

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, February 21, 2023 at 6:00 P.M. with Mayor Chip Johnson presiding. Alderpersons present were: Alderman W.I. “Doc” Harris, Alderwoman Natalie Lynch, Alderman Andrew Miller, Alderman Bruce Robinson, Alderman Chad Wicker, Alderwoman Beth Ross, and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, HR Director Julie Gates, City Attorney Steve Pittman, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Police Chief Shane Ellis, Fire Chief Marshel Berry, Planning Director Austin Cardosi, Kristen Duggan, Parks Director Jared Barkley, Nester Duran, Jarrett Mashaw, Greg Davis, Rachel Cook, Kyli Collins, and Toni Lepeska.

20230221-2

PLEDGE OF ALLEGIANCE

Pledge of Allegiance – Alex Lucado

20230221-3

INVOCATION

Alderman Miller gave the invocation.

20230221-4

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

February 21, 2023

6:00 pm

- 1) Call the meeting to order.
- 2) Pledge of Allegiance – Alex Lucado
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.’s – 53648-53936
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on February 7, 2023.
- 7) Consent Agenda
 - A) Approval for J. Ratliff to attend Taser Instructor Recertification training at MDCC in Moorhead, MS on 4/4/2023 and pay \$495.00 registration.
 - B) Approval for J.M. Scott and A. Moore to attend Intelligence-LED Proactively training on 3/8-3/9/2023 in Biloxi, MS and pay travel only.
 - C) Authority to replace the letter of credit for the Nesbit Industrial Park and for Mayor to sign indemnity agreement.
 - D) Authorize M. Berry, S. Witt, M. Massey, and A. Bridgewater to attend The MS Fire Investigators Association Seminar in Gulfport, MS April 18-21, 2023, also authorize to pay registration and travel expense.

- E) Authorize T. Harris and J. Desmond to attend Fire Officer I-II at the MS State Fire Academy June 19, 2023, also authorize to pay registration and travel expense.
 - F) Approval of Waggoner Engineering for preliminary engineering services on the Nesbit Square sidewalk project, concurrence of approval from August 13, 2018.
 - G) Approval to apply for the Mississippi Outdoor Stewardship Grant Program.
 - H) Request to close the streets on the west side of Hwy 51 around the DC Courthouse for the DeSoto County Earth Day Celebration on Saturday, April 22 from 9am-1pm. We will need to close Panola Street off the square, Losher, Caffey, and Commerce on the sections that touch the Square for vendors to set up by 7:00am. Businesses will be informed of the road closure.
 - I) The DeSoto Arts Council (DAC) is requesting closing the south portion of Memphis Street behind the DAC April 22, 2023 from 9:00 a.m. to 3:00 p.m. This portion will not block the residential building on the street. Residents will access their building from the north side of the street.
 - J) Approval for Mayor Johnson and any Board of Alderman members to attend the National League of Cities Conference in Washington, DC March 25-29, 2023 and to pay travel and registration expenses.
 - K) Request from the Hernando Optimist Club to temporarily close streets for the A'Fair in Hernando (Arts & crafts Fair) and 5K on May 20, 2023 from 4:00 am to 6:30 pm.
- 8) Request for sponsorship from the Hernando Optimist Club for the A'Fair in Hernando.
- 9) Personnel Docket
- 10) Donations Docket
- 11) Approval for Fire Chief Marshel Berry to sign an agreement with Amazon to donate items to the Fire Department. Agreement has been reviewed by the City Attorney.
- 12) Appeal of the decision of the Planning Commission - **PL-1673** Wade Inc Fence Variance Request for a variance of the allowable material of fence. The subject property is located on the south side of Commerce Street, west of Scott Road at 1985 Commerce Street in Section, Township 3, Range 8 David Floyd of Wade Inc. owner of the Property.
- 13) **PL-1693** Delta Landing PUD – Request to revise the PUD text on 251 acres. The subject property is located on the west side of McIngvale Road, south of Pleasant Hill in Section 31, Township 2, Range 7. Bob Dalhoff, representing the owner of the property. *The applicant has requested to table this item until March 7th.*
- 14) **PL-1698** Green T C2 – Request to rezone 26 acres from Agricultural to C-2, Highway Commercial. The subject property is located on the west side of Tchulahoma Road, north of Green T Rd E and south of I-269 in Sections 32, Township 2, and Range 7, Greg Davis, Davis Law MS, PLLC, representing Michael and Jennifer Tilghman, the owner.
- 15) **PL-1699** Mt. Pleasant Heights Section I– Request for final plat approval of 1.10 acres. The subject property is located on the west side of Mt Pleasant Road, south of Riley Street is Section 18, township 3, Range 7. Joe Frank Lauderdale, representing the owner of the property.
- 16) **PL-1701** Mt. Pleasant Heights Section J - Request for final plat approval of .92 acres. The subject property is located on the west side of Mt Pleasant Road, south of Riley Street is Section 18, township 3, Range 7. Joe Frank Lauderdale, representing the owner of the property.
- 17) **PL-1702** Mt. Pleasant Heights Section H- Request for final plat approval of .51 acres. The subject property is located on the east side of Pleasant Bend Drive, north of Robinson Street in Section 18, township 3, Range 7. Joe Frank Lauderdale, representing the owner of the property.

- 18) Discussion or amending the subdivision regulations to include a universal street sign regulation.
- 19) Discussion of garbage contract
- 20) Utility Adjustments
- 21) Adjourn

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approve the Agenda as presented.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of February, 2023.

20230221-5

APPROVE DOCKET OF CLAIMS NO.'S 53648-53936

The Board of Aldermen were presented with a docket of claims No. 53648-53936, in the amount of \$1,505,101.84 for approval.

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 21st day of February, 2023.

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

20230221-6

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN FEBRUARY 7, 2023

Motion was duly made by Alderman Robinson and seconded by Alderwoman Ross to approve the minutes from the regular Mayor and Board of Aldermen Meeting on February 7, 2023.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 21st day of February, 2023.

20230221-7

CONSENT AGENDA

- A) Approval for J. Ratliff to attend Taser Instructor Recertification training at MDCC in Moorhead, MS on 4/4/2023 and pay \$495.00 registration.
- B) Approval for J.M. Scott and A. Moore to attend Intelligence-LED Proactively training on 3/8-3/9/2023 in Biloxi, MS and pay travel only.
- C) Authority to replace the letter of credit for the Nesbit Industrial Park and for Mayor to sign indemnity agreement.

- D) Authorize M. Berry, S. Witt, M. Massey, and A. Bridgewater to attend The MS Fire Investigators Association Seminar in Gulfport, MS April 18-21, 2023, also authorize to pay registration and travel expense.
- E) Authorize T. Harris and J. Desmond to attend Fire Officer I-II at the MS State Fire Academy June 19, 2023, also authorize to pay registration and travel expense.
- F) Approval of Waggoner Engineering for preliminary engineering services on the Nesbit Square sidewalk project, concurrence of approval from August 13, 2018.
- G) Approval to apply for the Mississippi Outdoor Stewardship Grant Program.
- H) Request to close the streets on the west side of Hwy 51 around the DC Courthouse for the DeSoto County Earth Day Celebration on Saturday, April 22 from 9am-1pm. We will need to close Panola Street off the square, Loshier, Caffey, and Commerce on the sections that touch the Square for vendors to set up by 7:00am. Businesses will be informed of the road closure.
- I) The DeSoto Arts Council (DAC) is requesting closing the south portion of Memphis Street behind the DAC April 22, 2023 from 9:00 a.m. to 3:00 p.m. This portion will not block the residential building on the street. Residents will access their building from the north side of the street.
- J) Approval for Mayor Johnson and any Board of Alderman members to attend the National League of Cities Conference in Washington, DC March 25-29, 2023 and to pay travel and registration expenses.
- K) Request from the Hernando Optimist Club to temporarily close streets for the A'Fair in Hernando (Arts & crafts Fair) and 5K on May 20, 2023 from 4:00 am to 6:30 pm.

Motion was duly made by Alderman Piper seconded by Alderman Wicker to approve the consent agenda as presented with the exception of item J.

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 21st day of February, 2023.

**RESOLUTION OF THE BOARD OF ALDERMAN OF THE CITY OF HERNANDO,
MS, APPROVING THE APPLICATION FOR GRANT FUNDS FROM THE MS
OUTDOOR STEWARDSHIP TRUST FUND**

WHEREAS, the applicant will enter into an agreement with the MS Outdoor Stewardship Trust Fund: and

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

1. Approves the filing of an application for Natural Resource-Based Outdoor Recreation, Environmental Education, Eco Tourism and Sustainability which will include multi-use lawn and pavilion with restrooms, parking lot with lighting, trails, and disc golf; and
2. Certifies that said applicant has or will have available prior to commencement of any work on the project(s) included in this application, sufficient funds to operate and maintain the project(s); and
3. Appoints the Hernando Community Development Director as agent of the City of Hernando to conduct all negotiations, execute and submit all documents, including, but not limited to applications, agreements, amendments, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

Motion was duly made by Alderman Piper and seconded by Alderman Wicker, to adopt the foregoing "Resolution of the Mayor and Board of Aldermen of the City of Hernando, Mississippi approving the application for grant funds from the MS Outdoor Stewardship Trust Fund.

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 21st day of February, 2023.

Chip Johnson, Mayor

ATTEST:

Pam Pyle, City Clerk

J) Approval for Mayor Johnson and any Board of Alderman members to attend the National League of Cities Conference in Washington, DC March 25-29, 2023 and to pay travel and registration expenses.

Alderman Miller stated that the National League of Cities (NLC) gives Hernando an opportunity to network and engage with cities across the United States and not just Mississippi. Mississippi is well engaged with the NLC, and this conference is an important travel opportunity.

Motion was duly made by Alderman Miller seconded by Alderman Robinson to approve the consent agenda item J.

A vote was taken with the following results:

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

Those voting "Nay": Alderman Wicker and Alderman Piper

Absent: None

ORDERED AND DONE this the 21st day of February, 2023.



Board Members,

I have a consent agenda item to travel to Washington, DC for the National League of Cities Congressional Conference in March. I have been appointed to two committees: Institute on Youth, Education, & Families and the Small Cities Council. I will attend both of those meetings along with various break-out sessions. Before going, I will work with MDOT Director Brad White, Pickering Engineering, and our local congressional offices to set key appointments on Capitol Hill to talk about an earmark for Green-T Sewer and work on funding in conjunction with MDOT for our Commerce/51 exit.

Respectfully,

Chip Johnson

20230221-8

**REQUEST FOR SPONSORSHIP FROM THE HERNANDO OPTIMIST CLUB FOR
THE A'FAIR IN HERNANDO RESOLUTION.**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson approval of request for \$1,500.00 sponsorship from the Hernando Optimist Club's A'Fair Festival.

A vote was taken with the following results:

Those voting "Aye": Bruce 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 21st day of February, 2023.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF HERNANDO, MISSISSIPPI
APPROVING DONATIONS**

WHEREAS, the City of Hernando ("City") desires to approve certain donations as allowed pursuant to the Mississippi Code; and

WHEREAS, the City, pursuant to Mississippi Code 17-3-1 and 17-3-3 desires to expend moneys for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City which will be helpful toward advancing the moral interest of the City; and

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

1. Pursuant to Mississippi Code 17-3-1 and 17-3-3, the City hereby approves donations to the Optimist Club's A' Fair Festival in the amount of \$1,500.00 for the purpose of bringing favorable notice and economic opportunities to the City.
2. The City Clerk's Office is hereby authorized and directed to make such donation from City funds.

Following the reading of the foregoing resolution, Alderman Wicker made the motion to adopt the Resolution and Alderman Piper seconded the motion for its adoption. The Mayor put the question to vote and the result was as follows:

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

RESOLVED AND DONE, this 21st day of February, 2023.

CHIP JOHNSON, MAYOR

ATTEST:

CITY CLERK, PAM PYLE

20230221-9

PERSONNEL DOCKET

Motion was duly made by Alderman Piper seconded by Alderwoman Lynch 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 21st day of February, 2023.

PERSONNEL DOCKET

February 21, 2023

Pay Adjustments	Previous Classification	New Classification		Effective Date	Current Rate of Pay	Proposed Rate of Pay
Curress Hillard			Preformance Evaluation	TBD	\$16.00	\$16.50
Gabriel Claus		Haz Mat Certified		TBD		\$600.00
Christopher Hale		Haz Mat Certified		TBD		\$600.00

20230221-10

DONATION DOCKET

Motion was duly made by Alderman Miller seconded by Alderman Piper to approve the Donation Docket as presented.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 21st day of February, 2023.

DONATIONS TO THE CITY

2/21/2023 Board Meeting

Animal Shelter

DATE	NAME	AMOUNT	
2/8/2023	Justin Johnson	25.00	General Animal Supplies

20230221-11

APPROVAL FOR FIRE CHIEF MARSHEL BERRY TO SIGN AN AGREEMENT WITH AMAZON TO DONATE ITEMS TO THE FIRE DEPARTMENT.

Motion was duly made by Alderman Miller seconded by Alderwoman Lynch approval for Fire Chief Marshel Berry to sign an agreement with Amazon to donate items to the Fire Department.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 21st day of February, 2023

20230221-12

APPEAL OF THE DECISION OF THE PLANNING COMMISSION - PL-1673 WADE INC FENCE VARIANCE REQUEST FOR A VARIANCE OF THE ALLOWABLE MATERIAL OF FENCE. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTH SIDE OF COMMERCE STREET, WEST OF SCOTT ROAD AT 1985 COMMERCE STREET IN SECTION, TOWNSHIP 3, RANGE 8 DAVID FLOYD OF WADE INC. OWNER OF THE PROPERTY.

Planning Director, Austin Cardosi stated the applicant requested this item be Tabled for 30 days.

Motion was duly made by Alderman Piper seconded by Alderwoman Lynch approval to Table **PL-1673** for 30 days.

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 21st day of February, 2023

20230221-13

PL-1693 DELTA LANDING PUD – REQUEST TO REVISE THE PUD TEXT ON 251 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE WEST SIDE OF MCINGVALE ROAD, SOUTH OF PLEASANT HILL IN SECTION 31, TOWNSHIP 2, RANGE 7. BOB DALHOFF, REPRESENTING THE OWNER OF THE PROPERTY. THE APPLICANT HAS REQUESTED TO TABLE THIS ITEM UNTIL MARCH 7TH.

Motion was duly made by Alderman Miller seconded by Alderman Harris to Table **PL-1693** until March 7, 2023

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 21st day of February, 2023

20230221-14

PL-1698 GREEN T C2 – REQUEST TO REZONE 26 ACRES FROM AGRICULTURAL TO C-2, HIGHWAY COMMERCIAL. THE SUBJECT PROPERTY IS LOCATED ON THE WEST SIDE OF TCHULAHOMA ROAD, NORTH OF GREEN T RD E AND SOUTH OF I-269 IN SECTIONS 32, TOWNSHIP 2, AND RANGE 7, GREG DAVIS, DAVIS LAW MS, PLLC, REPRESENTING MICHAEL AND JENNIFER TILGHMAN, THE OWNER.

Motion was duly made by Alderman Piper seconded by Alderman Robinson to approve a zoning requested by Greg Davis, representing Michael and Jennifer Tilghman, the owner of the property, of a 26-acre parcel of land from its current zoning in the "A," Agricultural District to the "C-2," Highway Commercial District. The subject property (Parcel No. 207932000 0000400) is located on the west side of Tchulahoma Road, north of Green "T" Road, and east of McIngvale Road, in Section 32, Township 2 South, Range 7 West, with the main entrance to be on Green "T" road based upon the following: 1-3 and excluding items 2, 4, 7, 8, 10, 11, 12, 17, 18, 19, 23, 35, and 38 on the Commercial list-C2 Hwy Commercial District.

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 21st day of February, 2023



City of
Hernando
MISSISSIPPI

**PLANNING COMMISSION
STAFF REPORT**

Project No.: PL-1698
Request: Zoning Map Amendment from the “A,” Agricultural District to the “C-2,” Highway Commercial District, 26.00 acres.
Location: West side of Tchulahoma Road, North of Green “T” Road, and East of McIngvale Road in Section 32, Township 2 South, Range 7 West.
Applicant: Greg Davis, representing Michael and Jennifer Tilghman, the owner of the property
Date: 2/14/23

INTRODUCTION:

Greg Davis, representing Michael and Jennifer Tilghman, the owner of the property, is requesting the rezoning of a 26-acre parcel of land from its current zoning in the “A,” Agricultural District to the “C-2,” Highway Commercial District. The subject property (Parcel No. 207932000 0000400) is located on the west side of Tchulahoma Road, north of Green “T” Road, and east of McIngvale Road, in Section 32, Township 2 South, Range 7 West.

The Future Land Use Map for the City’s currently adopted General Development Plan identifies the subject property in the “**Master Plan Residential – Low Density**” land use designation. This category is to provide for modern, attractive, and efficient development with access needs that demand location along major arterial roadways. This category strives for the highest quality private-and public-sector development. This includes nodes at interchanges along the I-269/Highway 304 corridor. It does not allow distribution centers, and open space dedication is required, and clustering of residential uses encouraged.

The purpose of the **Master Planned Residential – Low Density** designation is intended to give the developer the ability to be flexible and creative for development of a residential project, while at the same time giving the City adequate control over the design and impact of the project. The **MPR** designation allows the developer, and the City, the opportunity for a well-integrated design that is responsive to the unique locational and physical features of a site.

It is intended that **MPR** designated land be developed based on an overall plan (master plan) prepared by the developers of the property and approved by the City. In instances where this designation covers contiguous parcels, all individual parcels should be included in the master planning effort. The master plan should detail the site and include Hernando General Development Plan 2007 - 2027 street improvements, as well as the timing (phasing) of the project. The overall plan will be evaluated upon its adequacy in the following areas: (1) Compatibility with the natural contours of the land and a drainage/erosion control plan that emphasizes water quality as well as erosion control and flooding issues. (2) The development is well connected to surrounding areas, with stub out streets on all sides. (3) The development provides a complete circulation system

within the neighborhood. (4) The development preserves mature tree canopy as much as possible and provides for appropriate street trees and landscaped entrance features. (5) The development provides a variety of housing types in a single project. (6) The development provides a residential pattern book detailing the quality of the architectural features of the housing units, accessory structures, lighting, landscaping, mailboxes, traffic signs, and amenity buildings and structures.

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: Several adjacent and nearby landowners have rezoned their property to C-2. This land is sandwiched between a parcel zoned C-2 and I-269. The General Development Plan calls for the area to be Master Planned Residential. According to the plan this designation is to provide for modern, attractive, and efficient retail with personal and professional commercial facilities. The requested zoning will allow for the type of development.

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

Applicant Response: Several parcels adjacent to the said property have been rezoned to C-2. This parcel is located between an area zoned C-2 to the south and I-269 to the north. With commercial property to the south and the development of I-269, this parcel is more conducive to being used as C-2 versus Agriculture. As stated above several adjacent and nearby landowners have rezoned their property to C-2. This land is sandwiched between a parcel zoned C-2 and I-269. The General Development Plan calls for the area to be Master Planned Residential. According to the plan this designation is to provide for modern, attractive, and efficient retail with personal and professional commercial facilities. The requested zoning will allow for the type of development.

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: Yes. This parcel will be developed with the parcel directly to the south to build a comprehensive development that need to have the same zoning in order to protect the public in the development of said acreage. It would be in the best interest of the public to have a master development plan for both parcels rather than piece meal two developments together. It will also allow the city to set standards and guidelines for the entire project rather than trying to make two projects seem cohesive.

STAFF COMMENTS:

1. This request is for a rezoning of the subject property from the "A," Agricultural District to the "C-2," Highway Commercial District. The Planning Commission has recommended approval.
2. Any future division of the property shall occur through the subdivision process as defined in the City of Hernando Subdivision Regulations. Because the "C-2" district is not a planned district, such as "PUD" or an overlay district, subdivision plat approval is not a part of this request.
3. Copies of the "A," Agricultural District and the "C-2," Highway Commercial District regulations from the Zoning Ordinance are attached for your review.

PROPOSED MOTION:

Motion to Approve:

A motion to recommend **APPROVAL** to the Board of Aldermen of the rezoning requested by Greg Davis, representing Michael and Jennifer Tilghman, the owner of the property, of a 26-acre parcel of land from its current zoning in the "A," Agricultural District to the "C-2," Highway Commercial District. The subject property (Parcel No. 207932000 0000400) is located on the west side of Tchulahoma Road, north of Green "T" Road, and east of McIngvale Road, in Section 32, Township 2 South, Range 7 West based upon the following:

1. **The proposed amendment generally conforms to the General Development Plan.**
2. **The existing zoning district classification of the property in question is inappropriate**

or improper.

3. **Major economic, physical, or social changes 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.**

Motion to Deny:

A motion to recommend **DENIAL** to the Board of Aldermen of the rezoning requested by Greg Davis, representing Michael and Jennifer Tilghman, the owner of the property, of a 26-acre parcel of land from its current zoning in the "A," Agricultural District to the "C-2," Highway Commercial District. The subject property (Parcel No. 207932000 0000400) is located on the west side of Tchulahoma Road, north of Green "T" Road, and east of McIngvale Road, in Section 32, Township 2 South, Range 7 West based upon the following:

1. **The proposed amendment does not conform to the General Development Plan.**
2. **the existing zoning district classification of the property in question is not inappropriate or improper.**
3. **Major economic, physical, or social changes have not occurred in the vicinity of the property in question 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.

20230221-15

PL-1699 MT. PLEASANT HEIGHTS SECTION I– REQUEST FOR FINAL PLAT APPROVAL OF 1.10 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE WEST SIDE OF MT PLEASANT ROAD, SOUTH OF RILEY STREET IS SECTION 18, TOWNSHIP 3, RANGE 7. JOE FRANK LAUDERDALE, REPRESENTING THE OWNER OF THE PROPERTY.

Motion was duly made by Alderman Harris seconded by Alderman Miller to grant Final Plat Approval to Joe Frank Lauderdale for Mt Pleasant Heights Section I, approval of 1.10 acres, located on the west side of Mt Pleasant Road, south of Riley Street in Section 18, Township 3, Range7 based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions:
1-10

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 21st day of February, 2023



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1699
Request: Request for final plat approval of Mt Pleasant Heights Section I, 1 lot - 1.10 acres
Location: The subject property is located on the west side of Mt Pleasant Road, south of Riley Street in Section 18, township 3, Range 7
Applicant: Joe Frank Lauderdale, representing the owner of the property
Date: February 21st, 2023

INTRODUCTION:

Joe Frank Lauderdale, representing the owner of the property, is requesting Final Plat approval of Mt Pleasant Heights Section I, one lot on 1.10 acres. The lot has access to City centralized water and sewer. The subject property is located on the west side of Mt Pleasant Road, south of Riley Street in Section 18, Township 3, Range 7

The subject property is currently zoned in the R-12 District. The lot will be subject to the following yard requirements:

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

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

STAFF COMMENTS:

This is Final Plat approval. This was recommended for approval at the 2-14-23 PC meeting.

PROPOSED MOTION:

Motion to grant Final Plat Approval to Joe Frank Lauderdale for Mt Pleasant Heights Section I, approval of 1.10 acres, located on the west side of Mt Pleasant Road, south of Riley Street in Section 18, Township 3, Range 7 based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
2. Prior to the initiation of construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
3. 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 Industrial Drive, 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 if applicable.

4. Sidewalks shall be installed on the east side of all streets 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 if applicable.

20230221-16

PL-1701 MT. PLEASANT HEIGHTS SECTION J - REQUEST FOR FINAL PLAT APPROVAL OF .92 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE WEST SIDE OF MT PLEASANT ROAD, SOUTH OF RILEY STREET IS SECTION 18, TOWNSHIP 3, RANGE 7. JOE FRANK LAUDERDALE, REPRESENTING THE OWNER OF THE PROPERTY.

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch to grant Final Plat Approval to Joe Frank Lauderdale for Mt Pleasant Heights Section J, approval one lot on .92 acres, located on the west side of Mt Pleasant Road, south of Riley Street in Section 18, Township 3, Range 7 based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions: 1-10.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of February, 2023



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1701

Request: Final Plat Approval for Request for final plat approval Mt Pleasant Heights

Location: Section J, 1 lot - .92 acres
The subject property is located on the west side of Mt Pleasant Road, south of Riley Street is Section 18, Township 3, Range 7

Applicant: Joe Frank Lauderdale, representing the owner of the property

Date: February 21st, 2023

INTRODUCTION:

Joe Frank Lauderdale, representing the owner of the property, is requesting Final Plat approval of Mt Pleasant Heights Section J, one lot on .92 acres. The lot has access to City centralized water and sewer. The subject property is located on the west side of Mt Pleasant Road, south of Riley Street is Section 18, Township 3, Range 7

The subject property is currently zoned in the R-12 District. The lot will be subject to the following yard requirements:

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

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

4. STAFF COMMENTS:

This is Final Plat approval. This was recommended for approval at the 2-14-23 PC meeting.

5. PROPOSED MOTION:

Motion to grant Final Plat Approval to Joe Frank Lauderdale for Mt Pleasant Heights Section J, approval one lot on .92 acres, located on the west side of Mt Pleasant Road, south of Riley Street is Section 18, Township 3, Range based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
2. Prior to the initiation of construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
3. 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 Industrial Drive, 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 if applicable.
4. Sidewalks shall be installed on the east side of all streets 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 if applicable.

20230221-17

PL-1702 MT. PLEASANT HEIGHTS SECTION H- REQUEST FOR FINAL PLAT APPROVAL OF .51 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE EAST SIDE OF PLEASANT BEND DRIVE, NORTH OF ROBINSON STREET IN SECTION 18, TOWNSHIP 3, RANGE 7. JOE FRANK LAUDERDALE, REPRESENTING THE OWNER OF THE PROPERTY.

Motion was duly made by Alderman Harris and seconded by Alderwoman Lynch to grant Final Plat Approval to Joe Frank Lauderdale, representing the owner of the property, for Mt Pleasant Heights Section H, Approval of 1 lot on .51 acres, Range 7 based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions: 1-10.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of February, 2023



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1702
Request: Final Plat Approval for Request for final plat approval Mt Pleasant Heights Section H, 1 lot - .51 acres
Location: The subject property is located on the east side of Pleasant Bend Drive, north of Robinson Street in Section 18, township 3, Range 7
Applicant: Joe Frank Lauderdale, representing the owner of the property
Date: February 21st, 2023

INTRODUCTION:

Joe Frank Lauderdale, representing the owner of the property, is requesting Final Plat of Mt Pleasant Heights Section H, approval of 1 lot on .51 acres. The proposed plat will create 1 with a total acreage of .51 acres. The lot has access to City centralized water and water. The subject property is located on the east side of Pleasant Bend Drive, north of Robinson Street in Section 18, township 3, Range 7

The subject property is currently zoned in the R-12 District. The lot will be subject to the following yard requirements:

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

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

STAFF COMMENTS:

This is Final Plat approval. This was recommended for approval at the 2-14-23 PC meeting.

PROPOSED MOTION:

Motion to grant Final Plat Approval to Joe Frank Lauderdale, representing the owner of the property, for Mt Pleasant Heights Section H, Approval of 1 lot on .51 acres, Range based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following standard conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
2. Prior to the initiation of construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
3. 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 Industrial Drive, 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 if applicable.
4. Sidewalks shall be installed on the east side of all streets 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 if applicable.

20230221-18**DISCUSSION OR AMENDING THE SUBDIVISION REGULATIONS TO INCLUDE A UNIVERSAL STREET SIGN REGULATION.**

Motion was duly made by Alderman Piper and seconded by Alderwoman Lynch for Planning Director, Austin Cardosi to take the steps to prepare an Ordinance for Universal Street Signs.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of February, 2023

20230221-19**DISCUSSION OF GARBAGE CONTRACT**

Motion was duly made by Alderman Miller and seconded by Alderman Wicker approval to accept form a committee for Garbage Pickup consisting of Alderman Piper, Alderwoman Lynch, Alderman Wicker, PW Director, Lee Germany, and Mayor Johnson.

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 21st day of February, 2023

20230221-20

UTILITY ADJUSTMENTS

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve the Utility Adjustments as presented.

A vote was taken with the following results:

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

Those voting "Nay": No.

Absent: None

ORDERED AND DONE this the 21st day of February, 2023

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	400	Vaiden Drive	(730.39)	Busted water line during Christmas closure at the back of the building.
2	2375	East Street	(53.52)	Water line repair
3	754	Hill Street	(61.39)	Outside under foundation

WATER LEAK REPAIR VERIFICATION

City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill National Tank
Service address 400 Vaiden drive Hernando ms
Daytime phone number 662 560 3299

Do you rent the property at this service address? NO If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or manager's name Tina Golden Date of repair Jan 4, 2023
Daytime phone number 662 560 3299

Type of repair and location of property Busted water line during Christmas closure @ the back of our building.

Documentation and property owner's or manager's signature

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

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

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

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

Signature Tina Golden

For Office use only

Account Number 01-0005251 Billing period ending 1/31/23

High month usage 84 minus 6 month average 2 = Amount of Adjustment 82

Credit \$730.39

APPENDIX (1)

Approved 2-15-23

[Signature]

Complete Home Center
32 East Commerce Street
Hernando MS 38632
662-429-0400

1/4/2023 11:06 AM

BRANCH 1000 INVOICE
CASHIER SRC 2301-132165
CUSTOMER PO RICKY
ACCOUNT NATT
JOB 0
NAME NATIONAL TANK

4336547 1/2K1/2 MALE SHARK ADAPTER 7.99
1 EACH \$ 7.99EACH
6596068 102-103 BRS BOILER DRAIN 8.69
1 EACH \$ 8.69EACH

SUBTOTAL 16.68
SALES TAX @ 0.00% 0.00
TOTAL 16.68
AMOUNT PAID 16.68
CHANGE DUE 0.00

Thank you for your business!

PAYMENT METHOD [S]
CHARGE TO ACCOUNT

16.68

Water Repair

Rick



CITY OF HERNANDO
475 W. COMMERCE ST.
HERNANDO, MS 38632-2197

ACCOUNT INFORMATION

Account Number 01-0005251
Due Date 02/15/2023
Cutoff Date 02/21/2023
Amount Due 824.50

*****AUTO**MIXED AADC 390 Tray 19 : Piece 7884
National Tank
PO Box 2037
Batesville AR 72503-2037



BUSINESS HOURS:
MONDAY - FRIDAY
8:00 A.M. - 5:00 P.M.
DAYTIME BUSINESS PHONE
662-429-9092
EMERGENCY NIGHT PHONE
662-429-9096

SERVICE ADDRESS		BILLING PERIOD			
400 VAIDEN DRIVE		12/15/2022 THRU 01/15/2023			
SERVICE	CHARGE	PREVIOUS	PRESENT	USAGE	
WTR	298.45	6789	6873	84	
SWR	135.81	6789	6873	84	
GRB	35.00				
WW	5.00				
DCRUA	322.56				
TAX	20.89				
PAST DUE	6.79				
AMOUNT DUE	824.50				
LC (APPLIED AFTER 15)	87.49				
AMOUNT DUE (AFTER 15)	911.99				

TO AVOID DISCONNECTION AND A CHARGE OF \$40, PAYMENT MUST BE RECEIVED BEFORE 5PM ON THE 20TH OF THE MONTH. IF MAILING, PLEASE MAIL EARLY TO INSURE PAYMENT REACHES US ON TIME. FOR YOUR CONVENIENCE, BILLS MAY ALSO BE PAID ONLINE AT WWW.CITYOFHERNANDO.ORG OR BY BANK DRAFT.

PLEASE DETACH AND RETURN THIS PORTION IF PAYING BY MAIL

Account Number 01-0005251
Service Address 400 VAIDEN DRIVE
Amount Due 824.50
Due Date 02/15/2023
Amount Due After Due Date 911.99



CITY OF HERNANDO
475 W. COMMERCE ST.
HERNANDO, MS 38632-2197

NATIONAL TANK
PO BOX 2037
BATESVILLE AR 72503-2037

Account: 1006251 NATIONAL TANK
 General Services Deposits Backflow Rates Work Orders History
 Billing History Payment History

Reading Information
 From: 12/15/2022 To: 01/15/2023
 Billing Period: 01/15/2023
 Present: 6873
 Previous: 6785
 Used: 6873

Per. 12 Months
 High: 64
 Low: 1
 Avg: 10
 Delta: 3

Other Activity (Do not click on receipt to view)

Date	Type	Amount
01/15/2023	PAID	-68.17

Receipts (Do not click on receipt to view)

Date	Type	Amount
01/15/2023	PAID	-68.17

Table with columns: Period, Code, Previous Reading, Present Reading, Billable Amount, Type, Amount

Period	Code	Previous Reading	Present Reading	Billable Amount	Type	Amount
02/28/2023	20	6769	6785	16.85	WTR	16.85
03/31/2023	20	6769	6785	16.85	WTR	16.85
04/30/2023	20	6769	6785	16.85	WTR	16.85
05/31/2023	20	6769	6785	16.85	WTR	16.85
06/30/2023	20	6769	6785	16.85	WTR	16.85
07/31/2023	20	6769	6785	16.85	WTR	16.85
08/31/2023	20	6769	6785	16.85	WTR	16.85
09/30/2023	20	6769	6785	16.85	WTR	16.85
10/31/2023	20	6769	6785	16.85	WTR	16.85
11/30/2023	20	6769	6785	16.85	WTR	16.85
12/31/2023	20	6769	6785	16.85	WTR	16.85
01/31/2023	20	6769	6785	16.85	WTR	16.85
02/28/2023	20	6769	6785	16.85	WTR	16.85
03/31/2023	20	6769	6785	16.85	WTR	16.85
04/30/2023	20	6769	6785	16.85	WTR	16.85
05/31/2023	20	6769	6785	16.85	WTR	16.85
06/30/2023	20	6769	6785	16.85	WTR	16.85
07/31/2023	20	6769	6785	16.85	WTR	16.85
08/31/2023	20	6769	6785	16.85	WTR	16.85
09/30/2023	20	6769	6785	16.85	WTR	16.85
10/31/2023	20	6769	6785	16.85	WTR	16.85
11/30/2023	20	6769	6785	16.85	WTR	16.85
12/31/2023	20	6769	6785	16.85	WTR	16.85
01/31/2023	20	6769	6785	16.85	WTR	16.85

Water \$285.95
 GWR \$129.50
 DCRWA \$314.88
 \$730.33

Total Billed >> 673.11
 Balance >>> 673.11

Account: 1006251 NATIONAL TANK
 General Services Deposits Backflow Rates Work Orders History
 Billing History Payment History

Reading Information
 From: 01/15/2022 To: 01/15/2023
 Billing Period: 01/15/2023
 Present: 6783
 Previous: 6791
 Used: 6783

Per. 12 Months
 High: 64
 Low: 1
 Avg: 10
 Delta: 3

Other Activity (Do not click on receipt to view)

Date	Type	Amount
01/15/2023	PAID	-67.31

Receipts (Do not click on receipt to view)

Date	Type	Amount
01/15/2023	PAID	-67.31

Table with columns: Period, Code, Previous Reading, Present Reading, Billable Amount, Type, Amount

Period	Code	Previous Reading	Present Reading	Billable Amount	Type	Amount
02/28/2023	20	6789	6791	12.00	WTR	12.00
03/31/2023	20	6789	6791	12.00	WTR	12.00
04/30/2023	20	6789	6791	12.00	WTR	12.00
05/31/2023	20	6789	6791	12.00	WTR	12.00
06/30/2023	20	6789	6791	12.00	WTR	12.00
07/31/2023	20	6789	6791	12.00	WTR	12.00
08/31/2023	20	6789	6791	12.00	WTR	12.00
09/30/2023	20	6789	6791	12.00	WTR	12.00
10/31/2023	20	6789	6791	12.00	WTR	12.00
11/30/2023	20	6789	6791	12.00	WTR	12.00
12/31/2023	20	6789	6791	12.00	WTR	12.00
01/31/2023	20	6789	6791	12.00	WTR	12.00
02/28/2023	20	6789	6791	12.00	WTR	12.00
03/31/2023	20	6789	6791	12.00	WTR	12.00
04/30/2023	20	6789	6791	12.00	WTR	12.00
05/31/2023	20	6789	6791	12.00	WTR	12.00
06/30/2023	20	6789	6791	12.00	WTR	12.00
07/31/2023	20	6789	6791	12.00	WTR	12.00
08/31/2023	20	6789	6791	12.00	WTR	12.00
09/30/2023	20	6789	6791	12.00	WTR	12.00
10/31/2023	20	6789	6791	12.00	WTR	12.00
11/30/2023	20	6789	6791	12.00	WTR	12.00
12/31/2023	20	6789	6791	12.00	WTR	12.00
01/31/2023	20	6789	6791	12.00	WTR	12.00

Total Billed >> 673.11
 Balance >>> 673.11

Account: [01-0005251] Name: NATIONAL TANK

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History: Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
02/28/2023	20				0.00
01/31/2023	20	6789	6873	84	824.50
12/31/2022	20	6788	6789	1	63.47
11/30/2022	20	6787	6788	1	63.47
10/31/2022	20	6783	6787	4	92.09
09/30/2022	20	6781	6783	2	67.31
08/31/2022	20	6780	6781	1	63.47
07/31/2022	20	6778	6780	2	67.31
06/30/2022	20	6757	6778	21	240.32
05/31/2022	20	6756	6757	1	63.47
04/30/2022	20	6755	6756	1	63.47
03/31/2022	20	6754	6755	1	63.47
02/28/2022	20	6752	6754	2	74.10
01/31/2022	20	6751	6752	1	63.47
12/31/2021	20	6750	6751	1	63.47

Avg. 2

Past 12 Months
 High: 64
 Low: 1
 Avg: 10
 Delinq: 3

Print for the Period: [02/15/2023 : 02/15/2023] Thu

User: HPC19/SHobway
 Date: 04/19/2016@10:34:00
 BBI Login: SUSAN

Print Old History Report

66°F Cloudy 2/19/2023

WATER LEAK REPAIR VERIFICATION

City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill Joe Alan Willis

Service address 2375 EAST STREET

Daytime phone number 662-403-1074

Do you rent the property at this address? NO If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name Joe Alan Willis Date of repair 12-27-2022

Daytime phone number 662-403-1074

Type of repair and location of property Water Line Repair

Joe Alan Willis
Documentation and property owner's or manager's signature

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

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

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

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

Signature Joe Alan Willis

For Office use only

Account Number 02-0238000 Billing period ending 1/31/23

High month usage 12 minus 6 month average 0 = Amount of Adjustment 0

credit \$53.52

APPENDIX (1)

Approved

1-6-23

[Signature]

DIKE PLUMBING
of Northwest MS LLC.
P.O. box 791
Hernando, MS 38632

824540

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 12/07/22	
NAME D. Allen Willis					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
PAID OUT					
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1					
2					
3					
4					
5	Repaired busted water line under house		150	87	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
RECEIVED BY					

KEEP THIS SLIP FOR REFERENCE



CITY OF HERNANDO
475 W. COMMERCE ST.
HERNANDO, MS 38632-2197

ACCOUNT INFORMATION
Account Number 02-0238000
Due Date 02/15/2023
Cutoff Date 02/21/2023
Amount Due 137.08

AUTO**5-DIGIT 38632 Tray 6 : Piece 2250
Dee Alan Willis
2375 East St
Hernando MS 38632-1821



BUSINESS HOURS:
MONDAY - FRIDAY
8:00 A.M. - 5:00 P.M.
DAYTIME BUSINESS PHONE
662-429-9092
EMERGENCY NIGHT PHONE
662-429-9096

**** PAID BY BANK DRAFT ****

SERVICE ADDRESS		BILLING PERIOD			
2375 EAST STREET		12/15/2022 THRU 01/15/2023			
SERVICE	CHARGE	PREVIOUS	PRESENT	USAGE	
WTR	46.45				
SWR	22.05	200	212		12
GRB	17.50	200	212		12
WW	5.00				
DCRUA	46.08				
AMOUNT DUE	137.08				
LC (APPLIED AFTER 15)					
AMOUNT DUE (AFTER 15)	137.08				

TO AVOID DISCONNECTION AND A CHARGE OF \$40, PAYMENT MUST BE RECEIVED BEFORE 5PM ON THE 20TH OF THE MONTH. IF MAILING, PLEASE MAIL EARLY TO INSURE PAYMENT REACHES US ON TIME. FOR YOUR CONVENIENCE, BILLS MAY ALSO BE PAID ONLINE AT WWW.CITYOFHERNANDO.ORG OR BY BANK DRAFT.
PLEASE DETACH AND RETURN THIS PORTION IF PAYING BY MAIL

Account: 023239000
General Service Deposits Debit Card Items View Older History
Bank Name: PREMIER
Printing Date: 02/21/2023
Time: 11:55:42 AM
Print for the Period: []
Print Dates: From: 02/07/2023 To: 02/21/2023
Period Start: 02/07/2023 Period End: 02/21/2023
From: 02/07/2023 To: 02/21/2023
Type: Period Start: 02/07/2023 Period End: 02/21/2023
From: 02/07/2023 To: 02/21/2023
Type: Period Start: 02/07/2023 Period End: 02/21/2023

Date	Description	Debit	Credit	Balance
02/07/2023	ATM	17.08		10.00
02/07/2023	ATM	17.08		-7.08

Print 12 Months: High: 12 Low: 2 Avg: 5 Days: 0

Handwritten Notes:
MAYBE \$21.00
SNR \$9.48
DC RMT \$23.04
\$93.52

Account: 023239000
General Service Deposits Debit Card Items View Older History
Bank Name: PREMIER
Printing Date: 02/21/2023
Time: 11:55:42 AM
Print for the Period: []
Print Dates: From: 02/07/2023 To: 02/21/2023
Period Start: 02/07/2023 Period End: 02/21/2023
From: 02/07/2023 To: 02/21/2023
Type: Period Start: 02/07/2023 Period End: 02/21/2023
From: 02/07/2023 To: 02/21/2023
Type: Period Start: 02/07/2023 Period End: 02/21/2023

Date	Description	Debit	Credit	Balance
02/07/2023	ATM	17.08		10.00
02/07/2023	ATM	17.08		-7.08
02/21/2023	ATM		3.56	3.56

Print 12 Months: High: 12 Low: 2 Avg: 5 Days: 0

Account: [02-0238000] Name: [MILLIS, DEE ALAN]

General Services Deposits Back Flow Items Work Orders History Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
02/28/2023	10	200	212	12	0.00
01/31/2023	10	197	200	3	137.08
12/31/2022	10	193	197	4	57.50
11/30/2022	10	184	193	9	66.07
10/31/2022	10	178	184	6	110.32
09/30/2022	10	170	178	8	83.56
08/31/2022	10	162	170	8	101.40
07/31/2022	10	158	162	4	101.40
06/30/2022	10	155	158	3	66.07
05/31/2022	10	153	155	2	57.50
04/30/2022	10	151	153	2	48.93
03/31/2022	10	147	151	4	48.93
02/28/2022	10	144	147	3	66.07
01/31/2022	10	141	144	3	57.50
12/31/2021	10				57.50

Print for the Period: [02/28/2023] Thru [02/28/2023]

Last Update: [01/19/2023@16:17:13] User: [CONSVRS/ncrcmlen]

Billing Logon: [ncrcmlen]

Print Old History Report

Page 12 Months

High	12
Low	2
Avg	5
Delta	0

65°F Partly sunny 3:44 PM 2/6/2023

117

WATER LEAK REPAIR VERIFICATION

City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill Rebecca Stokes

Service address 754 Hill St.

Daytime phone number (907. 464. 1270

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

REPAIR INFORMATION (please print) (McCook's Mobile Home Park)

Property owner or managers name Mrs. Evelyn McCook Date of repair 12/28/22

Daytime phone number (901. 359. 9191

Type of repair and location of property 754 Hill St. Hdo., MS
Outside Under foundation

Documentation and property owner's or manager's signature

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

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

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

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

Signature [Signature]

For Office use only

Account Number 04-0183000 Billing period ending 1/31/23

High month usage 9 minus 6 month average 2 = Amount of Adjustment 7

Credit \$ 61.39

approved 2-17-23

[Signature]

APPENDIX (1)

Complete Home Center
32 East Commerce Street
Hernando MS 38632
662-429-0400

DO
E ST.
8632-2197

ACCOUNT INFORMATION

Account Number 04-0183000
Due Date 02/15/2023
Cutoff Date 02/21/2023
Amount Due 109.97

12/28/2022 4:08 PM
BRANCH 1000 INVOICE
CASHIER 100 2212-110248
ACCOUNT 6628
JOB
NAME SH SALES 3228
5971071 1/2" CPVC REPAIR COUPLING 11.97
3 EACH @ 3.99EACH
SUBTOTAL 11.97
SALES TAX 1 7.00% 0.84
TOTAL 12.81
AMOUNT PAID 12.81
CHARGE DUE 0.00



BUSINESS HOURS:
MONDAY - FRIDAY
8:00 A.M. - 5:00 P.M.
DAYTIME BUSINESS PHONE
662-429-9092
EMERGENCY NIGHT PHONE
662-429-9096

BILLING PERIOD

12/15/2022 THRU 01/15/2023

CHARGE	PREVIOUS	PRESENT	USAGE
35.95	101	110	9
17.31	101	110	9
17.50			
5.00			
34.56			
-.35			
109.97			
11.03			
121.00			

Thank you for your business!

PAYMENT METHOD(S)

SALE-Debit 12.81
ACCOUNT APPROVED ###9500 606754
AL US DEBIT
ENTRY MODE CHIP
RID A00000090840
PS PIN Verified



IF \$40, PAYMENT MUST BE RECEIVED BEFORE 5PM ON THE 20TH OF THE MONTH. IF MAILING, CHECKS US ON TIME. FOR YOUR CONVENIENCE, BILLS MAY ALSO BE PAID ONLINE AT RAFT.

PLEASE DETACH AND RETURN THIS PORTION IF PAYING BY MAIL

Account Number 04-0183000
Service Address 754 HILL STREET
Amount Due 109.97
Due Date 02/15/2023
Amount Due After Due Date 121.00

CITY OF HERNANDO
475 W. COMMERCE ST.
HERNANDO, MS 38632-2197

REBECCA STOKES
754 HILL ST
HERNANDO MS 38632-2515

Account: 04-0183000 Name: STOKES, REBECCA Cap: Comm 0

General Services Deposits Back For Items Work Orders History Attachments

Stop Meter: Permit History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
12/28/2022	10	101	110	9	0.00
1/18/2023	10	117	117	0	110.93
12/28/2022	10	99	101	2	48.83
11/28/2022	10	97	99	2	48.83
10/31/2022	10	95	97	2	48.83
09/30/2022	10	93	95	2	48.83
08/31/2022	10	91	93	2	48.83
07/31/2022	10	89	91	2	48.83
06/30/2022	10	86	89	3	53.20
05/31/2022	10	84	86	2	48.83
04/30/2022	10	82	84	2	48.83
03/31/2022	10	81	82	1	45.69
02/28/2022	10	79	81	2	48.83
01/28/2022	10	77	79	2	48.83
12/31/2021	10	76	77	1	45.69

Print for the Period: 12/15/2022 - 01/15/2023

Print: [Icon] Print QR History Report: [Icon]

DATE: 02/15/2023 09:46:21 User: JONESR/Pharis

Log On: [Icon] Log Off: [Icon] Home: [Icon] Back: [Icon] Forward: [Icon] Refresh: [Icon] Print: [Icon] Help: [Icon]

02/15/2023 09:46:21 AM City of Hernando

Account: 141183300 STOKES, REBECCA

General Service Deposits Back/Roll Intra: Intra Orders History

Print 12 Months: High 9, Low 1, Avg 2, Daily 0

Range: From 12/13/2022 To 01/12/2023

Edge Balance: 57.94

Type	Blkd	Amount
UTR	53.85	
SMR	17.24	
GRB	17.50	
WVY	5.00	
RECON1	.00	
RECYCLE	.00	
RECONFE	.00	
DDMA	34.58	
HSC	.00	
TRX	.00	
LIC	.00	
PEH	.00	
LTX	.00	

Other Activity (Do not click on except to view)

Date	Type	Amount
01/12/2023	WDRIT	49.00

Account: (Do not click on except to view)

Date	Type	Amount
01/12/2023	LTX	49.00
01/12/2023	LTX	49.00
01/12/2023	LTX	49.00

Total Blkd: 110.22

Print for this Period: LST: 02/22/23

Handwritten notes: WDRIT \$23.46, SMR \$11.00, RECONFA \$20.88, \$61.39

Account: 141183300 STOKES, REBECCA

General Service Deposits Back/Roll Intra: Intra Orders History

Print 12 Months: High 9, Low 1, Avg 2, Daily 0

Range: From 06/17/2022 To 07/22/2022

Edge Balance: 57.94

Type	Blkd	Amount
UTR	13.28	
SMR	6.25	
GRB	17.50	
WVY	5.00	
RECON1	.00	
RECYCLE	.00	
RECONFE	.00	
DDMA	7.68	
HSC	.00	
TRX	.00	
LIC	.00	
PEH	.00	
LTX	.00	

Other Activity (Do not click on except to view)

Date	Type	Amount
07/18/2022	PAHIRT	28.00

Account: (Do not click on except to view)

Date	Type	Amount
07/18/2022	LTX	49.93

Total Blkd: 48.93

Print for this Period: LST: 02/22/23

20230221-21

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 the 21st day of February, 2023

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO
 DOCKET OF PAID CLAIMS DATE: 02/21/2023 PAGE: 1

DOCKET NUMBER	*----- VENDOR	*-----INVOICE-----* NUMBER	DATE	AMOUNT
53648	4000 ACCOUNTS PAYABLE CLEARING 001-000-135 DUE TO A/P CLEARING	02072023 DUE TO A/P CLEARING FUND	02/08/2023	486,738.27 486,738.27
53649	35642 ANTHONY, DRAKE 001-160-610 TRAVEL, PER DIEM, TR	21423 FIRE GRAND LEADERSHIP CLA	02/14/2023	80.00 80.00
53650	31999 BARNETTE, CHARLIE 001-160-610 TRAVEL, PER DIEM, TR	21423 FIRE GRAND LEADERSHIP CLA	02/14/2023	80.00 80.00
53651	31069 BUTLER SNOW LLP 001-040-601 LEGAL EXPENSE	10336961 FY 2021 DISCLOSURE	04/29/2022	3,000.00 3,000.00
53652	36775 CLAU, GABRIEL 001-160-610 TRAVEL, PER DIEM, TR	2223 HAZMAT CLASS	02/02/2023	80.00 80.00
53653	32996 DUGGAN, KRISTEN 001-090-500 OFFICE SUPPLIES	21623 REIMB SUPPLIES COMP PLAN	02/16/2023	28.93 28.93
53654	30955 GEN OBLIG BOND FUND 400-000-060 DUE TO/FROM GOBF	02032023 DUE TO/FROM GOBF	02/03/2023	23,294.08 23,294.08
53655	30849 GENERAL FUND 400-000-102 DUE TO GENERAL FUND-	02032023 DUE TO GENERAL FUND- MISC	01/31/2023	60.00 60.00
53656	33761 HARRIS, W.I. "DOC" JR 001-040-611 BOARD TRAVEL, PER DI	2923 DRIVING DESOTO	02/09/2023	261.97 261.97
53657	36433 JOHNSON, WILLIS W. III 001-040-610 MYR/ADMIN TRAVEL, PR	21623 DRIVING DESTOTO	02/16/2023	17.00 17.00
53658	37220 KRUPKO, FATIMA 400-000-020 ACCTS REC - UTILITIE	2923 CRDT ON ACT 030950201	02/09/2023	600.00 600.00
53659	37239 LESTER, JASMINE 400-000-020 ACCTS REC - UTILITIE	21623 REFUND CREDIT 041714700	02/16/2023	46.00 46.00
53660	37238 LESTER, PAMELA O. 400-000-020 ACCTS REC - UTILITIE	21623 REFUND CREDIT 041715000	02/16/2023	46.00 46.00
53661	32864 LYNCH, NATALIE 001-040-611 BOARD TRAVEL, PER DI	21623 DRIVING DESOTO	02/16/2023	160.00 160.00
53662	36314 MILLER, ANDREW 001-040-611 BOARD TRAVEL, PER DI	2923 DRIVING DESOTO	02/09/2023	260.66 260.66
53663	30436 PARK FUND 001-040-900 TRANSFER TO PARK	02032023 TRANSFER TO PARK	02/03/2023	42,125.00 42,125.00
53664	7950 PAYROLL ACCOUNT 001-000-136 DUE TO PAYROLL CLEAR	02.15.2023 DUE TO PAYROLL CLEARING	02/15/2023	392,975.61 392,975.61

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 02/21/2023

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
53665	7950	PAYROLL ACCOUNT		02062023	02/06/2023	3,868.78
	001-000-136	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		3,868.78
53666	32768	ROSS, BETH		21723	02/17/2023	269.18
	001-040-610	MYR/ADMIN TRAVEL, PR		DRIVING DESOTO		269.18
53667	30775	ROWLAND, CARLTON		21423	02/14/2023	25.00
	001-160-600	MISC SERVICES & CHAR		EMT RECERTIFICATION		25.00
53668	33436	SOLOMON, ROBERT HUNTER		21423	02/14/2023	18.24
	001-100-550	MISCELLANEOUS		REIMB FOR FUEL		18.24
53669	33741	WICKER, CHAD		21623	02/16/2023	260.66
	001-040-611	BOARD TRAVEL, PER DI		DRIVING DESOTO		260.66
TOTAL >>>						954,295.38
						954,295.38

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 02/21/2023

PAGE: 3

DOCKET			*-----INVOICE-----*			
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		930,249.30
				400-000-000		24,046.08

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 02/21/2023

PAGE: 1

DOCKET NUMBER	*----- VENDOR	*----- NUMBER	*-----INVOICE-----* DATE	AMOUNT
53670	30964 A to Z ADVERTISING, INC. 001-100-535 UNIFORMS/PROTECTIVE	64840 NIKE SHIRT EMPROIDERY	02/07/2023	135.00 135.00
53671	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	64874 RAIN JACKET	02/07/2023	58.00 58.00
53672	30964 A to Z ADVERTISING, INC. 001-400-535 UNIFORMS	64904 TSHIRTS	02/08/2023	320.00 320.00
53673	37235 ADAMS, BELLA 105-500-679 BSKTBALL OTHER SERV/	21323 BBALL SCORE KEEPER CLK OP	02/13/2023	60.00 60.00
53674	36867 ADAMS, BRIANNA MARIE 105-500-679 BSKTBALL OTHER SERV/	21323 SCORE KEEPER CLK OPE	02/13/2023	60.00 60.00
53675	31831 ADVANCED COLLISION 001-100-638 OUTSIDE REPAIRS-VEHI	14104 BRUSH GUARD FRNT BUMPER G	01/11/2023	1,330.20 1,330.20
53676	31831 ADVANCED COLLISION 001-100-570 MOTOR VEHICLE REP. &	14204 FRNT BUMPER GRILLE LAMP	02/13/2023	268.80 268.80
53677	31896 AFFINITY LAWNSCAPES, LLC 001-201-602 LANDSCAPING SERVICE/	2182573 SQUARE MEDIANS WELCOME SI	02/15/2023	1,440.00 1,440.00
53678	37218 ALFARO, KARLA 105-000-115 GALE CENTER DEPOSITS	049070 GALE CENTER DEPOSIT REFUN	02/06/2023	200.00 200.00
53679	36015 ALLEN HOME SERVICES 400-650-633 OUTSIDE REPAIRS - UT	317 598 BYHALIA RD CONCRETE	01/04/2023	3,200.00 3,200.00
53680	36015 ALLEN HOME SERVICES 400-650-633 OUTSIDE REPAIRS - UT	325 CONCRETE REPAIR W CENTER	01/30/2023	1,150.00 1,150.00
53681	36015 ALLEN HOME SERVICES 400-650-633 OUTSIDE REPAIRS - UT	327 NOTTING HILL TARA JEFFPRK	02/10/2023	1,800.00 1,800.00
53682	37140 ALLEN, FRANKIE 105-500-679 BSKTBALL OTHER SERV/	21323 BBALL REF	02/13/2023	325.00 325.00
53683	37115 AMAZON CAPITAL SERVICES 001-400-501 PURCHASES/DONATED FU	169QM074KDK KENNEL SLIP	01/19/2023	182.49 182.49
53684	37115 AMAZON CAPITAL SERVICES 001-400-501 PURCHASES/DONATED FU	169QM07R4KD DOG SUPPLIES GROOMING LEA	01/19/2023	182.49 182.49
53685	37115 AMAZON CAPITAL SERVICES 001-040-500 OFFICE SUPPLIES	1C39XV4K1DQ DEPOSIT BAGS	01/24/2023	265.44 265.44
53686	37115 AMAZON CAPITAL SERVICES 001-400-501 PURCHASES/DONATED FU	1CJMHQ7D19T SMEAD HANGING FILE FOLDER	02/01/2023	20.06 20.06

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 02/21/2023

PAGE: 2

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
53687	37115	AMAZON CAPITAL SERVICES		1DDT4H3H3GK	01/26/2023	18.48
	400-650-500	OFFICE SUPPLIES		RECeipt PAPER		18.48
53688	37115	AMAZON CAPITAL SERVICES		1DNY6C6F4D7	01/31/2023	365.59
	400-650-576	TOOLS		12V LITHIUM ION BATTERY		365.59
53689	37115	AMAZON CAPITAL SERVICES		1G7D496PH	01/24/2023	283.16
	105-500-590	SPECIAL EVENTS SUPPL		IRONING BOARD STEAM IRON		283.16
53690	37115	AMAZON CAPITAL SERVICES		1G7D7PD4FLG	01/26/2023	155.94
	400-650-640	TELEPHONE CONTROLS		HOOKSWITCH CABLE		155.94
53691	37115	AMAZON CAPITAL SERVICES		1G7FKJMFWJQ	01/28/2023	639.31
	001-400-501	PURCHASES/DONATED FU		INSTRUMENT TREY MEDICAL		639.31
53692	37115	AMAZON CAPITAL SERVICES		1G7FKJMFWJW	01/28/2023	639.31
	001-400-501	PURCHASES/DONATED FU		TRAY MEDICAL INSTRUMENT		639.31
53693	37115	AMAZON CAPITAL SERVICES		1HGPNC6Q3F9	02/08/2023	12.98
	001-090-500	OFFICE SUPPLIES		DRAWER LOCK WITH KEYS		12.98
53694	37115	AMAZON CAPITAL SERVICES		1J7LT4P6X93	01/28/2023	158.37
	400-200-575	SHOP TOOLS		EXTRA WIDE BOOT SCRBBER		158.37
53695	37115	AMAZON CAPITAL SERVICES		1KRM3GQFD9X	02/06/2023	46.59
	400-650-500	OFFICE SUPPLIES		EPSON INK SS PRINTER		46.59
53696	37115	AMAZON CAPITAL SERVICES		1LLKP4FXTWD	01/03/2023	169.99
	001-400-501	PURCHASES/DONATED FU		HIGH BACK MESH CHAIR		169.99
53697	37115	AMAZON CAPITAL SERVICES		1TNTVMHY3QN	01/12/2023	31.75
	400-650-570	MOTOR VEHICLE REP. &		PWR WINDOW SWITCH		31.75
53698	37115	AMAZON CAPITAL SERVICES		1nqfm1nk6xq	01/30/2023	49.86
	103-200-500	CEMETERY SUPPLIES		CLEAR PROTECTOR SHEETS		49.86
53699	33124	AMBULANCE MEDICAL BILLING		0109663-IN	01/31/2023	4,592.80
	001-160-683	PROFESSIONAL EXPENS		JAN 2023 PYMNTS		4,592.80
53700	31777	AMERICAN MUNICIPAL SERVICES		55929	01/31/2023	99.21
	001-160-602	COLLECTION FEES		JAN 2023 EMS COLLECTIONS		99.21
53701	31777	AMERICAN MUNICIPAL SERVICES		56066	01/31/2023	80.38
	400-650-600	PROFESSIONAL SERV.-		JAN 2023 UTILITY		80.38
53702	4085	AMERICAN TIRE REPAIR		162304	01/30/2023	321.95
	400-222-638	OUTSIDE REPAIRS-VEHI		TM18 RETIRED STEM		321.95
53703	4085	AMERICAN TIRE REPAIR		162306	01/31/2023	667.68
	001-201-638	OUTSIDE REPAIRS-VEHI		FIRESTONE DISMOUNT BALANC		667.68

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 02/21/2023

PAGE: 3

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
53704	4085 AMERICAN TIRE REPAIR			163179	01/27/2023	2,352.28
	001-160-638 OUTSIDE REPAIRS-VEHI	TIRES				2,352.28
53705	4085 AMERICAN TIRE REPAIR			163237	02/06/2023	422.08
	400-650-635 WATER TANK & WELL MA	FIRESTONE MOUNT BALANCE				422.08
53706	4085 AMERICAN TIRE REPAIR			163296	02/13/2023	683.90
	400-222-638 OUTSIDE REPAIRS-VEHI	FLAT REPAIR LIMB TRUCK 43				683.90
53707	35481 ANDERSON, WYATT			21323	02/13/2023	245.00
	105-500-679 BSKTBALL OTHER SERV/	BBALL SCORE KEEPER CLK OP				245.00
53708	37148 ANDING, TAMAJIH			21323	02/13/2023	270.00
	105-500-679 BSKTBALL OTHER SERV/	BBALL SCORE KEEPER CLK OP				270.00
53709	36680 ARMSTRONG, MCKINZIE			21323	02/13/2023	195.00
	105-500-679 BSKTBALL OTHER SERV/	SCOREKEEPER CLK OPER				195.00
53710	35466 ASHWORTH, TERRY			21423	02/14/2023	100.00
	001-090-683 COMMISSIONER - PER D	PLANNING MTG				100.00
53711	33796 AT&T			12223	01/22/2023	33.61
	001-130-605 COMMUNICATION	NCIC MONITOR 0593				33.61
53712	33796 AT&T			2123	02/01/2023	2,785.00
	001-100-637 SOFTWARE MAINTENANCE	662M8721250010599 PD INTE				2,785.00
53713	33796 AT&T			3146428080	02/01/2023	229.28
	001-130-605 COMMUNICATION	NCIC CIRCUIT 80030838553				229.28
53714	33796 AT&T			7647706702	02/01/2023	429.22
	001-130-605 COMMUNICATION	9310011095791				429.22
53715	32538 AT&T U-VERSE			01312023	01/31/2023	74.90
	001-160-605 COMMUNICATIONS	158337303				74.90
53716	32538 AT&T U-VERSE			13123	01/31/2023	130.51
	001-160-605 COMMUNICATIONS	158337299				130.51
53717	30692 ATMOS ENERGY			020823	02/08/2023	244.00
	001-100-630 UTILITIES-POLICE DEP	221 PARK ST				244.00
53718	30692 ATMOS ENERGY			21023	02/10/2023	711.72
	105-500-630 UTILITIES	2601 ELM ST STE B				237.24
	001-100-630 UTILITIES-POLICE DEP	2601 ELM ST STE B				237.24
	001-135-630 UTILITIES - COURT	2601 ELM ST STE B				237.24
53719	30692 ATMOS ENERGY			22423	02/24/2023	68.54
	001-100-630 UTILITIES-POLICE DEP	207 PARK ST				68.54
53720	30692 ATMOS ENERGY			2327	02/07/2023	1,243.81

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 02/21/2023

PAGE: 4

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
	001-040-630	UTILITIES - CITY HAL		475 W COMMERCE ST		621.90
	001-160-630	UTILITIES		475 W COMMERCE ST		621.91
53721	30692	ATMOS ENERGY		272023	02/07/2023	1,706.82
	105-500-630	UTILITIES		2601 ELM ST		568.94
	001-100-630	UTILITIES-POLICE DEP		2601 ELM ST		568.94
	001-135-630	UTILITIES - COURT		2601 ELM ST		568.94
53722	30692	ATMOS ENERGY		2823	02/08/2023	342.69
	400-200-630	UTILITIES		630 WHITFIELD DR		342.69
53723	30692	ATMOS ENERGY		2923	02/09/2023	504.55
	001-160-630	UTILITIES		1240 HOLLY SPRINGS		504.55
53724	37156	BLADES GROUP INC		18036765	12/30/2022	1,178.00
	001-201-575	STREET REPAIRS		ROCK ASPHALT 50 LB		1,178.00
53725	37226	BLEDSE, SHARA		087186	02/09/2023	60.00
	105-000-321	SOCCER REVENUE		SPRING SOCCER REFUND		60.00
53726	37142	BOOKER-PARKS, BETTY		21323	02/13/2023	225.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		225.00
53727	37232	BOWEN, INDIYA		21323	02/13/2023	105.00
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLK OPER		105.00
53728	32818	BRENNTAG		BMS338882	02/02/2023	1,158.30
	400-650-541	WATER CHEMICALS		SODA ASH		1,158.30
53729	6065	BRYANT TIRE & SERV.CENTER		91635	02/10/2023	140.00
	400-222-638	OUTSIDE REPAIRS-VEHI		BATTRY		140.00
53730	37222	BURLAGE, BRETT JAMES		T2022-01842	02/08/2023	250.00
	605-000-122	POLICE BONDS HELD		BOND REFUND		250.00
53731	37141	BURROUGHS, KARL		21323	02/13/2023	300.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		300.00
53732	32322	C SPIRE WIRELESS		12223	01/22/2023	816.30
	400-650-605	COMMUNICATIONS - POS		3000737498 12.23.22-1.22.		816.30
53733	37217	CAMP CREEK NATIVE PLANTS		PHASE1	02/13/2023	7,106.50
	105-500-637	O/S REP & MAINT PARK		TOTAL MATERIAL COSTS		4,269.00
	105-500-637	O/S REP & MAINT PARK		SOIL AMENDMENTS		237.50
	105-500-637	O/S REP & MAINT PARK		MULCH		225.00
	105-500-637	O/S REP & MAINT PARK		FUEL AND EQUIPMENT COSTS		300.00
	105-500-637	O/S REP & MAINT PARK		TOTAL LABOR COSTS		2,075.00
53734	31591	CINTAS CORP. - LOC 206		4145651993	02/06/2023	67.39
	105-500-535	EMP UNIFORMS		PARKS UNIFORMS		67.39

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DOCKET		*-----INVOICE-----*			
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53735	31591 CINTAS CORP. - LOC 206	4145652825	02/06/2023	364.60	
	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		194.78	
	400-200-642 UNIFORM RENTAL	PW UNIFORMS		51.03	
	400-222-642 UNIFORM RENTAL	PW UNIFORMS		25.83	
	400-220-642 UNIFORM RENTAL	PW UNIFORMS		27.50	
53736	31591 CINTAS CORP. - LOC 206	4146339636	02/13/2023	67.39	
	105-500-535 EMP UNIFORMS	PARKS UNIFORMS		67.39	
53737	31591 CINTAS CORP. - LOC 206	4146340398	02/13/2023	478.55	
	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		194.78	
	400-200-642 UNIFORM RENTAL	PW UNIFORMS		164.98	
	400-222-642 UNIFORM RENTAL	PW UNIFORMS		25.83	
	400-220-642 UNIFORM RENTAL	PW UNIFORMS		27.50	
53738	36087 CITY OF COLUMBUS	1165	01/03/2023	360.00	
	001-100-603 PROFESSIONAL SERVICE	CONTROLL SUB ANALYSIS		360.00	
53739	36087 CITY OF COLUMBUS	1178	02/01/2023	180.00	
	001-100-603 PROFESSIONAL SERVICE	CONTROLLED SUBSTANCE ANAL		180.00	
53740	36418 CLARK, ADAM	21423	02/14/2023	100.00	
	001-090-683 COMMISSIONER - PER D	PLAN MTG		100.00	
53741	33235 COMCAST - 32354	22623	02/07/2023	579.91	
	001-160-630 UTILITIES	957 HWY 51 STATION 2		579.91	
53742	31957 COMCAST - 35001	2823	02/08/2023	495.36	
	001-040-605 COMMUNICATION TELE &	475 W COMMERCE ST 350001		165.12	
	001-090-605 COMMUNICATION-TELE &	475 W COMMERCE ST 350001		165.12	
	001-160-605 COMMUNICATIONS	475 W COMMERCE ST 350001		165.12	
53743	35392 COMMUNITY BANK OF MISSISSIPPI	PAY42	02/01/2023	8,853.24	
	001-201-830 DEBT SERVICE LOAN IN	L37835396 PAYMNET 42 MARC		299.89	
	001-201-820 DEBT SERVICES LOAN P	L37835396 PAYMNET 42 MARC		8,553.35	
53744	31564 COMPLETE HOME CENTER	2301-138967	01/26/2023	8.26	
	400-650-513 SUPPLIES - CONSUMABL	DETERGENT SIDH LIQ		8.26	
53745	31564 COMPLETE HOME CENTER	2301-140186	01/30/2023	28.76	
	105-500-501 SUPPLIES	ICE MELTER		28.76	
53746	31564 COMPLETE HOME CENTER	2301-140192	01/30/2023	4.49	
	400-650-576 TOOLS	4X3 CR SMOTH ROD		4.49	

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53747	31564	COMPLETE HOME CENTER		2301-140431	01/31/2023	43.50	
	400-210-565	SEW.STATION REP/MAIN		RBCTP VINYL TUBING HOSE C		43.50	
53748	31564	COMPLETE HOME CENTER		2302-141904	02/06/2023	23.02	
	105-500-501	SUPPLIES		CABLE TIE		23.02	
53749	31564	COMPLETE HOME CENTER		2302-142007	02/07/2023	84.70	
	105-500-576	TOOLS		PLIERS SCOTT RAGS HVY DUT		14.38	
	105-500-501	SUPPLIES		PLIERS SCOTT RAGS HVY DUT		70.32	
53750	31564	COMPLETE HOME CENTER		2302-142065	02/07/2023	16.18	
	400-650-575	REPAIRS		SRY PAINT		16.18	
53751	31564	COMPLETE HOME CENTER		2302-142226	02/07/2023	22.49	
	400-650-565	REPAIR AND MAINT.-EQ		1GAL WOOD PROTECTOR		22.49	
53752	31564	COMPLETE HOME CENTER		2302-142372	02/08/2023	134.05	
	105-500-562	REPAIRS & MAINT. BUI		RADAR SLIM KEY ADHSV SPRY		58.49	
	105-500-501	SUPPLIES		RADAR SLIM KEY ADHSV SPRY		75.56	
53753	31564	COMPLETE HOME CENTER		2302-142376	02/08/2023	16.18	
	105-500-501	SUPPLIES		CAR CHRGR LIGHTNING CABLE		16.18	
53754	31564	COMPLETE HOME CENTER		2302-142433	02/08/2023	1.43	
	105-500-501	SUPPLIES		STANDARD METAL KEY		1.43	
53755	31564	COMPLETE HOME CENTER		2302-142454	02/08/2023	10.69	
	105-500-501	SUPPLIES		COIL KEYRING WELD COMPOUN		10.69	
53756	31564	COMPLETE HOME CENTER		2302-142595	02/08/2023	92.17	
	400-210-565	SEW.STATION REP/MAIN		FABULOSO HOSE RAGS CARBON		92.17	
53757	31564	COMPLETE HOME CENTER		2302-142602	02/08/2023	25.56	
	105-500-570	REPAIR & MAINT TO PA		1X2X8 FT PRIMED		25.56	
53758	31564	COMPLETE HOME CENTER		2302-142680	02/08/2023	7.49	
	400-200-560	REPAIRS & MAINT-SHOP		DUMP DISC OBSELET		7.49	
53759	31564	COMPLETE HOME CENTER		2302-142859	02/09/2023	30.06	
	105-500-501	SUPPLIES		MIDWESTFASTNERS FUNNEL		30.06	
53760	31564	COMPLETE HOME CENTER		2302-142917	02/09/2023	2.99	
	105-500-501	SUPPLIES		STAPLE		2.99	
53761	31564	COMPLETE HOME CENTER		2302-142920	02/09/2023	83.68	
	001-160-500	FIRE SUPPLIES		BOOSTER CABLE 2		83.68	
53762	31564	COMPLETE HOME CENTER		2302-142953	02/09/2023	43.18	
	400-200-560	REPAIRS & MAINT-SHOP		SPRNG HNG TRENCH SHOVEL		14.39	
	400-650-576	TOOLS		SPRNG HNG TRENCH SHOVEL		28.79	

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53763	31564 COMPLETE HOME CENTER 103-200-500 CEMETERY SUPPLIES	2302-143124 TAPE FLAG	02/10/2023	19.78 19.78	
53764	6190 COMSERV SERVICES LLC 001-100-740 CAP. IMP. VEHICLES &	732005487-1 2022 CHARGER RADIO	02/02/2023	1,438.00 1,438.00	
53765	30947 CONTROL SYSTEMS, INC 400-650-635 WATER TANK & WELL MA	S-0112 SRVC CALL E PRKWAY WTP	01/31/2023	609.95 609.95	
53766	37101 COURTROOM BASKETBALL, LLC 105-500-679 BSKTBALL OTHER SERV/	1017 3 COURT RENTAL	02/13/2023	4,625.00 4,625.00	
53767	6235 CRIMESTOPPERS 605-000-124 DUE TO CRIMESTOPPERS	13123 FEES COLLECTED ON FINES	01/31/2023	160.00 160.00	
53768	31528 DCRUA - ECONOMIC FEES 400-000-123 ECONOMIC DEVELOPMENT	2223 ECONOMIC FEES	02/02/2023	4,000.00 4,000.00	
53769	30634 DESOTO COUNTY ECONOMIC 108-402-651 PROMOTIONS	7933 LEGILATIVE MTG BOARD MYR	02/14/2023	785.00 785.00	
53770	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	15966 DATAGUARD MARCH 2023 DATAGUARD MARCH 2023 DATAGUARD MARCH 2023 DATAGUARD MARCH 2023 DATAGUARD MARCH 2023 DATAGUARD MARCH 2023	02/03/2023	918.00 153.00 153.00 153.00 153.00 153.00 153.00	
53771	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	15993 MAILGUARD MARCH 2023 MAILGUARD MARCH 2023 MAILGUARD MARCH 2023 MAILGUARD MARCH 2023 MAILGUARD MARCH 2023 MAILGUARD MARCH 2023	02/03/2023	270.00 45.00 45.00 45.00 45.00 45.00 45.00	
53772	31633 DESOTO TECHNOLOGY GROUP 001-040-637 COMPUTER MAINT CONTR 001-090-637 COMPUTER MAINT CONTR	16013 REMOT MONITORING FEB 2023 REMOT MONITORING FEB 2023	02/03/2023	722.00 602.00 120.00	
53773	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	16041 MS OFFICE 365 FEB 2023 MS OFFICE 365 FEB 2023 MS OFFICE 365 FEB 2023 MS OFFICE 365 FEB 2023 MS OFFICE 365 FEB 2023 MS OFFICE 365 FEB 2023	02/03/2023	426.00 71.00 71.00 71.00 71.00 71.00 71.00	
53774	6410 DESOTO TIMES-TRIBUNE 001-090-615 PUBLICATION EXPENSE	300152680 PROOF OF PUBLICATION	01/27/2023	16.84 16.84	

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53775	36382 EAGLE ENGRAVING, INC			2023-0809	01/25/2023	678.95
	001-100-535 UNIFORMS/PROTECTIVE		SLIDE BAR BLACKINTON			678.95
53776	37231 ELLIS, KIERNIEZIA			21323	02/13/2023	105.00
	105-500-679 BSKTBALL OTHER SERV/		SCORE KEEPER CLK OPER			105.00
53777	32652 EMERGENCY EQUIPMENT			479179	01/31/2023	1,790.00
	001-160-639 OUTSIDE REPAIRS-EQUI		COMPRESSOR SERV MILAGE			1,790.00
53778	7740 ENTERGY			10017256569	02/07/2023	53,811.74
	001-100-630 UTILITIES-POLICE DEP		COLLECTIVE BILL FEB 2023			1,272.14
	001-135-630 UTILITIES - COURT		COLLECTIVE BILL FEB 2023			1,066.51
	001-160-630 UTILITIES		COLLECTIVE BILL FEB 2023			1,949.41
	001-201-630 UTILITIES		COLLECTIVE BILL FEB 2023			25,099.16
	105-500-630 UTILITIES		COLLECTIVE BILL FEB 2023			2,653.11
	400-200-630 UTILITIES		COLLECTIVE BILL FEB 2023			78.49
	400-210-630 UTILITIES		COLLECTIVE BILL FEB 2023			5,309.60
	400-650-630 UTILITIES		COLLECTIVE BILL FEB 2023			15,358.28
	400-650-631 UTILITIES CITY HALL		COLLECTIVE BILL FEB 2023			1,025.04
53779	7740 ENTERGY			12500704839	02/07/2023	97.13
	001-201-630 UTILITIES		700 DILWORTH LANE STE A			97.13
53780	7740 ENTERGY			17500689168	01/30/2023	42.21
	001-201-630 UTILITIES		SW CRNR HWY 51 & LOSHER			42.21
53781	7740 ENTERGY			23500634431	01/30/2023	56.22
	001-201-630 UTILITIES		W ROBINSON ST & HWY 51			56.22
53782	7740 ENTERGY			24000546552	01/30/2023	336.34
	001-201-630 UTILITIES		3133 SCOTT RD			336.34
53783	7740 ENTERGY			25000548620	01/31/2023	27.58
	105-500-630 UTILITIES		3700 ROBERTSON GIN			27.58
53784	7740 ENTERGY			29500582830	01/30/2023	34.73
	400-650-630 UTILITIES		131 W SOUTH ST WAT TWR2			34.73
53785	7740 ENTERGY			32000390057	01/30/2023	158.54
	105-500-630 UTILITIES		3600 ROBERTSON GIN RD			158.54
53786	7740 ENTERGY			32000390065	01/31/2023	31.73
	105-500-630 UTILITIES		3600 ROBERTSON GIN RD			31.73
53787	7740 ENTERGY			34500509316	02/06/2023	169.58
	001-201-630 UTILITIES		2469 JAXON DR			169.58
53788	7740 ENTERGY			35006344311	01/30/2023	121.31
	001-201-630 UTILITIES		HWY 51 N & NESBIT RD			121.31

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53789	7740	ENTERGY			37000378787	01/30/2023	28.05
	001-201-630	UTILITIES			1249 HWY 51 S		28.05
53790	7740	ENTERGY			40005465527	01/31/2023	664.98
	400-210-630	UTILITIES			1610 EDEN XING		664.98
53791	7740	ENTERGY			40008268135	02/06/2023	331.33
	400-210-630	UTILITIES			2617 A RIVER OUSE		331.33
53792	7740	ENTERGY			44500425910	01/30/2023	318.74
	400-200-630	UTILITIES			630 WHITFIELD DR		318.74
53793	7740	ENTERGY			45000312809	02/02/2023	36.87
	400-650-630	UTILITIES			2785 MCCRACKEN WTR TWR 1		36.87
53794	7740	ENTERGY			60007629898	01/30/2023	534.92
	105-500-630	UTILITIES			900 BELLA VITA WAY		534.92
53795	7740	ENTERGY			65007425112	01/31/2023	65.52
	001-201-630	UTILITIES			COMMERCE AND E PARKWAY		65.52
53796	7740	ENTERGY			85007302063	02/07/2023	1,339.65
	400-210-630	UTILITIES			715 MCINGVALE RD		1,339.65
53797	34000	F.O. GIVENS & CO			1/23-29	01/31/2023	2,120.00
	001-040-603	PROFESSIONAL SERVICE			JAN 2023 ACCOUNTING SERVI		2,120.00
53798	30698	FARRELL CALHOUN PAINT			028034425	02/15/2023	444.00
	105-500-582	SOCCER FIELD MAINT			FIELD MARKINGS		444.00
53799	30503	FIRST NATIONAL BANK OF			21523	02/15/2023	5,250.00
	200-450-810	INTEREST ON GEN OB.			INTEREST		5,250.00
53800	35301	FIRSTNET (FIRE)			8X02052023	01/27/2023	215.16
	001-160-605	COMMUNICATIONS			FIRE 287304434608		215.16
53801	37188	FIRSTNET (POLICE)			4X02052023	01/27/2023	2,600.40
	001-400-605	COMMUNICATIONS			PD 287289503504		44.84
	001-100-605	COMMUNICATION			PD 287289503504		2,555.56
53802	33389	FORMS INK, LLC			9490	02/04/2023	671.55
	001-040-500	OFFICE SUPPLIES			W2 DW4S 1099 NEC W3 1096		671.55
53803	33389	FORMS INK, LLC			9572	02/09/2023	6,671.85
	400-650-620	PRINTING AND BINDING			BILLING POSTAGE WATERBILL		6,671.85
53804	30372	FUSION CLOUD SERVICES LLC			28783932	02/13/2023	897.73
	001-040-605	COMMUNICATION TELE &			FEB 2023 COMMUNICATION		107.36
	001-090-605	COMMUNICATION-TELE &			FEB 2023 COMMUNICATION		16.67
	001-100-605	COMMUNICATION			FEB 2023 COMMUNICATION		161.52
	001-135-605	COMMUNICATIONS			FEB 2023 COMMUNICATION		249.85

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	001-160-605	COMMUNICATIONS	FEB 2023	COMMUNICATION	187.33
	105-500-605	COMMUNICATIONS	FEB 2023	COMMUNICATION	141.66
	400-650-605	COMMUNICATIONS - POS	FEB 2023	COMMUNICATION	16.67
	400-200-605	COMMUNICATIONS	FEB 2023	COMMUNICATION	16.67
53805	30849	GENERAL FUND	1192023	02/17/2023	2,091.75
	605-000-122	POLICE BONDS HELD	BOND REVOKED	PICKETT	2,091.75
53806	30849	GENERAL FUND	11923	02/17/2023	4,640.75
	605-000-122	POLICE BONDS HELD	BOND REVOKED		4,640.75
53807	30849	GENERAL FUND	13123	01/31/2023	39,289.75
	605-000-105	DUE TO GENERAL FUND	END OF MNTH	CALCULATIONS	39,289.75
53808	30849	GENERAL FUND	23119	02/17/2023	2,091.75
	605-000-122	POLICE BONDS HELD	BOND REVOKED	KING	2,091.75
53809	37240	GIBSON, CORTNEY TORAN	M2021-01328	02/08/2023	350.00
	605-000-122	POLICE BONDS HELD	BOND REFUND		350.00
53810	37131	GLOBAL POLICE SOLUTIONS, LLC	2022412	11/22/2022	498.00
	001-100-681	EDUCATION & SEMINARS	GATES AND DALY	INTERVIEW	498.00
53811	37131	GLOBAL POLICE SOLUTIONS, LLC	2023052	01/25/2023	329.00
	001-100-681	EDUCATION & SEMINARS	S GARLAND FIELD	TRAINING	329.00
53812	37236	GREEN, EMILY	141152	02/15/2023	70.00
	105-000-321	SOCCER REVENUE	SOCCER REFUND		70.00
53813	32930	HAWKINS, KEITH	21423	02/14/2023	100.00
	001-090-683	COMMISSIONER - PER D	PLANNING MTG		100.00
53814	31046	HENRY SCHEIN, INC	20549713	05/22/2022	283.00
	001-160-502	EMS SUPPLIES	AMB SUPPLIES		283.00
53815	31046	HENRY SCHEIN, INC	21905184	06/16/2022	789.67
	001-160-502	EMS SUPPLIES	AMB SUPPLIES		789.67
53816	31046	HENRY SCHEIN, INC	33069434	01/16/2023	1,885.72
	001-160-502	EMS SUPPLIES	AMB PYMNTS		1,885.72
53817	31046	HENRY SCHEIN, INC	33726582	02/25/2023	68.50
	001-160-502	EMS SUPPLIES	PROMETHAZINE INJ		68.50
53818	31046	HENRY SCHEIN, INC	33766032	01/27/2023	1,851.25
	001-160-502	EMS SUPPLIES	AMB SUPPLIES		1,851.25
53819	7245	HERNANDO EQUIPMENT, LLC	16617	01/30/2023	58.96
	001-201-565	REPAIR & MAINT. EQUI	ULTRA OIL		58.96
53820	7245	HERNANDO EQUIPMENT, LLC	16671	02/02/2023	134.97

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	001-201-565	REPAIR & MAINT. EQUI	CHAIN SAW			134.97
53821	33166	HERNANDO FLOOR COVERINGS		7365	12/21/2022	240.00
	105-500-570	REPAIR & MAINT TO PA	arbor view topiary			240.00
53822	30384	HERNANDO REDI MIX		71355INV	01/20/2023	1,373.00
	400-210-637	OUTSIDE REPAIRS-STOR	3500 REG ROCK CALCIUM FUE			1,373.00
53823	37149	HILL, CALEB RYAN		21323	02/13/2023	105.00
	105-500-679	BSKTBALL OTHER SERV/	SCORE KEEPER CLCK OPER			105.00
53824	35615	HOLDEN INTEGRATED SERVICES LLC	INV000380		02/15/2023	3,810.00
	400-210-637	OUTSIDE REPAIRS-STOR	QUARTZ DR GREENWICH MCING			3,810.00
53825	35615	HOLDEN INTEGRATED SERVICES LLC	INV000382		02/15/2023	2,820.00
	400-210-639	OUTSIDE REPAIRS - SE	SCOTT RD RAISE MNHOLE			2,820.00
53826	35615	HOLDEN INTEGRATED SERVICES LLC	INV000384		02/15/2023	3,835.00
	400-650-633	OUTSIDE REPAIRS - UT	MAGNOLIA ST VLV RPLCMNT			3,835.00
53827	35615	HOLDEN INTEGRATED SERVICES LLC	INV000381		02/15/2023	3,780.00
	400-210-637	OUTSIDE REPAIRS-STOR	E PRKWAY CV RUNOFF REPAIR			3,780.00
53828	35615	HOLDEN INTEGRATED SERVICES LLC	INV000383		02/15/2023	4,825.00
	400-210-637	OUTSIDE REPAIRS-STOR	WESLEY MEADOW 36"HEADWALL			4,825.00
53829	7315	HOLLIDAY EXTERMINATING CO INC	27913		02/06/2023	65.00
	400-650-630	UTILITIES	PEST CONTROL			65.00
53830	7315	HOLLIDAY EXTERMINATING CO INC	27914		02/06/2023	470.00
	001-100-609	PEST CONTROL	PEST CONTROL			133.34
	001-160-609	PEST CONTROL CONTRAC	PEST CONTROL			175.00
	001-040-609	PEST CONTROL CONTRAC	PEST CONTROL			35.00
	105-500-609	PEST CONTROL	PEST CONTROL			63.34
	001-135-609	PEST CONTROL	PEST CONTROL			63.32
53831	32661	HORIZON MANAGED SERVICES	230071		02/02/2023	117.80
	001-160-605	COMMUNICATIONS	PROOFPOINT ESSENTIALS			117.80
53832	30650	HORN LAKE ANIMAL HOSPITAL	312402		02/03/2023	57.95
	001-400-600	VET EXPENSES	CHARLOTTE			57.95
53833	30650	HORN LAKE ANIMAL HOSPITAL	312403		02/03/2023	67.83
	001-400-600	VET EXPENSES	OTIS			67.83
53834	30650	HORN LAKE ANIMAL HOSPITAL	312683		02/10/2023	343.20
	001-400-600	VET EXPENSES	BRIE AND MARBLE			343.20
53835	37219	HSMV PROPERTIES, LLC	2723		02/07/2023	75.00
	400-000-020	ACCTS REC - UTILITIE	ACT WASN'T ACTIVE LNG ENO			75.00

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DOCKET		*-----INVOICE-----*			
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53836	37224 HUTCHINS, AMANDA 105-000-321 SOCCER REVENUE	081107 SPRING 2023 SOCCER REFUND	02/08/2023	80.00 80.00	
53837	31057 J & J MAINTENANCE SUPPLY 400-210-550 MISCELLANEOUS	15633 GLOVEWORK ORANGE NITRILE	02/01/2023	222.75 222.75	
53838	36682 JAMES, MARY 105-500-679 BSXTBALL OTHER SERV/	21323 BBALL REF	02/13/2023	345.00 345.00	
53839	32455 JENKINS GRAPHICS, INC. 001-040-620 PRINTING AND BINDING	013214 NATALIE PAM SCOTT CARDS	02/13/2023	112.50 112.50	
53840	36815 JOHNSON, ROBERT WILLIAM JR. 001-135-600 COURT ATTY & JUDGES	21523 APPOINTED COUNSEL	02/15/2023	250.00 250.00	
53841	37225 JORDAN, HOLLY 105-000-324 BASEBALL REVENUE	091850 SPRING 2023 SOFTBALL REFU	02/08/2023	90.00 90.00	
53842	36291 JORDAN, RUSSELL 001-090-683 COMMISSIONER - PER D	21423 PLANNING MTG	02/14/2023	25.00 25.00	
53843	33451 KELLY SEPTIC SERVICE 400-210-565 SEW.STATION REP/MAIN	6825 LIFT STATION PUMP OUT	02/09/2023	400.00 400.00	
53844	33590 KELLY SEPTIC SERVICE - PORTA 105-500-641 RENTALS	24065 BBALL COURT	02/14/2023	75.00 75.00	
53845	33590 KELLY SEPTIC SERVICE - PORTA 105-500-641 RENTALS	24091 BASEBALL FIELDS	02/15/2023	190.00 190.00	
53846	37229 KIMMELL DOOR AND HARDWARE 001-100-635 OUTSIDE REPAIRS - BL	698 3070 STEEL DOOR INSTALLED	02/07/2023	1,850.00 1,850.00	
53847	30458 LANDERS CHRYSLER DODGE JEEP, L 400-650-638 OUTSIDE REPAIRS-VEHI	400934 CAP WEH030C	02/06/2023	60.98 60.98	
53848	7455 LAWRENCE PRINTING CO, INC 001-040-500 OFFICE SUPPLIES	72524 MINUTE BOOK #31	02/13/2023	195.18 195.18	
53849	37154 LB TECHNOLOGY INC 400-650-601 PROFESSIONAL FEES	00020661 RECURRING GPS SERVICE	02/01/2023	315.00 315.00	
53850	30921 LEHMAN-ROBERTS COMPANY 001-201-575 STREET REPAIRS	89797 COLD MIX	01/26/2023	456.00 456.00	
53851	30921 LEHMAN-ROBERTS COMPANY 001-201-575 STREET REPAIRS	89882 COLD MIX	02/06/2023	651.20 651.20	
53852	30921 LEHMAN-ROBERTS COMPANY 001-201-575 STREET REPAIRS	89904 COLD MIX	02/07/2023	582.40 582.40	

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53853	30921 LEHMAN-ROBERTS COMPANY 001-201-575 STREET REPAIRS			89954 PLANT 4 COLD MIX	02/10/2023	724.80 724.80
53854	30640 LEXIS NEXIS RISK DATA MNGMT 001-100-605 COMMUNICATION			20221130 NOV AND DEC BILLS	02/14/2023	84.00 84.00
53855	36098 M & M PROMOTIONS, LLC 105-500-620 PRINTING & BINDING			99158 3x3 WINDOW CLING	02/02/2023	160.00 160.00
53856	37040 MAX, JUSTIN 001-090-683 COMMISSIONER - PER D			21423 PLANNING MTG	02/14/2023	100.00 100.00
53857	37160 MCGOWAN, KARL JR. 105-500-679 BSKTBALL OTHER SERV/			21323 BBALL REF	02/13/2023	75.00 75.00
53858	37150 MCINTYRE, AARON 105-500-679 BSKTBALL OTHER SERV/			21323 SCORE KEEPER CLOCK OPER	02/13/2023	105.00 105.00
53859	36721 MCMAHON, TILLMAN 105-000-115 GALE CENTER DEPOSITS			154759 GALE CENTER DEPOSIT REFUN	02/15/2023	200.00 200.00
53860	37151 MCNEAL, MICHAEL 105-500-679 BSKTBALL OTHER SERV/			21323 BBALL REF	02/13/2023	305.00 305.00
53861	30189 MEMPHIS ICE MACHINE COMPANY 001-160-639 OUTSIDE REPAIRS-EQUI			120313 BI ANNUAL ICE MAKER CLEAN	01/31/2023	250.00 250.00
53862	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS			29335 WATER TRAFFIC REPAIR KIT	01/30/2023	785.68 785.68
53863	7545 METER SERVICE & SUPPLY CO 400-650-542 NEW METERS			29361 TURBINE METER	02/03/2023	145.00 145.00
53864	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS			29382 HYMAX FLIP CPLG ADPT	02/07/2023	1,986.35 1,986.35
53865	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS			29387 NUT AND GASCKET CTS TEE	02/07/2023	1,553.70 1,553.70
53866	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS			29389 3/4 7476122 CTS 90 ELL	02/07/2023	670.50 670.50
53867	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS			29404CR TRAFFIC REPAIR KIT LFAT S	02/08/2023	785.68- 785.68-
53868	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS			29405 BREAK FLANGE WEATHER SHIE	02/08/2023	602.98 602.98
53869	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS			29435 HYMAX FLIP PVC PIPE	02/13/2023	2,135.90 2,135.90

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DOCKET				*-----INVOICE-----*		
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
53886	7840	NAPA AUTO PARTS		2755-198697	02/03/2023	43.08
	400-210-570	MOTOR VEH REPAIR &		NAPA NON DETER		43.08
53887	7840	NAPA AUTO PARTS		2755-198747	02/03/2023	37.30
	400-210-570	MOTOR VEH REPAIR &		LAMP		37.30
53888	7840	NAPA AUTO PARTS		2755-198879	02/06/2023	34.98
	400-650-635	WATER TANK & WELL MA		WIPER BLADES		34.98
53889	33906	NORTH MS UTILITY COMPANY		PAY 50	02/01/2023	36,673.41
	400-451-839	N MS UTILITY - INTER		PYMNT 50 MARCH 2023 PYMNT		8,751.29
	400-451-840	N MS UTILITY - PRINC		PYMNT 50 MARCH 2023 PYMNT		27,922.12
53890	37200	OFFICE FURNITURE WAREHOUSE INC		4726	01/31/2023	1,208.00
	400-200-750	FURNITURE & FIXTURES		DESK RIGHT SIDE PENS CAPT		1,208.00
53891	7940	PANOLA PAPER CO.		496101	01/27/2023	55.82
	001-135-501	OFFICE SUPPLIES		TAPE PAPER TIME CARDS		55.82
53892	7940	PANOLA PAPER CO.		496287	01/31/2023	14.50
	001-135-501	OFFICE SUPPLIES		HOLE PUNCH		14.50
53893	7940	PANOLA PAPER CO.		497673	02/07/2023	276.50
	001-040-500	OFFICE SUPPLIES		COPY PAPER		276.50
53894	7940	PANOLA PAPER CO.		498433	02/10/2023	92.88
	400-200-510	JANITORIAL SUPPLIES		HAND SANITZER TOLIET TISS		92.88
53895	7940	PANOLA PAPER CO.		498677	02/10/2023	637.28
	001-081-510	JANITORIAL SUPPLIES		TOWELS TISSUE TOLIETPAPE		637.28
53896	36684	PAYNE, KEITH		21323	02/13/2023	605.00
	105-500-679	BSKTBALL OTHER SERV/		REF ASSIGNOR BBALL REF		605.00
53897	37227	PENNSYLVANIA RECREATION & PARK		154815	12/29/2022	100.00
	105-500-681	EDUCATION & SEMINARS		PARK MAINT SUBSCRIPTION		100.00
53898	33355	PHELPS A/C HEATING		8976	02/09/2023	650.00
	001-160-637	OUTSIDE REPAIRS BLDG		srvc call flame sensor		650.00
53899	32682	PREMIER AIR PRODUCTS		R21595	01/31/2023	49.60
	400-200-641	SHOP RENTALS		CYLINDER DAILY		49.60
53900	35677	QUADIENT FINANCE USA INC		2923	02/09/2023	12.55
	001-040-605	COMMUNICATION TELE &		POSTAGE		12.55
53901	33790	RANDLE, QUINCY		636455	02/14/2023	150.00
	103-200-600	PROFESSIONAL SERVICE		LIMB PICKUP OFF SIDEWALKS		150.00
53902	35506	RENASANT BANK		43	02/01/2023	3,698.96

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	400-451-842 SHOP 630 WHITFIELD-I	L#76339	MARCH 2023 PY43	1,072.78	
	400-451-841 SHOP 630 WHITFIELD-P	L#76339	MARCH 2023 PY43	2,626.18	
53903	34049 RILEY PAVING	2806	02/07/2023	4,762.00	
	400-650-633 OUTSIDE REPAIRS - UT	EST ST	TIMBERWAY ADAY W C	4,762.00	
53904	34049 RILEY PAVING	2807	02/08/2023	4,654.00	
	001-201-575 STREET REPAIRS	TANNER CV	PEBLECRK MANOR	4,654.00	
53905	36685 ROBERTSON, DANIEL L.	21323	02/13/2023	605.00	
	105-500-679 BSKTBALL OTHER SERV/	BBALL REF		605.00	
53906	37228 ROBINSON, AMY	06632P	02/09/2023	60.00	
	105-000-321 SOCCER REVENUE	2023	SPRING SOCCER REFUND	60.00	
53907	35909 SAPLEY, RICHARD	21423	02/14/2023	100.00	
	001-090-683 COMMISSIONER - PER D	PLANNING MTD		100.00	
53908	37134 SANDOVAL CUSTOM CREATIONS INC	3140	02/10/2023	8,325.00	
	001-100-731 PUBLIC SAFETY EQUIPM	1286	COVERT CONCEALMENT	8,325.00	
53909	36935 SCOTT PETROLEUM CORP	563556	02/10/2023	2,928.37	
	001-000-068 GAS INVENTORY	1000	GAL GASOLINE	2,928.37	
53910	36935 SCOTT PETROLEUM CORP	563557	02/10/2023	5,117.33	
	001-000-069 DIESEL INVENTORY	1500	GAL DIESEL FUEL	5,117.33	
53911	37211 SHANDS, EMILY	21323	02/13/2023	300.00	
	105-500-679 BSKTBALL OTHER SERV/	BBALL SCORE KEEPER CLK OP		300.00	
53912	37230 SHANDS, PRESTON	21323	02/13/2023	225.00	
	105-500-679 BSKTBALL OTHER SERV/	BBALL SCORE KEEPER CLK		225.00	
53913	37221 SHORT, KRISTEN ELAINE	T2022-01506	02/08/2023	248.00	
	605-000-122 POLICE BONDS HELD	BOND REFUND		248.00	
53914	35268 SKEEN, CHRISTOPHER S	21423	02/14/2023	100.00	
	001-090-683 COMMISSIONER - PER D	PLANNING MTG		100.00	
53915	37176 SNELLING, FATINA	21323	02/13/2023	405.00	
	105-500-679 BSKTBALL OTHER SERV/	BBALL REF		405.00	
53916	33732 SOUTHERN DUPLICATING OF MS	AR162463	02/02/2023	93.24	
	001-100-641 RENTALS	PD COPIER		93.24	
53917	30677 SOUTHERN PIPE & SUPPLY CO., INC	7646619-00	02/02/2023	24,334.00	
	400-650-542 NEW METERS	5/8X3/4	BLMJ BRZ RADIO MET	22,080.00	
	400-650-542 NEW METERS	2	FLG MJ MS RADIO METER	2,160.00	
	400-650-542 NEW METERS	2"	CI METER FLANGE PACK	94.00	
53918	35551 SPECIAL RISK INSURANCE	13123	01/31/2023	1,183.00	

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	001-160-625	INSURANCE		FIRE INS		1,183.00
53919	32275	SPORTS CONDUCTOR		5702	02/01/2023	2,614.85
	105-500-684	BASEBALL OTHER SERV/		JAN ONLINE FEES		768.40
	105-500-685	SOCCER OTHER SERV/CH		JAN ONLINE FEES		1,734.05
	105-500-691	ADULT SOCCER OTHER S		JAN ONLINE FEES		98.75
	105-500-690	SPECIAL EVENTS OTHR		JAN ONLINE FEES		1.95
	105-500-690	SPECIAL EVENTS OTHR		JAN ONLINE FEES		11.70
53920	30303	SPORTS OF ALL SORTS, INC.		10723	01/07/2023	174.00
	001-201-500	STREET SUPPLIES		WHITE STREET SIGN		125.00
	400-650-570	MOTOR VEHICLE REP. &		WHITE STREET SIGN		49.00
53921	8300	STATE TREASURER		13123	01/31/2023	24,101.50
	605-000-104	STATE FEES PAYABLE		court assesments		24,101.50
53922	37216	STEEPLETON TIRE COMPANY		10124403	01/31/2023	769.60
	001-160-638	OUTSIDE REPAIRS-VEHI		ISS TRUCK DISMOUNT		769.60
53923	8350	TEMPLE, INC		0226400	02/01/2023	3,692.00
	001-201-600	OTHER SERVICES		TRAFFIC SIGNAL BULBS		3,692.00
53924	36622	THORN, KEVIN		21423	02/14/2023	25.00
	001-090-683	COMMISSIONER - PER D		NON ATTEND PLAN MTG		25.00
53925	35297	TOCOWA ELECTRIC CO INC		5420	01/29/2023	108.80
	105-500-637	O/S REP & MAINT PARK		SERVICE CALL TO REPLACE		108.80
53926	37147	TOWNLEY, JANIYA		21323	02/13/2023	105.00
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLK OPER		105.00
53927	8448	TRUSTMARK		PD 117	02/01/2023	4,225.68
	001-160-820	DEBT SERVICES - LOAN		FIRE TRUCK		3,563.63
	001-160-830	INTEREST		FIRE TRUCK		662.05
53928	30929	ULTIMATE TIRE & SERVICE CENTER		81004	02/09/2023	705.32
	001-160-638	OUTSIDE REPAIRS-VEHI		ABS LEFT FRNT WHEEL SPD S		705.32
53929	36190	UNITED HEALTHCARE		23046000216	02/17/2023	5,645.04
	001-040-480	GROUP INSURANCE		LIFE INS MARCH 2023		403.70
	001-060-480	GROUP INSURANCE		LIFE INS MARCH 2023		4.63
	001-081-480	GROUP INSURANCE		LIFE INS MARCH 2023		188.96
	001-090-480	GROUP INSURANCE		LIFE INS MARCH 2023		43.02
	001-100-480	GROUP INSURANCE		LIFE INS MARCH 2023		1,753.87
	001-130-480	GROUP INSURANCE		LIFE INS MARCH 2023		332.99
	001-135-480	GROUP INSURANCE		LIFE INS MARCH 2023		247.91
	001-160-480	GROUP INSURANCE		LIFE INS MARCH 2023		1,706.63
	001-160-480	GROUP INSURANCE		LIFE INS MARCH 2023		168.98
	001-201-480	GROUP INSURANCE		LIFE INS MARCH 2023		4.63
	001-400-480	GROUP INSURANCE		LIFE INS MARCH 2023		9.26
	105-500-480	GROUP INSURANCE		LIFE INS MARCH 2023		143.39

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	400-070-480	GROUP INSURANCE		LIFE INS MARCH 2023		2.31
	400-210-480	GROUP INSURANCE		LIFE INS MARCH 2023		155.00
	400-220-480	GROUP INSURANCE		LIFE INS MARCH 2023		32.05
	400-222-480	GROUP INSURANCE		LIFE INS MARCH 2023		2.32
	400-224-480	GROUP INSURANCE		LIFE INS MARCH 2023		9.26
	400-650-480	GROUP INSURANCE		LIFE INS MARCH 2023		436.13
53930	35073	UNITED HEALTHCARE INS CO		43924972729	02/13/2023	124,889.75
	001-040-480	GROUP INSURANCE		INSURANCE FEB 2023		3,523.50
	001-081-480	GROUP INSURANCE		INSURANCE FEB 2023		587.25
	001-090-480	GROUP INSURANCE		INSURANCE FEB 2023		2,349.00
	001-100-480	GROUP INSURANCE		INSURANCE FEB 2023		25,251.75
	001-130-480	GROUP INSURANCE		INSURANCE FEB 2023		7,047.00
	001-135-480	GROUP INSURANCE		INSURANCE FEB 2023		2,936.25
	001-160-480	GROUP INSURANCE		INSURANCE FEB 2023		28,775.25
	001-201-480	GROUP INSURANCE		INSURANCE FEB 2023		587.25
	001-400-480	GROUP INSURANCE		INSURANCE FEB 2023		587.25
	105-500-480	GROUP INSURANCE		INSURANCE FEB 2023		4,698.00
	400-070-480	GROUP INSURANCE		INSURANCE FEB 2023		587.25
	400-200-480	GROUP INSURANCE		INSURANCE FEB 2023		587.25
	400-210-480	GROUP INSURANCE		INSURANCE FEB 2023		1,761.75
	400-220-480	GROUP INSURANCE		INSURANCE FEB 2023		1,174.50
	400-222-480	GROUP INSURANCE		INSURANCE FEB 2023		1,468.13
	400-224-480	GROUP INSURANCE		INSURANCE FEB 2023		587.25
	400-650-480	GROUP INSURANCE		INSURANCE FEB 2023		9,102.38
	001-000-120	EMP INSURANCE CONT W		INSURANCE FEB 2023		33,278.74
53931	33105	UNIVERSAL PREMIUM		2923	02/09/2023	17,678.36
	001-100-525	MOTOR VEHICLE GAS & FUEL PD				17,678.36
53932	33225	WAGeworks, INC		0123TR44940	01/31/2023	382.50
	001-040-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	17.55
	001-160-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	55.77
	001-081-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	1.27
	001-090-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	17.55
	001-100-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	125.70
	001-130-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	25.20
	001-135-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	2.55
	001-160-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	39.52
	001-201-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	1.27
	001-400-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	2.55
	105-500-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	6.37
	400-070-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	1.27
	400-200-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	1.27
	400-210-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	3.80
	400-220-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	2.55
	400-222-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	2.55
	400-224-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	1.27
	400-650-480	GROUP INSURANCE		1.1.23-1.31-23	COBRA	74.49
53933	36686	WHITE, MARCIA		21323	02/13/2023	300.00

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		105-500-679	BSKTBALL OTHER SERV/	BBALL REF		300.00
53934	37212	WILSON, CEDRICK CORTEZ		21323	02/13/2023	190.00
		105-500-679	BSKTBALL OTHER SERV/	BBALL REF		190.00
53935	37234	WOODS, MALIK		21323	02/13/2023	195.00
		105-500-679	BSKTBALL OTHER SERV/	SCORE KEEPER CLK OPER		195.00
53936	37233	WOODS, MILES		21323	02/13/2023	195.00
		105-500-679	BSKTBALL OTHER SERV/	BBALL SCORE KEEPER CLCK 0		195.00
TOTAL >>>						550,806.46
						550,806.46

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 02/21/2023

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DOCKET NUMBER	*----- VENDOR	*-----* NUMBER	-----INVOICE----- DATE	-----* AMOUNT
		001-000-000		248,831.16
		105-000-000		32,955.60
		400-000-000		169,207.84
		103-000-000		219.64
		605-000-000		75,248.50
		108-000-000		1,385.00
		200-000-000		22,958.72
TOTAL DOCKET >>				1,505,101.84
				1,505,101.84

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