The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, August 16, 2022, at 6:00 P.M. with Mayor Chip Johnson presiding. Alderpersons present were: Alderman W.I. "Doc" Harris, Alderwoman Natalie Lynch, Alderman Andrew Miller, Alderman Bruce Robinson, Alderman Chad Wicker, Alderwoman Beth Ross, and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, HR Director Julie Gates, City Engineer Joe Frank Lauderdale, Chief of Police Scott Worsham, Fire Chief Marshel Berry, Assistant Fire Chief Sam Witt, Planning Director Austin Cardosi, Kristen Duggan, Public Works Director Lee Germany, Court Clerk Cassaundra Perry, Parks Director Jared Barkley, City Attorney Steven Pittman, Nester Duran, Mike Foster, Kelley Dion, Byron Houston, Jon Stevenson, Katherine Spears, Robert Spears, Todd Steele, Mitch Lemmon, Josh Tucker, Rans & Missy Black, Doug Thornton, and Vance Daly.

8162022-2

PLEDGE OF ALLEGIANCE

Pledge of Allegiance – Logan King

8162022-3

INVOCATION

Alderman Miller gave the invocation.

8162022-4

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

August 16, 2022 6:00 pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance -Logan King
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s 50034-50323
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on August 2, 2022.
- 7) Consent Agenda
 - A) Approval for the DeSoto County Soil & Water Conservation District to use the Gale Center at no charge, on September 27, 2022 to host a Lady Landowner Workshop. This workshop will be a free event and open to the public; however, registration will be required for meal purposes.
 - B) Authorize S. Kalkstein and L. Hendrix to attend Certified Firefighter 1001 I-II Course at the State Fire Academy in Pearl, MS on October 24 December 15, 2022 and authorize to pay registration and travel expenses.

- C) Authorize D. Anthony, Joe Jenkins, Gabe Claus to attend Driver Operator 1002 Course at the State Fire Academy in Pearl, MS on August 15-26, 2022 and authorize to pay registration and travel expenses.
- D) Approval for any Fire Fighter to attend Driver Operator 1002 Course's at the State Fire Academy as slots are available as they are required classes to be a driver and pay for registration and travel expenses. (Training class slots pop up as they become available and fill up quickly).
- E) Approve to pay National and MS registered Paramedics (Non Firefighter Certified) a Premium pay of \$1,000.00. We have a total of 6 personnel. This will be paid out of the Fire & EMS Budget.
- F) Authorize Keith Lebo to attend Basic Undercover Operation course at RCTA Meridian, MS on August 29th – September 9, 2022 and authorize to pay Per Diem only. Lodging and registration is free.
- G) Authorize Jane Murphree, Mikayla Sanford, Liam Hall and Benard Wade to attend Tactical Casualty Care for LE at RCTA Meridian, MS on August 30th – September 1, 2022, also authorize to pay per diem only. Lodging and Registration is free.
- H) Approval for Michael Cohen in Public Works to attend MsRWQ Water Short Course on September 12-15,2022 in Biloxi and pay for registration, lodging, and
- I) Approve Michael Carson's travel to Registrar Training/Referee Assignor Re-Certification in Jackson, MS on August 6, 2022 and pay for mileage and meals totaling \$271.23 in the Parks Department.
- J) Approval to partner with Tinkergarten to use City parks during the fall of 2022 for outdoor education and play through their certified instructors. The City would receive a portion of the revenue. The MOU is attached, and COI has been provided. Agreement has been reviewed by the City Attorney.
- K) Approval to enter into a use agreement with Courtroom Basketball located at the Gatorade Fieldhouse to utilize the facility for the purpose of hosting the City's youth recreation basketball league for the 2022/2023 season. The rate is \$75 per hour per court. Agreement has been reviewed by the City Attorney.
- L) Approval to enter into an agreement with the Coffee Central to sell beverages and other items at youth soccer games during the fall 2022 season. Agreement has been reviewed by the City Attorney.
- M) Approval to enter into an agreement with the Friends of Hernando Baseball to sell concessions at the Hernando Civic Center during youth baseball, softball, and tball games for the fall 2022 season. The Hernando Civic Center owners have granted permission. Agreement has been reviewed by the City Attorney.
- N) Approval for Jared Barkley, Brittney Bowen, Dolly Brechin and Michael Carson to attend the Mississippi Recreation & Park Association's Annual Conference on October 10-13 in Biloxi, MS and pay registration up to \$1,020.00 and lodging and per diem up to \$3,706.78.
- 8) Personnel Docket
- 9) Donations Docket
- 10) Approval to extend Compel Church meetings at the Gale Center from March 2023 through July 30, 2023.
- 11) Discuss changing the Bookkeeper position title to Finance Director.
- 12) Approval of the lowest/best bid of \$345,047.80 from Cleveland Construction Company for 10" pipe for the Holly Springs Road Water Main Improvement Project. (Recommended by the city engineer)
- 13) Approval to contract with the DeSoto County Circuit Clerks office to perform election duties for the November 8, 2022 local issue referendum for the Parks Capital

Improvements 1% restaurant and prepared foods tax for \$1,050.00. The City Attorney has reviewed the contract.

- 14) Approval to pay Tencarva Machinery, Co \$3,960.00 for 4-inch check valves.
- 15) Approval to appoint Justin Max as Planning Commissioner to replace Robert Carter.
- 16) **PL-1586 Request to approve Project Text and Preliminary Site Plan for Dunning Estates PUD** The subject properties are located on the south side of E. Valley Street, east of Northview Street and west of Northern Street, in Section 13 and 18, Township 3 South, Range 7 and 8 West, Greg Smith of Mendrop Engineering Resources, representing Mr. Butch Davis, owner of the property.
- 17) PL-1623 Request to approve Project Text and Preliminary Site Plan for Gilbreath Ridge PUD 54.13 acres, 99 residential lots, located south of Holly Springs Road and west of Getwell Road, in Section 21, Township 3 South, Range 7 West, zoned "PUD," Planned Unit development District. Greg Smith of Mendrop Engineering Resources, representing Mr. Butch Davis, owner of the property.
- 18) **PL-1633 2550 West Street Rezoning** Request to Rezone 0.40 acres from C-3, General Commercial to R-10, Single Family Residential, Medium Density. The subject property is located on the east side of West Street and South of W Center Street, more specifically, 2550 West Street, in Section 13, Township 3 South, Range 8 West, Todd Steele of AERC, LLC, representing Rans and Missy Black, owner of the property.
- 19) **PL-1636 Chapel Grove Final Plat** Request for final plat approval of 70 lots on 67.57 acres, located on the west side of Robertson Gin Road, south of Oak Grove Road in Section 23, Township 3, Range 8 and is zoned PUD Blake Mendrop representing the owner Butch Davis.
- 20) **PL-1637 McIngvale Square PUD**, Amendment of the Hernando Hill PUD Request for a PUD Amendment for 4 acres consisting of 3 lots. The subject property is on the West side of McIngvale Road and North of Byhalia Road, in Section 6, Township 3, Range 7., Doug Thornton, AERC, LLC representing John Stevenson with McIngvale Square, LLC, owner of the property.
- 21) **PL-1646 Star Landing Market Final Plat** Request for a final plat approval of 1 lot on 3.47 acres. The subject property is located on the south side of Starlanding Road and west side of U.S. Highway 51, in Section 24, Township 2 South, Range 8 West, Byron Houston, Houston Engineering, PLLC.
- 22) **PL-1650 Request to vacate lots 2,3,4, of Grove Park Professional Office Plaza** Request for a vacate lots 2,3, and 4 of an existing subdivision recorded in Book 100, Pages 37 and 38 on August 30th, 2006. The subject property is located on the south side of Byhalia Road, adjacent to the Grove Park Subdivision in Section 7, township 3, Range 7 Vance Daly, representing the applicant Michael Austin the owner of the property.
- 23) **PL-1651 Grove Park Heights Final Plat** Request for a final plat approval of 7 lots on 2.7 acres. The subject property is located on the south side of Byhalia Road, adjacent to the Grove Park Subdivision in Section 7, township 3, Range 7 Vance Daly, representing the applicant Michael Austin the owner of the property.
- 24) Health and Public Safety Hearings 2879 College Street and 2815 College Street
- 25) Discussion on Weatherby Cross Sections
- 26) Discuss tax levy for advertisement and approval to advertise public hearing and tax levy and budget.

- 27) Utility Adjustment
- 28) Recess Board Meeting to August 23rd (or other acceptable date determined by Board of Aldermen) for budget discussions.

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.

8162022-5

APPROVE DOCKET OF CLAIMS NO.'S 50034-50323

The Board of Aldermen were presented with a docket of claims No. 50034-50323 in the amount of \$1,420,898.52 for approval.

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.

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

8162022-6

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN AUGUST 2, 2022

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to approve the minutes from the Regular Mayor and Board of Alderman Meeting on August 2, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.

8162022-7

CONSENT AGENDA

A) Approval for the DeSoto County Soil & Water Conservation District to use the Gale Center at no charge, on September 27, 2022 to host a Lady Landowner Workshop. This workshop will be a free event and open to the public; however, registration will be required for meal purposes.

- B) Authorize S. Kalkstein and L. Hendrix to attend Certified Firefighter 1001 I-II Course at the State Fire Academy in Pearl, MS on October 24 December 15, 2022 and authorize to pay registration and travel expenses.
- C) Authorize D. Anthony, Joe Jenkins, Gabe Claus to attend Driver Operator 1002 Course at the State Fire Academy in Pearl, MS on August 15-26, 2022 and authorize to pay registration and travel expenses.
- D) Approval for any Fire Fighter to attend Driver Operator 1002 Course's at the State Fire Academy as slots are available as they are required classes to be a driver and pay for registration and travel expenses. (Training class slots pop up as they become available and fill up quickly).
- E) Approve to pay National and MS registered Paramedics (Non Firefighter Certified) a Premium pay of \$1,000.00. We have a total of 6 personnel. This will be paid out of the Fire & EMS Budget.
- F) Authorize Keith Lebo to attend Basic Undercover Operation course at RCTA Meridian, MS on August 29th September 9, 2022 and authorize to pay Per Diem only. Lodging and registration is free.
- G) Authorize Jane Murphree, Mikayla Sanford, Liam Hall and Benard Wade to attend Tactical Casualty Care for LE at RCTA Meridian, MS on August 30th September 1, 2022, also authorize to pay per diem only. Lodging and Registration is free.
- H) Approval for Michael Cohen in Public Works to attend MsRWQ Water Short Course on September 12-15,2022 in Biloxi and pay for registration, lodging, and per diem.
- I) Approve Michael Carson's travel to Registrar Training/Referee Assignor Re-Certification in Jackson, MS on August 6, 2022 and pay for mileage and meals totaling \$271.23 in the Parks Department.
- J) Approval to partner with Tinkergarten to use City parks during the fall of 2022 for outdoor education and play through their certified instructors. The City would receive a portion of the revenue. The MOU is attached, and COI has been provided. Agreement has been reviewed by the City Attorney.
- K) Approval to enter into a use agreement with Courtroom Basketball located at the Gatorade Fieldhouse to utilize the facility for the purpose of hosting the City's youth recreation basketball league for the 2022/2023 season. The rate is \$75 per hour per court. Agreement has been reviewed by the City Attorney.
- L) Approval to enter into an agreement with the Coffee Central to sell beverages and other items at youth soccer games during the fall 2022 season. Agreement has been reviewed by the City Attorney.
- M) Approval to enter into an agreement with the Friends of Hernando Baseball to sell concessions at the Hernando Civic Center during youth baseball, softball, and t-ball games for the fall 2022 season. The Hernando Civic Center owners have granted permission. Agreement has been reviewed by the City Attorney.
- N) Approval for Jared Barkley, Brittney Bowen, Dolly Brechin and Michael Carson to attend the Mississippi Recreation & Park Association's Annual Conference on October 10-13 in Biloxi, MS and pay registration up to \$1,020.00 and lodging and per diem up to \$3,706.78.

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.

8162022-8

PERSONNEL DOCKET

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 16th day of August, 2022

PERSONNEL DOCKET

August 16, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Jasper Cobbs	Parks	Maintenance	TBD	\$12.00/HR
Jason Scott	Police	Patrol Officer	TBD	\$25.00/HR
Patrick Elmore	Police	Patrol Officer	TBD	\$23.50/HR
Johnny Pollard	Sanitation		Pending Pre-Employmentt Screenings	\$15.00/HR
	Previous			Proposed
Pay Adjustments	Classification	New Classification	Effective Date	Rate of Pay
Denise Hardin		90 Day Performance Increase		\$15.50

8162022-9

DONATIONS DOCKET

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to approve the Donations Docket 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 16th day of August, 2022.

DONATIONS TO THE CITY

8/16/2022 Board Meeting

ANIMAL CONTROL

DATE	NAME	AMOUNT	Expenses
5/5/2022	Best Friends Animal Society-Grant	\$1,000.00	Veterinarians Expenses
8/3/2022	Hearts for Hernando Animal Shelter	\$375.00	Adpotion Fees
8/3/2022	Hearts for Hernando Animal Shelter	\$385.00	Winnie the Pooh Surgery #153013
8/8/2022	Jackie Butler	\$100.00	General Animal Services
8/15/2022	Carmen Wright	\$5.00	General Animal Services

\$1,865.00

8162022-10

Alderman Ben Piper left the room.

APPROVAL TO EXTEND COMPEL CHURCH MEETINGS AT THE GALE CENTER FROM MARCH 2023 THROUGH JULY 30, 2023.

Motion was duly made by Alderman Miller and seconded by Alderman Wicker approval to extend Compel Church meetings at the Gale Center from March 2023 through July 30, 2023.

A vote was taken with the following results:

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

Those voting "Nay": None Absent: Alderman Piper

ORDERED AND DONE this the 16th day of August, 2022.

8162022-11

Alderman Ben Piper returned to the room.

DISCUSS CHANGING THE BOOKKEEPER POSITION TITLE TO FINANCE DIRECTOR.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson for approval to change the Bookkeeper position title to Finance Director and advertise for a Finance Director.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.

8162022-12

APPROVAL OF THE LOWEST/BEST BID OF \$345,047.80 FROM CLEVELAND CONSTRUCTION COMPANY FOR 10" PIPE FOR THE HOLLY SPRINGS ROAD WATER MAIN IMPROVEMENT PROJECT. (RECOMMENDED BY THE CITY ENGINEER)

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve the lowest/best bid of \$345,047.80 from Cleveland Construction Company for 10" pipe for the Holly Springs Road Water Main Improvement Project as recommended by the city engineer and paid with ARPA funds.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.

8162022-13

APPROVAL TO CONTRACT WITH THE DESOTO COUNTY CIRCUIT CLERKS OFFICE TO PERFORM ELECTION DUTIES FOR THE NOVEMBER 8, 2022 LOCAL ISSUE REFERENDUM FOR THE PARKS CAPITAL IMPROVEMENTS 1% RESTAURANT AND PREPARED FOODS TAX FOR \$1,050.00. THE CITY ATTORNEY HAS REVIEWED THE CONTRACT.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to approve the contract with the DeSoto County Circuit Clerks office to perform election duties for the November 8, 2022 local issue referendum for the Parks Capital Improvements 1% restaurant and prepared foods tax for \$1,050.00. The City Attorney has reviewed the contract.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.

8162022-14

APPROVAL TO PAY TENCARVA MACHINERY, CO \$3,960.00 FOR 4-INCH CHECK VALVES.

Motion was duly made by Alderwoman Ross and seconded by Alderman Piper approval to pay Tencarva Machinery, Co \$3,960.00 for 4-inch check valves.

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 16th day of August, 2022.

8162022-15

APPROVAL TO APPOINT JUSTIN MAX AS PLANNING COMMISSIONER TO REPLACE ROBERT CARTER.

Motion was duly made by Alderman Harris and seconded by Alderman Piper approval to appoint Justin Max as Planning Commissioner to replace Robert Carter.

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 16th day of August, 2022.

8162022-16

PL-1586 - REQUEST TO APPROVE PROJECT TEXT AND PRELIMINARY SITE PLAN FOR DUNNING ESTATES PUD THE SUBJECT PROPERTIES ARE LOCATED ON THE SOUTH SIDE OF E. VALLEY STREET, EAST OF NORTHVIEW STREET AND WEST OF NORTHERN STREET, IN SECTION 13 AND 18, TOWNSHIP 3 SOUTH, RANGE 7 AND 8 WEST, GREG SMITH OF MENDROP ENGINEERING RESOURCES, REPRESENTING MR. BUTCH DAVIS, OWNER OF THE PROPERTY.

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to approve the rezoning request by Mr. Greg Smith, on behalf of Miller Farms, L.L.C. (Butch Davis), owner of the property, of 0.40 acres identified as Parcel Numbers 308613001 0012700 and 307418002 0005100 located on the Southside of East Valley Street, East of Northview Street and West of Northern Street, in Section 13 and 18, Township 3 South, Range 7 and 8 West by adding a plan text based upon the following findings:1, 2, 3, and waive the requirement of an open space.

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 16th day of August, 2022.



PLANNING COMMISSION STAFF REPORT

PL-1586 Project No.:

Addition of Plan text for 0.40 Acres in the PUD district Request:

Southside of East Valley Street, East of Northview Street and West of Northern Street, Location:

in Section 13 and 18, Township 3 South, Range 7 and 8 West

Greg Smith, on behalf of Miller Farms, L.L.C. (Butch Davis), owner of the property Applicant:

July 12th, 2022 Date:

INTRODUCTION:

Mr. Greg Smith with Mendrop Engineering Resources, on behalf of Miller Farms, L.L.C. (Butch Davis) owner of the property, is requesting to add a plan text to an existing PUD zoned parcel. The subject rezoning consists of portions of two lots identified as Parcel Numbers 308613001 0012700 and 307418002 0005100. The lots are located on the Southside of East Valley Street, East of Northview Street and West of Northern Street, in Section 13 and 18, Township 3 South, Range 7 and 8 West.).

BACKGROUND:

The applicant originally requested a rezoning for R-8 medium density residential. This was recommended for approval at the 2-8-22 Planning Commission meeting. At the 4-5 Board of aldermen meeting, the applicant requested to revise the submittal to PUD, and to request to bring back the plan text at a later date. That plan text is attached to the staff report.

Zoning districts surrounding the subject properties are "C-2" Highway Commercial District to the immediate south, "R-10" Residential Single-Family District (Medium Density) to the north, east and west.

The Future Land Use Map designates the area as Mixed Use. The Mixed Use designation includes a subset of categories, all of which recommend either PUD, TND, or C-3 zoning. The Mixed Use category that correlates to the properties subject to the rezoning request is Neighborhood Mixed Use. The General Development Plan states that appropriate zoning specifically for Neighborhood Mixed Use would be PUD or TND.

DISCUSSION:

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

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

Applicant Response: The future land use plan designates this area as mixed use. This could possibly include various zonings including commercial, residential and/or Planned Development. This proposal requests a zoning from one residential zone to another. This would be in keeping with the plan by the fact that, should the request be approved, the property would provide the diversification in the neighborhood that is called for in the Future Land Use Plan.

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

Applicant Response: The existing zoning was R10. The block is bounded by Commerce Street, West Valley Street and the railroad track is comprised of zones ranging from R10, PUD, C2, C4 and O, with the majority of the land area being C2. The current classification of this property as R10 is inappropriate because the area is called out as Mixed Use in the Future Land Use plan. To adhere to that plan, more diversification in the block should be sought after.

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

Applicant Response: There have been various changes in the neighborhood the most significant of which is the zoning and construction of the West Layne Townhomes just east of the proposed site. Also, the old Fred's building was purchased and upgraded into a new flooring store. And with that, the frontage of Commerce Street was upgraded.

Development Plan Notes:

- The proposal includes 2 lots of roughly 5,000 square feet. 1.
- 2. The minimum setbacks are as follows:

Front	20 feet
Side	5 feet
Rear	10 feet

- The proposed minimum home square footage is 2500 square feet. Proposed renderings are included in the applicant's proposal.
- The proposed Common Open Space is presented as a shared Courtyard, with shared maintenance of the rear fence.

STAFF COMMENTS:

1. A Final Plat shall require approval by the Planning Commission and Board of Alderpersons subject to the City of Hernando Subdivision Regulations.

PROPOSED MOTION:

Motion to Approve:

A motion to recommend APPROVAL of a rezoning request by Mr. Greg Smith, on behalf of Miller Farms, L.L.C. (Butch Davis), owner of the property, of 0.40 acres identified as Parcel Numbers 308613001 0012700 and 307418002 0005100 located on the Southside of East Valley Street, East of Northview Street and West of Northern Street, in Section 13 and 18, Township 3 South, Range 7 and 8 West by adding a plan text based upon the following findings:

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

The future land use plan designates this area as mixed use. This could possibly include various zonings including commercial, residential and/or Planned Development. This proposal requests a zoning from one residential zone to another. This would be in keeping with the plan by the fact that, should the request be approved, the property would provide the diversification in the neighborhood that is called for in the Future Land Use Plan.

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

The block is bounded by Commerce Street, West Valley Street and the railroad track is comprised of zones ranging from R10, PUD, C2, C4 and O, with the majority of the land area being C2. The current classification of this property as R10 is inappropriate because the area is called out as Mixed Use in the Future Land Use plan. To adhere to that plan, more diversification in the block should be sought after.

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

There have been various changes in the neighborhood the most significant of which is the zoning and construction of the West Layne Townhomes just east of the proposed site. Also, the old Fred's building was purchased and upgraded into a new flooring store. And with that, the frontage of Commerce Street was upgraded.

Motion to Deny:

A motion to recommend <u>DENIAL</u> of a rezoning request by Mr. Greg Smith, on behalf of Miller Farms, L.L.C. (Butch Davis), owner of the property, of 0.40 acres identified as Parcel Numbers 308613001 0012700 and 307418002 0005100 located on the Southside of East Valley Street, East of Northview Street and West of Northern Street, in Section 13 and 18, Township 3 South, Range 7 and 8 West from current zoning "R-10" Residential Single-Family District (Medium Density) to "R-8" Residential Single-Family District (Medium Density), based upon the following findings:

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

The Future Land Use Map designates the area as Mixed Use. The Mixed Use designation includes a subset of categories, all of which recommend either PUD, TND, or C-3 zoning. The Mixed Use category that correlates to the properties subject to the rezoning request is Neighborhood Mixed Use. While the General Development Plan states that appropriate zoning specifically for Neighborhood Mixed Use would be PUD or TND, the plan text does not appropriately reflect a compatible land use.

Furthermore, the Draft Hernando Comprehensive Plan, yet to be adopted, designates this area as Suburban Neighborhood – Medium, which recommends medium density single-family detached houses on lot sizes 0.5 acres or less.

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

Not applicable.

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

There are no changes in the area unanticipated or unaccounted for in the General Development Plan. Growth that has occurred in the area is in line with a transitioning area that coincides with the Mixed Use designation.

Motion to Table:

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

8162022-17

PL-1623 – REQUEST TO APPROVE PROJECT TEXT AND PRELIMINARY SITE PLAN FOR GILBREATH RIDGE PUD 54.13 ACRES, 99 RESIDENTIAL LOTS, LOCATED SOUTH OF HOLLY SPRINGS ROAD AND WEST OF GETWELL ROAD, IN SECTION 21, TOWNSHIP 3 SOUTH, RANGE 7 WEST, ZONED "PUD," PLANNED UNIT DEVELOPMENT DISTRICT. GREG SMITH OF MENDROP ENGINEERING RESOURCES, REPRESENTING MR. BUTCH DAVIS, OWNER OF THE PROPERTY.

Motion was duly made by Alderwoman Lynch and seconded by Alderman Piper to approve the rezoning of Parcel No. 307521000-0000900, which is a 54.13-acre tract located on the southwest corner of Holly Springs Road and Getwell Road, in Section 21, Township 3 West, Range 7 South, from the "A," Agricultural District to the "PUD," Planned Unit Development District based upon the following findings: 1 through 3 pending some further detail for architectural and design guidelines and street stub to the property line to not leave any incomplete streets.

A vote was taken with the following results:

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

Those voting "Nay":

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.



Planning Commission STAFF REPORT

Project No.: PL-1623

Request: Zoning Map Amendment to add a plan text in the "PUD,"

Location: Southwest corner of Holly Springs and Getwell Road in Section 21, Township 3 South,

Range 7 West

Applicant: Greg Smith of Mendrop Engineering Resources, representing Ridgestone, L.L.C. (Butch

Davis), the property-owner

Date: June 14th 2022

INTRODUCTION:

Mr. Greg Smith with Mendrop Engineering Resources, representing Ridgestone L.L.C., the owner of the property, is requesting the rezoning of a 54.13-acre parcel of land by adding a plan text to the PUD district. The subject property (Parcel No. 307521000-0000900) is located on the southwest corner of Holly Springs Road and Getwell Road in the extreme southeast corner of the City. This property was zoned from AR to PUD at the May 18th, 2021 meeting with the understanding that a PUD text would be presented at a later date. The applicants original request was for a R-12 rezoning, but was revised to the current PUD designation. The current request is to add an associated text to the approved PUD designation.

The Future Land Use Map for the City's currently adopted General Development Plan identifies the subject property in the "Master Plan Residential – Low Density" land use designation. This category is to provide for modern, attractive, and efficient development with access needs that demand location along major arterial roadways. This category strives for the highest quality private- and public-sector development. This includes nodes at interchanges along the I-69/Highway 304 corridor. It does not allow distribution centers.

The purpose of the **Master Planned Residential** – **Low Density** designation is intended to give the developer the ability to be flexible and creative for development of a residential project, while at the same time give the City adequate control over the design and impact of the project. The **MPR** designation allows the developer and the City the opportunity for a well-integrated design that is responsive to the unique locational and physical features of a site.

It is intended that **MPR** designated land be developed based on an overall plan (master plan) prepared by the developers of the property and approved by the City. In instances where this designation covers contiguous parcels, all individual parcels should be included in the master planning effort. The master plan should detail the site and include Hernando General Development Plan 2007 - 2027 street improvements, as well as the timing (phasing) of the project. The overall plan will be evaluated upon its adequacy in the following areas: (1) Compatibility with the natural contours of the land and a drainage/erosion control plan that emphasizes water quality as well as erosion control and flooding issues. (2) The development is well connected to surrounding areas, with stub out streets on all sides. (3) The development provides a complete circulation system within the neighborhood. (4) The development preserves mature tree canopy as much as possible and provides for appropriate street trees and landscaped entrance features. (5) The development provides a variety of housing types in a single project. (6) The development provides a residential pattern book detailing the quality of the architectural features of the housing units, accessory structures, lighting, landscaping, mailboxes, traffic signs, and amenity buildings and structures.

The zoning classification recommended by the General Development Plan for properties identified as the "Master Planned Residential – Low Density" land use designation is the Planned Unit Development District. the "PUD" district, would conform to the recommendations of the General Development Plan since the Plan recommends the Planned Unit Development District as the preferred zoning district for the MPR designated properties.

DISCUSSION:

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

- 1. How the proposed amendment would conform to the General Development Plan.
- 2. Why the existing zoning district classification of the property in question is inappropriate or improper.
- 3. That major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

Additionally, the required documentation for a PUD is listed below:

- 1. Proposed land uses and population densities.
- 2. Proposed primary circulation pattern.
- 3. Proposed parks and playgrounds.
- 4. Delineation of the units or phases to be constructed together with a proposed timetable.
- 5. Proposed means of dedication of common open space areas and organizational arrangements for the ownership, maintenance, and preservation of common open space.
- 6. Relation to the City General Development Plan, land uses in the surrounding area and to the general plan of the PUD

PUD TEXT HIGHLIGHTS:

Permitted Uses and Bulk Requirements:

- A. Single-Family Detached Residential uses shall be permitted and regulated in the PUD District, as modified herein.
- B. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the City of Hernando Zoning Ordinance pertaining to the principal use of the property as permitted and provided for in Subsection A of this Section II.
- C. The greenspace shall be for the residents of Gilbreath Ridge. Landscaping, passive recreation and architectural elements shall be allowed including, but not limited to shelters, benches, and trails. The greenspace area shall be improved to provide an area for the neighborhood to use as for recreational activities.
- D. The calculated density of the plan is 1.8 dwelling units per acre. This is in conformance with the recommended density of the applicable master planned low density designation, as listed in the Comprehensive Plan. (1-3 units per acre)

MINIMUM HOUSE SQUARE FOOTAGE	NO. OF LOTS
2,400 SF	99
MINIMUM LOT SIZE	
9,600 SF	

Common Open Space

- A. Open space/common areas within Gilbreath Ridge include approximately 11 acres or 20%. These calculations do not include roadway medians or streetscapes.
- B. Open space layout details shown in the Open Space Exhibit are proposed. The details and specifications of the open space plan will be confirmed and submitted to the City of Hernando during final design.

STAFF COMMENTS:

- 1. The request before you is a rezoning to add text to the previously approved PUD district.
- 2. If the rezoning request is ultimately approved, any future division of the property shall occur through the subdivision process as defined in the City of Hernando Subdivision Regulations, specifically as shown for the "PUD" or an overlay district. This request serves as the preliminary plat approval.

PROPOSED MOTION:

Motion to Approve

A motion to approve the rezoning of Parcel No. 307521000-0000900, which is a 54.13-acre tract located on the southwest corner of Holly Springs Road and Getwell Road, in Section 21, Township 3 West, Range 7 South, from the "A," Agricultural District to the "PUD," Planned Unit Development District based upon the following findings:

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

The applicant's request to rezone the subject property to the PUD does conform to the recommendations of the City's adopted General Development Plan, which recommends the Planned Unit Development District as the preferred zoning district for properties identified in the "Master Planned Residential" land use designation.

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

Since the property is zoned PUD currently, this question is not applicable.

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

There have been changes in the neighborhood which sufficiently alter the nature of the area to justify the recommended PUD zoning. Among them are the properties currently under development including Jefferson Place, St Ives and the rezoning of the Oliver tract. There has also been a PUD approved named Short Fork Farms PUD just north of the subject site less than a mile away that lies within the City of Hernando Water and Sewer Service Area that constitutes a substantial change in the neighborhood. There are currently upgrades taking place on Holly Springs Road east of the subject property which will allow for better traffic flow on that East-West Corridor. Recent upgrades to sewer infrastructure have created a more efficient way to serve the subject property as well, thus allowing for a more urban level

According to the General Development plan, this area is designated for Master Planned Residential land use. In this area there are several existing developments. Jefferson Place PUD is currently being developed and has lots as small as 11,046 square feet. St Ives, Section "A," which is also zoned PUD, has lots as small as 9,230 square feet. St Ives Section "B" is currently under construction and is zoned R-15, and St. Ives will connect with the subject property near the south end. The Oliver Tract has been zoned as an R-20 planned overlay district. Given the nature of the developments which have been developed and are being developed in this area, much of which will interconnect, the recommended PUD zoning for the subject tract is in keeping with general character of the existing developments in this area, and the recommendations of the General Development Plan. This area is experiencing major growth and is a desirable place to live. This proposal would tie the area together thus fulfilling a public need and demand for more residential infrastructure in that area.

Motion to Deny

A motion to **deny** to the rezoning of Parcel No. 307521000-000900, which is a 54.13-acre tract located on the southwest corner of Holly Springs Road and Getwell Road, in Section 21, Township 3 West, Range 7 South, from the "A," Agricultural District to the PUD

- 1. How the proposed amendment would conform to the General Development Plan.
 - The applicant's request to add the plan text does not conform to the recommendations of the City's adopted General Development Plan, which does recommend the Planned Unit Development District as the preferred zoning district, but does not anticipate the associated density provided in the plan.
- 2. Why the existing zoning district classification of the property in question is inappropriate or improper.
 - Since the property is zoned PUD currently, this question is not applicable.
- 3. That major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

The key to this criterion is whether changes have occurred that were not anticipated by the General Development Plan. In this instance, all of the property to the west and south of the subject property falls within the "Master Planned Residential - Low Density" land use designation. All of the new developments referenced fall within the "PUD," Planned Unit Development District, or other planned district residential overlays, which are the preferred zoning districts for properties that fall within the "Master Planned **Residential** – Low Density" land use designation. Therefore, these developments were anticipated by the General Development Plan. Additionally, these master planned developments are the only nearby developments with densities equal to or higher than the proposed standard zoning district PUD, as presented, the only other standard zoning districts in the area are lower density developments from the proposed development (R-15 and R-30).

Motion to Table

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

8162022-18

PL-1633 – 2550 WEST STREET REZONING - REQUEST TO REZONE 0.40 ACRES FROM C-3, GENERAL COMMERCIAL TO R-10, SINGLE FAMILY RESIDENTIAL, MEDIUM DENSITY. THE SUBJECT PROPERTY IS LOCATED ON THE EAST SIDE OF WEST STREET AND SOUTH OF W CENTER STREET, MORE SPECIFICALLY, 2550 WEST STREET, IN SECTION 13, TOWNSHIP 3 SOUTH, RANGE 8 WEST, TODD STEELE OF AERC, LLC, REPRESENTING RANS AND MISSY BLACK, OWNER OF THE PROPERTY.

Motion was duly made by Alderman Piper and seconded by Alderman Miller to recommend approval of a rezoning request by Todd Steele, on behalf of Rans and Missy Black, owner of the property to rezone .40 Acres from C-3 Commercial District to "R-10," Single Family Residential (Medium Density) District based upon the following findings: 1-3.

A vote was taken with the following results:

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

Those voting "Nay":

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.



PLANNING COMMISSION STAFF REPORT

PL-1633 Project No.:

Request: Rezone .40 Acres from C-3 Commercial District to "R-10," Single Family Residential

(Medium Density) District.

2550 West Street. South side of Center Street, north of Losher Street in Section 13, Location:

Township 3 South, Range 8 West

Applicant: Todd Steele, on behalf of Rans and Missy Black, owner of the property

Date: July 12th, 2022

INTRODUCTION:

Mr. Todd Steel, on behalf of Rans and Missy Black, owner of the property, is requesting to rezone .40 acres of land from C3 Commercial District to "R-10," Single Family Residential (Medium Density) District. Parcel number 308613004 0002000. The lot is not currently platted and is located in the Courthouse Square Historic District. As currently used, the commercial zoning has created a non-conforming use with the residential occupation. The proposed rezoning would correct this.

BACKGROUND:

The applicant proposes rezoning the subject properties to "R-10," Single Family Residential (Medium Density) District. Such zoning is designed for medium density residential development where complete urban services are provided or their extension facilitated by the development. This district is characterized by single-family detached dwellings and such other structures that are accessory thereto. Community facilities such as public schools, parks and playgrounds and public service utility sites are also permitted in "R-10" zoning.

Zoning districts surrounding the subject properties are described on an attached exhibit and as shown below:

North	C-3
South	R-10
East	C-3
West	R-10

The Future Land Use Map of the City's General Development Plan designates the subject property "mixed use" The purpose of the Mixed-Use designation is to provide for a broad spectrum of land uses that are complementary to each other and are located near major thoroughfares. Mixed-use designations may also be appropriate for sectors of the City experiencing transition and/or revitalization. Small-scale retail, office and residential uses tend to mix well in these instances. The Mixed Use designation includes a subset of development types, of which General Mixed Use is the subset aligned with the subject property requested for rezoning. Recommended zoning districts for the General Mixed-Use designation are Planned Unit Development (PUD), "C-4" Planned Commercial, "P-B" Planned Business and Traditional Neighborhood Development (TND).

Therefore, the applicant's request to rezone the subject property to the "R-10," Single-Family Residential (Medium Density) District, would conform to the recommendations of the General Development Plan, with the understanding that the mixture of uses is encourages, especially considering the proximity to major thoroughfares.

DISCUSSION:

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

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

Applicant Response: While the entire block is zoned C3, the structure at 2550 West Street has been used primarily as a residence since it was built in 1950. The subject parcel is surrounded by single-family dwellings on three sides (rear, north side, and front). Parcels south, north, and west are zoned R-10, although the County Administration Building is located in one of those areas zoned R-10.

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

Applicant Response: The subject parcel is in a "mixed use area" of the General Development Plan. Currently, there are approximately 50 dwelling units within the 140 acres designated as mixed use. Residential use is a key component of mixed use for "walkability" and

sustainability of commercial areas. The subject parcel is less than 0.5 acres and has limited mixed use alternatives. The owners, whose family has owned the property for 31 years, propose to renovate or replace the existing residence in a manner that is visually appropriate for the area.

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

<u>Applicant Response</u>: Much of the area within the mixed use area of the general development plan, west of the courthouse square, that is zoned R-10 has actually been developed for municipal uses (i.e. County Admin, Detention Center, and Library). Additionally, automation has reduced the need for commercial office space. However, there is significant demand for residential use in the downtown area.

STAFF COMMENTS:

- 1. If the rezoning request is ultimately approved, any future development of the property shall occur through the Historic Preservation process as defined in the City of Hernando Zoning Ordinance.
- 2. Copies of the C-3 Zoning District and the "R-10," Residential Single-Family District (Medium Density), regulations from the Zoning Ordinance are attached for your review.

PROPOSED MOTION:

Motion to Approve:

A motion to recommend <u>APPROVAL</u> of a rezoning request by Todd Steele, on behalf of Rans and Missy Black, owner of the property to rezone .40 Acres from C-3 Commercial District to "R-10," Single Family Residential (Medium Density) District based upon the following findings:

- 1. How the proposed amendment would conform to the General Development Plan.
 - The Future Land Use Map of the currently adopted General Development Plan, designates the subject property in the "mixed use," land use designation. Under the General Development Plan, small-scale retail, office and residential uses tend to mix well. Therefore, the request to rezone the subject property from the "C-3," Office District to the "R-10," Single-Family Residential (Medium Density) District would conform to the recommendations of the General Development Plan.
- 2. Why the existing zoning district classification of the property in question is inappropriate or improper.
 - The subject property is zoned C-3 has created a non-conforming use for the current structure. Approval of the residential zoning would correct this issue.
- 3. That major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

Downtown's continued revitalization has created the need for additional residential parcels.

Motion to Deny:

A motion to recommend <u>**DENIAL**</u> of a rezoning request by Todd Steele, on behalf of Rans and Missy Black, owner of the property to rezone .40 Acres from C-3 Commercial District to "R-10," Single Family Residential (Medium Density) District based upon the following findings based upon the following findings:

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

The general development plan recommends zoning districts of TND, PB, or PUD. R10 – medium density residential is not included, and therefore would not be in accordance with the general development plan.

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

Motion to Table:

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

8162022-19

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

Motion was duly made by Alderman Robinson and seconded by Alderman Harris to grant Final Plat approval for Chapel Grove PUD, consisting of 67.57 acres, located on the northwest side of Robertson-Gin Road, southwest of Pond View Circle, northeast of Green Village Drive, in Section 23, Township 3, Range 8, based upon a finding that the submitted final plat generally conforms to the approved preliminary plan for the planned unit development, and generally meets the requirements of the City's codes and ordinances, subject to the following conditions: 1-12.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.



PLANNING COMMISSION STAFF REPORT

Project No.: PL-1636

Request: Final Subdivision Plat – Chapel Grove PUD

Location: Located on the northwest side of Robertson-Gin Road, southwest of Pond View Circle,

northeast of Green Village Drive, in Section 23, Township 3, Range 8

Applicant: Greg Smith of Mendrop Engineering Resources on behalf of Butch Davis of Montclair,

L.L.C.

Date: July 12, 2022

INTRODUCTION:

Mr. Greg Smith with Mendrop Engineering Resources on behalf of Butch Davis of Montclair, L.L.C., is requesting Final Plat approval of Chapel Grove PUD consisting of at least 73 lots, with 70 single-family residential lots and 3 common open space lots on 67.57 acres. The subject property is located on the northwest side of Robertson-Gin Road, southwest of Pond View Circle, northeast of Green Village Drive, in Section 23, Township 3, Range 8.

BACKGROUND:

The subject property is located on the north side of Robertson Gin Road and is a 69.04 acre portion of Parcel No. 308623000 0000400. The subject property is currently zoned PUD. The property to the north is zoned PUD (Montclair Subdivision). The property to the south is outside the city limit of Hernando in the unincorporated DeSoto County and is zoned A Agricultural. At the April 10th, 2019, meeting the Planning Commission voted to recommend denial of the rezoning request because there has not been a change in the neighborhood. The motion passed unanimously. At the April 16th, 2019 meeting, the Board of Aldermen approved the rezoning. Those minutes are attached.

Each lot will have the required setbacks listed below which conform to the approved Preliminary Plan and the Restrictive Covenants requirements.

STAFF COMMENTS:

If approved, this application will be heard by The Board of Aldermen on July 19th, 2022

PROPOSED MOTION:

Motion to grant Final Plat approval for Chapel Grove PUD, consisting of 67.57 acres, located on the northwest side of Robertson-Gin Road, southwest of Pond View Circle, northeast of Green Village Drive, in Section 23, Township 3, Range 8, based upon a finding that the submitted final plat generally conforms to the approved preliminary plan for the planned unit development, and generally meets the requirements of the City's codes and ordinances, subject to the following conditions:

- 1. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements, proposed to be dedicated to the Homeowners Association shall be deeded over to the Homeowners Association. A copy of the finalized incorporation papers and all deeds transferring common elements to the Homeowners Association shall be submitted to the staff for inclusion in the file. All common elements required in all previous sections of the development must be completed and dedicated to the Homeowners Association prior to the issuance of any building permits in the subdivision.
- The Homeowners Association covenants shall be submitted to and approved by Planning Staff prior to recording of the plat for the subdivision.
- Improvements are to be the responsibility of the developer and not the responsibility of 3. the City of Hernando.
- All landscaping in all common open space areas, natural areas, buffer areas, streetscape 4. areas, medians, islands, and the entrance signage areas and such other associated improvements shall be installed/constructed prior to the issuance of any building permit within that respective phase of the development. Street trees may be bonded insuring their installation prior to the final inspection and occupancy of the residence upon each
- 5. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage,

and engineering construction plans to be approved by the City Engineer and Public Works Director.

- 6. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, including one-half the right-of-way of Robertson-Gin Road, before the plat of the subdivision is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three inches (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
- 7. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
- 8. Sidewalks shall be installed on both sides of all streets, and along Robertson-Gin Road to the extent that road borders the development.
- 9. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
- 10. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
- 11. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning. Corner lots shall include potential addresses for both streets.
- 12. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

8162022-20

PL-1637 – MCINGVALE SQUARE PUD, AMENDMENT OF THE HERNANDO HILL PUD– REQUEST FOR A PUD AMENDMENT FOR 4 ACRES CONSISTING OF 3 LOTS. THE SUBJECT PROPERTY IS ON THE WEST SIDE OF MCINGVALE ROAD AND NORTH OF BYHALIA ROAD, IN SECTION 6, TOWNSHIP 3, RANGE 7., DOUG THORNTON, AERC, LLC REPRESENTING JOHN STEVENSON WITH MCINGVALE SQUARE, LLC, OWNER OF THE PROPERTY.

Motion was duly made by Alderman Robinson and seconded by Alderman Harris for approval of a rezoning requested by Doug Thornton, AERC, LLC representing John Stevenson with McIngvale Square, LLC, owner of the property, Zoning Map Amendment/Preliminary Development Plan Approval of 4.0 acres – Revision to the Hernando Hills "PUD," Planned Unit Development District-McIngvale Square. Located on the West side of McIngvale Road and North of Byhalia Road, in Section 6, Township 3, Range 7, based upon the following findings: 1-3.

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 16th day of August, 2022.



PLANNING COMMISSION STAFF REPORT

Project No.: PL-1637

Request: Zoning Map Amendment/Preliminary Development Plan Approval -

Revision to the Hernando Hills "PUD," Planned Unit Development

District.

McIngvale Square

Location: Located on the West side of McIngvale Road and North of Byhalia Road, in Section 6,

Township 3, Range 7

Doug Thornton, AERC, LLC representing John Stevenson with McIngvale Square, LLC, Applicant:

owner of the property

July 12th, 2022 Date:

INTRODUCTION:

Doug Thornton, AERC, LLC representing John Stevenson with McIngvale Square, LLC, owner of the property, is requesting a rezoning and preliminary development plan approval for a 4-acre parcel to amend the Hernando Hills "PUD," Planned Unit Development District by adding the McIngvale Square component. The subject property is Located on the West side of McIngvale Road and North of Byhalia Road, in Section 6, Township 3, Range 7

BACKGROUND:

The original Hernando Hills PUD was approved in 1988 and was amended in 1994 to include 342 lots on 279.2 acres. A variety of lot sizes were included, ranging from 8000 square feet to over 3 acres. Excerpts from that amended plan are attached.

The Future Land Use Map for the City's currently adopted General Development Plan identifies the subject property in the "Master Planned residential" land use designation, which has a variety of sub-sets. "This category is to provide for modern, attractive, personal, and professional commercial facilities with access needs that demand location along major arterial roadways. The full description of this land use category is included in your staff report. As presented, this project would be in conformance with the comprehensive plan.

DISCUSSION:

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

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

Applicant Response: The Future Land Use Plan indicates the intersection of McIngvale and Byhalia as a Mixed Use area with 'Employment – Distribution,' 'Activity – Service Commercial,' and 'Residential – Dependent Single Family Low Density.'

- i. The subject property is ~375 fee north of this intersection.
- ii. The proposed amended PUD proposes including the uses identified, and is therefore, compliant with the intended Future Land Use Plan.
- 2. Why the existing zoning district classification of the property in question is inappropriate or improper.

Applicant Response: a. The subject property is currently being used as a maintenance equipment and storage yard for the golf course. Also due to extreme terrain, much of the property is covered with small trees and brush. As part of the golf course and original development density, the original A-R zoning was correct in 1958 when the original PUD was formed; however, with the completion of the I-269 expressway and the McIngvale Interchange, this area can now safely and efficiently handle more traffic and density of commercial and residential uses.

- b. The current use as a golf course maintenance area, is not the 'highest and best use' of this property fronting on McIngvale Road for either the developer or the City. As an economic center, this improvement will increase City tax revenue, as well as businesses and residence that will support existing businesses in this area.
- 3. That major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

Applicant Response: a. When the original PUD was formed in 1958, much of this part of Hernando was rural in nature and undeveloped.

- b. Even before the completion of the I-269 expressway and the McIngvale Interchange, McIngvale has developed into a major corridor with commercial uses and public services, as well as some residential.
- c. Upon the completion of I-269, the McIngvale interchange and McIngvale improvements, including 4 traffic lanes and a center turn lane, as well as concrete walking and biking pathways, this is now a major arterial road that can safely and efficiently handle increased vehicular traffic and encourage pedestrian use.
- d. The previous Agricultural-Residential (A-R) nature, density and composition of this area has changed from rural/agricultural to a more semi-urban and Commercial nature. e. Several nearby properties have been, and are planned to be developed, as commercial uses.
- f. The General Development Plan identifies the McIngvale / Byhalia interchange as a key intersection and was planned for Mixed Uses. This development contributes to the intent of the General Development Plan.

PRELIMINARY DEVELOPMENT PLAN

The proposed McIngvale Square development will consist of three mixed use buildings, as shown on the attached site plan. Preliminary materials have been submitted and appear to be in conformance with applicable design regulations. Full review of the building materials and site with the Certificate of Development will occur if the zoning is approved.

The proposed development will have direct access to McIngvale Road and all parking is proposed to be on the west side of the buildings. Full details of the buildings and site are listed below:

- 1. Proposed land uses and population densities:
 - a. The development will eventually have three mixed use buildings. The proposed commercial uses are listed in your staff report. In addition, the applicant has proposed several prohibited uses.
 - b. Phase 1. Building A is proposed to contain:
 - i. 1st Floor: Retail and/or Restaurant Uses ~8,000 NSF.
 - ii. 2nd Floor: Office and/or Loft Uses: ~8,000 NSF (or up to 8 Lofts)
 - iii. 3rd Floor: Office and/or Loft Uses: ~8,000 NSF (or up to 8 Lofts)
 - iv. 4th Floor: Office Use: Up to ~5,000 NSF with Rooftop Terrace of ~3,000 NSF
 - c. Phase 2. Building B is proposed to contain:

- i. 1st Floor: Retail and/or Restaurant Uses ~8,000 NSF.
- ii. 2nd Floor: Office and/or Loft Uses: ~8,000 NSF (or up to 8 Lofts)
- iii. 3rd Floor: Office and/or Loft Uses: ~8,000 NSF (or up to 8 Lofts)
- iv. 4th Floor: Office and/or Loft Uses: ~8,000 NSF (or up to 8 Lofts)
- d. Phase 3. Building C is proposed to contain:
 - i. 1st Floor: Retail and/or Restaurant Uses ~8,000 NSF.
 - ii. 2nd Floor: Office and/or Loft Uses: ~8,000 NSF (or up to 8 Lofts)
 - iii. 3rd Floor: Office and/or Loft Uses: ~8,000 NSF (or up to 8 Lofts)
 - iv. 4th Floor: Office and/or Loft Uses: ~8,000 NSF (or up to 8 Lofts)

Overall, a total of a maximum of 64 dwelling units are proposed. All uses on the first floor are proposed to be restaurant and/or retail. All upper floors are proposed to be either office or loft.

- e. Proposed Property Set-backs:
 - i. Front Yard: 12' Build-to Line. Canopies, fascias and balconies may encroach into the Front Yard Area.
 - ii. Side Yard adjacent to Golf Course, Commercial or Office Uses: 10' Building sethack
 - iii. Rear Yard adjacent to Golf Course: 10' Building Setback.
- f. Building Height Limitation: 65' from Finish Grade at Building to Top of Parapets or midpoint of exposed roofs.
- g. Parking Requirements: As a mixed use development, parking sharing is anticipated due to day-use commercial hours of operation, and overnight loft uses; therefore,
 - i. Retail sales and services: 1 space per 200 net square feet.
 - ii. Office and professional services: 1 space per 300 net square feet.
 - iii. Commercial recreation facilities and restaurants: 1 space per 100 net square feet.
 - iv. One Bedroom Lofts: 1 space per unit.
 - v. Two or Three Bedroom Lofts: 1.5 space per unit.

The proposed development has access to City water and sanitary sewer services. If approved, the preliminary text submitted will serve as the preliminary plat approval. Any subdivision of the property will be required to follow applicable regulations concerning engineering and plat procedures.

STAFF COMMENTS:

1. The Planning Commission's recommendation will be heard at the August 16th, 2022 meeting.

PROPOSED MOTION:

Motion to Approve

A motion to recommend APPROVAL to the Board of Aldermen of a rezoning requested by Doug Thornton, AERC, LLC representing John Stevenson with McIngvale Square, LLC, owner of the property , Zoning Map Amendment/Preliminary Development Plan Approval of 4.0 acres – Revision to the Hernando Hills "PUD," Planned Unit Development District-McIngvale Square. Located on the West side of McIngvale Road and North of Byhalia Road, in Section 6, Township 3, Range 7, based upon the following findings:

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

The General Development Plan recommends the PUD designation and, and the proposed plan text complements the existing plan and is in conformance with the applicable language in land use recommendation. As presented the application is in conformance with the general Development Plan

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

The proposed zoning is not a change from the existing zoning designation.

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

The construction of I-269, the re-alignment of McIngvale, and the development of the linear trail are all major changes that occurred since the General Development Plan was adopted. These changes have substantially altered the basic character of the area, which make the amendment appropriate.

Motion to Deny

A motion to recommend DENIAL to the Board of Aldermen of a rezoning requested by Doug Thornton, AERC, LLC representing John Stevenson with McIngvale Square, LLC, owner of the property, Zoning Map Amendment/Preliminary Development Plan Approval of 4.0 acres -Revision to the Hernando Hills "PUD," Planned Unit Development District-McIngvale Square. Located on the West side of McIngvale Road and North of Byhalia Road, in Section 6, Township 3, Range 7, based upon the following findings:

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

While the plan recommends a mixture of uses, the proposed density of this section of the plan is greater than what is typically allowed in the land use plan.

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

The proposed zoning is not a change from the existing zoning designation.

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

While changes have occurred in the area, they have not been to the scale to justify the proposed amendment to the existing plan.

4. Motion to Table

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

8162022-21

PL-1646 – STAR LANDING MARKET FINAL PLAT – REQUEST FOR A FINAL PLAT APPROVAL OF 1 LOT ON 3.47 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTH SIDE OF STARLANDING ROAD AND WEST SIDE OF U.S. HIGHWAY 51, IN SECTION 24, TOWNSHIP 2 SOUTH, RANGE 8 WEST, BYRON HOUSTON, HOUSTON ENGINEERING, PLLC.

Motion was duly made by Alderman Piper and seconded by Alderman Robinson approval of a final plat requested by Mr. Byron Houston. The subject property is located on the south side of Star Landing Road and west side of U.S. Highway 51, in Section 24, Township 2 South, Range 8.

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 16th day of August, 2022.



PLANNING COMMISSION STAFF REPORT

Project No.: PL-1646

Request: Final Plat approval of 1 lot on 3.47 acres.

Location: The subject property is located on the south side of Star Landing Road and west side of

U.S. Highway 51, in Section 24, Township 2 South, Range 8

Applicant: Byron Houston, Houston Engineering, PLLC.

Date: August 8th, 2022

INTRODUCTION:

Byron Houston, Houston Engineering, PLLC. is requesting final plat approval of 1 lot on 3.47 acres. The subject property is located on the south side of Star Landing Road and west side of U.S. Highway 51, in Section 24, Township 2 South, Range 8

BACKGROUND:

The parcel is also requesting C4 zoning approval for a proposed convenience store.

The subject property is currently being used as single family residential, and is surrounded by the following zoning designations, as described on the attached zoning map:

North	C4 – City of Southaven
South	C4
East	C4
West	AR / C4

The Future Land Use Map for the City's currently adopted General Development Plan identifies the subject property in the "Activity - Retail" land use designation.

DISCUSSION:

- 1. All landscaping in all common open space areas, natural areas, buffer areas, streetscape areas, medians, islands, and the entrance signage areas and such other associated improvements shall be installed/constructed prior to the issuance of any building permit within that respective phase of the development. Street trees may be bonded insuring their installation prior to the final inspection and occupancy of the residence upon each lot.
- 2. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
- 3. Grading, drainage, and engineering construction plans shall be submitted to the Office of Planning for review and approval by the City Engineer and Public Works Director.
- 4. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets,

and gravel or soil cement base for the streets and one (1) layer of blacktop, $1\frac{1}{2}$ " thick, before the plat of the subdivision, or any phase of the subdivision, is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another $1\frac{1}{2}$ " of blacktop making a total of three (3") of blacktop surface and sidewalks, if applicable.

- 5. Sidewalks shall be installed on both sides of all streets.
- 6. Finished floor elevations shall be listed for each lot.
- 7. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
- 8. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
- 9. No relocated buildings will be allowed.
- 10. Surrounding properties that are within 100 ft. shall be outlined with ownership records given.
- 11. Federal Emergency Management Agency (FEMA) designated floodplain and flood elevations shall be illustrated on the plat.
- 12. Prior to recoding the final plat, all Public Improvements shall be installed, completed, and accepted by the City of Hernando.
- 13. Prior to recording the final plat, the Developer shall include all required certificates and execute those that are applicable to him and his assigns.
- 14. Following Final Plat Approval by the Board of Aldermen, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
- 15. Following Final Plat Approval by the Board of Aldermen and prior to the beginning of construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
- 16. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning. Corner lots shall include potential addresses for both streets.
- 17. Prior to Construction Plan approval, the Developer shall obtain a Large Area Grading Permit from the Mississippi Department of Environmental Quality (MDEQ) and submit a copy to the Office of Planning, if applicable.
- 18. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mail boxes.

OTHER COMMENTS:

1. The Planning Commission's recommendation will be heard by the Board of Aldermen on August 16th, 2022

PROPOSED MOTION:

Motion to Approve:

A motion to recommend **APPROVAL** to the Board of Aldermen of a final plat requested by Mr. Byron Houston. The subject property is located on the south side of Star Landing Road and west side of U.S. Highway 51, in Section 24, Township 2 South, Range 8.

8162022-22

PL-1650 REQUEST TO VACATE LOTS 2,3,4, OF GROVE PARK PROFESSIONAL OFFICE PLAZA REQUEST FOR A VACATE LOTS 2,3, AND 4 OF AN EXISTING SUBDIVISION RECORDED IN BOOK 100, PAGES 37 AND 38 ON AUGUST 30TH, 2006. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTH SIDE OF BYHALIA ROAD, ADJACENT TO THE GROVE PARK SUBDIVISION IN SECTION 7, TOWNSHIP 3, RANGE 7 VANCE DALY, REPRESENTING THE APPLICANT MICHAEL AUSTIN THE OWNER OF THE PROPERTY.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson approved an application by Mr. Vance Daly, on behalf of Michael J. Austin, owner of the property to vacate three lots on 2.70 acres of three parcels of land. the property is zoned "R-12," Single Family Residential (Medium Density) District. The subject property consists of three lots identified as Parcel Numbers 307307280 0000200 (Lot 2), 307307280 0000300 (Lot 3), and 307307280 0000400 (Lot 4). The lots are platted within the Grove Park Professional Office Plaza subdivision (recorded on August 30th, 2006 in Plat book 100 Page 37 and 38), and are located east of Interstate 55, west of McIngvale Road and south of Byhalia Road. The lots are situated in Section 7, Township 3 South, Range 7 West. This is a request for Lots 2,3,and 4 only. All existing Right of Way and Lot 1 are to remain.

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 16th day of August, 2022



PLANNING COMMISSION STAFF REPORT

Project No.: PL-1650

Request: Request to vacate lots 2,3,4 of the Grove Park Office Subdivision

Location: East of Interstate 55 and West of McIngvale Road, in Section 7, Township 3 South,

Range 7 West

Applicant: Vance Daly, on behalf of Michael J. Austin, owner of the property

Date: August 8th, 2022

INTRODUCTION:

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

BACKGROUND AND DISCUSSION:

1. Based on feedback from the Chancery Clerk's land records office, the applicant is proposing to vacate lots 2,3, and 4 to allow for a new submittal, as a result of the R-12 rezoning approval. Previously, the lots were included in the "O" Office district but were rezoned at the 8-2-22 Board of Aldermen meeting. Additionally, the applicant is proposing to request final plat approval of the new lot layout, which is included on the agenda tonight.

STAFF COMMENTS:

1. If approved, this will be filed with the Chancery Clerk's office and will be notated on the existing plat. After this is filed, a new plat can be filed for the property.

PROPOSED MOTION:

Motion to Approve:

Motion to approved an application by Mr. Vance Daly, on behalf of Michael J. Austin, owner of the property to vacate three lots on 2.70 acres of three parcels of land. the property is zoned "R-12," Single Family Residential (Medium Density) District. The subject property consists of three lots identified as Parcel Numbers 307307280 0000200 (Lot 2), 307307280 0000300 (Lot 3), and 307307280 0000400 (Lot 4). The lots are platted within the Grove Park Professional Office Plaza subdivision (recorded on August 30th, 2006 in Plat book 100 Page 37 and 38), and are located east of Interstate 55, west of McIngvale Road and south of Byhalia Road. The lots are situated in Section 7, Township 3 South, Range 7 West. This is a request for Lots 2,3,and 4 only. All existing Right of Way and Lot 1 are to remain.

8162022-23

PL-1651 GROVE PARK HEIGHTS FINAL PLAT – REQUEST FOR A FINAL PLAT APPROVAL OF 7 LOTS ON 2.7 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTH SIDE OF BYHALIA ROAD, ADJACENT TO THE GROVE PARK SUBDIVISION IN SECTION 7, TOWNSHIP 3, RANGE 7 VANCE DALY, REPRESENTING THE APPLICANT MICHAEL AUSTIN THE OWNER OF THE PROPERTY.

Motion was duly made by Alderman Piper and seconded by Alderman Miller approval of a final plat for the Grove Park Heights Final plat by Mr. Vance Daly, on behalf of Michael J. Austin, owner of the property, of 7 lots on 2.70 acres located east of Interstate 55, west of McIngvale Road and south of Byhalia Road in Section 7, Township 3 South, Range 7 West based on the staff conditions listed in the staff report.

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 16th day of August, 2022



PLANNING COMMISSION STAFF REPORT

Project No.: PL-1651

Request: Final plat approval of the Grove Park Heights Subdivision

Location: East of Interstate 55 and West of McIngvale Road, in Section 7, Township 3 South,

Range 7 West

Applicant: Vance Daly, on behalf of Michael J. Austin, owner of the property

Date: August 9, 2022

INTRODUCTION:

Mr. Vance Daly, on behalf of Michael J. Austin, owner of the property, is requesting final plat approval of the Grove Park Heights Subdivision. The subject property consists of parcels identified as Parcel Numbers 307307280 0000200 (Lot 2), 307307280 0000300 (Lot 3), and 307307280 0000400 (Lot 4). The lots are requested to be vacated from the former Grove Park Professional Office Plaza subdivision. The sites zoning is R-12.

BACKGROUND:

The applicant proposed to subdivide the subject property into 7 lots on 2.7 acres. Lot sizes range from 12,000 square feet to 21,000 square feet, as shown on the attached survey. The applicant proposes to mirror the covenants of the existing Grove Park subdivision. All applicable setbacks of the R-12 district are delineated on the plat. The applicant also proposes to delineate the drainage easement on the rear of lots 1-5, to buffer the homes from the drainage ditch. Also, staff has recommended that a landscape buffer be added to the frontage of Byhalia Road, to match the existing subdivision. The applicant has agreed to mirror the covenants of the existing subdivision,

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

DISCUSSION:

- 1. All landscaping in all common open space areas, natural areas, buffer areas, streetscape areas, medians, islands, and the entrance signage areas and such other associated improvements shall be installed/constructed prior to the issuance of any building permit within that respective phase of the development. Street trees may be bonded insuring their installation prior to the final inspection and occupancy of the residence upon each lot.
- 2. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
- 3. Grading, drainage, and engineering construction plans shall be submitted to the Office of Planning for review and approval by the City Engineer and Public Works Director.
- 4. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, before the plat of the subdivision, or any phase of the subdivision, is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks, if applicable.
- 5. Sidewalks shall be installed on both sides of all streets.
- 6. Finished floor elevations shall be listed for each lot.
- 7. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.

- 8. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
- 9. No relocated buildings will be allowed.
- 10. Surrounding properties that are within 100 ft. shall be outlined with ownership records given.
- 11. Federal Emergency Management Agency (FEMA) designated floodplain and flood elevations shall be illustrated on the plat.
- 12. Prior to recoding the final plat, all Public Improvements shall be installed, completed, and accepted by the City of Hernando.
- 13. Prior to recording the final plat, the Developer shall include all required certificates and execute those that are applicable to him and his assigns.
- 14. Following Final Plat Approval by the Board of Aldermen, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
- 15. Following Final Plat Approval by the Board of Aldermen and prior to the beginning of construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
- 16. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning. Corner lots shall include potential addresses for both streets.
- 17. Prior to Construction Plan approval, the Developer shall obtain a Large Area Grading Permit from the Mississippi Department of Environmental Quality (MDEQ) and submit a copy to the Office of Planning, if applicable.
- 18. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mail boxes.

STAFF COMMENTS:

1. If approved, this application will be heard by the Board of Aldermen on August 16th.

PROPOSED MOTION:

Motion to Approve:

A motion to recommend <u>APPROVAL</u> of a final plat approval for the Grove Park Heights Final plat by Mr. Vance Daly, on behalf of Michael J. Austin, owner of the property, of 7 lots on 2.70 acres located east of Interstate 55, west of McIngvale Road and south of Byhalia Road in Section 7, Township 3 South, Range 7 West based on the staff conditions listed in the staff report.

8162022-24

DISCUSSION HEALTH AND PUBLIC SAFETY HEARINGS – 2879 COLLEGE STREET AND 2815 COLLEGE STREET

Motion was duly made by Alderman Wicker and seconded by Alderman Miller to Table the item for CE-1670-2879 College Street for 60 days.

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 16th day of August, 2022

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to Table the item for CE-1671-2815 College Street for 90 days.

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 16th day of August, 2022

8162022-25

DISCUSSION ON WEATHERBY CROSS SECTIONS

Motion was duly made by Alderwoman Lynch and seconded by Alderman Robinson for approval of PL-1403 as recommended by the Planning Director.

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 16th day of August, 2022.



PLANNING COMMISSION STAFF REPORT

Project No.: PL-1403

Request: Clarification of street cross sections for PL-1403

Location: Weatherby West Subdivision North Side of West Oak Grove Road, East of Oak

Crossing Drive, and South of West Commerce Street

Applicant: Planning Staff

Date: 8-2-22

Weatherby West PUD was approved on 6-16-2020. Those approval minutes are attached. Before the submittal of construction drawings, the applicant wishes to clarify the street cross sections, and ensure that his construction documents match the PUD approval, as the discretion of the Board of Aldermen because of the uncertainty in the original submittal, and the approval minutes.

Four primary questions have come up during discussions concerning the street cross sections:

- 1. Is curb and gutter required in the northern cluster of 8000 sq. ft. lots? Based on the lot size, the typical section would be curb and gutter, but it is not specified.
- 2. In the large lot residential, the staff comments addressed the addition of a bike lane to the existing 24' section, creating a 29' finished paved surface. The applicant wishes to clarify this for all of the large lot sections of the development.

- 3. If the median section is eliminated, would this justify a revision to the PUD, and opening the public hearing?
- 4. The staff report and minutes conflict slightly about the connection to Royal Lane. The approval minutes dictate "approval with staff conditions" but the applicant wishes to clarify before submitting construction documents.

The approval minutes from the 6-16-2020 meeting, the original proposal, and exhibits explaining the request are attached to your staff report.

8162022-26

DISCUSS TAX LEVY FOR ADVERTISEMENT AND APPROVAL TO ADVERTISE PUBLIC HEARING AND TAX LEVY AND BUDGET.

Motion was duly made by Alderwoman Ross and seconded by Alderman Robinson approval to advertise the public hearing for the FY23 tax levy and budget.

A vote was taken with the following results:

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

Those voting "Nay":

Absent: None

ORDERED AND DONE this the 16th day of August, 2022.

8162022-27

UTILITY ADJUSTMENT

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 16th day of August, 2022

Utility Bill Adjustment Docket

The address listed below experienced a leak and did not receive the benefit of receiving water service.

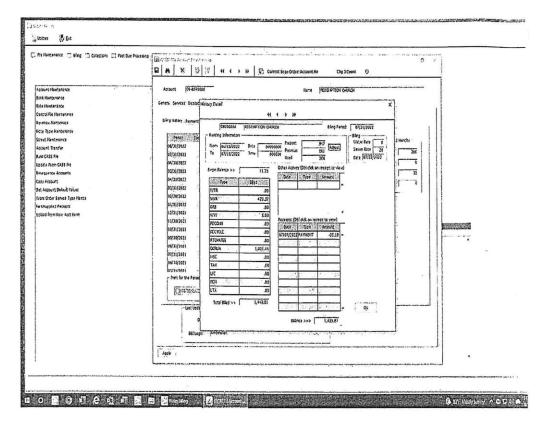
	House #	Street	Adjusted Amount	Reason for Leak Adjustment
				There was an unknown faucet on the property and
				someone ran over it with a 4 wheeler and broke the
				pipe. It was shut off in the ground and cut off
1	625	Hwy 51	(1,420.04)	permanently.



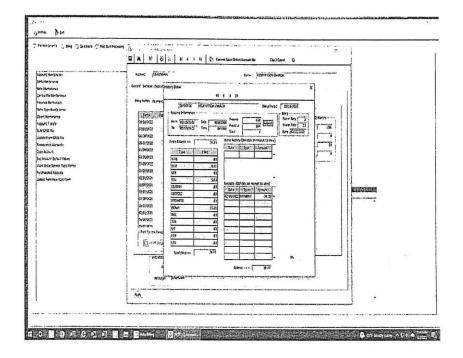
WATER LEAK REPAIR VERIFICATION

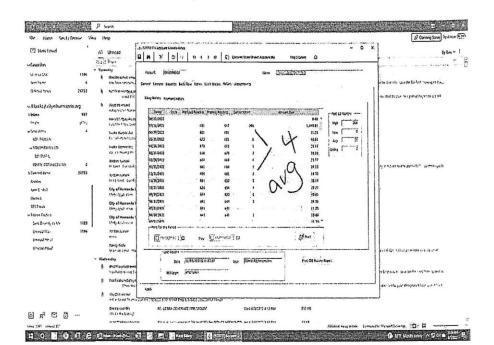
City of Hernando Utility Department 475 W Commerce St Hernando, MS 38632

002-429-9092
Names as it appears on bill Redemption Church
Service Address 625 HWY 51
Phone Number (931) 237-0063
Customer Account# 09-809000
Do you rent the property at this address? NO If yes the property owner or manager must
completed the remainder of this form.
Property owner or manager Name & Phone # Redemption Church
Date of Repair 7-14-22
Repaired by Self - Mike Harrison
Explanation & Location of Leak There was a faucet unknown to us on
our property. At solvetime someone on a four wheeler must have ran over
it and broke PIPE. I found Shutoff in the Stound and cut of Ermanent.
APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED. You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete. NA I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.) I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance. A J S 22 Customer Signature Date APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING Discovery Company of the BING APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING Discovery Company of the BING APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING Discovery Company of the BING Di
For Office Use Only
Account Number 09-8090000 Billing Period Ending 7-31-22
High month usage 26 minus 6 month average 4 = Amount of Adjustment 262
1120:04 Credit
Approximal 0-0-1



SWR 413.96 och 1006.08 \$ 1420.04





Mayor Johnson congratulated Gia Matheny on her graduation from a strenuous 3-year program from the University of Arkansas's Community Development Institute and is now certified, and we are very proud of her and her work.

8162022-28

RECESS BOARD MEETING AUGUST 16, 2022 UNTIL AUGUST 23, 2022 (Or other acceptable date determined by Board of Aldermen) FOR BUDGET DISCUSSIONS.

There being no further business at this time a motion was duly made by Alderman Miller, seconded by Alderman Robinson to Recess until August 23, 2022 at 6:00 PM in the City Hall Board Room for FY23 budget discussions.

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 16th day of August, 2022

ATTEST:	MAYOR CHIP JOHNSON	
ATTEST.		
PAM PYLE, CITY CLERK		

CITY OF DOCKET	HERNANDO OF PAID CLAIMS	DATE	3: 08/16/2022		PAGE:
DOGUEE					
DOCKET		VENDOR*	*	INVOICE	*
NUMBER	*	VENDOR*	NUMBER	DATE	AMOUNT
50034	4000 ACCC	UNTS PAYABLE CLEARING	08/08/2022	08/09/2022	16,949.00
	106-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARI	NG	16,949.00
50035	4000 ACCO	UNTS PAYABLE CLEARING	08/09/2022	08/09/2022	460.00
	108-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEART	NG	460.00
50036	4000 ACCO	UNTS PAYABLE CLEARING	08022022	08/05/2022	159 001 85
	001-000-135	DUE TO A/P CLEARING	חווף יים א/ם מו. האחד	אום פוואה	150 001.05
	001 000 133	DOD TO A/F CUBAKING	DOE TO A/F CHEARI	MU TUND	133,001.03
E0027	4000 3000	UNTS PAYABLE CLEARING	00102022	00/10/0000	006 85
30037	4000 ACCO	UNIS PAIABLE CLEAKING	08102022	08/10/2022	206.75
	001-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARI	NG FUND	206.75
		,		7 7	
50038	35466 ASHW	ORTH, TERRY	07/12/2022	07/12/2022	100.00
	001-090-683	ORTH, TERRY COMMISSIONER - PER D	PLANNING COMM MEE	TING	100.00
50039	31999 BARN	ETTE, CHARLIE	06232021	06/23/2022	160.00
	001-160-610	TRAVEL, PER DIEM, TR	FIRE INVEST. SCHO	OL	160.00
50040	36419 BRUM	BELOW, THOMAS J COMMISSIONER - PER D	07/12/2022	07/12/2022	100 00
	001-090-683	COMMISSIONER - PER D	DI ANNING COMM MER	TING	100.00
	002 000 000	COMMISSIONER TER D	THANKING COMM MED	IINO	100.00
50041	32252 ሮአውሞ	ER, ROBERT	07/12/2022	07/12/2022	100 00
20041	001 000 COX	COMMICCIONED DED D	DI ANNITAG GOMM MED	U1/12/2022	100.00
	001-030-003	COMMISSIONER - PER D	PLANNING COMM MEE	TING	100.00
50040	26050 0000	DDIIG THUDGHARAM GO TH		0=10=10000	
50042	36970 CERB	ERUS INVESTMENT CO, IN	C APP#1	07/26/2022	81,717.56
	001-400-720	New Animmal Shelter	JOBID:21014 ANIMA	L SHELTE	81,717.56
			and the Torres		
50043	36418 CLAR		07/12/2022		
	001-090-683	COMMISSIONER - PER D	PLANNING COMM MEE	TING	100.00
50044	32125 COMC	AST - 56732 UTILITIES	07122022	07/12/2022	153.80
	001-160-630	UTILITIES	1240 HOLLY SPRING	S RD	153.80
50045	31836 COMC	AST - 66576 COMMUNICATIONS COMMUNICATIONS	07302022	07/30/2022	105.91
	001-135-605	COMMUNICATIONS	2601 ELM STREET		52.95
	105-500-605	COMMUNICATIONS	2601 RLM STREET		52.96
			EVVI EEN DIREET		32.70
50046	36861 DESO	תר הובהמנה אהמסמו מרטים או מרטים איני איני איני איני איני איני איני אי	TV nonachoc	00/04/2022	161 00
30010	106_200_606	TO CO. DISTRICT ATTORN MISC SERVICES & CHAR	DI VOVEZVZZ	00/04/2022 Ompupu	101.00
	100-200-000	NAIL & COLLANGE CONT.	LIDING LEE-SUIDEK	, piraria	101.00
E0047	2 <i>0</i> 774 EDT	NAMIONAL AGADUM	00010000	00/01/0000	1 050 00
		NATIONAL ACADEMY			
	001-100-681	EDUCATION & SEMINARS	WORSHAM, ELLIS, LAN	PHERE	1,050.00
		scores and the			
50048	36312 FURN	ISS, WILLIAM M.	07102022	07/10/2022	246.00
	001-100-610	ISS, WILLIAM M. TRAVEL	BILOXI- SRO TRAIN	ING	246.00
50049	30849 GENE	RAL FUND POLICE BONDS HELD	07.28.2022	08/08/2022	50.00
	605-000-122	POLICE BONDS HELD	POLICE BONDS HELD		50.00
50050	30849 GENE	RAL FUND	07.31.2022	08/01/2022	1,587.63
	105-000-050	DUE TO GENERAL FUND	DUE TO GENERAL FU	ND	1.587.63
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CITY OF DOCKET	HERNANDO OF PAID CLAIMS	DATE	: 08/16/2022		PAGE:
DOCKET NUMBER	* VE	NDOR*	* NUMBER	-INVOICE DATE	* AMOUNT
50051	32930 HAWKINS 001-090-683 COM	, KEITH MMISSIONER - PER D	07/12/2022 PLANNING COMM MEE	07/12/2022 TING	100.00
50052	36291 JORDAN,	RUSSELL	07/12/2022	07/12/2022	100.00
	001-090-683 COM	MMISSIONER - PER D	PLANNING COMM MEE	TING	100.00
50053	36427 LUPE SER	RVICES	PO10250	08/02/2022	4,700.00
	001-201-720 CAR	P. IMP. STREET OVE	SOCCER PKG.LOT SP	PRAY HEAD	4,700.00
		, GIA AVEL			
		, GIA AVEL			
50056	32453 MATHENY,	, GIA	08092022	08/09/2022	98.75
	108-402-553 FAR	RMERS MARKET SUPPL	OXFORD FARMERS MA	RKET	98.75
50057	7775 MS DEPAR	RTMENT OF REVENUE	07182022	07/18/2022	166.00
	001-100-550 MIS	SCELLANEOUS	UNMKD NEW TAGS &	RENEWALS	166.00
50058	7950 PAYROLL	ACCOUNT	08052022	08/03/2022	321,585.31
	001-000-136 DUE	E TO PAYROLL CLEAR	DUE TO PAYROLL CL	EARING	321,585.31
50059	31640 RATLIFF,	, JAMES A	07172022	07/17/2022	258.00
	001-100-550 MIS	SCELLANEOUS	COLUMBUS - INFO.	OFFICER	258.00
		CHRISTOPHER S MMISSIONER - PER D			
50061	36981 SLIDER,	STEVEN	08/04/2022	08/04/2022	16,788.00
	106-000-105 PEN	NDING FORFEITURE M	CASE 202100720 di	smissed	16,788.00
50062	36622 THORN, K	KEVIN	07/12/2022	07/12/2022	100.00
	001-090-683 COM	MMISSIONER – PER D	PLANNING COMM MEE	TING	100.00
50063	35607 VISA - 9	9439 PD	07/03/2022	07/03/2022	1,145.00
	001-100-740 CAP	P. IMP. VEHICLES &	IKEY LTD-BLUETOOT	H KEYBOA	1,145.00
50064	36771 VISA-350	06 PUBLIC WORKS	07/17/2022	07/17/2022	30.99
	400-650-576 TOO	DLS	AMT PUMP SUCTION	STRAINER	30.99
50065	36311 WADE, BE	ENARD	07152022	07/15/2022	246.00
	001-160-610 TRA	AVEL, PER DIEM, TR	2022 MASRO CONF,	BILOXI	246.00
		OSHUA AVEL, PER DIEM, TR			
	TOTAL	.' >>>			608,287.55 608,287.55

	HERNANDO F PAID CLAIMS		DATE:	08/16/2022		PAGE:	3
DOCKET NUMBER	*	VENDOR	-	* NUMBER	-INVOICE DATE	AMOUNT	
			1	106-000-000		33,898.00	
			1	108-000-000		1,018.75	
			(001-000-000	į	571,649.22	
			1	105-000-000		1,640.59	
			6	05-000-000		50.00	
			4	100-000-000		30.99	

NUMBER N		OF UNPAID CLAIMS DATE	E: 08/16/2022	PAGE:
S0067 30964	DOCKET	**	*INVOICE	* λΜ∩ΓΙΝΙΤ
SOURCE SOURCE SALL BONDS LIC T2822 07/28/2022 2,850.00				
Source				
Source	50068	33706 A-ONE BAIL BONDS LLC	72822 07/28/202	2 2,850.00
\$\frac{400-220-600}{2001-100-603} \text{ PROFESSIONAL SERVICE PHYSICAL \$\frac{72022}{355.00} \\ \frac{33021}{355.00} \\ \frac{2001-100-603}{355.00} \text{ PROFESSIONAL SERVICE PHYSICAL \$\frac{72022}{355.00} \\ \frac{355.00}{355.00} \\ \frac{3001-100-603}{355.00} \text{ PROFESSIONAL SERVICE PHYSICAL \$\frac{72022}{370.00} \\ \frac{370.00}{370.00} \\ \frac{35090}{370.00} \\ \frac{36990}{36990} \text{ AFFUSO, JOSEPH BOCKER REFUND \$\frac{35099}{355.00} \\ \frac{36990}{355.00} \\ \frac{36990}{36990} \text{ AFFUSO, JOSEPH BOCKER REFUND \$\frac{35099}{355.00} \\ \frac{36940}{355.00} \\ \frac{36990}{36900} \text{ AFFUSO, JOSEPH BOCKER REFUND \$\frac{35099}{355.00} \\ \frac{36940}{355.00} \\ \frac{36990}{36900} \text{ ALL MAJOR APPLIANCE DOCKER REFUND \$\frac{3600}{36900} \\ \frac{36990}{36900} \text{ ALLENSWORTH, CLIFF BASEBALL REFUND \$\frac{3600}{36900} \\ \frac{36999}{36900} \text{ ALLOMPA BASEBALL REFUND \$\frac{36000}{36900} \\ \frac{36999}{36900} \text{ ALCOMPA BASEBALL REFUND \$\frac{36000}{36900} \\ \frac{36999}{36900} \text{ ALCOMPA BASEBALL REFUND \$\frac{36000}{36900} \\ \frac{36999}{36900} \text{ ALCOMPA BASEBALL REFUND \$\frac{360000}{36900} \\ \frac{36999}{36900} \text{ ALCOMPA BASEBALL REFUND \$\frac{360000}{36900} \\ \frac{36900}{36900} \\ \				
001-100-603 PROFESSIONAL SERVICE PHYSICAL 355.00	50069	31896 AFFINITY LAWNSCAPES, LLC 400-220-600 OTHER SERVICES	2182424 08/08/202 HDO EXIT NESBIT EXIT	6,125.00 6,125.00
S0071 33021 AFFORDABLE URGENT CARE 72922 07/21/2022 370.00 370.00 370.00 370.00 370.00 370.00 370.00 36990 AFFUSO, JOSEPH 035099 08/10/2022 135.00 105-000-321 SOCCER REVENUE SOCCER REFUND 135.00 135.00 31444 ALL MAJOR APPLIANCE 105-500-634 O/R - BUILDING COMPRESSOR NOT WORKING 110.00 100.00 100.00 324 BASEBALL REVENUE BASEBALL REFUND 60.00 60	50070	33021 AFFORDABLE URGENT CARE 001-100-603 PROFESSIONAL SERVICE	72022 07/20/202	
001-100-603 PROFESSIONAL SERVICE PHYSICAL 370.00	50071			
10073 31444 ALL MAJOR APPLIANCE 210448 08/04/2022 110.00 110.00 110.50				
10073 31444 ALL MAJOR APPLIANCE 210448 08/04/2022 110.00 110.00 110.50	50072	36990 AFFUSO, JOSEPH	035099 08/10/202	2 135.00
105-500-634 O/R - BUILDING COMPRESSOR NOT WORKING 110.00 50074 36984 ALLENSWORTH, CLIFF 040444 08/10/2022 60.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 50075 36969 ALCOMPA 1827 04/15/2022 7,425.00 7,425.00 108-402-607 COH Mobile App MOBILE APP 7,425.00 50076 36969 ALCOMPA 1985 04/05/2022 2,475.00 108-402-607 COH Mobile App MOBILE APP 2,475.00 50077 33124 AMBULANCE MEDICAL BILLING 0107738-IN 07/29/2022 4,167.33 001-160-683 PROFFESSIONAL EXPENS JULY 2022 PYMNT 4,167.33 4,167.33 001-160-602 COLLECTION FEES JULY 2022 EMS 760.15 760.15 50079 31777 AMERICAN MUNICIPAL SERVICES 54396 07/31/2022 760.15 760.15 001-160-602 COLLECTION FEES JULY 2022 EMS 760.15 80.38 400-650-602 COLLECTION FEES JULY UTILITY 80.38 001-201-638 OUTSIDE REPAIRS 159065 08/01/2022 708.90 001-201-638 OUTSIDE REPAIRS-VEHI SERVICE CALL RETREAD MOUN 708.90 1001-201-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 400-222-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 50083 4085 AMERICAN TIRE REPAIR 160631 08/01/2022 33.50 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50				
105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00	50073	31444 ALL MAJOR APPLIANCE 105-500-634 O/R - BUILDING	210448 08/04/2023 COMPRESSOR NOT WORKING	
1827 04/15/2022 7,425.00	50074	36984 ALLENSWORTH, CLIFF	040444 08/10/2023	
108-402-607 COH Mobile App MOBILE APP 7,425.00				
50077 33124 AMBULANCE MEDICAL BILLING 0107738-IN 07/29/2022 4,167.33 4,167.33 4,167.33 50078 31777 AMERICAN MUNICIPAL SERVICES 54396 007/31/2022 760.15 760.15 001-160-602 COLLECTION FEES JULY 2022 EMS 760.15 760.15 50079 31777 AMERICAN MUNICIPAL SERVICES 54397 07/31/2022 80.38 400-650-602 COLLECTION FEES JULY UTILITY 80.38 50080 4085 AMERICAN TIRE REPAIR 159065 08/01/2022 708.90 001-201-638 OUTSIDE REPAIRS-VEHI SERVICE CALL RETREAD MOUN 708.90 400-222-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 400-222-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 33.50 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 50083 4085 AMERICAN TIRE REPAIR 160631 08/01/2022 33.50 33.50 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50	50075	108-402-607 COH Mobile App	1827 04/15/2023 MOBILE APP	
50077 33124 AMBULANCE MEDICAL BILLING 0107738-IN 07/29/2022 4,167.33 4,167.33 4,167.33 50078 31777 AMERICAN MUNICIPAL SERVICES 54396 007/31/2022 760.15 760.15 001-160-602 COLLECTION FEES JULY 2022 EMS 760.15 760.15 50079 31777 AMERICAN MUNICIPAL SERVICES 54397 07/31/2022 80.38 400-650-602 COLLECTION FEES JULY UTILITY 80.38 50080 4085 AMERICAN TIRE REPAIR 159065 08/01/2022 708.90 001-201-638 OUTSIDE REPAIRS-VEHI SERVICE CALL RETREAD MOUN 708.90 400-222-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 400-222-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 33.50 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 50083 4085 AMERICAN TIRE REPAIR 160631 08/01/2022 33.50 33.50 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50	50076	36969 ALOOMPA	1985 04/05/2023	
001-160-683 PROFFESSIONAL EXPENS JULY 2022 PYMNT 4,167.33				
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50079 31777 AMERICAN MUNICIPAL SERVICES 54397 07/31/2022 80.38 50080 4085 AMERICAN TIRE REPAIR 159065 08/01/2022 708.90 50081 4085 AMERICAN TIRE REPAIR 159424 08/02/2022 643.90 50081 4085 AMERICAN TIRE REPAIR 159424 08/02/2022 643.90 400-222-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 50082 4085 AMERICAN TIRE REPAIR 160631 08/01/2022 33.50 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 50083 4085 AMERICAN TIRE REPAIR 160736 08/10/2022 66.00				
400-650-602 COLLECTION FEES JULY UTILITY 80.38 50080 4085 AMERICAN TIRE REPAIR 059065 08/01/2022 708.90 50081 4085 AMERICAN TIRE REPAIR 159424 08/02/2022 643.90 400-222-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 50082 4085 AMERICAN TIRE REPAIR 160631 08/01/2022 33.50 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 50083 4085 AMERICAN TIRE REPAIR 160736 08/10/2022 66.00				
001-201-638 OUTSIDE REPAIRS-VEHI SERVICE CALL RETREAD MOUN 708.90 50081 4085 AMERICAN TIRE REPAIR 400-222-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 50082 4085 AMERICAN TIRE REPAIR 160631 08/01/2022 33.50 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 50083 4085 AMERICAN TIRE REPAIR 160736 08/10/2022 66.00	50079			
50081 4085 AMERICAN TIRE REPAIR 159424 08/02/2022 643.90 400-222-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 50082 4085 AMERICAN TIRE REPAIR 160631 08/01/2022 33.50 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 50083 4085 AMERICAN TIRE REPAIR 160736 08/10/2022 66.00	50080	4085 AMERICAN TIRE REPAIR 001-201-638 OUTSIDE REPAIRS-VEHI	159065 08/01/2022	2 708.90 708.90
400-222-638 OUTSIDE REPAIRS-VEHI RETREADS MOUNTS STEMS 643.90 50082 4085 AMERICAN TIRE REPAIR 160631 08/01/2022 33.50 400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 50083 4085 AMERICAN TIRE REPAIR 160736 08/10/2022 66.00	50091			
400-222-638 OUTSIDE REPAIRS-VEHI DISMOUNT STEM 33.50 50083 4085 AMERICAN TIRE REPAIR 160736 08/10/2022 66.00				
50083 4085 AMERICAN TIRE REPAIR 160736 08/10/2022 66.00				
	50083			

CTTY OF	HERNANDO		
DOCKET	OF UNPAID CLAIMS DATE	: 08/16/2022	PAGE:
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NUMBER	**	NUMBER DATE	AMOUNT
50084	35672 AMH JANITORIAL, LLC	7170 07/30/2022	1.085.00
	35672 AMH JANITORIAL, LLC 001-081-635 OUTSIDE SERVICE	JULY 2022 GENERAL CLEANIN	1,085.00
50085	35466 ASHWORTH, TERRY 001-090-683 COMMISSIONER - PER D	8922 08/09/2022	100.00
	001-090-683 COMMISSIONER - PER D	ATTENDING PLANNING MTG	100.00
50086	35743 AT HOME MEMPHIS & MIDSOUTH	2022-15844 08/01/2022	500.00
	108-402-553 FARMERS MARKET SUPPL		500.00
FAAAH	00006 3mam		
50087	33796 AT&T 001-130-605 COMMUNICATION	3140859105 08/01/2022	458.34
	001-130-003 COMMUNICATION	NCIC 00030030223	458.34
50088	33796 AT&T 001-130-605 COMMUNICATION	7222022 07/22/2022	4.07
	001-130-605 COMMUNICATION	66242902941440593 NCIC MO	4.07
E0000	COLE DEED MODILITARY	TYATATTAAAA AT 110 /0000	216 52
50089	6015 AT&T MOBILITY 001-135-605 COMMUNICATIONS	7X072772022 07/19/2022	
	105-500-605 COMMUNICATIONS	287261317987 287261317987	148.44
	001-090-605 COMMUNICATION-TELE &		101.04
50090	30600 AUTOZONE 400-200-500 SHOP SUPPLIES	2091886394 07/28/2022	37.32
	400-200-500 SHOP SUPPLIES	WASH SPONGE ARMORAL WHEEL	37.32
50091	30600 AUTOZONE	2091897355 08/08/2022	28.78
	400-200-575 SHOP TOOLS	DRIVER TAMP RES LITTLE TR	28.78
50000	22011 Den Lavingganting e panggung		
50092	33811 B&B LANDSCAPING & PRESSURE 001-040-634 OUTSIDE REPAIRS-CITY	1013 07/29/2022	500.00
	001 040 034 OUIDIDE REFRIRS-CIII	AUG GRAND CUITING CITT NA	300.00
50093	33811 B&B LANDSCAPING & PRESSURE	1016 08/01/2022	375.00
	103-200-700 CEMETERY CAPITAL OUT	SKIDSTEER WORK	375.00
E0004	2600E DATERY HAROED	153005 00/10/0000	100.00
30094	36985 BAILEY, HAROLD 105-000-324 BASEBALL REVENUE	153885 U8/10/2022 RAGERALL PREIND	120.00
	*		
50095	6037 BOUND TREE CORPORATION 001-160-502 EMS SUPPLIES	84620446 07/28/2022	63.10
	001-160-502 EMS SUPPLIES	LARYNGSCOPE BLADE	63.10
50096	32818 BRENNTAG	RMC211908 08/08/2022	2 221 22
30030	400-650-541 WATER CHEMICALS	2-150LB CHLORINE CYLINDERS	553.83
	400-650-541 WATER CHEMICALS	108 BAGS FLUORIDE 50	2,050.00
	32818 BRENNTAG 400-650-541 WATER CHEMICALS 400-650-541 WATER CHEMICALS 400-650-541 WATER CHEMICALS	TRANSPORTATION CHRG	217.50
	36419 BRUMBELOW, THOMAS J		
20037	001-090-683 COMMISSIONER - PER D	8922 08/09/2022 ΔΨΨΈΝΙΝΤΙΚΩ DI.ΔΝΝΤΙΚΩ ΜΨΩ	100.00
	TOTAL AND COMMITTED TOWNS - LAW D	TITUDING PHARMING PHG	100.00
50098	6065 BRYANT TIRE & SERV.CENTER		15.00
	400-650-570 MOTOR VEHICLE REP. &	TIRE PLUG	15.00
50099	6065 BRYANT TIRE & SERV.CENTER	88568 00/02/2022	600 00
50077	001-160-638 OUTSIDE REPAIRS-VEHI		

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50100	31298 BSN	SPORTS BASEBALL SUPPLIES	917678692	07/27/2022	1,762.96
	105-500-584	BASEBALL SUPPLIES	L SHAPED SCREEN	PITCHER S	1,762.96
50101	32252 CAR	TER, ROBERT	8922	08/09/2022	100.00
		COMMISSIONER - PER D			
50102	33776 CEN	TRO INC	252168-00	08/02/2022	166.75
	400-650-635	WATER TANK & WELL MA	SOLENOID VALVE 1	/2BRASS	166.75
50103	30611 CHA	THAM GILDER HOWELL PITT	MAN. 72922	07/29/2022	5.687.44
	400-210-600	PROFESSIONAL SERVICE	STARLANDING SEWE	R	1 487 50
	001-090-601	LEGAL EXPENSE	COMPET CHIRCH BOY	ND IGGIIR	175 00
	001-040-601	LEGAL EXPENSE	NEADWAD INTEDIOC	MUG.	1 212 50
	001-400-550	MISCELLANEOUS LEGAL EXPENSE	ANITMAT. CUDI.TED	HOC	1,312.30 670 00
	001-040-601	I.PCAI. PYDPNCP	UDIOD CEMENT EMENT		1 (04.10
	001-040-001	I DOWN EVLENCE	OFICE SETTINGNE		
	001-030-001	LEGAL EXPENSE	PIÓNOK PIOKE		437.48
50104	31591 CIN	TAS CORP LOC 206	4126320492	07/15/2022	57.79
	105-500-535	EMP UNIFORMS	PARKS UNIFORMS		57.79
50105	21501 CTN	PAS CORP LOC 206	1100007160	00/01/2022	F7 70
30103	105-500-535	EMP UNIFORMS	PW UNIFORMS	00/01/2022	57.79
50106	31591 CIN	'AS CORP LOC 206 UNIFORM RENTAL	4126997536	08/01/2022	359.76
	400-210-642	UNIFORM RENTAL	PW UNIFORMS		20.13
		UNIFORM RENTAL	PW UNIFORMS		12.33
		UNIFORM RENTAL	PW UNIFORMS		14.60
	400-650-642	UNIFORM RENTAL	PW UNIFORMS		199.72
	400-200-642	UNIFORM RENTAL	PW UNIFORMS		31.62
	400-222-642	UNIFORM RENTAL	PW UNIFORMS		47.61
	400-220-642	UNIFORM RENTAL	PW UNIFORMS		33.75
50107	31591 CINT	AS CORP LOC 206	4127686861	08/08/2022	57.79
	105-500-535	AS CORP LOC 206 EMP UNIFORMS	PARKS UNIFORMS		57.79
50108	31591 CINT	AS CORP LOC 206	4127687208	08/08/2022	323.71
	400-210-642	UNIFORM RENTAL	PW UNIFORMS	and a second parameter	20.13
		UNIFORM RENTAL			12.33
			PW UNIFORMS		14.60
		UNIFORM RENTAL			192.15
		UNIFORM RENTAL			
		UNIFORM RENTAL			23.27
		UNIFORM RENTAL			47.61 13.62
E0100	26410 0735	ע אחא ע	0000	00/00/0000	05.00
20103		K, ADAM			
	001-020-083	COMMISSIONER - PER D	NOT ATTENDING PLA	ANNING MI	25.00
50110	35238 CLIE	FORD T FREEMAN	2022080301	08/03/2022	400.00
		PROFESSIONAL SERVICE			400.00
					200.00

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	001-100-535 UNIFORMS/PROTECTIVE		132.00
	30779 CMS UNIFORMS 001-100-535 UNIFORMS/PROTECTIVE		
50113	30779 CMS UNIFORMS 001-100-535 UNIFORMS/PROTECTIVE	1017356 07/28/2022 UNIFORM PANTS SHIRTS	95.00 95.00
50114	30779 CMS UNIFORMS 001-100-535 UNIFORMS/PROTECTIVE	1017357 07/28/2022 UNIFORM PANTS SHIRTS	345.00 345.00
	30779 CMS UNIFORMS 001-100-535 UNIFORMS/PROTECTIVE		
	31957 COMCAST - 35001 001-040-605 COMMUNICATION TELE & 001-090-605 COMMUNICATION-TELE & 001-160-605 COMMUNICATIONS	475 W COMMERCE ST 475 W COMMERCE ST 475 W COMMERCE ST	148.60 148.60 148.62
50117	31836	8922 08/09/2022 AUG 2022 PARKS CRT AUG 2022 PARKS CRT	111.26 55.63 55.63
50118	35185 COMCAST BUSINESS-95468 001-100-605 COMMUNICATION	8422 08/04/2022 221 PARK ST	172.90 172.90
50119	35392 COMMUNITY BANK OF MISSISSI 001-201-830 DEBT SERVICE LOAN IN 001-201-820 DEBT SERVICES LOAN P	L#7835396 SEPT 2022 PYMN	434.26
50120	31564 COMPLETE HOME CENTER 001-400-500 SUPPLIES	2204-041167 04/19/2022 POULTRY NET BLK CABLE TIE	149.31 149.31
	31564 COMPLETE HOME CENTER 400-650-513 SUPPLIES - CONSUMABL		26.78 26.78
50122	31564 COMPLETE HOME CENTER 001-201-500 STREET SUPPLIES	2205-050115 05/12/2022 GLAS	20.48 20.48
50123	31564 COMPLETE HOME CENTER 001-201-500 STREET SUPPLIES	2205-051904 05/17/2022 BLACKTOP	47.97 47.97
50124	31564 COMPLETE HOME CENTER 001-400-500 SUPPLIES	2205-052814 05/19/2022 MOSCQUITO TICK DEFENSE SP	161.74 161.74
50125	31564 COMPLETE HOME CENTER 001-400-500 SUPPLIES	2205-053456 04/20/2022 PET SCRN FIRE ANT KILLER	127.35 127.35
50126	31564 COMPLETE HOME CENTER 400-200-575 SHOP TOOLS	2205-055023 05/25/2022 MIDWEST FASTNERS	8.24 8.24

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50127	31564 COMPLETE HOME CENTER 105-500-576 TOOLS	2207-075583 07/20/2022 CONCRETE MIX	4.69 4.69
50128	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES 105-500-570 REPAIR & MAINT TO PA	2207-076312 07/20/2022 DRILL BIT MIDWEST FASTNER DRILL BIT MIDWEST FASTNER	18.65 6.29 12.36
50129	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2207-076328 07/20/2022 SEMI GLOSS BLACK	40.97 40.97
50130	31564 COMPLETE HOME CENTER 105-500-590 SPECIAL EVENTS SUPPL	2207-076697 07/21/2022 GRILL BRUSH LIGHTER STAIN	27.32 27.32
50131	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS	2207-077817 07/23/2022 FAST SET CONCRETE	58.32 58.32
50132	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2207-078529 07/26/2022 FUEL INVERTER WET DRY VAC	1,589.20 1,589.20
50133	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2207-078536 07/26/2022 PAINT THINNER	23.38 23.38
50134	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2207-078613 07/26/2022 M AIRLINE COUP LINE NIPPL	5.22- 5.22-
50135	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES 105-500-576 TOOLS	2207-078953 07/27/2022 GLS HNTR DRILL HAMMER GLS HNTR DRILL HAMMER	95.30 56.62 38.68
50136	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS	2207-079156 07/27/2022 COUPLING ADAPTER	2.41 2.41
50137	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA		4.43 4.43
	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA		3.69- 3.69-
50139	31564 COMPLETE HOME CENTER 400-224-576 TOOLS	2207-079635 07/29/2022 TINE POLY	
50140	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA	2207-079684 07/29/2022 BARL BOLTS HSPYZ TOWEL CA	17.07 17.07
50141	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2208-081079 08/02/2022 FOAM SEALANT MOUSE TRAP F	188.39 188.39
50142	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA	2208-081170 08/02/2022 PVC CEMENT SEAL TREAD BAL	38.46 38.46

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50143	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA		4.57 4.57
50144	31564 COMPLETE HOME CENTER	2208-081378 08/03/2022	6.44
	001-100-560 REPAIR/MAINT - BLDG	CLAMPS FOR RADAR	6.44
50145	31564 COMPLETE HOME CENTER	2208-082359 08/05/2022	29.13
	105-500-501 SUPPLIES	CABLE TIES	29.13
50146	31564 COMPLETE HOME CENTER	2208-083284 08/08/2022	32.88
	105-500-501 SUPPLIES	UNIV CHAIN HOOK RING GLUE	32.88
	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA		13.75 13.75
	31564 COMPLETE HOME CENTER 105-500-570 REPAIR & MAINT TO PA	CHAIN OIL	6.29
50149	31564 COMPLETE HOME CENTER	2208-083867 08/10/2022	21.49
	400-224-576 TOOLS	RAKE	21.49
50150	31564 COMPLETE HOME CENTER	2208-084200 08/10/2022	9.89
	103-200-500 CEMETERY SUPPLIES	FLAGS FOR MARKING	9.89
50151	6190 COMSERV SERVICES LLC 001-100-740 CAP. IMP. VEHICLES &	732004874-1 08/03/2022 INSTALATION KIT	1,516.95 1,516.95
50152	33804 CORE & MAIN	Q945303 06/17/2022	176.58
	400-650-635 WATER TANK & WELL MA	2 FLG CK VALVE 2X1/8 FLG	176.58
50153	33804 CORE & MAIN	R053237 06/17/2022	254.75
	400-650-575 REPAIRS	8 MJ TRANSAITION ACC SET	254.75
50154	36894 DAILY MEMPHIAN	3752 07/29/2022	300.00
	108-402-553 FARMERS MARKET SUPPL	HFM SUBURBAN SPOTLIGHT	300.00
50155	31528 DCRUA - ECONOMIC FEES	8122 08/01/2022	5,000.00
	400-000-123 ECONOMIC DEVELOPMENT	ECONOMIC FEES JULY 2022	5,000.00
50156	36978 DEES, MEAGAN	H38205 08/03/2022	70.00
	105-000-321 SOCCER REVENUE	FALL 2022 LITTLE FKICKER	70.00
	6350 DESOTO COUNTY COOPERATIVE 400-222-565 REPAIR & MAINT - EQU		42.95 42.95
50158	6350 DESOTO COUNTY COOPERATIVE	223967 08/04/2022	8.95
	400-650-541 WATER CHEMICALS	VIPER 26% CYPERMETHERIN	8.95
50159	31743 DESOTO SOD FARM, INC	294269 07/26/2022	200.00
	400-650-575 REPAIRS	2 pallets sod	200.00

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50160	31633 DESC	TO TECHN	OLOGY GROUP	15194	08/05/2022	918.00
	400-650-639	OUTSIDE	REPAIRS-OTHE	DATAGUARD SEPT 20 DATAGUARD SEPT 20	022	153.00
	001-090-639	OUTSIDE	REPAIRS-EOUI	DATAGUARD SEPT 20	022	153.00
	001-100-639	OUTSIDE	REPAIRS-EQUI	DATAGUARD SEPT 20	022	
	001-135-639	OUTSIDE	REPAIRS-OTHE	DATAGUARD SEPT 20	122	153.00
				DATAGUARD SEPT 20		
50161	31633 DESC	TO TECHN	OLOGY GROUP	15210	08/05/2022	186.00
	001-040-639	OUTSIDE	REPAIRS-EQUI	SEP 2022 MAIL GUA	ARD	43.00
	400-650-637	COMPUTE	R MAINT, CONT	SEP 2022 MAIL GUA	ARD	43.00
	001-090-639	OUTSIDE	REPAIRS-EQUI	SEP 2022 MAIL GUA	ARD	28.00
				SEP 2022 MAIL GUA		
	001-135-639	OUTSIDE	REPAIRS-OTHE	SEP 2022 MAIL GUA	ARD	22.00
	105-500-639	O/S REP	& MAINT-EQUI	SEP 2022 MAIL GUA	ARD	25.00
50162	31633 DESO	TO TECHN	OLOGY GROUP	15227	08/05/2022	694.00
				AUG 2022 REMOTE 1		
	001-090-637	COMPUTE	R MAINT CONTR	AUG 2022 REMOTE N	MONITORIN	120.00
50163	31633 DESO	TO TECHNO	OLOGY GROUP	15255	08/05/2022	396.00
	001-040-639	OUTSIDE	REPAIRS-EQUI	AUG 22 MS OFFICE	365	66.00
	400-650-639	OUTSIDE	REPAIRS-OTHE	AUG 22 MS OFFICE	365	66.00
	001-090-639	OUTSIDE	REPAIRS-EQUI	AUG 22 MS OFFICE	365	66.00
				AUG 22 MS OFFICE		
	001-135-639	OUTSIDE	REPAIRS-OTHE	AUG 22 MS OFFICE	365	66.00
	105-500-639	O/S REP	& MAINT-EQUI	AUG 22 MS OFFICE	365	66.00
50164	6410 DESO	TO TIMES	-TRIBUNE	300151331	07/28/2022	19.96
	400-650-605	COMMUNI	CATIONS - POS	PROOF OF PUP STR	ROADS	19.96
50165	6410 DESO	TO TIMES	-TRIBUNE	300151336	07/28/2022	13.60
	001-090-615	PUBLICA	TION EXPENSE	300151336 PROOF OF PUB CANN	VIBIS	13.60
50166	6410 DESO	TO TIMES	-TRIBIINR	300151337	07/28/2022	16 36
	001-090-615	PUBLICA'	TION EXPENSE	PROOF OF PUB DWEI	LING	16.36
50167	6410 DDCO	יים ייד איניפ	קווווס ד מיי	300151345	07/20/2022	102 (0
30107	0410 0550	יס דווונס.	LIUN EADENGE LIVIDONE	PROOF OF PUB 2020	1 אווחדיה זיירווא ו	183.68
	001 010 013	TODDICK.	HON HATHING	rkoor or rob 2020	MUDII	103.00
50168	6410 DESO	TO TIMES	-TRIBUNE	301151334	07/28/2022	18.04
	001-090-615	PUBLICA	TION EXPENSE	PROOF OF PUB PUBI	JIC HEALT	18.04
50169	30404 DTXT	ודמשוו.זם פ	NG of NWMS T.T.C	214902	ng/n1/2n22	120 00
30107	105-500-634	0/R - BI	JILDING	WATER HEATER KITO	CHEN	129.00
50170	36974 DOBB	INS, ADR	IENNE	152368	08/03/2022	70.00
	105-000-314	PARK PAV	VILLION USE F	PARK PAVILION REP	FUND	70.00
50171	36971 DWAY	NE BLACKI	MON CHEVROLET	INC 36165	08/04/2022	23,915.00
				2023 CHEVY TRAILE		

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50172	36994 EDWARDS, NANCY 105-000-324 BASEBALL REVENUE	816741 08/10/2022 2022 SOFTBALL REFUND	60.00
50173	31170 ELDRIDGE SERVICES INC 105-500-634 O/R - BUILDING	21067 07/27/2022 REPLACES MOTOR	672.50 672.50
50174	31170 ELDRIDGE SERVICES INC 105-500-634 O/R - BUILDING	21078 07/27/2022 CAPACITOR	445.00 445.00
50175	31170 ELDRIDGE SERVICES INC 105-500-634 O/R - BUILDING		332.50 332.50
50176	32652 EMERGENCY EQUIPMENT 001-100-535 UNIFORMS/PROTECTIVE	472209 07/20/2022 SAFETY GREEN REFLECTIC	498.00 498.00
50177	32652 EMERGENCY EQUIPMENT 001-100-535 UNIFORMS/PROTECTIVE	472332 07/20/2022 ROCKY CAT JUNGLE BOOT	112.00 112.00
50178	32652 EMERGENCY EQUIPMENT 001-100-535 UNIFORMS/PROTECTIVE		112.00 112.00
50179	32652 EMERGENCY EQUIPMENT 001-100-535 UNIFORMS/PROTECTIVE	472455 07/22/2022 PANTS SHIRT BELT	212.00 212.00
50180	32652 EMERGENCY EQUIPMENT 001-100-535 UNIFORMS/PROTECTIVE		7.00 7.00
	7740 ENTERGY 001-100-630 UTILITIES-POLICE DEP 001-135-630 UTILITIES - COURT 001-160-630 UTILITIES 001-201-630 UTILITIES 105-500-630 UTILITIES 400-200-630 UTILITIES 400-210-630 UTILITIES 400-650-630 UTILITIES 400-650-631 UTILITIES 001-040-630 UTILITIES CITY HALL 001-040-630 UTILITIES - CITY HAL	AUG 2022 COLLECTIVE	1,945.85 1,711.33 2,770.31
50182	7740 ENTERGY 400-200-630 UTILITIES	11000710120 07/28/2022 630 WHITFIELD DR	772.91 772.91
50183	7740 ENTERGY 400-650-630 UTILITIES	12500680562 07/29/2022 131 W SOUTH ST WTR TWR 2	9.44 9.44
50184	7740 ENTERGY 105-500-630 UTILITIES	13000568179 07/29/2022 3700 ROBERTSON GIN RD	
50185	7740 ENTERGY 001-201-630 UTILITIES	13000568971 08/01/2022 700 DILWORTH LANE	85.63 85.63

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50186	7740 ENTERGY 105-500-630 UTILITIES	18500681978 07/28/2022 900 BELLA VITA WAY	80.43 80.43	
50187	7740 ENTERGY 001-201-630 UTILITIES	19500676868 07/28/2022 SW CRNR 51 LOSHER	15.26 15.26	
50188	7740 ENTERGY 400-210-630 UTILITIES	19500677883 08/01/2022 715 MCINGVALE	758.35 758.35	
50189	7740 ENTERGY 001-201-630 UTILITIES	27000533084 07/28/2022 12498 HWY 51 S	8.07 8.07	
50190	7740 ENTERGY 001-201-630 UTILITIES	28500571963 07/28/2022 W ROBINSON ST &HWY 51	34.49 34.49	
50191	7740 ENTERGY 105-500-630 UTILITIES	30500526662 07/29/2022 3600 ROBERTSON GIN RD	370.75 370.75	
50192	7740 ENTERGY 105-500-630 UTILITIES	30500526670 07/29/2022 3600 ROBERTSON GIN RD	26.05 26.05	
50193	7740 ENTERGY 400-210-630 UTILITIES	30500526987 08/03/2022 2617A RIVER OUSE	207.46 207.46	
50194	7740 ENTERGY 400-210-630 UTILITIES	31500522475 08/01/2022 1610 EDEN XING	471.33 471.33	
50195	7740 ENTERGY 001-201-630 UTILITIES	45007295707 07/29/2022 3133 SCOTT RD	321.39 321.39	
50196	7740 ENTERGY 400-210-630 UTILITIES	58000144921 08/03/2022 2469 JAXON DR	151.92 151.92	
50197	7740 ENTERGY 400-650-630 UTILITIES	65007175880 08/01/2022 2785 MCCRACKEN WTR TWR	35.49 35.49	
	7740 ENTERGY 001-201-630 UTILITIES			
50199	7740 ENTERGY 001-201-630 UTILITIES	90007171908 07/29/2022 COMMERCE & E PRKWAY	39.21 39.21	
	36496 ERGON ASPHALT & EMULSIONS, 001-201-575 STREET REPAIRS		432.68 432.68	
	30698 FARRELL CALHOUN PAINT 105-500-581 SOCCER SUPPLIES		520.00 520.00	
50202	30698 FARRELL CALHOUN PAINT 105-500-581 SOCCER SUPPLIES	028029037 08/02/2022 WHITE FIELD MARKINGS	555.00 555.00	

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50203	36989 FAULKNER, CHARLENE 105-000-321 SOCCER REVENUE	01215R 08/10/2022 SOCCER REFUND	45.00 45.00
	33389 FORMS INK, LLC 400-650-620 PRINTING AND BINDING		6,546.57 6,546.57
50205	33389 FORMS INK, LLC 001-090-620 PRINTING AND BINDING	8644 08/10/2022 PRIV LISC	111.29 111.29
	36988 GANT, LINDA 105-000-321 SOCCER REVENUE	SOCCER REFUND	90.00
50207	35170 GRANICUS 108-402-605 WEBSITE 001-040-602 WEBSITE 001-090-606 MISC.SERVICES & CHAR 001-100-604 WEBSITE 001-135-607 WEBSITE 001-160-607 WEBSITE 105-500-607 WEBSITE 400-650-611 WEBSITE	WEBSITE DESIGN 2 OF 4	400.00 400.00 400.00 400.00 400.00 400.00
50208	32151 HANSBRO SR, MICHAEL 105-500-676 ADULT KICKBALL OTHER	81022 08/10/2022 KICKBALL REF	200.00
50209	36983 HARRIS, BOBBIE 105-000-115 GALE CENTER DEPOSITS	152348 08/10/2022 GALE CNT DEPOSIT REFUND	200.00
50210	32930 HAWKINS, KEITH 001-090-683 COMMISSIONER - PER D	8922 08/09/2022 ATTENDING PLANNING MTG	100.00 100.00
	001-400-645 OUTSIDE REPAIRS-DOG		831.02
50212	36972 HEARTS FOR 001-400-550 MISCELLANEOUS	8322 08/03/2022 REIMB SUPPLIES NEEDED SHE	151.78 151.78
50213	35487 HERBISON, JEFF 105-000-321 SOCCER REVENUE	03220J 08/10/2022 SOCCER REFUND	45.00 45.00
50214	7233 HERNANDO ANIMAL CLINIC 001-400-600 OTHER SERV & CHARGES		106.00 106.00
50215	7233 HERNANDO ANIMAL CLINIC 001-400-600 OTHER SERV & CHARGES		125.00 125.00
50216	7233 HERNANDO ANIMAL CLINIC 001-400-600 OTHER SERV & CHARGES		99.90 99.90
50217	7233 HERNANDO ANIMAL CLINIC	165931 08/05/2022	29.70

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	001-400-600 OTHER SERV & CHARGES	OCEAN	29.70
50218	7233 HERNANDO ANIMAL CLINIC 001-400-600 OTHER SERV & CHARGES		45.50 45.50
50219	7233 HERNANDO ANIMAL CLINIC 001-400-600 OTHER SERV & CHARGES		66.20 66.20
50220	7245 HERNANDO EQUIPMENT, LLC 400-220-565 REPAIR & MAINT - EQU		32.73 32.73
50221	7245 HERNANDO EQUIPMENT, LLC 400-650-565 REPAIR AND MAINTEQ		31.32 31.32
50222	7315 HOLLIDAY EXTERMINATING CO 105-500-609 PEST CONTROL 001-040-609 PEST CONTROL CONTRAC 001-160-609 PEST CONTROL 001-135-609 PEST CONTROL 001-100-609 PEST CONTROL 001-040-609 PEST CONTROL	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	320.00 53.33 40.00 100.00 53.33 53.33 20.01
50223	7315 HOLLIDAY EXTERMINATING CO 400-650-630 UTILITIES		65.00 65.00
50224	7321 HOMESTEAD FARMS 105-500-560 SUPPLIES-CITY BEAUTI		120.00 120.00
	32661 HORIZON MANAGED SERVICES 001-160-605 COMMUNICATIONS		
	30650 HORN LAKE ANIMAL HOSPITAL 001-400-600 OTHER SERV & CHARGES		
50227	7340 IDEAL CHEMICAL & SUPPLY CO 400-650-541 WATER CHEMICALS 400-650-541 WATER CHEMICALS 400-650-541 WATER CHEMICALS	162 BAGS SODA ASH 320 GAL BLEACH	4,151.50 3,280.50 816.00 55.00
	36980 INTERSTATE TAPPING 400-650-635 WATER TANK & WELL MA		400.00 400.00
	31057 J & J MAINTENANCE SUPPLY 400-650-576 TOOLS		
50230	30154 J.F. LAUDERDALE, P.E.L.S. 001-201-720 CAP. IMP. STREET OVE	8922 08/09/2022 SOCCER FIELD PAVING	2,440.00 2,440.00
	36593 JACKSON MAC HAIK 001-100-740 CAP. IMP. VEHICLES &		31,642.00 31,642.00

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50232	36234 JANITORS SUPPLY AND PAPER 001-160-515 JANITORIAL SUPPLIES	503219 08/11/2022 CLEANING SUPPLIES	1,990.47 1,990.47
50233	36291 JORDAN, RUSSELL 001-090-683 COMMISSIONER - PER D	ATTENDING PLANNING MTG	100.00
50234	36900 KWAM 108-402-553 FARMERS MARKET SUPPL	22070064 07/31/2022 AD HFM	260.00 260.00
	30640 LEXIS NEXIS RISK DATA MNG 001-100-606 MISC SERVICES & CHAR		42.00 42.00
50236	36427 LUPE SERVICES 105-500-637 O/S REP & MAINT PARK	71522 07/15/2022 GRASS FIX SPRINKLER HEADS	1,900.00 1,900.00
	36427 LUPE SERVICES 105-500-637 O/S REP & MAINT PARK	VALVE SPECIAL HEADS	1,000.00
50238	30919 MAGCOR INDUSTRIES 105-500-570 REPAIR & MAINT TO PA	125358 07/15/2022 URBAN BENCH FREIGHT	642.00 642.00
50239	30464 MATHESON & ASSOCIATES 001-160-600 MISC SERVICES & CHAR	22348 07/28/2022 FIRE STATION 2 MONITORING	400.00 400.00
50240	36976 MCVEY, KIRSTEN 105-000-324 BASEBALL REVENUE	023208 08/03/2022 FALL BASEBALL REFUND	60.00 60.00
50241	33017 MEMPHIS HEALTH & FITNESS N 108-402-553 FARMERS MARKET SUPPL		500.00 500.00
50242	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS		
50243	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	27775 08/10/2022 HYMAX FLIP PVC PIPE	1,403.20 1,403.20
50244	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS		
50245	36314 MILLER, ANDREW 105-000-115 GALE CENTER DEPOSITS	152966 & 67 08/10/2022 GALE CENTER DEPOSIT REFUN	400.00 400.00
50246	7655 MISSISSIPPI DEVELOPMENT AU 400-451-832 INTEREST-SEWER CAP L 400-451-820 DEBT RET. SEWER CAP	L#469 SEPT 2022 PYMNT	100.77
50247	7655 MISSISSIPPI DEVELOPMENT AT 400-451-820 DEBT RET. SEWER CAP 400-451-832 INTEREST-SEWER CAP L	GMS#378 SEPT 2022	1,142.46
50248	7675 MISSISSIPPI FIRE ACADEMY	29587 08/05/2022	675.00

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	001-160-681 EDUCAT	TION & SEMINARS	HARPER DRIVER OPE	R	675.00
50249	7675 MISSISSIPPI 001-160-681 EDUCAT	FIRE ACADEMY TON & SEMINARS	29588 HARBIN ROWLAND FI	08/05/2022 RE INVES	1,280.00 1,280.00
50250	7675 MISSISSIPPI 001-160-681 EDUCAT			17 17 M. Control .	675.00 675.00
50251	7675 MISSISSIPPI 001-160-681 EDUCAT	FIRE ACADEMY TON & SEMINARS	29590 BARNETTE FIRE INV	08/05/2022 EST	640.00 640.00
50252	7675 MISSISSIPPI 001-160-681 EDUCAT				
50253	7675 MISSISSIPPI 001-160-681 EDUCAT	FIRE ACADEMY ION & SEMINARS	29595 CLAUS ROPE RESCUE	08/05/2022 TECH	365.00 365.00
50254	7675 MISSISSIPPI				
	001-160-681 EDUCAT				
50255	7710 MISSISSIPPI	MUNICIPAL LEAG	UE 25729935766	08/03/2022	375.00
	001-040-681 MYR/AD 001-040-682 BOARD	EDUCATION&SEMI	2022 SM TWN CONF		250.00
50256	30960 MISSISSIPPI 400-650-610 TRAVEL	RURAL WATER AS	SOC. 81122 MICHAEL COHEN WATI	08/11/2022 ER CRS	250.00 250.00
50257	36993 MOORE, VICT 105-000-321 SOCCER	ORIA REVENUE	81022 SOCCER REFUND	08/10/2022	52.50 52.50
50258	36992 MORAN, TIFF 105-000-321 SOCCER	ANY REVENUE	03269C SOCCER REFUND	08/10/2022	45.00 45.00
50259	36986 MOSS, JEREM 105-000-324 BASEBA	Y LL REVENUE	657904 BASEBALL REFUND	08/10/2022	60.00 60.00
50260	30811 MOTOROLA SO 001-100-541 S.W.A.	LUTIONS INC T. TEAM SUPPLI	8281423086 V300 MOLLE MOUNT I	07/21/2022 BLACK	700.00 700.00
50261	36982 MULLINS, HO 105-000-320 TENNIS	LLY REVENUE	8922 REFUND 5 TENNIS C	08/09/2022 LASSES	55.00 55.00
50262	36957 MURRY, JAME 400-000-020 ACCTS	S REC - UTILITIE	72522 REIMBURSE METER AN	07/25/2022 ND PYMNT	264.77 264.77
	7840 NAPA AUTO P. 001-160-565 REPAIR	& MAINT EQ	36MM IMPACT SOCKE	Γ	19.58
50264	7840 NAPA AUTO P. 400-222-570 MOTOR	ARTS VEH. REPAIR &	2755-179886 EXACT FIT BLADE	07/27/2022	7.99 7.99

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	**	NUMBER DATE	AMOUNT
50265	7840 NAPA AUTO PARTS	2755-180049 07/29/2022	161.24
	400-650-570 MOTOR VEHICLE REP. &	OIL FILTER HYDRAULIC FILT	161.24
50266	7840 NAPA AUTO PARTS 001-160-565 REPAIR & MAINT EQ		55.96 55.96
	7840 NAPA AUTO PARTS 001-160-565 REPAIR & MAINT EQ		59.86- 59.86-
50268	7840 NAPA AUTO PARTS	2755-180543 08/03/2022	174.59
	001-160-565 REPAIR & MAINT EQ	CORE DEPOSIT	174.59
50269	7840 NAPA AUTO PARTS	2755-180577 08/03/2022	92.98
	400-222-565 REPAIR & MAINT - EQU	HOSE FITTINGS	92.98
50270	7840 NAPA AUTO PARTS	2755-180716 08/04/2022	75.49
	400-650-576 TOOLS	750W DC INVERTER	75.49
50271	7864 NESBIT WATER ASSOC.	07252022 07/25/2022	115.50
	001-160-630 UTILITIES	957 HWY 51 N	115.50
50272	7864 NESBIT WATER ASSOC.	7252022 07/25/2022	27.50
	400-210-630 UTILITIES	LIFT STATION OLD HWY 51	27.50
50273	7864 NESBIT WATER ASSOC.	72522 07/25/2022	27.50
	400-210-630 UTILITIES	LIFT STATION 51 N	27.50
50274	30062 NORTH MISSISSIPPI TIRE LL(400-222-638 OUTSIDE REPAIRS-VEHI		357.00 357.00
	30062 NORTH MISSISSIPPI TIRE LL(400-220-638 OUTSIDE REPAIRS-VEHI		266.52 266.52
50276	33906 NORTH MS UTILITY COMPANY	44 08/08/2022	36,673.41
	400-451-839 N MS UTILITY - INTER	SEPT 2022 PYMNT	9,097.78
	400-451-840 N MS UTILITY - PRINC	SEPT 2022 PYMNT	27,575.63
50277	7940 PANOLA PAPER CO.	464034 08/02/2022	84.89
	001-040-500 OFFICE SUPPLIES	CRTR HP BLK	84.89
50278	7940 PANOLA PAPER CO.	464689 08/04/2022	300.72
	001-040-500 OFFICE SUPPLIES	COPY PAPER POLY JACKET TA	300.72
50279	7940 PANOLA PAPER CO.	464691 08/04/2022	587.60
	001-081-510 JANITORIAL SUPPLIES	JANITOR SUPPLIES	587.60
50280	35501 PHILLIPS CONTRACTING CO, 1	INC 2051-1 08/11/2022	381,480.94
	001-201-759 AWG GREEN T WIDENING	AWG GREEN T WIDENING	381,480.94
50281	32682 PREMIER AIR PRODUCTS	52627 07/28/2022	104.49
	001-160-641 RENTALS - COPIER	OXYGEN COMPRESSED	104.49

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DOCKET		*INVOICE	*
NUMBER	**	NUMBER DATE	AMOUNT
50282	32682 PREMIER AIR PRODUCTS 001-160-641 RENTALS - COPIER	52628 07/28/2022 COMPRESSED OXYGEN	45.62 45.62
	32682 PREMIER AIR PRODUCTS 400-200-641 SHOP RENTALS		49.60 49.60
50284	31425 PRIORITY DISPATCH CORP 001-130-605 COMMUNICATION	SIN16513 08/09/2022 MPDS BACKUP CARDSET LISC	49.00 49.00
50285	33790 RANDLE, QUINCY 103-200-600 PROFESSIONAL SERVICE	102068 08/05/2022 7.15.22-8.5.22 CEM MAINT	3,160.00 3,160.00
50286	36991 RAPIEN, MICHELLE 105-000-324 BASEBALL REVENUE	644820 08/10/2022 BASEBALL REFUND	60.00
50287	35506 RENASANT BANK 400-451-842 SHOP 630 WHITFIELD-I 400-451-841 SHOP 630 WHITFIELD-P	L#76339 SEPT 2022	1,229.69
50288	34049 RILEY PAVING 400-650-575 REPAIRS	8122 08/01/2022 E ROBINSON REPAIR ASHPAUL	6,500.00 6,500.00
50289	36334 ROOSTER PRODUCTION LLC 108-402-553 FARMERS MARKET SUPPL	246 08/01/2022 JULY READ AD HFM	350.00 350.00
50290	36935 SCOTT PETROLEUM CORP 001-000-068 GAS INVENTORY 001-000-069 DIESEL INVENTORY	1425.3 GALS GASOLINE	7,780.76
50291	32367 SCPDC 001-090-684 DUES & SUBSCRIPTIONS	23T-058 07/21/2022 SOFTWARE AND LISC FEES	447.50 447.50
50292	30768 SHERWIN WILLIAMS 105-500-637 O/S REP & MAINT PARK	2388-2 08/08/2022 SHOP CHRG PUMP REPAR LEVE	202.46 202.46
	36335 SHRED-IT 400-650-606 MISC. SERVICES & CHA 001-040-603 PROFESSIONAL SERVICE	SELECT PURGE SERVICE	294.33
50294	35268 SKEEN, CHRISTOPHER S 001-090-683 COMMISSIONER - PER D	8922 08/09/2022 ATTENDING PLANNING MTG	100.00 100.00
50295	33732 SOUTHERN DUPLICATING OF MS 001-100-641 RENTALS	AR140320 08/01/2022 HDO PD COPIER	141.82 141.82
50296	30677 SOUTHERN PIPE & SUPPLY CO. 105-500-570 REPAIR & MAINT TO PA	,INC 6875052-00 07/25/2022 URINAL REPAIR KIT CLOSET	256.55 256.55
50297	30677 SOUTHERN PIPE & SUPPLY CO. 400-650-575 REPAIRS	,INC 6977910-00 07/27/2022	28.50

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105-500-684 BASEBALL OTHER SERV/ 105-500-695 ADULT SOCCER OTHER SURV/ JARVIS JULY 2022 15.80 105-500-695 ADULT SOCCER OTHER SURV/ JARVIS JULY 2022 1,374.60 105-500-675 ADULT SOCRE OTHER SERV/H JARVIS JULY 2022 1,374.60 105-500-675 ADULT SOCRE OTHER SERV/H JARVIS JULY 2022 17.79 17.90 105-500-675 ADULT SOCRE OTHER SURVIS JULY 2022 17.90 17	NUMBER	**	NUMBER DATE	AMOUNT
105-500-685 SOCCER OTHER SERVICH JARVIS JULY 2022 1,374.60 62.65 105-500-675 ADULT KICKBALL OTHER JARVIS JULY 2022 17.30 62.65 105-500-675 ADULT KICKBALL OTHER JARVIS JULY 2022 29,304.00 001-201-720 CAP. IMP. STREET OVE SOCCER PAYING DRAW#1 29,304.00 001-201-720 CAP. IMP. STREET OVE SOCCER PAYING DRAW#1 29,304.00 001-160-600 MISC SERVICES & CHAR EMSD LISCEMSE 55.00 008/03/2022 107.62 105-000-324 EASEBALL REVENUE BASEBALL REFUND 60.00	50298	32275 SPORTS CONDUCTOR	5558 08/01/2022	2,272.80
105-500-685 SOCCER OTHER SERVICH JARVIS JULY 2022 1,374.60 62.65 105-500-675 ADULT KICKBALL OTHER JARVIS JULY 2022 17.30 62.65 105-500-675 ADULT KICKBALL OTHER JARVIS JULY 2022 29,304.00 001-201-720 CAP. IMP. STREET OVE SOCCER PAYING DRAW#1 29,304.00 001-201-720 CAP. IMP. STREET OVE SOCCER PAYING DRAW#1 29,304.00 001-160-600 MISC SERVICES & CHAR EMSD LISCEMSE 55.00 008/03/2022 107.62 105-000-324 EASEBALL REVENUE BASEBALL REFUND 60.00		105-500-684 BASEBALL OTHER SERV/	JARVIS JULY 2022	801.85
105-500-675 ADULT KICKBALL OTHER JARVIS JULY 2022 62.65 105-500-675 ADULT SOPTBALL OTHER JARVIS JULY 2022 27,304.00 001-201-720 CAP. IMP. STREET OVE SOCCER PAVING DRAW#1 29,304.00 001-201-720 CAP. IMP. STREET OVE SOCCER PAVING DRAW#1 29,304.00 001-201-720 CAP. IMP. STREET OVE SOCCER PAVING DRAW#1 29,304.00 001-160-600 MISC SERVICES & CHAR EMSD LISCENSE 55.00 001-160-600 MISC SERVICES & CHAR EMSD LISCENSE 55.00 108-402-553 FARMERS MARKET SUPPL HEM HOTSPOT 107.62 107.6		105-500-691 ADULT SOCCER OTHER S	JARVIS JULY 2022	15.80
105-500-675 ADULT KICKBALL OTHER JARVIS JULY 2022 62.65 105-500-675 ADULT SOPTBALL OTHER JARVIS JULY 2022 27,304.00 001-201-720 CAP. IMP. STREET OVE SOCCER PAVING DRAW#1 29,304.00 001-201-720 CAP. IMP. STREET OVE SOCCER PAVING DRAW#1 29,304.00 001-201-720 CAP. IMP. STREET OVE SOCCER PAVING DRAW#1 29,304.00 001-160-600 MISC SERVICES & CHAR EMSD LISCENSE 55.00 001-160-600 MISC SERVICES & CHAR EMSD LISCENSE 55.00 108-402-553 FARMERS MARKET SUPPL HEM HOTSPOT 107.62 107.6		105-500-685 SOCCER OTHER SERV/CH	JARVIS JULY 2022	1,374.60
S0299 33340 STABILIZATION INC		105-500-676 ADULT KICKBALL OTHER		
1001-201-720 CAP. IMP. STREET OVE SOCCER PAVING DRAW#1 29,304.00		105-500-675 ADULT SOFTBALL OTHER	JARVIS JULY 2022	17.90
1001-201-720 CAP. IMP. STREET OVE SOCCER PAVING DRAW#1 29,304.00	50299	33340 STABILIZATION INC	4270 07/29/2022	29,304.00
001-160-600 MISC SERVICES & CHAR EMSD LISCENSE 55.00		001-201-720 CAP. IMP. STREET OVE	SOCCER PAVING DRAW#1	29,304.00
103-01 36381 T-MOBILE 73022 07/30/2022 107.62 108-402-553 FARMERS MARKET SUPPL HFM HOTSPOT 107.62 107.62 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 100-160-502 EMS SUPPLIES MAD NASAL 3ML SYRINGE ADA 208.27 108-402-553 FARMERS MARKET SUPPL VOUCHERS FOR FM 134.39 108-402-553 FARMERS MARKET SUPPL VOUCHERS FOR FM 134.39 108-402-553 FARMERS MARKET SUPPL VOUCHERS FOR FM 134.39 100-00 6683 COMMISSIONER - PER D ATTENDING PLANNING MTG 100.00 100-00-683 COMMISSIONER - PER D ATTENDING PLANNING MTG 100.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00				55.00
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108-402-553 FARMERS MARKET SUPPL HFM HOTSPOT 107.62 50302 36977 TAYLOR, WHITNEY 02256D 08/03/2022 60.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 50303 33891 TELEFLEK INC 9505766997 07/21/2022 208.27 001-160-502 EMS SUPPLIES MAD NASAL 3ML SYRINGE ADA 208.27 50304 31000 THE UPS STORE 194 08/04/2022 134.39 108-402-553 FARMERS MARKET SUPPL VOUCHERS FOR FM 134.39 50305 36622 THORN, KEVIN 8922 08/09/2022 100.00 001-090-683 COMMISSIONER - PER D ATTENDING PLANNING MTG 100.00 50306 35297 TOCOMA ELECTRIC CO INC 5338 08/07/2022 150.00 400-210-565 SEW.STATION REP/MAIN SRVC CALL MONT CLAIRE 150.00 50307 36975 TOW, KAYLA 03792D 08/03/2022 60.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 50308 8448 TRUSTMARK 111 SEPT22 08/08/2022 4,225.68 001-160-820 DEBT SERVICES - LOAN FIRE TRUCK SEPT 2022 PY11 717.67 50309 8457 TURNER REPAIR SERVICE 7099 08/04/2022 475.24 400-200-639 OUTSIDE EQUIPMENT RE FREON FRESH FILTER 475.24 50310 36566 TWIN HILLS EQUIPMENT RE FREON FRESH FILTER 475.24 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75	50301	36381 T-MOBILE	73022 07/30/2022	107.62
105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 50303 33891 TELEFLEX INC 9505766997 07/21/2022 208.27 001-160-502 EMS SUPPLIES MAD NASAL 3ML SYRINGE ADA 208.27 50304 31000 THE UPS STORE 194 08/04/2022 134.39 108-402-553 FARMERS MARKET SUPPL VOUCHERS FOR FM 134.39 50305 36622 THORN, KEVIN 8922 08/09/2022 100.00 001-090-683 COMMISSIONER - PER D ATTENDING PLANNING MTG 100.00 50306 35297 TOCOMA ELECTRIC CO INC 5338 08/07/2022 150.00 400-210-565 SEW.STATION REP/MAIN SRVC CALL MONT CLAIRE 150.00 50307 36975 TOW, KAYLA 03792D 08/03/2022 60.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 50308 8448 TRUSTMARK 111 SEPT22 08/08/2022 4,225.68 001-160-820 DEBT SERVICES - LOAN FIRE TRUCK SEPT 2022 PY11 717.67 50309 8457 TURNER REPAIR SERVICE 7099 08/04/2022 475.24 400-200-639 OUTSIDE EQUIPMENT RE FREON FRESH FILTER 475.24 50310 36566 TWIN HILLS EQUIPMENT, LLC 115051 08/04/2022 72.87 400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75		108-402-553 FARMERS MARKET SUPPL	HFM HOTSPOT	
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50304 31000 THE UPS STORE 194 08/04/2022 134.39 108-402-553 FARMERS MARKET SUPPL VOUCHERS FOR FM 134.39 50305 36622 THORN, KEVIN 001-090-683 COMMISSIONER - PER D ATTENDING PLANNING MTG 100.00 50306 35297 TOCOWA ELECTRIC CO INC 400-210-565 SEW.STATION REP/MAIN SRVC CALL MONT CLAIRE 150.00 50307 36975 TOW, KAYLA 03792D 08/03/2022 60.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 60.00 50308 8448 TRUSTMARK 111 SEPT22 08/08/2022 4,225.68 001-160-820 DEBT SERVICES - LOAN FIRE TRUCK SEPT 2022 PY11 717.67 3,508.01 001-160-830 INTEREST FIRE TRUCK SEPT 2022 PY11 717.67 50309 8457 TURNER REPAIR SERVICE 7099 08/04/2022 475.24 400-200-639 OUTSIDE EQUIPMENT RE FREON FRESH FILTER 475.24 50310 36566 TWIN HILLS EQUIPMENT, LLC 115051 08/04/2022 72.87 400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23		105-000-324 BASEBALL REVENUE	BASEBALL REFUND	
50304 31000 THE UPS STORE 194 08/04/2022 134.39 108-402-553 FARMERS MARKET SUPPL VOUCHERS FOR FM 134.39 50305 36622 THORN, KEVIN 001-090-683 COMMISSIONER - PER D ATTENDING PLANNING MTG 100.00 50306 35297 TOCOWA ELECTRIC CO INC 400-210-565 SEW.STATION REP/MAIN SRVC CALL MONT CLAIRE 150.00 50307 36975 TOW, KAYLA 03792D 08/03/2022 60.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 60.00 50308 8448 TRUSTMARK 111 SEPT22 08/08/2022 4,225.68 001-160-820 DEBT SERVICES - LOAN FIRE TRUCK SEPT 2022 PY11 717.67 3,508.01 001-160-830 INTEREST FIRE TRUCK SEPT 2022 PY11 717.67 50309 8457 TURNER REPAIR SERVICE 7099 08/04/2022 475.24 400-200-639 OUTSIDE EQUIPMENT RE FREON FRESH FILTER 475.24 50310 36566 TWIN HILLS EQUIPMENT, LLC 115051 08/04/2022 72.87 400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23	50303	33891 TELEFLEX INC	9505766997 07/21/2022	208.27
108-402-553 FARMERS MARKET SUPPL VOUCHERS FOR FM 134.39 50305 36622 THORN, KEVIN 8922 08/09/2022 100.00 001-090-683 COMMISSIONER - PER D ATTENDING PLANNING MTG 100.00 50306 35297 TOCOWA ELECTRIC CO INC 5338 08/07/2022 150.00 400-210-565 SEW.STATION REP/MAIN SRVC CALL MONT CLAIRE 150.00 50307 36975 TOW, KAYLA 03792D 08/03/2022 60.00 105-000-324 BASEBALL REVENUE BASEBALL REFUND 60.00 50308 8448 TRUSTMARK 111 SEPT22 08/08/2022 4,225.68 001-160-820 DEBT SERVICES - LOAN FIRE TRUCK SEPT 2022 PY11 717.67 50309 8457 TURNER REPAIR SERVICE 7099 08/04/2022 475.24 400-200-639 OUTSIDE EQUIPMENT RE FREON FRESH FILTER 475.24 50310 36566 TWIN HILLS EQUIPMENT, LLC 115051 08/04/2022 72.87 400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75		001-160-502 EMS SUPPLIES	MAD NASAL 3ML SYRINGE ADA	208.27
50305 36622 THORN, KEVIN 8922 08/09/2022 100.00	50304	31000 THE UPS STORE	194 08/04/2022	134.39
001-090-683 COMMISSIONER - PER D ATTENDING PLANNING MTG 100.00		108-402-553 FARMERS MARKET SUPPL	VOUCHERS FOR FM	134.39
001-090-683 COMMISSIONER - PER D ATTENDING PLANNING MTG 100.00	50305	36622 THORN, KEVIN	8922 08/09/2022	100.00
### 150.00 ### 15		001-090-683 COMMISSIONER - PER D	ATTENDING PLANNING MTG	100.00
### 150.00 ### 15	50306	35297 TOCOWA ELECTRIC CO INC	5338 08/07/2022	150.00
50308 8448 TRUSTMARK 111 SEPT22 08/08/2022 4,225.68 001-160-820 DEBT SERVICES - LOAN FIRE TRUCK SEPT 2022 PY11 3,508.01 001-160-830 INTEREST FIRE TRUCK SEPT 2022 PY11 717.67 50309 8457 TURNER REPAIR SERVICE 7099 08/04/2022 475.24 400-200-639 OUTSIDE EQUIPMENT RE FREON FRESH FILTER 475.24 50310 36566 TWIN HILLS EQUIPMENT, LLC 115051 08/04/2022 72.87 400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23		400-210-565 SEW.STATION REP/MAIN	SRVC CALL MONT CLAIRE	150.00
50308 8448 TRUSTMARK 111 SEPT22 08/08/2022 4,225.68 001-160-820 DEBT SERVICES - LOAN FIRE TRUCK SEPT 2022 PY11 3,508.01 001-160-830 INTEREST FIRE TRUCK SEPT 2022 PY11 717.67 50309 8457 TURNER REPAIR SERVICE 7099 08/04/2022 475.24 400-200-639 OUTSIDE EQUIPMENT RE FREON FRESH FILTER 475.24 50310 36566 TWIN HILLS EQUIPMENT, LLC 115051 08/04/2022 72.87 400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23	50307	36975 TOW, KAYLA	03792D 08/03/2022	60.00
001-160-820 DEBT SERVICES - LOAN FIRE TRUCK SEPT 2022 PY11 3,508.01 001-160-830 INTEREST FIRE TRUCK SEPT 2022 PY11 717.67 717		105-000-324 BASEBALL REVENUE	BASEBALL REFUND	60.00
001-160-820 DEBT SERVICES - LOAN FIRE TRUCK SEPT 2022 PY11 3,508.01 001-160-830 INTEREST FIRE TRUCK SEPT 2022 PY11 717.67 717	50308	8448 TRUSTMARK	111 SEPT22 08/08/2022	4,225.68
50309 8457 TURNER REPAIR SERVICE 7099 08/04/2022 475.24 400-200-639 OUTSIDE EQUIPMENT RE FREON FRESH FILTER 475.24 50310 36566 TWIN HILLS EQUIPMENT, LLC 115051 08/04/2022 72.87 400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23		001-160-820 DEBT SERVICES - LOAN	FIRE TRUCK SEPT 2022 PY11	3,508.01
400-200-639 OUTSIDE EQUIPMENT RE FREON FRESH FILTER 475.24 50310 36566 TWIN HILLS EQUIPMENT, LLC 115051 08/04/2022 72.87 400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23		001-160-830 INTEREST	FIRE TRUCK SEPT 2022 PY11	717.67
400-200-639 OUTSIDE EQUIPMENT RE FREON FRESH FILTER 475.24 50310 36566 TWIN HILLS EQUIPMENT, LLC 115051 08/04/2022 72.87 400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23	50309	8457 TURNER REPAIR SERVICE	7099 08/04/2022	475.24
400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23		400-200-639 OUTSIDE EQUIPMENT RE	FREON FRESH FILTER	475.24
400-220-565 REPAIR & MAINT - EQU NH CAP 72.87 50311 30929 ULTIMATE TIRE & SERVICE CENTER 79279 08/10/2022 151.75 001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23	50310	36566 TWIN HILLS BOUIPMENT, LLC	115051 08/04/2022	72.87
001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23		400-220-565 REPAIR & MAINT - EQU	NH CAP	
001-160-638 OUTSIDE REPAIRS-VEHI CHNG OIL AND CHASSIS 151.75 50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23	50311	30929 ULTIMATE TIRE & SERVICE CE	NTER 79279 08/10/2022	151.75
50312 33105 UNIVERSAL PREMIUM 8922 08/09/2022 21,657.23 001-100-525 MOTOR VEHICLE GAS & FUEL CARD 7.10.22-8.9.22 21,657.23		001-160-638 OUTSIDE REPAIRS-VEHI	CHNG OIL AND CHASSIS	151.75
001-100-525 MOTOR VEHICLE GAS & FUEL CARD 7.10.22-8.9.22 21,657.23	50312	33105 UNIVERSAL PREMIUM	8922 08/09/2022	21,657,23
		001-100-525 MOTOR VEHICLE GAS &	FUEL CARD 7.10.22-8.9.22	21,657.23

	HERNANDO OF UNPAID CLAIMS DATE	3: 08/16/2022	PAGE:
DOCKET	**	*INVOICE	*
NUMBER	**	NUMBER DATE	AMOUNT
FA212	0.400 HGB DITHE BOOK	044060 07/44/000	
50313	8482 USA BLUE BOOK 400-650-575 REPAIRS	044863 07/14/202	19.77
	400-030-3/3 KEPAIKS	SULFIC ACID SOLUTION	19.77
50314	33759 WADE INC	P15410 06/22/202	207.02
******	400-222-565 REPAIR & MAINT - EQU	HOSE FITTINGS HOSE	307.02
	-L -		307102
50315	33759 WADE INC	P16176 07/07/202	2 58.78
	400-222-565 REPAIR & MAINT - EQU	CABLE	58.78
	33759 WADE INC	P16764 07/21/202	
	105-500-565 REPAIRS & MAINT -EQU	HITCH KIT	41.73
50217	33759 WADE INC	W24355B 08/11/202	0 141 00
30317	105-500-639 O/S REP & MAINT-EQUI	M243330 00/11/202	141.86
50318	33225 WAGEWORKS, INC	0722-TR4494 08/01/202	2 138.75
	001-201-480 GROUP INSURANCE	JULY 2022 BILLING	1.38
	001-040-480 GROUP INSURANCE	JULY 2022 BILLING	2.77
	001-060-480 GROUP INSURANCE		1.38
	001-081-480 GROUP INSURANCE		1.38
	001-100-480 GROUP INSURANCE	JULY 2022 BILLING	2.77
	001-090-480 GROUP INSURANCE	JULY 2022 BILLING	38.85
	001-130-480 GROUP INSURANCE	JULY 2022 BILLING	11.10
	001-135-480 GROUP INSURANCE	JULY 2022 BILLING	2.77
	001-160-480 GROUP INSURANCE 001-400-480 GROUP INSURANCE		43.01
	105-500-480 GROUP INSURANCE		2.77 6.93
	400-200-480 GROUP INSURANCE		1.38
	400-210-480 GROUP INSURANCE		4.16
	400-220-480 GROUP INSURANCE	JULY 2022 RILLING	2.77
	400-222-480 GROUP INSURANCE 400-224-480 GROUP INSURANCE	JULY 2022 BILLING	2.77
	400-224-480 GROUP INSURANCE	JULY 2022 BILLING	1.38
	400-650-480 GROUP INSURANCE	JULY 2022 BILLING	11.18
F0010	0.64.04		
	36171 WALTON, JOHN		
	105-500-691 ADULT SOCCER OTHER S	SUCCER REF	120.00
50320	32517 WASTE CONNECTIONS INC	6100822001 07/29/202	2 69 221 73
*****	32517 WASTE CONNECTIONS, INC 400-220-635 GARBAGE DISPOSAL	AUG 2022 BILLING	69.221.73
	221 221 221 221 222 222 222 222 222 222	2022 2222110	07/221113
50321	36973 WOLFE, WILL	8322 08/03/202	2 75.00
	400-000-020 ACCTS REC - UTILITIE	CRDT ON 040446601	75.00
	33594 XYLEM DEWATERING SOLUTIONS		
	400-210-576 TOOLS	3" TRASH PUMP	2,613.60
E0222	26007 VOIMODIOOD MILMANDV	7FF70D 00/10/000	0 00 00
30323	36987 YOUNGBLOOD, WHTTNEY 105-000-324 BASEBALL REVENUE	75572F U8/1U/2U2	2 80.00
	TAN-AAA-174 DWOQOWN KEAEWAR	DWOPDWIN KPLOND	80.00
	TOTAL >>>		812,610.97
			812.610.97

CITY OF HERNANDO DOCKET OF UNPAID CLAIMS	DATE: 08/16/20	22 PAGE:	18
DOCKET NUMBER * VENDOR	* ?* NUMBBI	* R DATE AMOUNT	
	001-000-000	569,517,11	
	605-000-000	2,850.00	
	400-000-000	181,955.98	
	105-000-000	42,290.98	
	108-000-000	12,452.01	
	103-000-000	3,544.89	
TOTAL DOCKE	T >>	1,420,898.52 1,420,898.52	

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