

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, November 15, 2022, at 6:00 P.M. with Mayor Chip Johnson presiding. Alderpersons present were: Alderwoman Natalie Lynch, Alderman Andrew Miller, Alderman Chad Wicker, Alderwoman Beth Ross, and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, HR director Julie Gates, Parks Director Jared Barkley, Chief of Police Scott Worsham, Assistant Police Chief Shane Ellis, Fire Chief Marshel Berry, Planning Director Austin Cardosi, Kristen Duggan, City Engineer Joe Frank Lauderdale, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Attorney Steven Pittman, Nester Duran, John M. Tippitt, and Greg Smith.

Absent:

Alderman W.I. "Doc" Harris

Alderman Bruce Robinson

11152022-2

PLEDGE OF ALLEGIANCE

Pledge of Allegiance – Simon Slater

11152022-3

INVOCATION

Alderman Miller gave the invocation.

11152022-4

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

November 15, 2022

6:00 pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance – Simon Slater
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s – 51921-52210
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on November 1, 2022.
- 7) Consent Agenda
 - A) Authorize K. Duggan in the Planning Department to attend the BOAM Conference in Natchez, MS on November 30 - December 2, 2022, also authorize to pay registration and travel.
 - B) Approval for Shane Ellis to attend New Police Chiefs orientation January 8Th through January 13th, 2023 in Ridgeland MS and pay for travel only.

- C) Approval for M. Massey and M. Blevins in the Police Department to attend Death Investigation and Crime Scene class in Phill Campbell, Al on 1/17-1/18, 2023 and pay for registration and lodging.
 - D) Approval for L Hall in the Police Department to attend Shoulder Weapons Class Instructor at MDCC College on 12/5-12/7, 2022 and pay for registration and lodging.
 - E) Approval for Lt. Tim Algee and Lt. Jacob Bramlett to attend the Supervision and Leadership Level II class at the Southaven Police Department and pay for registration.
 - F) Approval to close Loshier Street, Panola Street and Center Street (from highway 51 to Church Street) on Saturday, November 11, 2023 for the Dickens of A Christmas festival.
 - G) Approval to close Panola Street Friday, November 10 and Sunday, November 12, 2023 for the ice-skating rink and stage.
 - H) Authorize Police Vehicles VIN # 1C4RDJFG4NC136479 and 1C6RR7XT3NS232343 as unmarked, pursuant to MS Code 25-1-87.
- 8) Personnel Docket
- 9) Donations to the City
- 10) Approval to appoint Richard Safley as Planning Commissioner.
- 11) **PL-1639 – Robinson and Highway 51 C4 Rezoning** - Request to Rezone 1.20 acres consisting of 2 lots from R-12, Single Family Residential Medium Density to C-4 Planned Commercial. The subject properties are located on the West side of Highway 51 and North of W Robinson Street, more specifically 2165 Highway 51 S and 340 W Robinson Street in Section 13, Township 3 South, and Range 8 West, Ben Smith, IPD Solutions representing Prewett Holdings, owner of properties.
- 12) **PL-1668 – Dunning PUD Final Plat** Request for final plat approval of 3 lots on 1.53 acres. The subject properties are located on the south side of E. Valley Street, east of Northview Street and west of Northern Street, in Section 13 and 18, Township 3 South, Range 7 and 8 West, Greg Smith of Mendrop Engineering Resources, representing Mr. Butch Davis, owner of the property.
- 13) **PL-1674 - Mt. Pleasant and Riley 1 Lot Subdivision** Request to final plat approval of 1 lot of 4.36 acres. The subject property is located on the west side of Mt. Pleasant, south of Riley Street in Section 7, Township 3, Range .8 Bob Barber, with Orion Planning and Design, representative of the owner
- 14) **CE- 1671 - Public Health and Safety Hearing – 2815 College Street** (Tabled from the 8-16-22 Board meeting)
- 15) Approval to advertise for bids for contracted landscape maintenance services for City parks and facilities for 2023. Proposed Invitation for Bid attached and has been sent to City Attorney for his review.
- 16) Approval of Basketball Assignor Agreement with Keith Payne, beginning December 10, 2022 until February 11, 2023.
- 17) Election Update.
- 18) Adjourn

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: Alderman Harris and Alderman Robinson.

ORDERED AND DONE this the 15th day of November, 2022.

11152022-5

APPROVE DOCKET OF CLAIMS NO.'S 51921-52210

The Board of Aldermen were presented with a docket of claims No. 51921-52210 in the amount of \$1,438,450.79 for approval.

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch to approve the docket of claims for payment as presented.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: Alderman Harris and Alderman Robinson.

ORDERED AND DONE this the 15th day of November, 2022.

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

11152022-6

APPROVE MINUTES FROM THE REGULAR MAYOR AND BOARD OF ALDERMEN MEETING ON NOVEMBER 1, 2022

Motion was duly made by Alderman Piper and seconded by Alderwoman Lynch to approve the minutes from the Regular Mayor and Board of Aldermen Meeting on November 1, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: Alderman Harris and Alderman Robinson.

ORDERED AND DONE this the 15th day of November, 2022.

11152022-7

CONSENT AGENDA

- A) Authorize K. Duggan in the Planning Department to attend the BOAM Conference in Natchez, MS on November 30 - December 2, 2022, also authorize to pay registration and travel.
- B) Approval for Shane Ellis to attend New Police Chiefs orientation January 8th through January 13th, 2023 in Ridgeland MS and pay for travel only.
- C) Approval for M. Massey and M. Blevins in the Police Department to attend Death Investigation and Crime Scene class in Phill Campbell, AI on 1/17-1/18, 2023 and pay for registration and lodging.
- D) Approval for L Hall in the Police Department to attend Shoulder Weapons Class Instructor at MDCC College on 12/5-12/7, 2022 and pay for registration and lodging.
- E) Approval for Lt. Tim Algee and Lt. Jacob Bramlett to attend the Supervision and Leadership Level II class at the Southaven Police Department and pay for registration.
- F) Approval to close Loshier Street, Panola Street and Center Street (from highway 51 to Church Street) on Saturday, November 11, 2023 for the Dickens of A Christmas festival.
- G) Approval to close Panola Street Friday, November 10 and Sunday, November 12, 2023 for the ice-skating rink and stage.

H) Authorize Police Vehicles VIN # 1C4RDJFG4NC136479 and 1C6RR7XT3NS232343 as unmarked, pursuant to MS Code 25-1-87.

Motion was duly made by Alderman Miller and seconded by Alderman Piper to approve the Consent Agenda as presented.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: Alderman Harris and Alderman Robinson.

ORDERED AND DONE this the 15th day of November, 2022.

11152022-8

PERSONNEL DOCKET.

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

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: Alderman Robinson and Alderman Harris

ORDERED AND DONE this the 15th day of November, 2022.

PERSONNEL DOCKET

November 15, 2022

New Hires	Department	Position Title		Start Date	Rate of Pay
Paul Anglin	EMS	Paramedic	Open Position	TBD	\$19.14/Hr
John Slay	Fire	Firefighter I	Open Position	TBD	12.30/Hr
Ronnie Adams	Water	Meter Reader	Open Position	TBD	\$15.00/Hr
Pay Adjustments	Previous Classification	New Classification		Effective Date	Proposed Rate of Pay
Chris Malone			90 Day Performance	11/20/2022	\$17.00/Hr
Resignations/Terminations	Current Position Title			Effective Date	Rate of Pay
Chris Sims	Firefighter			11/4/2022	\$14.55/Hr

11152022-9

DONATIONS TO THE CITY.

Motion was duly made by Alderman Piper and seconded by Alderwoman Ross to approve the donations docket as presented.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: Alderman Robinson and Alderman Harris.

ORDERED AND DONE this the 15th day of November, 2022.

DONATIONS TO THE CITY

11/15/2022 Board Meeting

Animal Shelter

DATE	NAME	AMOUNT	Expenses	In Honor of
11/3/2022	Deborah Ferguson & Valerie Carpenter	\$60.00	General Animal Services	
11/3/2022	Cristal Daniels	\$5.00	General Animal Services	
11/4/2022	Anonymous	\$20.00	General Animal Services	
11/6/2022	Jackie Harraman	\$15.00	General Animal Services	
11/10/2022	Hernando Woman's Club	\$50.00	General Animal Services	Leslie King
11/11/2022	Kelly Samples	\$10.00	General Animal Services	

Police Department

11/2/2022	Walmart	\$4,000.00	Shop with a Cop	
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11152022-10**APPROVAL TO APPOINT RICHARD SAFLEY AS PLANNING COMMISSIONER.**

Motion was duly made by Alderwoman Ross and seconded by Alderman Piper to appoint Richard Safley as Planning Commissioner.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: Alderman Harris and Alderman Robinson

ORDERED AND DONE this the 15th day of November, 2022.

11152022-11

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

Motion was duly made by Alderman Piper and seconded by Alderwoman Ross approval to Table PL-1639 until December 6, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: Alderman Robinson and Alderman Harris.

ORDERED AND DONE this the 15th day of November, 2022.

11152022-12

PL-1668 – DUNNING PUD FINAL PLAT REQUEST FOR FINAL PLAT APPROVAL OF 3 LOTS ON 1.53 ACRES. THE SUBJECT PROPERTIES ARE LOCATED ON THE SOUTH SIDE OF E. VALLEY STREET, EAST OF NORTHVIEW STREET AND WEST OF NORTHERN STREET, IN SECTION 13 AND 18, TOWNSHIP 3 SOUTH, RANGE 7 AND 8 WEST, GREG SMITH OF MENDROP ENGINEERING RESOURCES, REPRESENTING MR. BUTCH DAVIS, OWNER OF THE PROPERTY.

Motion was duly made by Alderman Miller and seconded by Alderman Piper to grant Final Plat approval to Greg Smith of Mendrop Engineering Resources, representing Mr. Butch Davis, owner of the property, for Final Plat approval for the Dunning Estates Final Plat, 3 lots on 1.53 acres, located on the south side of E. Valley Street, east of Northview Street and west of Northern Street, in Section 13 and 18, Township 3 South, Range 7 and 8 West including 1 through 10.

A vote was taken with the following results:

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

Those voting "Nay":

Absent: Alderman Harris and Alderman Robinson

ORDERED AND DONE this the 15th day of November, 2022.



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1668
Request: Dunning Estates Final Plat – 3 Lots on 1.53 acres
Location: The subject properties are located on the south side of E. Valley Street, east of Northview Street and west of Northern Street, in Section 13 and 18, Township 3 South, Range 7 and 8 West
Applicant: Greg Smith of Mendrop Engineering Resources, representing Mr. Butch Davis, owner of the property.
Date: November 15th, 2022

INTRODUCTION:

Greg Smith of Mendrop Engineering Resources, representing Mr. Butch Davis, owner of the property, is requesting Final Plat approval for the Dunning Estates Final Plat. The proposed plat will create 3 lots with a total acreage of 1.53 acres. Lots 1 and 2 are rough 8,000 square feet. Both lots have access to City centralized water and sewer. The subject properties are located on the south side of E. Valley Street, east of Northview Street and west of Northern Street, in Section 13 and 18, Township 3 South, Range 7 and 8 West.

The subject property is currently zoned in the PUD and C2. The Dunning Estates PUD was approved at the 8-16-22 meeting.

Front 20 feet
Side 5 feet
Rear 20 feet

The proposed plat substantially conforms to that of the preliminary.

STAFF COMMENTS:

This is Final Plat approval. This application was heard by the Planning Commission at the November 8th meeting and was recommended for approval as written.

PROPOSED MOTION:

Motion to grant Final Plat approval to Greg Smith of Mendrop Engineering Resources, representing Mr. Butch Davis, owner of the property, for Final Plat approval for the Dunning Estates Final Plat, 3 lots on 1.53 acres, located on the south side of E. Valley Street, east of Northview Street and west of Northern Street, in Section 13 and 18, Township 3 South, Range 7 and 8 West

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
2. Prior to the initiation of construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
3. The developer shall install drainage pipe, erosion control material, on-site sanitary sewer service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, including one-half the right-of-way of Getwell Road North, before the plat of the subdivision is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
4. Sidewalks shall be installed on the east side of East Valley to the extent that the road borders the subdivision.
5. Any private improvements proposed shall meet City standards and specifications.
6. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
7. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
8. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
9. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning, if applicable.
10. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

11152022-13

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

Motion was duly made by Alderman Piper and seconded by Alderwoman Ross to Table PL-1674 until December 6, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: Alderman Harris and Alderman Robinson.

ORDERED AND DONE this the 15th day of November, 2022

11152022-14

**CE- 1671 - PUBLIC HEALTH AND SAFETY HEARING – 2815 COLLEGE STREET
(TABLED FROM THE 8-16-22 BOARD MEETING)**

Motion was duly made by Alderman Miller and seconded by Alderman Piper to proceed with the necessary demolition and add the property back to the tax rolls.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: Alderman Harris and Alderman Robinson

ORDERED AND DONE this the 15th day of November, 2022



City of
Hernando
MISSISSIPPI

PLANNING COMMISSION
STAFF REPORT

Project No.: CE-1671
Request: Public Health and Safety Hearing for Parcel No. 308613003 0003600, 2815 College Street
Location: West side of College Street, south of South Street, and north of Hill Street, in Section 13, Township 3, Range 8.
Owner: Freddie Mae Nesbitt c/o Martha Deweaver
Date: November 15th, 2022

INTRODUCTION:

The property located at 2815 College Street has become a menace to the public health, safety, and welfare. The single-family residential structure located on this parcel is in disrepair and has become a danger to the public.

DESCRIPTION:

The subject property, parcel no. 308613003 0003600 is located on 0.167 acres of land and is zoned R-10 Single-Family Residential. The property currently contains an unoccupied single-family dwelling.

STAFF COMMENTS:

The Office of Planning has sent multiple notices through certified mail to the property owner of record with no action being taken. Upon a visual exterior inspection, it has been noted that the structure on the property is falling in and has become uninhabitable.

Staff has notified the owner of the property through certified mail on multiple occasions and have spoken with the property owner. Staff explained that the property was in disrepair and gave notice of the Public Health and Safety Hearing. The property owner took no action to correct the issues discussed. Staff has also advertised this Public Health and Safety Hearing in the local paper and posted a sign on the property in question for 15 days prior to this meeting.

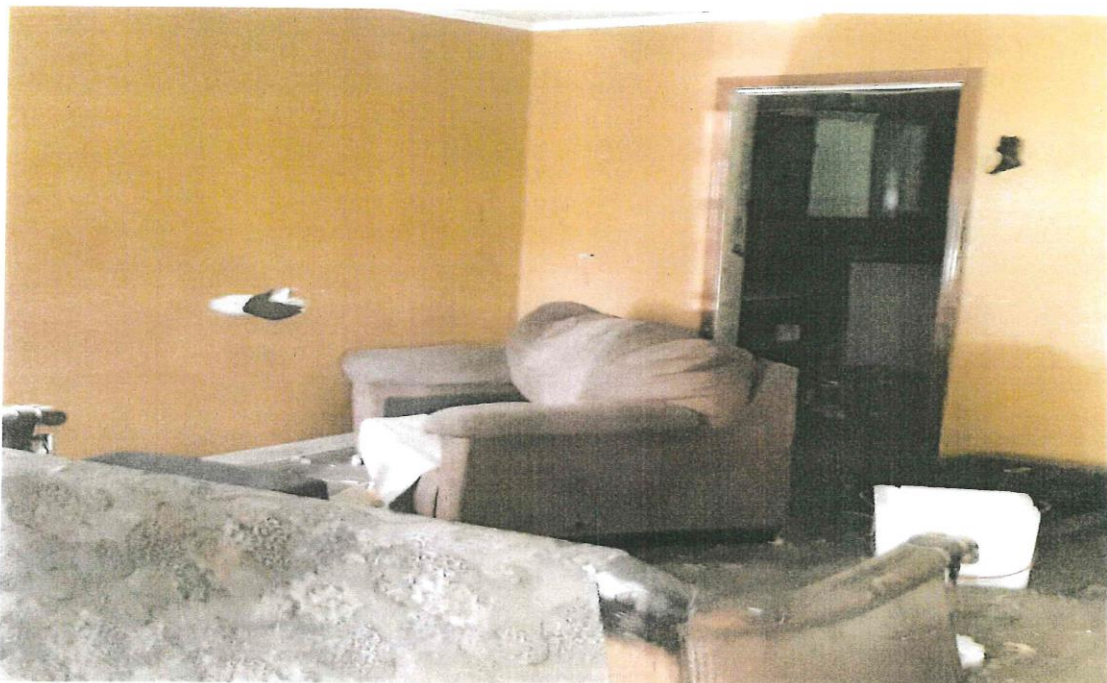
Due to the danger created by this structure, it is a recommendation of the Office of Planning that the Mayor and Board of Alderman find the property and structure a menace to the public health, safety, and welfare and instruct staff to have the property cleaned pursuant of Section 21-19- of the Mississippi Code of 1972.

**Attached are photos of the exterior of the structure in question.









11152022-15

**APPROVAL TO ADVERTISE FOR BIDS FOR CONTRACTED LANDSCAPE
MAINTENANCE SERVICES FOR CITY PARKS AND FACILITIES FOR 2023.
PROPOSED INVITATION FOR BID ATTACHED AND HAS BEEN SENT TO CITY
ATTORNEY FOR HIS REVIEW.**

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch approval to advertise for bids for contracted landscape maintenance services for City parks and facilities for 2023.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: Alderman Harris and Alderman Robinson.

ORDERED AND DONE this the 15th day of November, 2022

11152022-16

**APPROVAL OF BASKETBALL ASSIGNOR AGREEMENT WITH KEITH PAYNE,
BEGINNING DECEMBER 10, 2022 UNTIL FEBRUARY 11, 2023.**

Motion was duly made by Alderman Piper and seconded by Alderwoman Ross approval of Basketball Assignor Agreement with Keith Payne, beginning December 10, 2022 until February 11, 2023.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: Alderman Robinson and Alderman Harris

ORDERED AND DONE this the 15th day of November, 2022

11152022-17

ELECTION UPDATE

Mayor Johnson stated he and City Clerk, Pam Pyle spoke with Circuit Clerk, Dale Thompson about the November 8, 2022 election.

City Clerk, Pam Pyle stated the Election Commissioners are still counting votes and will not know the numbers until that is completed. They also spoke with Election Commissioner, Sissie Ferguson who said they were still counting absentee ballots, and the election will be closed and certified Friday evening. Once the election is closed and certified, it will be uploaded into the state SEMS system and reports can be created to get the numbers.

We will get with them on Monday, November 21, 2022 and see what the results are.

No action taken.

11152022-18

ADJOURN

There being no further business at this time a motion was duly made by Alderwoman Ross seconded by Alderman Piper to adjourn.

Motion passed with a unanimous vote of "Aye."

Absent: Alderman Robinson and Alderman Harris

RESOLVED AND DONE, This 15th day of November, 2022

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO
DOCKET OF PAID CLAIMS

DATE: 11/15/2022

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
				400-000-000		69,700.43
				001-000-000		274,818.28
				108-000-000		100.00
				105-000-000		1,167.66

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 11/15/2022

PAGE: 1

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
51934	31328	95.3 THE REBEL		000016-0001	10/31/2022	310.00
	108-402-652	WTR TWR 10K RACE		WATERTOWER 10K		310.00
51935	31328	95.3 THE REBEL		4328-00016	06/08/2022	462.00
	108-402-652	WTR TWR 10K RACE		HFM AD		462.00
51936	37083	ACKERMAN, SYDNEY		11322	11/03/2022	30.00
	108-402-555	DICKENS OF A CHRISM		DICKENS DANCERS		30.00
51937	36867	ADAMS, BRIANNA MARIE		11822	11/08/2022	150.00
	105-500-684	BASEBALL OTHER SERV/		UMPIRE		150.00
51938	37099	ADAMS, JOHN W., JR		11322	11/03/2022	30.00
	108-402-555	DICKENS OF A CHRISM		DICKENS DANCERS		30.00
51939	4004	ADVANCED SAFE & LOCK INC		15099	11/07/2022	31.50
	105-500-501	SUPPLIES		KEYS		31.50
51940	36015	ALLEN HOME SERVICES		300	11/04/2022	2,900.00
	001-201-575	STREET REPAIRS		BEACON HILL TEAR CURB OUT		2,900.00
51941	33124	AMBULANCE MEDICAL BILLING		0108602-IN	10/31/2022	4,143.24
	001-160-683	PROFESSIONAL EXPENS		OCT AMB PYMNTS		4,143.24
51942	4085	AMERICAN TIRE REPAIR		161941	10/31/2022	30.00
	400-650-570	MOTOR VEHICLE REP. &		REPAIR FLAT PICKUP 407		30.00
51943	35481	ANDERSON, WYATT		11822	11/08/2022	40.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL EVAL		40.00
51944	37074	ANGEE MONTGOMERY STUDIO, LLC		11322	11/03/2022	200.00
	108-402-555	DICKENS OF A CHRISM		VISUAL ART DICKENS		200.00
51945	36623	ARTIFICIAL ICE EVENTS LLC		52736	11/13/2022	14,680.08
	108-402-555	DICKENS OF A CHRISM		ICE RINK DICKENS		14,680.08
51946	35466	ASHWORTH, TERRY		11822	11/08/2022	100.00
	001-090-683	COMMISSIONER - PER D		ATTENDING PLANNING MEETIN		100.00
51947	31420	ASSOC. OF STATE FLOODPLAIN		11822	11/08/2022	175.00
	001-090-684	DUES & SUBSCRIPTIONS		2023 ANNUAL DUES AUSTIN C		175.00
51948	35743	AT HOME MEMPHIS & MIDSOUTH		2022-15999	11/01/2022	650.00
	108-000-363	DICKENS OF A CHRISM		NOVEMBER DICKEN AD		650.00
51949	33796	AT&T		102222	10/22/2022	72.29
	001-130-605	COMMUNICATION		NCIC 662429-0294 144 0593		72.29
51950	33796	AT&T		3143628320	11/01/2022	222.11
	001-130-605	COMMUNICATION		NCIC CIRCUIT 8003-0838553		222.11

CITY OF HERNANDO					
DOCKET OF UNPAID CLAIMS			DATE: 11/15/2022	PAGE: 3	
DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
	105-500-579	BASKETBALL SUPPLIES	THE ROCK BBALL 29.5 & 28.		521.40
51968	33566	C SPIRE	677332-69	10/27/2022	2,473.76
	001-160-605	COMMUNICATIONS	CLCTV BILL 000677332		803.77
	001-100-605	COMMUNICATION	CLCTV BILL 000677332		844.92
	001-040-605	COMMUNICATION TELE &	CLCTV BILL 000677332		331.19
	105-500-605	COMMUNICATIONS	CLCTV BILL 000677332		102.73
	001-135-605	COMMUNICATIONS	CLCTV BILL 000677332		124.31
	001-400-605	COMMUNICATIONS	CLCTV BILL 000677332		.24
	001-090-605	COMMUNICATION-TELE &	CLCTV BILL 000677332		93.48
	400-650-605	COMMUNICATIONS - POS	CLCTV BILL 000677332		173.12
51969	32322	C SPIRE WIRELESS	102222	10/22/2022	356.59
	400-650-605	COMMUNICATIONS - POS	PW CELLPHN 3000737498		356.59
51970	37109	CALANTE, CASEY	11922	11/09/2022	75.00
	001-000-305	AMBULANCE SERVICE	COH0921005 OVER PYMNT EMS		75.00
51971	36115	CARTER, GRAHAM	11822	11/08/2022	152.50
	105-500-684	BASEBALL OTHER SERV/	UMPIRE		152.50
51972	37105	CASTILLO, ALLEN	11922	11/09/2022	100.00
	001-000-305	AMBULANCE SERVICE	EMS REPUND COH1121132		100.00
51973	30611	CHATHAM GILDER HOWELL PITTMAN,	102822	10/28/2022	6,002.44
	001-040-601	LEGAL EXPENSE	COUNSEL		437.49
	001-090-601	LEGAL EXPENSE	COUNSEL		379.15
	102-210-603	PROFESSIONAL SERVICE	COUNSEL		116.66
	001-040-601	LEGAL EXPENSE	COUNSEL		700.00
	001-040-601	LEGAL EXPENSE	COUNSEL		466.65
	001-090-601	LEGAL EXPENSE	COUNSEL		525.00
	400-210-600	PROFESSIONAL SERVICE	COUNSEL		3,377.49
51974	36107	CHENOWETH, BRANDON	11822	11/08/2022	40.00
	105-500-679	BSKTBALL OTHER SERV/	BBALL EVAL		40.00
51975	31591	CINTAS CORP. - LOC 206	31591	10/31/2022	64.23
	105-500-535	EMP UNIFORMS	PARKS UNIFORMS		64.23
51976	31591	CINTAS CORP. - LOC 206	4136633298	11/07/2022	44.60
	105-500-535	EMP UNIFORMS	PARKS UNIFORMS		44.60
51977	31591	CINTAS CORP. - LOC 206	4136633595Q	11/07/2022	370.71
	400-210-642	UNIFORM RENTAL	PW UNIFORMS		31.02
	001-201-642	UNIFORM RENTAL	PW UNIFORMS		21.54
	400-224-642	UNIFORM RENTAL	PW UNIFORMS		12.90
	400-650-642	UNIFORM RENTAL	PW UNIFORMS		188.59
	400-200-642	UNIFORM RENTAL	PW UNIFORMS		41.55
	400-222-642	UNIFORM RENTAL	PW UNIFORMS		47.61
	400-220-642	UNIFORM RENTAL	PW UNIFORMS		27.50

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51978	36418 CLARK, ADAM	11822	11/08/2022	100.00	
	001-090-683 COMMISSIONER - PER D	ATTENDING PLANNING MTG		100.00	
51979	6165 CLEVELAND CONSTRUCTION CO, INC	10984	10/26/2022	7,402.00	
	400-210-639 OUTSIDE REPAIRS - SE	TARA DR & PEBBLE CREEK		7,402.00	
51980	6165 CLEVELAND CONSTRUCTION CO, INC	10986	10/25/2022	11,630.00	
	304-300-720 CAP. IMP.-OTHER THAN	OLD HWY 51 DRAIN CONTRACT		11,630.00	
51981	6165 CLEVELAND CONSTRUCTION CO, INC	10987	10/25/2022	21,599.00	
	304-300-720 CAP. IMP.-OTHER THAN	MOTOR SCOOTER DR DRAIN CO		21,599.00	
51982	6165 CLEVELAND CONSTRUCTION CO, INC	10988	10/25/2022	3,420.00	
	304-300-720 CAP. IMP.-OTHER THAN	OLD HWY 51 & MOTOR SCOOE		3,420.00	
51983	6165 CLEVELAND CONSTRUCTION CO, INC	10989	10/25/2022	1,910.00	
	304-300-720 CAP. IMP.-OTHER THAN	OLD HWY 51 CLEANOUT DRAIN		1,910.00	
51984	6165 CLEVELAND CONSTRUCTION CO, INC	10994	11/01/2022	154,649.60	
	102-650-740 HOLLY SPR. RD. WTR L	HOLLY SPRINGS RD WTR MAIN		154,649.60	
51985	30779 CMS UNIFORMS	1037022	11/01/2022	658.95	
	001-100-535 UNIFORMS/PROTECTIVE	BALLISTIC PANEL SET NAME		658.95	
51986	30779 CMS UNIFORMS	1037026	11/01/2022	541.95	
	001-100-535 UNIFORMS/PROTECTIVE	BALLISTIC PANELS		541.95	
51987	30779 CMS UNIFORMS	1037752	11/05/2022	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	BASE SHIRT		116.00	
51988	31957 COMCAST - 35001	110822	11/08/2022	445.82	
	001-040-605 COMMUNICATION TELE &	475 W COMMERCE		148.60	
	001-090-605 COMMUNICATION-TELE &	475 W COMMERCE		148.60	
	001-160-605 COMMUNICATIONS	475 W COMMERCE		148.62	
51989	31836 COMCAST - 66576	111022	11/10/2022	105.91	
	001-135-605 COMMUNICATIONS	GALE CENTER		52.95	
	105-500-605 COMMUNICATIONS	GALE CENTER		52.96	
51990	35185 COMCAST BUSINESS-95468	11222	11/02/2022	172.90	
	001-100-605 COMMUNICATION	221 PARK		172.90	
51991	35392 COMMUNITY BANK OF MISSISSIPPI	PYMNT 39	11/01/2022	8,853.24	
	001-201-830 DEBT SERVICE LOAN IN	L#7835396 DEC 2022 PYMNT		370.93	
	001-201-820 DEBT SERVICES LOAN P	L#7835396 DEC 2022 PYMNT		8,482.31	
51992	31564 COMPLETE HOME CENTER	2210-10411	10/27/2022	46.76	
	105-500-501 SUPPLIES	PADLOCK		46.76	
51993	31564 COMPLETE HOME CENTER	2210-109838	10/25/2022	1.90	
	001-201-500 STREET SUPPLIES	MIDWEST FASTNERS		1.90	

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52011	31564	COMPLETE HOME CENTER		2211-112530	11/02/2022	10.84
	400-650-635	WATER TANK & WELL MA		PVC ADAPTER WASP SPRY BRU		10.84
52012	31564	COMPLETE HOME CENTER		2211-112589	11/02/2022	28.56
	105-500-501	SUPPLIES		TMBLR PADLOCK		28.56
52013	31564	COMPLETE HOME CENTER		2211-112946	11/03/2022	80.07
	001-400-500	SUPPLIES		MULTI PATTERN NOZZLE		80.07
52014	31564	COMPLETE HOME CENTER		2211-113038	11/04/2022	13.07
	400-222-565	REPAIR & MAINT - EQU		POLY TUBING 426		13.07
52015	31564	COMPLETE HOME CENTER		2211-113058	11/04/2022	15.27
	400-200-510	JANITORIAL SUPPLIES		FABULOSO CLOROX CLEANER W		15.27
52016	31564	COMPLETE HOME CENTER		2211-113301	11/04/2022	12.91
	400-200-500	SHOP SUPPLIES		PAPER ID TAG KEYS		12.91
52017	31564	COMPLETE HOME CENTER		2211-113888	11/07/2022	4.49
	105-500-501	SUPPLIES		PULL APRT KEY CHAIN		4.49
52018	31564	COMPLETE HOME CENTER		2211-114092	11/08/2022	31.49
	105-500-501	SUPPLIES		MAT HALF CIRCLE		31.49
52019	6190	COMSERV SERVICES LLC		732005259-1	11/03/2022	185.70
	001-100-638	OUTSIDE REPAIRS-VEHI		LISC PLATE LIGHT		185.70
52020	33804	CORE & MAIN		R800922	10/20/2022	737.50
	400-650-575	REPAIRS		PVC BRASS NIPPLE EPOXY CO		737.50
52021	37101	COURTROOM BASKETBALL, LLC		1008	10/31/2022	600.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL COURT RENTAL		600.00
52022	32770	COX, DAVID R., III (TRIP)		11822	11/08/2022	40.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL EVAL		40.00
52023	37088	CRAWFORD EQUIPMENT SUPPLY		4140	10/28/2022	1,895.00
	105-500-562	REPAIRS & MAINT. BUI		DINGLE DOOR STAINLESS FREE		1,895.00
52024	6235	CRIMESTOPPERS		103122	10/31/2022	117.00
	605-000-124	DUE TO CRIMESTOPPERS		CRIMESTOPPERS FEES COLLEC		117.00
52025	35979	CRITTENDEN, TAYLOR		11822	11/08/2022	250.00
	105-500-684	BASEBALL OTHER SERV/		UMPIRE		250.00
52026	31289	D & D SIGNS & LABELS		13049	10/31/2022	600.00
	108-402-555	DICKENS OF A CHRISTM		2x3 BLACK SANDWHICH FRAME		600.00
52027	36894	DAILY MEMPHIAN		3885	09/30/2022	300.00
	108-402-553	FARMERS MARKET SUPPL		SUBURBAN SPOTLIGHT HFM		300.00

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52028	36894	DAILY MEMPHIAN		3959	10/31/2022	300.00
	108-402-553	FARMERS MARKET SUPPL	HFM AD			300.00
52029	31528	DCRUA - ECONOMIC FEES		11222	11/02/2022	1,000.00
	400-000-123	ECONOMIC DEVELOPMENT	OCT 22 ECONOMIC FEES			1,000.00
52030	6345	DESOTO COUNTY CIRCUIT CLERK		11922	11/09/2022	1,050.00
	001-040-608	ELECTION EXPENSE	REFERENDUM ON 11.8.22 BAL			1,050.00
52031	6350	DESOTO COUNTY COOPERATIVE		229827	11/02/2022	55.60
	001-201-500	STREET SUPPLIES	6FT POST			55.60
52032	30634	DESOTO COUNTY ECONOMIC		7442	10/31/2022	462.50
	001-090-681	EDUCATION & SEMINARS	LEADERSHIP DESOT COURSE F			462.50
52033	31743	DESOTO SOD FARM, INC		294380	10/25/2022	250.00
	400-650-575	REPAIRS	1/2 PALLET ZOYSIA 1.5 BER			250.00
52034	31743	DESOTO SOD FARM, INC		294387	11/01/2022	300.00
	400-650-575	REPAIRS	BERMUDA AND ZOYSIA PALLET			300.00
52035	31633	DESOTO TECHNOLOGY GROUP		15438	10/28/2022	776.25
	001-040-639	OUTSIDE REPAIRS-EQUI	IT SERVICES			142.50
	001-100-639	OUTSIDE REPAIRS-EQUI	IT SERVICES			166.25
	001-400-550	MISCELLANEOUS	IT SERVICES			23.75
	105-500-606	PROFESSIONAL FEES	IT SERVICES			420.00
	400-650-637	COMPUTER MAINT. CONT	IT SERVICES			23.75
52036	6410	DESOTO TIMES-TRIBUNE		300151382	08/04/2022	86.72
	102-650-741	JAYBIRD WTR PLANT	JAYBIRD WATER PLANT			86.72
52037	6410	DESOTO TIMES-TRIBUNE		300151538	10/31/2022	841.60
	001-040-615	PUBLICATION EXPENSE	TAX LEVY FY 2023			841.60
52038	6410	DESOTO TIMES-TRIBUNE		300151682	09/15/2022	275.52
	001-040-615	PUBLICATION EXPENSE	TAX LEVY RES			275.52
52039	6410	DESOTO TIMES-TRIBUNE		300151691	09/15/2022	1,102.08
	001-040-615	PUBLICATION EXPENSE	BUDGET FY 2023			1,102.08
52040	6410	DESOTO TIMES-TRIBUNE		300151777	09/04/2022	1,648.25
	400-210-718	HERN. WEST SEWER PRO	HDO WEST			1,648.25
52041	6410	DESOTO TIMES-TRIBUNE		300151798	09/04/2022	275.52
	400-220-600	OTHER SERVICES	SOLID WASTE FY 2022			275.52
52042	6410	DESOTO TIMES-TRIBUNE		300151800	09/04/2022	551.04
	001-040-615	PUBLICATION EXPENSE	BUDGET AMENDMENT			551.04
52043	31215	DISCOUNT DEPOT LIQUIDATORS, IN		7438	10/27/2022	14.49

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		001-160-502	EMS SUPPLIES	AMBULANCE SUPPLIES		1,575.91
52092	31046	HENRY SCHEIN, INC		27484542	10/28/2022	1,974.03
		001-160-502	EMS SUPPLIES	AMBULANCE SUPPLIES		1,974.03
52093	35615	HOLDEN INTEGRATED SERVICES LLC		INV00351	10/27/2022	4,530.00
		400-650-633	OUTSIDE REPAIRS - UT	SHADY GRV E BECKETT CV BE		4,530.00
52094	35615	HOLDEN INTEGRATED SERVICES LLC		INV00347	10/24/2022	4,805.00
		400-650-633	OUTSIDE REPAIRS - UT	TIMBERLANE ST BROKE MAIN		4,805.00
52095	35615	HOLDEN INTEGRATED SERVICES LLC		INV00348	10/27/2022	4,475.00
		400-650-633	OUTSIDE REPAIRS - UT	ASTER LOOP BENDING OAK FA		4,475.00
52096	35615	HOLDEN INTEGRATED SERVICES LLC		INV00349	10/27/2022	3,835.00
		400-650-633	OUTSIDE REPAIRS - UT	HERITAGE LAKE FAIRWAY OA		3,835.00
52097	35615	HOLDEN INTEGRATED SERVICES LLC		INV00350	10/27/2022	4,972.00
		400-650-633	OUTSIDE REPAIRS - UT	MAG MANOR MANOR PLACE ROB		4,972.00
52098	35615	HOLDEN INTEGRATED SERVICES LLC		INV00352	10/27/2022	4,025.00
		400-650-633	OUTSIDE REPAIRS - UT	SILO TRACE TIMBER CRK		4,025.00
52099	35615	HOLDEN INTEGRATED SERVICES LLC		INV00353	10/27/2022	3,915.00
		400-650-633	OUTSIDE REPAIRS - UT	GASLIGHT CV FAWN DR COLES		3,915.00
52100	35615	HOLDEN INTEGRATED SERVICES LLC		INV00354	10/27/2022	1,305.00
		400-650-633	OUTSIDE REPAIRS - UT	HERITAGE DR S		1,305.00
52101	35615	HOLDEN INTEGRATED SERVICES LLC		inv00339	09/01/2022	2,525.00
		400-650-575	REPAIRS	PLESANT HILL		2,525.00
52102	7315	HOLLIDAY EXTERMINATING CO INC		26707	10/07/2022	320.00
		105-500-606	PROFESSIONAL FEES	PEST CONTROL OCT 2022		53.33
		001-040-609	PEST CONTROL CONTRAC	PEST CONTROL OCT 2022		13.33
		001-160-609	PEST CONTROL CONTRAC	PEST CONTROL OCT 2022		100.00
		001-135-609	PEST CONTROL	PEST CONTROL OCT 2022		100.00
		001-100-609	PEST CONTROL	PEST CONTROL OCT 2022		53.34
52103	7315	HOLLIDAY EXTERMINATING CO INC		26850	11/07/2022	470.02
		001-100-609	PEST CONTROL	PEST CONTROL NOV 2022		133.34
		001-160-609	PEST CONTROL CONTRAC	PEST CONTROL NOV 2022		175.00
		001-040-609	PEST CONTROL CONTRAC	PEST CONTROL NOV 2022		35.00
		105-500-606	PROFESSIONAL FEES	PEST CONTROL NOV 2022		63.34
		001-135-609	PEST CONTROL	PEST CONTROL NOV 2022		63.34
52104	32661	HORIZON MANAGED SERVICES		229754	11/03/2022	109.90
		001-160-605	COMMUNICATIONS	MICROSOFT 365		109.90
52105	30650	HORN LAKE ANIMAL HOSPITAL		11922	11/09/2022	254.46
		001-400-600	OTHER SERV & CHARGES	SCOOTER MANGO		254.46

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52106	30650	HORN LAKE ANIMAL HOSPITAL		309312	10/28/2022	1,328.64
	001-400-600	OTHER SERV & CHARGES		OCT VET BILL		1,328.64
52107	30650	HORN LAKE ANIMAL HOSPITAL		NOV72022	11/07/2022	242.47
	001-400-600	OTHER SERV & CHARGES		SHELTER		242.47
52108	37110	HUTCHINS, ROGER		11922	11/09/2022	96.00
	001-000-305	AMBULANCE SERVICE		PATIENT OVERPAYMNET		96.00
52109	7340	IDEAL CHEMICAL & SUPPLY CO		276303	10/25/2022	2,072.50
	400-650-541	WATER CHEMICALS		320 GAL BLEACH		816.00
	400-650-541	WATER CHEMICALS		54 BAGS SODA ASH		1,201.50
	400-650-541	WATER CHEMICALS		FIS		55.00
52110	37103	JACKSON, GARIANNA N		M2022-00224	10/19/2022	300.00
	605-000-122	POLICE BONDS HELD		BOND REFUND		300.00
52111	36858	JAMES, WILLIAM C. JR.		11822	11/08/2022	150.00
	105-500-684	BASEBALL OTHER SERV/		UMPIRE		150.00
52112	35986	JETER, CHRIS		11822	11/08/2022	417.50
	105-500-684	BASEBALL OTHER SERV/		UMPIRE AND ASSIGNOR		417.50
52113	36291	JORDAN, RUSSELL		1182	11/08/2022	100.00
	001-090-683	COMMISSIONER - PER D		PLANNING MTG ATTENDING		100.00
52114	33451	KELLY SEPTIC SERVICE		6588	10/24/2022	100.00
	400-210-639	OUTSIDE REPAIRS - SE		PUMP OUT SEWER SYSTEM		100.00
52115	37082	KELSO, MATTHEW		11322	11/03/2022	30.00
	108-402-555	DICKENS OF A CHRISTM		DICKENS DANCERS		30.00
52116	35556	KUDZU PLAYHOUSE		11322	11/03/2022	300.00
	108-402-555	DICKENS OF A CHRISTM		DICKENS STAGE PERFORMANCE		300.00
52117	37108	KUHEL, JOSEPH		11922	11/09/2022	23.14
	001-000-305	AMBULANCE SERVICE		COH0322084		23.14
52118	30458	LANDERS CHRYSLER DODGE JEEP, L		10622	10/06/2022	941.54
	001-160-638	OUTSIDE REPAIRS-VEHI		ELEMENT ASY AIR CLEANER		941.54
52119	30458	LANDERS CHRYSLER DODGE JEEP, L		LD184839	10/31/2022	160,400.00
	001-100-740	CAP. IMP. VEHICLES &		DODGE CHARGERS		126,000.00
	001-100-740	CAP. IMP. VEHICLES &		DODGE RAM PICK-UP		34,400.00
52120	36892	LIKENS TOWING, LLC		1045	10/26/2022	85.00
	400-650-638	OUTSIDE REPAIRS-VEHI		FORD F350 GETWELL RD PAUL		85.00
52121	36121	LUDDEN, BRIAN		11822	11/08/2022	37.50
	105-500-684	BASEBALL OTHER SERV/		UMPIRE		37.50

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52122	35207 MACH1 WINDOW FILMS INC 001-100-740 CAP. IMP. VEHICLES &		QZ2BR59NKXC	11/08/2022	4,800.00	4,800.00
			DOOR WRAPS WINDOW FILM			4,800.00
52123	35207 MACH1 WINDOW FILMS INC 001-100-740 CAP. IMP. VEHICLES &		QZ2BR60NKCK	11/08/2022	250.00	250.00
			HODGE RAM HERNANDO PD			250.00
52124	30297 MAGNOLIA ELECTRIC SUPPLY 001-040-550 MISCELLANEOUS		358850	10/27/2022	33.46	33.46
			4FT T8 841 LAMP			33.46
52125	30297 MAGNOLIA ELECTRIC SUPPLY 400-210-565 SEW.STATION REP/MAIN		359019	10/31/2022	449.26	449.26
			BREAKER 200A CC			449.26
52126	30297 MAGNOLIA ELECTRIC SUPPLY 400-210-565 SEW.STATION REP/MAIN		359211	11/02/2022	233.91	233.91
			FLOOD LIGHT LIFT STATION			233.91
52127	37040 MAX, JUSTIN 001-090-683 COMMISSIONER - PER D		11822	11/08/2022	100.00	100.00
			PLANNING MTG ATTENDING			100.00
52128	36908 MCINGVALE, JACK 001-000-305 AMBULANCE SERVICE		11922	11/09/2022	52.93	52.93
			EMS REFUND COH0721178			52.93
52129	7545 METER SERVICE & SUPPLY CO 400-650-565 REPAIR AND MAINT.-EQ		28607	10/31/2022	894.40	894.40
			FULL CIRCLE			894.40
52130	36136 MID-SOUTH SEPTIC SERVICES 400-210-730 CAP IMP MACH & EQUIP		62428	11/02/2022	7,675.00	7,675.00
			SEWER CAMERA			7,675.00
52131	32820 MIDSOUTH DOOR CO. 001-160-560 REPAIR & MAINT-BLDG		104225	10/21/2022	996.00	996.00
			AMB BAY STATION 2			996.00
52132	30370 MISSISSIPPI ASSN OF CHIEF OF 001-100-681 EDUCATION & SEMINARS		SA50956	06/30/2022	200.73	200.73
			ENTRY LEVEL POST			200.73
52133	32949 MISSISSIPPI DEPARTMENT OF PUBL 605-000-108 INTERLOCK FEE PAYABL		103122	10/31/2022	1,725.00	1,725.00
			INTERLOCK SUMMARY FEE			1,725.00
52134	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-832 INTEREST-SEWER CAP L		PYMNT 203	11/01/2022	1,113.23	1,113.23
			L#469 DEC 2022 PYMNT			93.16
			L#469 DEC 2022 PYMNT			1,020.07
52135	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-820 DEBT RET. SEWER CAP		PYMNT214	11/01/2022	1,200.98	1,200.98
			GMS #378 DEC 2022 PYMNT			1,148.18
			GMS #378 DEC 2022 PYMNT			52.80
52136	36673 MISSISSIPPI ECONOMIC 108-402-610 TRAVEL		3293	10/31/2022	225.00	225.00
			GIA			225.00
52137	36224 MISSISSIPPI MEDICAID 001-000-305 AMBULANCE SERVICE		11922	11/09/2022	73.72	73.72
			EMS REFUND COH0321151			73.72

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52138	7725	MISSISSIPPI MUNICIPAL LIAB. PL	0112GL2023-	10/26/2022		84,882.92
	001-040-625	INSURANCE	1.1.23-12.31.23	ANNUAL		6,130.43
	001-060-625	INSURANCE	1.1.23-12.31.23	ANNUAL		471.57
	001-081-625	INSURANCE	1.1.23-12.31.23	ANNUAL		471.57
	001-090-625	INSURANCE	1.1.23-12.31.23	ANNUAL		1,886.29
	001-100-625	INSURANCE	1.1.23-12.31.23	ANNUAL		23,578.59
	001-130-625	INSURANCE	1.1.23-12.31.23	ANNUAL		5,658.86
	001-135-625	INSURANCE	1.1.23-12.31.23	ANNUAL		3,772.57
	001-160-625	INSURANCE	1.1.23-12.31.23	ANNUAL		22,635.45
	001-400-625	INSURANCE	1.1.23-12.31.23	ANNUAL		1,414.72
	105-500-625	INSURANCE	1.1.23-12.31.23	ANNUAL		4,715.72
	400-070-625	INSURANCE	1.1.23-12.31.23	ANNUAL		471.57
	400-200-625	INSURANCE	1.1.23-12.31.23	ANNUAL		471.57
	400-210-625	INSURANCE	1.1.23-12.31.23	ANNUAL		943.14
	400-220-625	INSURANCE	1.1.23-12.31.23	ANNUAL		943.14
	400-222-625	INSURANCE	1.1.23-12.31.23	ANNUAL		2,593.64
	400-224-625	INSURANCE	1.1.23-12.31.23	ANNUAL		471.57
	400-650-625	INSURANCE	1.1.23-12.31.23	ANNUAL		8,252.52
52139	37027	MITCHELL, CHRISTOPHER GRANT	11822	11/08/2022		240.00
	105-500-684	BASEBALL OTHER SERV/	UMPIRE			240.00
52140	37026	MOBERLY, BRAYDEN	11822	11/08/2022		162.50
	105-500-684	BASEBALL OTHER SERV/	UMPIRE			162.50
52141	33567	MTOA	11922	11/09/2022		600.00
	001-100-541	S.W.A.T. TEAM SUPPLI	2 WK MTOA SWAT COURSE (2)			600.00
52142	7840	NAPA AUTO PARTS	2755-188393	10/17/2022		67.49
	400-200-565	REPAIRS TO EQUIPMENT	HOSE			67.49
52143	7840	NAPA AUTO PARTS	2755-189751	10/28/2022		12.65
	001-201-500	STREET SUPPLIES	START FLUID			12.65
52144	7840	NAPA AUTO PARTS	2755-189975	10/31/2022		22.34
	400-222-570	MOTOR VEH. REPAIR &	RUBBER GROMMET KIT LED MA			22.34
52145	7840	NAPA AUTO PARTS	2755-190013	11/01/2022		194.11
	001-201-570	MOTOR VEHICLE REP. &	FRNT PADS REAR PADS FLINT			194.11
52146	7840	NAPA AUTO PARTS	2755-190055	11/01/2022		13.72
	001-201-570	MOTOR VEHICLE REP. &	SWITCH			13.72
52147	7840	NAPA AUTO PARTS	2755-190235	11/03/2022		313.98
	400-222-565	REPAIR & MAINT - EQU	CORE DEPOSIT			313.98
52148	7840	NAPA AUTO PARTS	2755-190372	11/04/2022		7.99
	400-222-565	REPAIR & MAINT - EQU	COUPLING			7.99
52149	7864	NESBIT WATER ASSOC.	10272022	10/27/2022		27.50
	400-210-630	UTILITIES	LIFT STATION OLD HWY 51			27.50

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		001-160-641 RENTALS - COPIER	COMPRESSED OXYGEN		63.09
52167	32682	PREMIER AIR PRODUCTS	53943	11/01/2022	89.52
		001-160-641 RENTALS - COPIER	COMPRESSED OXYGEN		89.52
52168	32682	PREMIER AIR PRODUCTS	R21074	10/31/2022	1,245.00
		001-160-641 RENTALS - COPIER	CYLENDER RENT		1,245.00
52169	31545	QUILL CORPORATION	165091678	10/26/2022	851.60
		001-090-500 OFFICE SUPPLIES	ENVELOPS WINDOW		171.00
		001-040-500 OFFICE SUPPLIES	ENVELOPS WINDOW		171.00
		400-650-500 OFFICE SUPPLIES	ENVELOPS WINDOW		171.00
		105-500-500 OFFICE SUPPLIES	ENVELOPS WINDOW		85.50
		001-100-500 SUPPLIES	ENVELOPS WINDOW		83.80
		001-135-500 SUPPLIES	ENVELOPS WINDOW		83.80
		001-160-500 FIRE SUPPLIES	ENVELOPS WINDOW		85.50
52170	35506	RENASANT BANK	PYMNT40	11/01/2022	3,698.96
		400-451-842 SHOP 630 WHITFIELD-I	DEC 2022 PYMNT		1,169.80
		400-451-841 SHOP 630 WHITFIELD-P	DEC 2022 PYMNT		2,529.16
52171	34049	RILEY PAVING	1002B	11/09/2022	36,400.00
		304-300-720 CAP. IMP.-OTHER THAN	KAPIK DR OVERLAY		36,400.00
52172	36762	RISTER, REED	11822	11/08/2022	40.00
		105-500-679 BSKTBALL OTHER SERV/	BBALL EVAL		40.00
52173	30654	RIVERCITY HYDRAULICS, INC.	37214	11/07/2022	546.75
		400-650-636 OFFICE EQUIP SERVICE	UNIT LOW FLUID REPAIR CYD		546.75
52174	33353	ROBBINS, CHRISTIE	021614	11/08/2022	50.00
		105-000-319 BASKETBALL REVENUE	WINTER BBALL REFUND		50.00
52175	36911	ROSS, ASHLEY	11922	11/09/2022	21.50
		001-000-305 AMBULANCE SERVICE	EMS REFUND COH121128		21.50
52176	37052	SCHULTZ, CHRISTA	11822	11/08/2022	110.00
		105-500-684 BASEBALL OTHER SERV/	UMPIRE		110.00
52177	36935	SCOTT PETROLEUM CORP	563109	10/24/2022	6,012.57
		001-000-068 GAS INVENTORY	2000 GAL GASOLINE		6,012.57
52178	36935	SCOTT PETROLEUM CORP	563137	10/31/2022	10,740.79
		001-000-068 GAS INVENTORY	2000 GAL GASOLINE		6,304.69
		001-000-069 DIESEL INVENTORY	1000 GAL DIESEL FUEL		4,436.10
52179	36935	SCOTT PETROLEUM CORP	64409	10/24/2022	4,365.99
		001-000-069 DIESEL INVENTORY	1000 GAL DIESEL FUEL		4,365.99
52180	32367	SCPDC	23T-414	10/24/2022	447.50
		001-090-684 DUES & SUBSCRIPTIONS	OCT 2022 SOFTWARE AND LIS		447.50

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52197	8448	TRUSTMARK		PYMNT114	11/01/2022	4,225.68
	001-160-820	DEBT SERVICES - LOAN		DEC 2022 FIRE TRUCK PYMNT		3,535.71
	001-160-830	INTEREST		DEC 2022 FIRE TRUCK PYMNT		689.97
52198	36190	UNITED HEALTHCARE		22289000219	10/16/2022	5,313.82
	001-040-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		106.41
	001-060-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		9.26
	001-081-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		188.96
	001-090-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		43.02
	001-100-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		1,849.03
	001-130-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		332.99
	001-135-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		261.80
	001-160-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		1,697.37
	001-160-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		192.13
	001-201-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		4.63
	001-400-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		9.26
	105-500-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		143.39
	400-070-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		2.31
	400-210-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		168.26
	400-220-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		32.05
	400-222-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		6.95
	400-224-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		9.26
	400-650-480	GROUP INSURANCE		LIFE INS NOV COVERAGE		256.74
52199	33105	UNIVERSAL PREMIUM		11922	11/09/2022	18,520.42
	001-100-525	MOTOR VEHICLE GAS &		FUEL		18,520.42
52200	8482	USA BLUE BOOK		151641	10/21/2022	471.52
	400-650-513	SUPPLIES - CONSUMABL		BLUE PAINT		471.52
52201	36533	VAUGHTERS, DREW		11822	11/08/2022	150.00
	105-500-684	BASEBALL OTHER SERV/		UMPIRE		150.00
52202	33225	WAGEWORKS, INC		1022TR44940	11/09/2022	138.75
	001-040-480	GROUP INSURANCE		WORKMANS COMP		2.77
	001-160-480	GROUP INSURANCE		WORKMANS COMP		1.38
	001-081-480	GROUP INSURANCE		WORKMANS COMP		1.38
	001-090-480	GROUP INSURANCE		WORKMANS COMP		2.77
	001-100-480	GROUP INSURANCE		WORKMANS COMP		38.85
	001-130-480	GROUP INSURANCE		WORKMANS COMP		11.10
	001-135-480	GROUP INSURANCE		WORKMANS COMP		2.77
	001-160-480	GROUP INSURANCE		WORKMANS COMP		43.01
	001-201-480	GROUP INSURANCE		WORKMANS COMP		1.38
	001-400-480	GROUP INSURANCE		WORKMANS COMP		2.77
	105-500-480	GROUP INSURANCE		WORKMANS COMP		6.93
	400-070-480	GROUP INSURANCE		WORKMANS COMP		1.38
	400-200-480	GROUP INSURANCE		WORKMANS COMP		1.38
	400-210-480	GROUP INSURANCE		WORKMANS COMP		4.16
	400-220-480	GROUP INSURANCE		WORKMANS COMP		2.77
	400-222-480	GROUP INSURANCE		WORKMANS COMP		2.77

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	400-224-480	GROUP INSURANCE	WORKMANS COMP		1.38
	400-650-480	GROUP INSURANCE	WORKMANS COMP		9.80
52203	36171	WALTON, JOHN	11822	11/08/2022	120.00
	105-500-691	ADULT SOCCER OTHER S	ADULT SOCCER REF		120.00
52204	32517	WASTE CONNECTIONS, INC	6010-09-22-	09/01/2022	69,612.94
	400-220-635	GARBAGE DISPOSAL	9.01.22-9.30.22	BILLING	69,612.94
52205	32517	WASTE CONNECTIONS, INC	6010-10-22-	09/30/2022	76,303.80
	400-220-635	GARBAGE DISPOSAL	10.01.22-10.31.22	BILLING	76,303.80
52206	32517	WASTE CONNECTIONS, INC	6010-11-22-	10/31/2022	76,462.99
	400-220-635	GARBAGE DISPOSAL	BILLING 11.1.22-11.29.22		76,462.99
52207	37104	WEBER, DANIEL	11722	11/07/2022	75.00
	400-000-122	METER DEPOSITS HELD	DEPOSIT REFUND		75.00
52208	37051	WELLS, WALKER	11822	11/08/2022	192.50
	105-500-684	BASEBALL OTHER SERV/	UMPIRE		192.50
52209	32021	WILLIAMS, CATHY	11322	11/03/2022	30.00
	108-402-555	DICKENS OF A CHRISTM	DICKENS DANCERS		30.00
52210	33288	WOODS, BRADLEY	11822	11/08/2022	180.00
	105-500-675	ADULT SOFTBALL OTHER	UMPIRE		180.00
TOTAL >>>					1,092,664.42
					1,092,664.42

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		108-000-000	22,744.93
		105-000-000	23,787.50
		001-000-000	391,859.09
		400-000-000	402,058.42
		102-000-000	154,852.98
		304-000-000	74,959.00
		605-000-000	22,402.50
TOTAL DOCKET >>			1,438,450.79
			1,438,450.79

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