

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, September 20, 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, City Engineer Joe Frank Lauderdale, Deputy Police Chief Shane Ellis, Fire Chief Marshel Berry, Assistant Fire Chief Sam Witt, Planning Director Austin Cardosi, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Attorney Steven Pittman, Nester Duran, Mike Foster, Rachel Wright, Amy Lofton, Byron Houston, Cory Brady, Krisha Dorr, and Billy Myers.

Alderman Harris teleconferenced in.

9202022-2

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

9202022-3

INVOCATION

Alderman Miller gave the invocation.

9202022-4

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

September 20, 2022

6:00 pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance – Rylan O’Neal
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.’s – 50671-50995
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on September 6, 2022, Special Public Hearing meeting on September 7, 2022, and Special Meeting September 14, 2022.
- 7) Consent Agenda
 - A) Authorize M. Berry and S. Witt to attend Fire Chiefs Mid-Winter Conference in Hattiesburg, MS on December 6-8, 2022, also authorize to pay registration and travel expenses.
 - B) Authorize J. Herring and S. Shelton to attend MEMS Conference in Biloxi, MS on October 16-18, 2022, also authorize to pay registration and travel expenses.
 - C) Approval of the service agreement with Santa John & Mrs. Claus to appear for the 2022 Cookies with Santa event on Sunday, December 4th from 2:00pm-5:00pm for \$300.00. City attorney has reviewed the agreement.

- D) Approval to enter into an agreement with the independent contractor instructors Jill Morris (Pilates) – Wednesdays @ 2:00pm and JoAnn Lemoine (Zumba) – Thursdays @ 5:30pm. These instructors are being paid through a sponsorship with Baptist Memorial Hospital-DeSoto. We thank them for their generous support of this H.E.A.L. Program offering. The City Attorney has reviewed the agreements.
- E) Approval of Street Closures for Interfaith Council on Poverty’s Flockaround the Block 5K run on April 1, 2023.
- 8) Personnel Docket
- 9) Donations Docket
- 10) CE-1717 Public Health and Safety Hearing for Parcel No. 308613824 0000300 – 478 Southern Street.
- 11) Approval of the Speed Bumps Ordinance
- 12) PL-1649 – Request to revise a C-4, Planned Commercial. The subject property is located on the south side of Starlanding Road and west side of U.S. Highway 51, in Section 24, Township 2 South, Range 8 West, Byron Houston, Houston Engineering, LLC
- 13) Request to authorize the City Attorney to perform a title search for the water tower at 185 W Center Street
- 14) Introduction of a Mobile Food Vendor / Food Truck Ordinance
- 15) Approval to pay Michael Hansbro \$300.00 as Kickball Referee.
- 16) Presentation of the Band Boosters Flag Program
- 17) Approval of Resolution to appoint Eva Ward, Julie Gates, and Beth Garcia as Deputy City Clerks.
- 18) Approval of Resolutions for the Visa and Master Credit Card users.
- 19) Approve Budget Amendments for FY2022.
- 20) Approval of the lowest/best bid of \$1,153,042.00 and alternate bid of \$30,800.00 to Cleveland Construction for the Jaybird Road City Water Plant Improvements Project.
- 21) Utility Adjustment
- 22) Executive Session-Water Negotiation
- 23) Adjourn

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to move the approval of the September 14, 2022 Minutes in item #6 to item #6A and remove item #10 spreading the pictures of the property in the Minutes as the property has been cleaned up.

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 20th day of September, 2022.

APPROVE DOCKET OF CLAIMS NO.'S 50671-50995

The Board of Aldermen were presented with a docket of claims No. 50671-50995 in the amount of \$1,413,538.21 for approval.

Motion was duly made by Alderwoman Lynch 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 Wicker, Alderman Piper, Alderwoman Ross, Alderman Harris, Alderwoman Lynch, Alderman Miller, and Alderman Robinson.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.

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

9202022-6**APPROVE MINUTES FROM THE REGULAR MAYOR AND BOARD OF ALDERMEN MEETING ON SEPTEMBER 6, 2022, AND SPECIAL PUBLIC HEARING MEETING ON SEPTEMBER 7, 2022.**

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to approve the minutes from the Regular Mayor and Board of Aldermen Meeting on September 6, 2022, and Special Public Hearing meeting on September 7, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.

9202022-6A**APPROVE MINUTES FROM THE SPECIAL MEETING SEPTEMBER 14, 2022**

Motion was duly made by Alderman Wicker and seconded by Alderwoman Lynch to approve the minutes from the Special Meeting held on September 14, 2022.

A roll call vote was taken with the following results:

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

Abstain: Alderman Miller

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.

9202022-7**CONSENT AGENDA**

- A) Authorize M. Berry and S. Witt to attend Fire Chiefs Mid-Winter Conference in Hattiesburg, MS on December 6-8, 2022, also authorize to pay registration and travel expenses.

- B) Authorize J. Herring and S. Shelton to attend MEMS Conference in Biloxi, MS on October 16-18, 2022, also authorize to pay registration and travel expenses.
- C) Approval of the service agreement with Santa John & Mrs. Claus to appear for the 2022 Cookies with Santa event on Sunday, December 4th from 2:00pm-5:00pm for \$300.00. City attorney has reviewed the agreement.
- D) Approval to enter into an agreement with the independent contractor instructors Jill Morris (Pilates) – Wednesdays @ 2:00pm and JoAnn Lemoine (Zumba) – Thursdays @ 5:30pm. These instructors are being paid through a sponsorship with Baptist Memorial Hospital-DeSoto. We thank them for their generous support of this H.E.A.L. Program offering. The City Attorney has reviewed the agreements.
- E) Approval of Street Closures for Interfaith Council on Poverty’s Flockaround the Block 5K run on April 1, 2023.

Motion was duly made by Alderman Wicker and seconded by Alderman Miller 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 20th day of September, 2022.

9202022-8

PERSONNEL DOCKET.

Motion was duly made by Alderman Miller and seconded by Alderman Wicker 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 20th day of September, 2022.

PERSONNEL DOCKET

September 20, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Andrew Stovall	Police	Patrol	TBD	\$23.50
Angela Vance	EMS	Paramedic	TBD	\$18.41
Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Kedric Merriweather	Grounds Maintenance	Crew Leader	10/1/2022	\$16.00/Hr
Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay	
Mitch Wiggins	Paramedic	9/24/2022	\$18.41	

9202022-9

DONATIONS DOCKET

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.

DONATIONS TO THE CITY 9/20/2022 Board Meeting

ANIMAL CONTROL

DATE	NAME	AMOUNT	Expenses
9/13/2022	Cathy O. Franks	\$50.00	Adoption Fee for Area 51 Kitten
		\$50.00	

9202022-10

**CE-1717 PUBLIC HEALTH AND SAFETY HEARING FOR PARCEL NO. 308613824
0000300 – 478 SOUTHERN STREET.**

This item was removed as the property has been cleaned up.









No action taken.

9202022-11

APPROVAL OF THE SPEED BUMPS ORDINANCE

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson for approval of the Speed Bumps Ordinance as presented and effective October 20, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.

TRAFFIC

CHAPTER 32

ORDINANCE OF THE CITY OF HERNANDO FOR THE PURPOSE OF AMENDING THE CHAPTER 32 OF THE CITY OF HERNANDO CODE ORDINANCE

WHEREAS, the Mayor and Board of Aldermen of the City of Hernando, Mississippi, are empowered, pursuant to Chapter 1 of Title 17 of the Mississippi Code of 1972, as amended, to establish, enforce, amend, supplement, or change zoning regulations; and

WHEREAS, pursuant to § 21-19-1 et seq., of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the power to make regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with general public health, safety, and welfare; and

WHEREAS, pursuant to § Section 21-17-5, of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that the following regulations as set forth in this Ordinance are in the best interest of the citizens of the City.

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

That Chapter 32 TRAFFIC, of the City of Hernando Code of Ordinance shall be amended and Article VI of Chapter 32 is hereby adopted to read as follows:

ARTICLE VI. SPEED BUMPS

Sec. 32-96. Purpose and policy.

- (a) This article is enacted as an exercise of the authority of the city to protect and preserve the public health, safety, and welfare. Its provisions shall be literally construed for the accomplishment of these purposes. The purpose of this article is to provide rules and guidelines for the installation of speed bumps to control vehicular traffic speeds along a residential roadway.
- (b) For speed bump installation to be effective, their provision should be in accordance with established transportation engineering criteria and documented facts.

- (c) As is the case with all traffic control devices, meeting warrants or design criteria, along with proper installations, will encourage compliance and safe driving practices. This ordinance provides criteria and procedures for the installation of effective speed bumps.
- (d) The City of Hernando reserves the right to change any of the criteria and procedures in these guidelines.
- (e) There should be a concern within the neighborhood regarding a problem along a street segment concerning excessive numbers of speeding traffic.

Sec. 32-97. Application process.

- (a) Request for installation of speed bumps is initiated by a written request for a speed bump study. The written request shall be made to the Director of Planning for the city and shall identify the specific street segment of concern such as “Street X between Street Y and Street Z”.
- (b) A request for a speed bump study should be from a neighborhood association or group. However, if one does not exist, individual homeowners or business owners may request for studies.
- (c) Any speed bump study request should be made in writing to Director of Planning for the City of Hernando.
- (d) Written requests for speed bump studies will be addressed in the order in which they are received.
- (e) Street segments that do not meet the criteria contained in the Project Approval Criteria below will be rejected. Street segments that do meet the criteria must be approved by at least 75 percent of the residences within an identified impact area.
- (f) The “impact area” shall be the segment of the street where the speed bump is proposed, i.e. on X Street between Y Street and Z Street.
- (g) Approved street segments will be placed on a list for installation of speed bumps. The speed bumps will be installed as funding is available.

Sec. 32-98. Eligibility requirements.

- (a) All the following criteria should be satisfied for a street to be considered eligible for speed bump installation:
- (b) A petition from the homeowners/business owners documenting that at least 75 percent of all homeowners/business owners in the impact area support the installation of speed bumps on the identified street.

- (c) A notarized verification statement from the contact person confirming that the signatures on the speed bump petition are valid and represent at least 75 percent of the homeowners/business owners in the impact area. Only one signature per residence/business will be counted.
- (d) For impact areas located in a neighborhood homeowner's association, a notarized statement from the neighborhood association or group endorsing speed bump installation on the project street will be required verifying that the notarized statement has been presented at a meeting of the neighborhood association or organization.
- (e) The public street must be within the city limits of Hernando and must be functionally classified as a local street or a minor residential collector as specified by the engineering department. The street shall have no more than two lanes, one in each direction. The street must be paved, in reasonably good repair, and not scheduled for repair.
- (f) The street shall have a regulatory speed limit of 25 mph or less as determined by the City ordinances.
- (g) The City will conduct eligibility studies for speed bumps after a qualified request had been made, subject to review by the Planning, Police, Fire and Public Works departments of the city.
- (h) If the application for speed bumps meets the eligibility requirements of this ordinance it shall be placed on the Board of Aldermen Agenda for approval.

Sec. 32-99. Project approval criteria.

- (a) Speed bump projects will be evaluated based on existing speeds and volumes, the average number of speed-related accidents reported to the City of Hernando Police Department, and the presence of schools and/or other special pedestrian generators in the area. Once a speed bump request has been evaluated and determined to meet the City's criteria, the request will be ranked according to the date a verification statement endorsing the speed bumps is received unless other factors exist that dictate a higher priority.
- (b) For a street to be considered for speed bumps, the Speed criteria must be met in addition to one of the remaining three conditions listed below. The speed criteria consider the difference between the posted (or regulatory) speed limit and the measured speed of vehicles over an averaged 48-hour period. To be considered, the 65th percentile speed along the street must exceed the speed limit by at least five (5) mph, i.e. out of 100 vehicles traveling on a street in a day, 65 of the 100 would have to drive 5 mph over the speed limit, and

- (c) The street must have had three or more speed-related accidents within the past three years. All accidents considered must be speed-related accidents within the Hernando Police Department database and on the project street, either at intersections or at mid-block locations, or
- (d) Traffic volumes on the proposed street must be more than 150 vehicles per day but less than 2000 vehicles per day, or
- (e) In addition to these requirements, the following is a list of special conditions that may be considered by the city in approving of speed bumps.
 - (i) Schools within a 1,000-foot radius of the project street.
 - (ii) Special pedestrian generators within a 1,000-foot radius of the project street. (Libraries, parks, neighborhood shops, etc.)
 - (iii) Absence of sidewalks on the project street.

Sec. 32-100. Installation and cost.

- (a) The City Planner will be responsible for designating or approving the number and location of speed bumps (and associated signage/striping) along a street. If speed bumps at appropriate locations and spacing cannot be accommodated for reasons related to drainage, driveway/intersection locations, vertical and horizontal geometry, etc., then the petition for speed bumps will be rejected.
- (b) Speed bump projects will be prioritized on a citywide basis. This will ensure the proper allocation of the City's resources. Once a project is proven to be viable per the engineering studies, the project will be ranked according to the date that the petitions are received by the Planning Director. Other criteria deemed applicable by staff may affect prioritization.
- (c) The cost for speed bump installation will be paid by the City as funds are available.
- (d) Design standards and installation procedures for speed bumps and related features such as signs and pavement markings shall be prepared by the City. Construction of speed bumps will be administered by the city. The city will maintain the speed bumps and all related features.
- (e) The process for speed bump alteration or removal requested by the residents is the same as the process for installation, except there shall be no City participation in the costs incurred. A petition documenting that at least 75 percent of all households adjacent to the speed bump street are in favor of the removal will be required. In case the city determines that an

unforeseen problem exists due to the bumps, it may be redesigned or removed by the city. In such a case, the city will bear the full cost of speed bump removal.

- (f) In cases deemed appropriate by staff, portable speed bumps may be installed temporarily.

Sec. 32-101. Design standards.

- (a) The approved speed bump is 20-30 feet in length. The top of the speed bump shall be two to three inches in height.
- (b) On streets with a standard curb section, a minimum 6-inch taper to the flowline of the curb will be provided to accommodate proper street drainage. For bumps on non-curbed roadways, special treatment such as delineator posts should be considered to prevent vehicle run-around.
- (c) Speed bump placement is in the discretion of the City Planner. Speed bumps will usually be placed between 400 and 700 feet apart. On single short blocks (300-800 feet), a single bump positioned near the mid-point may be considered sufficient. On single blocks of moderate length (500 to 1000 feet), a two-bump configuration may be considered adequate. On very long blocks (1000 to 1600 feet) three or more bumps may be considered as adequate by the City Planner. On lengthy continuous street segments or for bumps provided over a series of blocks, interior bumps may be placed 400 to 700 feet apart.
- (d) A speed bump shall not be located in front of a driveway or within an intersection. Speed bumps shall not be located within 300 feet of a traffic signal, stop sign, or yield sign, or within 75 feet of an uncontrolled intersection. Speed bumps shall not be located on or contain manholes or be located adjacent to fire hydrants.
- (e) For bumps located near drainage inlets, the bump shall be placed just downstream of the inlet. Speed bumps shall not be located in horizontal curves. Speed bumps can be located at the crests of vertical curves, but placement should be avoided on the approaches to vertical curves.
- (f) If possible, bumps should be located on property lines rather than directly in front of a residence. Efforts will be made to avoid the placement of bumps and associated features in front of residences that did not sign the petition requesting bumps for the roadway.
- (g) Advantage should be taken of existing or planned street lighting when determining bump locations.
- (h) If an appropriate number and/or spacing of speed bumps cannot be obtained due to the aforementioned criteria, then the project will be terminated, and the contact person will be notified.

Sec. 32-101. Traffic Control.

Traffic control consisting of signs and markings should be provided to advise roadway users of a speed bump’s presence and to guide their subsequent action. Traffic signs and pavement markings should conform to the Manual on Uniform Traffic Control Devices (MUTCD) standards. Signs will be placed on the approach to an area with speed bumps that read “Speed Bumps Ahead”. The signs shall be 30-in. with a black-on-yellow legend. An advisory speed plate will also be installed and located under the “Speed Bump Ahead” sign.

Speed Bump Program

Verification Statement

Neighborhood or Group Association (if applicable)

We as the neighborhood association and/or group endorse the installation of speed bumps on the _____ project street. We do understand that only one

(Proposed street)

signature per residence will be counted and Street segments that do not meet the criteria must be approved by at least 75% of the residences within an identified impact area. Approved street segments will be placed on a list for installation of speed bumps, and they will be installed, as funding is available.

Property Owner’s Association

Signature Date

Motion was duly made by Alderman Wicker, seconded by Alderman Robinson to adopt the forgoing Speed Bump ordinance. A vote was taken with the following results:

VOTE:	YEA	NAY
ALDERMAN PIPER	X	
ALDERWOMAN ROSS	X	
ALDERMAN WICKER	X	
ALDERMAN ROBINSON	X	
ALDERMAN MILLER	X	
ALDERWOMAN LYNCH	X	
ALDERMAN HARRIS	X	

SO ORDAINED this the 20th day of September, 2022

ATTEST:

PAM PYLE, CITY CLERK

APPROVED:

CHIP JOHNSON, MAYOR

9202022-12

PL-1649 – REQUEST TO REVISE A C-4, PLANNED COMMERCIAL. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTH SIDE OF STARLANDING ROAD AND WEST SIDE OF U.S. HIGHWAY 51, IN SECTION 24, TOWNSHIP 2 SOUTH, RANGE 8 WEST, BYRON HOUSTON, HOUSTON ENGINEERING, LLC

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to recommend approval of to Byron Houston, Houston Engineering, PLLC. For the request to revise the C4 zoning of a 3.33 acre tract. The subject property is located on the south side of Star Landing Road and west side of U.S. Highway 51, in Section 24, Township 2 South, Range 8 , based upon the following findings: 1-3.

A vote was taken with the following results:

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

Those voting “Nay”:

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.



**City of
Hernando**
MISSISSIPPI

**PLANNING COMMISSION
STAFF REPORT**

Project No.: PL-1649
 Request: Zoning Map Amendment – Request to revise the plan text of a parcel zoned C4-Planned Commercial
 Location: The subject property is located on the south side of Star Landing Road and west side of U.S. Highway 51, in Section 24, Township 2 South, Range 8
 Applicant: Byron Houston, Houston Engineering, PLLC.
 Date: August 8th, 2022

INTRODUCTION:

Byron Houston, Houston Engineering, PLLC. is requesting to revise the C4 zoning of a 3.33 acre tract. The subject property is located on the south side of Star Landing Road and west side of U.S. Highway 51, in Section 24, Township 2 South, Range 8

BACKGROUND:

Based on feedback from the Desoto County Planning Department, and historical research of records, it appears the zoning was approved prior to The City’s annexation of the property. We were unable to locate a copy of the existing plan text, so the applicant is requesting to add the proposal tonight as the governing document for the property.

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

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

The Future Land Use Map for the City's currently adopted General Development Plan identifies the subject property in the "**Activity - Retail**" land use designation. The appropriate suggested land use category is "auto-oriented commercial districts" An excerpt from this plan is included in your staff report.

DISCUSSION:

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

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

Applicant response:

"The property is currently zoned "C-4" Planned Commercial, and the requested zoning is to revise the plan text of the "C-4" Planned Commercial. The original C-4 plan outline was not found in a records search of the county records for the original C-4 zoning. This property should be rezoned to allow the submitted plan for the C-4 commercial development plan as it complies with the "Comprehensive Plan". The "Comprehensive Plan" shows mixed commercial for this property and the "Future Land Use Map" shows the property to be commercial retail. The proposed plan will comply with these documents. There have been many changes in the area over the past 10-years as other residential and commercial developments have been constructed within the adjacent 3 miles of the property in both Southaven and Hernando corporate limits. These changes warrant a demand for the proposed development.

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

"The property is currently zoned "C-4" Planned Commercial, and the requested zoning is to revise the plan text of the "C-4" Planned Commercial. The original C-4 plan outline was not found in a records search of the county records for the original C-4 zoning. This property should be rezoned to allow the submitted plan for the C-4 commercial development plan as it complies with the "Comprehensive Plan". The "Comprehensive Plan" shows mixed commercial for this property and the "Future Land Use Map" shows the property to be commercial retail. The proposed plan will comply with these documents.

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

Applicant response:

There have been many changes in the area over the past 10-years as other residential and commercial developments have been constructed within the adjacent 3 miles of the property in both Southaven and Hernando corporate limits. These changes warrant a demand for the proposed development.

These changes consist of several aspects: (1) Ongoing development along Highway 51. Since the early 2000's, Highway has become a major thoroughfare for storage, shipping, and distribution of goods. The number of distribution warehouses in the vicinity has more than quadrupled since 2004. (2) Ongoing residential development along Starlanding Road. Several subdivisions have built out along this road since 2010. (3) Proximity to other commercial retail and C-store services. The nearest retail, restaurants, and C-stores available to employees at these businesses along Highway 51 and the residences along the Starlanding corridor are located along Church Road, as much as 4 miles away.

This C-4 Planned Commercial District application is located along Highway 51 and will provide convenient access to both nearby residents and business employees to

retail goods and services for the northern area of Hernando and the southern areas of Southaven.”

OTHER COMMENTS:

1. This is a request to revise the plan text for a C4 – Planned Commercial parcel, by adding a plan text and a site plan
2. The Planning Commission’s recommendation will be heard by the Board of Aldermen on September 20th, 2022
3. A copy of an excerpt regarding the C4 district of the City of Hernando zoning ordinance is attached.

PROPOSED MOTION:

Motion to Approve:

A motion for **APPROVAL** to Byron Houston, Houston Engineering, PLLC. For the request to revise the C4 zoning of a 3.33 acre tract. The subject property is located on the south side of Star Landing Road and west side of U.S. Highway 51, in Section 24, Township 2 South, Range 8 , based upon the following findings:

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

The general development plan calls for this parcel to be developed according to the recommendation in the “activity retail” designation. The applicant proposals is in line with this recommendation.
2. Why the existing zoning district classification of the property in question is inappropriate or improper.

The existing site zoning of C4 is not proposed to be changed, and the proposed site plan and plan text are typical with other plans of similar scale.
3. That major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

The applicant has successfully demonstrated a significant change in the area that justified a public need for the proposed plan.

Motion to Deny:

A motion to **DENY** to Byron Houston, Houston Engineering, PLLC. For the request to revise the C4 zoning of a 3.33 acre tract. The subject property is located on the south side of Star Landing Road and west side of U.S. Highway 51, in Section 24, Township 2 South, Range 8 , based upon the following findings:

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

While the comprehensive plan does recommend “activity retail” as a placetype, the proposed plan and plan text are not of the scale recommended by the plan, and a “neighborhood retail” is more appropriate.

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

Not applicable, the proposed zoning is not a change from the original.

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

The applicant has not successfully demonstrated changes that were not anticipated by the General Development Plan.

Motion to Table:

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

9202022-13

REQUEST TO AUTHORIZE THE CITY ATTORNEY TO PERFORM A TITLE SEARCH FOR THE WATER TOWER AT 185 W CENTER STREET

Motion was duly made by Alderman Robinson and seconded by Alderwoman Lynch to authorize the City Attorney to perform a title search for the water tower at 185 W Center Street.

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 20th day of September, 2022

9202022-14

INTRODUCTION OF A MOBILE FOOD VENDOR / FOOD TRUCK ORDINANCE

Austin Cardosi introduced a preliminary draft of a mobile food vendor/food truck ordinance. He will come back with an updated draft adding recommendations from the Board.

No action taken.

9202022-15

APPROVAL TO PAY MICHAEL HANSBRO \$300.00 AS KICKBALL REFEREE.

Motion was duly made by Alderman Miller and seconded by Alderman wicker to pay Michael Hansbro \$300.00 as kickball referee.

A vote was taken with the following results:

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

Those voting "Nay":

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.

9202022-16

PRESENTATION OF THE BAND BOOSTERS FLAG PROGRAM

Lynn Kelso, Hernando High School Band Director discussed the Band Booster's flag subscription. They will put 100 flags around the city 6 times a year at a cost of \$5,000.00. The Board will take it under consideration.

No action taken.

9202022-17

APPROVAL OF RESOLUTION TO APPOINT EVA WARD, JULIE GATES, AND BETH GARCIA AS DEPUTY CITY CLERKS.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson approval of a Resolution to appoint Eva Ward, Julie Gates, and Beth Garcia as Deputy City Clerks.

A vote was taken with the following results:

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

Those voting "Nay":

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HERNANDO, MISSISSIPPI APPOINTING EVA WARD, JULIE GATES and BETH GARCIA AS DEPUTY CITY CLERKS

WHEREAS, the City of Hernando ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-15-23 desires to appoint Deputy City Clerks; and

WHEREAS, the City Board desires to appoint Eva Ward, Julie Gates and Beth Garcia, as Deputy City Clerks; and

WHEREAS, Eva Ward, Julie Gates and Beth Garcia shall be charged with all duties and powers as set forth under Mississippi Code 21-15- 23; and

NOW, THEREFORE BE IT ORDERED by the Mayor and Board of Aldermen of the City of Hernando, Mississippi as follows, to wit:

1. The City hereby appoints Eva Ward, Julie Gates and Beth Garcia to Deputy City Clerk and compensation shall be set at the budgeted amount.

2. Eva Ward, Julie Gates and Beth Garcia are charged with all duties and obligations under Mississippi Code 21-15-23 and all other duties as set forth under Mississippi law.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson, to adopt the foregoing "Resolution of the Mayor and Board of Aldermen of the City of Hernando, Mississippi appointing Eva Ward, Julie Gates, and Beth Garcia as Deputy City Clerks".

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

Those voting "Nay": None

Absent: None

RESOLVED AND DONE, this 20th day of September, 2022.

Chip Johnson, Mayor

ATTEST:

Pam Pyle, City Clerk

9202022-18

**APPROVAL OF RESOLUTIONS FOR THE VISA AND MASTER CREDIT CARD
USERS.**

Motion was duly made by Alderman Miller and seconded by Alderman Wicker approval of the Resolutions for the Visa and Master Credit Card users.

A vote was taken with the following results:

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

Those voting "Nay":

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.

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

BOARD MEMBER Miller moved the adoption of the following Resolution and Order:

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

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

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

WHEREAS, the Board anticipates that it will not purchase more than \$10,000.00 in any month; and

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

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

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

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

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

Chip Johnson	Mayor
Pam Pyle	City Clerk
Eva Ward	Deputy City Clerk
Edward Espitia	Director of Finance
Julie Gates	Human Resource Director
Gia Matheny	Director of Community and Economic Development
Tammy Stratton	Executive Assistant to the Mayor
Marshel Berry	Fire/EMS Chief
Sam Witt	Deputy Fire/EMS Chief
Scott Worsham	Police Chief
Shane Ellis	Assistant Police Chief
Kristen Duggan	Zoning Administrator
Lee Germany	Public Works Superintendent
Curtis Bain	Assistant Public Works Director
Jared Barkley	Parks and Recreation Director
Brittney Bowen	Sports Director
Dolly Brechin	Program Coordinator
Michael Carson	Sports Director
Cassandra Perry	Court Clerk

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

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

The motion, having received an affirmative vote, was carried and the resolution adopted, this the 20th day of, September 2022.

By: _____

Chip Johnson

Mayor, City of Hernando

{Seal}

By: _____

Pam Pyle

City Clerk, City of Hernando

ADOPT AMENDED RESOLUTION AUTHORIZING CITY OF HERNANDO CREDIT CARD USERS (MASTERCARD)

BOARD MEMBER Miller moved the adoption of the following Resolution and Order:

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

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

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

WHEREAS, the Board anticipates that it will not purchase more than \$10,000.00 in any month; and

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

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

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

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

SECTION 3: The Board of Aldermen authorizes the following persons to use said MasterCard:

- | | |
|----------------|--|
| Chip Johnson | Mayor |
| Pam Pyle | City Clerk |
| Eva Ward | Deputy City Clerk |
| Edward Espitia | Director of Finance |
| Julie Gates | Human Resource Director |
| Gia Matheny | Director of Community and Economic Development |
| Tammy Stratton | Executive Assistant to the Mayor |
| Marshel Berry | Fire/EMS Chief |
| Sam Witt | Deputy Fire/EMS Chief |
| Scott Worsham | Police Chief |
| Shane Ellis | Assistant Police Chief |
| Kristen Duggan | Zoning Administrator |

Lee Germany	Public Works Superintendent
Curtis Bain	Assistant Public Works Director
Jared Barkley	Parks and Recreation Director
Brittney Bowen	Sports Director
Dolly Brechin	Program Coordinator
Michael Carson	Sports Director
Cassandra Perry	Court Clerk

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

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

The motion, having received an affirmative vote, was carried and the resolution adopted, this the 20th day of September, 2022.

By: _____
Chip Johnson
Mayor, City of Hernando

{Seal}

By: _____
Pam Pyle
City Clerk, City of Hernando

9202022-19

APPROVE BUDGET AMENDMENTS FOR FY2022.

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve Budget Amendments for FY2022 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 20th day of September, 2022.

**ORDER AMENDING BUDGET FOR FISCAL YEAR ENDING
SEPTEMBER 30, 2022**

Pursuant to Section 21-35-25 of the Mississippi Code 1972, Annotated, it is hereby ordered by the Mayor and Board of Aldermen of the City of Hernando, DeSoto County, State of Mississippi, that the budget for the fiscal year beginning October 1, 2021 and ending September 30, 2022, be amended and approved to wit:

<u>General Fund-Expense</u>	<u>PRIOR BUDGET</u>	<u>AMENDMENT</u>	<u>NEW BUDGET</u>
Fire Supplies	214,904.61	79,015.00	293,919.61
Fire Other Srvs & Chgs	289,800.00	22,000.00	311,800.00
Court Supplies	5,050.00	500.00	5,550.00
Court Other Serv & Chgs	141,400.00	(500.00)	140,900.00
Police Supplies	294,000.00	8,000.00	302,000.00
Police Other Ser & Charges	388,700.00	(8,000.00)	380,700.00
Gen Administrative Supplies	11,100.00	5,987.00	17,087.00
Gen Administrative Other Services & Chgs	388,700.00	(21,787.00)	366,913.00
Gen Administrative Transfer to Parks	505,500.00	15,800.00	521,300.00
Contingency	587,205.60	(101,015.00)	486,190.60
Parks Fund-Expense			
Culture & Rec Personnel Services	536,268.00	\$300.00	536,568.00
Culture & Rec Supplies	144,615.00	13,665.00	158,280.00
Culture & Rec Other Services & Charges	416,185.00	(9,965.00)	406,220.00
Culture & Rec Capital Outlay	45,000.00	(4,000.00)	41,000.00

BE IT ORDERED, that the Budget of Estimated Revenues and Expenditures for the Fiscal Year Ending September 30, 2022, for the City of Hernando, Mississippi be amended in the following respects:

BE IT FURTHER ORDERED that these amendments are necessary in the following funds:

General Fund – Amendments needed due to under budgeted expenses for HVAC Repairs, extreme increase in ambulance calls, unexpected insurance increases, inflated fuel and energy costs,

Parks Fund – Amendments needed due to HVAC Repairs, increased fuel costs, and increase costs in supplies and replacement items.

IT IS FURTHER ORDERED by the Mayor and Board of Aldermen that the foregoing budget amendments shall be published one (1) time as required by law in the DeSoto Times Tribune, a newspaper of general circulation in said city, fully qualified under the provisions of MS Code § 21-35-25, if amendment meets the requirements to be published.

Each amendment having been presented separately and as a whole; motion was duly made by Alderman Miller seconded by Alderman Wicker to adopt the foregoing resolution amending the budget of the City of Hernando. A vote was taken with the following results:

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

Those voting: None.

ORDERED AND DONE this the 20th day of September, 2022.

Chip Johnson, Mayor

Attest: _____
Pam Pyle, City Clerk

9202022-20

APPROVAL OF THE LOWEST/BEST BID OF \$1,153,042.00 AND ALTERNATE BID OF \$30,800.00 TO CLEVELAND CONSTRUCTION FOR THE JAYBIRD ROAD CITY WATER PLANT IMPROVEMENTS PROJECT.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson approval of the lowest/best bid of \$1,153,042.00 and alternate bid of \$30,800.00 to Cleveland Construction for the Jaybird Road City Water Plant Improvements Project.

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 20th day of September, 2022.

9202022-21

UTILITY ADJUSTMENT

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 20th day of September, 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	1800 Cashion Cove	(2,131.88)	Both spigot leaks



WATER LEAK REPAIR VERIFICATION
 City of Hernando Utility Department
 475 W Commerce St
 Hernando, MS 38632
 662-429-9092

Names as it appears on bill Mitch + Amy Chambers
 Service Address 1800 Cashion Cv Hernando, MS 38632
 Phone Number 801 490 1056
 Customer Account# _____
 Do you rent the property at this address? NO If yes the property owner or manager must completed the remainder of this form.
 Property owner or manager Name & Phone # _____
 Date of Repair 8-6-22
 Repaired by Anna Rumburg
 Explanation & Location of Leak Both spigot leaks

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

____ APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED. You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete.

I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.)

I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance.

I understand that I am only eligible for one leak adjustment per 12 months. THERE ARE NO EXCEPTIONS TO THIS POLICY.

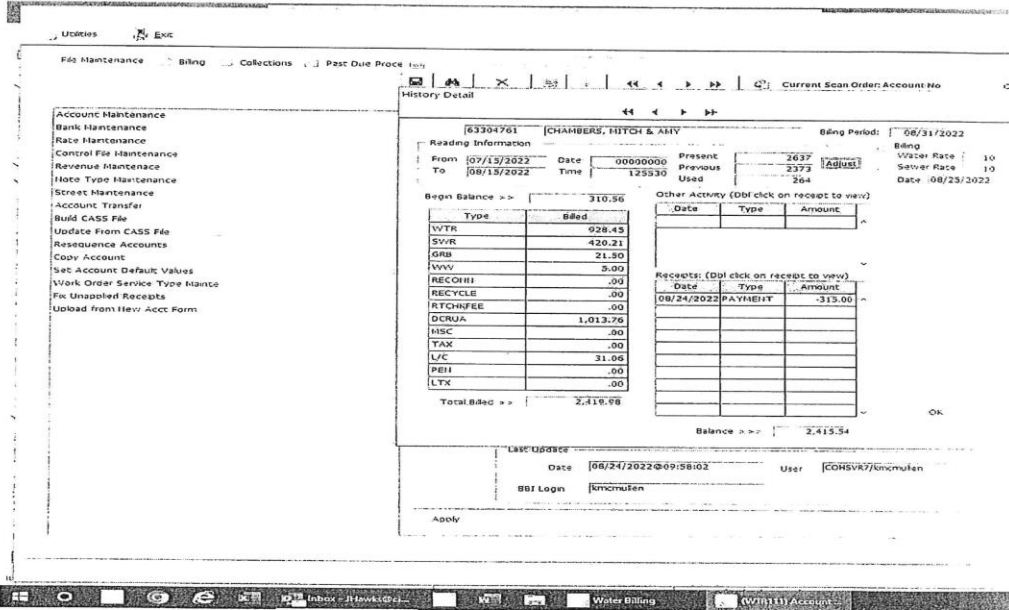
Customer Signature [Signature] Date 9-2-22

For Office Use Only

Account Number 06-3304761 Billing Period Ending 8-31-22

High month usage 264 minus 6 month average 25 = Amount of Adjustment 239

Approved 9-9-22 \$2,131.88 Credit
[Signature]



WTR 836.50
 377.62
 917.76
 2131.88

Bartlett, TN 38135
 Cell (901)301-1189 Fax (901)388-4064
 TO MICH & Amy Chambers
 1800 Cashion CV
 Hernando, MS
 38632

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMERS ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 8-06-2022

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	hose bib spigot		30. ⁰⁰	change hose bib out back
OTHER CHARGES				
				TOTAL OTHER
LABOR				
		HRS	RATE	AMOUNT
	1 hr. man			150. ⁰⁰
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
DATE COMPLETED			TOTAL MATERIALS	

Work ordered by _____
 Signature *[Signature]*
 I hereby acknowledge the satisfactory completion of the above described work.

<i>Thank You</i>	Tax	
	Total	180.-00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.
 The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. In the event that this account is turned over to an attorney for collection, you will be responsible for all reasonable costs, expenses, and losses paid for or suffered, including a reasonable attorneys' fee.

Utilities Ext

File Maintenance Billing Collections Past Due Proc (WTR111) Account Maintenance

Account: 06-3304761 Name: CHAMBERS, MITCH B. ANY

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2022	10				0.00
06/31/2022	10	2373	2637	264	2,419.99
07/31/2022	10	2342	2373	31	310.56
08/30/2022	10	2325	2342	17	185.68
05/31/2022	10	2310	2325	15	167.84
04/30/2022	10	2288	2310	22	230.28
03/31/2022	10	2269	2288	19	203.52
02/28/2022	10	2228	2269	41	399.76
01/31/2022	10	2202	2228	26	265.96
12/31/2021	10	2181	2202	21	221.36
11/30/2021	10	2163	2181	18	194.60
10/31/2021	10	2141	2163	22	230.28
09/30/2021	10	2116	2141	25	257.04
08/31/2021	10	2091	2116	25	257.04
07/31/2021	10	2066	2091	25	257.04
06/30/2021	10	2043	2066	23	252.07

Print for the Period: 06/06/2022 - 08/06/2022

List Update: Date: 08/24/2022 09:38:02 User: [CHSVB7]jmcrculen

BB1 Login: jmcrculen

Print Old History Report

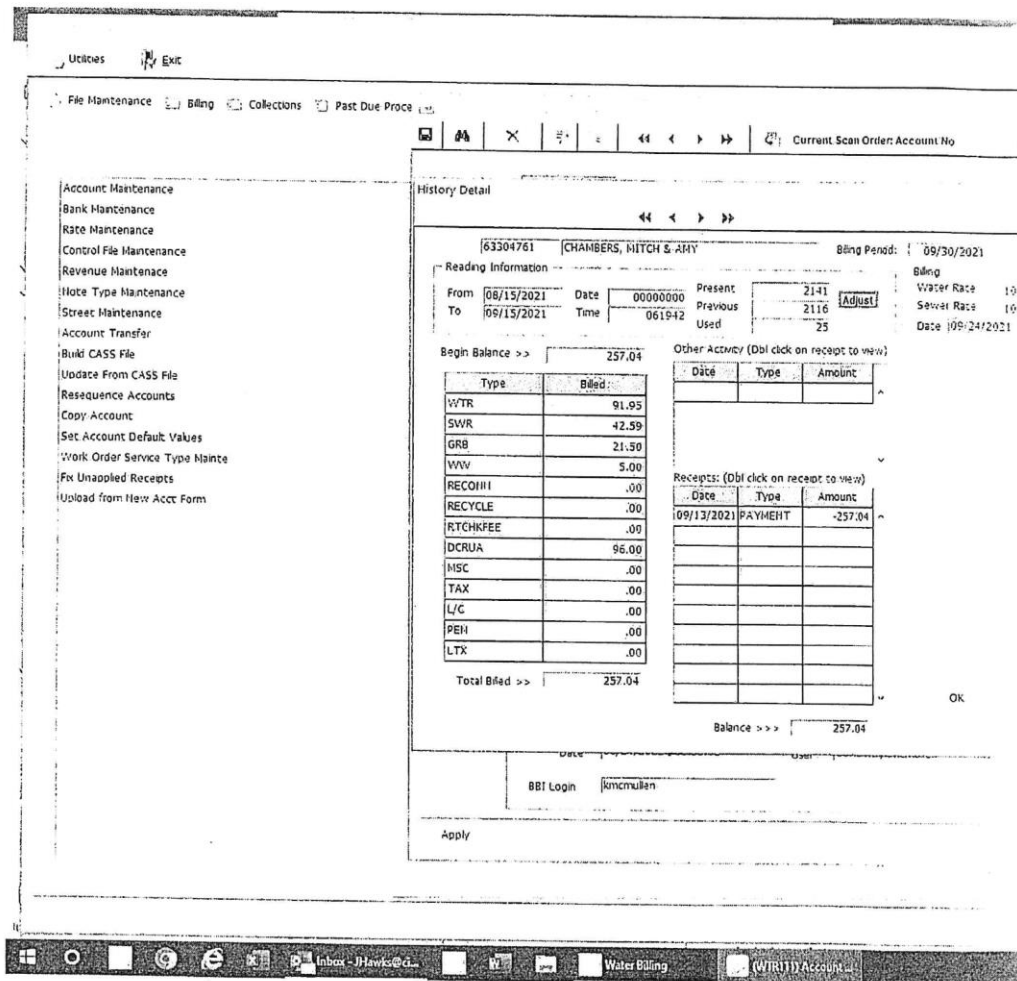
Apply

Past 12 Months: High: 264, Low: 15, Avg: 43, Delta: 1

25 avg

264
 25

 239



9202022-22

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 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 20th day of September, 2022.

COME OUT OF DETERMINATION FOR EXECUTIVE SESSION

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.

GO INTO EXECUTIVE SESSION

Motion was duly made by Alderman Wicker and seconded by Alderwoman Lynch to go into Executive Session regarding water negotiations.

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 20th day of September, 2022.

COME OUT OF EXECUTIVE SESSION

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

A vote was taken with the following results:

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

Those voting "Nay":

Absent: None

ORDERED AND DONE this the 20th day of September, 2022.

9202022-23

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

RESOLVED AND DONE, This 20th day of September, 2022

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO		DOCKET OF PAID CLAIMS		DATE: 09/20/2022	PAGE: 1	
DOCKET				*-----INVOICE-----*		
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
50671	4000	ACCOUNTS PAYABLE CLEARING		09062022	09/08/2022	228,733.26
	001-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING FUND		228,733.26
50672	37025	CARMICHAEL, JONATHAN		09092022	09/09/2022	400.00
	105-500-684	BASEBALL OTHER SERV/		UMPIRE CLINIC INSTRUCTOR		400.00
50673	37024	FAUST, CAROLYN W		WDR	01/31/2022	22.03
	610-000-051	DUE FROM OTHER FUNDS		WATER DEP. REF-RPLC VOID		22.03
50674	30849	GENERAL FUND		08/31/2022	09/14/2022	2,243.95
	105-000-050	DUE TO GENERAL FUND		DUE TO GENERAL FUND		2,243.95
50675	30849	GENERAL FUND		08302022	09/08/2022	50.00
	605-000-122	POLICE BONDS HELD		POLICE BONDS HELD		50.00
50676	35521	MISSISSIPPI DEPT OF REVENUE		12.31.2021	12/31/2021	265.52
	400-650-601	PROFESSIONAL FEES		MS PUBLIC UTIL REGUL TAX		265.52
50677	7950	PAYROLL ACCOUNT		09.16.2022	09/14/2022	371,672.82
	001-000-136	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		371,672.82
50678	7950	PAYROLL ACCOUNT		09/16/2022	09/14/2022	16,751.22
	105-000-136	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		16,751.22
50679	36605	SUNBELT RENTALS		12965574000	08/22/2022	395.45
	400-650-641	RENTAL		TOWABLE MANLIFT		395.45
50680	31013	UTILITY FUND		10/01/2021	09/09/2022	60,650.00
	001-000-104	DUE TO UTILITY FUND		DUE TO UTILITY FUND		60,650.00
50681	36311	WADE, BENARD		09012022	09/01/2022	120.00
	001-100-610	TRAVEL		TACT. EMERG CLASS-MERIDIA		120.00
TOTAL >>>						681,304.25
						681,304.25

CITY OF HERNANDO
DOCKET OF PAID CLAIMS

DATE: 09/20/2022

PAGE: 2

DOCKET NUMBER	*-----	VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
					001-000-000		661,176.08
					105-000-000		19,395.17
					610-000-000		22.03
					605-000-000		50.00
					400-000-000		660.97

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 09/20/2022

PAGE: 1

DOCKET NUMBER	VENDOR		*-----INVOICE-----*	NUMBER	DATE	AMOUNT
50682	30964	A to Z ADVERTISING, INC.		63165	08/31/2022	130.00
	105-500-579	BASKETBALL SUPPLIES	18X24 SIGNS			130.00
50683	30964	A to Z ADVERTISING, INC.		63190	09/01/2022	130.00
	105-500-590	SPECIAL EVENTS SUPPL	CORRUGATED SIGNS			130.00
50684	30964	A to Z ADVERTISING, INC.		63324	09/14/2022	290.00
	001-160-535	UNIFORMS/PROTECTIVE	RAIN JACKET			290.00
50685	4005	A-1 FIRE PROTECTION SERV.		61410	06/21/2022	360.00
	001-100-635	OUTSIDE REPAIRS - BL	GALE CENTER ANNUAL FIRE I			360.00
50686	4005	A-1 FIRE PROTECTION SERV.		61981	08/30/2022	65.00
	001-160-637	OUTSIDE REPAIRS BLDG	RECHARGE 20LB ABC DRY			65.00
50687	33706	A-ONE BAIL BONDS LLC		91322	09/13/2022	1,450.00
	605-000-122	POLICE BONDS HELD	KACIE D ALLEN MATS T2020			1,450.00
50688	31615	ACCURATE LAW ENFORCEMENT		20-2346	09/01/2022	645.00
	001-100-541	S.W.A.T. TEAM SUPPLI	ARMOR EXPRESS RAZOR			645.00
50689	30618	AFLAC		575321	09/01/2022	652.99
	001-000-120	EMP INSURANCE CONT W	SEPT 2022 STATEMENT			652.99
50690	37029	AIR COMPONENTS, INC		2209048	09/07/2022	120.00
	105-500-570	REPAIR & MAINT TO PA	SPB150			120.00
50691	32095	ALL AMERICAN, INC		03195700	08/31/2022	10,986.00
	105-500-581	SOCCER SUPPLIES	AUGUSTA CUTTER JERSEY-SOCC			4,772.50
	105-500-581	SOCCER SUPPLIES	2 COLOR SILK SCREEN LEFT C			581.00
	105-500-581	SOCCER SUPPLIES	1 COLOR SILK SCREEN NUMBER			1,079.00
	105-500-581	SOCCER SUPPLIES	BADGER B-CORE SHORTS BLK			3,320.00
	105-500-581	SOCCER SUPPLIES	TCK TS SOCKS BLK XS-L			1,245.00
	105-500-581	SOCCER SUPPLIES	DIFFERNC			11.50-
50692	36015	ALLEN HOME SERVICES		274	08/23/2022	7,200.00
	400-650-575	REPAIRS	308 EAST ROBINSON DRIVEWA			7,200.00
50693	33124	AMBULANCE MEDICAL BILLING		0108063-IN	08/31/2022	3,442.28
	001-160-683	PROFESSIONAL EXPENS	AUG PYMNTS			3,442.28
50694	31112	AMERICAN PAPER & TWINE CO.		4423027	09/07/2022	212.56
	105-500-510	JANITORIAL SUPPLIES	38X58 BLACK 1.5MIL LOW D			212.56
50695	36834	AMERICAN TANK MAINTENANCE, LLC		62260	09/01/2022	17,763.16
	400-650-635	WATER TANK & WELL MA	62212:62164:62116:62068			17,763.16
50696	4085	AMERICAN TIRE REPAIR		159559	08/29/2022	50.00
	001-201-638	OUTSIDE REPAIRS-VEHI	2 FLAT REPAIRS			50.00
50697	4085	AMERICAN TIRE REPAIR		160783	09/14/2022	169.00

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DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
	400-220-639	OUTSIDE REPAIRS-EQUI	NEW TUBE FLAT REPAIR SRVC	169.00
50698	4085	AMERICAN TIRE REPAIR	160790 09/09/2022	98.50
	400-222-638	OUTSIDE REPAIRS-VEHI	SRVC CALL DISMOUNT SCR P T	98.50
50699	4085	AMERICAN TIRE REPAIR	161098 09/01/2022	212.00
	001-201-565	REPAIR & MAINT. EQUI	TIRE LP POTHOLE TRAILER	212.00
50700	4085	AMERICAN TIRE REPAIR	161152 09/12/2022	673.90
	400-222-638	OUTSIDE REPAIRS-VEHI	FLAT REPAIR 2 CASINGS MOU	673.90
50701	4085	AMERICAN TIRE REPAIR	161155 09/12/2022	33.50
	400-222-638	OUTSIDE REPAIRS-VEHI	DISMOUNT STEM BRUSHTRUCK	33.50
50702	33101	APPLIED CONCEPTS	S275894 08/31/2022	7,945.00
	001-100-740	CAP. IMP. VEHICLES &	DUAL 2 ANTENNA RADAR SYSTE	7,945.00
50703	30552	ARGO CONSTRUCTION CORP.	PAY NO 3 09/09/2022	76,932.20
	400-210-718	HERN. WEST SEWER PRO	HERNANDO WEST SEWER	76,932.20
50704	35466	ASHWORTH, TERRY	91322 09/13/2022	100.00
	001-090-683	COMMISSIONER - PER D	PLANNING MTG ATTENDING	100.00
50705	35743	AT HOME MEMPHIS & MIDSOUTH	2022-15845 09/01/2022	500.00
	108-402-553	FARMERS MARKET SUPPL	SEPT HFM AD	500.00
50706	33796	AT&T	1183842707 09/01/2022	214.61
	001-130-605	COMMUNICATION	NCIC	214.61
50707	33796	AT&T	82222 08/22/2022	37.47
	001-130-605	COMMUNICATION	NCIC 6624290294110593	37.47
50708	33796	AT&T	9122 09/01/2022	2,225.00
	001-100-637	SOFTWARE MAINTENANCE	INTERACT RMS 662M87212500	2,225.00
50709	32538	AT&T U-VERSE	8312022 08/31/2022	169.78
	001-160-605	COMMUNICATIONS	158337303	169.78
50710	32538	AT&T U-VERSE	83122 08/31/2022	375.88
	001-160-605	COMMUNICATIONS	158337299	375.88
50711	30600	AUTOZONE	2091919987 08/30/2022	53.60
	400-650-635	WATER TANK & WELL MA	LAWN AND GARDEN BATTERY	53.60
50712	30600	AUTOZONE	2091919988 08/30/2022	10.70-
	400-650-635	WATER TANK & WELL MA	RETURN LAWN GARDEN BATTER	10.70-
50713	33811	B&B LANDSCAPING & PRESSURE	00001043 08/31/2022	195.00
	001-400-645	OUTSIDE REPAIRS-DOG	GRASS CUTTING ANIMAL SHEL	195.00
50714	33811	B&B LANDSCAPING & PRESSURE	0001042 08/31/2022	10,525.00

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	105-500-636	PARK MAINTENANCE CON	PARKS GRASS CUTTING			10,525.00
50715	33811	B&B LANDSCAPING & PRESSURE	0001044	08/31/2022		500.00
	001-040-634	OUTSIDE REPAIRS-CITY	CITY HALL GRASS CUTTING			500.00
50716	5055	BBI, INC.	16091	04/01/2022		190.00
	001-040-639	OUTSIDE REPAIRS-EQUI	PHONE ASSISTANT NEW PC			190.00
50717	37032	BISHOP, WANDA	471998	09/12/2022		50.00
	105-000-314	PARK PAVILLION USE F	PARK PAVILION RENTAL			50.00
50718	36879	BLISS PRODUCTS AND SERVICES, I	23085	08/26/2022		132.30
	105-500-575	REPAIRS & MAINT VEHI	SWING BELT SEAT			132.30
50719	6037	BOUND TREE CORPORATION	84641662	08/12/2022		54.49
	001-160-502	EMS SUPPLIES	AMB SUPPLIES			54.49
50720	6037	BOUND TREE CORPORATION	84647718	08/17/2022		22.99
	001-160-502	EMS SUPPLIES	LARYNOSCOPE BLADE			22.99
50721	6037	BOUND TREE CORPORATION	84651484	08/19/2022		22.99
	001-160-502	EMS SUPPLIES	LARYNGOSCOPE BLADE			22.99
50722	6037	BOUND TREE CORPORATION	84651485	08/19/2022		540.91
	001-160-502	EMS SUPPLIES	G3 LOAD AND GO RED BBP			540.91
50723	32818	BRENNTAG	BMS23226	09/01/2022		2,050.00
	400-650-541	WATER CHEMICALS	20 BAGS FLUORIDE			2,050.00
50724	36419	BRUMBELOW, THOMAS J	91322	09/13/2022		100.00
	001-090-683	COMMISSIONER - PER D	PLANNING MTG ATTENDING			100.00
50725	6065	BRYANT TIRE & SERV.CENTER	87743	06/18/2022		1,093.35
	001-160-638	OUTSIDE REPAIRS-VEHI	EXPIDETION OIL CHANGE			1,093.35
50726	33185	BUSINESS RADIO LICENSE	WZW745	09/12/2022		110.00
	400-200-605	COMMUNICATIONS	RADIO LISC CONTACT			110.00
50727	36794	BUTLER, ADAM PRESTON	91422	09/14/2022		130.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			130.00
50728	32322	C SPIRE WIRELESS	83122	08/31/2022		2,405.29
	400-650-605	COMMUNICATIONS - POS	PW CELL PHONE			2,405.29
50729	36970	CERBERUS INVESTMENT CO, INC	AP 2	09/14/2022		40,090.00
	300-210-732	ANIMAL SHELTER/LAND-	ANIMAL SHELTER			40,090.00
50730	30611	CHATHAM GILDER HOWELL PITTMAN,	091422	09/14/2022		5,079.82
	001-090-601	LEGAL EXPENSE	ATTORNEY FEES			87.50
	400-210-759	AWG SEWER PRJCT	ATTORNEY FEES			3,854.95
	001-090-601	LEGAL EXPENSE	ATTORNEY FEES			495.72

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	001-040-601 LEGAL EXPENSE	ATTORNEY FEES		641.65
50731	30611 CHATHAM GILDER HOWELL PITTMAN,	91422	09/14/2022	554.12
	105-500-601 LEGAL EXPENSE	PARKS COPIER FIELD RENTAL		554.12
50732	36107 CHENOWETH, BRANDON	91422	09/14/2022	220.00
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		220.00
50733	31591 CINTAS CORP. - LOC 206	4130497664	09/06/2022	67.39
	105-500-535 EMP UNIFORMS	PARKS UNIFORMS		67.39
50734	31591 CINTAS CORP. - LOC 206	4130497907	09/12/2022	349.61
	400-210-642 UNIFORM RENTAL	PW UNIFORMS		20.13
	001-201-642 UNIFORM RENTAL	PW UNIFORMS		21.54
	400-224-642 UNIFORM RENTAL	PW UNIFORMS		14.60
	400-650-642 UNIFORM RENTAL	PW UNIFORMS		194.96
	400-200-642 UNIFORM RENTAL	PW UNIFORMS		23.27
	400-222-642 UNIFORM RENTAL	PW UNIFORMS		47.61
	400-220-642 UNIFORM RENTAL	PW UNIFORMS		27.50
50735	31591 CINTAS CORP. - LOC 206	4131110231	09/12/2022	67.39
	105-500-535 EMP UNIFORMS	PARKS UNIFORMS		67.39
50736	31591 CINTAS CORP. - LOC 206	4131110402	09/12/2022	357.96
	400-210-642 UNIFORM RENTAL	UNIFORMS PW		20.13
	001-201-642 UNIFORM RENTAL	UNIFORMS PW		21.54
	400-224-642 UNIFORM RENTAL	UNIFORMS PW		14.60
	400-650-642 UNIFORM RENTAL	UNIFORMS PW		194.96
	400-200-642 UNIFORM RENTAL	UNIFORMS PW		31.62
	400-222-642 UNIFORM RENTAL	UNIFORMS PW		47.61
	400-220-642 UNIFORM RENTAL	UNIFORMS PW		27.50
50737	36087 CITY OF COLUMBUS	1110	09/01/2022	450.00
	001-100-603 PROFESSIONAL SERVICE	FINGERPRINT ANALYSIS CONT		450.00
50738	33792 CIVICPLUS LLC	237502	08/19/2022	2,427.55
	001-090-684 DUES & SUBSCRIPTIONS	MINICODE		2,427.55
50739	36418 CLARK, ADAM	91322	09/13/2022	25.00
	001-090-683 COMMISSIONER - PER D	NOT ATTENDING PLAN MTG		25.00
50740	6165 CLEVELAND CONSTRUCTION CO, INC	10903	09/01/2022	4,927.50
	400-210-639 OUTSIDE REPAIRS - SE	SEWER REPAIR RILEY ST		4,927.50
50741	6165 CLEVELAND CONSTRUCTION CO, INC	10907	09/01/2022	1,530.00
	400-210-639 OUTSIDE REPAIRS - SE	LDS OF SAND		1,530.00
50742	35238 CLIFFORD T FREEMAN	2022091301	09/13/2022	200.00
	001-100-603 PROFESSIONAL SERVICE	PREEMPLOYMENT POLYGRAPH		200.00
50743	30779 CMS UNIFORMS	1024049	08/31/2022	541.95

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	001-100-535	UNIFORMS/PROTECTIVE	BALLISTIC PANTS		541.95
50744	30779	CMS UNIFORMS	1024050	08/31/2022	541.95
	001-100-535	UNIFORMS/PROTECTIVE	BALLISTIC PANELS		541.95
50745	30779	CMS UNIFORMS	1024051	08/31/2022	541.95
	001-100-535	UNIFORMS/PROTECTIVE	BALLISTIC PANEL SET		541.95
50746	30779	CMS UNIFORMS	1024052	08/31/2022	541.95
	001-100-535	UNIFORMS/PROTECTIVE	SET BALLISTIC PANEL		541.95
50747	30779	CMS UNIFORMS	1026099	09/12/2022	134.00
	001-100-535	UNIFORMS/PROTECTIVE	LONG SLEEVE SHIRT		134.00
50748	30779	CMS UNIFORMS	1026100	09/12/2022	95.00
	001-100-535	UNIFORMS/PROTECTIVE	PANTS AND SHIRT		95.00
50749	30779	CMS UNIFORMS	1026101	09/12/2022	146.00
	001-100-535	UNIFORMS/PROTECTIVE	CARGO PANTS		146.00
50750	30779	CMS UNIFORMS	1026102	09/12/2022	95.00
	001-100-535	UNIFORMS/PROTECTIVE	PANTS SHIRT		95.00
50751	30779	CMS UNIFORMS	1026103	09/12/2022	146.00
	001-100-535	UNIFORMS/PROTECTIVE	CARGO PANTS		146.00
50752	36922	COLOR RETOUCHING	1334134A	09/12/2022	425.00
	001-040-606	MISC SERVICES & CHAR	RETOUCH 4 MAYOR PHOTOS		425.00
50753	31957	COMCAST - 35001	9822	09/08/2022	445.82
	001-040-605	COMMUNICATION TELE &	475 W COMMERCE ST (35001)		148.60
	001-090-605	COMMUNICATION-TELE &	475 W COMMERCE ST (35001)		148.60
	001-160-605	COMMUNICATIONS	475 W COMMERCE ST (35001)		148.62
50754	32125	COMCAST - 56732	81222	08/12/2022	53.05
	001-160-630	UTILITIES	FIRE ST 3 1240 HOLLY SPRI		53.05
50755	31836	COMCAST - 66576	9922	09/09/2022	105.91
	001-135-605	COMMUNICATIONS	2601 ELM ST (66576)		52.95
	105-500-605	COMMUNICATIONS	2601 ELM ST (66576)		52.96
50756	35185	COMCAST BUSINESS-95468	9222	09/02/2022	172.90
	001-100-605	COMMUNICATION	221 PARK ST (95468)		172.90
50757	35185	COMCAST BUSINESS-95468	9322	09/03/2022	172.90
	001-100-605	COMMUNICATION	221 PARK ST SEPT BILL		172.90
50758	35392	COMMUNITY BANK OF MISSISSIPPI	PAY37	09/02/2022	8,853.24
	001-201-830	DEBT SERVICE LOAN IN	L#7835396 OCT PYMNT		403.85
	001-201-820	DEBT SERVICES LOAN P	L#7835396 OCT PYMNT		8,449.39

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50759	31564	COMPLETE HOME CENTER		2208-089265	09/14/2022 5.70
	001-201-501	SIDEWALK SUPPLIES		MIDWEST FASTNERS	5.70
50760	31564	COMPLETE HOME CENTER		2208-091297	08/31/2022 141.20
	105-500-501	SUPPLIES		MARKING WAND	141.20
50761	31564	COMPLETE HOME CENTER		2209-091912	09/01/2022 60.85
	001-100-560	REPAIR/MAINT - BLDG		HAT HOOKS GARMENTS WHITEW	60.85
50762	31564	COMPLETE HOME CENTER		2209-092112	09/02/2022 68.94
	001-100-560	REPAIR/MAINT - BLDG		WHITEWOOD HOOKS HVYDTY	68.94
50763	31564	COMPLETE HOME CENTER		2209-092162	09/02/2022 45.41
	105-500-501	SUPPLIES		WET DRY VAC BLEACH WIPES	45.41
50764	31564	COMPLETE HOME CENTER		2209-092372	09/02/2022 5.38
	105-500-501	SUPPLIES		POTTING SOIL	5.38
50765	31564	COMPLETE HOME CENTER		2209-092380	09/02/2022 7.19
	400-210-541	SEWER CHEMICALS		ROACH POWDER	7.19
50766	31564	COMPLETE HOME CENTER		2209-092947	09/06/2022 29.69
	400-224-500	SUPPLIES		CONTRACTOR BAG	29.69
50767	31564	COMPLETE HOME CENTER		2209-093216	09/06/2022 71.60
	001-100-560	REPAIR/MAINT - BLDG		PAIL HOSE HANGER NOZZLE H	71.60
50768	31564	COMPLETE HOME CENTER		2209-093327	09/07/2022 101.35
	400-650-575	REPAIRS		SHOVEL MALE ADAPTERPVC CE	101.35
50769	31564	COMPLETE HOME CENTER		2209-093760	09/08/2022 73.83
	105-500-501	SUPPLIES		FIREANT KILER PAINTBRUSHS	73.83
50770	31564	COMPLETE HOME CENTER		2209-093932	09/08/2022 16.14
	105-500-570	REPAIR & MAINT TO PA		1X6X6 TREATED DOG EAR	16.14
50771	31564	COMPLETE HOME CENTER		2209-093936	09/08/2022 87.65
	105-500-501	SUPPLIES		WHITE PAINT WASP SPRY	87.65
50772	31564	COMPLETE HOME CENTER		2209-094110	09/09/2022 58.04
	400-210-541	SEWER CHEMICALS		SANITIZER4 TABLETS	58.04
50773	31564	COMPLETE HOME CENTER		2209-094187	09/09/2022 33.98
	105-500-501	SUPPLIES		CABLE TIES WIRE BRUSH	33.98
50774	31564	COMPLETE HOME CENTER		2209-094347	09/09/2022 30.57
	105-500-501	SUPPLIES		BROOM PAINT PAIL SOFT BRU	30.57
50775	31564	COMPLETE HOME CENTER		2209-094384	09/09/2022 58.98
	105-500-570	REPAIR & MAINT TO PA		HOSE CLAMPS	58.98

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50776	31564 COMPLETE HOME CENTER 001-100-560 REPAIR/MAINT - BLDG	2209-095071 09/12/2022 ANCHOR PLASTIC	14.39 14.39
50777	31564 COMPLETE HOME CENTER 400-210-565 SEW.STATION REP/MAIN	2209-095310 09/12/2022 GAL TRAY LINER FRAME KIT	109.70 109.70
50778	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2209-095742 09/14/2022 MIDWEST FASTNERS	5.35 5.35
50779	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2209-095761 09/14/2022 MIDWEST FASTNER	.76 .76
50780	6190 COMSERV SERVICES LLC 001-100-740 CAP. IMP. VEHICLES &	732004612-1 09/01/2022 LIGHT BAR FLASHER WRAP SP	3,597.95 3,597.95
50781	6235 CRIMESTOPPERS 605-000-124 DUE TO CRIMESTOPPERS	83122 08/31/2022 AUG FEES COLLECTED	197.00 197.00
50782	36816 CSG LLC-BOB JACOBSON 001-090-602 OUTSIDE CONSULTING	11582 07/22/2022 PLAN REVIEW	1,320.00 1,320.00
50783	30072 CUMMINS MID-SOUTH L.L.C. 001-160-639 OUTSIDE REPAIRS-EQUI	D268017 09/12/2022 FULL SERVICES	699.97 699.97
50784	31528 DCRUA - ECONOMIC FEES 400-000-123 ECONOMIC DEVELOPMENT	9622 09/06/2022 AUG ECONOMIC FEES	2,000.00 2,000.00
50785	31723 DELTA MAGAZINE 108-402-553 FARMERS MARKET SUPPL	24678 09/01/2022 FULL AND 1/2 PG AD HPM	1,195.00 1,195.00
50786	35065 DESOTO COUNTY CIRCUIT COURT 605-000-122 POLICE BONDS HELD	M202200675 09/01/2022 CHRISTOPHER J MOUSER	7,500.00 7,500.00
50787	31633 DESOTO TECHNOLOGY GROUP 001-040-639 OUTSIDE REPAIRS-EQUI 001-090-637 COMPUTER MAINT CONTR 001-100-639 OUTSIDE REPAIRS-EQUI 001-135-639 OUTSIDE REPAIRS-OTHE 105-500-606 PROFESSIONAL FEES 400-650-637 COMPUTER MAINT. CONT	15143 08/24/2022 IT SERVICES IT SERVICES IT SERVICES IT SERVICES IT SERVICES IT SERVICES	641.25 71.25 190.00 47.50 71.25 213.75 47.50
50788	31633 DESOTO TECHNOLOGY GROUP 001-040-639 OUTSIDE REPAIRS-EQUI 400-650-639 OUTSIDE REPAIRS-OTHE 001-090-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-135-639 OUTSIDE REPAIRS-OTHE 105-500-639 O/S REP & MAINT-EQUI	15320 09/01/2022 DATAGUARD OCT 2022 DATAGUARD OCT 2022 DATAGUARD OCT 2022 DATAGUARD OCT 2022 DATAGUARD OCT 2022 DATAGUARD OCT 2022	918.00 153.00 153.00 153.00 153.00 153.00 153.00
50789	31633 DESOTO TECHNOLOGY GROUP 001-040-639 OUTSIDE REPAIRS-EQUI	15334 09/01/2022 MAILGUARD	186.00 43.00

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	400-650-637	COMPUTER MAINT. CONT	MAILGUARD			43.00
	001-090-639	OUTSIDE REPAIRS-EQUI	MAILGUARD			28.00
	001-100-639	OUTSIDE REPAIRS-EQUI	MAILGUARD			25.00
	001-135-639	OUTSIDE REPAIRS-OTHE	MAILGUARD			22.00
	105-500-639	O/S REP & MAINT-EQUI	MAILGUARD			25.00
50790	31633	DESOTO TECHNOLOGY GROUP	15353	09/01/2022		694.00
	001-040-637	COMPUTER MAINT CONTR	SEPT REMOTE MONITORING			574.00
	001-090-637	COMPUTER MAINT CONTR	SEPT REMOTE MONITORING			120.00
50791	31633	DESOTO TECHNOLOGY GROUP	15378	09/01/2022		408.00
	001-040-639	OUTSIDE REPAIRS-EQUI	MS OFFICE 365			68.00
	400-650-639	OUTSIDE REPAIRS-OTHE	MS OFFICE 365			68.00
	001-090-639	OUTSIDE REPAIRS-EQUI	MS OFFICE 365			68.00
	001-100-639	OUTSIDE REPAIRS-EQUI	MS OFFICE 365			68.00
	001-135-639	OUTSIDE REPAIRS-OTHE	MS OFFICE 365			68.00
	105-500-639	O/S REP & MAINT-EQUI	MS OFFICE 365			68.00
50792	6410	DESOTO TIMES-TRIBUNE	300130717	08/13/2022		306.00
	108-402-553	FARMERS MARKET SUPPL	HDO MARKET			306.00
50793	6410	DESOTO TIMES-TRIBUNE	300131184	09/12/2022		306.00
	108-402-553	FARMERS MARKET SUPPL	HFM			306.00
50794	6410	DESOTO TIMES-TRIBUNE	300151593	09/01/2022		15.04
	001-090-615	PUBLICATION EXPENSE	PROOF OF PUB 1670 1717			15.04
50795	37036	DIFREE, STEPHANIE	9622	09/06/2022		60.00
	105-000-324	BASEBALL REVENUE	SOFTBALL REFUND			60.00
50796	30486	DPS CRIME LAB	90122118	09/08/2022		180.00
	001-100-603	PROFESSIONAL SERVICE	ANALYTICAL FEES			180.00
50797	37028	DUNLAP, QUINCY DARNELL	M2022-00807	09/07/2022		1,387.75
	605-000-122	POLICE BONDS HELD	BOND REFUND			1,387.75
50798	31170	ELDRIDGE SERVICES INC	21231	09/07/2022		202.50
	400-650-634	OUTSIDE REPAIRS CITY	WARER LEAK CITY HALL			202.50
50799	32652	EMERGENCY EQUIPMENT	379074	07/15/2022		62.80
	001-160-502	EMS SUPPLIES	TECH NIMOUNT INSTILATION			62.80
50800	32652	EMERGENCY EQUIPMENT	381168	09/10/2022		1,760.00
	001-160-535	UNIFORMS/PROTECTIVE	COVERAG CARRIER CUMMERBUN			1,760.00
50801	32652	EMERGENCY EQUIPMENT	381169	09/12/2022		1,760.00
	001-160-535	UNIFORMS/PROTECTIVE	CARRIER CUMMERBUND			1,760.00
50802	32652	EMERGENCY EQUIPMENT	473786	08/26/2022		96.00
	001-160-535	UNIFORMS/PROTECTIVE	SILVER CUT OUT LETTERS			96.00

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DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
50803	32652	EMERGENCY EQUIPMENT	473787	08/26/2022	516.00
	001-160-535	UNIFORMS/PROTECTIVE	STRYKER PANTS		516.00
50804	32652	EMERGENCY EQUIPMENT	474037	08/31/2022	8,977.69
	001-160-638	OUTSIDE REPAIRS-VEHI	LATCH KIT BRAKE SEAL WHEE		8,977.69
50805	32652	EMERGENCY EQUIPMENT	474120	09/02/2022	99.00
	001-100-535	UNIFORMS/PROTECTIVE	BOOT		99.00
50806	32652	EMERGENCY EQUIPMENT	474173	09/07/2022	337.00
	001-100-535	UNIFORMS/PROTECTIVE	BELT BOOTS REF RAIN NAMET		337.00
50807	32652	EMERGENCY EQUIPMENT	474291	09/09/2022	567.00
	001-100-535	UNIFORMS/PROTECTIVE	UNIFORM STREAM LIGHT		567.00
50808	32652	EMERGENCY EQUIPMENT	474325	09/12/2022	1,694.00
	001-160-535	UNIFORMS/PROTECTIVE	BLACKINGTON J BAR		1,694.00
50809	7740	ENTERGY	10016761326	09/15/2022	49,026.03
	001-100-630	UTILITIES-POLICE DEP	COLLECTIVE SEPT		1,234.65
	001-135-630	UTILITIES - COURT	COLLECTIVE SEPT		997.07
	001-160-630	UTILITIES	COLLECTIVE SEPT		2,157.60
	001-201-630	UTILITIES	COLLECTIVE SEPT		23,690.50
	105-500-630	UTILITIES	COLLECTIVE SEPT		2,517.16
	400-200-630	UTILITIES	COLLECTIVE SEPT		31.82
	400-210-630	UTILITIES	COLLECTIVE SEPT		3,550.93
	400-650-630	UTILITIES	COLLECTIVE SEPT		13,963.16
	400-650-631	UTILITIES CITY HALL	COLLECTIVE SEPT		883.14
50810	7740	ENTERGY	10500693743	09/02/2022	679.71
	400-210-630	UTILITIES	715 MCINGVALE		679.71
50811	7740	ENTERGY	11000071407	08/29/2022	178.35
	001-201-630	UTILITIES	3133 SCOTT RD		178.35
50812	7740	ENTERGY	11000714074	08/29/2022	612.77
	400-210-630	UTILITIES	1610 EDEN XING		612.77
50813	7740	ENTERGY	11500689480	08/18/2022	395.67
	105-500-630	UTILITIES	3600 ROBERTSON GIN RD		395.67
50814	7740	ENTERGY	11500689488	08/18/2022	31.02
	105-500-630	UTILITIES	3600 ROBERTSON GIN RD		31.02
50815	7740	ENTERGY	15000568941	08/29/2022	34.04
	400-650-630	UTILITIES	131 W SOUTH ST WARER TWR		34.04
50816	7740	ENTERGY	25500599618	09/07/2022	2.35
	001-201-630	UTILITIES	700 DILWORTH LN STE A		2.35
50817	7740	ENTERGY	28000536200	08/29/2022	31.67

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 09/20/2022 PAGE: 9

DOCKET NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
			-----INVOICE-----			
50803	32652	EMERGENCY EQUIPMENT		473787	08/26/2022	516.00
	001-160-535	UNIFORMS/PROTECTIVE		STRYKER PANTS		516.00
50804	32652	EMERGENCY EQUIPMENT		474037	08/31/2022	8,977.69
	001-160-638	OUTSIDE REPAIRS-VEHI		LATCH KIT BRAKE SEAL WHEE		8,977.69
50805	32652	EMERGENCY EQUIPMENT		474120	09/02/2022	99.00
	001-100-535	UNIFORMS/PROTECTIVE		BOOT		99.00
50806	32652	EMERGENCY EQUIPMENT		474173	09/07/2022	337.00
	001-100-535	UNIFORMS/PROTECTIVE		BELT BOOTS REF RAIN NAMET		337.00
50807	32652	EMERGENCY EQUIPMENT		474291	09/09/2022	567.00
	001-100-535	UNIFORMS/PROTECTIVE		UNIFORM STREAM LIGHT		567.00
50808	32652	EMERGENCY EQUIPMENT		474325	09/12/2022	1,694.00
	001-160-535	UNIFORMS/PROTECTIVE		BLACKINGTON J BAR		1,694.00
50809	7740	ENTERGY		10016761326	09/15/2022	49,026.03
	001-100-630	UTILITIES-POLICE DEP		COLLECTIVE SEPT		1,234.65
	001-135-630	UTILITIES - COURT		COLLECTIVE SEPT		997.07
	001-160-630	UTILITIES		COLLECTIVE SEPT		2,157.60
	001-201-630	UTILITIES		COLLECTIVE SEPT		23,690.50
	105-500-630	UTILITIES		COLLECTIVE SEPT		2,517.16
	400-200-630	UTILITIES		COLLECTIVE SEPT		31.82
	400-210-630	UTILITIES		COLLECTIVE SEPT		3,550.93
	400-650-630	UTILITIES		COLLECTIVE SEPT		13,963.16
	400-650-631	UTILITIES CITY HALL		COLLECTIVE SEPT		883.14
50810	7740	ENTERGY		10500693743	09/02/2022	679.71
	400-210-630	UTILITIES		715 MCINGVALE		679.71
50811	7740	ENTERGY		11000071407	08/29/2022	178.35
	001-201-630	UTILITIES		3133 SCOTT RD		178.35
50812	7740	ENTERGY		11000714074	08/29/2022	612.77
	400-210-630	UTILITIES		1610 EDEN XING		612.77
50813	7740	ENTERGY		11500689480	08/18/2022	395.67
	105-500-630	UTILITIES		3600 ROBERTSON GIN RD		395.67
50814	7740	ENTERGY		11500689488	08/18/2022	31.02
	105-500-630	UTILITIES		3600 ROBERTSON GIN RD		31.02
50815	7740	ENTERGY		15000568941	08/29/2022	34.04
	400-650-630	UTILITIES		131 W SOUTH ST WARER TWR		34.04
50816	7740	ENTERGY		25500599618	09/07/2022	2.35
	001-201-630	UTILITIES		700 DILWORTH LN STE A		2.35
50817	7740	ENTERGY		28000536200	08/29/2022	31.67

CITY OF HERNANDO		DOCKET OF UNPAID CLAIMS		DATE: 09/20/2022	PAGE: 10
DOCKET NUMBER	*-----VENDOR-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	105-500-630 UTILITIES		3700 ROBERTSON GIN RD		31.67
50818	7740 ENTERGY		28500575938	09/02/2022	259.29
	400-210-630 UTILITIES		2617A RIVER OUSE		259.29
50819	7740 ENTERGY		30008284546	09/01/2022	69.28
	001-201-630 UTILITIES		2469 JAXON DR		69.28
50820	7740 ENTERGY		38006657578	09/06/2022	154.36
	001-201-630 UTILITIES		2469 JAXON DR		154.36
50821	7740 ENTERGY		53000158924	08/29/2022	55.36
	001-201-630 UTILITIES		COMMERCE & E PARKWAY		55.36
50822	36144 EVANS, WES		044800	09/14/2022	2,240.00
	108-402-652 WTR TWR 10K RACE		10K MUGS AND PLATES		2,240.00
50823	34000 F.O. GIVENS & CO		8/22-23	08/31/2022	702.00
	001-040-603 PROFESSIONAL SERVICE		ACCOUNTING SERVICES AUG		702.00
50824	36122 FARMERS MARKET COALITION		91222	09/12/2022	40.00
	108-402-553 FARMERS MARKET SUPPL		MEMBERSHIP		40.00
50825	30698 FARRELL CALHOUN PAINT		028030096	09/06/2022	555.00
	105-500-581 SOCCER SUPPLIES		FIELD MARKINGS		555.00
50826	30698 FARRELL CALHOUN PAINT		028030129	09/06/2022	226.32
	105-500-570 REPAIR & MAINT TO PA		PAINT TRAY COVER		226.32
50827	30698 FARRELL CALHOUN PAINT		028030256	09/09/2022	189.65
	105-500-570 REPAIR & MAINT TO PA		NEUTRAL SWITCH TIP		189.65
50828	30698 FARRELL CALHOUN PAINT		028030359	09/09/2022	707.50
	105-500-570 REPAIR & MAINT TO PA		NEUTRAL FIELD MARKINGS		152.50
	105-500-584 BASEBALL SUPPLIES		NEUTRAL FIELD MARKINGS		555.00
50829	35301 FIRSTNET		4x09052022	08/27/2022	2,360.55
	001-100-605 COMMUNICATION		287289503504 PD AUG		2,360.55
50830	35301 FIRSTNET		8x09052022	08/27/2022	576.99
	001-160-605 COMMUNICATIONS		FIRE 287304434608		576.99
50831	33389 FORMS INK, LLC		8740	09/02/2022	6,625.66
	400-650-620 PRINTING AND BINDING		BILLING POSTAGE		6,625.66
50832	36503 FROGGYS FOG LLC		2209159135	09/06/2022	86.98
	108-402-553 FARMERS MARKET SUPPL		SNOW MACHINE SOLUTION JUI		86.98
50833	30372 FUSION CLOUD SERVICES LLC		28644538	09/12/2022	738.95
	001-040-605 COMMUNICATION TELE &		SEPT COMMUNICATION		89.91
	001-090-605 COMMUNICATION-TELE &		SEPT COMMUNICATION		11.92

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 09/20/2022 PAGE: 11

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
		001-100-605	COMMUNICATION	SEPT COMMUNICATION		136.10
		001-135-605	COMMUNICATIONS	SEPT COMMUNICATION		185.45
		001-160-605	COMMUNICATIONS	SEPT COMMUNICATION		169.04
		105-500-605	COMMUNICATIONS	SEPT COMMUNICATION		122.69
		400-650-605	COMMUNICATIONS - POS	SEPT COMMUNICATION		11.92
		400-200-605	COMMUNICATIONS	SEPT COMMUNICATION		11.92
50834	31669	GATEWAY TIRE		1026-167739	08/31/2022	41.77
		105-500-638	O/S REP & MAINT-VEHI	TUBE ORDERED		41.77
50835	30849	GENERAL FUND		83122	08/31/2022	49,402.00
		605-000-105	DUE TO GENERAL FUND	AUG END OF MONTH DUE TO G		49,402.00
50836	30849	GENERAL FUND		91322	09/13/2022	50.00
		605-000-122	POLICE BONDS HELD	BOND REVOKES MATZ		50.00
50837	36624	GRAHAM, STEPHEN RAY		91422	09/14/2022	85.00
		105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		85.00
50838	8131	GREG ROBERTS FIRE HYDRANT REPA		11211176	09/10/2022	2,700.00
		400-650-607	FIRE PLUG MAINTENANC	OAK GROVE REMOVE HYDRANT		2,700.00
50839	30952	GRIFFITH TOWING & TRANSPORT		72923	09/02/2022	550.00
		400-222-570	MOTOR VEH. REPAIR &	HVY TOW		550.00
50840	30174	GULF STATES DISTRIBUTORS		1426574-IN	09/01/2022	388.50
		001-100-541	S.W.A.T. TEAM SUPPLI	CTS MODEL 4340		313.50
		001-100-541	S.W.A.T. TEAM SUPPLI	FREIGHT		75.00
50841	32151	HANSBRO SR, MICHAEL		91422	09/14/2022	50.00
		105-500-676	ADULT KICKBALL OTHER	KICKBALL REF		50.00
50842	37035	HARRISON, CALLY		153853	09/06/2022	30.00
		105-000-324	BASEBALL REVENUE	SOFTBALL REFUND		30.00
50843	32930	HAWKINS, KEITH		91322	09/13/2022	100.00
		001-090-683	COMMISSIONER - PER D	PLAN MTG ATTENDING		100.00
50844	31046	HENRY SCHEIN, INC		23712606	08/01/2022	4.27
		001-160-502	EMS SUPPLIES	AMB SUPPLIES		4.27
50845	31046	HENRY SCHEIN, INC		23860372	08/04/2022	21.49
		001-160-502	EMS SUPPLIES	TOURNIQUET		21.49
50846	31046	HENRY SCHEIN, INC		23877883	08/04/2022	683.78
		001-160-502	EMS SUPPLIES	AMB SUPPLIES		683.78
50847	31046	HENRY SCHEIN, INC		24099363	08/10/2022	4.27
		001-160-502	EMS SUPPLIES	AMB SUPPLIES		4.27
50848	31046	HENRY SCHEIN, INC		24099364	08/10/2022	4.27

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 09/20/2022 PAGE: 12

DOCKET NUMBER	*----- VENDOR	*----- INVOICE	NUMBER	DATE	AMOUNT
	001-160-502 EMS SUPPLIES		STICKY STRAPS		4.27
50849	31046 HENRY SCHEIN, INC		24133478	08/11/2022	633.55
	001-160-502 EMS SUPPLIES		BLACK GLOVES DOPAMINE		633.55
50850	31046 HENRY SCHEIN, INC		24317849	08/16/2022	27.43
	001-160-502 EMS SUPPLIES		ARMBOARD NEONATAL		27.43
50851	31046 HENRY SCHEIN, INC		24434599	08/19/2022	981.88
	001-160-502 EMS SUPPLIES		AMB SUPPLIES		981.88
50852	31046 HENRY SCHEIN, INC		24596816	08/23/2022	301.71
	001-160-502 EMS SUPPLIES		EPINEPHRINE		301.71
50853	31046 HENRY SCHEIN, INC		24731675	08/25/2022	961.98
	001-160-502 EMS SUPPLIES		AMB SUPPLIES		961.98
50854	31046 HENRY SCHEIN, INC		25129189	09/07/2022	838.30
	001-160-502 EMS SUPPLIES		AMB SUPPLIES		838.30
50855	31046 HENRY SCHEIN, INC		25408180	09/13/2022	100.57
	001-160-502 EMS SUPPLIES		EPINEPHRINE		100.57
50856	31046 HENRY SCHEIN, INC		25424713	09/13/2022	1,105.67
	001-160-502 EMS SUPPLIES		AMB SUPPLIES		1,105.67
50857	7233 HERNANDO ANIMAL CLINIC		167703	09/08/2022	85.53
	001-400-600 OTHER SERV & CHARGES		THOR		85.53
50858	7233 HERNANDO ANIMAL CLINIC		167706	09/08/2022	29.00
	001-400-600 OTHER SERV & CHARGES		GIZMO		29.00
50859	7233 HERNANDO ANIMAL CLINIC		167709	09/08/2022	49.00
	001-400-600 OTHER SERV & CHARGES		HERSHEY		49.00
50860	7233 HERNANDO ANIMAL CLINIC		167710	09/08/2022	29.00
	001-400-600 OTHER SERV & CHARGES		CHARLIE		29.00
50861	7233 HERNANDO ANIMAL CLINIC		167711	09/08/2022	49.00
	001-400-600 OTHER SERV & CHARGES		BISCUITS		49.00
50862	7233 HERNANDO ANIMAL CLINIC		167712	09/08/2022	55.00
	001-400-600 OTHER SERV & CHARGES		ASTRO		55.00
50863	7233 HERNANDO ANIMAL CLINIC		167713	09/08/2022	29.00
	001-400-600 OTHER SERV & CHARGES		ALEX		29.00
50864	7233 HERNANDO ANIMAL CLINIC		167715	09/08/2022	49.00
	001-400-600 OTHER SERV & CHARGES		JAVA		49.00
50865	7233 HERNANDO ANIMAL CLINIC		167717	09/08/2022	53.30

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 09/20/2022 PAGE: 13

DOCKET NUMBER	*-----*	VENDOR	*-----*	INVOICE NUMBER	DATE	AMOUNT
		001-400-600	OTHER SERV & CHARGES	OTIS		53.30
50866	7233	HERNANDO ANIMAL CLINIC		167718	09/08/2022	49.00
		001-400-600	OTHER SERV & CHARGES	PANCAKES		49.00
50867	7233	HERNANDO ANIMAL CLINIC		167720	09/08/2022	55.00
		001-400-600	OTHER SERV & CHARGES	ROCKY		55.00
50868	7233	HERNANDO ANIMAL CLINIC		167721	09/08/2022	29.00
		001-400-600	OTHER SERV & CHARGES	SAMMIE		29.00
50869	7233	HERNANDO ANIMAL CLINIC		167723	09/08/2022	29.00
		001-400-600	OTHER SERV & CHARGES	SHADOW		29.00
50870	7233	HERNANDO ANIMAL CLINIC		167724	09/08/2022	49.00
		001-400-600	OTHER SERV & CHARGES	SQUIRT		49.00
50871	7233	HERNANDO ANIMAL CLINIC		167725	09/08/2022	55.00
		001-400-600	OTHER SERV & CHARGES	STORMY		55.00
50872	7233	HERNANDO ANIMAL CLINIC		167726	09/08/2022	49.00
		001-400-600	OTHER SERV & CHARGES	WAFFLES		49.00
50873	7233	HERNANDO ANIMAL CLINIC		167827	09/09/2022	57.00
		001-400-600	OTHER SERV & CHARGES	MINNIE		57.00
50874	7233	HERNANDO ANIMAL CLINIC		167955	09/12/2022	51.68
		001-400-600	OTHER SERV & CHARGES	ANDY		51.68
50875	7233	HERNANDO ANIMAL CLINIC		167957	09/12/2022	75.20
		001-400-600	OTHER SERV & CHARGES	BISCUITS		75.20
50876	7245	HERNANDO EQUIPMENT, LLC		14346	08/24/2022	26.99
		001-160-565	REPAIR & MAINT. - EQ	STATION 2 STIHL OIL		26.99
50877	7245	HERNANDO EQUIPMENT, LLC		14638	09/02/2022	552.88
		400-200-575	SHOP TOOLS	STIHL AUTOCUT COVER TRIM		552.88
50878	7245	HERNANDO EQUIPMENT, LLC		28014	09/01/2022	645.50
		400-650-575	REPAIRS	PVC PIPE 12MR		645.50
50879	35615	HOLDEN INTEGRATED SERVICES LLC		00340	09/01/2022	7,030.00
		400-650-720	ADDITION & IMPROVEME	HDO HILLS WATER CONNECTION		7,030.00
50880	35615	HOLDEN INTEGRATED SERVICES LLC		INV00338	09/01/2022	2,712.00
		400-650-575	REPAIRS	HOLLY SPRINGS JEFFERSON P		2,712.00
50881	7315	HOLLIDAY EXTERMINATING CO INC		26587	09/13/2022	320.00
		105-500-606	PROFESSIONAL FEES	PEST CONTROL		53.33
		001-040-609	PEST CONTROL CONTRAC	PEST CONTROL		40.00
		001-160-609	PEST CONTROL CONTRAC	PEST CONTROL		100.00

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DOCKET NUMBER	*-----*	VENDOR	*-----*	INVOICE	NUMBER	DATE	AMOUNT
		001-135-609	PEST CONTROL		PEST CONTROL		100.00
		001-100-609	PEST CONTROL		PEST CONTROL		53.34
		001-040-609	PEST CONTROL CONTRAC		PEST CONTROL		26.67-
50882	7321	HOMESTEAD FARMS		91974	09/02/2022		43.25
		105-500-501	SUPPLIES	POT SAUCER	POT SAUVER		43.25
50883	32661	HORIZON MANAGED SERVICES		229600	09/02/2022		92.00
		001-160-605	COMMUNICATIONS	365	BUISNESS SENTINEL ONE		92.00
50884	37038	HOUSE, LINDA		9622	09/06/2022		450.00
		400-000-020	ACCTS REC - UTILITIE	REIMBURSE FOR CKS	MAIL IN		450.00
50885	36360	HYDRA SERVICE, INC		82298161516	08/31/2022		5,519.04
		400-210-565	SEW.STATION REP/MAIN	SULZER PIR PE35/2W	230/1/6		5,400.00
		400-210-565	SEW.STATION REP/MAIN	FREIGHT			119.04
50886	7340	IDEAL CHEMICAL & SUPPLY CO		274017	08/31/2022		3,058.00
		400-650-541	WATER CHEMICALS	320 GAL BLEACH			816.00
		400-650-541	WATER CHEMICALS	108 BAGS SODA ASH			2,187.00
		400-650-541	WATER CHEMICALS	FREIGHT			55.00
50887	30154	J.F. LAUDERDALE, P.E.L.S.		81222	08/12/2022		2,600.00
		400-210-603	ENGINEERING SERVICES	MOTOR SCOOTER DR	ENG SERV		2,600.00
50888	30154	J.F. LAUDERDALE, P.E.L.S.		82522	08/25/2022		900.00
		400-650-603	ENGINEERING SERVICES	MAIN CONNECT HDO	HILL SUB		900.00
50889	36234	JANITORS SUPPLY AND PAPER		506043	09/10/2022		237.08
		001-160-515	JANITORIAL SUPPLIES	TOUGH DUTY CLEANER			237.08
50890	36792	JEFFERIES, AYLIN		91422	09/14/2022		80.00
		105-500-685	SOCCER OTHER SERV/CH	SOCCER REF			80.00
50891	35986	JETER, CHRIS		91422	09/14/2022		175.00
		105-500-676	ADULT KICKBALL OTHER	KICKBALL REF			175.00
50892	36291	JORDAN, RUSSELL		91322	09/13/2022		100.00
		001-090-683	COMMISSIONER - PER D	PLANNING MTG	ATTENDING		100.00
50893	33451	KELLY SEPTIC SERVICE		6330	07/22/2022		400.00
		400-210-639	OUTSIDE REPAIRS - SE	DOG PARK LIFT	STATION		400.00
50894	33590	KELLY SEPTIC SERVICE - PORTA		21638	09/14/2022		150.00
		105-500-641	RENTALS	SADDLE CLUB			150.00
50895	33590	KELLY SEPTIC SERVICE - PORTA		21643	09/14/2022		75.00
		105-500-641	RENTALS	BBALL COURT			75.00
50896	33590	KELLY SEPTIC SERVICE - PORTA		21644	09/14/2022		75.00
		105-500-641	RENTALS	SKATE PARK			75.00

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DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT
50897	36601 KIMBRELL, ALLISON 105-500-685 SOCCER OTHER SERV/CH	91422 SOCCER REF	09/14/2022	40.00 40.00
50898	36900 KWAM 108-402-553 FARMERS MARKET SUPPL	22060062B HFM AD	05/19/2022	40.00 40.00
50899	36520 LESTER, MARTHA 105-000-115 GALE CENTER DEPOSITS	152879 GALE CENTER RENTAL REFUND	09/08/2022	200.00 200.00
50900	36892 LIKENS TOWING, LLC 400-650-639 OUTSIDE REPAIRS-OTHE	9222 FORD F250 TOW	09/02/2022	85.00 85.00
50901	36254 LOUIE'S FAMILY PHARMACY 001-160-502 EMS SUPPLIES	30 FENTANYL	09/09/2022	38.25 38.25
50902	36121 LUDDEN, BRIAN 105-500-676 ADULT KICKBALL OTHER	91422 KICKBALL REF	09/14/2022	50.00 50.00
50903	36106 LYNCH, AIDAN 105-500-685 SOCCER OTHER SERV/CH	91422 SOCCER REF	09/14/2022	80.00 80.00
50904	37030 MASON, TOSHA 105-000-324 BASEBALL REVENUE	125126 BASEBALL REFUND	09/12/2022	30.00 30.00
50905	7215 MAURY JOHN HAMPTON 001-201-501 SIDEWALK SUPPLIES	6876673 STREET SIGNS	08/24/2022	74.02 74.02
50906	7215 MAURY JOHN HAMPTON 001-201-501 SIDEWALK SUPPLIES	6876674 6IN GREEN ST SIGN	08/29/2022	59.90 59.90
50907	7215 MAURY JOHN HAMPTON 001-201-501 SIDEWALK SUPPLIES	6876675 GREEN FLAT ALUM PRISMATIC	08/24/2022	59.90 59.90
50908	7215 MAURY JOHN HAMPTON 001-201-501 SIDEWALK SUPPLIES	6877028 SUPR LOK CAP U CHANNEL CR	08/29/2022	263.56 263.56
50909	36825 MCCLEOD, JACOB 105-500-685 SOCCER OTHER SERV/CH	91422 SOCCER REF	09/14/2022	50.00 50.00
50910	36108 MCKINNEY, ELI 105-500-685 SOCCER OTHER SERV/CH	91422 SOCCER REF	09/14/2022	130.00 130.00
50911	33017 MEMPHIS HEALTH & FITNESS MAGAZ 108-402-652 WTR TWR 10K RACE	3560 WTR TWR 10K	09/01/2022	395.00 395.00
50912	33017 MEMPHIS HEALTH & FITNESS MAGAZ 108-402-553 FARMERS MARKET SUPPL	3561 HRFM	09/01/2022	500.00 500.00
50913	33017 MEMPHIS HEALTH & FITNESS MAGAZ 108-402-553 FARMERS MARKET SUPPL	3572 HFM AD	09/14/2022	500.00 500.00

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 09/20/2022 PAGE: 16

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
50914	33017 MEMPHIS HEALTH & FITNESS MAGAZ	3573	09/14/2022	500.00	
	108-402-553 FARMERS MARKET SUPPL	DICKENS AD		500.00	
50915	36852 MERCURY MEDICAL	135561	09/09/2022	95.39	
	001-160-502 EMS SUPPLIES	AIRTRAQ		95.39	
50916	7545 METER SERVICE & SUPPLY CO	27442	07/06/2022	455.25	
	400-650-575 REPAIRS	GATE VALVE BRASS NIPPLE		455.25	
50917	7545 METER SERVICE & SUPPLY CO	28025	09/01/2022	507.80	
	400-650-575 REPAIRS	FAST CONNECT HANDI CPLG P		507.80	
50918	7545 METER SERVICE & SUPPLY CO	28094	09/13/2022	653.90	
	400-650-575 REPAIRS	SADDLE HYMAX FLIP WATER		653.90	
50919	7545 METER SERVICE & SUPPLY CO	28101	09/13/2022	646.75	
	400-650-575 REPAIRS	SADDLE FOR IPS		646.75	
50920	32949 MISSISSIPPI DEPARTMENT OF PUBL	83122	08/31/2022	3,072.00	
	605-000-108 INTERLOCK FEE PAYABL	INTERLOCK IGNITION		3,072.00	
50921	7655 MISSISSIPPI DEVELOPMENT AUTHOR	PAY 201	09/02/2022	1,113.23	
	400-451-832 INTERREST-SEWER CAP L	L#469 OCT 1 PYMNT		98.24	
	400-451-820 DEBT RET. SEWER CAP	L#469 OCT 1 PYMNT		1,014.99	
50922	7655 MISSISSIPPI DEVELOPMENT AUTHOR	PMNT212	09/02/2022	1,200.98	
	400-451-820 DEBT RET. SEWER CAP	GMS#378 OCT PYMNT		1,144.37	
	400-451-832 INTERREST-SEWER CAP L	GMS#378 OCT PYMNT		56.61	
50923	31719 MISSISSIPPI MAGAZINE	00301032	09/07/2022	895.00	
	108-402-553 FARMERS MARKET SUPPL	SEPT/OCT AD HFM		895.00	
50924	31719 MISSISSIPPI MAGAZINE	00301033	09/07/2022	1,455.00	
	108-402-553 FARMERS MARKET SUPPL	FULL PG AD HFM		1,455.00	
50925	30935 MISSISSIPPI RECREATION	3632	08/24/2022	1,020.00	
	105-500-681 EDUCATION & SEMINARS	BARKLEY CARSON BOWEN BREC		1,020.00	
50926	7840 NAPA AUTO PARTS	2755-182993	08/26/2022	115.67	
	400-650-567 REPAIRS & MAINT CITY	OIL FILLER CAP VACUUM PUM		4.79	
	400-210-570 MOTOR VEH REPAIR &	OIL FILLER CAP VACUUM PUM		110.88	
50927	7840 NAPA AUTO PARTS	2755-183307	08/29/2022	18.32	
	400-650-570 MOTOR VEHICLE REP. &	DEXCOOL 1 GAL		18.32	
50928	7840 NAPA AUTO PARTS	2755-183561	08/26/2022	169.00	
	400-222-550 MISCELLANEOUS	PREMTR HYDOIL BRUSH		169.00	
50929	7840 NAPA AUTO PARTS	2755-183724	09/01/2022	73.96	
	001-160-565 REPAIR & MAINT. - EQ	ROT T4 15W40 1GL		73.96	

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 09/20/2022 PAGE: 19

DOCKET NUMBER	*-----VENDOR-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	400-650-542 NEW METERS	FLG MJ MS RADIO METER FLA			745.80
50962	35551 SPECIAL RISK INSURANCE	83122 08/31/2022			3,606.00
	001-160-625 INSURANCE	POLICY VFNU-TR-0021061			3,606.00
50963	32275 SPORTS CONDUCTOR	5582 09/13/2022			1,577.85
	105-500-684 BASEBALL OTHER SERV/	JARVIS ONLINE			1,266.10
	105-500-691 ADULT SOCCER OTHER S	JARVIS ONLINE			181.70
	105-500-685 SOCCER OTHER SERV/CH	JARVIS ONLINE			3.95
	105-500-690 SPECIAL EVENTS OTHR	JARVIS ONLINE			70.80
	105-500-680 TENNIS OTHER SERV/CH	JARVIS ONLINE			19.50
	105-500-675 ADULT SOFTBALL OTHER	JARVIS ONLINE			35.80
50964	30303 SPORTS OF ALL SORTS, INC.	91322 09/13/2022			12,978.50
	105-500-584 BASEBALL SUPPLIES	BASEBALL JERSEYS			12,978.50
50965	37034 SPORTS PHONE SOLUTIONS	5160-2022 09/06/2022			249.00
	105-500-605 COMMUNICATIONS	6622981067			249.00
50966	8300 STATE TREASURER	83122 08/31/2022			32,239.25
	605-000-104 STATE FEES PAYABLE	AUG CRT ASSESSMENTS			32,239.25
50967	33316 STOP STICK	2022-21719 09/01/2022			2,990.00
	001-100-740 CAP. IMP. VEHICLES &	STOP STICK KITS			2,910.00
	001-100-740 CAP. IMP. VEHICLES &	SHIPPING			80.00
50968	36620 SUPERTALK MISSISSIPPI MEDIA	1220841094 08/31/2022			280.00
	108-402-553 FARMERS MARKET SUPPL	HFM AD			280.00
50969	33841 SYSCON INC -ACCOUNTS RECEIVABL	INV4308560 08/26/2022			4,863.90
	001-135-637 COMPUTER SFTWRE/MAIN	COURT CLERK MAINT SEPT			4,863.90
50970	36381 T-MOBILE	91322 09/13/2022			119.00
	108-402-553 FARMERS MARKET SUPPL	ACT #970455675			119.00
50971	30207 TENCARVA MACHINERY CO.	CD99025782 09/02/2022			985.25
	400-210-639 OUTSIDE REPAIRS - SE	FLAP VALVE 6IN 4IN MOLDE			985.25
50972	35227 THE DISCOVERY GROUP INC	33782 09/11/2022			200.00
	001-160-600 MISC SERVICES & CHAR	EMS & PW DRUGSCREENS			50.00
	400-650-606 MISC. SERVICES & CHA	EMS & PW DRUGSCREENS			150.00
50973	37014 THE SOCCER CORNER	82922 08/29/2022			117.00
	105-500-581 SOCCER SUPPLIES	KWICK GOAL NET SHIPPING			117.00
50974	37033 THEDFORD-PHILLIPS, KENYATTA	152362 09/12/2022			200.00
	105-000-115 GALE CENTER DEPOSITS	GALE CENTER REFUND			200.00
50975	36622 THORN, KEVIN	91322 09/13/2022			100.00
	001-090-683 COMMISSIONER - PER D	PLANNING MTG ATTENDING			100.00

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