

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, December 6, 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, Parks Director Jared Barkley, Chief of Police Shane Ellis, Planning Director Austin Cardosi, City Engineer Joe Frank Lauderdale, Public Works Director Lee Germany, Kristen Duggan, Josie Gilder, Nester Duran, Neil Waldrop, Susan Waldrop, Austin Waldrop, John M. Tippitt, and Greg Smith.

**12062022-2**

**PLEDGE OF ALLEGIANCE**

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Pledge of Allegiance – Greyson Wicker

**12062022-3**

**INVOCATION**

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Alderman Miller gave the invocation.

**12062022-4**

**AGENDA**

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Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting

December 6, 2022

6:00 pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance – Greyson Wicker
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s – 52211-52560
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on November 15, 2022.
- 7) Consent Agenda
  - A) Approval for Gia Matheny to attend the MEDC Legislative Conference held in Jackson, MS on February 8-9, 2023 and pay for registration and travel.
  - B) Approval to allow the use of the Gale Center at no cost to the Desoto County Soil & Water Conservation District for Envirothon Training on Tuesday, February 14, 2023 from 8:00am to 3:00pm.
  - C) Approval to accept the annual BBI Applications Support invoice for \$11,230.00 and for Mayor Johnson to sign a software maintenance agreement.

- D) Approval to accept the annual BBI Juniper Mesa-2 tablet and star printer hardware support invoice for \$1,100.00 and for Mayor Johnson to sign a hardware maintenance agreement.
- 8) Personnel Docket
- 9) Approval for Luke Zemelis, a Sports Management major at Ole Miss, to intern for the Parks and Recreation Department during the spring semester. This is a 400-hour unpaid internship over a minimum of 10 weeks.
- 10) Donations to the City
- 11) Approval of AERC's donation of architectural services for the New Animal Shelter in the amount of \$1,706.25.
- 12) Request to Donate water plant aerator located at the old not in use water plant at Losher St and Church St to the Town of Coldwater. They will incur all cost of dismantling and removing it.
- 13) Approve the Public Works Director to sign a three-year agreement with LB Technology for GPSs for all of Public Works' trucks.
- 14) Approval of an Emergency repair of the #4 Water Well at East Parkway with Mid South Water, LLC totaling \$68,675.00.
- 15) Approval of Resolution to remove Scott Worsham as a Visa user and replace with Police Chief, Shane Ellis.
- 16) **PL-1639 – Robinson and Highway 51 C4 Rezoning** - Request to Rezone 1.20 acres consisting of 2 lots from R-12, Single Family Residential Medium Density to C-4 Planned Commercial. The subject properties are located on the West side of Highway 51 and North of W Robinson Street, more specifically 2165 Highway 51 S and 340 W Robinson Street in Section 13, Township 3 South, and Range 8 West, Ben Smith, IPD Solutions representing Prewett Holdings, owner of properties.
- 17) **PL-1674 - Mt. Pleasant and Riley 1 Lot Subdivision** Request to final plat approval of 1 lot of 4.36 acres. The subject property is located on the west side of Mt. Pleasant, south of Riley Street in Section 7, Township 3, Range .8 Bob Barber, with Orion Planning and Design, representative of the owner
- 18) Request to apply for the Transportation Alternatives Grant for Mt. Pleasant Bike Lanes
- 19) Request to set public hearing for the Food Truck Ordinance for December 20, 2022.
- 20) Approval to surplus the Parks Equipment below with no value.

Serial/Model#	Description	Remarks
291517538	Red Max-EBZ 7001	Burned up motor
N/A	Echo	Burned up motor
N/A	STHL Magnum	Burned up motor
N/A	STHL-F591R	Burned up motor

WB64233745	Frigidaire Commercial Freezer	Possible Compressor- Cost to fix not worth it.
N/A	Bleachers @ Kuykendall Park	Safety Hazard

- 21) Approval to have Strayhorn Trucking & Construction, LLC remove the bleachers at Kuykendall Park down to dirt and dispose of all scrap metal and trash. All work will be done at no charge to the city.
- 22) Approval to release the maintenance bonds for Montclair Subdivision Phases 2, 3, and 4.
- 23) Utility Adjustments
- 24) Executive Session – Public Works Personnel
- 25) Adjourn

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

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 6<sup>th</sup> day of December, 2022.

#### **12062022-5**

#### **APPROVE DOCKET OF CLAIMS NO.’S 52211-52560**

The Board of Aldermen were presented with a docket of claims No. 52211-52560 in the amount of \$2,602,301.52 for approval.

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch 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 6<sup>th</sup> day of December, 2022.

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

#### **12062022-6**

#### **APPROVE MINUTES FROM THE REGULAR MAYOR AND BOARD OF ALDERMEN MEETING ON NOVEMBER 15, 2022**

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to approve the minutes from the Regular Mayor and Board of Aldermen Meeting on November 15, 2022.

A roll call vote was taken with the following results:

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

Those voting "Nay": None

Abstain: Alderman Harris and Alderman Robinson.

Absent: None

ORDERED AND DONE this the 6th day of December, 2022.

**12062022-7**

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**CONSENT AGENDA**

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- A) Approval for Gia Matheny to attend the MEDC Legislative Conference held in Jackson, MS on February 8-9, 2023 and pay for registration and travel.
- B) Approval to allow the use of the Gale Center at no cost to the Desoto County Soil & Water Conservation District for Envirothon Training on Tuesday, February 14, 2023 from 8:00am to 3:00pm.
- C) Approval to accept the annual BBI Applications Support invoice for \$11,230.00 and for Mayor Johnson to sign a software maintenance agreement.
- D) Approval to accept the annual BBI Juniper Mesa-2 tablet and star printer hardware support invoice for \$1,100.00 and for Mayor Johnson to sign a hardware maintenance agreement.

Motion was duly made by Alderman Robinson and seconded by Alderman Wicker to approve the Consent Agenda 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 6<sup>th</sup> day of December, 2022.

**12062022-8**

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**PERSONNEL DOCKET.**

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 6<sup>th</sup> day of December, 2022.



**PERSONNEL DOCKET**

December 6, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Stephen Garland	Police	Patrol - P-3	Pending Pre-Employment Screenings	\$26.25/Hr
Sean Higgs	Public Works	Storm Drain/Sewer Supervisor	Pending Pre-Employment Screenings	\$21.00/Hr
Scott Smith	Admin	Executive Assistant		\$20.01/Hr
Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Andrew Stovall	P2	P3	12/7/2022	\$26.25/Hr
Johnny Pollard				\$16.00/Hr
Curess Hillard				\$16.00/Hr
Christopher Malone				\$17.00/Hr
Curtis Bain				\$186.21/Bi-wkly

**12062022-9**

**APPROVAL FOR LUKE ZEMELIS, A SPORTS MANAGEMENT MAJOR AT OLE MISS, TO INTERN FOR THE PARKS AND RECREATION DEPARTMENT DURING THE SPRING SEMESTER. THIS IS A 400-HOUR UNPAID INTERNSHIP OVER A MINIMUM OF 10 WEEKS.**

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve Luke Zemelis, a Sports Management major at Ole Miss, to intern for the Parks and Recreation Department during the spring semester. This is a 400-hour unpaid internship over a minimum of 10 weeks.

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 6<sup>th</sup> day of December, 2022.

**12062022-10**

**DONATIONS TO THE CITY.**

Motion was duly made by Alderman Wicker and seconded by Alderwoman Ross to approve the donations 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 6<sup>th</sup> day of December, 2022.

**DONATIONS TO THE CITY**

12/6/2022 Board Meeting

<b>Animal Shelter</b>				
DATE	NAME	AMOUNT		In Honor of
10/5/2022	Carolyn Plunk	\$25.00	General Animal Services	Cheryl Gowen
11/17/2022	Headlines	\$40.00	General Animal Services	Gwen Luttrell
11/17/2022	Amy Boyles	\$100.00	General Animal Services	
11/23/2022	Stephanie M Foster	\$150.00	General Animal Services	Gwen Luttrell
12/1/2022	John and Keith Fulcher	\$60.00	General Animal Services	
12/1/2022	C Willis	\$100.00	General Animal Services	Gwen Luttrell
12/3/2022	4 Paws Honey	\$400.00	General Animal Services	

**12062022-11**

**APPROVAL OF AERC’S DONATION OF ARCHITECTURAL SERVICES FOR THE NEW ANIMAL SHELTER IN THE AMOUNT OF \$1,706.25.**

Mayor Johnson stated that Doug Thornton and his staff have been doing the design and a lot of work on the animal shelter at no cost. We appreciate all that they have done.

Motion was duly made by Alderman Harris and seconded by Alderwoman Lynch approval of AERC’s donation for architectural services for the New Animal Shelter in the amount of \$1,706.25.

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 6<sup>th</sup> day of December, 2022.

**12062022-12**

**REQUEST TO DONATE WATER PLANT AERATOR LOCATED AT THE OLD NOT IN USE WATER PLANT AT LOSHER ST AND CHURCH ST TO THE TOWN OF COLDWATER. THEY WILL INCUR ALL COST OF DISMANTLING AND REMOVING IT.**

Motion was duly made by Alderman Harris and seconded by Alderman Robinson approval to donate water plant aerator located at the old not in use water plant at Losher St and Church St to the Town of Coldwater. They will incur all cost of dismantling and removing it.

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 6<sup>th</sup> day of December, 2022.

**12062022-13**

**APPROVE THE PUBLIC WORKS DIRECTOR TO SIGN A THREE-YEAR AGREEMENT WITH LB TECHNOLOGY FOR GPS FOR ALL OF PUBLIC WORKS’ TRUCKS.**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson approval for the Public Works Director to sign a three-year agreement with LB Technology for GPSs for all of Public Works' trucks.

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":

Absent: None

ORDERED AND DONE this the 6<sup>th</sup> day of December, 2022.

#### **12062022-14**

#### **APPROVAL OF AN EMERGENCY REPAIR OF THE #4 WATER WELL AT EAST PARKWAY WITH MID SOUTH WATER, LLC TOTALING \$68,675.00.**

Motion was duly made by Alderman Wicker and seconded by Alderwoman Lynch approval of an Emergency repair of the #4 Water Well at East Parkway with Mid South Water, LLC totaling \$68,675.00.

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 6<sup>th</sup> day of December, 2022

#### **12062022-15**

#### **APPROVAL OF RESOLUTION TO REMOVE SCOTT WORSHAM AS A VISA USER AND REPLACE WITH POLICE CHIEF, SHANE ELLIS.**

Motion was duly made by Alderman Piper and seconded by Alderman Wicker approval of Resolution to remove Scott Worsham as a Visa user and replace with Police Chief, Shane Ellis.

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 6<sup>th</sup> day of December, 2022

#### **ADOPT AMENDED RESOLUTION AUTHORIZING CITY OF HERNANDO CREDIT CARD USERS (VISA)**

BOARD MEMBER Piper moved the adoption of the following Resolution and Order.

A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN, THE GOVERNING BODY ("THE BOARD") OF THE CITY OF HERNANDO, MISSISSIPPI FINDING IT NECESSARY TO ACQUIRE A CREDIT CARD FOR THE GOVERNMENTAL OR PROPRIETARY PURPOSES AUTHORIZED BY LAW: FINDING THAT THE FIRST SECURITY BANK, HERNANDO, MISSISSIPPI, HAS OFFERED TO ACQUIRE SUCH CREDIT CARD: FINDING THAT SUCH PROPOSAL IS IN THE INTEREST OF THE BORROWER AND AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK (THE "AUTHORIZED OFFICERS") TO EXECUTE AN APPLICATION AND RESOLUTION.

WHEREAS, the Board has determined that it is necessary to acquire a credit card for purposes authorized by law and

WHEREAS, the Board does by these presents determine that it would be in the public interest to acquire a cred card: and

WHEREAS, the Board anticipates that it will not purchase more than \$5,000.00 in any month: and

WHEREAS, the First Security Bank of Hernando, Mississippi, has proposed to acquire said credit card with no annual fee.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1: The Board hereby accepts the aforementioned proposal of First Security Bank pursuant to the terms and conditions thereto.

SECTION 2: The Authorized Officers are hereby authorized and directed to execute an Agreement for said credit card making the City of Hernando responsible for the payments charged on said credit card.

SECTION 3: The Board of Aldermen authorized the following persons to use said credit cards:

Remove Scott Worsham

Replace with Shane Ellis, Police Chief

BOARD MEMBER Wicker seconded the motion and after a full discussion, the same was put to vote with the following results:

Alderman Harris	Voted: "Aye"
Alderman Lynch	Voted : "Aye"
Alderman Miller	Voted: "Aye"
Alderman Robinson	Voted: "Aye"
Alderman Wicker	Voted: "Aye"
Alderman Ross	Voted: "Aye"
Alderman Piper	Voted: "Aye"

The motion, having received an affirmative vote, was carried and the resolution, the the 6<sup>th</sup> day of December, 2022.

{Seal}

By: \_\_\_\_\_  
Chip Johnson, Mayor

By: \_\_\_\_\_  
Pam Pyle, City Clerk

12062022-16

**PL-1639 – ROBINSON AND HIGHWAY 51 C4 REZONING - REQUEST TO REZONE 1.20 ACRES CONSISTING OF 2 LOTS FROM R-12, SINGLE FAMILY RESIDENTIAL MEDIUM DENSITY TO C-4 PLANNED COMMERCIAL. THE SUBJECT PROPERTIES ARE LOCATED ON THE WEST SIDE OF HIGHWAY 51 AND NORTH OF W ROBINSON STREET, MORE SPECIFICALLY 2165 HIGHWAY 51 S AND 340 W ROBINSON STREET IN SECTION 13, TOWNSHIP 3 SOUTH, AND RANGE 8 WEST, BEN SMITH, IPD SOLUTIONS REPRESENTING PREWETT HOLDINGS, OWNER OF PROPERTIES.**

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Mr. Tippitt spoke against the commercial property next door to him. He feels it is not good to have a commercial property on that corner. He has a dairy barn and storm shelter on the property line. He does not want the driveway next to his property. The area is a part of history and the property there is residential and should stay that way. There is a great traffic problem as it is. A commercial property will make the traffic issue worse.

Mr. Prewett stated his family has been here since the 1800's. He respects Hernando and it is the only place in DeSoto county that you can drive around the square and see buildings that you can remember being there when you were growing up. We respect Hernando, and wants to see it grow, yet remain the Hernando that we all grew up in. We will make sure that the property owners do what they are supposed to do to keep Hernando what it is. I love Hernando and we want to keep it the same way. This is a commercial property and needs to be developed as we move forward. I assure you whoever buys that property, we will be sure that they make it right.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to recommend approval of a rezoning requested by Mr. Ben Smith, IPD Solutions representing Prewett Holdings, owner of properties of a 1.16-acre parcel of land from its current zoning in the "R-12," Single-Family Residential District (Medium Density) to the "C-4 Planned Commercial District. consisting of Parcel Numbers 308613001 0001800 and 308613001 0001900, is located on the west side of Highway 51 and North of W Robinson Street, more specifically 2165 U.S. Highway 51 S and 340 W Robinson Street in Section 13, Township 3 South, and Range 8 , based upon the following findings: 1, 2, and 3 including the page in the handout that lists the 11 permitted uses and including the Conditional uses are None, the 4 additional items, and the agreed upon times for of hours of operation to be 7:00 am to 11:00 pm.

A roll call vote was taken with the following results:

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

Those voting "Nay": Alderwoman Lynch, and Alderman Miller

Absent: None

ORDERED AND DONE this the 6<sup>th</sup> day of December, 2022

## **Motion to approve Rezoning from R-12 to C-4**

### **Permitted Uses**

1. Bakery
2. Barbershop
3. Medical Office, Clinic
4. Banks, Financial Institutions excluding loan or check cashing establishments
5. Florist, Gift shop
6. Offices
7. Retail shops
8. Veterinary clinic, excluding Outdoor kennels
9. Food services as part of a Retail Center
10. Accessory uses

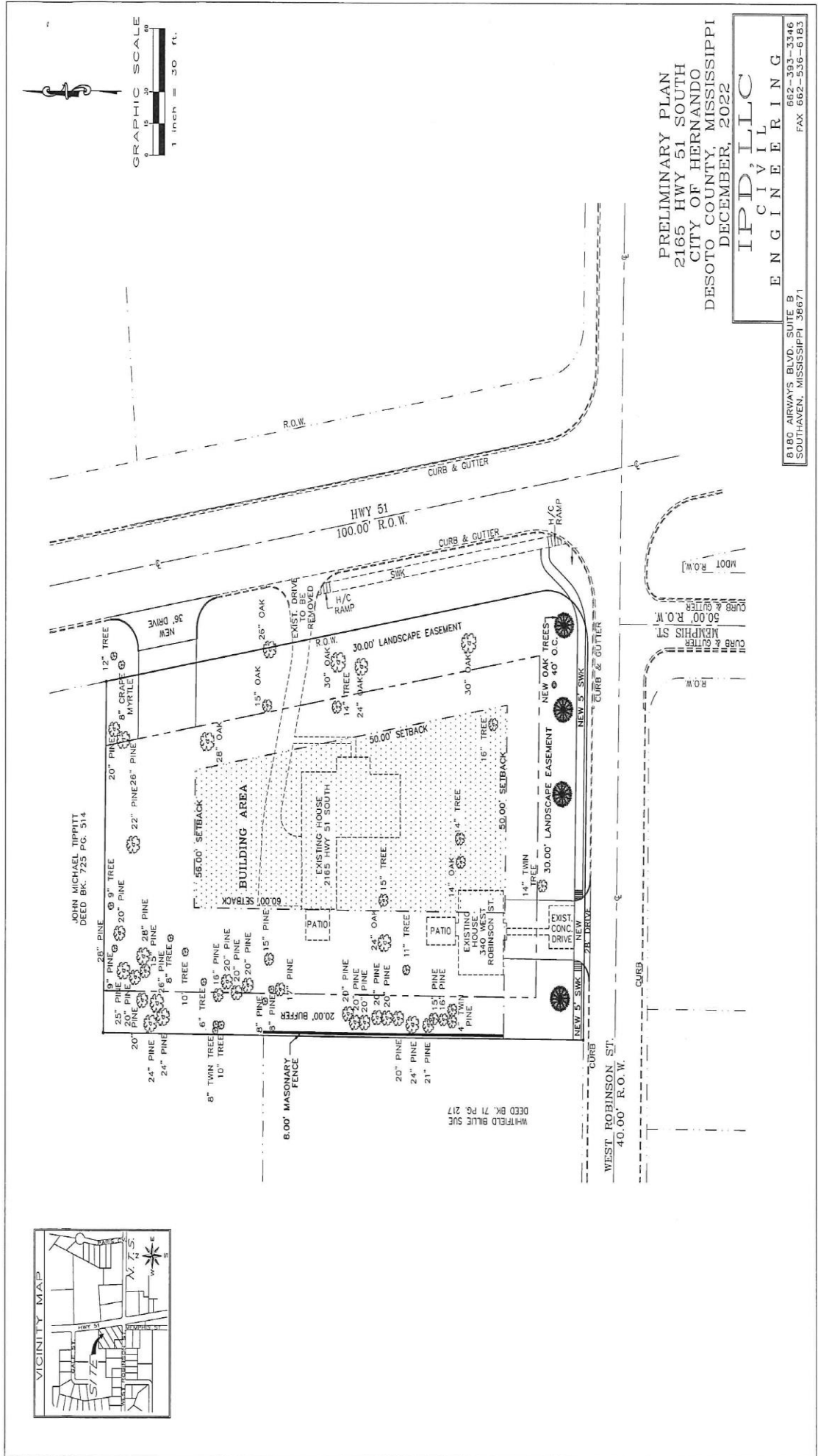
### **Conditional Uses**

None

### **Additional items as part of motion to approve:**

1. Any structure to be constructed will be in conformance with the 4 structures attaches as photos of existing structures built on Hernando and Southaven as to style and appearance.

2. The roof for the structure to be built shall have an architectural grade asphalt shingle.
3. An architectural CMU block wall will be constructed on the property line separating the Whitfield lot from this lot only.
4. No landscape buffer will be required along the North Property Line.
5. Business hours will be from 7 a.m. to 11 p.m.

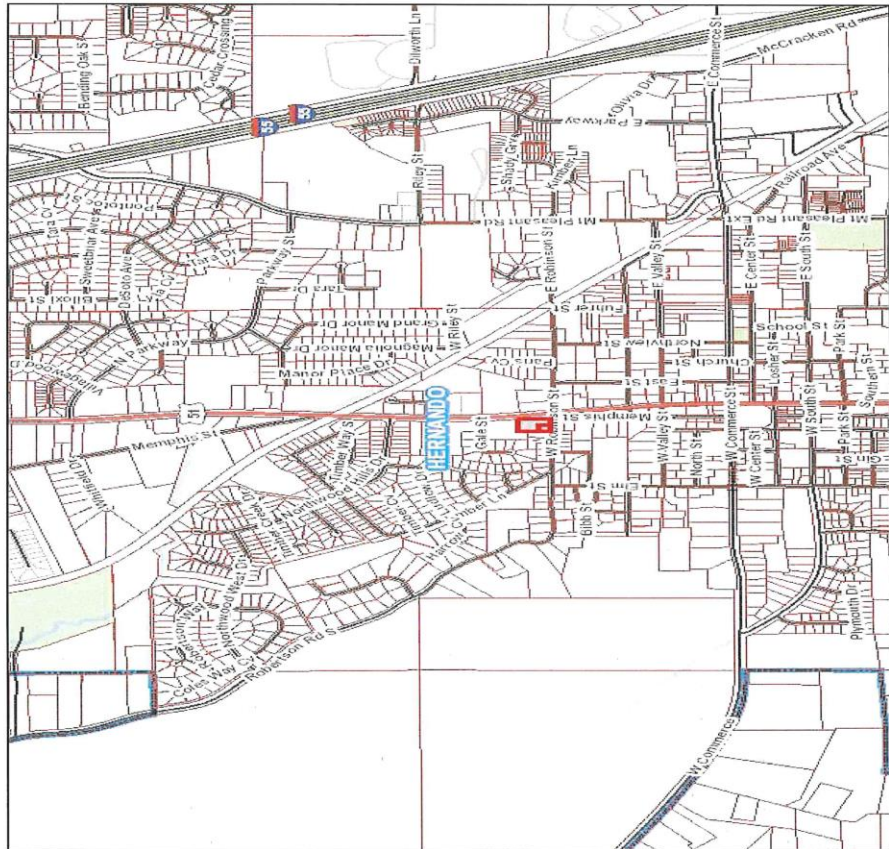


PRELIMINARY PLAN  
 2165 HWY 51 SOUTH  
 CITY OF HERNANDO  
 DESOTO COUNTY, MISSISSIPPI  
 DECEMBER, 2022

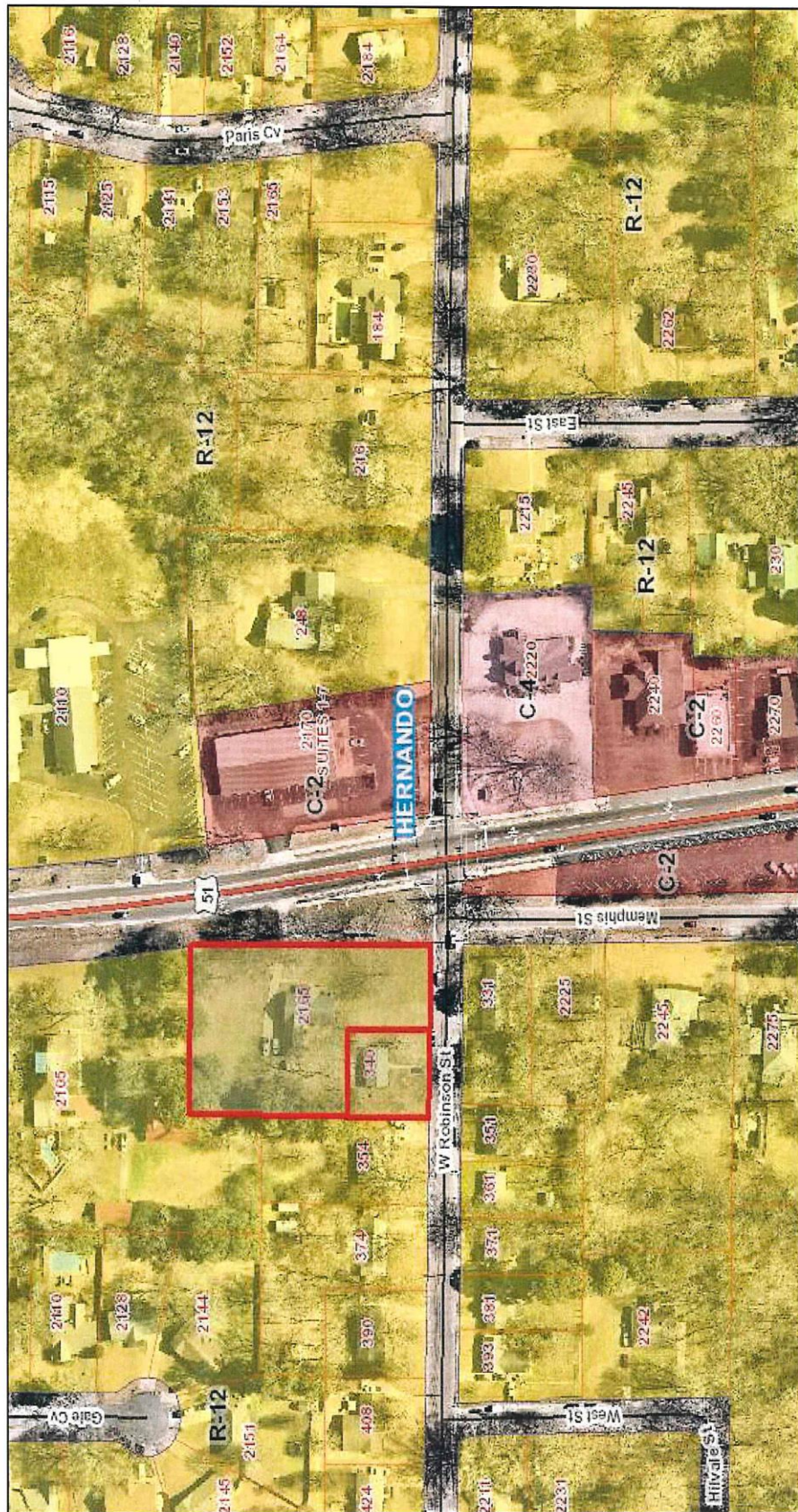
**IPD, LLC**  
 CIVIL  
 ENGINEERING

818C AIRWAYS BLVD, SUITE B  
 SOUTHAVEN, MISSISSIPPI 38671  
 662-393-3346  
 FAX 662-536-6183










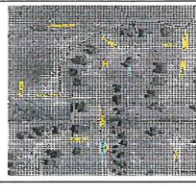
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0 0.0175 0.035 0.06 0.07 mi  
0 0.03 0.06 0.12 km

June 24, 2022



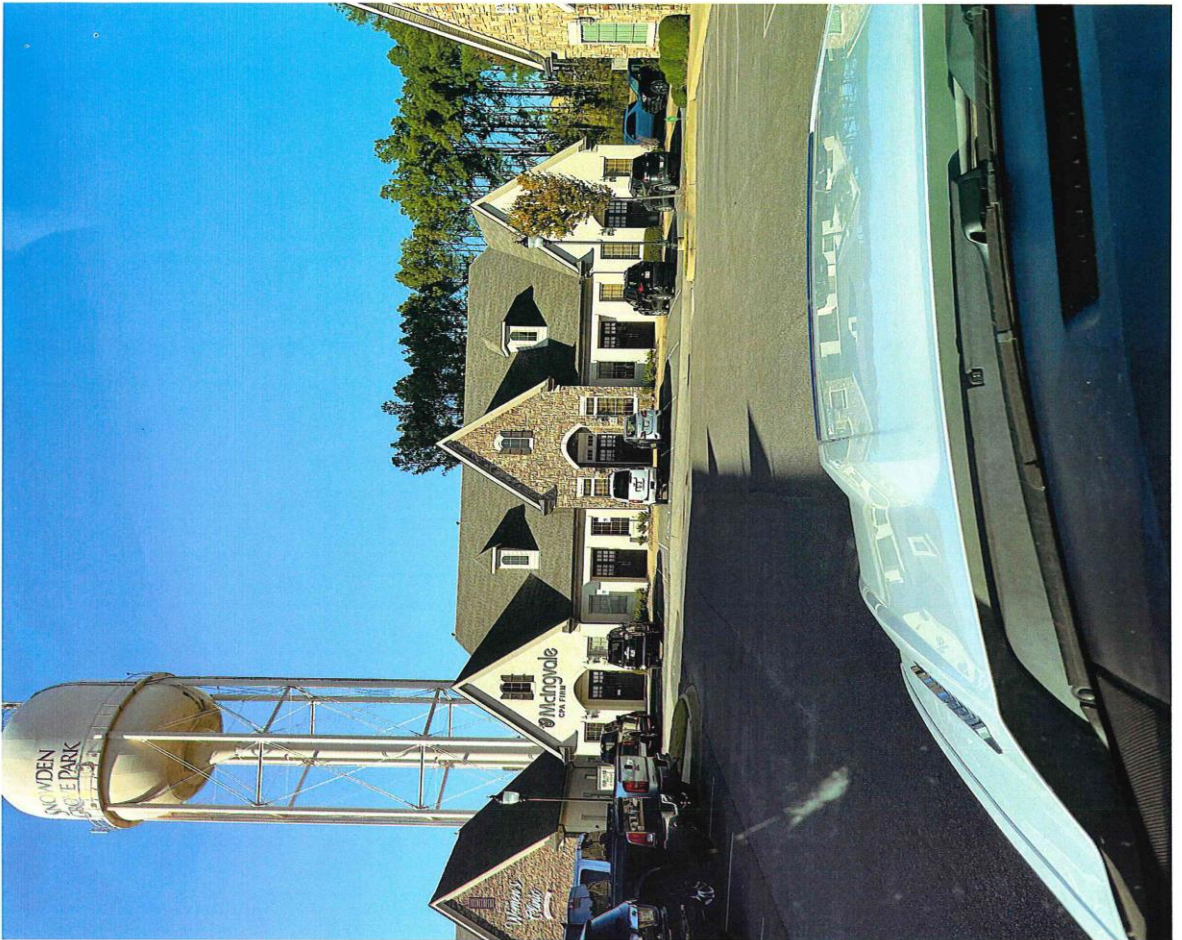




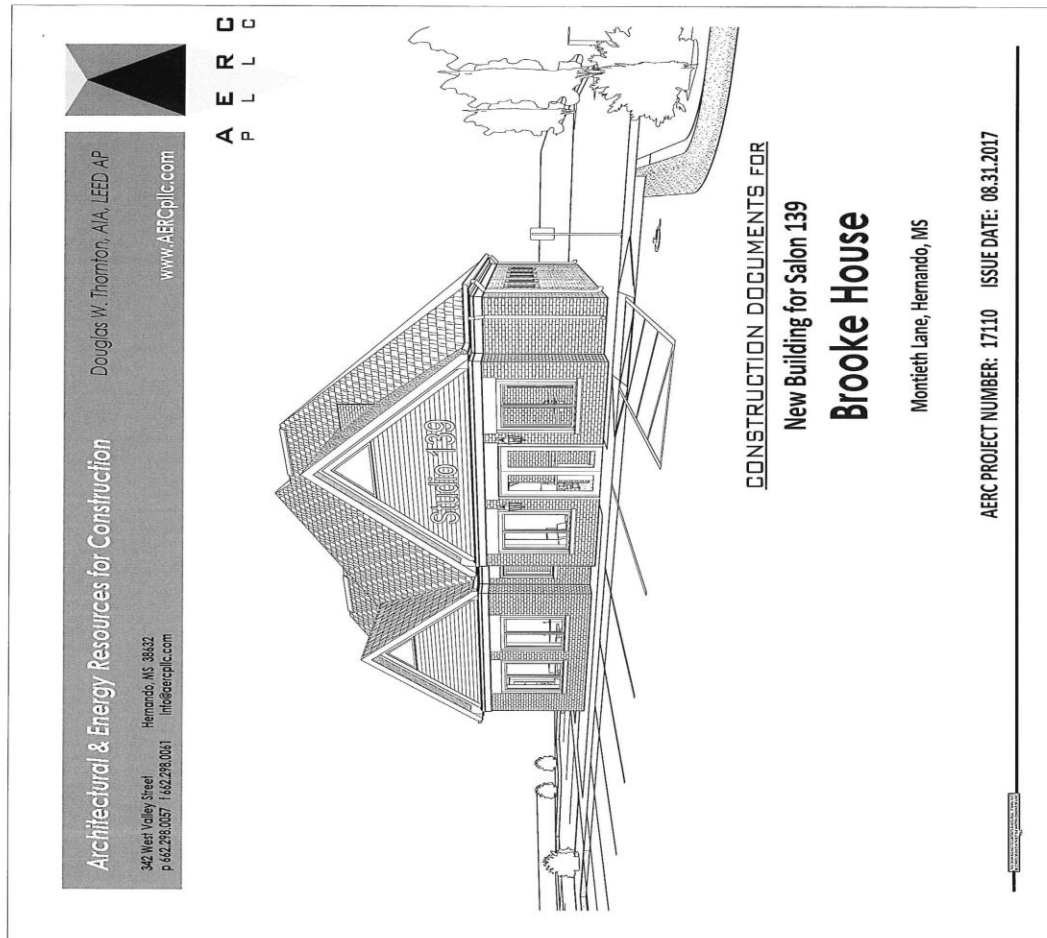
<p><b>b. Single Family Low Density-Dependent</b></p> 	<p>Single family housing with urban services.</p>	<ul style="list-style-type: none"> <li>- 2 to 3 units to the acre</li> <li>- Conservation development and clustering an option</li> <li>- Limited number of secondary, accessory flats</li> </ul>	
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- i. **PURPOSE:** The continued care of dependent single family residential land uses is critical to keeping an environment of stable, tranquil, and high-quality residential settings. These areas are essential to a good quality of life for existing residents, and attract permanent residents. There are no planned future DSFLD areas. All new residential areas are to be in the Master Planned Low and Medium Density categories, Traditional Neighborhood Development of Mixed Use categories.
- ii. **LOCATION POLICY:** Single-Family Low Density Residential developments should be located on collector or major arterial streets.
- iii. **LAND USE/DENSITY POLICY:** Dependent Single-Family Low Density Residential development occurs at densities greater than one and less than three dwelling units per acre. The principal land uses intended for this category include single-family detached dwellings and suitable secondary uses, subject to conditions, including:
  - (1) Public and private non-profit community services that do not have an extensive impact (like large campus high schools and large church complexes)
  - (2) Utility installations.
  - (3) Low impact non-structural recreational uses in flood-prone areas (passive recreation).
  - (4) Allowable accessory uses.
  - (5) Customary home occupations
  - (6) Neighborhood parks









**City of  
Hernando**  
MISSISSIPPI

**BOARD OF ALDERMEN  
STAFF REPORT**

- Project No.:** PL-1639
- Request:** Zoning Map Amendment from the “R-12,” Single-Family Residential District (Medium Density) to the “C-4,” Planned Commercial District
- Location:** West side of Highway 51 and North of W Robinson Street, more specifically 2165 U.S. Highway 51 S and 340 W Robinson Street in Section 13, Township 3 South, and Range 8
- Applicant:** Ben Smith, IPD Solutions representing Prewett Holdings, owner of properties.
- Date:** December 6th, 2022 (Tabled from November 1st and 15th, 2022)

**INTRODUCTION:**

Mr. Ben Smith, IPD Solutions representing Prewett Holdings, owner of properties, is requesting the rezoning of a 1.16-acre tract of land from its current zoning in the “R-12,”

Single-Family Residential District (Medium Density) to the “C-4,” Planned Commercial District. The subject property, consisting of Parcel Numbers 308613001 0001800 and 308613001 0001900, is located on the west side of Highway 51 and North of W Robinson Street, more specifically 2165 U.S. Highway 51 S and 340 W Robinson Street in Section 13, Township 3 South, and Range 8

**BACKGROUND:**

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	R-12
South	R-12 and C-2
East	C-2 and C-4
West	R-12

The Future Land Use Map for the City’s currently adopted General Development Plan identifies the subject property in the “**Single-Family Low Density – Dependent**” land use designation. This category is to provide for the development of single-family detached dwellings on moderate sized lots. This category also includes the type of single-family residences and an average density of 1- 3 dwelling units per acre. Single-Family Medium Density residential developments should be located on collector or major arterial roadways. Recommended land uses are included in your staff report, but specific to this request, the applicable recommended land use is listed under item (8) – *Non-residential land uses should be encouraged within residential neighborhoods ONLY when they provide necessary convenience activities, which do not require a service area of greater than that of the neighborhood. Non-residential structures should not exceed 5000 square feet.*

The C-4 district is described as follows: The purpose of this district is to provide for modern, attractive, and efficient retail, personal, and professional commercial facilities with access needs which demand location along major arterial roadways. Uses permitted in this district

are frequently automobile- oriented, and, as such, this district is most appropriately located along or at intersections of urban arterial or collector roadways, as identified on the General Development Plan (2007). Also, since these corridors are major entryways and focal points in the City, landscape and buffer standards are instituted to provide commercial development which is more compatible and visually pleasing with adjacent residential areas. A preliminary site plan for the development of the entire area is required, but the development may occur in stages.

When considering the description of the C-4 zoning district, the applicant’s proposal, and the recommendations from the comprehensive plan, the proposal is in general keeping with the Comprehensive Plan.

Any development within the proposed C-4 zoning district would be required to follow applicable subdivision regulations and design standards. The subject property is located outside of the Hernando Historic District overlay.

**Plan Specifics:**

The proposal lists the following uses permitted by right:

1. Bakery
2. Barbershop

3. Daycare Facility
4. Doctor or Dentist Office
5. Banks and financial services, excluding short term loan or check cashing establishment
6. Exercise Center
7. Flower shop
8. Nursery School
9. Office
10. Retail Shops
11. Veterinary clinic, excluding outdoor kennels
12. Food Service as part of a retail center
13. Accessory uses.

The site plan shows a relatively small buildable area, which would accommodate a building(s) in general keeping with the recommendations of the comprehensive plan. Proposed access is shown from Highway 51 and Robinson Road. The setbacks, landscape buffers, and existing tree maintenance is detailed in the applicant's proposal. The applicant has provided three renderings of buildings he has agreed to follow identical architectural standards.

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#### **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.*
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.*

The applicant provided the following information regarding the legal criteria for rezoning:

- The two Lots being requested for a Zoning change are located in what could be described as the Highway 51 North mixed-use corridor. This is evident if one examines the General Development Plan. Mixed uses, retail uses, and institutional uses are found on both sides of Highway 51 from the Square to North Parkway Drive. The changes that have incurred along their corridor are:
  - 1) Changes in Zoning from Residential to Commercial by the City of Hernando including the property across Highway 51 to Commercial.
  - 2) Installation of traffic signals at the intersection of Robinson Street and Highway 51.
  - 3) Increased traffic on Highway 51 due to drivers avoiding the congested Square and the Commerce Street/ I-55 intersection to use the Nesbit intersection and increased traffic on Robinson Street due to drivers using Robinson Street as an East-West access to avoid congestion on Commerce Street.

To approve this Zoning Amendment would be totally consistent with the General Development Plan. To have these tracts remain Residential would be inappropriate due to the increased traffic, noise, and nearby Commercial uses.

**OTHER COMMENTS:**

1. This request is for a rezoning of the subject property from the “R-12,” Single-Family Residential District (Low Density) to the “C-4,” Planned Commercial District.
2. The Planning Commission heard this application on September 13th, and a motion to approve failed 4-3. The primary concerns voiced were architectural character for the area, and the possible increase in traffic at the already busy intersection. The applicant volunteered to limit the hours of operation to foot traffic to 10pm and to strike uses #3 and #8.

**PROPOSED MOTION:*****Motion to Approve:***

A motion to recommend **APPROVAL** to the Board of Aldermen of a rezoning requested by Mr. Ben Smith, IPD Solutions representing Prewett Holdings, owner of properties of a 1.16-acre parcel of land from its current zoning in the “R-12,” Single-Family Residential District (Medium Density) to the “C-4 Planned Commercial District. consisting of Parcel Numbers 308613001 0001800 and 308613001 0001900, is located on the west side of Highway 51 and North of W Robinson Street, more specifically 2165 U.S. Highway 51 S and 340 W Robinson Street in Section 13, Township 3 South, and Range 8, based upon the following findings:

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

The subject property is zoned “R-12” which is a single-family residential district that is less conducive to higher traffic and commercialization caused by construction of I-269 and, as well as increased traffic on U.S. Highway 51.
2. Why the existing zoning district classification of the property in question is inappropriate or improper.

Within 1 mile of this property approximately 1000 homes exist. The continued development around the downtown square demonstrates that there is a need for retail services in the area. Because of the unprecedented residential activity, commercial interests, and MDOT projects, this intersection has become a vital link for commercial services that will be needed 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.

The continued substantial residential growth of The City of Hernando, and the planned improvements to Highway 51, and the continued redevelopment of downtown Hernando are all major contributors to factors of change in the area, that were not anticipated and have substantially altered the area.

***Motion to Deny:***

A motion to recommend **DENIAL** to the Board of Aldermen of a rezoning requested by Mr. Ben Smith, IPD Solutions representing Prewett Holdings, owner of properties of a 1.16-acre parcel of land from its current zoning in the “R-12,” Single-Family Residential District (Medium Density) to the “C-4” Planned Commercial District. consisting of Parcel Numbers 308613001 0001800 and 308613001 0001900, is located on the west side of Highway 51 and North of W Robinson Street, more specifically 2165 U.S. Highway 51 S and 340 W Robinson Street in Section 13, Township 3 South, and Range 8 , 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 "C-4," Neighborhood Commercial District **does not conform** to the recommendations of the City's adopted General Development Plan, which recommends the "R-8," Single-Family Residential District (Medium Density) or the "R-10," Single-Family Residential District (Medium Density) as the preferred zoning district for properties identified in the "**Single-Family Low Density – Dependent**" land use designation.

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

The current "R-12" district is a single-family residential district and is still considered a "medium density" district under the terms of the Zoning Ordinance, and as such, is a closer match to the recommendations of the General Development Plan than a commercial zoning district.

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. The adopted General Development Plan included I-269, the proposed interchange between McIngvale Road and Interstate 269, and the road and infrastructure improvements resulting from new residential development and these roadway changes. As a result, the General Development Plan evaluated the impacts of these improvements in identifying the land use designations for the properties in this area. In this instance, the subject property falls within the "Single-Family Medium Density – Dependent" land use designation. Therefore, these changes **were anticipated** by the General Development Plan in establishing this land use designation. Finally, it should also be noted that the, as yet unadopted, 2020 Comprehensive Plan update designates this same property for "Urban Areas – New Traditional Neighborhoods," not as commercial.

***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.

**12062022-17**

**PL-1674 - MT. PLEASANT AND RILEY 1 LOT SUBDIVISION REQUEST TO FINAL PLAT APPROVAL OF 1 LOT OF 4.36 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE WEST SIDE OF MT. PLEASANT, SOUTH OF RILEY STREET IN SECTION 7, TOWNSHIP 3, RANGE .8 BOB BARBER, WITH ORION PLANNING AND DESIGN, REPRESENTATIVE OF THE OWNER.**

Motion was duly made by Alderman Miller and seconded by Alderman Piper to recommend approval of a final plat requested by Mr. Bob Barber, subject to conditions listed in the staff report. The subject property is located on the west side of Mt. Pleasant, south of Riley Street in Section 7, Township 3, Range 8.

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 6<sup>th</sup> day of December, 2022



**City of  
Hernando**  
MISSISSIPPI

**BOARD OF ALDERMEN  
STAFF REPORT**

**BOARD OF ALDERMEN  
STAFF REPORT**

**Project No.:** PL-1674

**Request:** Final Plat approval of 1 lot on 4.36 acres.

**Location:** The subject property is located on the west side of Mt. Pleasant, south of Riley Street in Section 7, Township 3, Range 8

**Applicant:** Bob Barber, Orion Planning and Design

**Date:** November 15<sup>th</sup>, 2022

**INTRODUCTION:**

Bob Barber, Orion Planning and Design is requesting final plat approval of 1 lot on 4.36 acres. The subject property is located on the west side of Mt. Pleasant, south of Riley Street in Section 7, Township 3, Range 8

**BACKGROUND:**

The parcel is zoned R-12, medium density residential and the proposed use is for a church.

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	R12
South	R12
East	R12
West	M1

The Planning Commission heard this request at the November 8th meeting and recommended approval as written.

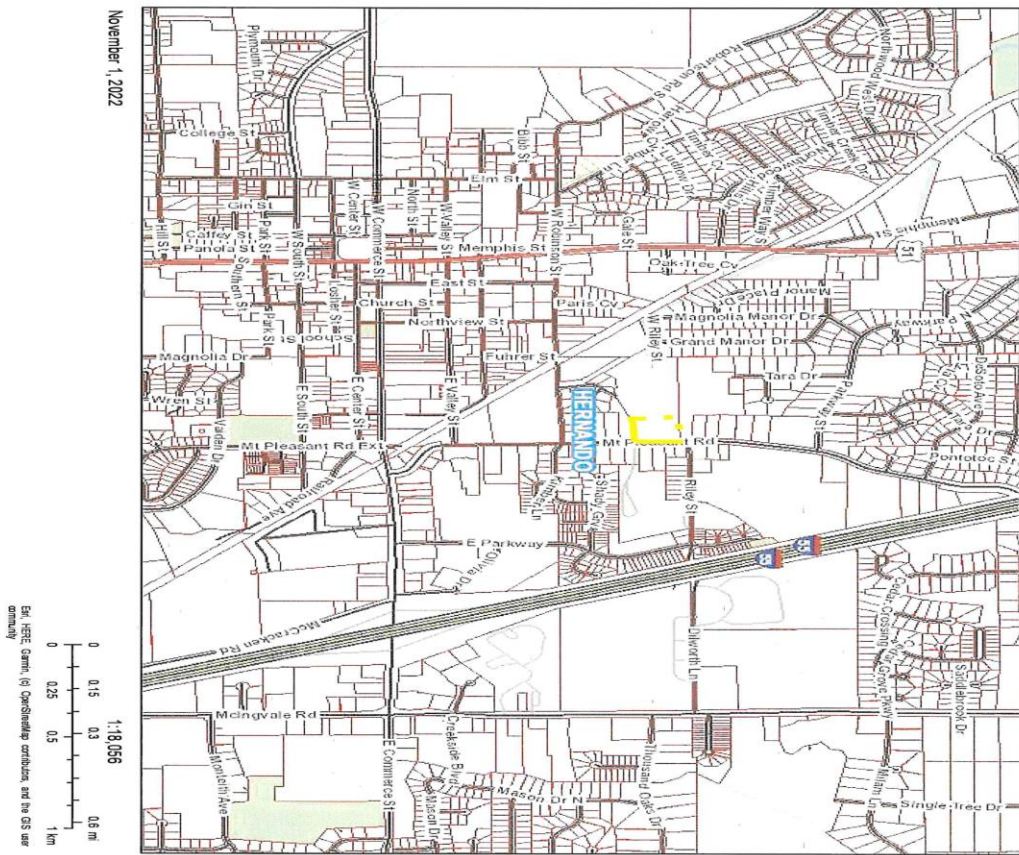
**DISCUSSION:**

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 along Mt Pleasant Road.
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 recording 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 mailboxes.







**12062022-18**

**REQUEST TO APPLY FOR THE TRANSPORTATION ALTERNATIVES GRANT FOR  
MT. PLEASANT BIKE LANES.**

---

Motion was duly made by Alderman Wicker and seconded by Alderwoman Lynch approval of request to apply for the Transportation Alternatives Grant for Mt. Pleasant Bike Lanes.

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 6<sup>th</sup> day of December, 2022



**City of  
Hernando**  
MISSISSIPPI

December 6th, 2022

Re: TA Grant Fund Application Request

The MPO has issued a call for applications for the Transportation Alternatives program. There is roughly \$400,000 available to help fund sidewalk, bike lane, and other pedestrian centered projects. As a part of the previously submitted RAISE grant application, bike lanes were planned along Mt. Pleasant Road a cost estimate was provided. I request that we use this information to submit for an 80/20 cost share for the Mt. Pleasant project for an estimated \$190,000 project. This project would be funded out of next fiscal year's budget.

Supporting documents are attached, but please let me know if you have any questions.

Sincerely,

Austin Cardosi

**12062022-19**

**REQUEST TO SET PUBLIC HEARING FOR THE FOOD TRUCK ORDINANCE FOR  
DECEMBER 20, 2022.**

---

Motion was duly made by Alderman Wicker and seconded by Alderwoman Ross approval of request to set public hearing for the Food Truck Ordinance for December 20, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 6<sup>th</sup> day of December, 2022

**12062022-20**

**APPROVAL TO SURPLUS THE PARKS EQUIPMENT BELOW WITH NO VALUE.**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson approval to surplus the Parks Equipment below with no value.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 6<sup>th</sup> day of December, 2022

Serial/Model#	Description	Remarks
291517538	Red Max-EBZ 7001	Burned up motor
N/A	Echo	Burned up motor
N/A	STHL Magnum	Burned up motor
N/A	STHL-F591R	Burned up motor
WB64233745	Frigidaire Commercial Freezer	Possible Compressor- Cost to fix not worth it.
N/A	Bleachers @ Kuykendall Park	Safety Hazard

**12062022-21**

**APPROVAL TO HAVE STRAYHORN TRUCKING & CONSTRUCTION, LLC REMOVE THE BLEACHERS AT KUYKENDALL PARK DOWN TO DIRT AND DISPOSE OF ALL SCRAP METAL AND TRASH. ALL WORK WILL BE DONE AT NO CHARGE TO THE CITY.**

Motion was duly made by Alderman Harris and seconded by Alderman Robinson approval to surplus the Parks Equipment below with no value.

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 6<sup>th</sup> day of December, 2022

**12062022-22**

**APPROVAL TO RELEASE THE MAINTENANCE BONDS FOR MONTCLAIR SUBDIVISION PHASES 2, 3, AND 4.**



Motion was duly made by Alderman Robinson and seconded by Alderman Piper to Table until December 20, 2022.

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 6<sup>th</sup> day of December, 2022

12062022-23

**APPROVAL OF UTILITY ADJUSTMENTS**

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

A vote was taken with the following results:

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

Those voting “Nay”: None.

Absent: None

ORDERED AND DONE this the 6<sup>th</sup> day of December, 2022

Utility Bill Adjustment Docket

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

House #	Street	Adjusted Amount	Reason for Leak Adjustment
1	244 Maidelle Cove	(579.80)	There was a white pipe piece that was broken several inches outside of meter.
2	3594 Rhett Butler Dr	(847.40)	Main water line breakage in front yard of property close to driveway.



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

**Customer Information** (please print)

Name as it appears on bill Ellen Price  
 Service address 244 Maidelle Cove  
 Daytime phone number (662) 404-5906

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

**REPAIR INFORMATION** (please print)

Property owner or managers name Ellen Price Date of repair 11/15/22  
 Daytime phone number (662) 404-5906

Type of repair and location of property There was a white pipe peice that was broken several inches outside of meter

Documentation and property owner's or manager's signature

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

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

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

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

Signature Ellen Price

For Office use only

Account Number 01-0024003 Billing period ending 11/31/22  
 High month usage 73 minus 6 month average 8 = Amount of Adjustment 65

\$579.80 credit

Approved 11-28-22

*[Signature]*

APPENDIX (1)

North Eastern Plumbing LLC  
 P.O. Box 459  
 9128 Piegion Roost Place STE F  
 Olive Branch, MS 38654

Phone #  
 6628957992

**Invoice**

Date	Invoice #
11/21/2022	19695

Bill To  
 Ellen Price  
 244 Maidelle Cv  
 Hernando Ms 38632  
 (662) 404-5906  
 Email: eprice@cmbuilders.com

Customer  
 Service Call

P.O. No.	Terms	Due Date	Account #	Project
		11/21/2022		
Description	Qty	Rate	Amount	
Plumbing repaired leak at water meter material and labor	1	300.00	300.00	
Thank you for your business.			E-mail	
			awaddle@northernplumbingco.com	
			Sales Tax (7.0%) \$21.00	
			<b>Total \$321.00</b>	

WTR111 Account Maintenance

Account: 01024003

General Services Deposits Bid Row 1005 Work Order History Accomplishments

Billing History Payment History

Period	Code	Period Reading	Present Reading	Consumption	Amount Due
11/30/2022	10	360	447	73	15.89
10/31/2022	10	354	360	6	167.89
09/30/2022	10	348	354	6	86.32
08/31/2022	10	338	348	10	99.88
07/31/2022	10	329	338	9	123.24
06/30/2022	10	324	329	5	122.18
05/31/2022	10	318	324	6	87.40
04/30/2022	10	312	318	6	96.32
03/31/2022	10	304	312	8	99.10
02/28/2022	10	298	304	6	114.16
01/31/2022	10	291	298	7	97.14
12/31/2021	10	285	291	6	104.54
11/30/2021	10	279	285	6	86.32
10/31/2021	10	272	279	7	97.14
09/30/2021	10				106.32

Print for this Period

User: BR Ligon

Date: 11/29/2022 10:05:33

User: J056752Jhanks

Print Out History Report

WTR111 Reading Correction

Account: 01024003 PRICE ELI1

From Date: 10/29/2022 To Date: 11/30/2022

Readings: Present: 447, Hic Change: 0.00

Previous: 374

4d0L Cost: 0

Total Cost: 73

Build (Remov) Read Fee

Print (Remov) Readings

Build HI Reading Fee (HI)

Print HI Reading Fee (HI)

Build Table Reading Fee (BI)

Print Table Reading Fee (BI)

Reading Correction

Reading Data Correction

Rebuild Readings Entry

Readings Error Reports

Memum Usage Report

High BI Report

Final Readings Report

Calculate Sls

Reschedule a BI

Print Billing Register

Zip Code Report

Print Alpha Billing Register

Print BI

Print Bank Drafts

Build ACH Bank Fee

Close Billing Cycle

Calculate Invoia

PRR Inc

Account Maintenance

Copy Account

Calculate Invoia

Adjustments

PAYMENT GENERAL

Check Invoice Invoia

Build Work Order

Utilities

Per Inheritance  Billing  Collections  Past Due Processing  Inquiries/Reports  Work Orders  Deposit Refunds  Monthly Processing  Bid Part

Print (History) Readings

Billing History Readings  
 Print All Readings For (All)  
 Print All Readings For (All)  
 Billing Table Readings (All)  
 Print Table Readings For (All)

Reading Correction  
 Reading Date Correction  
 Manual Reading Entry  
 Readings Error Reports  
 Minimum Usage Report  
 High Bill Report  
 Final Reading Report  
 Calculate Bills  
 Recalculate Bills  
 Print Billing Register  
 ZIP Code Report  
 Print Alpha Billing Register  
 Print Bills  
 Print Bank Drafts  
 Bill All Bank Bills  
 Close Billing Cycle  
 Calculate/In Update

Account: 00029403 PRICE ELEM

Water Readings

Present	73	Water	10	239.55
Previous	7 <td>Water</td> <td>10</td> <td>118.43</td>	Water	10	118.43
Adj'd Cons		Gap		121.12
Total Cons	73			5.00

Charges:

Chrg 1	Chrg 2	Chrg 3	Chrg 4	Chrg 5	WT
0	0	0	0	0.00	
0	0	0	0	0.00	
0	0	0	0	280.32	
0	0	0	0	0.00	
0	0	0	0	0.00	
					WT
					655.20

Account Name: WATER \$667.00  
 Account: QUART \$219.00  
 Total: \$886.00

Account Name: QUART \$219.00  
 Account: WATER \$667.00  
 Total: \$886.00

Account Name: QUART \$219.00  
 Account: WATER \$667.00  
 Total: \$886.00

Utilities

General Services Deposits Back Flow Issues Work Orders History

Billing History Payment History

Account: 00029403

History Detail

Reading Information

Period	Code	Previous Reading	Present Reading
11/30/2022	10	260	37
10/31/2022	10	354	36
09/30/2022	10	348	35
08/31/2022	10	339	34
07/31/2022	10	329	33
06/30/2022	10	324	32
05/31/2022	10	318	32
04/30/2022	10	312	31
03/31/2022	10	304	31
02/28/2022	10	298	30
01/31/2022	10	291	29
12/31/2021	10	285	28
11/30/2021	10	279	28
10/31/2021	10	272	27
09/30/2021	10		

Reading Information

From: 01/15/2022 Date: 02/28/2022 Present: 312  
 To: 02/15/2022 Time: 095550 Used: 8

Other Activity (Do click on record to view)

Date	Type	Amount
02/21/2022	DUPLICATE PA	-6.37

Reading Information

From: 01/15/2022 Date: 02/28/2022 Present: 312  
 To: 02/15/2022 Time: 095550 Used: 8

Other Activity (Do click on record to view)

Date	Type	Amount
02/21/2022	DUPLICATE PA	-6.37

Account Name: WATER \$667.00  
 Account: QUART \$219.00  
 Total: \$886.00

Account Name: QUART \$219.00  
 Account: WATER \$667.00  
 Total: \$886.00

Account Name: QUART \$219.00  
 Account: WATER \$667.00  
 Total: \$886.00

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

Customer Information (please print)

Name as it appears on bill Brad McCormick  
 Service address 3594 Rhett Butler Dr.  
 Daytime phone number ( ) 901-827-9588  
 Do you rent the property at this address? No if yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name Brad & Brittany McCormick Date of repair 11/4/22  
 Daytime phone number ( ) 901-827-9588  
 Type of repair and location of property Main water line breakage in front yard of property close to driveway  
 Documentation and property owner's or manager's signature [Signature]

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

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

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

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

Signature [Signature]  
 For Office use only

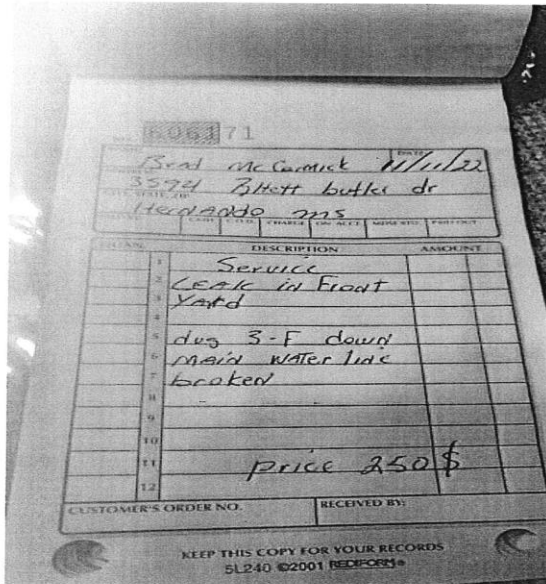
Account Number 06-3308620 Billing period ending 11/31/22

High month usage 100 minus 6 month average 11 = Amount of Adjustment 95

\$ 847.40

APPENDIX (1)

Approved 11-17-22  
[Signature]





Account: [6336620] Item: [HCCORRUX 830]

General Services Deposits Back Pay: Hwy Work Order History

Bill to: [6336620] Item: [HCCORRUX 830]

Bill Log: [6/16/2022 11:46:02] User: [CONSISTENT] Print: [01/10/2022 11:46:02]

Period	Code	Amount	Balance	Comments	Amount Due	High	Low	Avg	Days
11/30/2022	10	268	268		0.00	47			
12/31/2022	10	268	536		448.35				
01/31/2023	10	268	804		110.22				
02/29/2023	10	268	1072		74.64				
03/31/2023	10	268	1340		53.55				
04/30/2023	10	268	1608		66.07				
05/31/2023	10	268	1876		74.64				
06/30/2023	10	268	2144		115.24				
07/31/2023	10	268	2412		101.40				
08/31/2023	10	268	2680		56.07				
09/30/2023	10	268	2948		101.40				
10/31/2023	10	268	3216		66.07				
11/30/2023	10	268	3484		91.70				
12/31/2023	10	268	3752		83.55				
01/31/2024	10	268	4020		74.64				

Print for the Month: [6/16/2022] [11:46:02]

Print: [01/10/2022 11:46:02]

Account: [6336620] Item: [HCCORRUX 830]

General Services Deposits Back Pay: Hwy Work Order History

Bill to: [6336620] Item: [HCCORRUX 830]

Bill Log: [6/16/2022 11:46:02] User: [CONSISTENT] Print: [01/10/2022 11:46:02]

Period	Code	Amount	Balance	Comments	Amount Due	High	Low	Avg	Days
11/30/2022	10	268	268		0.00	47			
12/31/2022	10	268	536		448.35				
01/31/2023	10	268	804		110.22				
02/29/2023	10	268	1072		74.64				
03/31/2023	10	268	1340		53.55				
04/30/2023	10	268	1608		66.07				
05/31/2023	10	268	1876		74.64				
06/30/2023	10	268	2144		115.24				
07/31/2023	10	268	2412		101.40				
08/31/2023	10	268	2680		56.07				
09/30/2023	10	268	2948		101.40				
10/31/2023	10	268	3216		66.07				
11/30/2023	10	268	3484		91.70				
12/31/2023	10	268	3752		83.55				
01/31/2024	10	268	4020		74.64				

Print for the Month: [6/16/2022] [11:46:02]

Print: [01/10/2022 11:46:02]

**PPI Inc**

Account: 06-330830 INCONCRETE BR40

From Date: 10/15/2022 To Date: 11/15/2022

Readings:

Present	2721	Inc Change	0.00
Previous	2615		
4401 Cons	0		
Total Cons	106		

Project:

- Account Maintenance
- Copy Account
- Calculate Under
- Adjustments
- PAVIBET REVERSAL
- Check Under Entry
- Enter Work Orders

**PPI Inc**

Account: 06-330830 INCONCRETE BR40

From Date: 10/15/2022 To Date: 11/15/2022

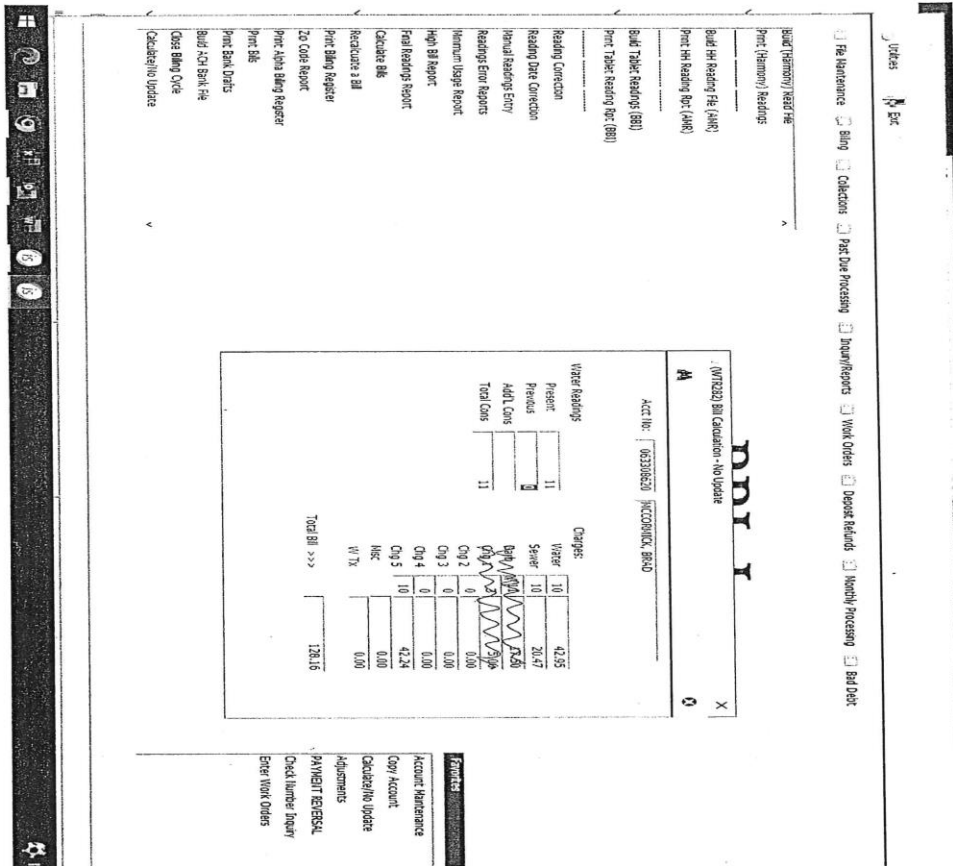
Readings:

Present	106	4401 Cons	0	Total Cons	106
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Project:

- Account Maintenance
- Copy Account
- Calculate Under
- Adjustments
- PAVIBET REVERSAL
- Check Under Entry
- Enter Work Orders

Water \$332.50  
 Sewer \$150.10  
 storm \$304.80  
 \$997.40



12062022-24

**DETERMINATION TO GO INTO EXECUTIVE SESSION**

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to go into determination for Executive Session.

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 6<sup>th</sup> day of December, 2022

**COME OUT OF DETERMINATION FOR EXECUTIVE SESSION**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to come out of determination for Executive Session.

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 6<sup>th</sup> day of December, 2022

**GO INTO EXECUTIVE SESSION**



Motion was duly made by Alderman Piper and seconded by Alderman Robinson to go into Executive Session regarding personnel matters in the Public Works department.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 6<sup>th</sup> day of December, 2022

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#### **APPROVAL TO SUSPEND BRITT WHITFIELD**

---

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson for a 3-day suspension without pay for Britt Whitfield. The time off is at the discretion of the Public Works 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 6<sup>th</sup> day of December, 2022

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#### **APPROVAL TO TABLE PUBLIC WORKS PERSONNEL MATTERS ITEM**

---

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to Table Public Works personnel matters item.

A vote was taken with the following results:

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

Those voting "Nay": Alderman Wicker

Absent: None

ORDERED AND DONE this the 6<sup>th</sup> day of December, 2022

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#### **COME OUT OF EXECUTIVE SESSION**

---

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to come out of Executive Session.

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":

Absent: None

ORDERED AND DONE this the 6<sup>th</sup> day of December, 2022

**12062022-25**

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#### **ADJOURN**

---

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

Motion passed with a unanimous vote of "Aye."

RESOLVED AND DONE, This 6th day of December, 2022

ATTEST:

\_\_\_\_\_  
MAYOR CHIP JOHNSON

\_\_\_\_\_  
PAM PYLE, CITY CLERK





CITY OF HERNANDO  
DOCKET OF PAID CLAIMS

DATE: 12/06/2022

PAGE: 3

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	AMOUNT
			NUMBER      DATE	
			001-000-000	868,422.95
			400-000-000	523,758.70
			106-000-000	2,082.20
			105-000-000	2,330.44
			605-000-000	288.50

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS DATE: 12/06/2022 PAGE: 1

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
52230	36072 A PLUS HEATING AND AIR			2658	11/30/2022	366.00
	001-400-645 OUTSIDE REPAIRS-DOG		ANIMAL SHELTER HEAT			366.00
52231	30964 A to Z ADVERTISING, INC.			63773	11/09/2022	149.95
	001-160-535 UNIFORMS/PROTECTIVE		POLO EMPR CHR			149.95
52232	30964 A to Z ADVERTISING, INC.			64290	11/28/2022	283.95
	105-500-620 PRINTING & BINDING		TABLE THROW			283.95
52233	31433 AERIAL TRUCK EQUIPMENT CO. INC			8235	11/14/2022	136.11
	400-650-565 REPAIR AND MAINT.-EQ		ROLLERS			136.11
52234	31896 AFFINITY LAWNSCAPES, LLC			2182500	11/14/2022	400.00
	001-201-602 LANDSCAPING SERVICE/		CLEAN UP EXTRA AREA PW			400.00
52235	31896 AFFINITY LAWNSCAPES, LLC			2182503	11/15/2022	1,440.00
	001-201-602 LANDSCAPING SERVICE/		TWN SQ WELCOME SIGN			1,440.00
52236	31896 AFFINITY LAWNSCAPES, LLC			2182517	11/15/2022	4,900.00
	400-220-600 OTHER SERVICES		HDO EXIT NESBIT EXIT			4,900.00
52237	36015 ALLEN HOME SERVICES			307	11/29/2022	2,800.00
	400-650-575 REPAIRS		590 CLASSIC DR REPAIR			2,800.00
52238	36015 ALLEN HOME SERVICES			308	11/29/2022	2,600.00
	105-500-637 O/S REP & MAINT PARK		2601 ELM ST-GALE CENTER			2,600.00
52239	37115 AMAZON CAPITAL SERVICES			0748615	11/07/2022	2,721.51
	400-220-730 CAP. IMP. MACH. & EQ		HUSQVARNA WALK BEHIND SAW			2,721.51
52240	37115 AMAZON CAPITAL SERVICES			1H9FQ6HN111	11/16/2022	166.98
	001-090-500 OFFICE SUPPLIES		HANGING FOLDERS DIVIDERS			166.98
52241	37115 AMAZON CAPITAL SERVICES			1Q4G7DFTFLP	11/16/2022	4.65-
	001-090-500 OFFICE SUPPLIES		CREDIT MEMO			4.65-
52242	37115 AMAZON CAPITAL SERVICES			1TXVYHCR6WK	11/17/2022	44.67
	001-090-500 OFFICE SUPPLIES		EMPLY ONLY SIGN OFFICE DO			44.67
52243	37115 AMAZON CAPITAL SERVICES			1X3K1W14WDD	11/20/2022	73.47
	108-402-652 WTR TWR 10K RACE		10K BLANK CARD AND ENVELO			73.47
52244	37115 AMAZON CAPITAL SERVICES			1XQ1PQVL9WN	11/14/2022	41.44
	001-081-510 JANITORIAL SUPPLIES		LIQUID SOA[			41.44
52245	31777 AMERICAN MUNICIPAL SERVICES			55252	10/31/2022	374.90
	001-160-602 COLLECTION FEES		OCT EMS COLLECTION FEE			374.90
52246	31777 AMERICAN MUNICIPAL SERVICES			55253	10/31/2022	320.54
	400-650-600 PROFESSIONAL SERV.-		UTILITY OCT 2022 COLLECT			320.54





CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS                      DATE: 12/06/2022                      PAGE: 3

DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
52264	30692	ATMOS ENERGY	113022	11/14/2022	63.46
	001-100-630	UTILITIES-POLICE DEP	207 PARK ST		63.46
52265	30692	ATMOS ENERGY	11722	11/07/2022	210.69
	105-500-630	UTILITIES	2601ELM ST		70.23
	001-100-630	UTILITIES-POLICE DEP	2601ELM ST		70.23
	001-135-630	UTILITIES - COURT	2601ELM ST		70.23
52266	30692	ATMOS ENERGY	11822	11/08/2022	56.87
	400-200-630	UTILITIES	630 WHITFIELD DR		56.87
52267	30692	ATMOS ENERGY	11922	11/09/2022	85.18
	001-160-630	UTILITIES	1240 HOLLY SPRINGS RD		85.18
52268	32271	ATOM TECHNOLOGIES	10435	11/29/2022	135.50
	001-160-605	COMMUNICATIONS	VOIP TELEPHONE PATCH CORD		135.50
52269	30600	AUTOZONE	2091992165	11/14/2022	7.33
	400-650-570	MOTOR VEHICLE REP. &	ENERGIZER BATTERY		7.33
52270	31106	BACKYARD LANDSCAPE PRODUCTS	0000367	05/27/2022	375.00
	400-210-580	STORM DRAIN REP.-MAT	RIP RAP LIMESTONE		375.00
52271	36579	BEST TIMES	20221008	11/23/2022	2,298.12
	108-402-652	WTR TWR 10K RACE	BASE SYSTEM BIB TAG DISPO		2,298.12
52272	35560	BRADLEY AUTO GLASS	13771	11/22/2022	50.00
	001-100-638	OUTSIDE REPAIRS-VEHI	ROCK CHIP		50.00
52273	32818	BRENNTAG	BMS171874	10/27/2022	2,838.83
	400-650-541	WATER CHEMICALS	20 BAGS FLUORIDE		2,050.00
	400-650-541	WATER CHEMICALS	2-150 LB CHLORINE CYLINDER		583.83
	400-650-541	WATER CHEMICALS	TRANSPORT CHARGE		205.00
52274	6065	BRYANT TIRE & SERV.CENTER	90266	11/21/2022	166.00
	400-650-565	REPAIR AND MAINT.-EQ	TRAILER		166.00
52275	31298	BSN SPORTS	918944754	10/27/2022	59.02
	105-500-579	BASKETBALL SUPPLIES	EXCEL TF-500 27.5		59.02
52276	31335	BURLESON AUTO & DIESEL REPAIR	20418	11/17/2022	220.00
	400-210-638	OUTSIDE REPAIRS-VEHI	2005 FORD F350 SUPER DUTY		220.00
52277	33566	C SPIRE	677332-70	11/01/2022	2,474.86
	001-160-605	COMMUNICATIONS	0000677332 NOV 2022		804.87
	001-100-605	COMMUNICATION	0000677332 NOV 2022		844.92
	001-040-605	COMMUNICATION TELE &	0000677332 NOV 2022		331.19
	105-500-605	COMMUNICATIONS	0000677332 NOV 2022		102.73
	001-135-605	COMMUNICATIONS	0000677332 NOV 2022		124.31
	001-400-605	COMMUNICATIONS	0000677332 NOV 2022		.24

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 12/06/2022                      PAGE: 4

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
	001-090-605 COMMUNICATION-TELE &	0000677332	NOV 2022	93.48
	400-650-605 COMMUNICATIONS - POS	0000677332	NOV 2022	173.12
52278	32322 C SPIRE WIRELESS	112422	11/24/2022	356.59
	400-650-605 COMMUNICATIONS - POS	PW CELL ACT#3000737498		356.59
52279	36970 CERBERUS INVESTMENT CO, INC	APP5	11/28/2022	170,311.26
	001-400-720 New Animal Shelter	ANIMAL SHELTER		168,083.79
	300-210-732 ANIMAL SHELTER/LAND-	ANIMAL SHELTER		2,227.47
52280	37093 CHANDLER, MICHAEL G	112122	11/21/2022	30.00
	108-402-555 DICKENS OF A CHRISTM	VICTORIAN DANCER		30.00
52281	31591 CINTAS CORP. - LOC 206	4137320687	11/14/2022	67.39
	105-500-535 EMP UNIFORMS	PARKS UNIFORMS		67.39
52282	31591 CINTAS CORP. - LOC 206	4137321816	11/14/2022	362.36
	400-210-642 UNIFORM RENTAL	PW UNIFORMS		31.02
	001-201-642 UNIFORM RENTAL	PW UNIFORMS		21.54
	400-224-642 UNIFORM RENTAL	PW UNIFORMS		12.90
	400-650-642 UNIFORM RENTAL	PW UNIFORMS		188.59
	400-200-642 UNIFORM RENTAL	PW UNIFORMS		33.20
	400-222-642 UNIFORM RENTAL	PW UNIFORMS		47.61
	400-220-642 UNIFORM RENTAL	PW UNIFORMS		27.50
52283	31591 CINTAS CORP. - LOC 206	4137983341	11/18/2022	67.39
	105-500-535 EMP UNIFORMS	PARKS UNIFORMS		67.39
52284	31591 CINTAS CORP. - LOC 206	4137983753	11/18/2022	370.71
	400-210-642 UNIFORM RENTAL	PW UNIFORMS		31.02
	001-201-642 UNIFORM RENTAL	PW UNIFORMS		21.54
	400-224-642 UNIFORM RENTAL	PW UNIFORMS		12.90
	400-650-642 UNIFORM RENTAL	PW UNIFORMS		188.59
	400-200-642 UNIFORM RENTAL	PW UNIFORMS		41.55
	400-222-642 UNIFORM RENTAL	PW UNIFORMS		47.61
	400-220-642 UNIFORM RENTAL	PW UNIFORMS		27.50
52285	31591 CINTAS CORP. - LOC 206	4138682826	11/28/2022	67.39
	105-500-535 EMP UNIFORMS	PARKS UNIFORMS		67.39
52286	31591 CINTAS CORP. - LOC 206	4138684016	11/28/2022	439.20
	400-210-642 UNIFORM RENTAL	UNIFORMS PW		21.81
	001-201-642 UNIFORM RENTAL	UNIFORMS PW		21.54
	400-224-642 UNIFORM RENTAL	UNIFORMS PW		12.90
	400-650-642 UNIFORM RENTAL	UNIFORMS PW		265.43
	400-200-642 UNIFORM RENTAL	UNIFORMS PW		42.41
	400-222-642 UNIFORM RENTAL	UNIFORMS PW		47.61
	400-220-642 UNIFORM RENTAL	UNIFORMS PW		27.50
52287	36087 CITY OF COLUMBUS	1134	11/14/2022	300.00
	001-100-603 PROFESSIONAL SERVICE	FINGERPRINT ANALYSIS		300.00

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS DATE: 12/06/2022 PAGE: 5

DOCKET NUMBER	*-----	VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
52288	6165	CLEVELAND CONSTRUCTION CO, INC	10996	11/07/2022	9,200.00		
	400-650-575	REPAIRS	REMOVE CONCRETE/DEBRIS FRO		9,200.00		
52289	6165	CLEVELAND CONSTRUCTION CO, INC	APLIC2	11/17/2022	132,000.40		
	102-650-740	HOLLY SPR. RD. WTR L	HOLLY SPRINGS RD WATER MA		132,000.40		
52290	35238	CLIFFORD T FREEMAN	2022111601	11/16/2022	200.00		
	001-100-603	PROFESSIONAL SERVICE	PRE EMPLOY POLYGRAPH		200.00		
52291	30779	CMS UNIFORMS	1039379	11/14/2022	96.00		
	001-100-535	UNIFORMS/PROTECTIVE	LONG SLEEVE SHIRT		96.00		
52292	30779	CMS UNIFORMS	1039380	11/14/2022	116.00		
	001-100-535	UNIFORMS/PROTECTIVE	BASE SHIRT		116.00		
52293	30779	CMS UNIFORMS	1039381	11/14/2022	116.00		
	001-100-535	UNIFORMS/PROTECTIVE	BASE SHIRT		116.00		
52294	30779	CMS UNIFORMS	1039382	11/14/2022	116.00		
	001-100-535	UNIFORMS/PROTECTIVE	WOMENS BASE SHIRT		116.00		
52295	30779	CMS UNIFORMS	1039383	11/14/2022	116.00		
	001-100-535	UNIFORMS/PROTECTIVE	BASE SHIRT		116.00		
52296	30779	CMS UNIFORMS	1039384	11/14/2022	116.00		
	001-100-535	UNIFORMS/PROTECTIVE	WOMENS BASE SHIRT		116.00		
52297	35640	COMCAST BUSINESS-5267	111722	11/17/2022	377.88		
	400-650-605	COMMUNICATIONS - POS	630 WHITFIELD DR		377.88		
52298	35392	COMMUNITY BANK OF MISSISSIPPI	11142022	11/14/2022	1,668.68		
	001-100-830	DEBT SERVICES - LOAN	L#80488587 DEC 2022 PYMN		108.82		
	001-100-820	DEBT SERVICES - LOAN	L#80488587 DEC 2022 PYMN		1,559.86		
52299	35392	COMMUNITY BANK OF MISSISSIPPI	111422	11/14/2022	6,137.59		
	001-100-830	DEBT SERVICES - LOAN	L#8027145 DEC 2022 PYMNT		376.76		
	001-100-820	DEBT SERVICES - LOAN	L#8027145 DEC 2022 PYMNT		5,760.83		
52300	35392	COMMUNITY BANK OF MISSISSIPPI	221114	11/14/2022	6,443.84		
	001-160-830	INTEREST	L#7873638 DEC 2022 PYMNT		1,052.78		
	001-160-820	DEBT SERVICES - LOAN	L#7873638 DEC 2022 PYMNT		5,391.06		
52301	31564	COMPLETE HOME CENTER	2210-108076	11/19/2022	34.90		
	400-650-575	REPAIRS	PVC ADDAPTER		34.90		
52302	31564	COMPLETE HOME CENTER	2210-110414	10/27/2022	29.69		
	400-224-500	SUPPLIES	CONTRACTOR BAG		29.69		
52303	31564	COMPLETE HOME CENTER	2211-111487	11/08/2022	145.96		
	400-210-570	MOTOR VEH REPAIR &	WHITE WOOD		145.96		

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 12/06/2022                      PAGE: 6

DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
52304	31564	COMPLETE HOME CENTER	2211-111874	11/09/2022	30.58
	001-201-570	MOTOR VEHICLE REP. & WHITWOOD			30.58
52305	31564	COMPLETE HOME CENTER	2211-111931	11/01/2022	12.39
	400-650-513	SUPPLIES - CONSUMABL	DISH DETERGENT		12.39
52306	31564	COMPLETE HOME CENTER	2211-112859	11/03/2022	44.98
	001-160-500	FIRE SUPPLIES	LIQUID FIRE ENERGIZER BAT		44.98
52307	31564	COMPLETE HOME CENTER	2211-113117	11/04/2022	12.58
	001-160-500	FIRE SUPPLIES	LIQUID FIRE		12.58
52308	31564	COMPLETE HOME CENTER	2211-114190	11/08/2022	42.99
	400-224-576	TOOLS	STL LEAF RAKE LADIES KNIT		42.99
52309	31564	COMPLETE HOME CENTER	2211-114222	11/08/2022	111.58
	400-650-576	TOOLS	GARDEN HOSE PUMP		111.58
52310	31564	COMPLETE HOME CENTER	2211-114309	11/08/2022	11.69
	001-201-565	REPAIR & MAINT. EQUI	CONSTRUCTION ADHESIVE		11.69
52311	31564	COMPLETE HOME CENTER	2211-114326	11/08/2022	14.39
	001-201-565	REPAIR & MAINT. EQUI	SMTM ROD CAULK GUN		14.39
52312	31564	COMPLETE HOME CENTER	2211-114352	11/08/2022	82.40
	400-210-570	MOTOR VEH REPAIR & WHITE			82.40
52313	31564	COMPLETE HOME CENTER	2211-114369	11/08/2022	25.16
	001-201-500	STREET SUPPLIES	GLOSS BLACK PAINT		25.16
52314	31564	COMPLETE HOME CENTER	2211-114395	11/08/2022	31.99
	001-201-500	STREET SUPPLIES	MIDWEST FASTNERS		31.99
52315	31564	COMPLETE HOME CENTER	2211-114420	11/08/2022	6.29
	400-210-576	TOOLS	OXIDE		6.29
52316	31564	COMPLETE HOME CENTER	2211-114601	11/09/2022	6.28
	400-650-635	WATER TANK & WELL MA	DISC KERF		6.28
52317	31564	COMPLETE HOME CENTER	2211-114637	11/09/2022	18.87
	400-220-570	MOTOR VEH. REPAIR &	GLOSS BLACK		18.87
52318	31564	COMPLETE HOME CENTER	2211-114669	11/09/2022	52.17
	001-201-500	STREET SUPPLIES	MIDWEST FASTNERS		52.17
52319	31564	COMPLETE HOME CENTER	2211-114791	11/09/2022	46.76
	400-650-635	WATER TANK & WELL MA	TIMPLR PADLOCK		46.76
52320	31564	COMPLETE HOME CENTER	2211-115005	11/10/2022	6.29
	105-500-501	SUPPLIES	PICTURE HANGER		6.29

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS                      DATE: 12/06/2022                      PAGE: 7

DOCKET			*-----INVOICE-----*			
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
52321	31564	COMPLETE HOME CENTER		2211-115107	11/10/2022	21.57
		001-201-500 STREET SUPPLIES		EXT CORD		21.57
52322	31564	COMPLETE HOME CENTER		2211-115266	11/10/2022	11.69
		400-650-513 SUPPLIES - CONSUMABL		SCOTT RAGS		11.69
52323	31564	COMPLETE HOME CENTER		2211-116147	11/14/2022	8.99
		400-650-570 MOTOR VEHICLE REP. &		midwest fastner		8.99
52324	31564	COMPLETE HOME CENTER		2211-116208	11/14/2022	39.34
		105-500-570 REPAIR & MAINT TO PA		GROUND CLAMP OUTLET		39.34
52325	31564	COMPLETE HOME CENTER		2211-116271	11/14/2022	8.26
		001-160-500 FIRE SUPPLIES		WATCH CALC BATT		8.26
52326	31564	COMPLETE HOME CENTER		2211-116319	11/14/2022	8.99
		400-650-570 MOTOR VEHICLE REP. &		BLK MIDWEST FASTNERS		8.99
52327	31564	COMPLETE HOME CENTER		2211-116636	11/15/2022	4.13
		400-220-570 MOTOR VEH. REPAIR &		WIPER FLUID		4.13
52328	31564	COMPLETE HOME CENTER		2211-116853	11/15/2022	50.37
		105-500-501 SUPPLIES		MOVERS BLANKET CORILLA TA		50.37
52329	31564	COMPLETE HOME CENTER		2211-117130	11/16/2022	11.02
		001-201-565 REPAIR & MAINT. EQUI		MIDWEST FASTNERS		11.02
52330	31564	COMPLETE HOME CENTER		2211-117362	11/17/2022	.96
		400-220-500 SUPPLIES		MIDWEST FASTNERS		.96
52331	31564	COMPLETE HOME CENTER		2211-117419	11/17/2022	41.36
		105-500-501 SUPPLIES		KNIFE TMBLR PDLOCK		41.36
52332	31564	COMPLETE HOME CENTER		2211-117592	11/17/2022	29.69
		400-224-500 SUPPLIES		CONTRACTOR BAGS		29.69
52333	31564	COMPLETE HOME CENTER		2211-117712	11/18/2022	15.29
		400-220-565 REPAIR & MAINT - EQU		BAR CHAIN OIL		15.29
52334	31564	COMPLETE HOME CENTER		2211-118563	11/21/2022	128.23
		400-650-606 MISC. SERVICES & CHA		YARD TURBINE		128.23
52335	31564	COMPLETE HOME CENTER		2211-118847	11/21/2022	25.19
		001-040-500 OFFICE SUPPLIES		HEATER ADMIN		25.19
52336	31564	COMPLETE HOME CENTER		2211-118905	11/21/2022	13.80
		400-650-575 REPAIRS		PVC ELBOW		13.80
52337	31564	COMPLETE HOME CENTER		2211-118990	11/22/2022	53.07
		105-500-501 SUPPLIES		STRUT CHANNEL SPRY		53.07

CITY OF HERNANDO  
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DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT
52338	31564 COMPLETE HOME CENTER 400-650-513 SUPPLIES - CONSUMABL	2211-119152 HOLESAW	11/22/2022	21.58 21.58
52339	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA	2211-120697 DWA SET	11/28/2022	28.79 28.79
52340	31564 COMPLETE HOME CENTER 001-040-550 MISCELLANEOUS	2211-120710 SHACKLE PADLOCK	11/28/2022	11.69 11.69
52341	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2211-121029 BATTERIES	11/29/2022	16.19 16.19
52342	6190 COMSERV SERVICES LLC 400-650-735 CAP. IMP. - VEHICLES	39297 2019 RAM CREWCAB LIGHTS	11/14/2022	722.00 722.00
52343	6190 COMSERV SERVICES LLC 400-650-735 CAP. IMP. - VEHICLES	732005169-1 SAFETY LIGHTING INSTALLATI	11/10/2022	3,328.95 3,328.95
52344	6190 COMSERV SERVICES LLC 400-650-735 CAP. IMP. - VEHICLES	732005170 2021 RAM 1500 LIGHTS	11/14/2022	901.95 901.95
52345	37120 COOPER, TONY 108-402-555 DICKENS OF A CHRISTM	112122 VICTORIAN DANCERS	11/21/2022	30.00 30.00
52346	33804 CORE & MAIN 400-650-575 REPAIRS	R835519 PRESSURE REGULATOR NO LEA	10/31/2022	148.51 148.51
52347	31964 COUGAR CHEMICAL COMPANY 400-200-500 SHOP SUPPLIES	284898 COUGAR TIRE SHINE PAILS Q	11/14/2022	99.40 99.40
52348	37101 COURTROOM BASKETBALL, LLC 105-500-679 BSKTBALL OTHER SERV/	1009 BBALL COURT	11/15/2022	4,200.00 4,200.00
52349	30663 CRAIGENS GARAGE, LLC 001-100-570 MOTOR VEHICLE REP. & TOW VEHICLE	0275	11/10/2022	420.00 420.00
52350	30072 CUMMINS MID-SOUTH L.L.C. 001-160-639 OUTSIDE REPAIRS-EQUI	D2-70327 INSPECTION	10/27/2022	425.37 425.37
52351	31289 D & D SIGNS & LABELS 108-402-555 DICKENS OF A CHRISTM	13076 DICKENS BANNERS	11/10/2022	960.00 960.00
52352	36894 DAILY MEMPHIAN 108-402-555 DICKENS OF A CHRISTM	4037 DICKENS	11/30/2022	120.00 120.00
52353	31528 DCRUA - ECONOMIC FEES 400-000-123 ECONOMIC DEVELOPMENT	113022 NOV 2022 ECONOMIC FEES	11/30/2022	4,000.00 4,000.00
52354	30364 DCRUA - SEWER INVOICE 400-210-636 DCRUA CHARGE	2857 DEC 2022 PAYMENT	11/29/2022	154,394.33 154,394.33

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DOCKET NUMBER	*-----*	VENDOR	*****	*-----INVOICE-----*	AMOUNT
				NUMBER DATE	
52355	30592	DESOTO ARTS COUNCIL		112122 11/21/2022	200.00
	108-402-555	DICKENS OF A CHRISTM	MS ARTISANS WORKSHOP		200.00
52356	30391	DESOTO COUNTY ROAD DEPT.		110801 11/08/2022	1,436.00
	001-201-500	STREET SUPPLIES	ROCK SALT		1,436.00
52357	30348	DESOTO COUNTY SHERIFF DEPT.		103122 10/31/2022	11,563.06
	001-100-682	PRISONER-HOUSING EXP	OCT INMATE HOUSING		11,445.00
	001-100-683	PRISONER EXPENSES	OCT INMATE HOUSING		118.06
52358	30348	DESOTO COUNTY SHERIFF DEPT.		83122 08/31/2022	13,532.04
	001-100-682	PRISONER-HOUSING EXP	AUG 2022 INMATE HOUSING		13,160.00
	001-100-683	PRISONER EXPENSES	AUG 2022 INMATE HOUSING		372.04
52359	35555	DESOTO FAMILY THEATRE		112122 11/21/2022	200.00
	108-402-555	DICKENS OF A CHRISTM	PERFORMERS MAINSTAGE VICT		200.00
52360	37129	DESOTO RIFLE AND PISTOL CLUB I		02696 11/29/2022	225.00
	001-100-681	EDUCATION & SEMINARS	MEMBER APPLICATION		225.00
52361	31743	DESOTO SOD FARM, INC		294390 11/15/2022	400.00
	400-650-575	REPAIRS	BERMUDA SOD		400.00
52362	31633	DESOTO TECHNOLOGY GROUP		15577 11/09/2022	918.00
	001-040-639	OUTSIDE REPAIRS-EQUI	DATAGUARD DEC 2022		153.00
	400-650-639	OUTSIDE REPAIRS-OTHE	DATAGUARD DEC 2022		153.00
	001-090-639	OUTSIDE REPAIRS-EQUI	DATAGUARD DEC 2022		153.00
	001-100-639	OUTSIDE REPAIRS-EQUI	DATAGUARD DEC 2022		153.00
	001-135-639	OUTSIDE REPAIRS-OTHE	DATAGUARD DEC 2022		153.00
	105-500-639	O/S REP & MAINT-EQUI	DATAGUARD DEC 2022		153.00
52363	31633	DESOTO TECHNOLOGY GROUP		15593 11/14/2022	270.00
	001-040-639	OUTSIDE REPAIRS-EQUI	DEC 22 MAILGUARD		45.00
	400-650-637	COMPUTER MAINT. CONTR	DEC 22 MAILGUARD		45.00
	001-090-639	OUTSIDE REPAIRS-EQUI	DEC 22 MAILGUARD		45.00
	001-100-639	OUTSIDE REPAIRS-EQUI	DEC 22 MAILGUARD		45.00
	001-135-639	OUTSIDE REPAIRS-OTHE	DEC 22 MAILGUARD		45.00
	105-500-639	O/S REP & MAINT-EQUI	DEC 22 MAILGUARD		45.00
52364	31633	DESOTO TECHNOLOGY GROUP		15607 11/14/2022	722.00
	001-040-637	COMPUTER MAINT CONTR	REMOTE MANAGEMENT		602.00
	001-090-637	COMPUTER MAINT CONTR	REMOTE MANAGEMENT		120.00
52365	31633	DESOTO TECHNOLOGY GROUP		15628 11/14/2022	414.00
	001-040-639	OUTSIDE REPAIRS-EQUI	365 BUSINESS ESSENTIONALS		69.00
	400-650-639	OUTSIDE REPAIRS-OTHE	365 BUSINESS ESSENTIONALS		69.00
	001-090-639	OUTSIDE REPAIRS-EQUI	365 BUSINESS ESSENTIONALS		69.00
	001-100-639	OUTSIDE REPAIRS-EQUI	365 BUSINESS ESSENTIONALS		69.00
	001-135-639	OUTSIDE REPAIRS-OTHE	365 BUSINESS ESSENTIONALS		69.00
	105-500-639	O/S REP & MAINT-EQUI	365 BUSINESS ESSENTIONALS		69.00



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		NUMBER	DATE	
52366	6410 DESOTO TIMES-TRIBUNE	300150784	05/19/2022	74.44
	001-090-615 PUBLICATION EXPENSE	1615 PROOF OF PUB		74.44
52367	6410 DESOTO TIMES-TRIBUNE	300150785	05/19/2022	17.44
	001-090-615 PUBLICATION EXPENSE	PN 1624 PROOF OF PUBLICAT		17.44
52368	6410 DESOTO TIMES-TRIBUNE	300151383	08/04/2022	103.66
	001-100-606 MISC SERVICES & CHAR	SALLY PRORT PROOF OF PUBL		103.66
52369	6410 DESOTO TIMES-TRIBUNE	300151796	09/29/2022	12.04
	001-090-615 PUBLICATION EXPENSE	PL1624 PROOF OF PUBLICATI		12.04
52370	6410 DESOTO TIMES-TRIBUNE	300151797	09/29/2022	14.08
	001-040-615 PUBLICATION EXPENSE	SPEED BUMP ORD PROOF OF P		14.08
52371	6410 DESOTO TIMES-TRIBUNE	300151913	10/31/2022	551.04
	001-040-615 PUBLICATION EXPENSE	BUDGET AMEND FY 2022 13TH		551.04
52372	6410 DESOTO TIMES-TRIBUNE	300152247	11/17/2022	28.36
	001-090-615 PUBLICATION EXPENSE	PN1673 PROOF OF PUBLICATI		28.36
52373	6410 DESOTO TIMES-TRIBUNE	300152274	11/29/2022	22.72
	001-090-615 PUBLICATION EXPENSE	PL 1686 PROOF OF PUBLICAT		22.72
52374	6410 DESOTO TIMES-TRIBUNE	3001580786	05/19/2022	25.00
	001-040-615 PUBLICATION EXPENSE	MEDICAL CANIBAL PROOF OF		25.00
52375	37090 DOTSON, JAEQUELNE	112122	11/21/2022	30.00
	108-402-555 DICKENS OF A CHRISTM	VICTORIAN DANCER		30.00
52376	30486 DPS CRIME LAB	90124791	11/10/2022	420.00
	001-100-603 PROFESSIONAL SERVICE	ANALYTICAL FEES		420.00
52377	35597 DURAN, NESTOR	CH1122222	11/22/2022	300.00
	001-040-603 PROFESSIONAL SERVICE	BRD ALDERMAN MTGS PLANNIN		300.00
52378	37114 DWB, LLC	11822	11/08/2022	587.50
	400-000-122 METER DEPOSITS HELD	RFN HDRANT MTR MINUS USAG		587.50
52379	31170 ELDRIDGE SERVICES INC	21453	11/23/2022	142.50
	105-500-634 O/R - BUILDING	PWOER FAILURE PARKS AND R		142.50
52380	32652 EMERGENCY EQUIPMENT	473567	08/19/2022	14.00
	001-100-535 UNIFORMS/PROTECTIVE	SILVER NAME TAGS		14.00
52381	32652 EMERGENCY EQUIPMENT	476524	11/09/2022	99.00
	001-100-535 UNIFORMS/PROTECTIVE	BOOTS		99.00
52382	32652 EMERGENCY EQUIPMENT	476578	11/02/2022	519.00
	001-100-535 UNIFORMS/PROTECTIVE	BELT HLDERS PANTS JCKT		519.00





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DOCKET NUMBER	*-----	VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
52412	7233	HERNANDO ANIMAL CLINIC	171876	11/25/2022	38.90		
	001-400-600	OTHER SERV & CHARGES	SWEETIE		38.90		
52413	7245	HERNANDO EQUIPMENT, LLC	15902	11/08/2022	130.80		
	001-201-565	REPAIR & MAINT. EQUI	LABOR WAYLON SHOP SUPPLIE		130.80		
52414	7245	HERNANDO EQUIPMENT, LLC	15924	11/10/2022	58.96		
	400-220-565	REPAIR & MAINT - EQU	STIHL ULTRA OIL		58.96		
52415	7245	HERNANDO EQUIPMENT, LLC	16047	11/18/2022	43.99		
	400-220-565	REPAIR & MAINT - EQU	STIHL 16" BAR 3/8F		43.99		
52416	7245	HERNANDO EQUIPMENT, LLC	16102	11/29/2022	95.96		
	400-220-565	REPAIR & MAINT - EQU	STIHL 3/8 P 55		95.96		
52417	7245	HERNANDO EQUIPMENT, LLC	16103	11/29/2022	54.99		
	400-220-565	REPAIR & MAINT - EQU	STIHL 3/8 105 CHAIN		54.99		
52418	7275	HERNANDO NATIONAL GUARD	11822	11/08/2022	300.00		
	001-040-646	NATIONAL GUARD SUPPL	QUARTERLY SUBSIDY		300.00		
52419	36653	HICKS CONVENTION SERVICES, INC	118990	11/21/2022	1,075.00		
	108-402-555	DICKENS OF A CHRISTM	STAGE STEPS DELIVERY		1,075.00		
52420	35615	HOLDEN INTEGRATED SERVICES LLC	INV00355	11/11/2022	4,140.00		
	400-650-575	REPAIRS	ADAY RD SHADY GRVE AMERIC		4,140.00		
52421	35615	HOLDEN INTEGRATED SERVICES LLC	INV00356	11/11/2022	4,387.00		
	400-650-575	REPAIRS	TARA DEER CK HERITAGE DR		4,387.00		
52422	35615	HOLDEN INTEGRATED SERVICES LLC	INV00357	11/11/2022	2,317.00		
	400-650-575	REPAIRS	ROBERTSON RD MIDDLEBUSTER		2,317.00		
52423	35615	HOLDEN INTEGRATED SERVICES LLC	INV00358	11/11/2022	4,025.00		
	400-650-575	REPAIRS	HERNANDO DENTAL GROUP		4,025.00		
52424	35615	HOLDEN INTEGRATED SERVICES LLC	INV00360	11/23/2022	4,815.00		
	400-650-575	REPAIRS	TARA DR CEDAR TRACE CLAI		4,815.00		
52425	35615	HOLDEN INTEGRATED SERVICES LLC	INV00361	11/23/2022	4,410.00		
	400-650-575	REPAIRS	THOUSAND OAKS SHADY BROOK		4,410.00		
52426	35615	HOLDEN INTEGRATED SERVICES LLC	INV00362	11/23/2022	4,230.00		
	400-650-575	REPAIRS	CEDAR LAKE CIRCLE MARTIN		4,230.00		
52427	35615	HOLDEN INTEGRATED SERVICES LLC	INV00363	11/23/2022	3,575.00		
	400-650-575	REPAIRS	DEER CREEK THOUSAND OAKS		3,575.00		
52428	7315	HOLLIDAY EXTERMINATING CO INC	24356	11/10/2022	65.00		
	400-650-630	UTILITIES	PEST CONTROL		65.00		

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52429	36621 HOLLIS, JACOB MASON 108-402-555 DICKENS OF A CHRISTM	MUSEUM NARRATOR	112122	11/21/2022	160.00 160.00
52430	32661 HORIZON MANAGED SERVICES 001-160-605 COMMUNICATIONS	DOMAIN RENEWAL	229797	11/03/2022	100.00 100.00
52431	32661 HORIZON MANAGED SERVICES 001-160-605 COMMUNICATIONS	CMOS DNS	229801	11/03/2022	66.88 66.88
52432	30650 HORN LAKE ANIMAL HOSPITAL 001-400-600 OTHER SERV & CHARGES	MUNCHIN SASSY	111022	11/10/2022	168.02 168.02
52433	30650 HORN LAKE ANIMAL HOSPITAL 001-400-600 OTHER SERV & CHARGES	MANDY	111422	11/14/2022	346.11 346.11
52434	30650 HORN LAKE ANIMAL HOSPITAL 001-400-600 OTHER SERV & CHARGES	ZAXBY	111522	11/15/2022	122.98 122.98
52435	36625 HORNSBY, JOHN S 108-402-555 DICKENS OF A CHRISTM	TROLLY HSTRY TOUR GUIDE	112122	11/21/2022	150.00 150.00
52436	7340 IDEAL CHEMICAL & SUPPLY CO 400-650-541 WATER CHEMICALS 400-650-541 WATER CHEMICALS 400-650-541 WATER CHEMICALS	320 GAL BLEACH 162 BAGS OF SODA ASH FIS	276819	11/15/2022	4,475.50 816.00 3,604.50 55.00
52437	7340 IDEAL CHEMICAL & SUPPLY CO 400-650-541 WATER CHEMICALS 400-650-541 WATER CHEMICALS 400-650-541 WATER CHEMICALS	320 GAL BLEACH 108 BAGS OF SODA ASH FIS	277092	11/29/2022	3,274.00 816.00 2,403.00 55.00
52438	36634 J CO HOLIDAY LIGHTING 108-402-604 BEAUTIFICATION	LIGHTS AND WREATHS	9106	10/15/2022	5,458.65 5,458.65
52439	30154 J.F. LAUDERDALE, P.E.L.S. 400-210-718 HERN. WEST SEWER PRO	HDO WEST SEWER	111022	11/22/2022	9,500.00 9,500.00
52440	30154 J.F. LAUDERDALE, P.E.L.S. 400-210-637 OUTSIDE REPAIRS-STOR	SCOTT RD DRAIN ENG SERV	112322	11/23/2022	1,450.00 1,450.00
52441	32455 JENKINS GRAPHICS, INC. 001-040-620 PRINTING AND BINDING 105-500-620 PRINTING & BINDING	ED AND AMANDA BUISNESS CA ED AND AMANDA BUISNESS CA	012893	11/21/2022	75.00 37.50 37.50
52442	35986 JETER, CHRIS 105-500-675 ADULT SOFTBALL OTHER	UMPIRE	112922	11/29/2022	165.00 165.00
52443	36135 JOHNS, DARLENE 108-402-555 DICKENS OF A CHRISTM	VICTORIAN DANCER	112122	11/21/2022	30.00 30.00



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52461	32107 MASTERCARD	112022	11/20/2022	1,823.15
	001-040-550 MISCELLANEOUS	NOV 2022 STATEMENT		44.90
	001-040-610 MYR/ADMIN TRAVEL, PR	NOV 2022 STATEMENT		1,778.25
52462	36612 MEMPHIS HORSE & CARRIAGE INC.	112222	11/22/2022	1,990.00
	108-402-555 DICKENS OF A CHRISTM	HORSE AND CARRIAGE		1,990.00
52463	7545 METER SERVICE & SUPPLY CO	28725	11/11/2022	59.60
	400-650-575 REPAIRS	BRASS METER METER CPLG		59.60
52464	7545 METER SERVICE & SUPPLY CO	28730	11/11/2022	246.95
	400-650-575 REPAIRS	101-0875-12 862-905 FULL		246.95
52465	7545 METER SERVICE & SUPPLY CO	28830	11/23/2022	655.00
	400-650-575 REPAIRS	RAINSTOPPER		655.00
52466	37116 METRO GRAPHICS LLC	301708	11/23/2022	433.63
	001-100-620 PRINTING AND BINDING	1000 PKG VIOLATION STICKER		433.63
52467	31347 MISSISSIPPI 811, INC.	230224	11/14/2022	15,878.67
	400-650-606 MISC. SERVICES & CHA	2023 BILLING		15,878.67
52468	31343 MISSISSIPPI DEPT OF EMPLOYMENT	93022	09/30/2022	635.92
	001-040-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		21.41
	001-060-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		9.25
	001-100-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		191.86
	001-130-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		26.87
	001-135-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		11.25
	001-160-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		167.64
	001-400-490 UNEMP COMPENSATION	QUARTERLY PYMNT		14.28
	105-500-490 UNEMPLOYMENT COMP.	QUARTERLY PYMNT		37.98
	400-070-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		6.70
	400-220-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		16.86
	400-222-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		37.01
	400-224-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		.72
	400-650-490 UNEMPLOYMENT COMPENS	QUARTERLY PYMNT		94.09
52469	30811 MOTOROLA SOLUTIONS INC	8281506109	11/29/2022	8,722.00
	001-100-740 CAP. IMP. VEHICLES &	APX 6500 CAR RADIO 03 REMO		8,722.00
52470	7840 NAPA AUTO PARTS	2755-190335	11/03/2022	8.99
	001-160-565 REPAIR & MAINT. - EQ	DEXCOOL		8.99
52471	7840 NAPA AUTO PARTS	2755-190601	11/07/2022	30.58
	400-650-570 MOTOR VEHICLE REP. &	22IN EXAXT FITBLADE		30.58
52472	7840 NAPA AUTO PARTS	2755-190817	11/08/2022	16.27
	400-200-565 REPAIRS TO EQUIPMENT	CUTTING TIP		16.27
52473	7840 NAPA AUTO PARTS	2755-190852	11/09/2022	16.42
	400-220-570 MOTOR VEH. REPAIR &	TAPE		16.42

















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	105-500-679 BSKTBALL OTHER SERV/	NOV 2022 STATEMENT			462.00
	108-402-555 DICKENS OF A CHRISTM	NOV 2022 STATEMENT			645.54
	108-402-652 WTR TWR 10K RACE	NOV 2022 STATEMENT			543.85
52551	33759 WADE INC		P22893	11/29/2022	96.12
	105-500-565 REPAIRS & MAINT -EQU	V BELT			96.12
52552	37112 WALTON, CRYSTAL		111022	11/10/2022	75.00
	400-000-122 METER DEPOSITS HELD	ACCT NOT ACTIVE LONG ENOU			75.00
52553	37127 WARREN, SUZANNE		057259	11/29/2022	100.00
	105-000-319 BASKETBALL REVENUE	BBALL REFUND			100.00
52554	32517 WASTE CONNECTIONS, INC		111722	11/17/2022	290.54
	001-400-600 OTHER SERV & CHARGES	BROWNIE			290.54
52555	32517 WASTE CONNECTIONS, INC		60100822001	11/17/2022	69,221.73
	400-220-635 GARBAGE DISPOSAL	TRASH BILL			69,221.73
52556	30214 WHITFIELD ELECTRIC COMPANY INC		85193	11/11/2022	466.20
	001-201-630 UTILITIES	DECO POLE AND BURNED			466.20
52557	30214 WHITFIELD ELECTRIC COMPANY INC		85210	11/15/2022	258.31
	001-201-630 UTILITIES	REPARE DECO POLE LIGHT			258.31
52558	30214 WHITFIELD ELECTRIC COMPANY INC		85291	11/23/2022	332.44
	105-500-637 O/S REP & MAINT PARK	SOCCER FIELD CONDUIT EXP			332.44
52559	36363 WHOLESALE PUMP & SUPPLY, INC.		6030444	11/28/2022	1,020.00
	400-210-565 SEW.STATION REP/MAIN	TITAN CHECK VALVE			1,020.00
52560	31132 ZOLL MEDICAL CORPORATION		3613780	11/21/2022	220.00
	001-160-502 EMS SUPPLIES	CPR STAT PADZ			220.00
	TOTAL >>>				1,205,418.73
					1,205,418.73

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NUMBER			NUMBER      DATE	
			001-000-000	420,612.09
			105-000-000	43,508.23
			400-000-000	502,466.25
			108-000-000	17,549.91
			605-000-000	284.75
			300-000-000	2,227.47
			102-000-000	132,000.40
			304-000-000	85,032.00
			103-000-000	1,737.63
			TOTAL DOCKET >>	2,602,301.52
				2,602,301.52

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