024	34.48	
	001-100-570 MOTOR VEHICLE REP. &	INV 2/25/22-WIPERS-MARKWAY		34.48	
62841	7840 NAPA AUTO PARTS	163504	04/24/2024	14.57	
	400-650-635 WATER TANK & WELL MA	INV 3/4/22- BELT-WTRPLANT		14.57	
62842	7840 NAPA AUTO PARTS	172503	04/30/2024	23.03-	
	001-100-570 MOTOR VEHICLE REP. &	INV 5/20/22-CREDIT LAMP		23.03-	
62843	7840 NAPA AUTO PARTS	218529	05/01/2024	105.15-	
	105-500-565 REPAIRS & MAINT -EQU	CREDIT INV 2755218426		105.15-	
62844	7840 NAPA AUTO PARTS	230237	12/01/2023	24.98	
	001-100-570 MOTOR VEHICLE REP. &	WIPERS/MORGANS VEH.		24.98	
62845	7840 NAPA AUTO PARTS	230644	12/06/2023	9.49	
	001-100-570 MOTOR VEHICLE REP. &	BATTERY-H.PORTERS VEH.		9.49	
62846	7840 NAPA AUTO PARTS	232186	12/22/2023	17.06	
	400-222-570 MOTOR VEH. REPAIR &	COUPLINGS		17.06	
62847	7840 NAPA AUTO PARTS	234692	01/23/2024	37.99	
	400-210-570 MOTOR VEH REPAIR &	BRAKE PADS		37.99	
62848	7840 NAPA AUTO PARTS	234729	01/23/2024	55.00-	
	400-222-570 MOTOR VEH. REPAIR &	CORE DEPOSIT		55.00-	
62849	7840 NAPA AUTO PARTS	236733	02/12/2024	4.13-	
	105-500-565 REPAIRS & MAINT -EQU	CREDIT INV 235830		4.13-	
62850	7840 NAPA AUTO PARTS	236815	02/13/2024	145.77	
	001-201-570 MOTOR VEHICLE REP. &	BRAKE AND CORE DEPOSIT		145.77	

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62851	7840	NAPA AUTO PARTS		236834	02/13/2024	132.28-
	001-201-570	MOTOR VEHICLE REP. &		CAPLIPER		132.28-
62852	7840	NAPA AUTO PARTS		238179	02/26/2024	34.19
	400-650-570	MOTOR VEHICLE REP. &		1-116 12P LGCOM WRN		34.19
62853	7840	NAPA AUTO PARTS		239881	03/12/2024	37.83
	001-201-570	MOTOR VEHICLE REP. &		BRAKEPADS		37.83
62854	7840	NAPA AUTO PARTS		240237	03/15/2024	10.64
	400-222-570	MOTOR VEH. REPAIR &		UNIV.JNT ADPT/DP/SKT		10.64
62855	7840	NAPA AUTO PARTS		275-144040	05/01/2024	172.28-
	105-500-575	REPAIRS & MAINT VEHI		CREDIT INV#2755-143892		172.28-
62856	7840	NAPA AUTO PARTS		2755-136238	04/19/2024	41.99
	001-100-570	MOTOR VEHICLE REP. &		INV 7/2/21-BULB/ANDERSON		41.99
62857	7840	NAPA AUTO PARTS		2755-144041	04/19/2024	161.01
	001-100-570	MOTOR VEHICLE REP. &		INV 9/8/21-BATTERY#9967		161.01
62858	7840	NAPA AUTO PARTS		2755-162324	04/19/2024	15.49
	001-100-570	MOTOR VEHICLE REP. &		INV 2/21/22-LAMP#737		15.49
62859	7840	NAPA AUTO PARTS		2755-168479	04/19/2024	13.28
	001-100-570	MOTOR VEHICLE REP. &		INV 4/16/22-BATTERY#736		13.28
62860	7840	NAPA AUTO PARTS		2755-170259	04/30/2024	23.03
	001-100-570	MOTOR VEHICLE REP. &		INV 5/2/22- LAMP		23.03
62861	7840	NAPA AUTO PARTS		2755-174617	04/19/2024	3.09
	001-100-570	MOTOR VEHICLE REP. &		INV 6/9/22-BULB-RATLIFF		3.09
62862	7840	NAPA AUTO PARTS		2755-179790	04/23/2024	75.96
	001-160-525	MOTOR VEHICLE GAS &		INV 7/27/22- OIL MEDIC 5		75.96
62863	7840	NAPA AUTO PARTS		2755-180805	04/24/2024	9.08
	400-650-635	WATER TANK & WELL MA		INV 8/5/22- MOTOR TUNEUP		9.08
62864	7840	NAPA AUTO PARTS		2755-182262	04/24/2024	8.49
	400-222-565	REPAIR & MAINT - EQU		INV 8/19/22-TOGGLE SWITCH		8.49
62865	7840	NAPA AUTO PARTS		2755-186307	04/19/2024	37.98
	001-100-570	MOTOR VEHICLE REP. &		INV 9/27/22- WIPERS/SCOTT		37.98
62866	7840	NAPA AUTO PARTS		2755-193960	04/19/2024	7.99
	001-100-570	MOTOR VEHICLE REP. &		INV 12/12/22-BULB/HARRIS		7.99
62867	7840	NAPA AUTO PARTS		2755-199409	04/19/2024	26.49
	001-100-570	MOTOR VEHICLE REP. &		INV 02/10/23-BULB/MITCHEL		26.49

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62868	7840 NAPA AUTO PARTS	2755-200543	05/01/2024	12.94	
	105-500-565 REPAIRS & MAINT -BQU	INV 2/21/23-BELT SOD CUTTE		12.94	
62869	7840 NAPA AUTO PARTS	2755-208149	04/19/2024	43.97	
	001-100-570 MOTOR VEHICLE REP. &	INV 5/5/23-WIPPERS/BATT.-M		43.97	
62870	7840 NAPA AUTO PARTS	2755-218426	05/01/2024	105.15	
	105-500-565 REPAIRS & MAINT -BQU	INV 8/10/23-OIL/FLEXHOSE		105.15	
62871	7840 NAPA AUTO PARTS	2755-223257	02/19/2024	28.99	
	001-100-570 MOTOR VEHICLE REP. &	INV 9/25/23-BULB/SCOTTS		28.99	
62872	7840 NAPA AUTO PARTS	2755-223534	04/19/2024	15.48	
	001-100-570 MOTOR VEHICLE REP. &	INV 9/27/23-BATTERY/FUSE		15.48	
62873	7840 NAPA AUTO PARTS	2755-223910	02/19/2024	202.29	
	001-100-570 MOTOR VEHICLE REP. &	INV 9/30/23-BATTERY-SCOTT		202.29	
62874	7840 NAPA AUTO PARTS	2755-223993	10/02/2023	18.00-	
	001-100-570 MOTOR VEHICLE REP. &	CREDIT-BATTERY CORE		18.00-	
62875	7840 NAPA AUTO PARTS	2755-227538	11/03/2023	45.95	
	400-220-500 SUPPLIES	TRUCK SUPPLIES		45.95	
62876	7840 NAPA AUTO PARTS	2755-228140	11/09/2023	7.99	
	001-100-570 MOTOR VEHICLE REP. &	HEADLIGHT BULB-CHARGER		7.99	
62877	7840 NAPA AUTO PARTS	2755-242310	04/03/2024	56.97	
	001-160-565 REPAIR & MAINT. - EQ	E-1 ANTIFREEZE		56.97	
62878	7864 NESBIT WATER ASSOC.	4-24-24	04/24/2024	165.60	
	001-400-630 UTILITIES	ACCT 3645-475 W COMMERCE		61.92	
	400-210-630 UTILITIES	ACCT 886- LIFT STATION HWY		47.50	
	001-160-630 UTILITIES	ACCT 965-957 HWY 51 N		8.68	
	400-210-630 UTILITIES	ACCT 32- LIFT STATION OLD		47.50	
62879	37537 NEW YORK LIFE	21182250124	05/01/2024	8,598.59	
	001-040-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		246.65	
	001-400-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		161.96	
	400-222-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		72.70	
	001-135-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		573.73	
	001-130-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		612.06	
	400-070-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		5.82	
	001-160-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		2,549.37	
	001-081-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		163.21	
	001-060-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		109.78	
	400-224-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		3.88	
	105-500-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		270.32	
	001-090-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		161.71	
	001-100-480 GROUP INSURANCE	5/1/24 - 5/31/24 BILLING		2,631.24	

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400-220-480	GROUP INSURANCE	5/1/24 - 5/31/24	BILLING	60.67
400-210-480	GROUP INSURANCE	5/1/24 - 5/31/24	BILLING	202.15
400-200-480	GROUP INSURANCE	5/1/24 - 5/31/24	BILLING	66.58
001-201-480	GROUP INSURANCE	5/1/24 - 5/31/24	BILLING	3.88
400-650-480	GROUP INSURANCE	5/1/24 - 5/31/24	BILLING	702.88
62880	7885 NORTH MISSISSIPPI TWO-WAY COMMUNICATIONS	49729	03/07/2024	755.05
	001-160-605	CRADLEPOINT INSTALLATION		755.05
62881	7885 NORTH MISSISSIPPI TWO-WAY	49811	04/08/2024	151.50
	001-100-639	OUTSIDE REPAIRS-EQUI REPAIR-UNIT#07487-RADIO		151.50
62882	7885 NORTH MISSISSIPPI TWO-WAY	49832	04/17/2024	22.95
	001-100-639	OUTSIDE REPAIRS-EQUI KNOB REPLACEMENT-HANDHELD		22.95
62883	35614 NW MS CODE ENFORCEMENT ASSOCIA	4-11-24	04/11/2024	300.00
	001-160-684	DUES & SUBSCRIPTIONS MEMBERSHIP-MARSHEL BERRY		100.00
	001-160-684	DUES & SUBSCRIPTIONS MEMBERSHIP-ALEX BRIDGEWATE		100.00
	001-160-684	DUES & SUBSCRIPTIONS MEMBERSHIP-MATT MASSEY		100.00
62884	37200 OFFICE FURNITURE WAREHOUSE INC	6104	04/19/2024	124.00
	001-040-750	FURNITURE AND FIXTUR CHAIR BOARDROOM		124.00
62885	37798 ONE INVESTMENTS LLC	5-2-24	05/02/2024	877.40
	400-000-362	WATER TAPS & METERS REFUND-1*METER		820.00
	400-000-130	SALES TAX PAYABLE REFUND-1*METER		57.40
62886	37788 OVERMAN, IVY	4-30-24	04/30/2024	25.00
	105-500-690	SPCIAL EVENTS OTHR ART CONTEST-2ND(7-9YR)		25.00
62887	7940 PANOLA PAPER CO.	564896	02/29/2024	22.98
	400-200-510	JANITORIAL SUPPLIES PAPERTOWELS		22.98
62888	7940 PANOLA PAPER CO.	573382	04/18/2024	15.50
	400-200-510	JANITORIAL SUPPLIES TP		15.50
62889	7940 PANOLA PAPER CO.	573917	04/22/2024	210.25
	001-135-501	OFFICE SUPPLIES OFFICE SUPPLIES COURT		210.25
62890	7968 PHELPS DUNBAR	1351604	04/15/2024	1,293.75
	001-100-611	LEGAL SERVICES LEGAL FEES		1,293.75
62891	37263 PHIFER, JEWELL	4-30-24	04/30/2024	10.00
	105-500-690	SPCIAL EVENTS OTHR ART CONTEST-3RD(5-6YR)		10.00
62892	33886 PICKERING FIRM INC	95222	04/23/2024	40,200.00
	102-650-744	DOWNTOWN SANITARY SE INSP, SMOKE TEST,MAP		40,200.00
62893	37252 PIONEER ATHLETICS	INV923624	04/17/2024	166.81
	105-500-585	BASEBALL FIELD MAINT PAINT FOR BASES@BB		166.81

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62894	34076 PPM CONSULTANTS INC	100149	04/16/2024	61,549.93	
	001-375-615 CONTRACTUAL/CONSULT.	BROWNFIELD ASSESSMENT		61,549.93	
62895	32682 PREMIER AIR PRODUCTS	60316	03/26/2024	78.73	
	001-160-641 RENTALS - COPIER	OXYGEN		78.73	
62896	32682 PREMIER AIR PRODUCTS	60565	04/16/2024	89.22	
	001-160-641 RENTALS - COPIER	OXYGEN		89.22	
62897	32682 PREMIER AIR PRODUCTS	60566	04/16/2024	68.24	
	001-160-641 RENTALS - COPIER	OXYGEN		68.24	
62898	30885 RELIABLE EQUIPMENT, LLC	HER-1000097	02/01/0024	3,034.05	
	400-220-565 REPAIR & MAINT - EQU	PLCW 5/8 11X1 3/4 GRS		63.84	
	400-220-565 REPAIR & MAINT - EQU	80022C WASHER LOCK SPRING		13.92	
	400-220-565 REPAIR & MAINT - EQU	30329H 10'-55 T SERIES BLA		2,286.47	
	400-220-565 REPAIR & MAINT - EQU	803-263C NUT HEX FLANGE LO		39.60	
	400-220-565 REPAIR & MAINT - EQU	820-073C GRADER BLADE		630.22	
62899	30885 RELIABLE EQUIPMENT, LLC	HER-1000337	03/31/2024	326.93	
	105-500-565 REPAIRS & MAINT -EQU	FILTERS/OIL/AIR CLEANER		326.93	
62900	30654 RIVERCITY HYDRAULICS, INC.	48806	04/24/2024	3,073.06	
	400-222-565 REPAIR & MAINT - EQU	CYLINDER TRASH LIFT 5'ASSY		3,073.06	
62901	37738 ROBERTSON, LANDON	5-1-24	05/01/2024	200.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		200.00	
62902	36935 SCOTT PETROLEUM CORP	131686	04/18/2024	4,402.98	
	001-000-069 DIESEL INVENTORY	GALLONS OF DIESEL		4,402.98	
62903	36935 SCOTT PETROLEUM CORP	563887-1	04/18/2024	5,844.45	
	001-000-068 GAS INVENTORY	GALLONS OF GASOLINE		5,844.45	
62904	36746 SIGN SOLUTIONS USA, LLC	411045	04/05/2024	50.70	
	001-201-500 STREET SUPPLIES	STREET SIGNS		50.70	
62905	37772 SMITH, JAMES EDDIE	4-17-24	04/17/2024	100.00	
	605-000-122 POLICE BONDS HELD	CASH BOND REFUND		100.00	
62906	32387 SOUTH CENTRAL PLANNING AND DEV	247-1376	04/22/2024	447.50	
	001-090-684 DUES & SUBSCRIPTIONS	PERMIT SOFTWARE		447.50	
62907	37782 SOUTHEASTERN PIPELINE	PAYAPP1	04/29/2024	154,801.50	
	400-210-717 EWP-PROJECTS	HERITAGE CV-C037		154,801.50	
62908	35715 SOUTHERN CONNECTION	30246	04/22/2024	5,148.00	
	001-100-541 S.W.A.T. TRAM SUPPLI	GLOCK 34 MOS GEN5 5LB 9MM		5,148.00	
62909	33732 SOUTHERN DUPLICATING OF MS	AR215664	04/18/2024	77.98	
	105-500-641 RENTALS	KYOCERA-BQ06544		77.98	

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NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
62910	33732 SOUTHERN DUPLICATING OF MS	AR215960	04/22/2024	21.47	
	400-650-641 RENTAL	CONTRACT OVERAGE-BQ09258		21.47	
62911	33732 SOUTHERN DUPLICATING OF MS	AR216075	04/22/2024	1,204.35	
	400-650-641 RENTAL	BQ04979		2.96	
	001-135-641 RENTALS	BQ08334		9.52	
	001-135-641 RENTALS	BQ09050		95.29	
	001-090-641 RENTALS	BQ08394		184.76	
	001-100-641 RENTALS	BQ08566		57.35	
	001-100-641 RENTALS	BQ08661		391.51	
	105-500-641 RENTALS	BQ03800		122.57	
	001-040-641 RENTALS	BQ09175		340.39	
62912	30677 SOUTHERN PIPE & SUPPLY CO., INC	9414336	04/15/2024	17,020.00	
	400-650-542 NEW METERS	5/8 X 3/4 BLMJ BRZ RADIO M		15,600.00	
	400-650-542 NEW METERS	1BLMJ BRZ RADIO METER		1,420.00	
62913	30677 SOUTHERN PIPE & SUPPLY CO., INC	9433595	04/29/2024	5,175.00	
	400-650-542 NEW METERS	4'TURBINE MTR W/LF BODY		3,560.00	
	400-650-542 NEW METERS	3'TURBINE MTR W/LF BODY		1,615.00	
62914	37501 SOWELL, CHRISTOPHER D	5-1-24	05/01/2024	60.00	
	105-500-675 ADULT SOFTBALL OTHER	BASEBALL/SOFTBALL UMPIRE		60.00	
62915	32275 SPORTS CONDUCTOR	6067	05/01/2024	375.25	
	105-500-684 BASEBALL OTHER SERV/	REGISTRATION		7.90	
	105-500-600 MISC SERVICES & CHAR	REGISTRATION		325.70	
	105-500-690 SPECIAL EVENTS OTHR	REGISTRATION		5.85	
	105-500-685 SOCCER OTHER SERV/CH	REGISTRATION		35.80	
62916	37784 TALLEN PARKER	4-30-24	04/30/2024	100.00	
	105-500-690 SPECIAL EVENTS OTHR	ART CONTEST-GRAND PRIZE		100.00	
62917	37045 TAYLOR, AVERY KATHLEEN	5-1-24	05/01/2024	362.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		362.50	
62918	37420 TAYLOR, BRIEN ANDREW	5-1-24	05/01/2024	70.00	
	105-500-691 ADULT SOCCER OTHER S	ADULT SOCCER REFEREE		70.00	
62919	37794 TAYLOR, COOPER	5-1-24	05/01/2024	240.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		240.00	
62920	30207 TENCARVA MACHINERY CO.	CD99126648	04/03/2024	3,180.70	
	400-210-565 SEM.STATION REP/MAIN	TMC SVC DCI SUPER T3 ROT A		1,020.00	
	400-210-565 SEM.STATION REP/MAIN	SHOP SUPPLIES		40.00	
	400-210-565 SEM.STATION REP/MAIN	23252-0123 BEARING BALL I/		43.85	
	400-210-565 SEM.STATION REP/MAIN	S1749 BEARING BALL O/B		39.05	
	400-210-565 SEM.STATION REP/MAIN	38683-268-18000 GASKET BRG		2.20	
	400-210-565 SEM.STATION REP/MAIN	1140611010 IMPELLER DI T3		706.05	
	400-210-565 SEM.STATION REP/MAIN	DM1004515991 CAPSCREW IMPL		3.60	

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400-210-565	SEW.STATION REP/MAIN	1027815030	WASHER IMPLR ST			13.50
400-210-565	SEW.STATION REP/MAIN	S1352	SEAL OIL BRG CAP			69.15
400-210-565	SEW.STATION REP/MAIN	S1748	O-RING CVR PLATE T3/			9.50
400-210-565	SEW.STATION REP/MAIN	118375S10010	PLATE SEAL CL			471.90
400-210-565	SEW.STATION REP/MAIN	10959G	20000 GASKET PLATE			3.90
400-210-565	SEW.STATION REP/MAIN	11876A16000	SLBEVE SHAFT S			50.65
400-210-565	SEW.STATION REP/MAIN	1313017040	SHIM-SET SS T3/			17.20
400-210-565	SEW.STATION REP/MAIN	S244	RING RETAINING			1.45
400-210-565	SEW.STATION REP/MAIN	S1471	GLASS SIGHT OIL 3/4N			86.00
400-210-565	SEW.STATION REP/MAIN	11407A15990	PLATE WEAR STL			225.70
400-210-565	SEW.STATION REP/MAIN	46513-150	SEAL-ASSY 1-1/2I			377.00
62921	30207	TENCARVA MACHINERY CO.	CD99126649	04/03/2024		3,012.55
400-210-565	SEW.STATION REP/MAIN	TMS SVC/DCI	SUPER T4 ROT A			765.00
400-210-565	SEW.STATION REP/MAIN	SHOP	SUPPLIES			42.60
400-210-565	SEW.STATION REP/MAIN	S1088	BEARING BALL			55.15
400-210-565	SEW.STATION REP/MAIN	S375	BEARING BALL DBL-ROW			235.90
400-210-565	SEW.STATION REP/MAIN	38683-271	18000 GASKET BRG			7.10
400-210-565	SEW.STATION REP/MAIN	CAPSCREW	IMPR STRL			3.60
400-210-565	SEW.STATION REP/MAIN	WASHER	IMPLR STL			13.50
400-210-565	SEW.STATION REP/MAIN	SEAL OIL	BRG CAP			69.15
400-210-565	SEW.STATION REP/MAIN	O-RUBG	CVR-PLATE BUNA/CTD			11.60
400-210-565	SEW.STATION REP/MAIN	GASKET	PLATE NC-710			3.90
400-210-565	SEW.STATION REP/MAIN	O-RING	BUNA			7.80
400-210-565	SEW.STATION REP/MAIN	SHAFT	IMP A/STL T4S			805.30
400-210-565	SEW.STATION REP/MAIN	SHIM	SET SS T3/T4			17.20
400-210-565	SEW.STATION REP/MAIN	RETAINING	RING INT			2.10
400-210-565	SEW.STATION REP/MAIN	GLASS	SIGHT OIL 3/4NPT DOM			86.00
400-210-565	SEW.STATION REP/MAIN	PLATE	WEAT STL T4/T4S			254.65
400-210-565	SEW.STATION REP/MAIN	SEAL	ASSY 1-1/2IN			377.00
400-210-565	SEW.STATION REP/MAIN	SHOP	LABOR-AMBROSE			255.00
62922	30207	TENCARVA MACHINERY CO.	CD99130546	04/24/2024		2,774.55
400-210-565	SEW.STATION REP/MAIN	BALL	BEARING			55.15
400-210-565	SEW.STATION REP/MAIN	BEARING	BALL DBL-ROW			235.90
400-210-565	SEW.STATION REP/MAIN	GASKET	BRG-CAP VEG-FIBER			7.10
400-210-565	SEW.STATION REP/MAIN	CAPSCW	IMPLR STL			3.60
400-210-565	SEW.STATION REP/MAIN	WASHER	IMPLR STL			13.50
400-210-565	SEW.STATION REP/MAIN	SEAL OIL	BRG CAP			69.15
400-210-565	SEW.STATION REP/MAIN	O-RING	CVR-PLATE BUNA/STDY			11.60
400-210-565	SEW.STATION REP/MAIN	PLATE	SEAL CI			439.90
400-210-565	SEW.STATION REP/MAIN	GASKET	PLATE NC-710			3.90
400-210-565	SEW.STATION REP/MAIN	O-RING	BUNA			7.80
400-210-565	SEW.STATION REP/MAIN	SHIM-SET	SS T3/T4			17.20
400-210-565	SEW.STATION REP/MAIN	RETAINING	RING INT			2.10
400-210-565	SEW.STATION REP/MAIN	CLASS	SIGHT OIL 3/4 NPT DO			86.00
400-210-565	SEW.STATION REP/MAIN	PLATE	WEAT STL T4/T4S			254.65
400-210-565	SEW.STATION REP/MAIN	SEAL-ASSY	1-1/2IN			377.00
400-210-565	SEW.STATION REP/MAIN	SHOP	LABOR-3/22/24			510.00
400-210-565	SEW.STATION REP/MAIN	SHOP	LABOR- 4/23/24			680.00

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62923	30207 TENCARVA MACHINERY CO.	CD99130601	04/24/2024	2,932.40	
	400-210-565 SEW.STATION REP/MAIN	GASKET BRG-CAP VEG-FIBER		6.00	
	400-210-565 SEW.STATION REP/MAIN	SEAL OIL		105.60	
	400-210-565 SEW.STATION REP/MAIN	O-RING INTERMED TFL/CTD T6		24.50	
	400-210-565 SEW.STATION REP/MAIN	GASKET PLATE WC-710		3.90	
	400-210-565 SEW.STATION REP/MAIN	SHIM-SET SS T3/T4		17.20	
	400-210-565 SEW.STATION REP/MAIN	KIT SHAFT T6S		1,074.00	
	400-210-565 SEW.STATION REP/MAIN	GLASS SIGHT OIL 3/4NPT DOM		86.00	
	400-210-565 SEW.STATION REP/MAIN	SEAL CARTRIDGE 1-7/8IN		595.20	
	400-210-565 SEW.STATION REP/MAIN	SHOP LABOR 3.5		595.00	
	400-210-565 SEW.STATION REP/MAIN	SHOP LABOR 2.5		425.00	
62924	30207 TENCARVA MACHINERY CO.	cd99126655	04/03/2024	250.00	
	400-210-565 SEW.STATION REP/MAIN	INSPECTION FEE		250.00	
62925	37781 THE PLUMBER LLC	4-26-24	04/26/2024	48.40	
	001-000-224 PLUMBING PERMITS	KUYKENDALL-RESTROOM #2023-		48.40	
62926	31000 THE UPS STORE	4-19-24	04/19/2024	19.26	
	108-402-554 SUPPLIES-MYR YTH CNC	LAMINATING		19.26	
62927	35297 TOCOWA ELECTRIC CO INC	5652	04/25/2024	250.00	
	400-650-635 WATER TANK & WELL MA	CIRCUIT -AC@PARKWAY WTR P		250.00	
62928	35297 TOCOWA ELECTRIC CO INC	5653	04/25/2024	1,800.00	
	105-500-637 O/S REP & MAINT PARK	CONGER PARK OUTLEST		1,800.00	
62929	35297 TOCOWA ELECTRIC CO INC	5654	04/25/2024	660.00	
	400-210-635 LIPT STATION MAINTEN	JEFFERSON LIPT STATION		660.00	
62930	8430 TRI-COUNTY FARM SERV. INC	2-103643	04/23/2024	229.00	
	105-500-541 CHEMICALS	SPRAYING DITCH-FOOTBALL		229.00	
62931	36353 TRILOGY MEDWASTE SOUTHEAST LLC	1547743	03/31/2024	82.50	
	001-160-600 MISC SERVICES & CHAR	MED WASTE		82.50	
62932	37482 TRUE MEDICAL TESTING LLC	4480	04/08/2024	330.00	
	001-100-603 PROFESSIONAL SERVICE	BLOOD DRAW & KITS		330.00	
62933	8448 TRUSTMARK	4-18-24	04/18/2024	4,595.23	
	400-451-843 WATER DEP EQUIP LN -	PW-LEASE PURCHASE		4,424.25	
	400-451-844 WATER DEP EQUIP LN -	PW-LEASE PURCHASE		170.98	
62934	8448 TRUSTMARK	PMT131	04/18/2024	4,225.68	
	001-160-820 DEBT SERVICES - LOAN	FIRETRUCK		3,696.85	
	001-160-830 INTEREST	FIRETRUCK		528.83	
62935	8448 TRUSTMARK	PMT40	04/18/2024	2,309.64	
	400-222-820 DEBT SERVICE - LOAN	KNUCKLEBOOM		2,242.92	
	400-222-830 DEBT SERVICE - INTER	KNUCKLEBOOM		66.72	

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62936	8448 TRUSTMARK	PYMT36	04/18/2024	3,370.76	
	103-200-820 DEBT SERVICE - LOAN	CEMENTARY/PARKS		1,678.95	
	103-200-830 DEBT SERVICE - LOAN	CEMENTARY/PARKS		58.67	
	105-500-820 DEBT SERVICES - LOAN	CEMENTARY/PARKS		1,577.99	
	105-500-830 INTEREST	CEMENTARY/PARKS		55.15	
62937	37777 TUGGLE, VANESSA	4-23-24	04/24/2024	200.00	
	105-000-115 GALE CENTER DEPOSITS	GALE CENTER REFUND		200.00	
62938	31391 ULINE	176511612	04/04/2024	82.16	
	001-100-510 OFFICE SUPPLIES	DYMO LABELS		82.16	
62939	35073 UNITED HEALTHCARE INS CO	43924343392	04/13/2024	124,568.21	
	001-040-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		8,044.57	
	001-400-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		857.93	
	400-222-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		2,830.23	
	001-135-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		4,262.37	
	001-130-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		6,872.69	
	400-070-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		1,591.41	
	001-160-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		35,857.37	
	001-081-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		577.07	
	001-060-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		1,310.92	
	400-224-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		569.31	
	105-500-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		5,565.90	
	001-090-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		2,350.96	
	001-100-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		37,606.04	
	400-220-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		1,879.11	
	400-210-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		1,821.83	
	400-200-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		577.07	
	001-201-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		540.27	
	400-650-480 GROUP INSURANCE	5/1-5/31/2024 BILLING		11,453.16	
62940	8482 USA BLUE BOOK	INV00319688	03/28/2024	131.79	
	400-650-513 SUPPLIES - CONSUMABL	BLUE FLAGS-LOCATOR		131.79	
62941	30056 VANDERBURG, CLAY	4-24-24	04/24/2024	1,050.00	
	001-135-600 COURT ATTY & JUDGES	APPOINTED PUBLIC DEFENDER		1,050.00	
62942	35607 VISA - 9439 PD	4-21-24	04/21/2024	4,112.46	
	001-100-681 EDUCATION & SEMINARS	SHERMONICA-LAW ENF. RECORD		179.00	
	001-100-681 EDUCATION & SEMINARS	MITCHELL, FIRST AID/CPR/AE		76.00	
	001-100-603 PROFESSIONAL SERVICE	3/1-3/31/24 BILLING ONLINE		630.00	
	001-100-731 PUBLIC SAFETY EQUIPM	PISTOL SIGHTS		3,227.46	
62943	36771 VISA-3506 PUBLIC WORKS	3506-0424	04/21/2024	1,148.11	
	400-650-570 MOTOR VEHICLE REP. &	ALTERNATOR/DUMP TRUCK		360.00	
	400-650-565 REPAIR AND MAINT.-BQ	POINTER FOR LOCATER		23.95	
	001-201-535 SAFETY/PROTECTIVE CL	WATER-SAM'S CLUB		152.84	
	400-200-535 PROTECTIVE/SAFETY CL	WATER-SAM'S CLUB		305.66	
	400-220-535 PROTECTIVE/SAFETY CL	WATER-SAM'S CLUB		152.83	
	400-222-535 PROTECTIVE/SAFETY CL	WATER-SAM'S CLUB		152.83	

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62944	35293	VISA-4959		4959-0424	04/21/2024	1,069.20
	105-500-690	SPECIAL EVENTS OTHER		ART CONTEST ADVERTISING		2.37
	105-500-690	SPECIAL EVENTS OTHER		ART CONTEST ADVERTISING		14.08
	105-500-600	MISC SERVICES & CHAR		HDO CIVIS PARK #1 PERMITY		43.95
	001-400-500	SUPPLIES		ADAPTER SUPPLIES		142.77
	105-500-686	DUES & SUBSCRIPTIONS		SUBSCRIPTION		39.90
	108-402-606	MISC.SERVICE & CHARG		STORAGE UNIT-APRIL		60.00
	001-040-641	RENTALS		STORAGE UNIT-APRIL		60.00
	105-500-581	SOCCER SUPPLIES		LITTLE KICKERS SPRING 2024		95.64
	105-500-685	SOCCER OTHER SERV/CH		5 COACHES FEES		100.00
	303-210-730	BALLFIELD BOND		GO PARK BOND DESPOSIT SLIP		73.45
	103-200-500	CEMETERY SUPPLIES		CEMETERY DEPOSIT SLIPS		73.45
	001-040-500	OFFICE SUPPLIES		VENDOR STAMP		25.25
	105-500-500	OFFICE SUPPLIES		VENDOR STAMP		25.25
	108-402-500	SUPPLIES		VENDOR STAMP		25.25
	001-130-500	SUPPLIES		VENDOR STAMP		25.25
	001-400-550	MISCELLANEOUS		VENDOR STAMP		25.25
	001-160-600	MISC SERVICES & CHAR		VENDOR STAMP FD & EMS		50.50
	001-135-550	MISCELLANEOUS		VENDOR STAMP		25.25
	001-100-510	OFFICE SUPPLIES		VENDOR STAMP		25.25
	001-090-500	OFFICE SUPPLIES		VENDOR STAMP		25.25
	400-650-500	OFFICE SUPPLIES		VENDOR STAMP		25.25
	105-500-590	SPECIAL EVENTS SUPPL		LUNCHEON		83.85
	400-650-605	COMMUNICATIONS - POS		GOOGLE SHEETS		1.99
62945	35093	VISA-7367		4066-0424	04/21/2024	477.04
	001-040-575	EXCEL BY 5 SUPPLIES		VISA-4066-APRIL 2024		421.84
	108-402-610	TRAVEL		VISA-4066-APRIL 2024		55.20
62946	35209	VISA-7805 FIRE DEPT		3555-0424	04/21/2024	3,009.11
	001-160-500	FIRE SUPPLIES		BADBOY MOWER		517.49
	001-160-565	REPAIR & MAINT. - EQ		OIL AND COLLANT L3		73.10
	001-160-600	MISC SERVICES & CHAR		2024 EMS SVC LICENSE RENEW		41.48
	001-160-580	STATE FIRE INS REBAT		FIRE WRAP/TSR FIRE MAUL-IN		943.24
	001-160-600	MISC SERVICES & CHAR		2024 EMS SVC LICENSE RENEW		1,433.80
62947	33759	WADE INC		P40888	04/11/2024	9.71
	105-500-576	TOOLS		WRENCH		9.71
62948	33759	WADE INC		P41026	04/15/2024	84.58
	400-650-565	REPAIR AND MAINT.-BQ		BELT FOR MINI X		84.58
62949	33759	WADE INC		P41198	04/17/2024	84.58
	105-500-565	REPAIRS & MAINT -BQU		BELT-LAWN MOWER#2		84.58
62950	33759	WADE INC		P41486	04/23/2024	53.40
	001-201-565	REPAIR & MAINT. EQUI		OIL FOR EQUIPMENT		53.40
62951	33759	WADE INC		P41490	04/23/2024	417.46
	400-220-565	REPAIR & MAINT - BQU		SPINDLE & BLADES-MOWERS		417.46

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DOCKET NUMBER	VENDOR	*-----INVOICE-----*			AMOUNT
		NUMBER	DATE		
62952	33759 WADE INC 400-220-565 REPAIR & MAINT - EQU	P41498	04/23/2024	288.79	288.79
62953	33759 WADE INC 105-500-639 O/S REP & MAINT-EQUI	W29354	04/15/2024	1,012.51	1,012.51
62954	32445 WAGGONER ENGINEERING, INC 001-201-743 MPO - NESBIT SIDEMAL	42169	04/04/2024	1,664.28	1,664.28
62955	32445 WAGGONER ENGINEERING, INC 001-201-775 MPO MCINGVALE	42179	04/04/2024	275.68	275.68
62956	36171 WALTON, JOHN 105-500-691 ADULT SOCCER OTHER S	5-1-24	05/01/2024	210.00	210.00
62957	32517 WASTE CONNECTIONS, INC 105-500-641 RENTALS	7247763W010	04/30/2024	190.00	190.00
62958	32517 WASTE CONNECTIONS, INC 001-400-630 UTILITIES	7253953W010	04/26/2024	94.77	94.77
62959	37795 WEATHERS, KAI 105-500-684 BASEBALL OTHER SERV/	5-1-24	05/01/2024	250.00	250.00
62960	31185 WELLS FARGO VENDOR FINANCIAL S 001-040-641 RENTALS 001-090-641 RENTALS 001-100-641 RENTALS 001-135-641 RENTALS 105-500-641 RENTALS 400-650-641 RENTAL 001-100-641 RENTALS	5029386653	04/06/2024	850.00	150.00 100.00 225.00 150.00 50.00 50.00 125.00
62961	31185 WELLS FARGO VENDOR FINANCIAL S 400-650-641 RENTAL	5029547127	04/22/2024	340.00	340.00
62962	37786 WHITAKER, TUCKER 105-500-690 SPECIAL EVENTS OTHR	4-30-24	04/30/2024	50.00	50.00
62963	37315 WILKINS, DAVIS 105-500-684 BASEBALL OTHER SERV/	5-1-24	05/01/2024	390.00	390.00
62964	37693 WILLIAMS, TORI ELAINE 001-135-600 COURT ATTY & JUDGES	4-10-24	04/10/2024	350.00	350.00
62965	37322 YON, ANDREW EVERETTE 105-500-684 BASEBALL OTHER SERV/	5-1-24	05/01/2024	227.50	227.50
62966	37526 YOUNT, BRANDY L 105-500-684 BASEBALL OTHER SERV/	5-1-24	05/01/2024	110.00	40.00

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DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT
		105-500-675	ADULT SOFTBALL OTHER	BASERALL/SOFTBALL UMPIRE		70.00
62967	31132	ZOLL MEDICAL CORPORATION		3958751	04/22/2024	552.77
		001-160-502	EMS SUPPLIES	EMS SUPPLIES		552.77
TOTAL >>>						1,015,974.12
						1,015,974.12

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