

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, Fire Chief Marshel Berry, Deputy Fire Chief Sam Witt, Planning Director Austin Cardosi, City Engineer Joe Frank Lauderdale, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, Animal Control Director Jessica Green, Kristen Duggan, City Attorney Steven Pittman, Penny Duran, Jon Stevenson, Wilson Montjoy, Mickey Davis, Amelia Middleton, and Nick Koenig.

**12202022-2****PLEDGE OF ALLEGIANCE**

Pledge of Allegiance – Avery Swindoll

**12202022-3****INVOCATION**

Alderman Miller gave the invocation.

**12202022-4****AGENDA**

Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting

December 20, 2022

6:00 pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance – Avery Swindoll
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.’s – 52561-52813
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on December 6, 2022.
- 7) Consent Agenda
  - A) Authorize Firefighter S. Kalkstein to attend EMT Hybrid OL Course at the State Fire Academy in Pearl, MS beginning February 6, 2023, also authorize to pay registration and travel expense. (This class is mainly online, but will have to attend the academy)
  - B) Authorize LT. C. Barnette to attend Fireground Leadership at the State Fire Academy in Pearl, MS beginning January 9, 2023, also authorize to pay registration and travel expense.

- C) Authorize Driver A. Crawford to attend Fire Instructor 1041-I-II at the State Fire Academy in Pearl, MS beginning January 16, 2023, also authorize to pay registration and travel expense.
  - D) Authorize G. Claus to attend Haz-Mat Tech I at the State Fire Academy in Pearl, MS beginning January 30, 2023, also authorize to pay registration and travel expense.
  - E) Authorize Firefighter D. Anthony to attend Fireground Leadership at the State Fire Academy in Pearl, MS beginning February 6, 2023, also authorize to pay registration and travel expense.
  - F) Authorize Firefighters H. Hudson and B. Montgomery to attend Driver Operator 1001 at the State Fire Academy in Pearl, MS beginning May 15, 2023, also authorize to pay registration and travel expense.
  - G) Authorize LT. C. Barnette to attend Fire Service Management 101 at the State Fire Academy in Pearl, MS beginning August 14, 2023, also authorize to pay registration and travel expense.
  - H) Authorize Driver J. Herrera to attend Smoke Diver at the State Fire Academy in Pearl, MS beginning October 23, 2023, also authorize to pay registration and travel expense.
  - I) Approve Dana Lowery to represent Hernando Police Department on the Desoto County 911 Board.
  - J) Approve Alec Daly to attend Contemporary Leadership and Management class at the Gale center on 01-04-2023 thru 01-06-2023. Registration only. \$349.00.
  - K) Approve the Mayor and 2 Alderpersons travel date change to attend the Washington Congressional Briefing/Blue Ribbon trip now to be held on May 3-5, 2023 and pay for travel.
  - L) Approval for Steven Pittman to attend the Winter MMA via Zoom on January 11, 2023 and pay for registration and materials.
- 8) Personnel Docket
- 9) Approve Order Granting AWG Freeport Exemption
- 10) Approve Order Granting Valu Merchandisers Company Freeport Exemption
- 11) Donations to the City
- 12) Approval to accept a grant of \$3,988.07 from the Community Foundation of Northwest MS to the Parks Department to purchase 2 Sator soccer goals for U8 Program.
- 13) Approval to accept a donation from Eugenia Messick Foundation in the amount of \$49,714.00 for the new Animal Shelter building to help furnish equipment for the inside.
- 14) Approval to enter into an agreement with AERC for their services regarding the renovation of the old concession stand at Milton Kuykendall Park into a restroom facility.
- 15) Approval to declare 2014 Ford Explorer vin #1FM5K8AR8EGA80587 surplus property in the Police Department. Vehicle is wrecked.
- 16) Approval the sale of 2014 Ford Explorer vin #1FM5K8AR8EGA80587 to the town of Coldwater MS for one [ 1] dollar.
- 17) Request to declare surplus 1 Glock 17 Serial# BHGB515. Surplus item to be sold to Retired Officer Ross Smith for \$1.00 pursuant to MS Code 45-9-131; Purchase of sidearm by retiring law enforcement officer.
- 18) Request to declare surplus 1 Glock 43 Serial# BEEC452. Surplus item to be sold to Retired Chief Scott Worsham for \$1.00 pursuant to MS Code 45-9-131; Purchase of sidearm by retiring law enforcement officer.

- 19) Request to declare surplus 1 Glock 17 Serial# BHGB527. Surplus item to be sold to Retired Officer Brian Bell for \$1.00 pursuant to MS Code 45-9-131; Purchase of sidearm by retiring law enforcement officer.
- 20) Authorize to advertise for bids on street overlays.
- 21) Approve a change order on the contract with Cerberus on the animal shelter.
- 22) Approval to surplus old non-working meters below with no value in the Water Dept.

Master Meter: 49

Sensus:29

RG3:14

HPM:3

Hays:3

Precision:30

Hersey:7

Neptune:2

**23) PL-1680 Ordinance Change – Gas Pumps in Commercial Districts**

**24) PL-1681 Winningham Estates Section D** – Request for final plat approval for Winningham Estates Subdivision, Section “D,” consisting of 26 single-family residential lots, located west of Andy’s Way, and west of Miller’s Way, in Section 25, Township 2 South, Range 8 West. Lloyd Miller, representing Winningham Estates

**25) PL-1683 Palmer Drive Green T Subdivision** – Request for final plat approval for Green T Lake Subdivision, 1 lot on 2.38 acres South side of Palmer Drive, east of Country Club Drive, in Section 06, Township 3, Range 07 Nick Kreunen, with Civil Link, representing the owner of the property

**26) PL-1684 – Gore Subdivision Second Revision to Lot 2A** – Request for Final Plat Approval for Gore Subdivision, First revision to Lot 2A, 2 lots on 2.08 acres. Located on the west side of Highway 51, south of Cross Creek Drive, in Section 06, Township 3 South, Range 7 West. Portia Gonzalez, the owner of the property

**27) PL-1685 Timber Lane First Revision** – Request for Final Plat Approval for Timber Lane Subdivision, First Revision. Located on the west side of Timber Lane, north of West Robinson Street, west of U.S. Highway 51 and east of Elm Street, in Section 13, Township 3 South, Range 8 West. William Davis of Penn Construction, L.L.C., owner of the property

**28) MPO Project Activation – McIngvale Overlay**

**29) Public Hearing – Food Truck Ordinance**

30) Utility Adjustments

31) Executive Session – Public Works and Fire Department Personnel Matters

32) Adjourn

Motion was duly made by Alderman Robinson and seconded by Alderwoman Lynch 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 20<sup>th</sup> day of December, 2022.

**12202022-5****APPROVE DOCKET OF CLAIMS NO.'S 52561-52813**

---

The Board of Aldermen were presented with a docket of claims No. 52561-52813 in the amount of \$1,346,584.70 for approval.

Motion was duly made by Alderman Harris 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 20<sup>th</sup> day of December, 2022.

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

**12202022-6****APPROVE MINUTES FROM THE REGULAR MAYOR AND BOARD OF ALDERMEN MEETING ON DECEMBER 6, 2022**

---

Motion was duly made by Alderman Robinson and seconded by Alderman Harris to approve the minutes from the Regular Mayor and Board of Aldermen Meeting on December 6, 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 20<sup>th</sup> day of December, 2022.

**12202022-7****CONSENT AGENDA**

---

- A) Authorize Firefighter S. Kalkstein to attend EMT Hybrid OL Course at the State Fire Academy in Pearl, MS beginning February 6, 2023, also authorize to pay registration and travel expense. (This class is mainly online, but will have to attend the academy)
- B) Authorize LT. C. Barnette to attend Fireground Leadership at the State Fire Academy in Pearl, MS beginning January 9, 2023, also authorize to pay registration and travel expense.
- C) Authorize Driver A. Crawford to attend Fire Instructor 1041-I-II at the State Fire Academy in Pearl, MS beginning January 16, 2023, also authorize to pay registration and travel expense.
- D) Authorize G. Claus to attend Haz-Mat Tech I at the State Fire Academy in Pearl, MS beginning January 30, 2023, also authorize to pay registration and travel expense.
- E) Authorize Firefighter D. Anthony to attend Fireground Leadership at the State Fire Academy in Pearl, MS beginning February 6, 2023, also authorize to pay registration and travel expense.
- F) Authorize Firefighters H. Hudson and B. Montgomery to attend Driver Operator 1001 at the State Fire Academy in Pearl, MS beginning May 15, 2023, also authorize to pay registration and travel expense.



- G) Authorize LT. C. Barnette to attend Fire Service Management 101 at the State Fire Academy in Pearl, MS beginning August 14, 2023, also authorize to pay registration and travel expense.
- H) Authorize Driver J. Herrera to attend Smoke Diver at the State Fire Academy in Pearl, MS beginning October 23, 2023, also authorize to pay registration and travel expense.
- I) Approve Dana Lowery to represent Hernando Police Department on the Desoto County 911 Board.
- J) Approve Alec Daly to attend Contemporary Leadership and Management class at the Gale center on 01-04-2023 thru 01-06-2023. Registration only. \$349.00.
- K) Approve the Mayor and 2 Alderpersons travel date change to attend the Washington Congressional Briefing/Blue Ribbon trip now to be held on May 3-5, 2023 and pay for travel.
- L) Approval for Steven Pittman to attend the Winter MMA via Zoom on January 11, 2023 and pay for registration and materials.

Motion was duly made by Alderman Robinson and seconded by Alderwoman Ross 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 20<sup>th</sup> day of December, 2022.

**12202022-8**

**PERSONNEL DOCKET.**

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to approve the personnel docket with a start date change for Tessa Hansbro to 12/20/2022.

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

**PERSONNEL DOCKET**

December 20, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay	
Jessica Fulgham	EMS	Paramedic	TBD	\$19.72/Hr	
Previous					
Transfer	Department	New Department	Classification	Start Date	Rate of Pay
Tessa Hansbro	EMS	EMS	FT Medic to PT Medic	12/20/2022	\$19.72/Hr
Pay Adjustments					
	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay	
Sarah Kalkstein	Firefighter I	Firefighter II		\$14.55/Hr	
Lincoln Hendrix	Firefighter I	Firefighter II		\$14.55/Hr	

**12202022-9**

**APPROVE ORDER GRANTING AWG FREEPORT EXEMPTION**

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approve an Order Granting AWG Freeport Exemption.

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

**ORDER GRANTING FREE PORT WAREHOUSE TAX EXEMPTION TO ASSOCIATED WHOLESALE GROCERS, INC ("AWG")**

**BE IT ORDERED:**

This date the Mayor and Board of Aldermen of the City of Hernando does hereby grant Associated Wholesale Grocers, Inc. ("AWG") located at 500 Kapik Rd, Hernando, Mississippi, a Free Port Warehouse Tax Exemption as provided for in Section 27-31-53, Mississippi Code of 1972, Annotated, for so long as effective as of the first calendar day of the taxable year in which this exemption is granted, and shall remain in effect for such period of time as the respective Governing Authority may prescribe.

Motion was duly made by Alderman Harris seconded by Alderman Robinson to grant said tax exemption as stated.

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.

**ORDERED AND DONE**, this the 20<sup>th</sup> day of December, 2022.

\_\_\_\_\_  
Chip Johnson, Mayor

ATTEST:

\_\_\_\_\_  
Pam Pyle, City Clerk

(SEAL)

DeSoto Council  
4716 Pepper Chase Dr  
Southaven, MS 38671

**Free Port Application Guidelines**

TO BE COMPLETED BY DESOTO COUNCIL	
Projected Tax Revenue:	
County:	_____
Schools:	_____
City:	_____

**Business Investment Incentive Request Application**

Date December 12, 2022

Mfg      Distr X

1. Name of Inventory Owner: Associated Wholesale Grocers, Inc. ("AWG")

Contact Name : Sheila Lenson Phone # 913-288-1020

Email: slenson@awginc.com

Name of Company where product is inventoried: New Age Logistics, Inc. ("New Age")

Street Address: 500 Kapik Rd.

City: Hernando MS Zip Code: 38632

Telephone #: 913-288-1020 Fax #: 913-288-1587

2. Product: retail grocery store inventory Sq. Ft 914,000

3. Date applicant began in DeSoto County: 2003 Date if moved to new location In process  
of moving over next 12 months Partial operations - Nov, 2022; Full operations - late 2023

4. Total number to be ultimately employed at this facility: 590 Employment will include New Age, AWG and other companies. Due to ongoing move, exact numbers are not currently available  
% residing in DeSoto County: 42% (est)  
(estimate based on current employees)

5. Average full-time hourly wage: \$18.50-\$25.00 (est) 30 (est) % Fringe Benefit  
Due to ongoing move, current wage averages of employees in Hernando are not available

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain a active dues paying member for the duration of the business investment incentive.

**Community Involvement**

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

The applicant company accepts all responsibility for the preparation and filing of the partial ad valorem business investment incentive and Free Port Warehouse applications, respective board presentation and approval process at both the city and county level, and the annual filing requirements, including Free Port Warehouse reports. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

### Free Port Warehouse Application for License

Warehouse Name: AWG Mid-South Distribution Center

Location: 500 Kapik Road, Hernando, DeSoto County

Mailing Address: 5000 Kansas Avenue, Kansas City, KS 66106

Entity name and type: Associated Wholesale Grocers, Inc. - corporation.

Officers:

<u>David E. Smith</u> Name	<u>President and Chief Executive Officer</u> Title
<u>Garv M. Koch</u> Name	<u>Chief Financial Officer</u> Title

If corporation, organized under Laws of State of: Kansas

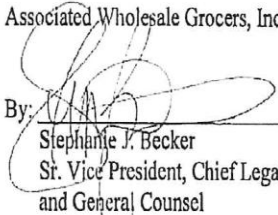
When did you begin operating in Mississippi? 2002

-CERTIFICATE-

I CERTIFY:

1. The above-named business ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. The above-named business is qualified to make application for exemption.<sup>1</sup>

Associated Wholesale Grocers, Inc.

By:   
 Stephanie J. Becker  
 Sr. Vice President, Chief Legal Officer  
 and General Counsel

Mail to: DeSoto County Tax Assessor  
 365 Loshier Street, Suite 100  
 Hernando, MS 38632

<sup>1</sup> As directed by the DeSoto County Tax Assessor, this application is made in the name of the inventory owner, not the warehouse owner, New Age Logistics, Inc.

**FREE PORT WAREHOUSE  
REPORT OF INVENTORY**

JANUARY 1, 2023

Warehouse Name: AWG Mid-South Distribution Center

Location: 500 Kapik Road, Hernando, DeSoto County

Mailing Address: 5000 Kansas Avenue, Kansas City, KS 66106

Taxpayer/Inventory Owner: Associated Wholesale Grocers, Inc.

1. Estimated total value of personal property as of 1/1/2023	<u>\$40,000,000.00</u>
2. Estimated percentage of personal property to be shipped within Mississippi.	<u>20%</u>
3. Amount of personal property to be assessed <sup>1</sup> (Multiply Item 1 times Item 2).	<u>\$8,000,000.00</u>

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is a true and correct estimate as of the date submitted. This report is submitted on the 8<sup>th</sup> day of December, 2022.

By Sheila Lenson  
Sheila Lenson  
Vice President, Tax & Internal Audit

This report shall be submitted to the Tax Assessor no later than **March 31<sup>st</sup>** of each year.

<sup>1</sup> This personal property will be subject to fee-in-lieu tax abatement previously granted by DeSoto County and the City of Hernando.

12202022-10

**APPROVE ORDER GRANTING VALU MERCHANDISERS COMPANY FREEPORT  
EXEMPTION**

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to approve an Order Granting Valu Merchandisers Company Freeport Exemption.

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

**ORDER GRANTING FREE PORT WAREHOUSE TAX EXEMPTION TO  
VALU MERCHANDISERS COMPANY ("VMC")**

**BE IT ORDERED:**

This date the Mayor and Board of Aldermen of the City of Hernando does hereby grant Valu Merchandisers Company ("VMC") located at 500 Kapik Rd, Hernando, Mississippi, a Free Port Warehouse Tax Exemption as provided for in Section 27-31-53, Mississippi Code of 1972, Annotated, for so long as effective as of the first calendar day of the taxable year in which this exemption is granted, and shall remain in effect for such period of time as the respective Governing Authority may prescribe.

Motion was duly made by Alderman Miller seconded by Alderman Robinson to grant said tax exemption as stated.

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.

**ORDERED AND DONE**, this the 20<sup>th</sup> day of December, 2022.

\_\_\_\_\_  
Chip Johnson, Mayor

ATTEST:

\_\_\_\_\_  
Pam Pyle, City Clerk

(SEAL)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF  
CITY OF HERNANDO, MISSISSIPPI,  
GRANTING EXEMPTION FROM AD VALOREM TAXES**

The Mayor and Board of Aldermen of the City of Hernando, Mississippi (the "Board") took up for consideration the matter of granting to New Age Logistics, Inc. ("New Age"), Associated Wholesale Grocers, Inc. ("AWG") and Valu Merchandisers Company ("VMC" together with New Age and AWG, the "Applicants"), an exemption from all ad valorem taxes to the fullest extent permitted by Mississippi law on all personal property held by Applicants in a licensed free

port warehouse for storage in transit to a final destination outside the State of Mississippi, and the following Resolution, having first been reduced to writing was introduced:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HERNANDO, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES TO THE FULL EXTENT PERMITTED BY MISSISSIPPI LAW TO NEW AGE LOGISTICS, INC., WHOLESALE GROCERS, INC. AND VALU MERCHANDISERS COMPANY, OWNERS OF THE LICENSED FREE PORT WAREHOUSE OR PROPERTY HELD IN THE WAREHOUSE, AS AUTHORIZED BY SECTION 27-31-53 OF THE MISSISSIPPI CODE (1972), AS AMENDED.**

WHEREAS, New Age is a Missouri corporation qualified to do business in Mississippi. AWG is a Kansas corporation qualified to do business in the State of Mississippi. VMC is a Kansas corporation qualified to do business in the State of Mississippi. New Age and VMC are each a wholly-owned subsidiary of AWG. The Applicants' headquarters are located in Kansas City, Kansas;

WHEREAS, the Board, acting for and on behalf of the City of Hernando, Mississippi ("City"), has negotiated in good faith with the AWG and VMC as to the issuance of a free port warehouse license pursuant to Section 27-31-51(2) and (3) of the Mississippi Code (the "Free Port Licenses") and the ad valorem tax exemptions requested by the Applicants as authorized by Section 27-31-53 of the Mississippi Code, as amended, and related Mississippi statutes (the "Joint Free Port Warehouse Exemption");

WHEREAS, New Age, as a wholly-owned subsidiary of AWG, is constructing in the City and DeSoto County, Mississippi (the "County") an automated grocery distribution warehouse facility (the "Facility");

WHEREAS, the Facility will include a warehouse, related facilities, and other structures, places or areas that will be operated by New Age for the temporary storage or handling of personal property pending its distribution and shipment to become inventory at retail grocery stores ("Facility Inventories"). AWG is expected to own all or a portion of the Facility Inventories. From time to time, VMC may own a portion of the Facility Inventories. All or a substantial portion of the Facility Inventories will be shipped to destinations outside the State of Mississippi ("Out-of-State Inventories");

WHEREAS, Applicants shall file with the DeSoto County Tax Assessor its 2023 personal property rendition and its 2023 free port warehouse report of inventory;

WHEREAS, Applicants have applied for an exemption for its inventory consigned or transferred to the Facility within DeSoto County, Mississippi (the "Application") and have certified in the Application that New Age is the owner of the Facility and that AWG and VMC ship personal property to destinations outside of the State of Mississippi each year and AWG and VMC are qualified to apply for the Joint Free Port Warehouse Exemption;

WHEREAS, Applicants (including New Age out of an abundance of caution as the Facility owner) are qualified to make application for exemption from ad valorem taxes pursuant to Section 27-31-53 of the Mississippi Code (1972), as amended;

WHEREAS, the Board agrees that it should exercise its discretionary authority to exempt from all ad valorem taxes the Out-of-State Inventories in the Facility from January 1, 2023 and to continue for as long as the Facility is in operation ("Term");

WHEREAS, on July 8, 2020, as provided in the Memorandum of Understanding with New Age (the "MOU"), the Board, the County, and the Tax Assessor of the County entered into an Ad Valorem Tax Agreement ("Tax Agreement") with New Age granting a fee-in-lieu abatement of ad valorem taxes on both real property and personal property within the City;

WHEREAS, the Tax Agreement specifically granted a fee-in-lieu abatement to Facility Inventories not shipped out of state and therefore not eligible for the Joint Free Port Warehouse Exemption (the "FIL Abatement");

WHEREAS, under Mississippi law and the terms of the MOU and the Tax Agreement, partial assignment is permitted, and as a result, New Age has partially assigned to AWG and VMC the Tax Agreement as the same may apply to Facility Inventories not subject to the Joint Free Port Warehouse Exemption;

WHEREAS, to the extent Facility Inventories remain in the State of Mississippi and are not subject to the Joint Free Port Warehouse Exemption, New Age requests and the Board desires, out of an abundance of caution, to consent to a partial assignment of the Tax Agreement to

confirm that the FIL Abatement also apply to those Facility Inventories owned by AWG and VMC which are not subject to the Joint Free Port Warehouse Exemption.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Board of Aldermen of Hernando, Mississippi, as follows:

1. That AWG's and VMC's applications for Free Port Licenses and Applicants' application for the Joint Free Port Warehouse Exemption are in proper form and timely filed.

2. That the Facility is a "free port warehouse" as defined by MCA § 27-31-51(1)(a) and (2) and is eligible to be licensed as such by the City and is, therefore, further eligible for and, pursuant to the MOU, entitled to both the issuance to AWG and VMC of Free Port Licenses for the Term and the grant to the Applicants of the Joint Free Port Warehouse Exemption for the Term.<sup>1</sup>

4. That the Applicants' Application for the Joint Free Port Warehouse Exemption should be approved beginning as of January 1, 2023 and continuing for the Term, as provided in the MOU.

5. That the Joint Free Port Warehouse Exemption shall be granted automatically and without the necessity of any further or additional official action by the Board, beginning on January 1, 2023 and continuing for the Term which shall exempt the Applicants' otherwise taxable Out-of-State Inventories located in the Facility from all ad valorem taxes, including City taxes and those school district taxes which the Board is authorized to exempt.

6. That the Applicants' Out-of-State Inventories which are subject to the Joint Free Port Warehouse Exemption:

(a) shall not be deemed to have acquired a situs in this State for the purpose of ad valorem taxes;

(b) shall not be deprived of the Joint Free Port Warehouse Exemption because they are bound, divided, broken in bulk, labeled, relabeled, or repackaged while in the Facility; and

(c) are exempt from all ad valorem taxation, including ad valorem taxes for school district purposes, commencing on January 1, 2023 and extending for the Term.

7. That the DeSoto County Tax Assessor take all actions in preparation of the tax rolls necessary and appropriate to implement such Joint Free Port Warehouse Exemption granted to the Applicants, including making appropriate notations on the tax rolls so the Out-of-State Inventories will be treated as provided for in the resolution/order of the Board approving this Application and the issuance of the joint Free Port Licenses.

8. That the Clerk of the Board is directed to record the Application, together with a copy of this resolution of the Board approving the Application, in the Minutes of the Board and to forward a certified transcript of such approval by the Board of both the Free Port Licenses for the Facility and the Application for the Joint Free Port Warehouse Exemption, including a copy of the resolution approving the Application, to the DeSoto County Tax Assessor.

9. That consent is given to a partial assignment of the Tax Agreement to AWG and VMC to allow for the ad valorem exemption contemplated in the Tax Agreement to also apply to AWG and VMC for those Facility Inventories owned by them and not subject to the Joint Free Port Warehouse Exemption.

10. To assist the City, New Age, AWG and VMC shall have the tax personnel at AWG be the single source of filing of tax information required under the Tax Agreement with the City, County and Tax Assessor on behalf of those taxpayers.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Aldermen \_\_\_\_\_, was seconded by Aldermen \_\_\_\_\_, and was adopted by the following vote, to-wit:

Alderman W.I. "Doc" Harris, Jr. voted \_\_\_\_

Alderwoman Natalie Lynch voted \_\_\_\_

<sup>1</sup> The City acknowledges that the County shall direct the appropriate county official to execute the Free Port Licenses to AWG and VMC and shall direct that the Free Port Licenses be issued for the Term without the need for annually refiling for or reissuing the same.



Alderman Andrew Miller	voted ____
Alderman Bruce Robinson	voted ____
Alderman Chad Wicker	voted ____
Alderwoman Beth Ross	voted ____
Alderman Ben Piper	voted ____

The Mayor thereby declared the motion carried and the Resolution adopted, this the \_\_\_\_ day of December, 2022.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
City Clerk  
Hernando, Mississippi

\_\_\_\_\_  
Mayor  
Hernando, Mississippi

58190246.v1

DeSoto Council  
4716 Pepper Chase Dr  
Southaven, MS 38671

**Free Port Application Guidelines**

<b>TO BE COMPLETED BY DESOTO COUNCIL</b>	
Projected Tax Revenue:	
County:	_____
Schools:	_____
City:	_____

**Business Investment Incentive Request Application**

Date December 12, 2022

Mfg \_\_\_\_\_ Distr X

1. Name of Inventory Owner: Valu Merchandisers Company ("VMC")

Contact Name : Sheila Lenson Phone # 913-288-1020

Email: slenson@awginc.com

Name of Company where product is inventoried: New Age Logistics, Inc. ("New Age")

Street Address: 500 Kapik Rd.

City: Hernando MS Zip Code: 38632

Telephone #: 913-288-1020 Fax #: 913-288-1587

2. Product: retail grocery store inventory Sq. Ft 914,000

3. Date applicant began in DeSoto County: not yet begun Date if moved to new location \_\_\_\_\_

Scheduled for late 2023

4. Total number to be ultimately employed at this facility: 590 Employment will include New Age, AWG and other companies. Due to ongoing move, exact numbers are not currently available  
% residing in DeSoto County: 42% (est)  
(estimate based on current employees)

5. Average full-time hourly wage: \$18.50-\$25.00 (est) 30 (est) % Fringe Benefit  
Due to ongoing move, current wage averages of employees in Hernando are not available

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain a active dues paying member for the duration of the business investment incentive.

**Community Involvement**

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

The applicant company accepts all responsibility for the preparation and filing of the partial ad valorem business investment incentive and Free Port Warehouse applications, respective board presentation and approval process at both the city and county level, and the annual filing requirements, including Free Port Warehouse reports. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

DocuSign Envelope ID: A4CA2381-11AA-4A45-B1F8-324AC50A8D70

### Free Port Warehouse Application for License

Warehouse Name: AWG Mid-South Distribution Center

Location: 500 Kapik Road, Hernando, DeSoto County

Mailing Address: 5000 Kansas Avenue, Kansas City, KS 66106

Entity name and type: Valu Merchandisers Company - corporation.

Officers:

<u>Dave Sutton</u> Name	<u>President and CEO</u> Title
<u>Heather DeSoto</u> Name	<u>VP of Sales, Secretary and Treasurer</u> Title

If corporation, organized under Laws of State of: Kansas

When did you begin operating in Mississippi? 2023

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year 2022.
2. The above named business is qualified to make application for exemption.<sup>1</sup>

Valu Merchandisers Company

By: DocuSigned by:  
Greg Oldright  
1E88981973264E0...  
 Greg Oldright  
 VP of Merchandising

**Mail to: DeSoto County Tax Assessor  
 365 Losher Street, Suite 100  
 Hernando, MS 38632**

---

<sup>1</sup> As directed by the DeSoto County Tax Assessor, this application is made in the name of the inventory owner, not the warehouse owner, New Age Logistics, Inc.

**FREE PORT WAREHOUSE  
REPORT OF INVENTORY**

JANUARY 1, 2023

Warehouse Name: AWG Mid-South Distribution Center

Location: 500 Kapik Road, Hernando, DeSoto County

Mailing Address: 5000 Kansas Avenue, Kansas City, KS 66106

Taxpayer/Inventory Owner: Valu Merchandisers Company

- |   |     |
|---|-----|
| 1. Estimated total value of personal property as of 1/1/2023                                  | \$0 |
| 2. Estimated percentage of personal property to be shipped within Mississippi.                | 0%  |
| 3. Amount of personal property to be assessed <sup>1</sup><br>(Multiply Item 1 times Item 2). | \$0 |

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is a true and correct estimate as of the date submitted. This report is submitted on the 8<sup>th</sup> day of December, 2022.

By Sheila Lenson  
Sheila Lenson  
Vice President, Tax & Internal Audit

This report shall be submitted to the Tax Assessor no later than March 31<sup>st</sup> of each year.

<sup>1</sup> This personal property will be subject to fee-in-lieu tax abatement previously granted by DeSoto County and the City of Hernando.

12202022-11

**DONATIONS TO THE CITY**

Motion was duly made by Alderwoman Ross and seconded by Alderman Harris 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 20<sup>th</sup> day of December, 2022.

**DONATIONS TO THE CITY**

12/20/2022 Board  
Meeting

**Animal Shelter**

DATE	NAME	AMOUNT	
12/9/2022	Anonymous	\$500.00	General Animal Services
12/9/2022	Donnie W Hampton	\$500.00	General Animal Services
12/17/2022	Amanda Rodriguez	\$10.00	General Animal Services

	<b>Police Department</b>		
12/9/2022	Kelly Excavating	\$250.00	Shop with a Cop
12/9/2022	Kelly Septic Porta Potty	\$250.00	Shop with a Cop
12/9/2022	Jacob Bramlett	\$150.00	Shop with a Cop
12/9/2022	Jason W. Coleman	\$150.00	Shop with a Cop
12/15/2022	Shane Ellis	\$150.00	Shop with a Cop
12/15/2022	James Ratliff	\$100.00	Shop with a Cop
12/15/2022	Adrian Lewis	\$50.00	Shop with a Cop
12/15/2022	William Furniss	\$150.00	Shop with a Cop
12/15/2022	Timothy Algee	\$150.00	Shop with a Cop
12/15/2022	Hosie Porter	\$100.00	Shop with a Cop
12/15/2022	Thomas Vaughn	\$150.00	Shop with a Cop
12/15/2022	Bubba Hyghlander	\$150.00	Shop with a Cop
12/15/2022	Alex Moore	\$150.00	Shop with a Cop
12/15/2022	Thomas Anderson	\$150.00	Shop with a Cop
12/15/2022	Tim Harris	\$150.00	Shop with a Cop
12/15/2022	Jeremy Harris	\$150.00	Shop with a Cop
12/15/2022	Liam Hall	\$150.00	Shop with a Cop
12/15/2022	Brandon Campbell	\$150.00	Shop with a Cop
12/15/2022	Marty Blevins	\$150.00	Shop with a Cop
12/15/2022	Marcus Sutton	\$150.00	Shop with a Cop
12/15/2022	Jason M Scott	\$100.00	Shop with a Cop

12/15/2022	Patrick Elmore I	\$160.00	Shop with a Cop
12/15/2022	Morgan Massey	\$150.00	Shop with a Cop
12/15/2022	Alec Daly	\$150.00	Shop with a Cop
12/15/2022	Andrew Stovall	\$150.00	Shop with a Cop

**Parks**

12/15/2022	The Krewe of Hernando	\$400.00	Basketball Scholarships
------------	-----------------------	----------	-------------------------

**12202022-12**

**APPROVAL TO ACCEPT A GRANT OF \$3,988.07 FROM THE COMMUNITY FOUNDATION OF NORTHWEST MS TO THE PARKS DEPARTMENT TO PURCHASE 2 SATOR SOCCER GOALS FOR U8 PROGRAM.**

Motion was duly made by Alderman Harris and seconded by Alderwoman Lynch approval to accept a grant of \$3,988.07 from the Community Foundation of Northwest MS to the Parks Department to purchase 2 Sator soccer goals for U8 Program.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 20<sup>th</sup> day of December, 2022.

**12202022-13**

**APPROVAL TO ACCEPT A DONATION FROM EUGENIA MESSICK FOUNDATION IN THE AMOUNT OF \$49,714.00 FOR THE NEW ANIMAL SHELTER BUILDING TO HELP FURNISH EQUIPMENT FOR THE INSIDE.**

Motion was duly made by Alderwoman Lynch and seconded by Alderman Robinson approval to accept a donation from Eugenia Messick Foundation in the amount of \$49,714.00 for the new Animal Shelter building to help furnish equipment for the inside.

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

**12202022-14**

**APPROVAL TO ENTER INTO AN AGREEMENT WITH AERC FOR THEIR SERVICES REGARDING THE RENOVATION OF THE OLD CONCESSION STAND AT MILTON KUYKENDALL PARK INTO A RESTROOM FACILITY.**

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch approval to enter into an agreement with AERC for their services regarding the renovation of the old concession stand at Milton Kuykendall Park into a restroom facility.

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

**12202022-15**

**APPROVAL TO DECLARE 2014 FORD EXPLORER VIN #1FM5K8AR8EGA80587 SURPLUS PROPERTY IN THE POLICE DEPARTMENT. VEHICLE IS WRECKED.**

Motion was duly made by Alderman Piper and seconded by Alderman Robinson approval to declare 2014 Ford Explorer vin #1FM5K8AR8EGA80587 surplus property in the Police Department. Vehicle is wrecked.

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

**12202022-16**

**APPROVAL THE SALE OF 2014 FORD EXPLORER VIN #1FM5K8AR8EGA80587 TO THE TOWN OF COLDWATER MS FOR ONE [ 1] DOLLAR.**

Motion was duly made by Alderman Miller and seconded by Alderman Piper to approve the sale of 2014 Ford Explorer vin #1FM5K8AR8EGA80587 to the town of Coldwater MS for one [ 1] dollar.

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

**12202022-17**

**REQUEST TO DECLARE SURPLUS 1 GLOCK 17 SERIAL# BHGB515. SURPLUS ITEM TO BE SOLD TO RETIRED OFFICER ROSS SMITH FOR \$1.00 PURSUANT TO MS CODE 45-9-131; PURCHASE OF SIDEARM BY RETIRING LAW ENFORCEMENT OFFICER.**

Motion was duly made by Alderman Robinson and seconded by Alderwoman Ross approval to declare surplus 1 Glock 17 Serial# BHGB515. Surplus item to be sold to Retired Officer Ross Smith for \$1.00 pursuant to MS Code 45-9-131; Purchase of sidearm by retiring law enforcement officer.

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

**12202022-18**

**REQUEST TO DECLARE SURPLUS 1 GLOCK 43 SERIAL# BEEC452. SURPLUS ITEM TO BE SOLD TO RETIRED CHIEF SCOTT WORSHAM FOR \$1.00 PURSUANT TO MS CODE 45-9-131; PURCHASE OF SIDEARM BY RETIRING LAW ENFORCEMENT OFFICER.**

Motion was duly made by Alderman Robinson and seconded by Alderwoman Lynch approval to declare surplus 1 Glock 43 Serial# BEEC452. Surplus item to be sold to Retired Chief Scott Worsham for \$1.00 pursuant to MS Code 45-9-131; Purchase of sidearm by retiring law enforcement officer.

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

#### **12202022-19**

---

**REQUEST TO DECLARE SURPLUS 1 GLOCK 17 SERIAL# BHGB527. SURPLUS ITEM TO BE SOLD TO RETIRED OFFICER BRIAN BELL FOR \$1.00 PURSUANT TO MS CODE 45-9-131; PURCHASE OF SIDEARM BY RETIRING LAW ENFORCEMENT OFFICER.**

---

Motion was duly made by Alderman Robinson and seconded by Alderwoman Ross approval to declare surplus 1 Glock 17 Serial# BHGB527. Surplus item to be sold to Retired Officer Brian Bell for \$1.00 pursuant to MS Code 45-9-131; Purchase of sidearm by retiring law enforcement officer.

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

#### **12202022-20**

---

**AUTHORIZE TO ADVERTISE FOR BIDS ON STREET OVERLAYS.**

---

Motion was duly made by Alderman Piper and seconded by Alderman Robinson approval to advertise for bids on street overlays.

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

#### **12202022-21**

---

**APPROVE A CHANGE ORDER ON THE CONTRACT WITH CERBERUS ON THE ANIMAL SHELTER.**

---

Mayor Johnson stated some of the interior equipment will be reduced. Some of the cabinets will not be needed and the counter tops material will be downgraded. The bid dog kennels where the dogs go out were to be chain link. We are changing that to 6ft high cinder block, which will be safer for the animals and permanent. We did not account for the dumpster enclosure, so that will be added to the structure bid with Cerberus. The change is a \$51K addition, but we will be saving on the interior.

Alderman Miller stated that the amount of money that you say we are saving on the inside, was it necessary to use that savings and apply it to the building of the structure? Was it necessary to spend additional money because we had a savings in another area? If you are having a savings, it does not necessitate that you spend it just because you saved it.



Alderman Lynch stated it is necessary. The enclosure is necessary and other items are apples to apples changing types of materials and they were purchases we were going to make.

Alderman Miller stated where is the money vs the money spent coming from? Money to be used for equipment only and the rest of the money for the structure. Is the money coming out of donations or the loan we will get?

Mayor Johnson stated that would come out of donation money because that is what it was to be used for.

Alderman Miller stated from our original budget, are we over or under? The only thing we will be doing is using some of the budget money for the interior to the exterior. So, are we under budget for the building?

Mayor Johnson state we will be over budget with the dumpster enclosure.

Alderman Piper stated that we need to table this so we can get clarity on the numbers we were presented at the last hour.

Motion was duly made by Alderman Piper and seconded by Alderman Miller to Table until January 3, 2023.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 20<sup>th</sup> day of December, 2022

#### **12202022-22**

### **APPROVAL TO SURPLUS OLD NON-WORKING METERS BELOW WITH NO VALUE IN THE WATER DEPT.**

Motion was duly made by Alderman Miller and seconded by Alderman Robinson approval to surplus old non-working meters below with no value in the Water Dept.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 20<sup>th</sup> day of December, 2022

Master Meter: 49

Sensus:29

RG3:14

HPM:3

Hays:3

Precision:30

Hersey:7

Neptune:2

#### **12202022-23**

### **PL-1680 ORDINANCE CHANGE – GAS PUMPS IN COMMERCIAL DISTRICTS.**

Motion was duly made by Alderman Wicker and seconded by Alderman Lynch to approve the text amendment to the Zoning Ordinance as presented.

A roll call vote was taken with the following results:

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

Those voting "Nay": Alderman Miller

Absent: None

ORDERED AND DONE this the 20<sup>th</sup> day of December, 2022



**BOARD OF ALDERMEN  
STAFF REPORT**

**Project No.:** PL-1680  
**Request:** Amendment to the Zoning Ordinance  
**Location:** 475 West Commerce Street  
**Applicant:** Planning Staff  
**Date:** December 20<sup>th</sup>, 2022

**INTRODUCTION:** Staff has received feedback about the abundance of fuel stations located in the C2 and C3 zones, and their associated effects on traffic, noise, and the general welfare of the community. As a result, we are bringing forward the consideration of making gas pumps a conditional use in the C2 and C3 zone.

**BACKGROUND:**

Currently, the C2 and C3 zone allows gas pumps, by right. In the C1 – Neighborhood Commercial District, gas pumps are allowed, but by conditional use. The proposal would make gas pumps allowable by conditional use in the C2 and C3 district.

**DISCUSSION:**

The proposed amendments are as follows:

Amending Article VII, b, 1, by adding, “with the exception of fuel pumps as an accessory to a convenience store”

Amending Article VII, b, i. by deleting “filling station”  
..... And adding “fuel pumps as an accessory to a convenience store”  
under item (19)

Amending Article VII, c, 1, by adding, “with the exception of “fuel pumps as an accessory to a convenience store”

Amending Article VII, c, ii. By deleting (26) filling station  
..... And adding “fuel pumps as an accessory to a convenience store:  
under item (6)

**STAFF COMMENTS:**

The Planning Commission voted to approve this application as presented.

**STAFF RECOMENDATION:**

Staff recommends approval subject to staff comments.

**PROPOSED MOTION:**

I move to recommend to the Board of Aldermen the approval of the text amendment to the Zoning Ordinance as presented, subject to Staff Comments.

Hernando Planning Commission  
Page 2 of 2

**12202022-24**

**PL-1681 WINNINGHAM ESTATES SECTION D – REQUEST FOR FINAL PLAT APPROVAL FOR WINNINGHAM ESTATES SUBDIVISION, SECTION “D,” CONSISTING OF 26 SINGLE-FAMILY RESIDENTIAL LOTS, LOCATED WEST OF ANDY’S WAY, AND WEST OF MILLER’S WAY, IN SECTION 25, TOWNSHIP 2 SOUTH, RANGE 8 WEST. LLOYD MILLER, REPRESENTING WINNINGHAM ESTATES.**

---

Motion was duly made by Alderwoman Lynch and seconded by Alderman Robinson to grant Final Plat approval for Winningham Estates Subdivision, Section “D,” consisting of 26 single-family residential lots, west of Andy’s Way, and west of Miller’s Way, in Section 25, Township 2 South, Range 8 West, based upon a finding that the submitted final plat generally conforms 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”: 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 20<sup>th</sup> day of December, 2022



## BOARD OF ALDERMEN STAFF REPORT

---

**Project No.:** PL-1681  
**Request:** Request for Final Plat Approval for Winningham Estates Subdivision, Section "D"  
**Location:** North side of Nesbit Road, east of Winningham Drive, and west of U.S. Highway 51, in Section 25, Township 2 South, Range 8 West.  
**Applicant:** Lloyd Miller, Jr. representing Winningham Estates, L.L.C.  
**Date:** December 20, 2022

---

### **INTRODUCTION:**

Mr. Lloyd Miller, Jr., representing Winningham Estates, L.L.C., is requesting Final Plat Approval for Winningham Estates Subdivision, Section "D," consisting of 26 single-family residential lots, located west of Andy's Way, and west of Miller's Way, in Section 25, Township 2 South, Range 8 West.

### **BACKGROUND:**

Winningham Estates Subdivision was recommended for rezoning from the "AR," Agricultural Residential District" to "PUD," Planned Unit Development District by the Planning Commission on February 7, 2005, and subsequently by the Board of Aldermen on March 15, 2005.

Section "A" – 95 Residential Lots, 2 Common Open Space Lots  
 Recorded – October 2, 2007 – Plat Book 105, Pages 28-30

Phase B – 42 Residential Lots, 1 Common Open Space Lot  
 Recorded – January 31, 2017 – Plat Book 134, Pages 42-43

Phase "C" – 35 Residential Lots, 1 Common Open Space Lot  
 Recorded – April 8<sup>th</sup>, 2022 – Plat Book 141, Pages 12-13

### **DISCUSSION:**

The proposed subdivision will be developed as Winningham Estates Subdivision, Section "D," and will consist of 26 residential lots. The minimum lot size for the development established in the approved project text is 10,000 sq. ft. The residential lot sizes in Section "D" range from 14,000 sq. ft. up to 26,000 sq. ft.

Access into Section "D" will be provided by the construction of two new streets, stubbing from the existing Andy's Way and Miller's Way.

Each lot will have the required setbacks listed below which conform to the approved Planned Unit Development and the Restrictive Covenants requirements.

Front .....30 feet  
 Side .....15 feet total  
 Rear .....25 feet

The minimum heated floor area requirement for the Winningham Estates Subdivision is 1,800 sq. ft. for all homes. One and one-half and two-story homes must have a minimum of 1,500 sq. ft. on the first floor. All homes must be a minimum of 75% brick exterior with a two-car completely enclosed garage.

Section "A" of Winningham Estates was developed by Brad Sidle and Ken Gresham doing business as Winningham Development, L.L.C. Lloyd Miller, Jr., doing business as Winningham Estates, L.L.C. purchased the remaining lots and undeveloped acreage, and subsequently developed Section "B and C"

**STAFF COMMENTS:**

1. This proposal substantially conforms to that of the preliminary submittal.
2. Since the recording of Phase B, a construction entrance has been built, providing access to the active part of the development.
3. The Planning Commission voted unanimously to approve this application

**PROPOSED MOTION:**

Motion to grant Final Plat approval for Winningham Estates Subdivision, Section "D," consisting of 26 single-family residential lots, west of Andy's Way, and west of Miller's Way, in Section 25, Township 2 South, Range 8 West. based upon a finding that the submitted final plat generally conforms the requirements of the City's codes and ordinances, subject to the following conditions:

1. A Homeowners Association is to be established prior to the recording of the final plat. 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 in Section "D," **or any of the previous phases**, 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 Section "D"
2. The Homeowners Association covenants shall be submitted to and approved by Planning Staff prior to recording of the plat for Section "D" The submitted covenants shall match the covenants that were recorded with Section "C" of Winningham Estates Subdivision. If amendments are requested by the developer, if the proposed changes are more restrictive than what is currently required by the previous phases of Winningham Estates Subdivision, then those changes may be approved by the Planning staff. If the proposed changes are less restrictive than what is currently required by the previous phases of Winningham Estates Subdivision, then those changes must be approved by the Planning Commission.

Hernando Board of Aldermen  
 Page 2 of 3

3. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
4. 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.
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, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, before the plat of the subdivision is recorded. 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.
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.

12202022-25

**PL-1683 PALMER DRIVE GREEN T SUBDIVISION – REQUEST FOR FINAL PLAT APPROVAL FOR GREEN T LAKE SUBDIVISION, 1 LOT ON 2.38 ACRES SOUTH SIDE OF PALMER DRIVE, EAST OF COUNTRY CLUB DRIVE, IN SECTION 06, TOWNSHIP 3, RANGE 07 NICK KREUNEN, WITH CIVIL LINK, REPRESENTING THE OWNER OF THE PROPERTY.**

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to grant Final Plat approval for Green T Lake Subdivision, 1 lot on 2.38 acres, located on the south side of Palmer Drive, east of Country Club Drive, in Section 06, Township 3, Range 07, based upon a finding that the submitted plat generally conforms to the requirements of the City’s codes and ordinances, subject to the following standard conditions: 1-8.

A roll call 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”:

Absent: None

ORDERED AND DONE this the 20<sup>th</sup> day of December, 2022



**City of  
Hernando**  
MISSISSIPPI

**BOARD OF ALDERMEN  
STAFF REPORT**

**Project No.:** PL-1683  
**Request:** Final Plat Approval for Green T Lake Subdivision, 1 lot on 2.38 acres  
**Location:** South side of Palmer Drive, east of Country Club Drive, in Section 06, Township 3, Range 07  
**Applicant:** Nick Kreunen, with Civil Link, representing the owner of the property.  
**Date:** December 20<sup>th</sup>, 2022

**INTRODUCTION:**

The proposed plat will grant final plat approval for 1 lot on 2.38 acres. The lot will have direct access to Palmer Drive. The lot is the former site of the Hernando County Club tennis courts. The property is zoned PUD, with the site governed by the AR district bulk regulations. The lot has access to City water and sewer

The lot will subject to the following yard requirements:

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

None of the subject property lies within a designated flood zone.

**STAFF COMMENTS:**

This is Final Plat approval. The Planning Commission voted unanimously to approve as written.

**PROPOSED MOTION:**

Motion to grant Final Plat approval for Green T Lake Subdivision, 1 lot on 2.38 acres, located on the south side of Palmer Drive, east of Country Club Drive, in Section 06, Township 3, Range 07, based upon a finding that the submitted plat generally conforms to the requirements of the City’s codes and ordinances, subject to the following standard conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.

2. Prior to the initiation of construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
3. Any private improvements proposed shall meet City standards and specifications.
4. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
5. 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.
6. 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.
7. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning, if applicable.
8. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

Hernando Planning Commission  
Page 2 of 2

**12202022-26**

**PL-1684 – GORE SUBDIVISION SECOND REVISION TO LOT 2A – REQUEST FOR FINAL PLAT APPROVAL FOR GORE SUBDIVISION, FIRST REVISION TO LOT 2A, 2 LOTS ON 2.08 ACRES. LOCATED ON THE WEST SIDE OF HIGHWAY 51, SOUTH OF CROSS CREEK DRIVE, IN SECTION 06, TOWNSHIP 3 SOUTH, RANGE 7 WEST. PORTIA GONZALEZ, THE OWNER OF THE PROPERTY.**

---

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to grant Final Plat Approval for Gore Subdivision, First revision to Lot 2A, 2 Lots on 2.01 total acres located on the west side of Highway 51, south of Cross Creek Drive, in Section 06, Township 3 South, Range 7 West, to include a waiver of the 4:1 ratio, based upon a finding that the



submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions: 1-9.

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



**City of  
Hernando**  
MISSISSIPPI

## BOARD OF ALDERMEN STAFF REPORT

---

**Project No.:** PL-1684  
**Request:** Final Plat Approval for Gore Subdivision, First revision to Lot 2A  
**Location:** Located on the west side of Highway 51, south of Cross Creek Drive, in Section 06, Township 3 South, Range 7 West.  
**Applicant:** Portia Gonzalez, the owner of the property.  
**Date:** December 20<sup>th</sup>, 2022

---

### **INTRODUCTION:**

The proposed plat will create 2 lots with a total acreage of 2.1 acres. Lot 1 will consist of 1.05 acres, and Lot 2 will consist of 1.05 acres. Both lots will have direct access to Highway 51 North. This application does require a waiver of the 4:1 ratio. (Unless waived by the Planning Commission, the lots are required to be no longer than 4 times the width.) Both lots have access to City centralized water and sewer. The subject property is located on the west side of Highway 51, south of Cross Creek Drive, in Section 06, Township 3 South, Range 7 West.

The subject property is currently zoned in the R-12 residential. Both of the proposed lots will be subject to the following yard requirements:

Front 25 feet  
 Side 5/15 feet  
 Rear 20 feet  
 Minimum Lot Size 12,000 square feet  
 Minimum Lot Width 60 feet  
 Maximum Building Height 35 feet

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

### **STAFF COMMENTS:**

This is Final Plat approval. The Planning Commission voted unanimously to approve as written.

### **PROPOSED MOTION:**

Motion to grant Final Plat approval to Final Plat Approval for Gore Subdivision, First revision to Lot 2A, 2 Lots on 2.01 total acres located on the west side of Highway 51, south of Cross Creek Drive, in Section 06, Township 3 South, Range 7 West, to include a waiver of the 4:1 ratio, based

upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
2. Prior to the initiation of construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
3. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
4. Any private improvements proposed shall meet City standards and specifications.
5. 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.
6. Streetlights shall be installed at the developer's expense, if applicable. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
7. 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.
8. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning, if applicable.
9. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes, if applicable.

12202022-27

**PL-1685 TIMBER LANE FIRST REVISION – REQUEST FOR FINAL PLAT APPROVAL FOR TIMBER LANE SUBDIVISION, FIRST REVISION. LOCATED ON THE WEST SIDE OF TIMBER LANE, NORTH OF WEST ROBINSON STREET, WEST OF U.S. HIGHWAY 51 AND EAST OF ELM STREET, IN SECTION 13, TOWNSHIP 3 SOUTH, RANGE 8 WEST. WILLIAM DAVIS OF PENN CONSTRUCTION, L.L.C., OWNER OF THE PROPERTY.**

Motion was duly made by Alderman Harris and seconded by Alderman Wicker to grant Final Plat approval for the Timber Lane Subdivision – First Revision, located on the west side of Timber Lane, north of West Robinson Street, west of U.S. Highway 51 and east of Elm Street, in Section 13, Township 3 South, Range 8 West, 5 lots, 1.96 acres, currently zoned in the “R-12,” Single-Family Residential District (Medium Density), based upon a finding that the submitted plat generally conforms to the requirements of the City’s codes and ordinances, subject to the following conditions: 1-7.

A vote was taken with the following results:

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

Those voting “Nay”:

Absent: None

ORDERED AND DONE this the 20<sup>th</sup> day of December, 2022



**City of  
Hernando**  
MISSISSIPPI

**BOARD OF ALDERMEN  
STAFF REPORT**

<b>Project No.:</b>	<b>PL-1685</b>
<b>Request:</b>	<b>Request for Final Plat Approval for Timber Lane Subdivision, First Revision</b>
<b>Location:</b>	<b>Located on the west side of Timber Lane, north of West Robinson Street, west of U.S. Highway 51 and east of Elm Street, in Section 13, Township 3 South, Range 8 West.</b>
<b>Applicant:</b>	<b>William Davis of Penn Construction, L.L.C., owner of the property.</b>
<b>Date:</b>	<b>December 20<sup>th</sup>, 2022</b>

**INTRODUCTION:**

William Davis of Penn Construction, L.L.C., owner of the property, is requesting Final Plat approval for the Timber Lane Subdivision, - First Revision. The existing subdivision is a 5-lot subdivision on 2.05 total acres, currently zoned in the “R-12,” Single-Family Residential District (Medium Density). The revision is to reduce the size of lot 5 to .35 acres, from .44 acres. The subject property is located on the west side of Timber Lane, north of West Robinson Street, west of U.S. Highway 51 and east of Elm Street, in Section 13, Township 3 South, Range 8 West.

**DISCUSSION:**

All of the lots have direct access to Timber Lane, while Lot 1 will also have access to Robinson Road. The purpose of the revision is to provide access to the property owner to the rear. All of the lots will have access to City centralized water and sanitary sewer services. Each lot will meet the required setbacks for the “R-12” district listed below:

Front 30 feet  
Side 5/15 feet total  
Rear 25 feet

As proposed, the submitted final plat meets or exceeds all of the development requirements of the “R-12” district.

**STAFF COMMENTS:**

1. This is Final Plat approval. The Planning Commission voted unanimously to approve as written.

**PROPOSED MOTION:**

Motion to grant Final Plat approval for the Timber Lane Subdivision – First Revision, located on the west side of Timber Lane, north of West Robinson Street, west of U.S. Highway 51 and east of Elm Street, in Section 13, Township 3 South, Range 8 West, 5 lots, 1.96 acres, currently zoned

in the "R-12," Single-Family Residential District (Medium Density), based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
2. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
3. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, before the plat of the subdivision is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
4. Sidewalks shall be installed on Timber Lane to the extent that the road borders the subdivision.
5. 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.
6. 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.
7. 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.

Hernando Planning Commission  
Page 2 of 2

**12202022-28**

---

**MPO PROJECT ACTIVATION – MCINGVALE OVERLAY.**

---

Motion was duly made by Alderman Robinson and seconded by Alderman Wicker approval to activate the MPO project for McIngvale overlay.

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

Absent: None

ORDERED AND DONE this the 20<sup>th</sup> day of December, 2022

**12202022-29****PUBLIC HEARING – FOOD TRUCK ORDINANCE.**

---

**Public Hearing** was opened by Mayor Johnson.

Austin Cardosi stated he received comments and an ordinance mark up from Kit Kitchens. Restaurants do not see enough restrictions in the preliminary ordinance. There were some responses that the ordinance would be too restrictive. There were not many public responses and those will be sent to the board for review.

Alderman Miller stated we should as a board make sure we look after our brick-and-mortar businesses. The expense they incur and also employees they have support the community. They are afraid to speak out on this issue and made a substantial investment. Costs have gone up for them. If we have food trucks, I see our brick-and-mortar businesses closing. We must support our businesses.

Alderman Piper stated his grandparents had a restaurant for 31 years and that was their everything. There is certainly competitive issue with food trucks, and they are able to move around. The community seems to want them for special occasions and promotions. Enforcement will be difficult.

Alderman Wicker stated maybe have a 150 ft buffer. 66-119A states you can only set up 5 times a month. The fee is \$250.00 per year, and I would like to see the fee at \$500.00 per year.

Alderman Harris stated he would hate to look out of my restaurant and see a food truck parked there taking my customers. One thing that gives me heartburn is there is a food truck that sets up across the street from the tennis courts on Commerce Street. There are 4 restaurants in that area, and I don't think that's right. I think we need them at the Farmers Market and Concessions at the ball fields. I think there is a place for them. Think of our restaurants first.

Austin Cardosi stated some cities have a designated spot they can go.

Mayor Johnson stated that mom and pop restaurants close on Sunday and Monday, maybe we could look at that.

Alderwoman Ross questioned that the ordinance was too restrictive? What was too restrictive, the 5 days a month? I think we should raise the fee to \$500.00 a year and I do like the idea of a designated location.

Alderwoman Lynch stated she does like the buffer idea, and we should keep that.

Alderman Wicker stated Conger Park would be a good location, but Alderman Miller questioned the parking issue.

Austin Cardosi stated he will come back with more ideas at the next meeting.

Jon Stevenson 1589 Johnston Rd, Hernando, spoke as a restaurant owner and as a brick-and-mortar establishment. The increase in costs is hard and we pay property tax that the food trucks do not pay. We have to keep our restaurants up, pave parking lots, etc. that they do not have to do. I like designated districts. I am for competition as long as it is fair competition. When parked in parking spaces that are zoned specifically that business, where will the brick-and-mortar customers park? This causes traffic issues. It needs to be more restrictive than it is. Please consider this as factor in your deliberations.

**Public Hearing** was closed by Mayor Johnson.

No action taken.

**12202022-30****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 20<sup>th</sup> day of December, 2022

Utility Bill Adjustment Docket

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

House #	Street	Adjusted Amount	Reason for Leak Adjustment
2323	McIngvale Rd #604	(374.64)	Leak located underground by Bullseye Leak Detection Svcs
3485	Goary Dr	(134.30)	Broken underground water line
260	Dogwood Dr	(89.20)	Replaced main line from meter to the house

Given to water Dept on 12/2/2022 @ 8:45

**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 Makowski Ringle / Cristian Fico  
 Service address 2323 McIngvale Road #604  
 Daytime phone number (901) 463-0404

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

REPAIR INFORMATION (please print)

Property owner or managers name Makowski Ringle Date of repair 9/14/2022  
 Daytime phone number (662) 429-2009 Greenberg

Type of repair and location of property Bullseye Leak Detection Services  
located underground leak on 8/24/2022.

Documentation and property owner's or manager's signature Cuppper Plumbing see attach  
leak on 9/2/2022

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 Paula Johnson  
 For Office use only

Account Number 10-0013504 Billing period ending 11/30/2022

High month usage 48 minus 6 month average 4 = Amount of Adjustment 42

Credit \$374.64

Approved 12-8-22

*[Signature]*

APPENDIX (1)



**Bullseye Leak Detection**  
 720 Chaney Cove  
 Collierville, TN 38017 US  
 (901) 610-9990  
 bullseyememphis@gmail.com



**INVOICE**

**BILL TO**  
 Paula  
 Magnolia Apartment  
 2321 McIngvale Rd  
 Hernando, MS 38632

**INVOICE #** 6042  
**DATE** 08/24/2022  
**DUE DATE** 08/24/2022  
**TERMS** Due on receipt

**SERVICE REP**  
 Bd

**CLIENT**  
 Magnolia



**ACTIVITY**  
**Leak Detection**  
 Found leak under slab by footer and building six shown area to  
 Plumber inside of apartment downstairs  
 Bill, 1 @ \$500.00

**AMOUNT**  
 500.00

Please notate that our Location Guarantee Policy must be signed and  
 emailed back before date of service.

**BALANCE DUE**

**\$500.00**

CULPEPPER PLUMBING, INC.  
 PO BOX 399  
 MILLINGTON, TN 38083  
 901-685-8842

**Invoice**

Date	Invoice #
9/14/2022	104810

**MAGNOLIA @ HERNANDO**  
 2321 MCINGVALE  
 HERNANDO, MS 38632

**Service Address**  
 #603

P.O. No.	Terms	Due Date	Technician	Service Date	Ticket #
	Net 30	10/14/2022	JR	9/2/2022	106579

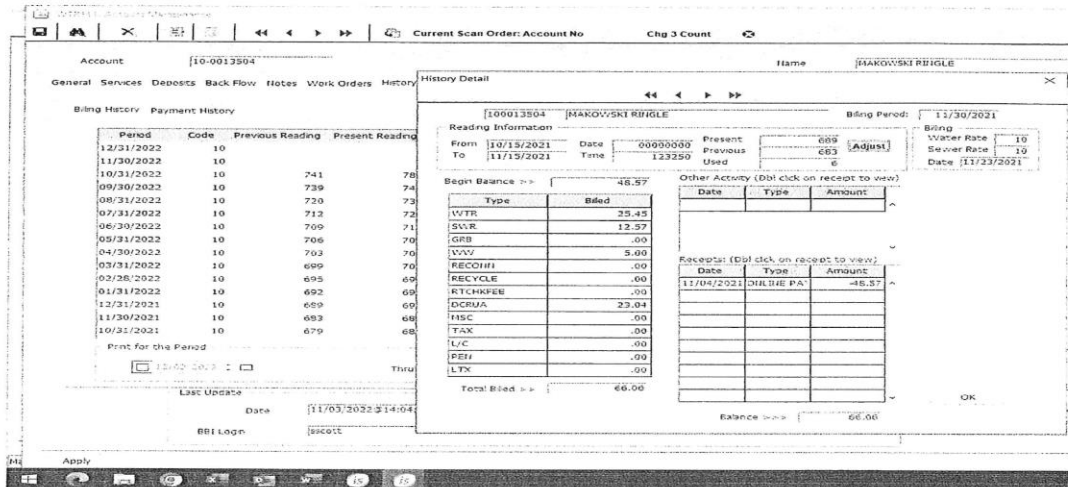
Quantity / Hours	Description	Rate	Amount
	PERFORMED THE FOLLOWING SCOPE OF WORK AS OUTLINED IN ESTIMATE / PROPOSAL:  BUSTED UP FLOOR IN APT 603 IN BEDROOM. REMOVED CONCRETE AND DISPOSED OF. DUG UP AND FOUND WATER LINE WAS CRACKED GOING THROUGH FOOTING. HAD TO GET TRACTOR AND DIG UP OUTSIDE OF BUILDING. LOCATED WATER LINE AND MADE NECESSARY REPAIRS. BACKFILLED NO MORE LEAKS	3,800.00	3,800.00
<b>Total</b>			\$3,800.00
<b>Payments/Credits</b>			-\$3,800.00
<b>Balance Due</b>			\$0.00

ALL ACCOUNTS ARE NET 30 DAYS AND ANY UNPAID BALANCES ACCRUE INTEREST AT 18% PER ANNUM (1 1/2% PER MONTH). ALL UNPAID ACCOUNTS ARE SUBJECT TO COLLECTION COST TO INCLUDE COURT COST, INTEREST AND ATTORNEY FEES.

Phone #	Fax #	E-mail
(901) 685-8842	(901) 685-2698	cpi1991@yahoo.com







**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 MIKE MOORE  
 Service address 3485 BERRY DR.  
 Daytime phone number 901 848-4584

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

**REPAIR INFORMATION (please print)**

Property owner or managers name MIKE & ALISA MOORE Date of repair 11/17/2022  
 Daytime phone number 901 848-4584  
 Type of repair and location of property BROKEN UNDER GROUND WATER LINE

Documentation and property owner's or manager's signature \_\_\_\_\_

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

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

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

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

Signature Michael Moore  
 For Office use only \_\_\_\_\_

Account Number 04-173900 Billing period ending 12/31/22  
 High month usage 39 minus 6 month average 5 = Amount of Adjustment 31

Credit \$134.30  
 Approved  
 12-13-22 [Signature]

APPENDIX (1)

**Action Plumbing Of Ms LLC**

8950 Hwy 51 N  
 Southaven MS, 38671  
 901 461-3721 Fax 662 470-44

Mike Moore 901 848-4584  
 3485 Geary Dr  
 Nesbit Ms, 38651

Invoice

DATE: NOVEMBER 18, 2022

DESCRIPTION	HOURS	RATE	AMOUNT
Leak in yard dug up found leak fixed it and covered it back up.			200.00
<b>TOTAL</b>			<b>200.00</b>

Subject to late fee if not paid in 30 days  
 Thank you for your Business  
 Make all checks payable to Action Plumbing Of Ms LLC  
 We now accept credit card payments  
 Payment due within 30 days of invoice

Account: 04173190  
 Billing History Payment History  
 General Services Deposits Back Flow Indexes Work Order History Attachments  
 Print for the Period: 12/13/2022 - 12/19/2022  
 User: CONSERV/romulan  
 Date: 12/02/2022 01:58:40  
 Print

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
12/31/2022	30	2508	2513	5	0.00
11/20/2022	30	2503	2509	6	19.50
10/31/2022	30	2498	2503	5	26.55
09/30/2022	30	2493	2498	5	23.00
08/31/2022	10	2488	2493	5	21.95
07/31/2022	10	2483	2488	5	21.95
06/30/2022	10	2477	2482	5	25.45
05/31/2022	10	2472	2477	5	21.95
04/30/2022	10	2468	2472	4	18.80
03/31/2022	10	2463	2468	5	21.95
02/28/2022	10	2457	2463	6	25.45
01/31/2022	10	2452	2457	5	21.95
12/30/2021	10	2446	2452	6	18.80
10/31/2021	10	2442	2446	4	25.45

12/12/22 per Table  
 AUG 5

Water Billing

Account: 04173190 MOORE, ALISA

Water Billing Calculation - No Update

Account Maintenance  
 Rate Maintenance  
 Control Fee Maintenance  
 Revenue Maintenance  
 Meter Type Maintenance  
 Street Maintenance  
 Account Transfer  
 Build CSS Fee  
 Update From CSS Fee  
 Reconcile Accounts  
 Copy Account  
 Set Account Default Values  
 Work Order Service Type Maint  
 Pa Unmapped Records  
 Upload from Meter Act Form

Water Readings

Present	39	Water	39	157.30
Previous	0	WGR	0	0.00
Add Cons	0	GRN	0	0.00
Total Cons	39	Chg 1	0	0.00
		Chg 2	0	0.00
		Chg 3	0	0.00
		Chg 4	0	0.00
		Chg 5	0	0.00
		MCS	0	0.00
		W TX	0	0.00
Total Bill >>>				161.80

Charges

Water	39	157.30
WGR	0	0.00
GRN	0	0.00
Chg 1	0	0.00
Chg 2	0	0.00
Chg 3	0	0.00
Chg 4	0	0.00
Chg 5	0	0.00
MCS	0	0.00
W TX	0	0.00

Account Maint  
 Payment Req  
 Check Number  
 Enter Work Or

Water Billing Account Balance

Account: 04173190 MOORE, ALISA

General Services Deposits Backflow Meter Work Orders History

Reading Information

From 10/31/2022 Date 00000000 Present 2503 Adjust  
 To 09/30/2022 Time 133225 Used 5  
 Date 09/30/2022

Other Activity (Did click on record to view)

Date	Type	Amount
09/30/2022	PAYMENT REQ	21.55

Begin Balance >> 21.55

Type	Amount
WTR	23.00
SNR	.00
GRN	.00
WW	.00
RECDEMI	.00
RECDECE	.00
RECDEE	.00
DDOMA	.00
HSC	.00
TAX	.00
LTC	.00
IBSI	.00
LTX	.00
Total Bill >>> 23.00	

Readers (Did click on record to view)

Date	Type	Amount
09/30/2022	PAYMENT REQ	21.55

Print for the Period: 10/31/2022 - 12/31/2022

Let Under: 12/02/2022 03:58  
 Date: 12/02/2022 03:58  
 BBI Login: [username]

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 LEACIL EMERSON  
Service address 260 DOGWOOD DR  
Daytime phone number (901) 262-0881

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 LEACIL EMERSON Date of repair 11/19/22  
Daytime phone number (901) 262-0881

Type of repair and location of property REPLACED MAIN LINE FROM METER TO THE HOUSE  
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 Leacil Emerson  
For Office use only \_\_\_\_\_

Account Number 02-0036804 Billing period ending 10/31/22

High month usage 15 minus 6 month average 5 = Amount of Adjustment 28

Credit \$89.20

APPENDIX (1)

Approved 12-13-22 [Signature]

Vintage plumbings, 3400 McCracken Rd, Hernando

- 1. Replace water main line from meter to house. 1600.00  
260 Dogwood Hernando MS

pd w/clk

1500.00

Account: 02-003894 EBERSON, LEA L

General Services Deposits Backflow Meter Work Orders History Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
12/31/2022	10	256	270	14	0.00
11/30/2022	10	241	256	15	157.88
10/31/2022	10	235	241	6	67.80
09/30/2022	10	232	235	3	61.54
08/31/2022	10	226	232	6	67.80
07/31/2022	10	218	226	8	105.44
06/30/2022	10	215	218	3	61.54
05/31/2022	10	213	215	2	52.97
04/30/2022	10	211	213	2	52.97
03/31/2022	10	209	211	2	52.97
02/28/2022	10	207	209	2	52.97
01/31/2022	10	204	207	3	61.54
12/31/2021	10	202	204	2	52.97
11/30/2021	10	198	202	4	70.11

Print for the Period: 12/31/2022 : 12/31/2022

Last Update: 12/05/2022 08:11:21:29 User: COMSWG1\mrcullen

Billing Login: mrcullen

Print Old History Report

Account: 02-003894 EBERSON, LEA L

General Services Deposits Backflow Meter Work Orders History

Billing History Payment History

Period	Code	Previous Reading	Present Reading
12/31/2022	10	256	270
11/30/2022	10	241	256
10/31/2022	10	235	241
09/30/2022	10	232	235
08/31/2022	10	226	232
07/31/2022	10	218	226
06/30/2022	10	215	218
05/31/2022	10	213	215
04/30/2022	10	211	213
03/31/2022	10	209	211
02/28/2022	10	207	209
01/31/2022	10	204	207
12/31/2021	10	202	204
10/31/2021	10	198	202

Print for the Period: 12/31/2022 : 12/31/2022

Last Update: 12/05/2022 08:11:21 Billing Login: mrcullen

Reading Information: From 09/15/2022 To 10/15/2022 Date 10/05/2022 Time 08:44:17

Billing Period: 10/31/2022

Other Charges (Do not click on receipt to view)

Date	Type	Amount
10/14/2022	WATER	87.80
	SEWER	38.40
	DCRWA	89.20
	TAX	
	FEEL	.00
	LCV	.00
	Other	

Total Billed: 167.88 Balance: 167.88

Handwritten notes: WATER \$89.20, SEWER \$38.40, DCRWA \$89.20

Water Billing

Updates Exit

File Maintenance Billing Collections Past Due Processing Inquiry/Reports Work Orders Deposit Refunds Monthly Processing Bad Debt

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

(WTR282) Bill Calculation - No Update

Acct No: 020036804 EMERSON, LEACL

Water Readings

Present	5
Previous	0
Add'L Cons	
Total Cons	5

Charges:

Water	10	21.95
Sewer	10	10.99
99/B	1	1.50
100	13	5.00
Chg 2	0	0.00
Chg 3	10	4.14
Chg 4	0	0.00
Chg 5	10	19.20
Misc		0.00
W Tx		0.00
Total Bill	>>>	78.68

FAVOR REVER

Account Mainte  
 Copy Account  
 Reading Correctio  
 Calculate/No Upd  
 Adjustments  
 PAYMENT REVER  
 Check Number In  
 Enter Work Orde

**12202022-31**

---

**DETERMINATION TO GO INTO EXECUTIVE SESSION**

---

Motion was duly made by Alderman Piper and seconded by Alderwoman Ross 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 20<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 20<sup>th</sup> day of December, 2022

---

**GO INTO EXECUTIVE SESSION**

---

Motion was duly made by Alderwoman Ross and seconded by Alderman Piper to go into Executive Session regarding personnel matters in the Public Works and Fire Departments.

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

---

**APPROVAL TO SUSPEND NEIL WALDROP**

---

Motion was duly made by Alderman Robinson and seconded by Alderwoman Lynch for a 3-day suspension without pay for Neil Waldrop. 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 20<sup>th</sup> day of December, 2022

---

**APPROVAL TO TABLE FIRE DEPARTMENT PERSONNEL MATTERS ITEM**

---

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to Table Fire Department personnel matters item until January 3, 2023 with a suspension with pay.

A roll call vote was taken with the following results:

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

Those voting "Nay": Alderwoman Ross and Alderman Miller

Absent: None

ORDERED AND DONE this the 20<sup>th</sup> day of December, 2022

**COME OUT OF EXECUTIVE SESSION**

---

Motion was duly made by Alderman Robinson and seconded by Alderman Wicker 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 20<sup>th</sup> day of December, 2022

**12202022-32**

**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 20<sup>th</sup> day of December, 2022

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

ATTEST:

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





CITY OF HERNANDO  
DOCKET OF PAID CLAIMS

DATE: 12/20/2022

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
52578	37135	SLAY, JOHN		12822	12/08/2022	75.00
	001-160-600	MISC SERVICES & CHAR	EMSD LISC REIMB			75.00

TOTAL >>> 616,229.93  
616,229.93

CITY OF HERNANDO  
DOCKET OF PAID CLAIMS

DATE: 12/20/2022

PAGE: 3

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		469,424.68
				105-000-000		62,088.03
				108-000-000		200.00
				400-000-000		84,517.22

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 12/20/2022

PAGE: 1

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
52579	36664	901 ATTORNEYS, LLC		52	11/28/2022	1,075.00
	001-135-601	LEGAL EXPENSES		NOTICE OF APPEAL EXCHANGE		1,075.00
52580	30964	A to Z ADVERTISING, INC.		64139	12/13/2022	170.00
	105-500-590	SPECIAL EVENTS SUPPL		SIGNS STAKES COOKIES W SA		170.00
52581	36638	AARON E HENRY CHC/DARTS		1122-H	11/28/2022	1,900.00
	108-402-555	DICKENS OF A CHRISTM		HERNANDO DICKENS		1,900.00
52582	36015	ALLEN HOME SERVICES		28890	12/02/2022	1,823.10
	400-650-575	REPAIRS		HVMAX FLIP		1,823.10
52583	36015	ALLEN HOME SERVICES		309	12/01/2022	1,025.00
	400-650-575	REPAIRS		VERNON DR BENDING OAK SID		1,025.00
52584	36015	ALLEN HOME SERVICES		310	12/22/2022	1,450.00
	400-650-575	REPAIRS		GRN T MRTN CIR N & S CONC		1,450.00
52585	36015	ALLEN HOME SERVICES		311	12/05/2022	1,800.00
	400-650-575	REPAIRS		ELM ST E NORTHERN CURB AP		1,800.00
52586	36015	ALLEN HOME SERVICES		312	12/05/2022	650.00
	400-650-575	REPAIRS		HERITAGE LAKE DELLA CONCR		650.00
52587	37140	ALLEN, FRANKIE		121222	12/12/2022	115.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		115.00
52588	37115	AMAZON CAPITAL SERVICES		17Q137WFX47	12/04/2022	41.98
	400-210-535	PROTECTIVE/SAFETY CL		48PR GARDEN GLOVES CONSTR		41.98
52589	37115	AMAZON CAPITAL SERVICES		1HX47M7KXJR	11/27/2022	499.89
	400-210-576	TOOLS		MILWAUKEE M18 CORDLESS		499.89
52590	37115	AMAZON CAPITAL SERVICES		1KHTXKGYRKN	12/04/2022	55.98
	105-500-579	BASKETBALL SUPPLIES		24 PC SOCCER VEST PRACTIC		55.98
52591	37115	AMAZON CAPITAL SERVICES		1LYWHMCHG7	12/12/2022	51.10
	001-400-500	SUPPLIES		SAFCO DESK ORGANIZER		51.10
52592	37115	AMAZON CAPITAL SERVICES		1TY199KY14Y	12/06/2022	69.95
	400-650-500	OFFICE SUPPLIES		2PLY CARBON ROLLS WHITE		69.95
52593	37115	AMAZON CAPITAL SERVICES		1VVDVTK73FT	12/06/2022	159.89
	001-040-500	OFFICE SUPPLIES		INK CART HP LASER		159.89
52594	33124	AMBULANCE MEDICAL BILLING		0109067-IN	11/30/2022	4,962.01
	001-160-683	PROFFESIONAL EXPENS		NOV PYMNTS		4,962.01
52595	31777	AMERICAN MUNICIPAL SERVICES		55521	11/30/2022	63.36
	001-160-602	COLLECTION FEES		EMS NOV 2022		63.36



CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 12/20/2022

PAGE: 3

DOCKET NUMBER	*-----*	VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
		001-100-638	OUTSIDE REPAIRS-VEHI	OLD EXPLORER REAR EXHAUST			150.00
52612	6065	BRYANT TIRE & SERV.CENTER		90095	10/29/2022	89.15	
	001-100-638	OUTSIDE REPAIRS-VEHI		OIL CHANGE		89.15	
52613	6065	BRYANT TIRE & SERV.CENTER		90096	10/29/2022	586.20	
	001-100-638	OUTSIDE REPAIRS-VEHI		CV AXEL LABOR		586.20	
52614	6065	BRYANT TIRE & SERV.CENTER		90097	10/29/2022	922.10	
	001-100-638	OUTSIDE REPAIRS-VEHI		PD FRNT REAR PDS ROTORS		922.10	
52615	6065	BRYANT TIRE & SERV.CENTER		90098	10/29/2022	2,055.65	
	001-100-638	OUTSIDE REPAIRS-VEHI		CV AXEL SUSPENSION GASKET		2,055.65	
52616	6065	BRYANT TIRE & SERV.CENTER		90120	10/31/2022	82.20	
	001-100-638	OUTSIDE REPAIRS-VEHI		OIL CHANGE		82.20	
52617	6065	BRYANT TIRE & SERV.CENTER		90205	11/05/2022	702.00	
	001-100-638	OUTSIDE REPAIRS-VEHI		2500 DODGE TIRES DISPOSAL		702.00	
52618	6065	BRYANT TIRE & SERV.CENTER		90206	11/05/2022	131.15	
	001-100-638	OUTSIDE REPAIRS-VEHI		OIL CHNG AIR FILTR		131.15	
52619	6065	BRYANT TIRE & SERV.CENTER		90207	11/05/2022	89.15	
	001-100-638	OUTSIDE REPAIRS-VEHI		OIL CHNG AIR FILTER		89.15	
52620	6065	BRYANT TIRE & SERV.CENTER		90208	11/05/2022	82.20	
	001-100-638	OUTSIDE REPAIRS-VEHI		OIL CHNG TIRE PATCH		82.20	
52621	6065	BRYANT TIRE & SERV.CENTER		90215	11/07/2022	89.15	
	001-100-638	OUTSIDE REPAIRS-VEHI		OIL CHANGE		89.15	
52622	6065	BRYANT TIRE & SERV.CENTER		90277	11/10/2022	250.00	
	001-100-638	OUTSIDE REPAIRS-VEHI		TOW CHARGE DURANGO		250.00	
52623	6065	BRYANT TIRE & SERV.CENTER		90363	11/16/2022	150.00	
	001-100-638	OUTSIDE REPAIRS-VEHI		TOW CHARGES		150.00	
52624	6065	BRYANT TIRE & SERV.CENTER		90364	11/16/2022	180.00	
	001-100-638	OUTSIDE REPAIRS-VEHI		BATTERY		180.00	
52625	6065	BRYANT TIRE & SERV.CENTER		90365	11/16/2022	89.15	
	001-100-638	OUTSIDE REPAIRS-VEHI		OIL CHANGE		89.15	
52626	6065	BRYANT TIRE & SERV.CENTER		90366	11/16/2022	399.95	
	001-400-638	OUTSIDE REPAIRS VEHI		BATTERY ANALYST HK UP TOW		399.95	
52627	6065	BRYANT TIRE & SERV.CENTER		90511	11/27/2022	151.15	
	001-100-638	OUTSIDE REPAIRS-VEHI		OIL CHNG AIR FILTER		151.15	
52628	6065	BRYANT TIRE & SERV.CENTER		90512	11/27/2022	897.22	

CITY OF HERNANDO		DOCKET OF UNPAID CLAIMS		DATE: 12/20/2022	PAGE: 4	
DOCKET				*-----INVOICE-----*		
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
		001-100-638	OUTSIDE REPAIRS-VEHI	WTR PUMP BELT HOUSING ANT		897.22
52629	6065	BRYANT TIRE & SERV.CENTER		90513	11/27/2022	124.20
		001-100-638	OUTSIDE REPAIRS-VEHI	TIRE PATCH OIL CHNG ROTAT		124.20
52630	6065	BRYANT TIRE & SERV.CENTER		90617	12/06/2022	89.15
		001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG		89.15
52631	6065	BRYANT TIRE & SERV.CENTER		90623	12/05/2022	1,835.00
		001-100-638	OUTSIDE REPAIRS-VEHI	POWER STEER LABOR FLUID		1,835.00
52632	6065	BRYANT TIRE & SERV.CENTER		90624	12/05/2022	89.15
		001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG AIR FILTER		89.15
52633	6065	BRYANT TIRE & SERV.CENTER		90625	12/05/2022	484.95
		001-100-638	OUTSIDE REPAIRS-VEHI	PD BREAK PADS ROTORS LABO		484.95
52634	6065	BRYANT TIRE & SERV.CENTER		90626	12/05/2022	942.10
		001-100-638	OUTSIDE REPAIRS-VEHI	BREAK PADS		942.10
52635	6065	BRYANT TIRE & SERV.CENTER		90627	12/05/2022	110.20
		001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG SERVICE		110.20
52636	6065	BRYANT TIRE & SERV.CENTER		90628	12/05/2022	600.00
		001-100-638	OUTSIDE REPAIRS-VEHI	DISPOSE TIRES		600.00
52637	37141	BURROUGHS, KARL		121222	12/12/2022	75.00
		105-500-679	BSKTBALL OTHER SERV/	BBALL REF		75.00
52638	33566	C SPIRE		677332-71	12/01/2022	2,583.14
		001-160-605	COMMUNICATIONS	COLLECTIVE BILLD DEC 2022		804.87
		001-100-605	COMMUNICATION	COLLECTIVE BILLD DEC 2022		843.94
		001-040-605	COMMUNICATION TELE &	COLLECTIVE BILLD DEC 2022		331.19
		105-500-605	COMMUNICATIONS	COLLECTIVE BILLD DEC 2022		102.73
		001-135-605	COMMUNICATIONS	COLLECTIVE BILLD DEC 2022		117.15
		001-400-605	COMMUNICATIONS	COLLECTIVE BILLD DEC 2022		23.25
		001-090-605	COMMUNICATION-TELE &	COLLECTIVE BILLD DEC 2022		93.48
		400-650-605	COMMUNICATIONS - POS	COLLECTIVE BILLD DEC 2022		173.12
		001-040-605	COMMUNICATION TELE &	COLLECTIVE BILLD DEC 2022		93.41
52639	31591	CINTAS CORP. - LOC 206		4139424590	12/05/2022	70.65
		105-500-535	EMP UNIFORMS	PARKS UNIFORMS		70.65
52640	31591	CINTAS CORP. - LOC 206		4139424759	12/05/2022	457.22
		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		100.85
		400-650-642	UNIFORM RENTAL	PW UNIFORMS		187.15
		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

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 12/20/2022

PAGE: 5

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
52641	31591 CINTAS CORP. - LOC 206	4140123411	12/12/2022	67.39	
	105-500-535 EMP UNIFORMS	PARKS UNIFORMS		67.39	
52642	31591 CINTAS CORP. - LOC 206	4140123736	12/12/2022	347.11	
	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		183.31	
	400-200-642 UNIFORM RENTAL	PW UNIFORMS		33.20	
	400-222-642 UNIFORM RENTAL	PW UNIFORMS		37.64	
	400-220-642 UNIFORM RENTAL	PW UNIFORMS		27.50	
52643	36087 CITY OF COLUMBUS	1146	12/01/2022	450.00	
	001-100-603 PROFESSIONAL SERVICE	FINGERPRINT ANALYSIS		450.00	
52644	6165 CLEVELAND CONSTRUCTION CO, INC	10999	10/31/2022	3,160.00	
	400-210-580 STORM DRAIN REP.-MAT	10.7.22-10.17.22 610 SAND		3,160.00	
52645	30779 CMS UNIFORMS	1042374	11/30/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	
52646	30779 CMS UNIFORMS	1042375	11/30/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	
52647	30779 CMS UNIFORMS	1042376	11/30/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	
52648	30779 CMS UNIFORMS	1042377	11/30/2022	58.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		58.00	
52649	30779 CMS UNIFORMS	1042378	11/30/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	
52650	30779 CMS UNIFORMS	1042379	11/30/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	
52651	30779 CMS UNIFORMS	1042381	11/30/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	
52652	30779 CMS UNIFORMS	1042382	11/30/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	
52653	30779 CMS UNIFORMS	1042383	11/30/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	
52654	30779 CMS UNIFORMS	1042384	11/30/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	
52655	30779 CMS UNIFORMS	1042385	11/30/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	





CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 12/20/2022

PAGE: 7

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
52672	31564	COMPLETE HOME CENTER		2212-123756	12/09/2022	106.95
	105-500-501	SUPPLIES		WHITE PAINT SPR		106.95
52673	31564	COMPLETE HOME CENTER		2212-123794	12/09/2022	26.99
	400-224-500	SUPPLIES		CONTRACTOR BAG		26.99
52674	31564	COMPLETE HOME CENTER		2212-123876	12/09/2022	12.59
	001-100-560	REPAIR/MAINT - BLDG		ORNG EXT CORD		12.59
52675	31564	COMPLETE HOME CENTER		2212-124002	12/09/2022	11.65
	400-650-575	REPAIRS		SCISSORS SNAPTRAP		11.65
52676	31564	COMPLETE HOME CENTER		2212-124395	12/12/2022	35.81
	105-500-501	SUPPLIES		SCOTT RAGS GORILLA TAPE		35.81
52677	31564	COMPLETE HOME CENTER		2212-124601	12/12/2022	62.51
	105-500-501	SUPPLIES		TOPWIND JACK HOOK		62.51
52678	31564	COMPLETE HOME CENTER		2212-128761	12/09/2022	70.38
	105-500-501	SUPPLIES		TREATED WOOD		70.38
52679	6190	COMSERV SERVICES LLC		732005087-1	12/07/2022	1,867.95
	001-100-638	OUTSIDE REPAIRS-VEHI		K9 TO PATROL CONVERSION		1,867.95
52680	30314	CONSOLIDATED PIPE & SUPPLY		0378237-000	08/04/2022	223.00
	400-650-575	REPAIRS		FMLE CPLING TAPT CAP SIGM		223.00
52681	30314	CONSOLIDATED PIPE & SUPPLY		03782920000	08/09/2022	11,816.00
	400-650-720	ADDITION & IMPROVEME		HDO HILLS WATER LINE/MCING		11,816.00
52682	30314	CONSOLIDATED PIPE & SUPPLY		0378910	08/29/2022	204.00
	400-650-575	REPAIRS		BRS FIRE ADPT TAPT ADPT B		204.00
52683	31964	COUGAR CHEMICAL COMPANY		285542	12/01/2022	436.65
	001-160-500	FIRE SUPPLIES		WASH WAX PAIL BRUSH WOODH		436.65
52684	37101	COURTROOM BASKETBALL, LLC		1012	12/12/2022	9,600.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL COURT RENTAL		9,600.00
52685	6235	CRIMESTOPPERS		11122	11/08/2022	139.00
	605-000-124	DUE TO CRIMESTOPPERS		NOV CRIMESTOPPERS		139.00
52686	36816	CSG LLC-BOB JACOBSON		11621	11/30/2022	240.00
	001-090-602	OUTSIDE CONSULTING		PLAN REVIEW HIGHCHOOL		240.00
52687	31633	DESOTO TECHNOLOGY GROUP		15557	12/02/2022	1,021.24
	400-650-637	COMPUTER MAINT. CONT		EW MONITOR PLN MLBOX ADOB		355.00
	001-090-637	COMPUTER MAINT CONTR		EW MONITOR PLN MLBOX ADOB		23.75
	001-100-639	OUTSIDE REPAIRS-EQUI		EW MONITOR PLN MLBOX ADOB		23.75
	001-090-635	COMPUTER SOFTWARE		EW MONITOR PLN MLBOX ADOB		594.99
	105-500-606	PROFESSIONAL FEES		EW MONITOR PLN MLBOX ADOB		23.75

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 12/20/2022

PAGE: 8

DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
52688	6410	DESOTO TIMES-TRIBUNE	30015231	12/01/2022	5.84
	001-090-615	PUBLICATION EXPENSE	FOOD TRUCK PRROF OF PUB		5.84
52689	6410	DESOTO TIMES-TRIBUNE	300152313	12/01/2022	98.60
	105-500-620	PRINTING & BINDING	SKATE PARK RFP		98.60
52690	6410	DESOTO TIMES-TRIBUNE	300152318	12/01/2022	103.84
	105-500-620	PRINTING & BINDING	PARKS GRASS RFP PROOF OF		103.84
52691	37053	DITCH WITCH MID-SOUTH	E01034	11/30/2022	6,010.05
	400-210-730	CAP IMP MACH & EQUIP	LOCATOR		5,921.23
	400-210-730	CAP IMP MACH & EQUIP	LATE CHARGE		88.82
52692	37146	DRUMWRIGHT, HAYDEN G	121222	12/12/2022	105.00
	105-500-679	BSKTBALL OTHER SERV/	SCORE KEEPER CLOCK OPER		105.00
52693	37145	DRUMWRIGHT, LOGAN	121222	12/12/2022	105.00
	105-500-679	BSKTBALL OTHER SERV/	BBALL SCORE KEEPER		105.00
52694	32652	EMERGENCY EQUIPMENT	477316	12/06/2022	11.00
	001-100-535	UNIFORMS/PROTECTIVE	5 STAR PENTAGON		11.00
52695	36947	EMERGENCY SERVICES ADMIN PROF	477034	11/28/2022	903.69
	001-160-535	UNIFORMS/PROTECTIVE	STRYKE PANTS MCCALLUM		903.69
52696	7740	ENTERGY	10017058214	12/06/2022	50,765.81
	001-100-630	UTILITIES-POLICE DEP	DEC COLLECTIVE BILL		1,232.45
	001-135-630	UTILITIES - COURT	DEC COLLECTIVE BILL		1,044.50
	001-160-630	UTILITIES	DEC COLLECTIVE BILL		1,605.18
	001-201-630	UTILITIES	DEC COLLECTIVE BILL		24,417.74
	001-201-630	UTILITIES	DEC COLLECTIVE BILL		489.73
	105-500-630	UTILITIES	DEC COLLECTIVE BILL		2,833.30
	400-200-630	UTILITIES	DEC COLLECTIVE BILL		45.39
	400-210-630	UTILITIES	DEC COLLECTIVE BILL		4,173.80
	400-650-630	UTILITIES	DEC COLLECTIVE BILL		13,996.31
	400-650-631	UTILITIES CITY HALL	DEC COLLECTIVE BILL		927.41
52697	7740	ENTERGY	12000586517	11/29/2022	22.60
	400-650-630	UTILITIES	131 W SOUTH ST WTR TWR		22.60
52698	7740	ENTERGY	23500627776	11/28/2022	325.94
	400-200-630	UTILITIES	630 WHITFIELD DR		325.94
52699	7740	ENTERGY	24000539362	11/28/2022	2.91
	001-201-630	UTILITIES	1249 HWY 51 S		2.91
52700	7740	ENTERGY	25007673054	11/28/2022	615.81
	400-210-630	UTILITIES	1610 EDEN XING		615.81
52701	7740	ENTERGY	25007673055	11/28/2022	331.91

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS                      DATE: 12/20/2022                      PAGE: 9

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	001-201-630 UTILITIES	3133 SCOTT RD		331.91	
52702	7740 ENTERGY	27500596224	12/22/2022	36.56	
	400-650-630 UTILITIES	2785 MCCRACKEN RD WTR T		36.56	
52703	7740 ENTERGY	28500585442	12/02/2022	207.74	
	400-210-630 UTILITIES	2617A RIVER OUSE		207.74	
52704	7740 ENTERGY	30500538330	11/28/2022	106.70	
	105-500-630 UTILITIES	3700 ROBERTSON GIN RD		106.70	
52705	7740 ENTERGY	31500529348	11/29/2022	61.70	
	001-201-630 UTILITIES	COMMERCE & E PRKWAY		61.70	
52706	7740 ENTERGY	32500521053	12/02/2022	1,084.66	
	400-210-630 UTILITIES	715 MCINGVALE RD		1,084.66	
52707	7740 ENTERGY	33500516153	11/28/2022	106.28	
	001-201-630 UTILITIES	HWY 51 N & NESBIT RD		106.28	
52708	7740 ENTERGY	35000516153	11/28/2022	52.50	
	001-201-630 UTILITIES	W ROBINSON & HWY 51		52.50	
52709	7740 ENTERGY	35007541330	11/28/2022	160.69	
	105-500-630 UTILITIES	3600 ROBERTSON GIN RD		160.69	
52710	7740 ENTERGY	35007541421	11/28/2022	34.16	
	105-500-630 UTILITIES	3600 ROBERTSON GIN RD		34.16	
52711	7740 ENTERGY	41500440605	12/06/2022	93.14	
	001-201-630 UTILITIES	700 DILWORTH STE A		93.14	
52712	7740 ENTERGY	60007544144	11/28/2022	31.96	
	001-201-630 UTILITIES	SW CRNR HWY 51 & LOSHER		31.96	
52713	7740 ENTERGY	70007431084	11/28/2022	659.16	
	105-500-630 UTILITIES	900 BELLA VITA WAY		659.16	
52714	7740 ENTERGY	75007308613	12/02/2022	142.53	
	001-201-630 UTILITIES	2469 JAXON DR		142.53	
52715	36496 ERGON ASPHALT & EMULSIONS, INC	9402834499	11/14/2022	425.62	
	001-201-575 STREET REPAIRS	ASPHALT		425.62	
52716	34000 F.O. GIVENS & CO	11/22-18	11/30/2022	6,840.00	
	001-040-603 PROFESSIONAL SERVICE	ACCOUNTING SRVC 11.2022		6,840.00	
52717	35301 FIRSTNET	4X12052022	11/27/2022	2,539.40	
	001-400-605 COMMUNICATIONS	ACT 287289503504		89.68	
	001-100-605 COMMUNICATION	ACT 287289503504		2,449.72	

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS                      DATE: 12/20/2022                      PAGE: 10

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
52718	35301 FIRSTNET 001-160-605 COMMUNICATIONS	8X12052022 ACT 287304434608 FIRE	11/27/2022	214.98 214.98	
52719	30849 GENERAL FUND 605-000-105 DUE TO GENERAL FUND	11122 END OF MNTH FRM FINES	11/01/2022	32,596.25 32,596.25	
52720	36626 GUN SHOP, THE 001-100-500 SUPPLIES	12622 WALKER SINGL MIC EAR MUFF	12/06/2022	288.00 288.00	
52721	36112 H & E EQUIPMENT SERVICES 001-090-687 CONDEMNATION EXPENSE	96959719 EXCAVATER RENTAL	12/02/2022	1,508.93 1,508.93	
52722	37123 HARKINS, GREG 108-402-555 DICKENS OF A CHRISTM	12822 DICKENS CHRISTMAS 2ND CHK	12/06/2022	50.00 50.00	
52723	7233 HERNANDO ANIMAL CLINIC 001-400-600 OTHER SERV & CHARGES	172042 SEW	11/29/2022	20.00 20.00	
52724	7233 HERNANDO ANIMAL CLINIC 001-100-606 MISC SERVICES & CHAR	172273 KAIRO	12/05/2022	61.20 61.20	
52725	7238 HERNANDO MAIN ST/CHAM.OF COMM. 001-040-611 BOARD TRAVEL, PER DI 001-040-684 DUES & SUBSCRIPTIONS 001-090-681 EDUCATION & SEMINARS 105-500-600 MISC SERVICES & CHAR	41511 ANNUAL AWARDS LUNCHEON ANNUAL AWARDS LUNCHEON ANNUAL AWARDS LUNCHEON ANNUAL AWARDS LUNCHEON	12/08/2022	250.00 125.00 75.00 25.00 25.00	
52726	37149 HILL, CALEB RYAN 105-500-679 BSKTBALL OTHER SERV/	121222 BALL SCORE KEEPER CLOCK O	12/12/2022	105.00 105.00	
52727	7315 HOLLIDAY EXTERMINATING CO 400-650-630 UTILITIES	INC 26887 PEST CONTROL	12/05/2022	65.00 65.00	
52728	36187 HOLLIS, MEGAN ELISE 108-402-555 DICKENS OF A CHRISTM	12522 DICKENS NARRATOR INSTRUCT	12/05/2022	160.00 160.00	
52729	32661 HORIZON MANAGED SERVICES 001-160-605 COMMUNICATIONS	229855 PROOF POINT PLAN EXCHNGE	12/02/2022	117.96 117.96	
52730	30650 HORN LAKE ANIMAL HOSPITAL 001-400-600 OTHER SERV & CHARGES	121222 CANINE MARGE	12/12/2022	125.00 125.00	
52731	30650 HORN LAKE ANIMAL HOSPITAL 001-400-600 OTHER SERV & CHARGES	12622 CROW, DINO, FLUFFY, GARFI	12/06/2022	554.60 554.60	
52732	30650 HORN LAKE ANIMAL HOSPITAL 001-400-600 OTHER SERV & CHARGES	12922 DASH	12/09/2022	50.77 50.77	
52733	7353 INTEGRATED COMMUNICATIONS, INC 001-100-500 SUPPLIES	29174-00 IMPRES NC RSM FOR XPR6000	12/07/2022	210.00 210.00	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS DATE: 12/20/2022 PAGE: 11

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
52734	36570	INTEGRITY SURVEILANCE GROUP		14190	09/30/2022	499.00
	001-100-603	PROFESSIONAL SERVICE		YRLY TRCKER RENEWAL		499.00
52735	30154	J.F. LAUDERDALE, P.E.L.S.		12722	12/07/2022	900.00
	304-300-720	CAP. IMP.-OTHER THAN		RR KING COMMERCE ENG SRVC		900.00
52736	36682	JAMES, MARY		121222	12/12/2022	175.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		175.00
52737	33590	KELLY SEPTIC SERVICE - PORTA		22740	10/28/2022	240.00
	105-500-641	RENTALS		BASEBALL FIELDS		240.00
52738	36900	KWAM		22110067	11/30/2022	300.00
	108-402-555	DICKENS OF A CHRISTM		DICKENS OF A CHRISTMAS		300.00
52739	30640	LEXIS NEXIS RISK DATA MNGMT		20221031	10/31/2022	42.00
	001-100-605	COMMUNICATION		OCT 2022 BILLING		42.00
52740	36098	M & M PROMOTIONS, LLC		98825	12/07/2022	275.00
	108-402-555	DICKENS OF A CHRISTM		1 SET 48 TEAR PADS		275.00
52741	37144	MACKLIN, ALEXANDRIA		121222	12/12/2022	100.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		100.00
52742	30919	MAGCOR INDUSTRIES		126229	10/28/2022	36.00
	105-500-637	O/S REP & MAINT PARK		ALUMINUM SIGNS		36.00
52743	37150	MCINTYRE, AARON		121222	12/12/2022	105.00
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPER		105.00
52744	37153	MCKINNEY, JAMES		082068	12/23/2022	50.00
	105-000-314	PARK PAVILLION USE F		PARK PAVILLION RENT REFUND		50.00
52745	35246	MCMAHON, TILLMAN		052596	12/01/2022	200.00
	105-000-115	GALE CENTER DEPOSITS		GALE CENTER DEPOSIT REFUN		200.00
52746	37151	MCNEAL, MICHAEL		121222	12/12/2022	175.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		175.00
52747	7545	METER SERVICE & SUPPLY CO		28851	11/30/2022	1,339.20
	400-650-575	REPAIRS		CURB FULL ROTA NIPPLE FEM		1,339.20
52748	7545	METER SERVICE & SUPPLY CO		28860	11/30/2022	419.10
	400-650-575	REPAIRS		2"74758 2244 CPLING		419.10
52749	7545	METER SERVICE & SUPPLY CO		28921	12/06/2022	280.50
	400-650-575	REPAIRS		3/4 74753-22 CTS MADPT		280.50
52750	7545	METER SERVICE & SUPPLY CO		28925	12/06/2022	250.00
	400-650-575	REPAIRS		3/4 MACPAK ASSY GASKET AS		250.00

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS                      DATE: 12/20/2022                      PAGE: 12

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
52751	36097 MID SOUTH DOOR CO. 001-160-637 OUTSIDE REPAIRS BLDG	104718	11/28/2022	1,750.00	ST 2 WIRE DOORS TO HTR CU
52752	36097 MID SOUTH DOOR CO. 001-160-637 OUTSIDE REPAIRS BLDG	104755	11/28/2022	1,500.00	FIRE DEPT DOOR
52753	36314 MILLER, ANDREW 105-000-115 GALE CENTER DEPOSITS	152327	12/01/2022	200.00	GALE CENTER REFUND
52754	30370 MISSISSIPPI ASSN OF CHIEF OF 001-100-681 EDUCATION & SEMINARS	SA52511	12/02/2022	284.50	ENTRY LEVEL POST TEST
52755	32949 MISSISSIPPI DEPARTMENT OF PUBL 605-000-108 INTERLOCK FEE PAYABL	11122	11/30/2022	1,930.01	INTERLOCK IGN SUMMARY ASS
52756	33102 MISSISSIPPI DEPT OF REVENUE 001-100-525 MOTOR VEHICLE GAS &	12922	12/09/2022	16,568.31	FUEL PD
52757	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-832 INTEREST-SEWER CAP L	PAY 204	12/01/2022	1,113.23	L#469 JAN 2023 PYMNT
	400-451-820 DEBT RET. SEWER CAP	L#469 JAN 2023 PYMNT		90.61	
				1,022.62	
52758	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-820 DEBT RET. SEWER CAP	PAY 215	12/01/2022	1,200.98	GMS#378 JAN 2023 PYMNT
	400-451-832 INTEREST-SEWER CAP L	GMS#378 JAN 2023 PYMNT		1,150.10	
				50.88	
52759	30328 MISSISSIPPI FIREFIGHTERS ASSN. 001-160-684 DUES & SUBSCRIPTIONS	12822	12/08/2022	960.00	MEMBERSHIP DUES
52760	37137 N MS ELECTRIC INC 001-400-645 OUTSIDE REPAIRS-DOG	111822	11/18/2022	556.40	ANIMAL SHLEBLTER REPLACE B
52761	7840 NAPA AUTO PARTS 001-201-565 REPAIR & MAINT. EQUI	2755-192991	12/02/2022	334.95	BAT CBLE TERMINAL CORE DE
52762	7840 NAPA AUTO PARTS 001-160-565 REPAIR & MAINT. - EQ	2755-193176	12/04/2022	28.48	BUTT CONNECTOR
52763	31629 NATIONAL RECREATION & PARK 105-500-686 DUES & SUBSCRIPTIONS	12622	12/06/2022	700.00	PREMIER PACKAGE
52764	7864 NESBIT WATER ASSOC. 400-210-630 UTILITIES	11282022	11/28/2022	27.50	LIFT STATION OLD HWY 51
52765	7864 NESBIT WATER ASSOC. 001-160-630 UTILITIES	112822	12/12/2022	81.75	957 HWY 51 N
52766	7864 NESBIT WATER ASSOC. 400-210-630 UTILITIES	20221128	11/28/2022	27.50	LIFT STATION HWY 51 N
52767	37143 NORRIS, BRAD	121222	12/12/2022	175.00	

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS DATE: 12/20/2022 PAGE: 13

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	105-500-679 BSKTBALL OTHER SERV/	BBALL REF		175.00	
52768	36936 NORTH AMERICAN ELECTRIC, INC	0251204-IN	11/30/2022	520.66	
	400-210-565 SEW.STATION REP/MAIN	FRAME ROLLED STEEL OVERLO		520.66	
52769	33906 NORTH MS UTILITY COMPANY	48	12/01/2022	36,673.41	
	400-451-839 N MS UTILITY - INTER	jan 2023 pymnt		8,867.27	
	400-451-840 N MS UTILITY - PRINC	jan 2023 pymnt		27,806.14	
52770	7880 NORTH MS. MAYORS ASSOC.	12722	12/07/2022	400.00	
	001-040-684 DUES & SUBSCRIPTIONS	MEMBERSHIP DUES		400.00	
52771	7940 PANOLA PAPER CO.	486679	12/01/2022	94.05	
	400-650-635 WATER TANK & WELL MA	PW LABEL EZPEEL COPY PAPE		94.05	
52772	36684 PAYNE, KEITH	121222	12/13/2022	140.00	
	105-500-679 BSKTBALL OTHER SERV/	BBALL REF ASSIGNOR		140.00	
52773	35240 PERSONNEL EVALUATION INC	45590	09/30/2022	25.00	
	001-100-603 PROFESSIONAL SERVICE	JV PEP BILLING SEPT 2022		25.00	
52774	7968 PHELPS DUNBAR	1274610	11/29/2022	350.00	
	001-040-601 LEGAL EXPENSE	2022 EMPLOYMNT MTR HNDBK		140.00	
	400-650-601 PROFESSIONAL FEES	2022 EMPLOYMNT MTR HNDBK		140.00	
	001-100-611 LEGAL SERVICES	2022 EMPLOYMNT MTR HNDBK		70.00	
52775	34076 PPM CONSULTANTS INC	937095	09/19/2022	6,783.71	
	001-375-615 CONTRACTUAL(CONSULT.	SHRT PD SRVC THRU AUG 202		6,783.71	
52776	32682 PREMIER AIR PRODUCTS	R21243	11/30/2022	48.00	
	400-200-641 SHOP RENTALS	CYLINDER RENT		48.00	
52777	33970 PREMIER LAWN AND TURF	12305	10/18/2022	2,730.00	
	105-500-636 PARK MAINTENANCE CON	FERT LABOR PRE EMERGE SPR		2,730.00	
52778	33546 QUADIENT LEASING USA, INC.	N9699891	12/01/2022	354.00	
	001-040-605 COMMUNICATION TELE &	POSTAGE		59.00	
	001-090-605 COMMUNICATION-TELE &	POSTAGE		59.00	
	001-100-605 COMMUNICATION	POSTAGE		59.00	
	001-135-605 COMMUNICATIONS	POSTAGE		59.00	
	400-650-605 COMMUNICATIONS - POS	POSTAGE		59.00	
	105-500-605 COMMUNICATIONS	POSTAGE		59.00	
52779	37136 RAMSEY, ESTHER REE	M2022-00909	11/30/2022	400.00	
	605-000-122 POLICE BONDS HELD	BOND REFUND SIMPLE ASSAUL		400.00	
52780	35506 RENASANT BANK	PAY 41	12/01/2022	3,698.96	
	400-451-842 SHOP 630 WHITFIELD-I	L#76339		1,201.71	
	400-451-841 SHOP 630 WHITFIELD-P	L#76339		2,497.25	
52781	34049 RILEY PAVING	1009	12/07/2022	8,000.00	







CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 12/20/2022

PAGE: 16

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
	105-500-480	GROUP INSURANCE		NOV 2022		6.37
	400-070-480	GROUP INSURANCE		NOV 2022		1.27
	400-200-480	GROUP INSURANCE		NOV 2022		1.27
	400-210-480	GROUP INSURANCE		NOV 2022		3.82
	400-220-480	GROUP INSURANCE		NOV 2022		2.55
	400-222-480	GROUP INSURANCE		NOV 2022		2.55
	400-224-480	GROUP INSURANCE		NOV 2022		1.27
	400-650-480	GROUP INSURANCE		NOV 2022		8.97
52806	36628	WARMATH, JOHN		121322	12/13/2022	300.00
	105-500-690	SPECIAL EVENTS OTHR		SANTA CLAUSE COOKIES W SA		300.00
52807	32517	WASTE CONNECTIONS, INC		60101222001	12/02/2022	76,504.66
	400-220-635	GARBAGE DISPOSAL		DEC 2022 BILLING		76,504.66
52808	36686	WHITE, MARCIA		121222	12/12/2022	75.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		75.00
52809	30214	WHITFIELD ELECTRIC COMPANY INC		85558	12/07/2022	675.00
	400-650-635	WATER TANK & WELL MA		LABOR LG BKT TRUCK		675.00
52810	8552	WILLIAMS EQUIPMENT SUPPLY		M95015	12/05/2022	351.20
	400-210-576	TOOLS		BLADE 18X1 3D HQ		351.20
52811	36380	XCAVATORS, INC.		EST 2	12/06/2022	186,921.57
	400-210-717	EWP-FORK CREEK/CREEK		FRK CRK PKWY & CRKSIDE DR		186,921.57
52812	37152	YOUNG, TRAVIS JOSEPH		M2022-00327	11/09/2022	1,353.50
	605-000-122	POLICE BONDS HELD		BOND REFUND DISORDERLY CO		1,353.50
		TOTAL >>>				730,354.77
						730,354.77

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 12/20/2022

PAGE: 17

DOCKET		*-----INVOICE-----*		
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT
		001-000-000		226,295.72
		105-000-000		26,627.72
		108-000-000		4,830.00
		400-000-000		403,686.58
		605-000-000		60,014.75
		304-000-000		8,900.00
TOTAL DOCKET >>				1,346,584.70
				1,346,584.70

**THIS PAGE LEFT BLANK INTENTIONALLY**