

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, May 3, 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, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Assistant Police Chief Shane Ellis, Fire Chief Marshel Berry, Assistant Fire Chief Sam Witt, Planning Director Austin Cardosi, Parks Director Jared Barkley, Human Resources Director Julie Gates, City Attorney Steven Pittman, Nester Duran, Toby Sanford, Ann Lunceford, Katherine Spears, and Robert Spears.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

INVOCATION

Alderman Miller gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

May 3, 2022

6:00 pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s – 48064-48329
- 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on April 19, 2022.
- 7) Consent Agenda
 - A) Approval for Lt. Robert Scott to travel to Meridian, MS for Synthetic Opioids training May 10, 2022 and pay for travel only.
 - B) Approval of postage meter agreement with Memphis Communications Corp and for Mayor Johnson to sign. City Attorney has reviewed the agreement.
- 8) Personnel Docket
- 9) PL-1608-Final Plat Approval for Creekside Commercial Subdivision, 1 Lot, 2.0 Acres. North side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West. Nick Kreunen with Civil-Link, representing Mark Anglin, the owner of the property.

- 10) Ann Lunceford with a presentation for Precious in Pink.
- 11) Mark Strauss, candidate for US Congress, 1st District, to introduce himself and address the Board.
- 12) Approval for Jared Barkley to sign agreement with Tinkergarten for Nature Play classes in Conger Park with 10% of the revenue going to the city.
- 13) Approval of Resolution for DeSoto County Hazard Mitigation Plan.
- 14) Approval to purchase the Peck Family easement that the City needs for the AWG project for \$2,000.00.
- 15) Review Revenue for current year to authorize 2 Police Department personnel and authorize to advertise to bid the Sally Port.
- 16) Toby Sanford with Golden Triangle Planning and Development District to present his findings for the City redistricting plan.
- 17) Approve Utility Adjustment docket
- 18) Executive Session – Parks Personnel
- 19) Recess until May 9, 2022 at 6:00 PM in the City Hall Board Room to discuss Pennies for the Parks projects.

Motion was duly made by Alderman Robinson and seconded by Alderman Harris 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 3rd day of May, 2022.

APPROVE DOCKET OF CLAIMS NO.’S 48064-48329

The Board of Aldermen were presented with a docket of claims No. 48064-48329 in the amount of \$2,527,856.77 for approval.

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

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

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

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN APRIL 19, 2022

Motion was duly made by Alderman Harris and seconded by Alderman Miller to approve the minutes from the regular Mayor and Board of Aldermen Meeting on April 19, 2022 with the addition on Agenda item #23 adding comments on the total cost to be paid by the developer.

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 3rd day of May, 2022.

CONSENT AGENDA

- A) Approval for Lt. Robert Scott to travel to Meridian, MS for Synthetic Opioids training May 10, 2022 and pay for travel only.
- B) Approval of postage meter agreement with Memphis Communications Corp and for Mayor Johnson to sign. City Attorney has reviewed the agreement.

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

PERSONNEL DOCKET

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

PERSONNEL DOCKET

May 3, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Grace Sandidge	Parks	Maintenance Staff	TBD	\$12.00/Hr
Denise Hardin	Public Works	Office Manager	TBD	\$15.00/Hr
Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Annette Stotler	Operations Manager	Meter Clerk		\$18.00/Hr

PL-1608- FINAL PLAT APPROVAL FOR CREEKSIDE COMMERCIAL SUBDIVISION, 1 LOT, 2.0 ACRES. NORTH SIDE OF CREEKSIDE BOULEVARD, EAST OF MCINGVALE ROAD, NORTH OF EAST COMMERCE STREET, IN SECTION 17, TOWNSHIP 3 SOUTH, RANGE 7 WEST. NICK KREUNEN WITH

**CIVIL-LINK, REPRESENTING MARK ANGLIN, THE OWNER OF THE PROPERTY,
TABLED FROM THE APRIL 19, 2022 REGULAR MEETING.**

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to grant Final Plat approval to Creekside Commercial Subdivision, 1 Lots, 2.0 total acres located on the north side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West, 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: 1-9.

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 3rd day of May, 2022.



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1608
Request: Final Plat Approval for Creekside Commercial Subdivision, 1 Lot, 2.0 Acres.
Location: North side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West
Applicant: Nick Kreunen with Civil-Link, representing Mark Anglin, the owner of the property
Date: May 3rd, 2022

INTRODUCTION:

Mr. Nick Kreunen, with Civil-Link, representing Mr. Mark Anglin, the owner of the property, is requesting Final Plat approval for Creekside Commercial Subdivision. The proposed plat will create 1 lots with a total acreage of 2.0 acres. The lot will have direct access to Creekside Boulevard and access to City centralized water and sanitary sewer services. The subject property is located on the north side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West.

The subject property is currently zoned in the "C-2," Highway Commercial District. The proposed lot will meet the following yard requirements:

Front	50 feet
Side	None
Rear	20 feet
Minimum Lot Size	None
Maximum Building Height	35 feet

The proposed lot meets or exceeds the development requirements of the "C-2" district.

There is a "blue-line" creek along the eastern border of the subject property that includes a very narrow amount of floodplain along it. A future plat will be required to include a 30' wide drainage easement and a 50' wide "preserve" area, which should be sufficient to cover the narrow flood plain in that area.

STAFF COMMENTS:

1. The Planning Commission reviewed this request for final plat approval at their meeting on April 12, 2022, finding that the submitted final plat generally conformed to the requirements of the Subdivision Regulations; therefore, the Commission voted unanimously to recommend to the Board of Aldermen approval of the final plat subject to certain specified conditions listed in the proposed motion below.
2. The original proposal included a two-lot subdivision, but after the April 12th, 2022 Planning Commission meeting, the applicant requested that the application be amended to only include Lot 1, a 2.00 parcel on the west side of the site, which is included for your review. The remaining acreage in the parent parcel will be required to be formally approved and platted and recorded prior to building permit issuance.

PROPOSED MOTION:

Motion to grant Final Plat approval to Creekside Commercial Subdivision, 1 Lots, 2.0 total acres located on the north side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West, 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. 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. 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, including one-half of the right-of-way of Creekside Boulevard to the extent that the road borders this development. 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 the north side of Creekside Boulevard 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.
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.
9. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

ANN LUNCEFORD WITH A PRESENTATION FOR PRECIOUS IN PINK.

Ann Lunceford with Precious in Pink houses 5 to 8 women who have been released from jail and hopes to get that number up to 14. Precious in Pink helps the women transition out of jail by completing Drug Court, mentoring, Bible Studies, and church attendance. They are asking the board to consider them for the FY23 budget for a donation.

No action taken.

**MARK STRAUSS, CANDIDATE FOR US CONGRESS, 1ST DISTRICT, TO
INTRODUCE HIMSELF AND ADDRESS THE BOARD**

Mr. Strauss was not in attendance.

**APPROVAL FOR JARED BARKLEY TO SIGN AGREEMENT WITH
TINKERGARTEN FOR NATURE PLAY CLASSES IN CONGER PARK WITH 10% OF
THE REVENUE GOING TO THE CITY.**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve Jared Barkley to sign agreement with Tinkergarten for nature play classes in Conger Park with 10% of the revenue going to the city.

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 3rd day of May, 2022.

**APPROVAL OF RESOLUTION FOR DESOTO COUNTY HAZARD MITIGATION
PLAN.**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve Resolution for Desoto County Hazard Mitigation Plan.

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 3rd day of May, 2022.

**RESOLUTION FOR ADOPTING THE DISTRICT 1 REGIONAL HAZARD
MITIGATION PLAN**

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of the City/Town of _____ and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a regional mitigation plan,

NOW THEREFORE, We, the Mayor, Board of Alderman of the City/Town of _____ do hereby resolve to adopt the District 1 Regional Hazard Mitigation Plan.

IN WITNESS WHEREOF, We have subscribed our signature this, the _____ day of _____, 2022

Mayor

APPROVAL TO PURCHASE THE PECK FAMILY EASEMENT THAT THE CITY NEEDS FOR THE AWG PROJECT FOR \$2,000.00.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson approve the purchase of the Peck Family Easement for the AWG project for the amount of \$2,000.00, based upon above appraisal price due to avoiding the litigation that would cost more.

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 3rd day of May, 2022.

REVIEW REVENUE FOR CURRENT YEAR TO AUTHORIZE 2 POLICE DEPARTMENT PERSONNEL AND AUTHORIZE TO ADVERTISE TO BID THE SALLY PORT.

Motion was duly made by Alderman Harris and seconded by Alderman Miller, to move forward to go to bid for the Sally Port using the funds in the approved budget already and approve adding two (2) Police Officers.

A roll call vote was taken with the following results:

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

Those voting "Nay": Alderman Wicker

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

TOBY SANFORD WITH GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PRESENT HIS FINDINGS FOR THE CITY REDISTRICTING PLAN.

Toby Sanford with Golden Triangle Planning and Development District presented maps and data showing what Municipal Wards 1, 2, and 3 will need to be redistricted. He will come up with three (3) proposals in around two (2) weeks and present his findings.

No action taken.

APPROVAL OF UTILITY ADJUSTMENTS

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

Utility Bill Adjustment Docket

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

House #	Street	Adjusted Amount	Reason for Leak Adjustment
1	3633 Edgewood Blvd W	(633.32)	Water leak repaired

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

Customer Information (please print)

Name as it appears on bill Sidney & Shelly Bogie
 Service address 3633 Edgewood Blvd W
 Daytime phone number 662 402-8007

Do you rent the property at this service 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 Sidney & Shelly Bogie Date of repair 3/16/22
 Daytime phone number 662 402-8007
 Type of repair and location of property water leak @ address listed above.

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 provided 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 Sid Bogie

For Office use only

Account Number 06-3309201 billing period's ending 3-31-22 and

Per (6) month average gallons = 6 (A)

Total gallons for two consecutive highest bills = 77 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 71 (C)

Outdoor leaks only: Water credit = (C) gal. Sewer credit = (B-A) gal.

APPROVED
 4-25-22

\$ 633.32 credit


Sidney Bogue

From: Sid Bogue <sidneybogue@yahoo.com>
Sent: Monday, April 18, 2022 6:06 PM
To: Sidney Bogue
Subject: Fwd: Receipt for your payment to Desoto Air Care

Sent from my iPhone

Begin forwarded message:

From: Desoto Air Care <payzercare@payzer.com>
Date: March 23, 2022 at 8:22:07 PM CDT
To: Sidney Bogue <sidneybogue@yahoo.com>
Subject: Receipt for your payment to Desoto Air Care
Reply-To: Desoto Air Care <desotoaircare@gmail.com>



4366 Hernando Road • Holly Springs MS 38635 • (662) 501-8181

March 23, 2022 Receipt
 9:21:50 PM EDT

Payment Amount: \$1,605.00

Payment From: Sidney Bogue
 Payment Method: Visa x1205
 Reference Number: 082699276912

Thank you for your business!

© Payzer, LLC
 All Rights Reserved

You are receiving this service email because you have recently conducted business with Desoto Air Care, a Payzer partner.





Invoice
Paid in full

Desoto Air LLC
License No. Desoto County Master Mechanical
3273 Hernando Rd.
Holly Springs, MS 38635
Phone: 662-501-8181
Email: desotoaircare@gmail.com
URL: www.desotoair.com

Date: March 16, 2022

Invoice: PS538

Customer Summary

Customer Information	Service Address	Billing Address
Shelly Bogue 662-571-2949 shellybogue1980@gmail.com	3633 Edgewood Blvd W Hernando, Ms 38632	3633 Edgewood Blvd W Hernando, Ms 38632

Invoice Summary

Amount	Terms	Amount Paid	Amount Owed
\$1,605.00	Due on Receipt	\$1,605.00	\$0.00

Invoice Details

TaskID	Description	System	Tax	Qty	Amount	
PS538-1	Leak Notes : Customer had a leak in the front rightside of the yard 4 foot from a tree. Fixed leak everything is ok at this time.	Plumbing	✓	1	\$1,500.00	
Customer Notes					No Diagnostic Fee	\$0.00
					Subtotal	\$1,500.00
					Taxable Subtotal	\$1,500.00
					Sales Tax - 7.7%	\$105.00
					Total Amount	\$1,605.00

Payment

Date	Payment Method	Payment Made By	Comment / Notes	Amount
Apr 04, 2022	Payment - Other	Collected By John Camacho	Check	\$1,605.00
Total Payment Received				\$1,605.00

Affiliations



Terms and Conditions

Customer Signature (Work Authorize) By signing I authorize the above described work to be perform. I agree that I am the property owner or that I have authority to authorize work and agree to terms and conditions. I agree that all payments are due upon job completion unless noted in writing. My signature is acceptance to the following conditions :
All sales are final- no refunds
All work orders for equipment replacement will be charged a 10% restocking fee if the job is cancelled.
Equipment warranties are listed above and honored by the manufacturer listed above
Labor warranties are described above and are honored by Desoto Air LLC. Desoto Air LLC will provide labor warranty on

Account: 05-210620
Name: ROSSE, DEWEY & SHULTZ

Print for the Period: 04/28/2022 to 04/16/2021

Date	Loc	Previous Reading	Present Reading	Difference	Amount Due
04/28/2022	10				72.69
04/01/2022	10	1535	1688	77	72.69
02/28/2022	10	1508	1531	13	57.61
01/31/2022	10	1514	1508	-4	57.68
12/31/2021	10	1510	1514	4	70.67
11/30/2021	10	1505	1510	4	70.67
10/31/2021	10	1503	1504	1	61.38
09/30/2021	10	1499	1503	4	77.69
08/31/2021	10	1485	1499	14	70.67
07/31/2021	10	1469	1495	26	63.71
06/30/2021	10	1456	1499	43	61.99
05/31/2021	10	1492	1495	3	75.67
04/30/2021	10	1478	1483	5	75.67

Print for the Period: 04/28/2022 to 04/16/2021

Last Update: Date: 04/08/2022 08:43:43 User: CORVALE/verac

Log In: [input type="text"]



248.50
 112.18
 272.64

 633.32

DETERMINATION TO GO INTO EXECUTIVE SESSION

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to go into determination for 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": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

COME OUT OF DETERMINATION FOR EXECUTIVE SESSION

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

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 3rd day of May, 2022.

GO INTO EXECUTIVE SESSION

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

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 3rd day of May, 2022.

APPROVAL TO TERMINATE AUSTIN WIGGINS

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to terminate Austin Wiggins in the Parks Department.

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 3rd day of May, 2022.

COME OUT OF EXECUTIVE SESSION

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

A vote was taken with the following results:

Those voting "Aye": Alderman 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 3rd day of May, 202

**RECESS MAY 3, 2022 REGULAR MEETING UNTIL MAY 9, 2022 TO DISCUSS
PENNIES FOR THE PARKS PROJECTS**

Motion was duly made by Alderman Wicker and seconded by Alderman Harris to Recess until May 9, 2022 at 6:00 PM in the City Hall Board Room to discuss Pennies for the Parks projects.

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 3rd day of May, 202

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO
DOCKET OF PAID CLAIMS

DATE: 05/03/2022

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
48081	35240	PERSONNEL EVALUATION INC		43683B	03/31/2022	40.00
	001-100-603	PROFESSIONAL SERVICE	MARCH PEP BILLING REPLACE			40.00
48082	33551	TACTICAL OFFICER SURVIVAL SCHO		2022324G	04/08/2022	375.00
	001-100-681	EDUCATION & SEMINARS	J BRAMLETT 04.05.06.07.20			375.00
48083	33030	WALDROP, NEIL		04182022	04/25/2022	89.31
	400-650-610	TRAVEL, PER DIEM, TR	CEU TRAINING- MERIDIAN			89.31

TOTAL >>>

1,151,579.18

1,151,579.18

CITY OF HERNANDO
DOCKET OF PAID CLAIMS

DATE: 05/03/2022

PAGE: 3

DOCKET			*-----INVOICE-----*			
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		811,761.98
				108-000-000		528.00
				200-000-000		337,120.00
				105-000-000		315.48
				605-000-000		1,746.75
				400-000-000		106.97

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 05/03/2022 PAGE: 3

DOCKET NUMBER	*----- VENDOR	*-----INVOICE-----*			
		NUMBER	DATE	AMOUNT	
48115	32818 BRENNTAG	BMS130893	04/22/2022	2,754.00	
	400-650-541 WATER CHEMICALS	24 BAGS OF FLUORIDE		2,544.00	
	400-650-541 WATER CHEMICALS	TRANSPORTAION CHARGE		210.00	
48116	36824 BROADWAY, SKYLAR	42622	04/26/2022	70.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL UMPIRE		70.00	
48117	36150 BROWN, PAUL K	42522	04/25/2022	70.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		70.00	
48118	36837 BURTON, JB JR	M2021-01364	04/20/2022	900.00	
	605-000-122 POLICE BONDS HELD	BOND REFUND DOMESTIC VIOL		900.00	
48119	34015 BUSH, KATHERINE LEIGH	42522	04/25/2022	30.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		30.00	
48120	33566 C SPIRE	67733263	04/14/2022	2,346.11	
	001-160-605 COMMUNICATIONS	APRIL 2022 INV		689.67	
	001-100-605 COMMUNICATION	APRIL 2022 INV		842.02	
	001-040-605 COMMUNICATION TELE &	APRIL 2022 INV		325.86	
	105-500-605 COMMUNICATIONS	APRIL 2022 INV		100.06	
	001-135-605 COMMUNICATIONS	APRIL 2022 INV		123.76	
	001-400-605 COMMUNICATIONS	APRIL 2022 INV		.24	
	001-090-605 COMMUNICATION-TELE &	APRIL 2022 INV		91.08	
	400-650-605 COMMUNICATIONS - POS	APRIL 2022 INV		173.42	
48121	36830 CAMPBELL, CHARLES ROBERT	M2022-00318	04/14/2022	200.00	
	605-000-122 POLICE BONDS HELD	BOND REFUND		200.00	
48122	34786 CARL BLUE	42622	04/26/2022	82.27	
	001-000-305 AMBULANCE SERVICE	EMS REFUND COH0320004		82.27	
48123	36115 CARTER, GRAHAM	42622	04/26/2022	67.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL UMPIRE		67.50	
48124	36107 CHENOMETH, BRANDON	42522	04/25/2022	70.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		70.00	
48125	36846 CHURCH, JIMMIE	42622	04/26/2022	100.00	
	001-000-305 AMBULANCE SERVICE	EMS REFUND COH1121075		100.00	
48126	31591 CINTAS CORP. - LOC 206	4116785380	04/18/2022	55.47	
	105-500-535 EMP UNIFORMS	UNIFORMS		55.47	
48127	31591 CINTAS CORP. - LOC 206	4116785694	04/18/2022	344.57	
	400-210-642 UNIFORM RENTAL	UNIFORMS		21.12	
	001-201-642 UNIFORM RENTAL	UNIFORMS		11.88	
	400-224-642 UNIFORM RENTAL	UNIFORMS		14.04	
	400-650-642 UNIFORM RENTAL	UNIFORMS		191.96	
	400-200-642 UNIFORM RENTAL	UNIFORMS		22.12	
	400-222-642 UNIFORM RENTAL	UNIFORMS		46.58	

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 05/03/2022 PAGE: 10

DOCKET NUMBER	*-----	VENDOR	-----*	*-----INVOICE-----*	DATE	AMOUNT
48218	7233	HERNANDO ANIMAL CLINIC		159887	04/14/2022	249.67
	001-400-600	OTHER SERV & CHARGES	BETTIE			249.67
48219	7233	HERNANDO ANIMAL CLINIC		159963	04/14/2022	28.00
	001-400-600	OTHER SERV & CHARGES	AVA			28.00
48220	7233	HERNANDO ANIMAL CLINIC		159964	04/14/2022	67.60
	001-400-600	OTHER SERV & CHARGES	CALEB			67.60
48221	7233	HERNANDO ANIMAL CLINIC		160080	04/15/2022	566.10
	001-400-600	OTHER SERV & CHARGES	QUESO			566.10
48222	7233	HERNANDO ANIMAL CLINIC		160081	04/15/2022	119.70
	001-400-600	OTHER SERV & CHARGES	POOH			119.70
48223	7233	HERNANDO ANIMAL CLINIC		160355	04/21/2022	320.50
	001-400-600	OTHER SERV & CHARGES	BLONDIE			320.50
48224	7233	HERNANDO ANIMAL CLINIC		160361	04/21/2022	116.56
	001-400-600	OTHER SERV & CHARGES	KYLE			116.56
48225	7233	HERNANDO ANIMAL CLINIC		160548	04/25/2022	139.30
	001-400-600	OTHER SERV & CHARGES	SHAWN			139.30
48226	7233	HERNANDO ANIMAL CLINIC		160549	04/25/2022	98.35
	001-400-600	OTHER SERV & CHARGES	HOLLIE			98.35
48227	7233	HERNANDO ANIMAL CLINIC		160550	04/25/2022	39.60
	001-400-600	OTHER SERV & CHARGES	CALEB			39.60
48228	7233	HERNANDO ANIMAL CLINIC		160556	04/25/2022	19.50
	001-400-600	OTHER SERV & CHARGES	BRODIE			19.50
48229	7233	HERNANDO ANIMAL CLINIC		160558	04/25/2022	19.50
	001-400-600	OTHER SERV & CHARGES	COOPER			19.50
48230	7233	HERNANDO ANIMAL CLINIC		160560	04/25/2022	139.30
	001-400-600	OTHER SERV & CHARGES	TATER TOT			139.30
48231	7233	HERNANDO ANIMAL CLINIC		160561	04/25/2022	154.60
	001-400-600	OTHER SERV & CHARGES	ANDY			154.60
48232	7233	HERNANDO ANIMAL CLINIC		160573	04/26/2022	19.50
	001-400-600	OTHER SERV & CHARGES	SHADOW			19.50
48233	7233	HERNANDO ANIMAL CLINIC		160592	04/26/2022	19.50
	001-400-600	OTHER SERV & CHARGES	JAZZ			19.50
48234	7233	HERNANDO ANIMAL CLINIC		160593	04/26/2022	19.50
	001-400-600	OTHER SERV & CHARGES	DUNCAN			19.50

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 05/03/2022 PAGE: 11

DOCKET NUMBER	*----- VENDOR	*-----INVOICE-----*			
		NUMBER	DATE	AMOUNT	
48235	7233 HERNANDO ANIMAL CLINIC	160615	04/26/2022	96.60	
	001-400-600 OTHER SERV & CHARGES	EDGAR		96.60	
48236	7245 HERNANDO EQUIPMENT, LLC	10472	04/14/2022	27.95	
	400-220-565 REPAIR & MAINT - EQU	STIHL TRIM HEAD		27.95	
48237	7238 HERNANDO MAIN ST/CHAM.OF COMM.	42122	04/21/2022	1,666.67	
	001-040-653 MAIN ST. PROGRAM C O	FY2022 MNTHLY SUBSIDY		1,666.67	
48238	36833 HODGES, MCKINLEY	42022	04/20/2022	97.71	
	400-000-020 ACCTS REC - UTILITIE	CREDIT ON 041503601		97.71	
48239	30650 HORN LAKE ANIMAL HOSPITAL	302503	04/28/2022	1,513.36	
	001-400-600 OTHER SERV & CHARGES	ANIMAL SERVICES		1,513.36	
48240	33544 HUFF, SUSAN	42622	04/26/2022	71.25	
	001-000-305 AMBULANCE SERVICE	EMS REFUND 0819104		71.25	
48241	7340 IDEAL CHEMICAL & SUPPLY CO	271170	04/26/2022	2,849.00	
	400-650-541 WATER CHEMICALS	108 BAGS SODA ASH		1,998.00	
	400-650-541 WATER CHEMICALS	320 GAL BLEACH		816.00	
	400-650-541 WATER CHEMICALS	FIS		35.00	
48242	32486 IIMC	41222	04/12/2022	115.00	
	001-040-684 DUES & SUBSCRIPTIONS	RENEWAL MEMBERSHIP		115.00	
48243	30154 J.F. LAUDERDALE, P.E.L.S.	41422	04/14/2022	8,500.00	
	200-201-640 AWG - KAPIK DR.	NEW AGE LOGISTIC RD		8,500.00	
48244	30154 J.F. LAUDERDALE, P.E.L.S.	42522	04/25/2022	5,463.00	
	001-201-603 ENGINEERING SERVICES	ENG SRVC AMERIC SERVC PA		5,463.00	
48245	36682 JAMES, MARY	42622	04/26/2022	50.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL UMP		50.00	
48246	36858 JAMES, WILLIAM C. JR.	42622	04/26/2022	50.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL UMP		50.00	
48247	32455 JENKINS GRAPHICS, INC.	011799	04/14/2022	112.50	
	105-500-620 PRINTING & BINDING	BUSINESS CARDS		112.50	
48248	35986 JETER, CHRIS	42622	04/26/2022	580.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL UMP		580.00	
48249	36815 JOHNSON, ROBERT WILLIAM JR.	41322	04/13/2022	250.00	
	001-135-600 COURT ATTY & JUDGES	APPOINTED COUNSEL		250.00	
48250	33590 KELLY SEPTIC SERVICE - PORTA	18652	04/14/2022	150.00	
	105-500-641 RENTALS	SADDLE CLUB		150.00	
48251	33590 KELLY SEPTIC SERVICE - PORTA	18656	04/14/2022	75.00	

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 05/03/2022 PAGE: 12

DOCKET NUMBER	*-----VENDOR-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	105-500-641 RENTALS	BBALL COURT			75.00
48252	33590 KELLY SEPTIC SERVICE - PORTA	18657	04/14/2022	75.00	
	105-500-641 RENTALS	SKATE PARK			75.00
48253	33590 KELLY SEPTIC SERVICE - PORTA	18738	04/15/2022	190.00	
	105-500-641 RENTALS	BASEBALL FIELDS			190.00
48254	36601 KIMBRELL, ALLISON	42522	04/25/2022	15.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF			15.00
48255	36838 KIMLEY-HORN AND	11540300003	03/31/2022	16,700.00	
	105-500-714 RENASANT PARK IMPROV	RENASANT PARK NP			16,700.00
48256	36831 KITCHENS, SHERI	41422	04/14/2022	125.00	
	400-000-020 ACCTS REC - UTILITIE	REIMBURSE 073019408			125.00
48257	32395 LEMOINE, JOANNE	42522	04/25/2022	102.00	
	105-500-690 SPECIAL EVENTS OTHR	ZUMBA INS OUTDOOR ZUMBA			102.00
48258	30640 LEXIS NEXIS RISK DATA MNGMT	20220331	03/31/2022	42.00	
	001-100-606 MISC SERVICES & CHAR	MARCH 2022 FEE			42.00
48259	36839 LOCAL IMPACT ANALYTICS, LLC	04152022-2	04/14/2022	11,000.00	
	001-201-600 OTHER SERVICES	RAISE GRANT SERVICES			11,000.00
48260	36254 LOUIE'S FAMILY PHARMACY	23	04/12/2022	12.70	
	001-160-502 EMS SUPPLIES	MIDAZOLAM 5MG/ML NDC			12.70
48261	36121 LUDDEN, BRIAN	42622	04/26/2022	50.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL UMP			50.00
48262	30297 MAGNOLIA ELECTRIC SUPPLY	337831	12/31/2021	182.47	
	001-160-560 REPAIR & MAINT-BLDG	CORD PLUG CONNECTOR			182.47
48263	30464 MATHESON & ASSOCIATES	22181	04/09/2022	450.00	
	400-650-635 WATER TANK & WELL MA	CENTRAL STATION MONITORIN			450.00
48264	36853 MCCLARTY LOCKSMITH	10346	04/22/2022	249.00	
	001-160-637 OUTSIDE REPAIRS BLDG	DEADBOLT INSTALL ST 3			249.00
48265	36852 MERCURY MEDICAL	113140	04/14/2022	730.80	
	001-160-502 EMS SUPPLIES	AIRTRAQ INFANT PEDI RBG			730.80
48266	7545 METER SERVICE & SUPPLY CO	26780	04/26/2022	925.50	
	400-650-501 SUPPLIES	5 1/4IN VALVE BOX RISER			925.50
48267	7545 METER SERVICE & SUPPLY CO	26785	04/26/2022	1,406.00	
	001-201-575 STREET REPAIRS	#7RISER 1.75" 51/4X11/2 V			1,406.00
48268	7545 METER SERVICE & SUPPLY CO	26786	04/26/2022	840.60	

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 05/03/2022 PAGE: 13

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
	400-650-575 REPAIRS	8HYMAX FLIP2 854-984		840.60
48269	31691 MISSISSIPPI DIVISION OF MEDICA 001-000-305 AMBULANCE SERVICE	04262022 EMS REFUND COH1220035	04/26/2022	74.25 74.25
48270	31691 MISSISSIPPI DIVISION OF MEDICA 001-000-305 AMBULANCE SERVICE	4262022 EMS REFUND COH0920001	04/26/2022	74.17 74.17
48271	31691 MISSISSIPPI DIVISION OF MEDICA 001-000-305 AMBULANCE SERVICE	42622 EMS REFUND COH0820117	04/26/2022	91.10 91.10
48272	33501 MORRIS, JILL 105-500-690 SPECIAL EVENTS OTHR	42522 OUTDOOR YOGA INST HEAL PR	04/25/2022	60.00 60.00
48273	7840 NAPA AUTO PARTS 001-160-570 MOTOR VEHICLE REP. &	2755-168591 2018 RAM 2500HD WINDSHIELD	04/18/2022	60.52 60.52
48274	7840 NAPA AUTO PARTS 001-100-570 MOTOR VEHICLE REP. &	2755-169604 FUSE	04/26/2022	4.99 4.99
48275	30109 NEEL-SCHAPPER, INC 400-210-716 NRCS DRAINAGE PROJEC	1079040 HDO 2020 EWP MARCH 2022	04/07/2022	261.70 261.70
48276	30109 NEEL-SCHAPPER, INC 110-201-720 CAPITAL IMP STREETS	1079049 HWY 51 & W OAK GROVE RD I	04/07/2022	17,959.10 17,959.10
48277	30062 NORTH MISSISSIPPI TIRE LLC 001-160-638 OUTSIDE REPAIRS-VEHI	0060682 FIRESTONE LADDER 3	04/13/2022	995.10 995.10
48278	36240 PAGE, BURFORD J. III 001-090-602 OUTSIDE CONSULTING	30-2022 PLANNING CONSULTANT	04/26/2022	3,120.00 3,120.00
48279	7940 PANOLA PAPER CO. 001-135-501 OFFICE SUPPLIES	442973 COURT OFFICE SUPPLIES	04/04/2022	171.94 171.94
48280	7940 PANOLA PAPER CO. 105-500-500 OFFICE SUPPLIES	444849 MOISTENR FINGERTIP ENVELO	04/13/2022	40.28 40.28
48281	7940 PANOLA PAPER CO. 001-100-510 OFFICE SUPPLIES	445864 PD OFFICE SUPPLIES	04/19/2022	339.15 339.15
48282	7940 PANOLA PAPER CO. 400-650-500 OFFICE SUPPLIES 400-200-510 JANITORIAL SUPPLIES	446423 WAVPAPER TOWEL BRD DRYER WAVPAPER TOWEL BRD DRYER	04/21/2022	172.46 82.52 89.94
48283	35501 PHILLIPS CONTRACTING CO, INC 200-201-640 AWG - KAPIK DR.	2042-4FINAL AWG ROAD CONSTRUCTION	04/07/2022	35,183.46 35,183.46
48284	33886 PICKERING FIRM INC 200-201-641 AWG - GREEN T WIDENI	0090792 AWG IMPRVNMTS 1.2.22-2.26	03/03/2022	26,000.00 26,000.00

CITY OF HERNANDO		DOCKET OF UNPAID CLAIMS		DATE: 05/03/2022	PAGE: 14	
DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT
48285	33886	PICKERING FIRM INC		0091023	04/19/2022	10,031.96
		300-210-736 MCINGVALE I69 REALIG		MCINGVALE REALIGNMENT 3.2		10,031.96
48286	36843	PORTER, LANE		42622	04/26/2022	100.00
		105-500-684 BASEBALL OTHER SERV/		BASEBALL UMP		100.00
48287	32682	PREMIER AIR PRODUCTS		51194	04/14/2022	89.20
		001-160-641 RENTALS - COPIER		COMPRESSED OXYGEN		89.20
48288	32682	PREMIER AIR PRODUCTS		51195	04/14/2022	91.70
		001-160-641 RENTALS - COPIER		OXYGEN COMPRESSED		91.70
48289	36366	POMROY, CHRISTIAN		42622	04/26/2022	137.50
		105-500-684 BASEBALL OTHER SERV/		BASEBALL UMP		137.50
48290	35677	QUADIENT FINANCE USA INC		41122	04/11/2022	62.18
		001-040-605 COMMUNICATION TELE &		POSTAGE		8.88
		105-500-605 COMMUNICATIONS		POSTAGE		8.88
		400-650-605 COMMUNICATIONS - POS		POSTAGE		8.88
		001-100-605 COMMUNICATION		POSTAGE		8.88
		001-090-605 COMMUNICATION-TELE &		POSTAGE		8.88
		001-135-605 COMMUNICATIONS		POSTAGE		8.88
		001-160-605 COMMUNICATIONS		POSTAGE		8.90
48291	36760	ROBERTS, BLAKE		42522	04/25/2022	70.00
		105-500-685 SOCCER OTHER SERV/CH		SOCCER REF		70.00
48292	36763	ROBERTSON, BRENNAN		42622	04/26/2022	45.00
		105-500-684 BASEBALL OTHER SERV/		BASEBALL UMP		45.00
48293	36334	ROOSTER PRODUCTION LLC		205	04/13/2022	350.00
		108-402-553 FARMERS MARKET SUPPL		1 month read		350.00
48294	36334	ROOSTER PRODUCTION LLC		206	05/01/2022	350.00
		108-402-553 FARMERS MARKET SUPPL		MAY 2022 AD READ		350.00
48295	36835	ROBY, MADISON LEIGH		M2021-01238	04/20/2022	250.00
		605-000-122 POLICE BONDS HELD		BOND REFUND		250.00
48296	36840	SAJDAX, LAURA		42522	04/25/2022	60.00
		105-500-690 SPECIAL EVENTS OTHR		OUTDOOR TAI CHI CLASS HEA		60.00
48297	31523	SAYLE OIL COMPANY, INC		650719	04/15/2022	17,264.06
		001-000-068 GAS INVENTORY		1995 GAL GASOLINE		7,167.90
		001-000-069 DIESEL INVENTORY		2132 GAL DIESEL		10,096.16
48298	32367	SCPOC		22T-1058	04/21/2022	447.50
		001-090-684 DUES & SUBSCRIPTIONS		SOFTWARE AND LISC FEE		447.50
48299	36170	SHEPHERD, DOUGLAS KELLY		42622	04/26/2022	135.00
		105-500-685 SOCCER OTHER SERV/CH		SOCCER REF ADLY SOCCER RE		75.00

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 05/03/2022 PAGE: 15

DOCKET NUMBER	*----- VENDOR	*-----INVOICE-----*			AMOUNT
		NUMBER	DATE		
	105-500-691	ADULT SOCCER OTHER S	SOCCER REF ADLT SOCCER RE		60.00
48300	30307	SHUPE & ASSOCIATES, INC	79607	04/19/2022	1,416.48
	400-650-635	WATER TANK & WELL MA	BOXES 6404-36 TUBING		1,416.48
48301	35403	SIMS, CHRIS	42622	04/26/2022	68.76
	001-160-525	MOTOR VEHICLE GAS &	FUEL EMT ACADEMY CLASS		68.76
48302	33732	SOUTHERN DUPLICATING OF MS	AR128595	04/18/2022	750.00
	001-135-641	RENTALS	04.18.22-05.17.22 BILLING		50.00
	400-650-641	RENTAL	04.18.22-05.17.22 BILLING		50.00
	001-090-641	RENTALS	04.18.22-05.17.22 BILLING		50.00
	001-100-641	RENTALS	04.18.22-05.17.22 BILLING		100.00
	001-135-641	RENTALS	04.18.22-05.17.22 BILLING		100.00
	001-100-641	RENTALS	04.18.22-05.17.22 BILLING		100.00
	001-040-641	RENTALS	04.18.22-05.17.22 BILLING		200.00
	105-500-641	RENTALS	04.18.22-05.17.22 BILLING		100.00
48303	33732	SOUTHERN DUPLICATING OF MS	AR128596	04/18/2022	79.43
	105-500-641	RENTALS	CONTRACT AND OVRAGE		79.43
48304	30677	SOUTHERN PIPE & SUPPLY CO.,INC	6579370-00	04/14/2022	13,200.00
	400-650-542	NEW METERS	3/4 " RADIO READS		13,200.00
48305	36836	SPARROW, DANA LYNN	M2013-0246	04/06/2022	450.00
	605-000-122	POLICE BONDS HELD	BOND REFUND		450.00
48306	30303	SPORTS OF ALL SORTS, INC.	28200	04/14/2022	60.00
	105-500-584	BASEBALL SUPPLIES	NAMES ON BACK OF JERSEY		60.00
48307	30303	SPORTS OF ALL SORTS, INC.	42222	04/22/2022	2,277.00
	105-500-584	BASEBALL SUPPLIES	YOUTH SOFTBALL SHIRTS		1,677.00
	105-500-584	BASEBALL SUPPLIES	ADULT SOFTBALL SHIRTS		600.00
48308	30303	SPORTS OF ALL SORTS, INC.	868161	04/22/2022	60.00
	105-500-584	BASEBALL SUPPLIES	12 RENEWAL SPONSOR		60.00
48309	8282	SPRIGGS, STACY	42722	04/27/2022	700.00
	001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL		700.00
48310	33841	SYSCON INC -ACCOUNTS RECEIVABL	224905	04/01/2022	4,863.90
	001-135-637	COMPUTER SFTWRB/MAIN	APRIL 2022 CRT CLERK MAIN		4,863.90
48311	36847	TODD, EDITH	42622	04/26/2022	25.00
	001-000-305	AMBULANCE SERVICE	EMS REFUND COH1019142		25.00
48312	8430	TRI-COUNTY FARM SERV. INC	1-879907	03/23/2022	23.95
	001-400-500	SUPPLIES	SPARTAN MOSQUITO		23.95
48313	8430	TRI-COUNTY FARM SERV. INC	2-072785	04/19/2022	270.00
	400-220-500	SUPPLIES	BUCCANEER 5 EXTRA 2.5 GAL		270.00

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/03/2022 PAGE: 16

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
48314	36353 TRILOGY MEDWASTE SOUTHEAST LLC	931222	03/31/2022	162.75
	001-160-600 MISC SERVICES & CHAR	EMS STATION 2 NO WASTE FB		162.75
48315	8448 TRUSTMARK	12	04/07/2022	3,370.76
	103-200-820 DEBT SERVICE - LOAN	MAY 2022 PYMNT CEM & PRK		1,624.48
	103-200-830 DEBT SERVICE - LOAN	MAY 2022 PYMNT CEM & PRK		113.14
	105-500-820 DEBT SERVICES - LOAN	MAY 2022 PYMNT CEM & PRK		1,526.80
	105-500-830 INTEREST	MAY 2022 PYMNT CEM & PRK		106.34
48316	8448 TRUSTMARK	16PYMNT	04/21/2022	2,309.64
	400-222-820 DEBT SERVICE - LOAN	KNUCKLEBOOM MAY 2022 PYMN		2,172.33
	400-222-830 DEBT SERVICE - INTER	KNUCKLEBOOM MAY 2022 PYMN		137.31
48317	8448 TRUSTMARK	PYMN78	04/21/2022	4,595.23
	400-451-843 WATER DEP EQUIP LN -	PW LEASE MAY 2022 PMNT		4,287.58
	400-451-844 WATER DEP EQUIP LN -	PW LEASE MAY 2022 PMNT		307.65
48318	36190 UNITED HEALTHCARE	22105000260	04/15/2022	5,015.43
	001-040-480 GROUP INSURANCE	MAY 2022 COVERAGE		107.11
	001-081-480 GROUP INSURANCE	MAY 2022 COVERAGE		133.51
	001-090-480 GROUP INSURANCE	MAY 2022 COVERAGE		24.50
	001-100-480 GROUP INSURANCE	MAY 2022 COVERAGE		1,628.64
	001-130-480 GROUP INSURANCE	MAY 2022 COVERAGE		511.26
	001-135-480 GROUP INSURANCE	MAY 2022 COVERAGE		234.02
	001-160-480 GROUP INSURANCE	MAY 2022 COVERAGE		1,700.55
	001-201-480 GROUP INSURANCE	MAY 2022 COVERAGE		4.63
	001-400-480 GROUP INSURANCE	MAY 2022 COVERAGE		92.75
	105-500-480 GROUP INSURANCE	MAY 2022 COVERAGE		120.87
	400-070-480 GROUP INSURANCE	MAY 2022 COVERAGE		2.31
	400-210-480 GROUP INSURANCE	MAY 2022 COVERAGE		146.37
	400-220-480 GROUP INSURANCE	MAY 2022 COVERAGE		36.68
	400-222-480 GROUP INSURANCE	MAY 2022 COVERAGE		11.58
	400-224-480 GROUP INSURANCE	MAY 2022 COVERAGE		4.63
	400-650-480 GROUP INSURANCE	MAY 2022 COVERAGE		256.02
48319	35073 UNITED HEALTHCARE INS CO	43924400866	04/13/2022	109,380.03
	001-040-480 GROUP INSURANCE	MAY 2022 HEALTH INS		2,525.84
	001-081-480 GROUP INSURANCE	MAY 2022 HEALTH INS		631.46
	001-090-480 GROUP INSURANCE	MAY 2022 HEALTH INS		1,004.03
	001-100-480 GROUP INSURANCE	MAY 2022 HEALTH INS		21,955.89
	001-130-480 GROUP INSURANCE	MAY 2022 HEALTH INS		8,208.98
	001-135-480 GROUP INSURANCE	MAY 2022 HEALTH INS		2,525.84
	001-160-480 GROUP INSURANCE	MAY 2022 HEALTH INS		27,784.24
	001-201-480 GROUP INSURANCE	MAY 2022 HEALTH INS		631.46
	001-400-480 GROUP INSURANCE	MAY 2022 HEALTH INS		631.46
	105-500-480 GROUP INSURANCE	MAY 2022 HEALTH INS		2,525.84
	400-070-480 GROUP INSURANCE	MAY 2022 HEALTH INS		631.46
	400-200-480 GROUP INSURANCE	MAY 2022 HEALTH INS		631.46
	400-210-480 GROUP INSURANCE	MAY 2022 HEALTH INS		1,894.38
	400-220-480 GROUP INSURANCE	MAY 2022 HEALTH INS		1,262.92

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 05/03/2022 PAGE: 18

DOCKET			*-----INVOICE-----*			
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
48329	31132	BOLL MEDICAL CORPORATION		3487856	04/15/2022	668.00
	001-160-502	EMS SUPPLIES		MICROSTREAM ADVANCE ADULT		668.00

TOTAL >>> 1,376,277.59
1,376,277.59

THIS PAGE LEFT BLANK INTENTIONALLY