

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, November 2, 2021 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, City Attorney Steve Pittman, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Police Chief Scott Worsham, Fire Chief Marshel Berry, Deputy Fire Chief Sam Witt, Nester Duran, Mike Foster, Eenise Farris, Bob & Loisy Reiner, Katherine Spears, Anthony Seel, Robert Spears, Carl Malone, Blake Lyles, Mitch Lemmon, Lindsey Matzek, Pastor Maxwell, Darrell Dixon, and Tone Tay.

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### PLEDGE OF ALLEGIANCE

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Pledge of Allegiance

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### INVOCATION

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Alderman Miller gave the invocation.

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### AGENDA

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- Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting
- November 2, 2021 6:00pm
- 1) Call the meeting to order
  - 2) Pledge of Allegiance
  - 3) Invocation
  - 4) Approve Agenda
  - 5) Approve Docket of Claims No.'s 45070-45319
  - 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on October 19, 2021
  - 7) Consent Agenda
    - A. Authorization for the City of Hernando to declare Friday, November 26, 2021 in further observance of the Thanksgiving holiday, and on Thursday, December 23, 2021 in further observance of the Christmas Holiday, in accordance with the Governor's Proclamation dated October 22, 2021.
    - B. Donations to the Animal Shelter for Veterinary Expenses.  
Petfinder Foundation check# VV59210 for \$135.00  
North American Electric check#15174 for \$1,000.00  
Judith Zimmerman Kendall check#5671 for \$250.00  
Stars In Motion check #6055 for \$150.00
    - C. Authorize Chief Marshel Berry and Deputy Chief Sam Witt to attend and pay for registration and travel expenses for the 2021 Mid-Winters Fire Chief Conference in Greenville, MS on December 7-9, 2021.
    - D. Authorize Brandon Montgomery and Peyton Coker to attend and pay for registration and travel expenses for the Firefighter 1001 I-II Certification Course at the MS Fire Academy in Pearl, MS (Dates to be determined).

- E. Approval for Panola Street closure beginning Friday, Nov 12, 2021 at 11:30 a.m. through Monday, Nov 15, 2021 by noon for the Ice-Skating Rink for Dickens of a Christmas, and stage.
  - F. Approval for Panola Street to be closed for the 2022 Hernando Water Tower 10K race on Saturday, October 8, 2022 from 7am – 2pm.
  - G. Approval of agreement with CGI Communications for the 2021 Community Video Program at no cost to the City, and Mayor to sign.
  - H. Resolution Finally Granting TEGRA Medical (MS), LLC 3-year exemption from Ad Valorem Taxes.
  - I. Approve HYFA cheer practice Nov 4, 5, 8 from 6:00 pm to 7:00 pm at the Gale Center at no charge, and there is no longer a cleaning fee.
- 8) Personnel Docket
- 9) Lindsey Matsek, Waste Connections representative to introduce herself to the Board and Mayor.
- 10) Approval for Winter Basketball Uniform lowest/best quotes for Parks Department.
- 11) Approval of AWG Infrastructure Improvements Change Order to allow for the pipe substitution in lieu of DR18 due to time sensitive nature of the project and difficulty in procuring construction materials nationwide. The total adjustment to the contract is a reduction of \$2,983.90 resulting in a total contract of \$1,324,425.85.
- 12) Approval of Artificial Ice Events contract for the Dickens of a Christmas, and for Mayor Johnson to sign. The cost of the rink is covered 100% by sponsors.
- 13) Request from Robert Bailey to sign a “will serve” letter for water and sewer service outside of the city limits-General discussion of water and sewer priorities
- 14) Discussion of flooding in Arbor Pointe and Jefferson Place-potential to call bonds to make the necessary repairs.
- 15) Continue discussion for street repair and overlays
- 16) Discussion of street safety devices.
- 17) Change the speed limit on Ferguson Road from 35mph to 20 mph
- 18) Adjourn

Alderman Wicker added Executive Session for Potential Litigation to the Agenda.

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve the Agenda with the addition of Executive Session for potential litigation. A vote was taken with the following results:

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 2<sup>nd</sup> day of November, 2021.

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#### **APPROVE DOCKET OF CLAIMS NO.’S 45070-45319**

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The Board of Aldermen were presented with a docket of claims No. 45070-45319, in the amount of \$392,469.39 for approval.

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

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.

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

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**APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD  
OF ALDERMEN OCTOBER 19, 2021**

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Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve the minutes from the regular Mayor and Board of Aldermen Meeting on October 19<sup>th</sup> 2021.

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.

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.

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**CONSENT AGENDA**

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- A. Authorization for the City of Hernando to declare Friday, November 26, 2021 in further observance of the Thanksgiving holiday, and on Thursday, December 23, 2021 in further observance of the Christmas Holiday, in accordance with the Governor's Proclamation dated October 22, 2021.
- B. Donations to the Animal Shelter for Veterinary Expenses.  
Petfinder Foundation check# VV59210 for \$135.00  
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Judith Zimmerman Kendall check#5671 for \$250.00  
Stars In Motion check #6055 for \$150.00
- C. Authorize Chief Marshel Berry and Deputy Chief Sam Witt to attend and pay for registration and travel expenses for the 2021 Mid-Winters Fire Chief Conference in Greenville, MS on December 7-9, 2021.
- D. Authorize Brandon Montgomery and Peyton Coker to attend and pay for registration and travel expenses for the Firefighter 1001 I-II Certification Course at the MS Fire Academy in Pearl, MS (Dates to be determined).
- E. Approval for Panola Street closure beginning Friday, Nov 12, 2021 at 11:30 a.m. through Monday, Nov 15, 2021 by noon for the Ice-Skating Rink for Dickens of a Christmas, and stage.
- F. Approval for Panola Street to be closed for the 2022 Hernando Water Tower 10K race on Saturday, October 8, 2022 from 7am – 2pm.
- G. Approval of agreement with CGI Communications for the 2021 Community Video Program at no cost to the City, and Mayor to sign.
- H. Resolution Finally Granting TEGRA Medical (MS), LLC 3-year exemption from Ad Valorem Taxes.
- I. Approve HYFA cheer practice Nov 4, 5, 8 from 6:00 pm to 7:00 pm at the Gale Center at no charge, and there is no longer a cleaning fee.

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

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 25, 2021, in observance of THANKSGIVING DAY; on Friday, December 24, 2021, in observance of CHRISTMAS DAY; and on Friday, December 31, 2021, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 26, 2021, in further observance of the Thanksgiving holiday, and on Thursday, December 23, 2021, in further observance of the Christmas season; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 22<sup>nd</sup> day of October in the year of our Lord, two thousand and twenty-one, and of the Independence of the United States of America, the two hundred and forty-sixth.

Tate Reeves
TATE REEVES
GOVERNOR



BY THE GOVERNOR

11 / 11 / 21



DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX  
EXEMPTIONS & PUBLIC UTILITIES BUREAU

October 28, 2021

Ms. Pam Pyle, City Clerk  
DeSoto County- City of Hernando  
475 W. Commerce Street  
Hernando, MS 38632

Applicant: **Tegra Medical (MS), LLC.**  
Applicable Code Section: **MCA §27-31-105**  
Date of Completion: **December 31, 2019**  
Date Filed: **May 20, 2021**  
**3 yr. Exemption**

**EXEMPTION CERTIFICATION - NOTICE OF ACTION**

- NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
  - Application for Exemption
  - Itemized Asset Listing
  - Tax Assessor’s Position Statement
  - Preliminary Resolution Granting Exemption
  - MDA Approval Letter
  - Final Resolution Granting Exemption
- REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
<input type="checkbox"/> Real Property		
<input checked="" type="checkbox"/> Personal Property	\$1,904,458.56	\$1,904,459.00
<input type="checkbox"/> Raw Materials		
<input type="checkbox"/> Work-in-Progress		
<b>TOTAL</b>	\$1,904,458.56	\$1,904,459.00
<input type="checkbox"/> Ineligible Property(* see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist  
Exemptions & Public Utilities Bureau  
(P) 601.923.7634

Paul J. Foreman, Director  
Exemptions & Public Utilities Bureau  
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to [ind exemptions@dor.ms.gov](mailto:ind exemptions@dor.ms.gov).

P. O. Box 1033      Jackson, MS 39215      www.dor.ms.gov      Phone: 601.923.7618      FAX: 601.923.7637

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

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

WHEREAS, by resolution adopted at the August 17, 2021 meeting of this Board, the application was approved for a period of three (3) years for personal property beginning on January 1, 2022, for exemption from ad valorem taxation for Application, except Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge ad valorem taxation. That the Application and a certified copy of the resolution was forwarded to the Mississippi Department of Revenue all property described in said application: and

WHEREAS, on October 28, 2021, the Mississippi Department of Revenue approved the application for exemption for a period of three (3) years for personal property in the amount of \$1,904,458.56 beginning the date of completion date as stated on the application beginning January 1, 2022.

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

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

Section 1. That TEGRA Medical, Inc. is hereby Finally Granted an exemption from Ad Valorem taxation for a period of three (3) years for personal property in the amount of \$1,487,704.42. Total amount of property exempted is \$1,904,458.56 as described in said Application except Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge ad valorem taxation, for a period beginning in January 1, 2022, which are used in, or necessary to, the operation of applicant's factory in the City of Hernando, DeSoto County, Mississippi.

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

Section 3. That the Clerk shall transmit a copy of the application together with a certified copy of the resolution adopted at the August 17, 2021 meeting of this Board and a certified copy of this resolution Finally Granting the exemption to the Mississippi Department of Revenue.

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

Motion was duly made by Alderman Miller seconded by Alderman Wicker to adopt the foregoing Resolution.

The following vote was taken on this action.

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

Those Voting "Nay":

ORDERED AND DONE, this the 2<sup>nd</sup>, day of November, 2021

ATTEST:

\_\_\_\_\_  
CHIP JOHNSON, MAYOR  
CITY OF HERNANDO

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

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**PERSONNEL DOCKET**

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

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.

**PERSONNEL DOCKET**

November 2, 2021

New Hires	Department	Position Title	Start Date	Rate of Pay
Zachary Michael Wallace	Police	Uncertified Police Officer	TBD	\$20.00 per hr

Transfer	Previous Department	New Department	Classification	Start Date	Rate of Pay
Beth Garcia	Water	Planning	Planning Clerk	11/3/2021	\$15.00 per hr

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**LINDSEY MATSEK, WASTE CONNECTION REPRESENTATIVE TO INTRODUCE  
HERSELF TO THE BOARD OF ALDERMAN**

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Lindsey Matsek stated that she had been with Waste Connection 1 year. She urged the Board to contact her if there are any issues and they value the relationship with the city.

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**APPROVAL FOR WINTER BASKETBALL UNIFORMS LOWEST/BEST QUOTES  
FOR THE PARKS DEPARTMENT**

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Motion was duly made by Alderwoman Harris seconded by Alderman Wicker to approve the lowest/best quote of Youth Jersey/Short \$14.75 and Adult Jersey/Short \$14.75. Extended sizes add \$2.00 to every "X" after "XL" per item for Basketball Uniforms to Score Sports.

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

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.

Winter Basketball Uniform Bids

Bid Due Date: Tuesday October 26, 5pm central time.

All jerseys need to have an 8' (6' for smaller sizes) standard white/black number & 3.5' standard white/black logo on front with number as well.

QTY: approximately 360 boys' uniforms and 70 girl's uniforms. Matching Shorts as well.

All uniforms must be received no later than December 17, 2021.

- Moisture wicking fabric or equivalent
- Side Panel Accents or Equivalent
- Piped V-neck collar or equivalent
- Piping finish or equivalent
- Must be available in 10 colors for boys (5 for girls)

Bids:	
Sports of All Sorts Hernando, MS 38632 Youth Jersey: \$21.00 Youth Shorts: \$17.00 Adult Jersey: \$23.00 Adult Shorts: \$19.00 Womens Jersey: \$21.00 Womens Shorts: \$19.00 Cannot promise to have them in hand by Dec 17.	
Athletic House Southaven, MS 38672 Youth Jersey/Short: \$20.15 Adult Jersey/Short: \$20.15 Womens Jersey/Short: \$20.15 Must have quick turnaround of sizes from COHPR to ensure proper delivery time.	
Score Sports Wilmington, CA 90744 Youth Jersey/Short: \$14.75 Adult Jersey/Short: \$14.75 Shipping by way of standard UPS Ground will be determined and added to invoice Production time for orders of 100+ uniforms will be approximately 10-14 business days from receipt of order Delivery will be 4-5 business days, shipping is calculated by weight and speed of delivery Numbers are consecutive from 1-20 All add on uniform orders will be same price Extended sized available. Add \$2.00 for every "X" after "XL" per item.	

**APPROVAL OF AWG INFRASTRUCTURE IMPROVEMENTS CHANGE ORDER TO ALLOW FOR THE PIPE SUBSTITUTION IN LIEU OF DR18 DUE TO TIME SENSITIVE NATURE OF THE PROJECT AND DIFFICULTY IN PROCURING CONSTRUCTION MATERIALS NATIONWIDE. THE TOTAL ADJUSTMENT TO THE CONTRACT IS A REDUCTION OF \$2,983.90 RESULTING IN A TOTAL CONTRACT OF \$1,324,425.85**

Motion was duly made by Alderwoman Miller seconded by Alderman Wicker to approve the substitution 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

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.





October 25, 2021

Chip Johnson, Mayor  
 City of Hernando  
 475 West Commerce Street  
 Hernando, MS 38632

**Re: AWG Infrastructure Improvements  
 City of Hernando, MS  
 PFI Reference # 25971.00**

Via e-mail: mayor@cityofhernando.org

Mayor Johnson:

Attached is the requested change order to allow for the pipe substitution of SDR21 in lieu of DR18 as originally specified in the bid documents. The reason for allowing the substitution is the time sensitive nature of the project and the difficulty contractors are having procuring construction materials in this area and nationwide. The total adjustment to the contract is a reduction of \$2,983.90 resulting in a total contract of \$1,324,425.85.

If you have any questions or need additional information, do not hesitate to contact me.

Sincerely,

**PICKERING FIRM INCORPORATED**

Michael L. Foster, P.E.  
 Project Manager

Enclosure

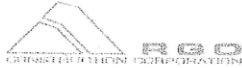
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Facility Design • Civil Engineering • Surveying • Transportation • Natural / Water Resources  
 2446 Caffey Street, Suite 2A • Hernando, MS 38632 • Phone: 662.393.3348 • www.pickeringfirm.com

<b>CONTRACT CHANGE ORDER</b>		CHANGE ORDER NUMBER: ONE (1)
		AGREEMENT DATE: June 28, 2021
CONTRACT DESCRIPTION: AWG Infrastructure Improvements City of Hernando, MS PFI Reference 25971.00		
OWNER: City of Hernando, MS 475 West Commerce Street Hernando, MS 38632	CONTRACTOR: Argo Construction Corporation P.O. Box 4117 Cordova, TN 38088-4117	
The following changes will be made in the CONTRACT TIME: Current Contract Time: <u>180</u> Calendar Days Change in Contract Time: <u>N/A</u> Calendar Days Adjusted Contract Time: <u>N/A</u> Calendar Days Adjusted Contract Time: <u>Unchanged</u>	The following changes will be made in the CONTRACT AMOUNT: Current Contract Amount: \$ <u>1,327,436.75</u> Change in Contract Amount: \$ <u>(2,983.90)</u> Adjusted Contract Amount: \$ <u>1,324,452.85</u> The change in the Contract Amount is based on the itemized attachment hereto.	
<b>ENGINEER'S RECOMMENDATION</b> I, the undersigned ENGINEER, do hereby recommend approval of this CHANGE ORDER to the Construction Agreement for the above named Contract. This recommendation is based on the attached UNIT PRICE SCHEDULE and/or CHANGE ORDER JUSTIFICATION for each of the changes proposed. PICKERING FIRM, INC. By: Title: Senior Constr. Engineer Date: <u>October 21, 2021</u>	<b>CONTRACTOR'S ACCEPTANCE</b> I, the undersigned duly authorized representative of the above named CONTRACTOR, do hereby accept this CHANGE ORDER to the Construction Agreement and further agree that no other provision of the Contract Documents shall be altered or amended except as herein provided. WITNESS MY SIGNATURE this the <u>21</u> day of <u>October</u> , 2021. By: Title: <u>PM</u>	<b>OWNER'S APPROVAL</b> I, the undersigned duly authorized representative of the above named OWNER, do hereby approve this CHANGE ORDER to the Construction Agreement was approved by the Board of Aldermen on the <u>2<sup>nd</sup></u> day of <u>November</u> , 2021 and further acknowledge that no other provision of the Contract Documents shall be altered or amended except as herein provided. WITNESS MY SIGNATURE this the _____ day of <u>November</u> , 2021. By: _____ Title: <u>Mayor</u>

CITY OF HERNANDO, MISSISSIPPI  
AWG INFRASTRUCTURE IMPROVEMENTS  
PI PROJECT NO. 23971.00  
CHANGE ORDER NO. ONE (1) - SUBSTITUTION OF SDR21 IN LIEU OF DR18

ITEM NO.	DESCRIPTION	ORIGINAL QUANTITY		REVISED QUANTITY		UNIT	UNIT PRICE	REVISED INCREASE/DECREASE		AMOUNT
		QUANTITY	QUANTITY	QUANTITY	QUANTITY			INCREASE/DECREASE	INCREASE/DECREASE	
2	10" Force Main (Open Cut)	5,010.00	5,010.00	0.00	0.00	LF	\$42.50	\$4.97	(\$0.53)	\$ (2,655.30)
4	10" Force Main (Installed in Casing)	620.00	620.00	0.00	0.00	LF	\$48.00	\$7.47	(\$0.53)	\$ (238.60)
TOTAL										\$ (2,893.90)
TOTAL DECREASE OF CHANGE ONE (1)										\$ (2,893.90)



September 17, 2021

Pickering Finn  
ATTN: Jon McLeod  
6363 Poplar Ave STE 300  
Memphis, TN 38119

RE: AWG Infrastructure Improvements

Dear Mr. McLeod,

Please accept the following as our Request for Change Order for the referenced Project.


			Unit Price	Total
5,010	LF	10" SDR 21 in Lieu of 10" C900 DR18	\$20.60	\$103,206.00
5,010	LF	10" C900 DR18 - Credit Owed For Subbed Pipe	\$21.13	\$105,861.30
Total				-\$2,655.30

If you have questions or if additional information is required, please contact me @ (901) 336-2322

Sincerely,

  
Stephen L. Bing

6363 Poplar Ave Ste 300 • Memphis, TN 38119  
P.O. Box 4142 • Memphis, TN 38008  
(901) 336-2322 • Fax: (901) 336-2323



**UTILITY QUOTATION**

Quote #: \_\_\_\_\_ PAGE 1 OF 1  
 Date: 9/22/21 Terms: \_\_\_\_\_  
 ENG: \_\_\_\_\_  
 FOB: \_\_\_\_\_  
 DELIVERY: \_\_\_\_\_

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_  
 ATTENTION: Stephen SUBJECT: \_\_\_\_\_

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	5640	10" C900 DR 18 CL 235 * Original quoted price 5/28/21 - Not available	21.13'	*
		10" SDR 24 CL 200 Force Main **ordered material due to Availability	20.60'	**
<b>TOTAL</b>				

ADVERT: PRICES FIRM FOR DELIVERY WITHIN 60 DAYS PROVIDED ORDER IS PLACED WITHIN 10 DAYS. ALL QUANTITIES AND MATERIALS LISTED ARE OUR INTERPRETATION OF THE SPECIFICATIONS AND ARE NOT GUARANTEED. MATERIAL WARRANTIES ARE LIMITED TO THAT OF THE MANUFACTURERS ONLY. PROJECT QUOTED AS A COMPLETE PACKAGE AND SALE SUBJECT TO CREDIT APPROVAL. ALL MJ FITTINGS QUOTED PER POUND ARE WITH ACCESSORIES AND BASED ON WITH ACCESSORY WEIGHTS.

**APPROVAL OF ARTIFICIAL ICE EVENTS CONTRACT FOR THE DICKENS OF A CHRISTMAS, AND FOR MAYOR JOHNSON TO SIGN. THE COST OF THE RINK IS COVERED 100% BY SPONSORS.**

Motion was duly made by Alderwoman Wicker seconded by Alderman Piper to approve the contract to Artificial Ice Events, and Mayor Johnson to sign for the Dickens of a Christmas.

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

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.

**APPROVE REQUEST FROM ROBERT BAILEY TO SIGN A "WILL SERVE" LETTER FOR WATER AND SEWER SERVICE OUTSIDE OF THE CITY LIMITS-GENERAL DISCUSSION OF WATER AND SEWER PRIORITIES**

Mayor Johnson stated he received a "will serve" letter from Robert Bailey seeking water and sewer service outside of the city limits. Joe Frank Lauderdale stated the property is south of Brights Road/Getwell across from Fountain Gate. The Laughter Road plant serves this area, and we are at 20% capacity at this time. Alderman Piper asked if there is a water/sewer plan that we can review. Alderman Miller stated there have been talks about plans and upgrades. One of the issues discussed have been how to get partnerships together to pay for it.

Motion was duly made by Alderwoman Wicker seconded by Alderman Robinson to approve Mayor Johnson to construct and send a "will serve" letter to include city criteria.

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

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.

**DISCUSSION OF FLOODING IN ARBOR POINTE AND JEFFERSON PLACE-POTENTIAL TO CALL BONDS TO MAKE THE NECESSARY REPAIRS**

Residents Eenise Farris, James Jeffery, Bobby Riggs, and Anthony Seel discussed flooding on Howell Way, Auburn, and Autumn Dr. The drainage gets worse as more houses have been built because the new lots are being graded at a slant.

Developer Bob Reiner took over Jefferson Place. Once the lots are sold to the builders, they are responsible and he has no right to tell the builder how to build their lot. I tried to talk to Pintail builders, but they would not talk to me, and are no longer there. I am willing to sit down and work with them, because they accepted the DEQ. They put the air conditioners in the 5 ft. easements causing a dam. The air conditioners should be put in the back yards and not the easement.

Alderman Miller stated this goes back to the DEQ plan approved. If a plan is approved by DEQ that will deal with their problem, how can you usurp the plan? From a legal and engineering standpoint, how can they deviate from the DEQ. We must have something in place to be sure that is not deviated. How can we stop the builders from going against the DEQ? See what we have in place to make sure this does not happen.

Steven Pittman stated he will research whether it is the developer or the builder. He will research this and look at the bonds.

Alderman Miller stated once we get our legal information if the builder deviates from the DEQ, we can serve them with a no occupancy and stop it. We do not want to have this happen again down the road.

Alderman Piper stated we have to look down the road and make sure this does not happen, and get in front of this in the future.

Mayor Johnson stated that at Arbor Pointe and Copperleaf, the developer is the builder. They were asked by the previous board to solve these problems. Can we have them stop building until he fixes those? It's been months since the prior board asked him to fix those and it has not been done.

Steven Pittman stated he will research that and let Mayor Johnson know.

Mayor Johnsons stated as a board we want to solve the homeowner's problem, and we don't dispute that there is a problem. Joe Frank Lauderdale seems to know how to fix the problem, we just need to find somebody to do it. We probably have to force somebody to do it.

Alderman Piper suggested that we look into how to strengthen our ordinances. Mayor Johnson stated that our ordinances are strong, we just do not have the staff at this time. The building inspectors can inspect the house, but they are not engineers. Alderman Ross stated as the city grows, we will have to do something about staff.

Joe Frank Lauderdale said about Arbor Pointe, they have 2 supervisors out there. The Arbor Pointe part is pretty much built out. The builder stated that we could use the bond to fix drainage problem, but the builder told him that they would fix the drainage problem themselves, and that has not been done. Now, Copperleaf is separate with a separate bond. As far as Jefferson at 3153, removing that pipe would need to be done. That is a major problem.

Motion was duly made by Alderwoman Harris seconded by Alderman Piper to authorize Steven Pittman to do any research and write any letters that he sees fit to start working on a remedy for the situations we heard tonight.

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

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.

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#### **CONTINUED DISCUSSION FOR STREET REPAIR AND OVERLAYS**

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Motion was duly made by Alderman Miller and seconded by Alderwoman Ross to approve the list 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.

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.

**HERNANDO STREETS LIST FOR REPAIRS OR OVERLAYS 2022**

OCTOBER 13, 2021

LAKE GROVE - OVERLAY- 1120 ft. - 350 tons --	\$43,000
KATIE COVE - OVERLAY - 550 ft - 200 tons -	\$26,000
WEST STREET - OVERLAY - 200 ft - 90 tons -	\$13,000
HILL ST. WEST OF COLLAGE- OVERLAY - 2000 ft. - 600 tons -	\$73,000
EAST VALLEY ST. - OVERLAY - 1300 ft. - 1300 ft. - 260 tons -	\$32,000
WEST PARK STREET - OVERLAY - 900 ft - 250 tons -	\$30,000
OLD HWY 51-MEMPHIS ST. - OVERLAY - 4600 ft. - 1725 tons -	\$210,000
LAKES OF CEDAR GROVE- Cedar Trace Cr - 1300 ft - 600 tons -	\$75,000
RAILROAD CROSSING COMMERCE ST.- REPAIR -	\$6600
SOCCER PARKING LOT - PAVEMENT -	\$300,000
MONTEITH - OVERLAY - 1860 FT - 900 tons -	\$114,000
SHELBY COVE - 625 FT. - 260 tons -	\$33,000
EDGEWOOD (SHELBY CV. TO JAYBIRD - 670 ft - 260 tons -	\$33,000
GROVE PARK STREETS - REPAIR AND CRACK SEAL-- 8107 ft -	\$58,000
PLEASANT BEND ST. REPAIR AND CRACK SEAL--750 ft-	\$6,500
WEATHERSBY STREETS - REPAIR AND CRACK SEAL- 6460 ft -	\$38,000
NOTTING HILL STREETS- REPAIR AND CRACK SEAL--9130 ft -	\$75,000
EDGEWATER STREETS - REPAIRS ---	\$25,000

TOTAL \$1,191,100

OAK GROVE ROAD AND ROBERTSON GIN ROAD - COUNTY OVERLAY  
 BELLA VITA DRIVE - COUNTY REPAIR  
 MAGNOLIA DRIVE - COUNTY OVERLAY  
 OLD MCINGVALE NORTH OF SCHOOL - CITY PATCHING MACHINE

Contract Now- \$480,000

**DISCUSSION OF STREET SAFETY DEVICES**

There have been many citizen requests for speed bumps. There are safety devices available that are made with recycled rubber that can be permanent or removable and not expensive.

It was discussed that signage and lighting could be looked into as well as a liability issue. Mayor Johnson stated we need to come up with criteria and data. A committee was formed consisting of Mayor Johnson, Alderman Piper, Alderman Miller and Alderman Harris. The Police Chief and Steven Pittman will be included for input.

**CHANGE THE SPEED LIMIT ON FERGUSON ROAD FROM 35 MPH TO 20 MPH**

Motion was duly made by Alderwoman Lynch and seconded by Alderman Wicker to approve the change of the speed limit from 35 mph to 20 mph on Ferguson Road based on the expertise of Chief Scott Worsham that he justifies the 20 mph.

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.

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021.

**AUTHORIZE TO GO INTO CLOSED SESSION TO DISCUSS GOING INTO EXECUTIVE SESSION FOR POSSIBLE LITIGATION.**

Motion was duly made by Alderwoman Lynch and seconded by Alderman Piper to go into closed session to discuss going into executive session for Possible Litigation.

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.

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021

**AUTHORIZE TO GO INTO EXECUTIVE SESSION FOR POSSIBLE LITIGATION**

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Motion was duly made by Alderwoman Lynch and seconded by Alderman Robinson to go into executive session for Possible Litigation.

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.

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021

**AUTHORIZE TO COME OUT OF CLOSE EXECUTIVE SESSION**

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Motion was duly made by Alderman Robinson and seconded by Alderman Wicker to come out of executive session for Litigation.

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.

ORDERED AND DONE this the 2<sup>nd</sup> day of November, 2021

**ADJOURN**

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

Motion passed with a unanimous vote of "Aye".

RESOLVED AND DONE, This 2<sup>nd</sup> day of November 2021

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MAYOR CHIP JOHNSON

ATTEST:

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PAM PYLE, CITY CLERK

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 11/02/2021

PAGE: 1

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
45070	30618 AFLAC			171349	07/01/2021	2,455.11
	001-000-120	EMP INSURANCE CONT W	JUNE, JULY, AUG INVOICES			818.37
	001-000-120	EMP INSURANCE CONT W	JUNE, JULY, AUG INVOICES			818.37
	001-000-120	EMP INSURANCE CONT W	JUNE, JULY, AUG INVOICES			818.37
45071	32371 BRECHIN, DOLLY			102221	10/22/2021	153.00
	105-500-610	TRAVEL, PER DIEM, TR	MRPA CONFERENCE			153.00
45072	35232 CARSON, MICHAEL			102221	10/22/2021	208.00
	105-500-610	TRAVEL, PER DIEM, TR	MRPA ANNUAL CONFERENCE			208.00
45073	36567 DPS&C PUBLIC SAFETY SERVICES			102221	10/28/2021	546.00
	001-100-610	TRAVEL	MEALS&LODGING at JESTC			546.00
45074	35313 HARPER, KATHERINE			91221	09/12/2021	400.00
	001-160-610	TRAVEL, PER DIEM, TR	MSFA Basic FF Class			400.00
45075	7245 HERNANDO EQUIPMENT, LLC			7303B716171	10/05/2021	142.79
	400-220-565	REPAIR & MAINT - EQU	INV 7161 7162 7303 RPLC C			15.80
	105-500-639	O/S REP & MAINT-EQUI	INV 7161 7162 7303 RPLC C			126.99
45076	30650 HORN LAKE ANIMAL HOSPITAL, INC			295394B	09/27/2021	973.66
	001-400-600	OTHER SERV & CHARGES	REPLACE CK 72717			973.66
45077	36536 JENKINS, JOE B.			091221	09/12/2021	400.00
	001-160-610	TRAVEL, PER DIEM, TR	MSFA Basic FF Class			400.00
45078	32556 MCCORMICK, JOSHUA			091221	09/12/2021	400.00
	001-160-610	TRAVEL, PER DIEM, TR	MSFA Basic FF Class			400.00
45079	35172 PEARSON, DENNIS BLAKE			91221	09/12/2021	400.00
	001-160-610	TRAVEL, PER DIEM, TR	MSFA Basic FF Class			400.00
45080	32304 WARD, EVA			102721	10/27/2021	461.12
	400-650-610	TRAVEL, PER DIEM, TR	SM TWN CONF MML 2021			461.12
TOTAL >>>						6,539.68
						6,539.68

CITY OF HERNANDO  
DOCKET OF PAID CLAIMS

DATE: 11/02/2021

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		5,574.77
				105-000-000		487.99
				400-000-000		476.92



CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 1

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
45081	31328	95.3 THE REBEL		93021	09/30/2021	76.00
	108-402-553	FARMERS MARKET SUPPL	HFM AD			76.00
45082	31831	ADVANCED COLLISION		12658	09/15/2021	1,614.80
	001-100-638	OUTSIDE REPAIRS-VEHI	2017 DODGE DURANO SPECIAL			1,614.80
45083	4004	ADVANCED SAFE & LOCK INC		13629	10/20/2021	161.50
	105-500-501	SUPPLIES	H20 B2 HH10 CONTROL			161.50
45084	31433	AERIAL TRUCK EQUIPMENT CO. INC		6683	10/20/2021	149.83
	001-201-565	REPAIR & MAINT. EQUI	SIDE PIN JACK			149.83
45085	31896	AFFINITY LAWNSCAPES, LLC		2182157	10/15/2021	1,440.00
	001-201-602	LANDSCAPING SERVICE/	SQUARE MEDIANS WELCOME SI			1,440.00
45086	31896	AFFINITY LAWNSCAPES, LLC		2182174	10/17/2021	4,900.00
	400-220-600	OTHER SERVICES	HDO EXIT NESBIT EXIT			4,900.00
45087	31444	ALL MAJOR APPLIANCE		197252	10/12/2021	618.00
	001-160-639	OUTSIDE REPAIRS-EQUI	STOVE REPAIR STATION #2			618.00
45088	36015	ALLEN HOME SERVICES		186	10/13/2021	3,600.00
	400-650-630	UTILITIES	CONCRETE REPAIR			3,600.00
45089	4085	AMERICAN TIRE REPAIR		155486	10/21/2021	498.00
	001-201-638	OUTSIDE REPAIRS-VEHI	205/88R14.5 UNIT 947 B/H T			495.00
	001-201-638	OUTSIDE REPAIRS-VEHI	DISPOSAL FEE			3.00
45090	4085	AMERICAN TIRE REPAIR		155828	10/22/2021	671.00
	001-160-638	OUTSIDE REPAIRS-VEHI	FIRESTONE TIRES			671.00
45091	35672	AMH JANITORIAL, LLC		6521	10/26/2021	1,085.00
	001-081-635	OUTSIDE SERVICE	GENERAL CLEANING OCT			1,085.00
45092	35481	ANDERSON, WYATT		102721	10/27/2021	270.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP			270.00
45093	6014	AT&T - ATLANTA		10121	10/01/2021	2,225.00
	001-100-637	SOFTWARE MAINTENANCE	OCTBILL 662M8721250010599			2,225.00
45094	32538	AT&T U-VERSE		101121	10/11/2021	246.14
	001-100-605	COMMUNICATION	OCT PYMNT 138682876			246.14
45095	30692	ATMOS ENERGY		1001421	10/14/2021	55.21
	001-100-630	UTILITIES-POLICE DEP	221 PARK ST			55.21
45096	30692	ATMOS ENERGY		101121	10/11/2021	58.87
	001-160-630	UTILITIES	1240 HOLLY SPRINGS RD ST3			58.87
45097	30692	ATMOS ENERGY		101321	10/13/2021	57.21
	400-650-631	UTILITIES CITY HALL	475 W COMMERCE ST			57.21

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 2

DOCKET NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT
45098	30692	ATMOS ENERGY		10142021	10/14/2021	53.78
	001-100-630	UTILITIES-POLICE DEP	207 PARK ST			53.78
45099	33907	AXON ENTERPRISE INC		INUS024222	10/20/2021	3,075.68
	001-100-731	PUBLIC SAFETY EQUIPM	EXTD PERF POWER MAGAZINE			1,661.60
	001-100-731	PUBLIC SAFETY EQUIPM	21 FT LIVE CARTRIDGE			824.72
	001-100-731	PUBLIC SAFETY EQUIPM	BLACKHAWK HOLSTER			589.36
45100	35090	BOWLING, ADAM		102721	10/27/2021	20.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			20.00
45101	36562	BOYD, JAIME		102721	10/27/2021	195.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			195.00
45102	32818	BRENNTAG		BMS988752	10/08/2021	990.89
	400-650-541	WATER CHEMICALS	CHLORINE			990.89
45103	36340	BROWN, HAYES		102721	10/27/2021	175.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP			175.00
45104	36150	BROWN, PAUL K		102721	10/27/2021	180.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			180.00
45105	6065	BRYANT TIRE & SERV.CENTER		82360	10/11/2021	1,109.93
	001-100-638	OUTSIDE REPAIRS-VEHI	RADIATOR			1,109.93
45106	6065	BRYANT TIRE & SERV.CENTER		82651	10/11/2021	1,034.93
	001-100-638	OUTSIDE REPAIRS-VEHI	RADIATOR			1,034.93
45107	6065	BRYANT TIRE & SERV.CENTER		82733	10/11/2021	39.95
	001-100-638	OUTSIDE REPAIRS-VEHI	80581 AC CHARGE			39.95
45108	6065	BRYANT TIRE & SERV.CENTER		82835	10/11/2021	51.70
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE			51.70
45109	6065	BRYANT TIRE & SERV.CENTER		83042	10/11/2021	116.65
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE 85236			116.65
45110	6065	BRYANT TIRE & SERV.CENTER		83104	10/11/2021	61.70
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE 600740			61.70
45111	6065	BRYANT TIRE & SERV.CENTER		83127	10/11/2021	51.70
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE 19082			51.70
45112	6065	BRYANT TIRE & SERV.CENTER		83150	10/11/2021	83.70
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHNG 58288			83.70
45113	6065	BRYANT TIRE & SERV.CENTER		83151	10/11/2021	15.00
	001-100-638	OUTSIDE REPAIRS-VEHI	TIRE REPAIR			15.00

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 3

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
45114	6065 BRYANT TIRE & SERV.CENTER	83170	10/11/2021	51.70	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE		51.70	
45115	6065 BRYANT TIRE & SERV.CENTER	83194	10/11/2021	83.70	
	001-100-638 OUTSIDE REPAIRS-VEHI	DEXTER OIL CHANGE		83.70	
45116	6065 BRYANT TIRE & SERV.CENTER	83231	10/11/2021	51.70	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE 58286		51.70	
45117	6065 BRYANT TIRE & SERV.CENTER	83232	10/11/2021	51.70	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE		51.70	
45118	6065 BRYANT TIRE & SERV.CENTER	83233	10/11/2021	83.70	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE		83.70	
45119	6065 BRYANT TIRE & SERV.CENTER	83234	10/11/2021	819.90	
	001-100-638 OUTSIDE REPAIRS-VEHI	FRONT AND REAR BRAKE PADS		819.90	
45120	6065 BRYANT TIRE & SERV.CENTER	83235	10/11/2021	819.90	
	001-100-638 OUTSIDE REPAIRS-VEHI	FRONT BRAKE PADS REAR		819.90	
45121	6065 BRYANT TIRE & SERV.CENTER	83246	10/11/2021	1,679.95	
	001-100-638 OUTSIDE REPAIRS-VEHI	PWR STERRING		1,679.95	
45122	6065 BRYANT TIRE & SERV.CENTER	83556	10/11/2021	1,039.85	
	001-100-638 OUTSIDE REPAIRS-VEHI	BATTERY		1,039.85	
45123	6065 BRYANT TIRE & SERV.CENTER	83658	10/18/2021	340.00	
	001-160-565 REPAIR & MAINT. - EQ	BATTERY GE STN 3		340.00	
45124	31298 BSN SPORTS	304414921	10/08/2021	911.80	
	105-500-730 CAPITAL IMP-MACH & E	EDWARDS 30LBS DOUBLE CENT		911.80	
45125	36313 BURK, HAYES COOPER	102721	10/27/2021	170.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL UMP		170.00	
45126	34015 BUSH, KATHERINE LEIGH	102721	10/27/2021	100.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		100.00	
45127	36603 CARTER, CLIFTON	582103	10/22/2021	200.00	
	105-000-316 PARK RENTALS	PARK USE DEPOSIT REFUND		200.00	
45128	36107 CHENOWETH, BRANDON	102721	10/27/2021	385.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		385.00	
45129	31591 CINTAS CORP. - LOC 206	4099048800	10/18/2021	374.41	
	400-210-642 UNIFORM RENTAL	UNIFORMS		29.48	
	001-201-642 UNIFORM RENTAL	UNIFORMS		13.93	
	400-224-642 UNIFORM RENTAL	UNIFORMS		13.93	
	400-650-642 UNIFORM RENTAL	UNIFORMS		212.88	
	400-200-642 UNIFORM RENTAL	UNIFORMS		22.07	

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 4

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT
		400-222-642	UNIFORM RENTAL	UNIFORMS		45.58
		400-220-642	UNIFORM RENTAL	UNIFORMS		36.54
45130	31591	CINTAS CORP. - LOC 206		4099706189	10/25/2021	264.57
		400-210-642	UNIFORM RENTAL	UNIFORMS		29.48
		001-201-642	UNIFORM RENTAL	UNIFORMS		13.93
		400-224-642	UNIFORM RENTAL	UNIFORMS		103.83-
		400-650-642	UNIFORM RENTAL	UNIFORMS		212.88
		400-200-642	UNIFORM RENTAL	UNIFORMS		29.99
		400-222-642	UNIFORM RENTAL	UNIFORMS		45.58
		400-220-642	UNIFORM RENTAL	UNIFORMS		36.54
45131	36087	CITY OF COLUMBUS		001336-1021	10/01/2021	1,140.00
		001-100-603	PROFESSIONAL SERVICE	FINGER PRINT ANALYSIS CHE		1,140.00
45132	35238	CLIFFORD T FREEMAN		2021101801	10/18/2021	400.00
		001-100-603	PROFESSIONAL SERVICE	PRE EMPLY POLYGRAPH		400.00
45133	35991	COLEMAN, LEVI		102721	10/27/2021	300.00
		105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP		300.00
45134	33235	COMCAST - 32354		101221	10/12/2021	262.82
		001-160-630	UTILITIES	957 HWY 51 S		262.82
45135	32125	COMCAST - 56732		10122021	10/12/2021	42.10
		001-160-630	UTILITIES	1240 HOLLY SPRINGS RD		42.10
45136	35640	COMCAST BUSINESS-5267		101721	10/17/2021	372.56
		400-650-605	COMMUNICATIONS - POS	630 WHITFIELD DR CBL INT		372.56
45137	35392	COMMUNITY BANK OF MISSISSIPPI	15B		10/18/2021	1,668.68
		001-100-830	DEBT SERVICES - LOAN	L#80488587 NOV 2021		154.67
		001-100-820	DEBT SERVICES - LOAN	L#80488587 NOV 2021		1,514.01
45138	35392	COMMUNITY BANK OF MISSISSIPPI	17B		10/18/2021	6,137.59
		001-100-830	DEBT SERVICES - LOAN	L#8027145 NOV PYMNT		545.26
		001-100-820	DEBT SERVICES - LOAN	L#8027145 NOV PYMNT		5,592.33
45139	35392	COMMUNITY BANK OF MISSISSIPPI	24B		10/18/2021	6,443.84
		001-160-830	INTEREST	L#7873638 NOV 2021 PYMNT		1,239.28
		001-160-820	DEBT SERVICES - LOAN	L#7873638 NOV 2021 PYMNT		5,204.56
45140	31564	COMPLETE HOME CENTER		2108-264213	08/28/2021	182.54
		001-400-600	OTHER SERV & CHARGES	HOSE REEL CART AIR FILTER		182.54
45141	31564	COMPLETE HOME CENTER		2110-278794	10/11/2021	8.09
		001-160-500	FIRE SUPPLIES	HOT POWER DRAIN		8.09
45142	31564	COMPLETE HOME CENTER		2110-279649	10/13/2021	125.10
		400-210-580	STORM DRAIN REP.-MAT	FASTNERS TRIPLE EXPAND		125.10

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 5

DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
45143	31564	COMPLETE HOME CENTER	2110-279683	10/13/2021	99.80
	105-500-501	SUPPLIES	PVC ELBOW		99.80
45144	31564	COMPLETE HOME CENTER	2110-279707	10/13/2021	4.82
	105-500-501	SUPPLIES	ELBOW PVC		4.82
45145	31564	COMPLETE HOME CENTER	2110-280214	10/14/2021	59.40
	400-650-575	REPAIRS	CABLE TIE PVC ELBOW		59.40
45146	31564	COMPLETE HOME CENTER	2110-280613	10/15/2021	51.27
	105-500-501	SUPPLIES	ACRYLIC SHEET PADLOCK		51.27
45147	31564	COMPLETE HOME CENTER	2110-280637	10/15/2021	13.12
	105-500-501	SUPPLIES	MIDWEST FASTNERS		13.12
45148	31564	COMPLETE HOME CENTER	2110-282085	10/20/2021	65.67
	105-500-501	SUPPLIES	GLOVES		65.67
45149	31564	COMPLETE HOME CENTER	2110-282268	10/20/2021	23.27
	105-500-501	SUPPLIES	METAL KEYS LANYARD		23.27
45150	31564	COMPLETE HOME CENTER	2110-282347	10/20/2021	68.35
	001-201-565	REPAIR & MAINT. EQUI	SOCKET FASTNERS		68.35
45151	31564	COMPLETE HOME CENTER	2110-282573	10/21/2021	19.95
	400-200-575	SHOP TOOLS	TREATED WOOD COBALT BLT		19.95
45152	31564	COMPLETE HOME CENTER	2110-282590	10/21/2021	29.12
	105-500-576	TOOLS	CLAW HAMMER		29.12
45153	31564	COMPLETE HOME CENTER	2110-284119	10/26/2021	78.26
	400-650-576	TOOLS	SHOVEL PROMO WOOD POINT		78.26
45154	31564	COMPLETE HOME CENTER	2110-284124	10/26/2021	43.80
	400-224-576	TOOLS	NIFTY NABBER FABULOSADUST		43.80
45155	31564	COMPLETE HOME CENTER	2110-284701	10/27/2021	20.68
	105-500-501	SUPPLIES	GORILLA TAPE CAULK		20.68
45156	36606	CONGRESS FOR THE NEW URBANISM	1465	10/25/2021	125.00
	001-090-684	DUES & SUBSCRIPTIONS	URBANIST MEMBERSHIP DUES		125.00
45157	33804	CORE & MAIN	P67003	10/01/2021	3,013.25
	400-650-575	REPAIRS	PIPES		3,013.25
45158	33804	CORE & MAIN	P714605	10/11/2021	990.46
	400-650-575	REPAIRS	PIPE GASKET SWIVEL ASSY S		990.46
45159	36109	COUCH, CONNER	102721	10/27/2021	145.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		145.00

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 6

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
45160	35979	CRITTENDEN, TAYLOR		102721	10/27/2021	250.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP			250.00
45161	31723	DELTA MAGAZINE		23608	10/01/2021	1,195.00
	108-402-553	FARMERS MARKET SUPPL	AD HFM AND CHRISTMAS MRKT			1,195.00
45162	6320	DESOTO COUNCIL		6785	10/15/2021	25.00
	001-040-684	DUES & SUBSCRIPTIONS	COMMITTEE LUNCHEON			25.00
45163	6350	DESOTO COUNTY COOPERATIVE		202151	10/13/2021	35.90
	400-220-535	PROTECTIVE/SAFETY CL	GLOVES			35.90
45164	30387	DESOTO COUNTY ELECTRIC, INC		7133	10/17/2021	1,594.24
	400-650-635	WATER TANK & WELL MA	JAYBIRD WATER PLANT			1,594.24
45165	30348	DESOTO COUNTY SHERIFF DEPT.		102021	10/20/2021	25.00
	605-000-122	POLICE BONDS HELD	RE: MICHAEL CIANCIOLO			25.00
45166	30348	DESOTO COUNTY SHERIFF DEPT.		93021	09/30/2021	11,434.75
	001-100-682	PRISONER-HOUSING EXP	SEPT INMATE HOUSING			10,990.00
	001-100-683	PRISONER EXPENSES	SEPT INMATE HOUSING			444.75
45167	6410	DESOTO TIMES		300144862	10/21/2021	12.16
	001-090-615	PUBLICATION EXPENSE	CLUSTER MAILBOX PROOF PUB			12.16
45168	6410	DESOTO TIMES		300144863	10/21/2021	16.12
	001-040-615	PUBLICATION EXPENSE	MUNICODE PROOF OF PUB			16.12
45169	30404	DIXIE PLUMBING of NWMS LLC		177827	08/26/2021	190.00
	105-500-637	O/S REP & MAINT PARK	DOG PARK DRINKING FTN			190.00
45170	30404	DIXIE PLUMBING of NWMS LLC		177828	09/17/2021	873.50
	105-500-637	O/S REP & MAINT PARK	SOCCER COMPLEX WATERFTN			873.50
45171	30404	DIXIE PLUMBING of NWMS LLC		177829	10/12/2021	290.50
	105-500-637	O/S REP & MAINT PARK	FOOTBALL FIELD REPLACE TO			290.50
45172	30404	DIXIE PLUMBING of NWMS LLC		177830	09/24/2021	103.00
	105-500-637	O/S REP & MAINT PARK	FOOTBALL FIELD TOLIET N R			103.00
45173	30404	DIXIE PLUMBING of NWMS LLC		177831	10/08/2021	204.50
	105-500-637	O/S REP & MAINT PARK	CHURCH PARK TOLIETS WATER			204.50
45174	30404	DIXIE PLUMBING of NWMS LLC		177832	10/19/2021	180.50
	400-650-633	OUTSIDE REPAIRS - UT	REPAIR WATER LINE AT METE			180.50
45175	30404	DIXIE PLUMBING of NWMS LLC		177837	10/25/2021	133.00
	105-500-637	O/S REP & MAINT PARK	CONGER PARK TOLIETS			133.00
45176	36586	DRAHE, FODE MOHAMED		102721	10/27/2021	215.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			215.00

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 7

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
45177	35597	DURAN, NESTOR		102121	10/21/2021	100.00
	001-040-639	OUTSIDE REPAIRS-EQUI	BRD MTG LIVESTRM		10.19.21	100.00
45178	32652	EMERGENCY EQUIPMENT PROFESSION		131045	10/19/2021	411.05
	001-160-638	OUTSIDE REPAIRS-VEHI	AIR FILTER OIL FILTER			411.05
45179	32652	EMERGENCY EQUIPMENT PROFESSION		464047	10/19/2021	706.39
	001-160-638	OUTSIDE REPAIRS-VEHI	OIL AND AIR FILTERS			706.39
45180	36496	ERAGON ASPHALT & EMULSIONS, INC		9402583924	10/19/2021	472.65
	001-201-500	STREET SUPPLIES	CRS-2			472.65
45181	7610	EXTENSION CENTER FOR		101521	10/15/2021	165.00
	001-040-681	MYR/ADMN EDUC&SEMINA	MMCC WINTER ED WRKSHOP			165.00
45182	7610	EXTENSION CENTER FOR		10222021	10/22/2021	165.00
	400-650-681	EDUCATION & SEMINARS	MMCC WNTR ED WRKSHOP EVA			165.00
45183	7610	EXTENSION CENTER FOR		102221	10/22/2021	165.00
	001-040-681	MYR/ADMN EDUC&SEMINA	2022 WINTER ED WRKSHOP			165.00
45184	7610	EXTENSION CENTER FOR		211021	10/22/2021	165.00
	001-040-681	MYR/ADMN EDUC&SEMINA	MMCC EINTER ED WRKSHOP AC			165.00
45185	30698	FARRELL CALHOUN PAINT		028019763	10/18/2021	1,040.00
	105-500-581	SOCCER SUPPLIES	FIELD MARKING			1,040.00
45186	36137	FARRELL, JASMYN		102721	10/27/2021	100.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP			100.00
45187	7075	FIRST REGIONAL LIBRARY		93021B	09/30/2021	2,454.87
	001-000-112	DUE TO LIBRARY PR.TA	9.1.21-9.30.21 TAX COLLEC			2,454.87
45188	7077	FIRST SECURITY BANK		11121	10/15/2021	21,800.00
	200-450-810	INTEREST ON GEN OB.	INTEREST			21,800.00
45189	33389	FORMS INK, LLC		7286	10/22/2021	36.60
	001-090-620	PRINTING AND BINDING	PRIV LISC			36.60
45190	36421	FRANKS, HAYDEN WADE		102721	10/27/2021	100.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP			100.00
45191	30372	FUSION CLOUD SERVICES LLC		28327688	10/01/2021	627.51
	001-040-605	COMMUNICATION TELE &	OCT 2021			84.49
	001-090-605	COMMUNICATION-TELE &	OCT 2021			11.08
	001-100-605	COMMUNICATION	OCT 2021			127.22
	001-135-605	COMMUNICATIONS	OCT 2021			111.11
	001-160-605	COMMUNICATIONS	OCT 2021			11.08
	001-160-605	COMMUNICATIONS	OCT 2021			147.38
	105-500-605	COMMUNICATIONS	OCT 2021			113.00

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 8

DOCKET NUMBER	*-----VENDOR-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	400-650-605	COMMUNICATIONS - POS	OCT 2021		11.07
	400-200-605	COMMUNICATIONS	OCT 2021		11.08
45192	36595	GRANT HOMES	2021-4607	10/21/2021	1,936.90
	400-000-122	METER DEPOSITS HELD	NOT IN OUR WATER SRVC PER		75.00
	400-000-130	SALES TAX PAYABLE	NOT IN OUR WATER SRVC PER		58.45
	400-000-362	WATER TAPS & METERS	NOT IN OUR WATER SRVC PER		835.00
	400-000-122	METER DEPOSITS HELD	NOT IN OUR WATER SRVC PER		75.00
	400-000-130	SALES TAX PAYABLE	NOT IN OUR WATER SRVC PER		58.45
	400-000-362	WATER TAPS & METERS	NOT IN OUR WATER SRVC PER		835.00
45193	30952	GRIFFITH TOWING & TRANSPORT	82133155	10/12/2021	250.00
	400-222-638	OUTSIDE REPAIRS-VEHI	2018 FREIGHT LINER		250.00
45194	36594	GUSTAFSON, BRANDON	2021-4481	10/21/2021	1,845.85
	400-000-130	SALES TAX PAYABLE	REIMBURS FOR DUPLICATE PY		115.85
	400-000-362	WATER TAPS & METERS	REIMBURS FOR DUPLICATE PY		1,655.00
	400-000-122	METER DEPOSITS HELD	REIMBURS FOR DUPLICATE PY		75.00
45195	30053	HANCOCK BANK	35	10/18/2021	6,165.92
	001-160-830	INTEREST	FIRE TRUCK NOV 2021 PYMNT		1,661.79
	001-160-820	DEBT SERVICES - LOAN	FIRE TRUCK NOV 2021 PYMNT		4,504.13
45196	30053	HANCOCK BANK	55	10/18/2021	2,345.12
	400-222-830	DEBT SERVICE - INTER	NOV 2021 PYMNT KNUCKLEBOO		2,317.98
	400-222-820	DEBT SERVICE - LOAN	NOV 2021 PYMNT KNUCKLEBOO		27.14
45197	32151	HANSBRO SR, MICHAEL	102721	10/27/2021	365.00
	105-500-675	ADULT SOFTBALL OTHER	UMPIRE		240.00
	105-500-676	ADULT KICKBALL OTHER	UMPIRE		125.00
45198	36544	HARDY, DALTON	102721	10/27/2021	190.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP		190.00
45199	36558	HARRIS, TANNER	102721	10/27/2021	225.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP		225.00
45200	31046	HENRY SCHEIN, INC	112963262	10/19/2021	3,540.91
	001-160-502	EMS SUPPLIES	LACTATED RINGERS CASE		107.80
	001-160-502	EMS SUPPLIES	SODIUM CHLORIDE 1000ML CAS		215.60
	001-160-502	EMS SUPPLIES	ADULT C COLLAR		49.80
	001-160-502	EMS SUPPLIES	COFLEX BANDAGE		36.45
	001-160-502	EMS SUPPLIES	TOURNIQUET ROLL		17.34
	001-160-502	EMS SUPPLIES	LANCETS		8.82
	001-160-502	EMS SUPPLIES	BANDAGE STRIPS		9.04
	001-160-502	EMS SUPPLIES	ALCOHOL WIPES		3.14
	001-160-502	EMS SUPPLIES	TEGADERMS		80.94
	001-160-502	EMS SUPPLIES	SANI-CLOTH		23.40
	001-160-502	EMS SUPPLIES	PATIENT MOVERS		310.20
	001-160-502	EMS SUPPLIES	BLANKETS		372.36
	001-160-502	EMS SUPPLIES	COT SHEETS		121.00



CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 9

DOCKET NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT
		001-160-502	EMS SUPPLIES	INT		333.42
		001-160-502	EMS SUPPLIES	IV FLUSHES		70.28
		001-160-502	EMS SUPPLIES	10GTT SETS		277.50
		001-160-502	EMS SUPPLIES	20G IV CATHS		212.64
		001-160-502	EMS SUPPLIES	PRESSURE BAGS		23.22
		001-160-502	EMS SUPPLIES	22G IV CATHS		212.64
		001-160-502	EMS SUPPLIES	EPI 1:10		262.41
		001-160-502	EMS SUPPLIES	EPI 1:1		142.72
		001-160-502	EMS SUPPLIES	ELECTRODES		173.80
		001-160-502	EMS SUPPLIES	X-SERIES PAPER		120.10
		001-160-502	EMS SUPPLIES	ADULT NEB MASKS		46.00
		001-160-502	EMS SUPPLIES	SUCTION TUBING		5.60
		001-160-502	EMS SUPPLIES	YANKAUER TIPS		3.10
		001-160-502	EMS SUPPLIES	TUBE HOLDES		26.40
		001-160-502	EMS SUPPLIES	SIZE 4 KING AIRWAY		94.14
		001-160-502	EMS SUPPLIES	SIZE 5 KING AIRWAY		181.05
45201	7245	HERNANDO EQUIPMENT, LLC		7386	10/15/2021	21.88
	001-160-565	REPAIR & MAINT. - EQ		ROPB STHL COVER		21.88
45202	7265	HERNANDO LUMBER & MILLWORK		382.08	10/28/2021	382.08
	001-201-565	REPAIR & MAINT. EQUI		TREATED LUMBER		382.08
45203	7238	HERNANDO MAIN ST/CHAM.OF COMM.		101821	10/18/2021	1,666.67
	001-040-653	MAIN ST. PROGRAM C O		NOV 2021 MNTHLY SUBSIDY		1,666.67
45204	35615	HOLDEN INTEGRATED SERVICES LLC		INV00299	10/26/2021	4,980.00
	400-210-639	OUTSIDE REPAIRS - SE		DEER CREEK DR N BRKN SEWE		4,980.00
45205	35615	HOLDEN INTEGRATED SERVICES LLC		INV00300	09/06/2021	3,290.00
	400-650-633	OUTSIDE REPAIRS - UT		MAGNOLIA DR AFTR HRS LN R		3,290.00
45206	35615	HOLDEN INTEGRATED SERVICES LLC		INV00301	08/23/2021	4,700.00
	400-210-637	OUTSIDE REPAIRS-STOR		300 NORTHWOOD HILLS REPA		4,700.00
45207	35615	HOLDEN INTEGRATED SERVICES LLC		INV00302	10/26/2021	4,700.00
	400-650-633	OUTSIDE REPAIRS - UT		GRAND MANOR CLASSIC DR WA		4,700.00
45208	32661	HORIZON MANAGED SERVICES		8528	10/15/2021	8,000.00
	001-130-730	MACH. & EQUIP. PURCH		HIGH PERF COMPUTERS/INSTAL		8,000.00
45209	32661	HORIZON MANAGED SERVICES		8529	10/15/2021	375.00
	001-100-639	OUTSIDE REPAIRS-EQUI		LAPTOPS INVESTIGATED		375.00
45210	32661	HORIZON MANAGED SERVICES		8530	10/15/2021	250.00
	001-100-639	OUTSIDE REPAIRS-EQUI		INSTALL NEW DEVICE AND RE		250.00
45211	32661	HORIZON MANAGED SERVICES		8534	10/15/2021	250.00
	001-130-639	OUTSIDE REPAIRS EQUI		NCIC		250.00
45212	32661	HORIZON MANAGED SERVICES		8546	10/20/2021	250.00

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 10

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	001-130-639	OUTSIDE REPAIRS EQUI	NCIC	CONNECTED TO PC		250.00
45213	7340	IDEAL CHEMICAL & SUPPLY CO	265798	10/19/2021		3,800.00
	400-650-541	WATER CHEMICALS	165 BAGS SODA ASH			2,997.00
	400-650-541	WATER CHEMICALS	GAL BLEACH			768.00
	400-650-541	WATER CHEMICALS	FREIGHT			35.00
45214	35986	JETER, CHRIS	102721	10/27/2021		300.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP			225.00
	105-500-676	ADULT KICKBALL OTHER	BASEBALL UMP			75.00
45215	36433	JOHNSON III, WILLIS W	102821	10/28/2021		366.40
	001-040-610	MYR/ADMIN TRAVEL, PR	MML SMALL TWN CONF			366.40
45216	33590	KELLY SEPTIC SERVICE - PORTA	15467	10/14/2021		130.00
	105-500-641	RENTALS	SADDLE CLUB			130.00
45217	33590	KELLY SEPTIC SERVICE - PORTA	15471	10/14/2021		65.00
	105-500-641	RENTALS	BASKETBALL COURT			65.00
45218	33590	KELLY SEPTIC SERVICE - PORTA	15472	10/14/2021		65.00
	105-500-641	RENTALS	SKATE PARK			65.00
45219	33590	KELLY SEPTIC SERVICE - PORTA	15580	10/15/2021		170.00
	105-500-641	RENTALS	BASEBALL FIELDS			170.00
45220	36601	KIMBRELL, ALLISON	102721	10/27/2021		30.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			30.00
45221	33784	KLINCK, ZACHARY A	102721	10/27/2021		80.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			80.00
45222	32896	LAUDERDALE, JOE E.	102221	10/22/2021		500.00
	001-201-603	ENGINEERING SERVICES	ST IVES REPAIR STREETS			500.00
45223	32896	LAUDERDALE, JOE E.	102221B	10/22/2021		600.00
	400-210-603	ENGINEERING SERVICES	MOVE ST IVES LIFT STATION			600.00
45224	30640	LEXIS NEXIS RISK DATA MNGMT	20210930	09/30/2021		42.00
	001-100-606	MISC SERVICES & CHAR	SEPT 2021 INV			42.00
45225	36121	LUDDEN, BRIAN	102721	10/27/2021		280.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP			130.00
	105-500-676	ADULT KICKBALL OTHER	BASEBALL UMP			150.00
45226	32880	LUDWIG, MARYN	102721	10/27/2021		245.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			245.00
45227	36427	LUPES SERVICES	101521	10/15/2021		605.00
	105-500-685	SOCCER OTHER SERV/CH	SPRINKLER HEAD REPLACEMENT			140.00
	105-500-685	SOCCER OTHER SERV/CH	REPAIR IRRIGATION/LEAKS			450.00

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 11

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	105-500-685	SOCCER OTHER SERV/CH	SPRAY SPRINKLER			15.00
45228	36106	LYNCH, AIDAN		102721	10/27/2021	20.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			20.00
45229	36108	MCKINNEY, ELI		102721	10/27/2021	20.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			20.00
45230	7545	METER SERVICE & SUPPLY CO		25233	10/25/2021	1,206.20
	400-650-575	REPAIRS	6 HYMAX FLIP 2 642-768			689.40
	400-650-575	REPAIRS	6 DR-18 C900 PVC PIPE GJ			516.80
45231	7545	METER SERVICE & SUPPLY CO		25242	10/25/2021	77.00
	400-650-575	REPAIRS	8 CONC X CI/PVC CPLG			77.00
45232	7545	METER SERVICE & SUPPLY CO		25261	10/26/2021	810.33
	400-650-633	OUTSIDE REPAIRS - UT	4X1 DS SADDLE/A.C.545			41.45
	400-650-633	OUTSIDE REPAIRS - UT	2X1CC BRZ SADDLE/IPS			30.80
	400-650-633	OUTSIDE REPAIRS - UT	663-690 X 1CC DS SADDLE			132.60
	400-650-633	OUTSIDE REPAIRS - UT	1 74701-22 CORP AWWA X CTS			153.80
	400-650-633	OUTSIDE REPAIRS - UT	JUMBO PLASTIC METER BX W/C			299.70
	400-650-633	OUTSIDE REPAIRS - UT	1"X300' CTS 200 TUBING-BLK			151.98
45233	7545	METER SERVICE & SUPPLY CO		25262	10/26/2021	650.16
	400-210-575	SEWER LINE REP. & MA	6 SDR-26 HW SERER PIPE GJ			449.12
	400-210-575	SEWER LINE REP. & MA	4 SDR-26 HW SEWER PIPE GJ			201.04
45234	36314	MILLER, ANDREW		102821	10/28/2021	412.40
	001-040-610	MYR/ADMIN TRAVEL, PR	MML SMALL TWN CONF			412.40
45235	32385	MISSISSIPPI SOCCER ASSOCIATION		102721	10/28/2021	5,991.00
	105-500-685	SOCCER OTHER SERV/CH	2021 FALL REG FEES MEMBER			5,991.00
45236	36600	MONEZ, YOLANDA		102721	10/27/2021	60.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			60.00
45237	30919	MPIC		122783	10/04/2021	517.85
	108-402-555	DICKENS OF A CHRISTM	DICKENS PRINTED BROCHER			517.85
45238	36604	MYFIS JR SERVICES LLC		1354	10/14/2021	37,500.00
	001-201-720	CAP. IMP. STREET OVE	ASPHALT REPAIR MILLING SI			37,500.00
45239	36590	NANCE, ZASH		102721	10/27/2021	200.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP			200.00
45240	7840	NAPA AUTO PARTS		14111	10/13/2021	29.97
	001-160-570	MOTOR VEHICLE REP. &	D EARTH			29.97
45241	7840	NAPA AUTO PARTS		147882	10/11/2021	309.86
	400-220-570	MOTOR VEH. REPAIR &	REMAN BRAKE BOOSTER			309.86

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 12

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
45242	7840 NAPA AUTO PARTS	149260	10/22/2021	14.49	
	001-100-570 MOTOR VEHICLE REP. &	BLISTER PACK		14.49	
45243	7840 NAPA AUTO PARTS	2755-146258	09/27/2021	5.99	
	001-160-500 FIRE SUPPLIES	MOBIL 1TDT 5W40 QT		5.99	
45244	7840 NAPA AUTO PARTS	2755-147873	10/11/2021	63.46	
	400-210-550 MISCELLANEOUS	100 W 12V INVERTER		63.46	
45245	7840 NAPA AUTO PARTS	2755-148284	10/15/2021	19.12	
	400-210-565 SEW.STATION REP/MAIN	NAPA NON DETER		19.12	
45246	7840 NAPA AUTO PARTS	2755-148579	10/18/2021	32.57	
	400-210-550 MISCELLANEOUS	CHAIN ROLLER PIN PUNCH		32.57	
45247	7840 NAPA AUTO PARTS	2755-148588	10/18/2021	6.29	
	400-210-550 MISCELLANEOUS	CHAIN LINK ROLLER		6.29	
45248	7840 NAPA AUTO PARTS	2755-148589	10/18/2021	4.49	
	400-210-550 MISCELLANEOUS	CHAIN LINK		4.49	
45249	7840 NAPA AUTO PARTS	2755-149012	10/21/2021	5.17-	
	400-220-570 MOTOR VEH. REPAIR &	RETURN ITEMS		5.17-	
45250	7840 NAPA AUTO PARTS	2755-149082	10/21/2021	29.94	
	001-160-500 FIRE SUPPLIES	ABSORB TOWEL		29.94	
45251	7840 NAPA AUTO PARTS	2755-149568	10/26/2021	34.54	
	400-650-570 MOTOR VEHICLE REP. &	OIL FILTER		34.54	
45252	7864 NESBIT WATER ASSOC.	101511	10/15/2021	86.95	
	001-160-630 UTILITIES	957 HWY 51 N		86.95	
45253	7864 NESBIT WATER ASSOC.	10156	10/15/2021	31.63	
	400-210-630 UTILITIES	LIFT STATION HWY 51		31.63	
45254	7864 NESBIT WATER ASSOC.	10186	10/18/2021	31.63	
	400-210-630 UTILITIES	LIFT STATION OLD HWY 51		31.63	
45255	30369 OPTIMIST CLUB OF HERNANDO`	101921	10/19/2021	100.00	
	001-040-684 DUES & SUBSCRIPTIONS	ANNUAL MEMBERSHIP DUES 22		100.00	
45256	36592 PADRON, EDSON ARANTES	M2021-01057	10/19/2021	325.00	
	605-000-122 POLICE BONDS HELD	BOND REFUND		325.00	
45257	36240 PAGE, BURFORD J. III	18-2021	10/27/2021	3,760.00	
	001-090-602 OUTSIDE CONSULTING	PLANNING CONSULTANT		3,760.00	
45258	7940 PANOLA PAPER CO.	410047	10/11/2021	236.14	
	001-135-501 OFFICE SUPPLIES	OFFICE SUPPLIES		236.14	

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 13

DOCKET NUMBER	*----- VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
45259	30416	PARAMOUNT CONSTRUCTION		102121	10/21/2021	1,650.00
	400-000-298	SEWER TAPS		NO SEWER IN AREA		1,650.00
45260	36211	PET COMPASSION CENTER /		HAS-08.2021	08/31/2021	1,005.00
	001-400-600	OTHER SERV & CHARGES		SPAY AND NEUTER SERVICES		1,005.00
45261	36211	PET COMPASSION CENTER /		HAS08.2021A	08/31/2021	1,145.00
	001-400-600	OTHER SERV & CHARGES		SPAY AND NEUTER		1,145.00
45262	36607	PITTS, TIMOTHY		102821	10/28/2021	75.00
	400-000-122	METER DEPOSITS HELD		DEPOSIT PD TWICE		75.00
45263	36611	POLLARD, MARCUS		102821	10/28/2021	1,446.00
	106-000-105	PENDING FORFEITURE M		DA OFFICE DCLND CIVIL FOR		1,446.00
45264	32682	PREMIER AIR PRODUCTS		R18687	09/30/2021	43.50
	400-200-641	SHOP RENTALS		CYLINDER RENT		43.50
45265	35677	QUADIENT FINANCE USA INC		101221	10/12/2021	1,466.82
	001-040-605	COMMUNICATION TELE &		POSTAGE OCT 2021		209.54
	105-500-605	COMMUNICATIONS		POSTAGE OCT 2021		209.54
	400-650-605	COMMUNICATIONS - POS		POSTAGE OCT 2021		209.54
	001-100-605	COMMUNICATION		POSTAGE OCT 2021		209.54
	001-090-605	COMMUNICATION-TELE &		POSTAGE OCT 2021		209.54
	001-135-605	COMMUNICATIONS		POSTAGE OCT 2021		209.54
	001-160-605	COMMUNICATIONS		POSTAGE OCT 2021		209.58
45266	33790	RANDLE, QUINCY		491275	10/28/2021	1,480.00
	103-200-600	PROFESSIONAL SERVICE		LAWN CARE CPRINGHILL MEME		1,480.00
45267	36608	REGIONSMART		20210934	10/27/2021	3,000.00
	001-040-684	DUES & SUBSCRIPTIONS		INTERSTATE COMPACT DUES		3,000.00
45268	30885	RELIABLE EQUIPMENT, LLC		W0102828	10/20/2021	204.54
	105-500-639	O/S REP & MAINT-EQUI		CUSTOMER BOGGING CUTTING		204.54
45269	34049	RILEY PAVING		3610	10/18/2021	4,862.00
	400-650-633	OUTSIDE REPAIRS - UT		STREET REPAIR SANDPIPER		4,862.00
45270	32014	RIP WALKER & ASSOCIATES		C-5922	10/19/2021	1,116.50
	400-210-640	OUTSIDE SERVICES PJC		AWG MIRACLE EASEMENT		1,116.50
45271	30654	RIVERCITY HYDRAULICS, INC.		30003	10/21/2021	192.96
	400-222-565	REPAIR & MAINT - EQU		TUBE TL3-7482 BOOM		192.96
45272	35836	RUBIO, JOSE		102721	10/28/2021	30.00
	105-500-685	SOCCER OTHER SERV/CH		SOCCER REF		30.00
45273	36591	SANDERS, JASON CHRISTOPHER		M2021-00947	10/13/2021	2,616.00
	605-000-122	POLICE BONDS HELD		BOND REFUND		2,616.00

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 14

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
45274	32261 SCORESPORTS			6693516	09/30/2021	3,859.25
	105-500-581 SOCCER SUPPLIES			SOCCER UNIFORMS		3,859.25
45275	36170 SHEPHERD, DOUGLAS KELLY			102721	10/27/2021	125.00
	105-500-685 SOCCER OTHER SERV/CH			SOCCER REF		125.00
45276	8216 SIRCHIE FINGER PRINT LAB.			0517155-IN	10/15/2021	47.54
	001-100-500 SUPPLIES			FLAWLESS REPLACEMENT		47.54
45277	33732 SOUTHERN DUPLICATING OF MS			AR108137	10/18/2021	750.00
	001-135-641 RENTALS			PRINTER		50.00
	400-650-641 RENTAL			PRINTER		50.00
	001-090-641 RENTALS			PRINTER		50.00
	001-100-641 RENTALS			PRINTER		100.00
	001-135-641 RENTALS			PRINTER		100.00
	001-100-641 RENTALS			PRINTER		100.00
	001-040-641 RENTALS			PRINTER		200.00
	105-500-641 RENTALS			PRINTER		100.00
45278	30677 SOUTHERN PIPE & SUPPLY CO., INC			5925922-00	10/12/2021	4,760.00
	400-650-542 NEW METERS			1" METERS		4,760.00
45279	30677 SOUTHERN PIPE & SUPPLY CO., INC			5925965-00	10/15/2021	4,950.00
	400-650-542 NEW METERS			3/4 RADIO READ REGISTERS		4,950.00
45280	30677 SOUTHERN PIPE & SUPPLY CO., INC			5925975-	10/12/2021	4,975.00
	400-650-542 NEW METERS			3/4 RADIO READ METERS		4,680.00
	400-650-542 NEW METERS			1" RADIO METERS		280.00
	400-650-542 NEW METERS			3/4 RUBBER GASKETS		15.00
45281	30677 SOUTHERN PIPE & SUPPLY CO., INC			5948675-00	10/19/2021	190.92
	400-650-542 NEW METERS			CLOSET KIT PLASTIC COVER		190.92
45282	33800 SPAY MEMPHIS			1946390	10/22/2021	35.00
	001-400-600 OTHER SERV & CHARGES			PICKARD MOM SPAY		35.00
45283	30303 SPORTS OF ALL SORTS, INC.			840299	09/30/2021	88.00
	001-081-550 MISCELLANEOUS			P/AUTHORITY 2X EMBROIDERED		22.00
	001-081-550 MISCELLANEOUS			P/AUTHORITY 2X EMBROIDERED		22.00
	001-081-550 MISCELLANEOUS			P/AUTHORITY 2X EMBROIDERED		22.00
	001-081-550 MISCELLANEOUS			P/AUTHORITY 2X EMBROIDERED		22.00
45284	36598 STEVENS, JERMY			102721	10/27/2021	120.00
	105-500-685 SOCCER OTHER SERV/CH			SOCCWER REF		120.00
45285	33316 STOP STICK			0022688-IN	10/22/2021	1,955.00
	001-100-740 CAP. IMP. VEHICLES &			STOP STICK KITS		1,900.00
	001-100-740 CAP. IMP. VEHICLES &			SHIPPING		55.00
45286	33316 STOP STICK			0022689-IN	10/22/2021	6,905.00
	001-100-731 PUBLIC SAFETY EQUIPM			9" STOP STICK KIT		5,225.00

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 15

DOCKET NUMBER	*-----*	VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
		001-100-731	PUBLIC SAFETY EQUIPM	STOP STICK REPLACEMENT STI			1,320.00
		001-100-731	PUBLIC SAFETY EQUIPM	SLEEVES			215.00
		001-100-731	PUBLIC SAFETY EQUIPM	SHIPPING			145.00
45287	36605	SUNBELT RENTALS		11811819100	10/11/2021		1,129.14
	400-210-641	RENTAL		CONTRACTOR PUMP			1,129.14
45288	33891	TELEFLEX INC		9504555657	10/08/2021		652.45
	001-160-502	EMS SUPPLIES		NEEDLES STABILIZER			652.45
45289	30207	TENCARVA MACHINERY CO.		915905	10/15/2021		366.00
	400-210-565	SEW.STATION REP/MAIN		SWITCH MERCURY			366.00
45290	8448	TRUSTMARK		10	10/18/2021		2,309.64
	400-222-820	DEBT SERVICE - LOAN		KNUCKLEBOOM NOV 2021			2,155.03
	400-222-830	DEBT SERVICE - INTER		KNUCKLEBOOM NOV 2021			154.61
45291	8448	TRUSTMARK		6B	10/18/2021		3,370.76
	103-200-820	DEBT SERVICE - LOAN		CMEMETRY AND PARKS NOV 21			1,611.15
	103-200-830	DEBT SERVICE - LOAN		CMEMETRY AND PARKS NOV 21			126.48
	105-500-820	DEBT SERVICES - LOAN		CMEMETRY AND PARKS NOV 21			1,514.26
	105-500-830	INTEREST		CMEMETRY AND PARKS NOV 21			118.87
45292	8457	TURNER REPAIR SERVICE		5745	10/19/2021		4,717.34
	400-222-638	OUTSIDE REPAIRS-VEHI		FUEL PUMP ORING FILTER AN			4,717.34
45293	36596	TURRUBIARTEZ, DAMIAN MICHAEL		T2021-00708	10/21/2021		483.00
	605-000-122	POLICE BONDS HELD		BOND REFUND			483.00
45294	36566	TWIN HILLS EQUIPMENT LLC		10212021	10/21/2021		53,907.84
	400-220-730	CAP. IMP. MACH. & EQ		NEW HOLLAND WORK MASTER 10			53,907.84
45295	36566	TWIN HILLS EQUIPMENT LLC		102121	10/21/2021		1,528.56
	400-220-730	CAP. IMP. MACH. & EQ		78" SKID STEER STYLE QUIC			1,528.56
45296	36190	UNITED HEALTHCARE		21258000315	10/01/2021		5,625.46
	001-040-480	GROUP INSURANCE		LIFE INS SEPT 2021			123.32
	001-081-480	GROUP INSURANCE		LIFE INS SEPT 2021			133.51
	001-090-480	GROUP INSURANCE		LIFE INS SEPT 2021			29.13
	001-100-480	GROUP INSURANCE		LIFE INS SEPT 2021			2,100.05
	001-130-480	GROUP INSURANCE		LIFE INS SEPT 2021			331.10
	001-135-480	GROUP INSURANCE		LIFE INS SEPT 2021			240.90
	001-160-480	GROUP INSURANCE		LIFE INS SEPT 2021			1,486.48
	001-160-480	GROUP INSURANCE		LIFE INS SEPT 2021			190.37
	001-201-480	GROUP INSURANCE		LIFE INS SEPT 2021			4.63
	001-400-480	GROUP INSURANCE		LIFE INS SEPT 2021			88.12
	105-500-480	GROUP INSURANCE		LIFE INS SEPT 2021			306.46
	400-070-480	GROUP INSURANCE		LIFE INS SEPT 2021			2.31
	400-200-480	GROUP INSURANCE		LIFE INS SEPT 2021			48.73
	400-210-480	GROUP INSURANCE		LIFE INS SEPT 2021			146.37
	400-200-480	GROUP INSURANCE		LIFE INS SEPT 2021			36.68

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 16

DOCKET NUMBER	*----- VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	400-222-480	GROUP INSURANCE		LIFE INS SEPT 2021		9.96
	400-224-480	GROUP INSURANCE		LIFE INS SEPT 2021		4.63
	400-650-480	GROUP INSURANCE		LIFE INS SEPT 2021		342.71
45297	36190	UNITED HEALTHCARE		21288000305	10/15/2021	5,602.85
	001-040-480	GROUP INSURANCE		INS 11.1.21-11.30.21		107.11
	001-081-480	GROUP INSURANCE		INS 11.1.21-11.30.21		133.51
	001-090-480	GROUP INSURANCE		INS 11.1.21-11.30.21		29.13
	001-100-480	GROUP INSURANCE		INS 11.1.21-11.30.21		2,124.55
	001-130-480	GROUP INSURANCE		INS 11.1.21-11.30.21		464.17
	001-135-480	GROUP INSURANCE		INS 11.1.21-11.30.21		236.27
	001-160-480	GROUP INSURANCE		INS 11.1.21-11.30.21		1,691.29
	001-201-480	GROUP INSURANCE		INS 11.1.21-11.30.21		4.63
	001-400-480	GROUP INSURANCE		INS 11.1.21-11.30.21		92.75
	105-500-480	GROUP INSURANCE		INS 11.1.21-11.30.21		133.37
	400-070-480	GROUP INSURANCE		INS 11.1.21-11.30.21		2.31
	400-200-480	GROUP INSURANCE		INS 11.1.21-11.30.21		48.73
	400-210-480	GROUP INSURANCE		INS 11.1.21-11.30.21		146.37
	400-220-480	GROUP INSURANCE		INS 11.1.21-11.30.21		36.68
	400-222-480	GROUP INSURANCE		INS 11.1.21-11.30.21		6.95
	400-224-480	GROUP INSURANCE		INS 11.1.21-11.30.21		4.63
	400-650-480	GROUP INSURANCE		INS 11.1.21-11.30.21		340.40
45298	8482	USA BLUE BOOK		751157	10/06/2021	316.34
	400-650-565	REPAIR AND MAINT.-EQ		PVC DISCHARGE HOSE COUPLI		316.34
45299	8482	USA BLUE BOOK		762762	10/18/2021	1,393.73
	400-650-541	WATER CHEMICALS		HACH DPD PHENOL RED FLUOR		1,393.73
45300	36584	VAUGHN, FRADGIES LEE		102721	10/27/2021	260.00
	105-500-685	SOCCER OTHER SERV/CH		SOCCER REF		260.00
45301	36533	VAUGHTERS, DREW		102721	10/27/2021	305.00
	105-500-684	BASEBALL OTHER SERV/		BASEBALL UMP		305.00
45302	33759	WADE INC		PO5792	10/15/2021	318.12
	400-222-565	REPAIR & MAINT - EQU		HOSE FITTING BULK HOSE		318.12
45303	33759	WADE INC		PO5945	10/19/2021	33.16
	001-201-565	REPAIR & MAINT. EQUI		CHAIN CUT LOOP		33.16
45304	33759	WADE INC		W22293	10/19/2021	242.14
	105-500-639	O/S REP & MAINT-EQUI		M0010152		242.14
45305	33759	WADE INC		W22329	10/26/2021	243.98
	105-500-639	O/S REP & MAINT-EQUI		RH TRANSMISSIN DRIVE BELT		243.98
45306	36561	WALKER, GAVIN		102721	10/27/2021	80.00
	105-500-685	SOCCER OTHER SERV/CH		SOCCER REF		80.00
45307	33822	WALTERS, VINCENT		102721	10/27/2021	195.00



CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 17

DOCKET NUMBER	*----- VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			195.00
45308	36171	WALTON, JOHN		102721	10/27/2021	135.00
	105-500-691	ADULT SOCCER OTHER S	SOCCER REF			60.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			75.00
45309	36602	WARD, BARBARA		152919	10/25/2021	200.00
	105-000-115	GALE CENTER DEPOSITS	GALE CENETER DEPOSIT REFU			200.00
45310	36363	WHOLESALE PUMP & SUPPLY, INC.		6026140	10/15/2021	737.14
	400-210-565	SEW.STATION REP/MAIN	TITAN VALVE ASSY			737.14
45311	36363	WHOLESALE PUMP & SUPPLY, INC.		6026141	10/15/2021	4,305.70
	400-210-565	SEW.STATION REP/MAIN	6" SUPER T ROTATING ASSY			3,994.28
	400-210-565	SEW.STATION REP/MAIN	6" WEAR PLATE ASSY			311.42
45312	36363	WHOLESALE PUMP & SUPPLY, INC.		6026142	10/15/2021	891.43
	400-210-565	SEW.STATION REP/MAIN	3"TITAN WEAT TITATN CHECK			891.43
45313	36365	WILLIAMS, JAMES CLAYTON		102721	10/27/2021	110.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP			110.00
45314	36599	WILLIS, ETHAN		102721	10/27/2021	80.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			80.00
45315	36033	WINDSTONE'S SNOWDEN GROVE LLC		101821	10/18/2021	40,000.00
	001-000-346	BONDS HELD	FOREST MEADOWS MAINT BOND			40,000.00
45316	33288	WOODS, BRADLEY		102721	10/27/2021	240.00
	105-500-675	ADULT SOFTBALL OTHER	BASEBALL UMP			240.00
45317	32965	WRIGHT, WANDA		DHQLNF	10/26/2021	200.00
	105-000-115	GALE CENTER DEPOSITS	GALE CENTER DEPOSIT REFUN			200.00
45318	31132	ZOLL MEDICAL CORPORATION		3375287	10/04/2021	462.00
	001-160-502	EMS SUPPLIES	RESQPOD ITD			462.00
45319	31132	ZOLL MEDICAL CORPORATION		3379616	10/11/2021	1,171.50
	001-160-502	EMS SUPPLIES	AMBULANCE SUPPLIES			1,171.50
		TOTAL >>>				385,929.71
						385,929.71

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 18

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
				108-000-000		1,788.85
				001-000-000		184,287.64
				105-000-000		25,186.96
				400-000-000		144,753.63
				605-000-000		3,449.00
				200-000-000		21,800.00
				106-000-000		1,446.00
				103-000-000		3,217.63
TOTAL DOCKET >>						392,469.39
						392,469.39