

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, April 4, 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, Police Assistant Chief Charles Lanphere, Police Captain Dexter Gates, Fire Chief Marshel Berry, Planning Director Austin Cardosi, Parks Director Jared Barkley, Kristen Duggan, Nester Duran, Mark Cincurak, Larry Long, David Floyd, Shaun McKinney, Rans Black, Scott Sartor, TJ Cates, and Sam Patel.

Alderman Bruce Robinson attended via teleconference.
Alderwoman Natalie Lynch attended via teleconference.

20230404-2

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

20230404-3

INVOCATION

Alderman Miller gave the invocation.

20230404-4

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

April 4, 2023

6:00 pm

- 1) Call the meeting to order.
- 2) Pledge of Allegiance – Leland Cox
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s – 54518-54780
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on March 21, 2023.
- 7) Consent Agenda
 - A) Authorize Mayor Johnson to sign the FY 2022 Continuing Disclosure Engagement Letter with Butler Snow.
 - B) Approval for C. Blair in the Police Department to attend Basic SRR Class on 6/5-6/9/2023 in Hernando and pay for \$550.00 registration only.
 - C) Approval for Tony Ezell to attend the 2023 Class on Code on Construction and Code Principles on April 14, 2023 in Brandon, MS and to pay registration fee.
 - D) Approval to apply for an Entergy microgrant towards Movie in the Park in October and for Jared Barkley and/or Mayor Johnson to sign.

- E) Approval to partner with Lobos Rush Soccer Club to host a soccer camp open to the community at the Hernando Soccer Complex on June 12-16, 2023 and for Jared Barkley to sign.
- F) Approval for Ms. McNeel, 2nd Grade teacher at Walls Elementary School, to reserve the pavilion at Conger at no charge for a field trip.
- G) Approval to close section of Old McIngvale & School Road for Marx-Bensdorf Bike Race on June 25, 2023 from 7:00 a.m. to 2:00 p.m.
- H) Approval for Beth Garcia to attend the CMC Spring Program session on April 12-14, 2023 and pay for registration and travel.
- 8) Approval to pay Cerberus for PA#9 in the amount of \$50,124.28 for the Animal Shelter building construction. Pay request was not turned in by the Claims docket deadline.
- 9) Request to increase Transport Paramedic Pay Scale.
Transport Pay Scale is as follows:
- | | |
|--------------------------------------|------------------|
| Paramedic | \$22.58 Per Hour |
| Paramedic 2 (5 Years of Experience) | \$23.26 Per Hour |
| Paramedic 3 (10 Years of Experience) | \$23.96 Per Hour |
- 10) Personnel Docket
- 11) Donations Docket
- 12) Authority for Mayor to sign contract with Waggoner Engineering for preliminary engineering services for the Nesbit Road Sidewalk project.
- 13) 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.
- 14) Appeal of the decision of the Planning Commission - **PL-1700** Creekside Height Variance – Request for a variance to the allowable height of a building. The subject property is located on the north side of Creekside Blvd, east of McIngvale Rd and west of Mason Dr N in Sections 17, Township 3, and Range 7, Sam Patel, representing the owner.
- 15) Request to waive bonding requirement for required sidewalks and defer to construction for Mt. Pleasant and Riley Subdivision. **PL-1674** Bob Barber, representing the application.
- 16) Executive Session – Parks Personnel and Prospective Litigation
- 17) Adjourn

Motion was duly made by Alderman Wicker and seconded by Alderman Piper 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 4th day of April, 2023.

20230404-5

APPROVE DOCKET OF CLAIMS NO.’S 54518-54780

The Board of Aldermen were presented with a docket of claims No. 54518-54780, in the amount of \$1,098,792.67 for approval.

Motion was duly made by Alderman Miller and seconded by Alderman Wicker 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 4th day of April, 2023.

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

20230404-6

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN MARCH 21, 2023

Motion was duly made by Alderwoman Ross and seconded by Alderman Harris to approve the minutes from the regular Mayor and Board of Aldermen Meeting on March 21, 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 4th day of April, 2023.

20230404-7

CONSENT AGENDA

- A) Authorize Mayor Johnson to sign the FY 2022 Continuing Disclosure Engagement Letter with Butler Snow.
- B) Approval for C. Blair in the Police Department to attend Basic SRR Class on 6/5-6/9/2023 in Hernando and pay for \$550.00 registration only.
- C) Approval for Tony Ezell to attend the 2023 Class on Code on Construction and Code Principles on April 14, 2023 in Brandon, MS and to pay registration fee.
- D) Approval to apply for an Entergy microgrant towards Movie in the Park in October and for Jared Barkley and/or Mayor Johnson to sign.
- E) Approval to partner with Lobos Rush Soccer Club to host a soccer camp open to the community at the Hernando Soccer Complex on June 12-16, 2023 and for Jared Barkley to sign.
- F) Approval for Ms. McNeel, 2nd Grade teacher at Walls Elementary School, to reserve the pavilion at Conger at no charge for a field trip.
- G) Approval to close section of Old McIngvale & School Road for Marx-Bensdorf Bike Race on June 25, 2023 from 7:00 a.m. to 2:00 p.m.
- H) Approval for Beth Garcia to attend the CMC Spring Program session on April 12-14, 2023 and pay for registration and travel.

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 4th day of April, 2023.



January 27, 2023

VIA E-MAIL AT PPLYE@CITYOFHERNANDO.ORG

Pam Pyle, CDMCC
City Clerk
City of Hernando, Mississippi
475 W. Commerce Street
Hernando, Mississippi 38632

RE: City of Hernando, Mississippi Fiscal Year 2022 Continuing Disclosure

Dear Pam:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Hernando, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2022.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2022 to be filed on or before March 29, 2023.**

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP

Elizabeth Lambert Clark

By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF HERNANDO, MISSISSIPPI

BY: *[Signature]*

Mayor

Dated: *3/24/23*

cc: Steven W. Pittman, City Attorney (via email Steve@thelawyerthatlisten.com)

EXHIBIT A**Event Notice**

The City certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

THE CITY OF HERNANDO, MISSISSIPPI

BY: 

Mayor

Dated: 3/24/23

20230404-8**APPROVAL TO PAY CERBERUS FOR PA#9 IN THE AMOUNT OF \$50,124.28 FOR THE ANIMAL SHELTER BUILDING CONSTRUCTION. PAY REQUEST WAS NOT TURNED IN BY THE CLAIMS DOCKET DEADLINE.**

Motion was duly made by Alderman Wicker seconded by Alderwoman Ross approval to pay Cerberus for PA#9 in the amount of \$50,124.28 for the Animal Shelter building construction. Pay request was not turned in by the Claims docket deadline.

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 4th day of April, 2023.

Alderwoman Natalie Lynch arrived at the meeting.

20230404-9**REQUEST INCREASE OF TRANSPORT PARAMEDIC PAY SCALE.**

Fire Chief Berry stated he has 3 Paramedic slots open, and no applications have been submitted. The pay rate is significantly lower than Olive Branch, Southaven, and Horn Lake. He requested an increase in pay for these medical positions. At this time, our Paramedics are leaving in 5 years or less. The city needs to be able to hire experienced Paramedics that will stay for many years and that is not happening at the current pay rate. He is down to 5 Paramedics with no back up if someone is out. He needs at least 9 to be fully staffed.

Alderman Piper asked if they are coming straight out of school? Chief Berry said they do not hire straight out of school. Experienced people cost the most and we are going to be able to attract experienced Paramedics with this proposed pay increase.

Alderwoman Ross asked if FY23 can absorb this? Chief Berry said revenue is \$64K over last year as it is trending now the expectation is an increase in revenue of \$97K. FY23 would be a cost of \$46,900.00 and FY24 would be \$112K with the increase on 9 Paramedics.

Alderman Miller stated we all deal with numbers and incoming revenue. Our companion city's budgets are significantly higher than Hernando's. There has been a 42% increase in the past years. Are you going to ask for another increase in two and a half years? So, did we look at contracting some of the services out? We have to look beyond and outside the box. Revisit, look at everything and subcontract some services. This cannot work with our lower budget. I cannot justify an 18% raise 6 months into the budget. A private service needs to be looked at and currently we need to look into outsourcing.

Chief Berry stated that a private service will not come to one city, they want the whole county. Since COVID-19, the medical field pay rates have increased tremendously.

Alderman Harris agreed that what Alderman Miller says is true. I spoke to the Horn Lake Fire Chief and he said that this is not unique to Hernando. We are paying the lowest salaries and trying to hire the exact same medics. We can sit just where we are and hire the bottom of the barrel. The only way is to do a benefit package that will be attractive.

Mayor Johnson stated numbers at a full year would be \$112K extra for this cost increase. We had extra revenue to come in to cover the proposed \$46K pay rate increase for F23.

Alderman Wicker asked why did we not do this in October? In the future, we need to put this in the budget. Just making short term decisions has long term consequences.

Alderman Piper stated if you don't have people to run these ambulances, you lose a stream of revenue. This feeds itself to staff to drive revenue to fund this. You have to think about having 3 ambulances instead of 2 is a big difference. In 2017 we had 1 ambulance and had people wait 18 to 23 minutes to get a call for service. The city has grown since then.

Chief Berry pointed out that the medical field and Paramedics are a specialty field.

Alderman Miller stated a \$100K something increase and don't think that our other employees are not looking at this and I think we will be biting bullets in the next budget year. How will we be paying for it? As a steward of the citizens' money, I cannot justify 18% increase 6 months into the budget.

Mayor Johnson stated since COVID-19, people in that field rates have gone through the roof, and we cannot staff them. What do you want us to do, park them? Alderman Miller stated that we need to do due diligence and go outside the box and look at everything.

Alderman Harris asked are there other charges that we can implement to raise the revenue? Chief Berry said that we will charge everything that we can.

Alderman Harris said I want an ambulance when needed. Mayor Johnson stated, and possible loss of life being understaffed. Alderman Harris asked City Attorney Pittman if the city would be liable if we were short on Paramedics? City Attorney Pittman stated probably not.

Alderwoman Ross stated you can't put a price on protecting our citizens. I look at numbers and know how things have increased. We cannot lose somebody, and I almost did because we are a training ground for Paramedics and losing them to other cities.

Alderman Harris stated you had to sell me real hard on this until I talked to another city. This is not just our problem. We hire the best of the best and will have a dedicated employee.

Motion was duly made by Alderman Robinson seconded by Alderwoman Ross to approve request to increase Transport Paramedic Pay Scale.

Transport Pay Scale is as follows:

Paramedic	\$22.58 Per Hour
Paramedic 2 (5 Years of Experience)	\$23.26 Per Hour
Paramedic 3 (10 Years of Experience)	\$23.96 Per Hour

A roll call vote was taken with the following results:

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

Those voting "Nay": Alderman Miller

Absent: None

ORDERED AND DONE this the 4th day of April, 2023.

20230404-10

PERSONNEL DOCKET

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 4th day of April, 2023.

PERSONNEL DOCKET

April 4, 2023

Transfer	Previous		Classification	Start Date	Current Rate of Pay	Rate of Pay
	Department	New Department				
Jessica Fulgham	FT Paramedic		PT Paramedic	4/5/2023	\$19.72/Hr	\$19.72/Hr
Pay Adjustments	Previous		New Classification	Effective Date	Current Rate of Pay	Proposed Rate of Pay
	Classification					
Joanna Herring	EMS Supervisor	EMS Supervisor		4/9/2023	\$62,819.64	\$69,818.30

20230404-11**DONATIONS DOCKET**

Motion was duly made by Alderman Piper seconded by Alderman Wicker 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 4th day of April, 2023.

DONATIONS TO THE CITY

4/4/2023 Board Meeting

Animal Shelter

DATE	NAME	AMOUNT	
3/20/2023	Jason Brewer	5.00	General Animal Supplies

20230404-12

AUTHORITY FOR MAYOR TO SIGN CONTRACT WITH WAGGONER ENGINEERING FOR PRELIMINARY ENGINEERING SERVICES FOR THE NESBIT ROAD SIDEWALK PROJECT.

Motion was duly made by Alderman Wicker seconded by Alderman Piper authority for Mayor to sign contract with Waggoner Engineering for preliminary engineering services for the Nesbit Road Sidewalk project.

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 4th day of April, 2023.

20230404-13

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.

Motion was duly made by Alderman Harris seconded by Alderwoman Lynch to approve a variance request by David Floyd, of Wade Inc. for allowable fencing material, as regulated by the design standards ordinance. The subject property is located on the south side of Commerce Street, west of Scott Road at 1985 Commerce Street in Section 14, Township 3, Range 8, including items A, B, C, and D.

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 4th day of April, 2024

Good morning,

I have attached some additional information that Wade Inc has submitted regarding their variance request on the agenda tonight. They have presented an alternative plan narrative and markups and will be available for questions tonight.

If you have any questions for me, please let me know.

Thanks,

Austin Cardosi

Planning Director

Phone: 662-429-9095

475 West Commerce Street

Hernando, MS 38632

www.cityofhernando.org

Narrative:

Wade proposes to change the existing chain link fence, after consultation with the city, as shown in the images and the attached description. Wade is willing to make these changes to reach a compromise with the city. Basically, all of the fence from the front of the building to the road will be wood. The fence from the front the building to the back of the lot will remain a chain link but screened from view by additional landscaping as laid out in the written description.

Description:

Wade Equipment (WADE) will remove the chain link fence on both the east and west side of its property from the existing wood fence, along the front of its property to a point just past the front elevation of its existing building. WADE will replace this removed chain link fence with a wood fence, on both the east and west property line, to match the existing wood fence along the front of the property.

WADE will keep the existing chain link fence that will then start just past the front elevation of the east side of the existing building, continue along the back property line and terminate just before the front elevation of the west side of the property. WADE will install a row of yellow pine trees to obscure the entire east and south side of the chain link fence consistent with Hernando planning requirements with each tree being at least 6 feet in height. WADE will also install a row of weeping privet in front of the row of yellow pine trees that will be installed to obscure the entire east and south side of the chain link fence with each privet being at least 2 Gallon in size.

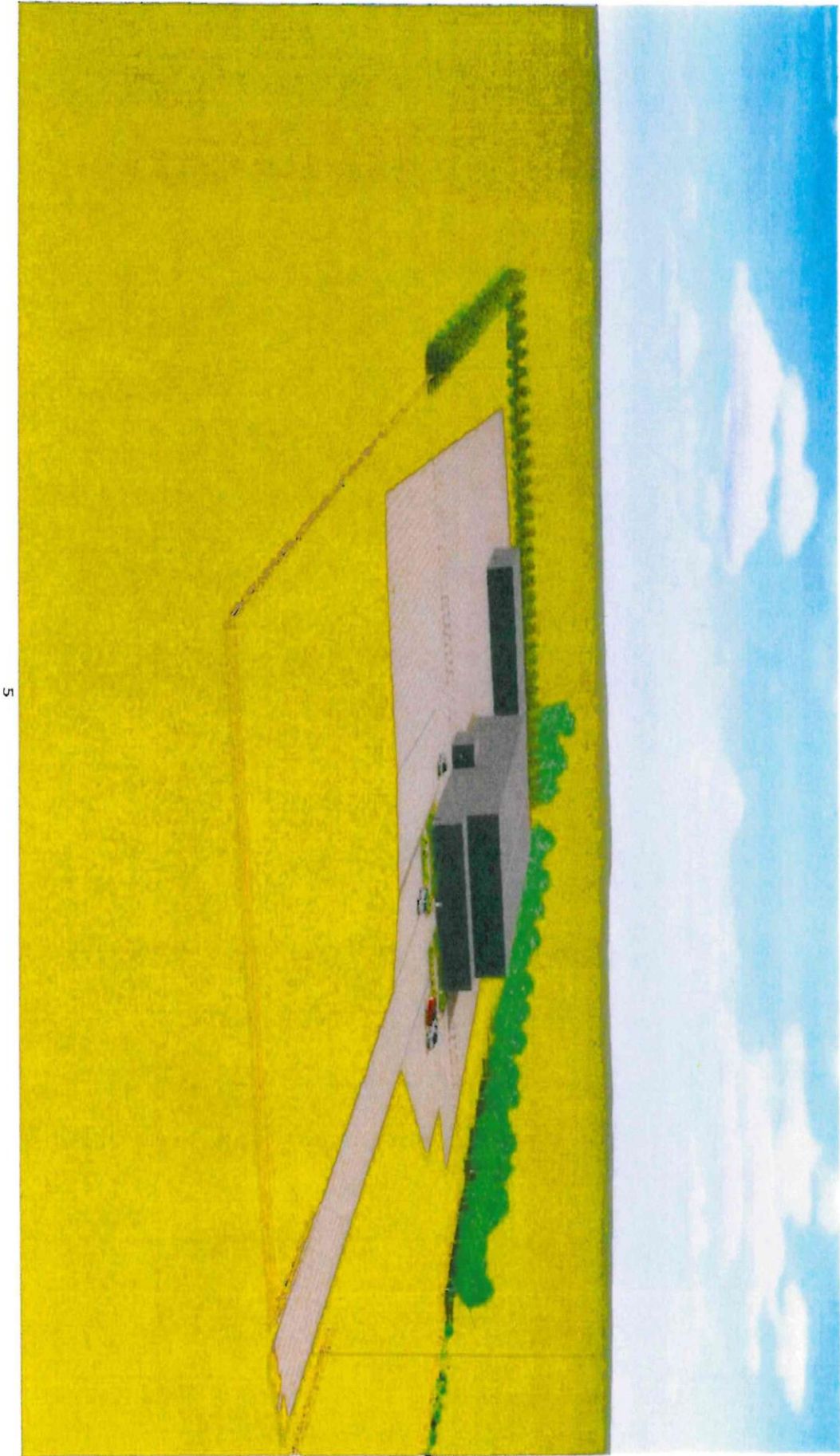
WADE will install a black vinyl coated chain link fence at the termination point of the existing chain link fence to continue to connect with the existing building on both the east and west sides of the property.



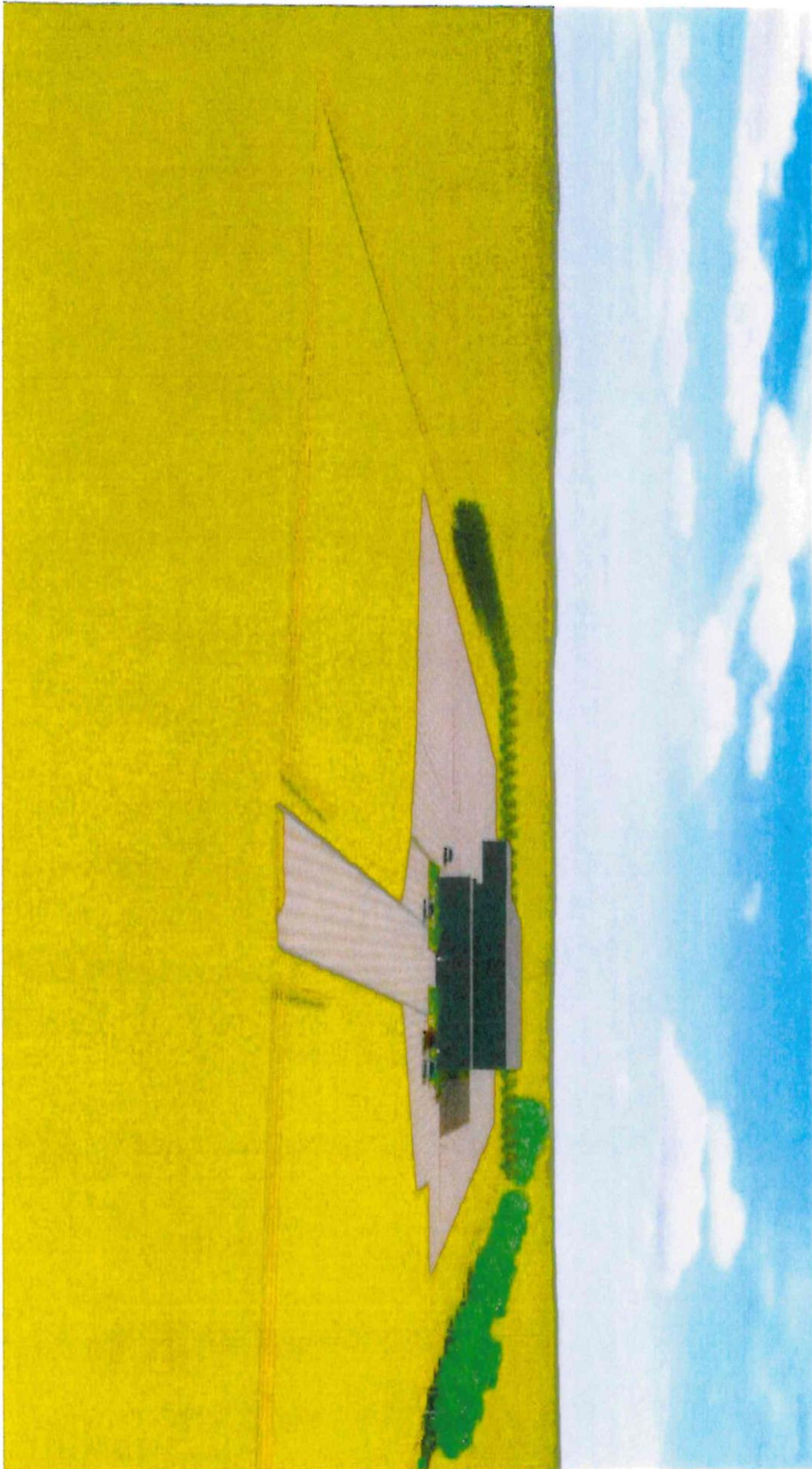
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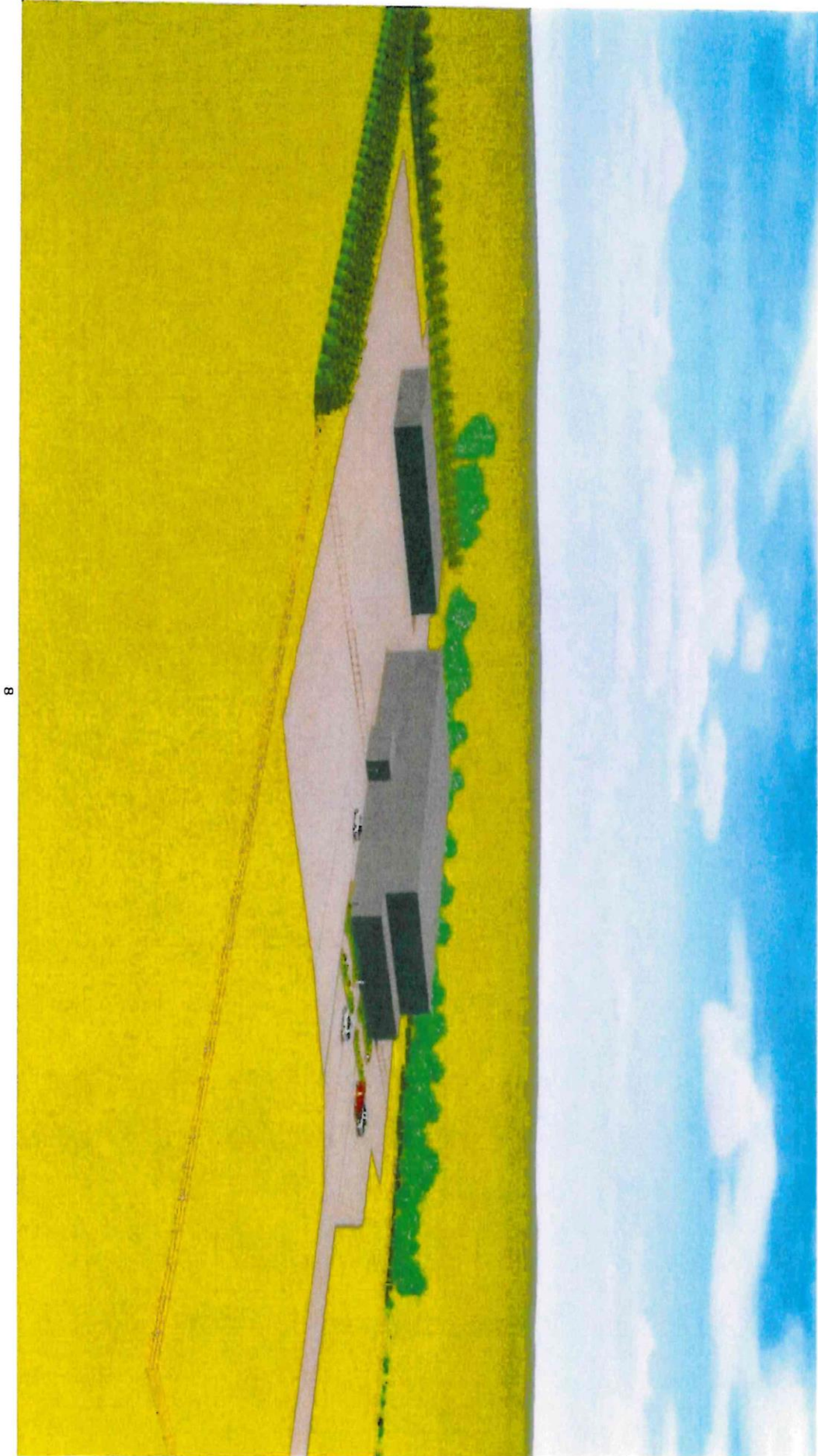


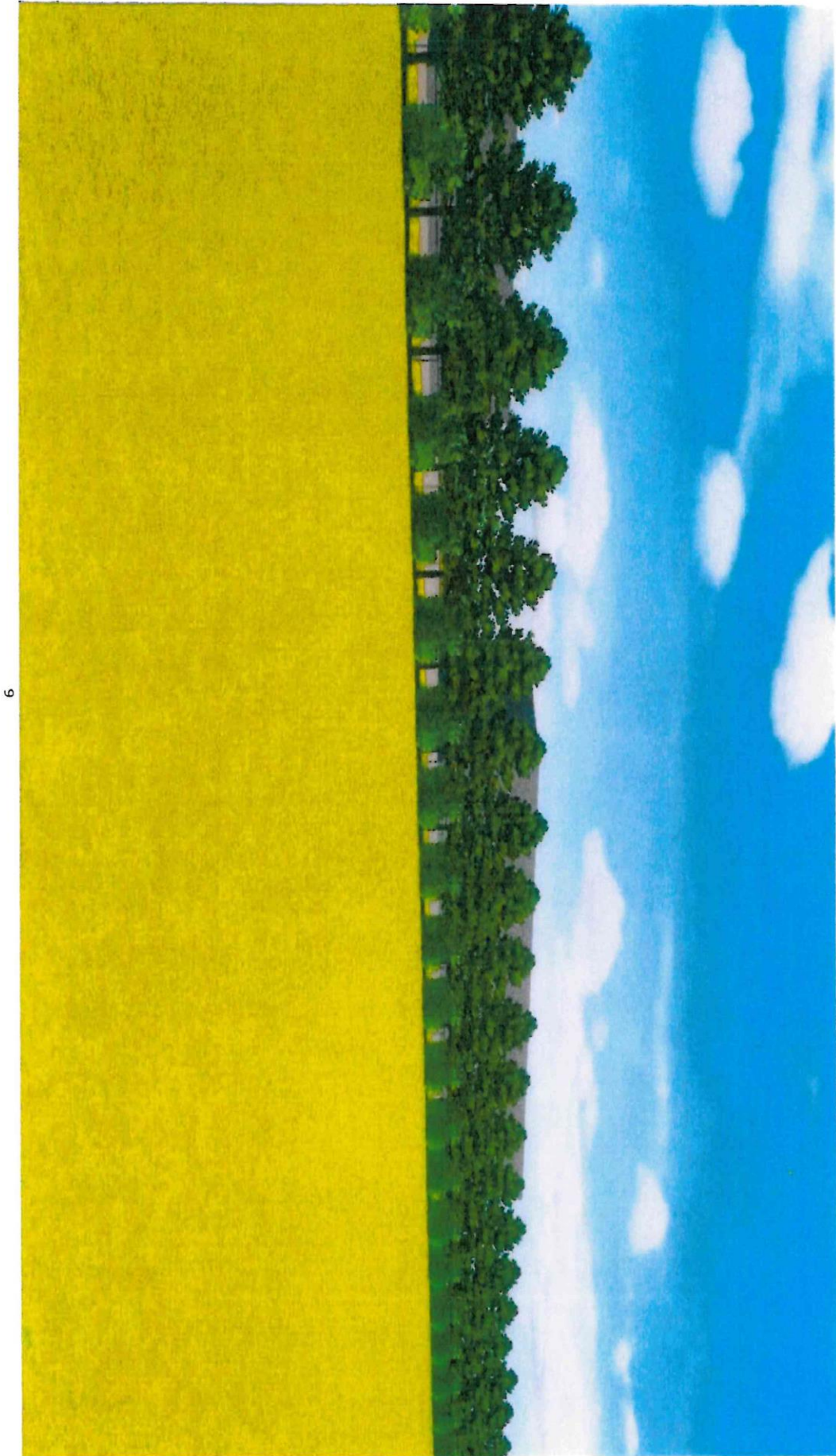
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6



City of
Hernando
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1673
Request: Appeal of the decision by the Planning Commission for a denial of a variance
Location: Located on the south side of Commerce Street, west of Scott Road at 1985 Commerce Street in Section 14, Township 3, Range 8
Applicant: David Floyd of Wade Inc.
Date: 4-4-23

INTRODUCTION:

David Floyd, of Wade Inc, is requesting a variance for allowable fencing material, as regulated by the design standards ordinance. The subject property is located on the south side of Commerce Street, west of Scott Road at 1985 Commerce Street in Section 14, Township 3, Range 8

The subject property is currently zoned in the C4 Planned Commercial district.

STAFF COMMENTS:

1. This is a request for a variance of the allowable fencing materials. The applicant has constructed a chain link fence with barbed wire. The applicant has stated security concerns as the reason for the variance. This request was denied by the Planning Commission.

DISCUSSION

1. That the special conditions and circumstances that exist are peculiar to the land, structures, or buildings involved, and are not generally applicable to other lands, structures, or buildings in the same district.

Applicant Response: Wade Inc. is a John Deere Equipment Dealer. We have inventory on our lot that is high in value and can be dangerous if an inexperienced person tries to operate it or a juvenile were to come onto the property. Our equipment is very much desired by thieves and we are doing everything we can to prevent thief or anyone from entering our property after hours. According to our insurance company and law enforcement, fences are one of the best tools to achieve this goal. One of our main concerns and a big part of our decision to put the fence around our property is the planned development of the property around us. We want to do everything we can to prevent children and young adults from having easy access to our equipment so they won't get hurt trying to operate a piece of equipment on our lot. We also want to protect our business from loss due to burglary.

2. That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district under the terms of this Ordinance.

Applicant Response: There are no other equipment dealers near our location to be compared to. Our dealership will be vulnerable to theft and our liability will be much greater if someone gets hurt or on our property after hours without permission. We believe this is a public safety issue as much as an attempt to prevent theft and property destruction.

3. That the special conditions and circumstances do not result from the actions of the applicant and are not based upon economic considerations.

Applicant Response: We are a professional business and have never participated in any behavior that has resulted in anyone coming on our property without our permission.

4. That granting the variance requested would not confer on the applicant any special privilege that is otherwise denied by this Ordinance to other lands, structures, or buildings in the same district.

Applicant response:

I think the City of Hernando wants all of the businesses in the city limits to be allowed to protect itself from theft and to protect citizens that may think they want to come on the property without permission and try to start a piece of equipment for any reason without a trained employee present.

OTHER COMMENTS:

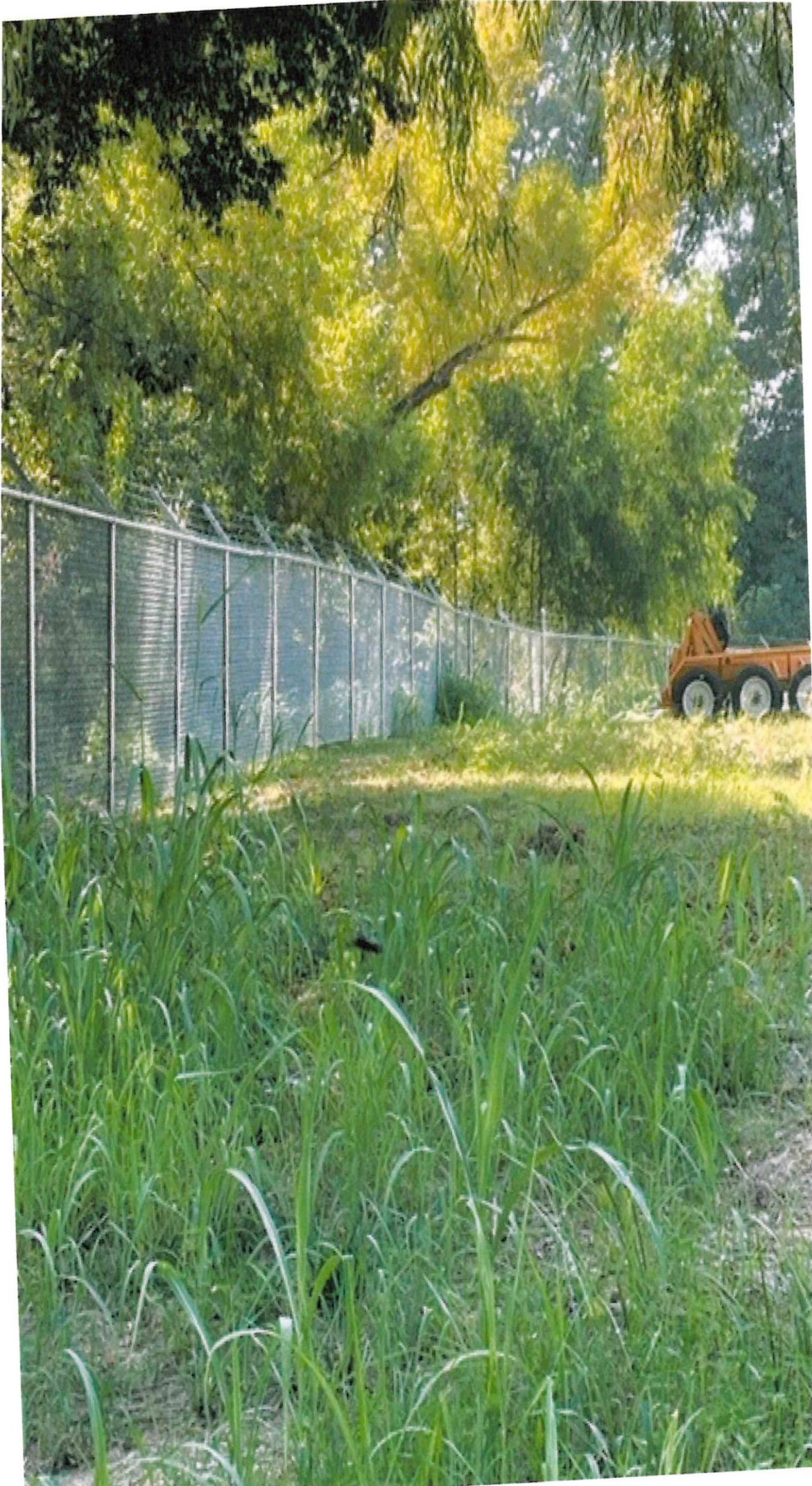
1. Pictures of the fence are attached to this staff report.
2. If approved, the applicant shall submit for a Certificate of Development and all necessary building permits required for the construction of the building.
3. This application was denied at the December Planning Commission meeting. The applicant filed an appeal in the appropriate time period, and has requested that the Board of Aldermen consider the application.

PROPOSED MOTIONS:

1. A motion to **approve** a variance request by David Floyd, of Wade Inc. for allowable fencing material, as regulated by the design standards ordinance. The subject property is located on the south side of Commerce Street, west of Scott Road at 1985 Commerce Street in Section 14, Township 3, Range 8

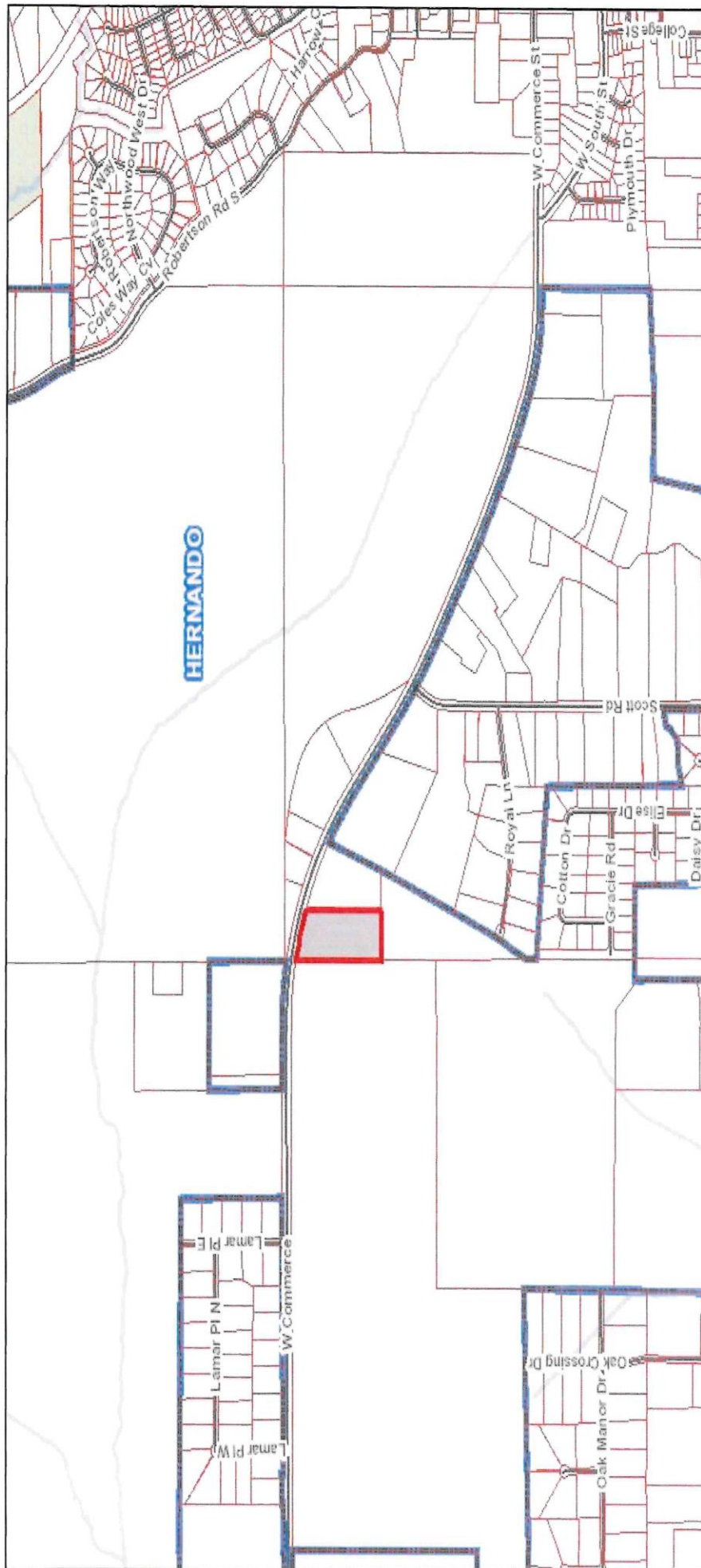
Hernando Planning Commission
Page 2 of 3

- A. *That the special conditions and circumstances that exist are peculiar to the land, structures, or buildings involved, and are not generally applicable to other lands, structures, or buildings in the same district.*
 - B. *That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district under the terms of this Ordinance*
 - C. *That the special conditions and circumstances do not result from the actions of the applicant and are not based upon economic considerations.*
 - D. *That granting the variance requested would not confer on the applicant any special privilege that is otherwise denied by this Ordinance to other lands, structures or buildings in the same district.*
2. A motion to **deny** a variance request by David Floyd, of Wade Inc. for allowable fencing material, as regulated by the design standards ordinance. The subject property is located on the south side of Commerce Street, west of Scott Road at 1985 Commerce Street in Section 14, Township 3, Range 8
- A. *That the special conditions and circumstances that exist are NOT peculiar to the land, structures, or buildings involved, and are generally applicable to other lands, structures, or buildings in the same district.*
 - B. *That the literal enforcement of the provisions of these standards would NOT deprive the applicant of rights commonly enjoyed by other properties within the same district under the terms of this Ordinance would confer a special privilege on the applicant.*
 - C. *That the special conditions and circumstances DO result from the actions of the applicant and are not based upon economic considerations.*
 - D. *That granting the variance requested WOULD confer on the applicant any special privilege that is otherwise denied by this Ordinance to other lands, structures, or buildings in the same district.*
3. The Board of Aldermen may wish to **table** the item to the next regularly scheduled meeting in the event that they feel that they need additional information submitted by the applicant or if they feels that they need more time to consider the request.









1:18,056
0 0.15 0.3 0.5 0.6 mi
0 0.25 0.5 1 km
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

November 1, 2022



November 1, 2022

20230404-14

**APPEAL OF THE DECISION OF THE PLANNING COMMISSION - PL-1700
CREEKSIDE HEIGHT VARIANCE – REQUEST FOR A VARIANCE TO THE
ALLOWABLE HEIGHT OF A BUILDING. THE SUBJECT PROPERTY IS LOCATED
ON THE NORTH SIDE OF CREEKSIDE BLVD, EAST OF MCINGVALE RD AND
WEST OF MASON DR N IN SECTIONS 17, TOWNSHIP 3, AND RANGE 7, SAM
PATEL, REPRESENTING THE OWNER.**

Motion was duly made by Alderman Miller seconded by Alderman Harris to approve a Zoning Height variance requested by Mr. Sam Patel, representing the owner of the property, to allow construction of a 4-story hotel building with a maximum height of 55 feet, 20 feet taller than the maximum 35-foot height allowable by the Ordinance in the "C-2," Highway Commercial District, based upon the following findings: A, B, C, and D.

A roll call vote was taken with the following results:

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

Those voting "Nay": Alderwoman Lynch and Alderman Piper

Absent: None

ORDERED AND DONE this the 4th day of April, 2023

UPDATED



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1700
Request: Request to appeal the decision of the Planning Commission of a denial of a Zoning Height Variance – To allow a 5-story hotel building with a maximum height of 65 feet, 30 feet taller than the maximum 35-foot height allowable under the Ordinance.
Location: The subject property is located on the north side of Creekside Blvd, east of McIngvale Rd and west of Mason Dr N in Sections 17, Township 3, and Range 7
Applicant: Sam Patel, representing the owner of the property
Date: 4/4/23

INTRODUCTION:

Mr. Sam Patel, representing the owner of the property, is requesting an appeal of the decision of the Planning Commission for a denial of a zoning height variance to allow construction of a 5-story hotel building with a maximum height of 65 feet, 30 feet taller than the maximum 35-foot height allowable by the Ordinance in the "C-2," Highway Commercial District. The hotel, a "Townplace Suites" is proposed to be located on an un-platted 2.7-acre parcel on the north side of Creekside Boulevard, east of McIngvale Road.

DISCUSSION:

In considering any Zoning Variance for approval or denial, the Planning Commission and Board of Aldermen must make specific findings concerning the following questions:

1. That the special conditions and circumstances that exist are peculiar to the land, structures, or buildings involved, and are not generally applicable to other lands, structures, or buildings in the same district.

Applicant Response:

The subject lot doesn't allow for our necessary of guest rooms to fit into the existing lot. Due to this restriction, we need a height variance to fit the rooms on the site and have circulation around the site.

2. That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district under the terms of this Ordinance.

Applicant Response:

The current standards do not allow for our use to fit on the site due to the height restriction. In addition, this hotel would follow the characteristics of the upper tier hotels in the area.

3. That the special conditions and circumstances do not result from the actions of the applicant and are not based upon economic considerations.

Applicant Response:

This does result from our own actions based on the desired number of guest room and amenities needed for our hotel.

4. That granting the variance requested would not confer on the applicant any special privilege that is otherwise denied by this Ordinance to other lands, structures, or buildings in the same district.

Applicant response:

The proposed variance will bring in a more upscale hotel into the market. This is an upper tier brand.

OTHER COMMENTS:

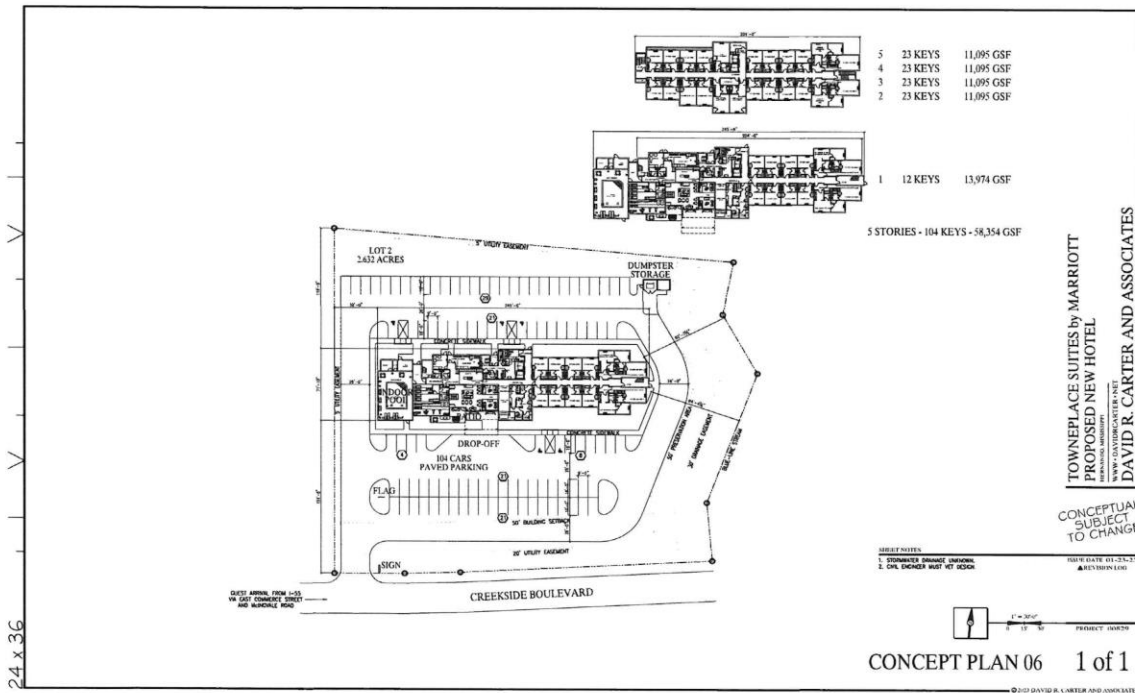
1. A proposed site plan and building elevations are attached to this staff report.
2. If approved, the applicant shall submit for a Certificate of Development and all necessary building permits required for the construction of the building.
3. This was denied at the February 14th Planning Commission meeting. The application was appealed within the allowable 10 days, and re-advertised for tonight's hearing.

PROPOSED MOTIONS:

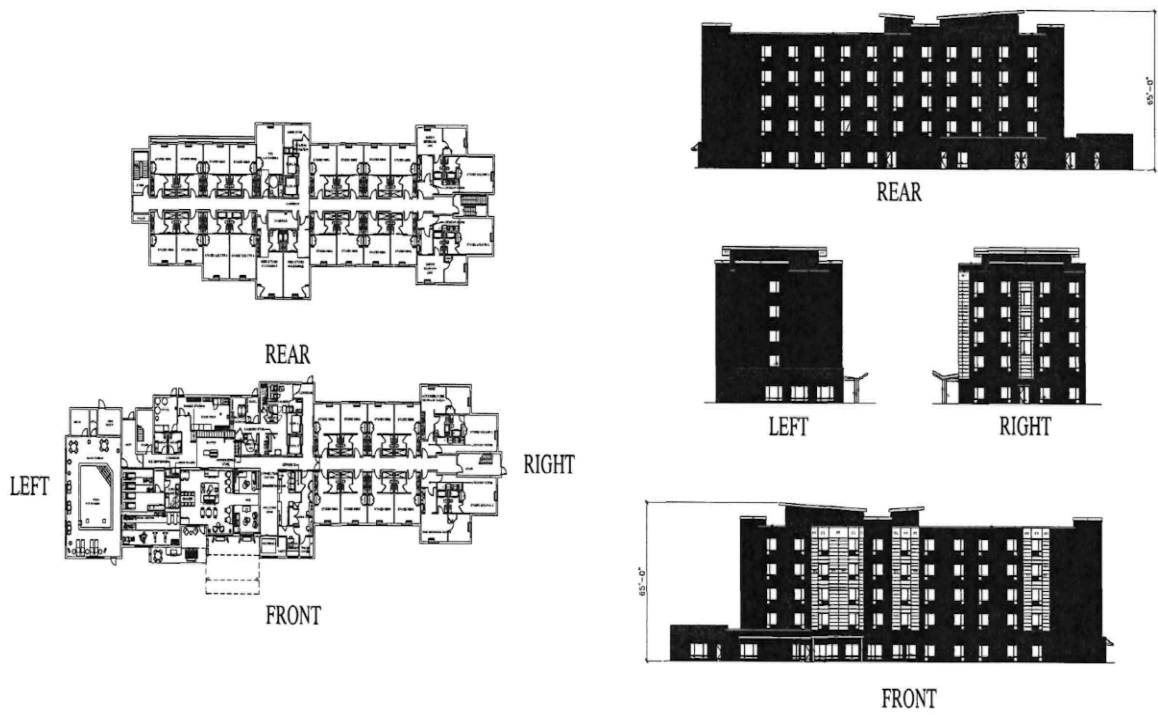
1. A motion to **approve** a Zoning Height variance requested by Mr. Sam Patel, representing the owner of the property, to allow construction of a 5-story hotel building with a maximum height of 65 feet, 30 feet taller than the maximum 35-foot height allowable by the Ordinance in the "C-2," Highway Commercial District., based upon the following findings:
 - A. *That the special conditions and circumstances that exist are peculiar to the land, structures, or buildings involved, and are not generally applicable to other lands, structures, or buildings in the same district.*
 - B. *That the literal enforcement of the provisions of these standards would deprive the applicant of rights commonly enjoyed by other properties within the same district under the terms of this Ordinance*

Hernando Board of Aldermen
Page 2 of 3

- C. *That the special conditions and circumstances do not result from the actions of the applicant and are not based upon economic considerations.*
 - D. *That granting the variance requested would not confer on the applicant any special privilege that is otherwise denied by this Ordinance to other lands, structures or buildings in the same district.*
2. A motion to **DENY** a Zoning Height variance requested by Mr. Sam Patel, representing the owner of the property, to allow construction of a 5-story hotel building with a maximum height of 65 feet, 30 feet taller than the maximum 35-foot height allowable by the Ordinance in the "C-2," Highway Commercial District., based upon the following findings:
- A. *That the special conditions and circumstances that exist are NOT peculiar to the land, structures, or buildings involved, and are generally applicable to other lands, structures, or buildings in the same district.*
 - B. *That the literal enforcement of the provisions of these standards would NOT deprive the applicant of rights commonly enjoyed by other properties within the same district under the terms of this Ordinance would confer a special privilege on the applicant.*
 - C. *That the special conditions and circumstances DO result from the actions of the applicant and are not based upon economic considerations.*
 - D. *That granting the variance requested WOULD confer on the applicant any special privilege that is otherwise denied by this Ordinance to other lands, structures, or buildings in the same district.*
3. The Board of Aldermen 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.



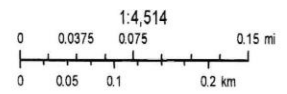
24 x 36

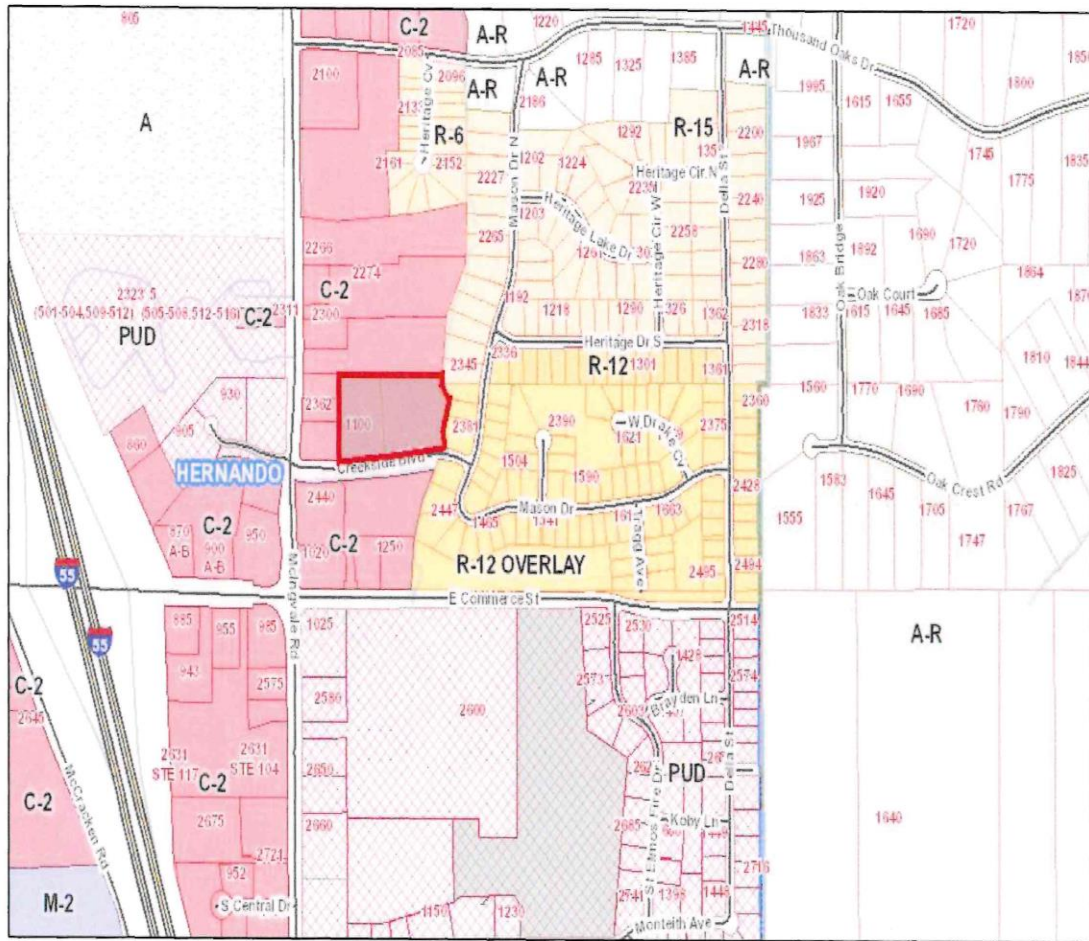




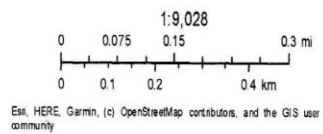


January 26, 2023





January 26, 2023



20230404-15

**REQUEST TO WAIVE BONDING REQUIREMENT FOR REQUIRED SIDEWALKS
AND DEFER TO CONSTRUCTION FOR MT. PLEASANT AND RILEY SUBDIVISION.
PL-1674 BOB BARBER, REPRESENTING THE APPLICATION.**

Motion was duly made by Alderman Wicker seconded by Alderman Piper to waive the bonding requirement for required sidewalks and defer construction for Mt. Pleasant and Riley Subdivision and the Certificate of Occupancy will not be issued until the sidewalks are completed.

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 4th day of April, 2023



**City of
Hernando**
MISSISSIPPI

**Board of Aldermen
STAFF REPORT**

Project :	Mt. Pleasant and Riley subdivision
Request:	Request to delay the bonding of the sidewalks until construction
Location:	The subject property is located on the west side of Mt. Pleasant, south of Riley Street in Section 7, Township 3, Range 8
Applicant:	Bob Barber, Orion Planning and Design
Date:	April 4th 2023

INTRODUCTION:

Final plat for Mt. Pleasant and Riley Subdivision was approved on December 6th, 2022. As a part of this approval, the plat was conditioned that sidewalk improvements to Mt. Pleasant be complete or bonded prior to platting. The applicant is requesting that this requirement be delayed until the property is developed. A bond estimate provided by Joe Frank Lauderdale is attached.

Attachments:

- Final Plat PL-1584 Staff Report
- Required Improvement Bond Estimate

Austin Cardosi

From: Joe Frank Lauderdale <lauderdalejoe@bellsouth.net>
Sent: Wednesday, March 22, 2023 5:20 PM
To: Austin Cardosi
Subject: Re: plat review

Austin: I guess all they need is the sidewalk. They have water, sewer, and curb and gutter. The sidewalk would cost \$10,000.00.

On Wednesday, March 22, 2023 at 03:36:44 PM CDT, Austin Cardosi <acardosi@cityofhernando.org> wrote:

Joe Frank,

Can you review the attached plat and set a bond amount for improvements?

They may request to defer until construction of the Church, but we need the amount to move forward.

Thanks,



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1674
Request: Final Plat approval of 1 lot on 4.36 acres.
Location: The subject property is located on the west side of Mt. Pleasant, south of Riley Street in Section 7, Township 3, Range 8
Applicant: Bob Barber, Orion Planning and Design
Date: November 15th, 2022

INTRODUCTION:

Bob Barber, Orion Planning and Design is requesting final plat approval of 1 lot on 4.36 acres. The subject property is located on the west side of Mt. Pleasant, south of Riley Street in Section 7, Township 3, Range 8

BACKGROUND:

The parcel is zoned R-12, medium density residential and the proposed use is for a church.

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

North	R12
South	R12
East	R12
West	M1

The Planning Commission heard this request at the November 8th meeting and recommended approval as written.

DISCUSSION:

1. All landscaping in all common open space areas, natural areas, buffer areas, streetscape areas, medians, islands, and the entrance signage areas and such other associated improvements shall be installed/constructed prior to the issuance of any building permit within that respective phase of the development. Street trees may be bonded insuring their installation prior to the final inspection and occupancy of the residence upon each lot.
2. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.

3. Grading, drainage, and engineering construction plans shall be submitted to the Office of Planning for review and approval by the City Engineer and Public Works Director.
4. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, before the plat of the subdivision, or any phase 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, if applicable.
5. Sidewalks shall be installed along Mt Pleasant Road.
6. Finished floor elevations shall be listed for each lot.
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. No relocated buildings will be allowed.
10. Surrounding properties that are within 100 ft. shall be outlined with ownership records given.
11. Federal Emergency Management Agency (FEMA) designated floodplain and flood elevations shall be illustrated on the plat.
12. Prior to recording the final plat, all Public Improvements shall be installed, completed, and accepted by the City of Hernando.
13. Prior to recording the final plat, the Developer shall include all required certificates and execute those that are applicable to him and his assigns.
14. Following Final Plat Approval by the Board of Aldermen, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
15. Following Final Plat Approval by the Board of Aldermen and prior to the beginning of 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.

16. 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. Corner lots shall include potential addresses for both streets.
17. Prior to Construction Plan approval, the Developer shall obtain a Large Area Grading Permit from the Mississippi Department of Environmental Quality (MDEQ) and submit a copy to the Office of Planning, if applicable.
18. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mail boxes.

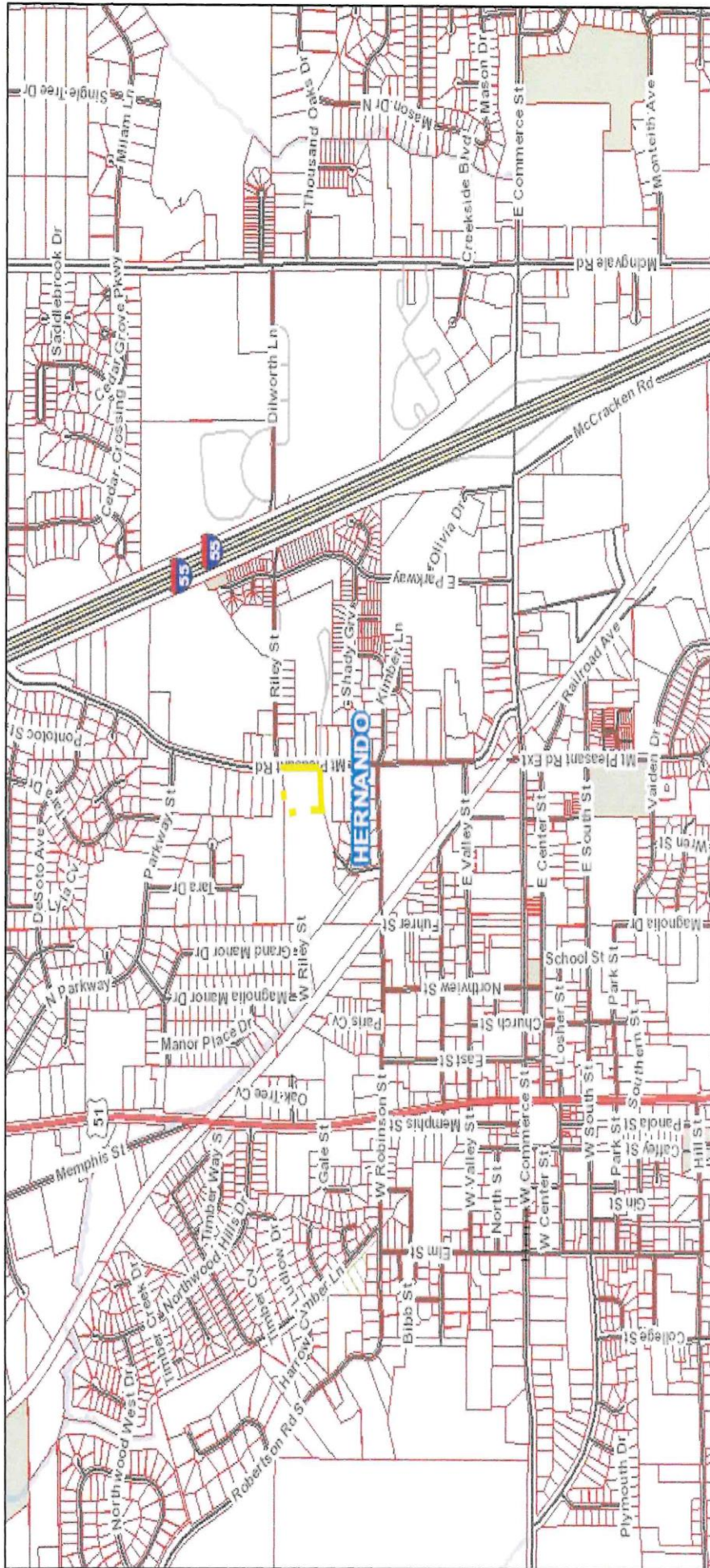
OTHER COMMENTS:

1. The Planning Commission's recommendation will be heard by the Board of Aldermen on November 15th, 2022

PROPOSED MOTION:

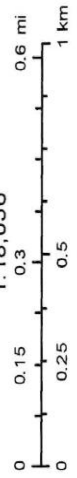
Motion to Approve:

A motion to recommend **APPROVAL** to the Board of Aldermen of a final plat requested by Mr. Bob Barber, subject to conditions listed in the staff report. The subject property is located on the west side of Mt. Pleasant, south of Riley Street in Section 7, Township 3, Range 8



November 1, 2022

1:18,056



Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community



November 1, 2022

20230404-16**EXECUTIVE SESSION – PARKS PERSONNEL AND PROSPECTIVE LITIGATION.**

DETERMINATION TO GO INTO EXECUTIVE SESSION

Motion was duly made by Alderman Harris and seconded by Alderman Wicker to go into determination for Executive Session.

A vote was taken with the following results:

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

Those voting “Nay”: None.

Absent: Alderman Robinson

ORDERED AND DONE this the 4th day of April, 2023

COME OUT OF DETERMINATION FOR EXECUTIVE SESSION

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

A vote was taken with the following results:

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

Those voting “Nay”: None.

Absent: Alderman Robinson

ORDERED AND DONE this the 4th day of April, 2023

GO INTO EXECUTIVE SESSION

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

A vote was taken with the following results:

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

Those voting “Nay”: None.

Absent: Alderman Robinson

ORDERED AND DONE this the 4th day of April, 2023

APPROVAL TO TERMINATE GRACE SANDIDGE

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to terminate Grace Sandidge in the Parks department immediately.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: Alderman Robinson

ORDERED AND DONE this the 4th day of April, 2023

APPROVAL TO INCREASE PAYMENTS TO DESOTO COUNTY TAX COLLECTOR AND ASSESSOR

Motion was duly made by Alderman Wicker and seconded by Alderwoman Ross to increase payments to DeSoto County Tax Collector and Assessor to \$25,000.00 and \$13,192.00 totaling \$38,192.00 and approve the City Attorney to work on the city’s behalf to resolve the tax collector issue.

A vote was taken with the following results:

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

Those voting "Nay": Alderman Wicker

Absent: Alderman Robinson

ORDERED AND DONE this the 4th day of April, 2023

COME OUT OF EXECUTIVE SESSION

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

A vote was taken with the following results:

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

Those voting "Nay":

Absent: Alderman Robinson

ORDERED AND DONE this the 4th day of April, 2023

20230404-17

ADJOURN

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

Motion passed with a unanimous vote of "Aye."

Absent: Alderman Robinson

RESOLVED AND DONE this the 4th day of April, 2023

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO
DOCKET OF PAID CLAIMS DATE: 04/04/2023 PAGE: 1

DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT
54518	4000 ACCOUNTS PAYABLE CLEARING	03.30.2023	03/30/2023	5,300.00
	400-000-122 METER DEPOSITS HELD	METER DEPOSITS HELD		5,300.00
54519	4000 ACCOUNTS PAYABLE CLEARING	03212023	03/22/2023	248,688.32
	001-000-135 DUE TO A/P CLEARING	DUE TO A/P CLEARING FUND		248,688.32
54520	32371 BRECHIN, DOLLY	32823	03/28/2023	34.65
	105-500-590 SPECIAL EVENTS SUPPL	YOUNG AT HEART REIMB		34.65
54521	37298 CITY OF HERNANDO	33123	03/31/2023	2,494.99
	610-000-001 ACCT. PAY. CASH IN B	TRANSFER FRM GRTY TO CADE		2,494.99
54522	36861 DESOTO CO. DISTRICT ATTORNEY	22323	02/23/2023	1,986.80
	106-200-606 MISC SERVICES & CHAR	20% AND FILING FEE THOMAS		1,986.80
54523	30955 GEN OBLIG BOND FUND	03.24.2023	03/24/2023	1,000.00
	300-000-104 DUE TO GENERAL FUND	DUE TO GENERAL FUND		1,000.00
54524	30849 GENERAL FUND	06.30.2022	02/28/2023	68.03
	110-000-060 DUE FROM OTHER FUNDS	DUE FROM OTHER FUNDS		68.03
54525	30849 GENERAL FUND	09.30.2022	02/28/2023	17.70
	110-000-060 DUE FROM OTHER FUNDS	DUE FROM OTHER FUNDS		17.70
54526	36433 JOHNSON, WILLIS W. III	33023	03/30/2023	366.44
	001-040-610 MYR/ADMIN TRAVEL, PR	NLC CONFERENCE		366.44
54527	32453 MATHENY, GIA	322223	03/22/2023	901.70
	108-402-610 TRAVEL	PCED EXAM COM DEV INSTITU		325.00
	108-402-610 TRAVEL	PCED EXAM COM DEV INSTITU		288.35
	108-402-610 TRAVEL	PCED EXAM COM DEV INSTITU		288.35
54528	32453 MATHENY, GIA	32423	03/24/2023	1,444.48
	001-375-500 SUPPLIES	REIMB BROWNFIELD SUPPLIES		1,444.48
54529	32453 MATHENY, GIA	32823	03/28/2023	197.84
	108-402-610 TRAVEL	MTG LT GOV AND MDA		197.84
54530	7950 PAYROLL ACCOUNT	03.29.2023	03/29/2023	359,151.32
	001-000-136 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		359,151.32
54531	31095 SCOTT, JASON	32023	03/20/2023	530.75
	001-100-610 TRAVEL	HIOTA TRAINING PERDIEM		530.75
54532	31013 UTILITY FUND	03.27.2023	03/29/2023	2,750.00
	001-000-104 DUE TO UTILITY FUND	DUE TO UTILITY FUND		2,750.00
TOTAL >>>				624,933.02
				624,933.02

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 04/04/2023

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				400-000-000		5,300.00
				001-000-000		612,931.31
				105-000-000		34.65
				610-000-000		2,494.99
				106-000-000		1,986.80
				300-000-000		1,000.00
				110-000-000		85.73
				108-000-000		1,099.54

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 04/04/2023 PAGE: 1

DOCKET NUMBER	VENDOR	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
54533	30964 A to Z ADVERTISING, INC. 105-500-620 PRINTING & BINDING	65256 03/22/2023 DECALS FOR SOCCER FIELD			210.00 210.00
54534	30964 A to Z ADVERTISING, INC. 001-100-535 UNIFORMS/PROTECTIVE	65313 03/21/2023 POLO TACTICAL EMPROIDERY			110.94 110.94
54535	31831 ADVANCED COLLISION 001-100-638 OUTSIDE REPAIRS-VEHI	14288 03/15/2023 front grill and bumper			179.20 179.20
54536	30402 AERC, PLLC 001-100-710 CAP. IMP. BUILDINGS	23113.01 03/30/2023 DISPATCH HVAC			15,500.00 15,500.00
54537	31896 AFFINITY LAWNSCAPES, LLC 400-220-600 OTHER SERVICES	2182605 03/21/2023 EXIT HDO AND NESBIT			1,225.00 1,225.00
54538	32095 ALL AMERICAN, INC 105-500-591 ADULT SOCCER SUPPLIE	22823 02/28/2023 SOCCER UNIFORMS			998.40 998.40
54539	32095 ALL AMERICAN, INC 105-500-581 SOCCER SUPPLIES	3823 03/08/2023 SOCCER JERSEYS			184.25 184.25
54540	36015 ALLEN HOME SERVICES 001-201-601 SIDEWALKS SERVICES/R	328 03/24/2023 MEMPHIS ST SIDEWALK			2,900.00 2,900.00
54541	36015 ALLEN HOME SERVICES 001-201-720 CAP. IMP. STREET OVE	329 03/24/2023 SIDEWALK AT PD			1,850.00 1,850.00
54542	37115 AMAZON CAPITAL SERVICES 001-040-500 OFFICE SUPPLIES	13DPT4XXNNT 03/20/2023 ENVELOPES			56.63 56.63
54543	37115 AMAZON CAPITAL SERVICES 001-040-500 OFFICE SUPPLIES	13QW43C33DF 03/20/2023 VACUUM			79.19 79.19
54544	37115 AMAZON CAPITAL SERVICES 001-040-500 OFFICE SUPPLIES	16DRQ19NHHK 03/20/2023 DEPOSIT BAGS			356.75 356.75
54545	37115 AMAZON CAPITAL SERVICES 001-090-500 OFFICE SUPPLIES	16R1CVF94JR 03/23/2023 FURINNO TURN N TUBE CORNE			70.77 70.77
54546	37115 AMAZON CAPITAL SERVICES 001-090-500 OFFICE SUPPLIES	1KXW946L4W1 03/23/2023 CHAIR MAT			26.98 26.98
54547	37115 AMAZON CAPITAL SERVICES 400-650-500 OFFICE SUPPLIES	1T9QT6YKMCV 03/20/2023 PERMANENT MARKER FINE BOI			44.89 44.89
54548	37115 AMAZON CAPITAL SERVICES 001-090-500 OFFICE SUPPLIES	1VQ6CVNG33W 03/21/2023 AA AKALINE BATTERIES			16.02 16.02
54549	37115 AMAZON CAPITAL SERVICES 001-090-500 OFFICE SUPPLIES	1XFXHRQ7C1T 03/20/2023 INT TANK PRINTER INK			63.95 63.95

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 04/04/2023

PAGE: 3

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT
		105-500-685	SOCCKER OTHER SERV/CH	SOCCKER REF		80.00
54567	34015	BUSH, KATHERINE LEIGH		32923	03/29/2023	25.00
		105-500-685	SOCCKER OTHER SERV/CH	SOCCKER REF		25.00
54568	36794	BUTLER, ADAM PRESTON		32923	03/29/2023	20.00
		105-500-685	SOCCKER OTHER SERV/CH	SOCCKER REF		20.00
54569	33566	C SPIRE		677332-74	03/01/2023	2,522.19
		001-160-605	COMMUNICATIONS	LAND LINES 00000677332		818.19
		001-100-605	COMMUNICATION	LAND LINES 00000677332		844.82
		001-040-605	COMMUNICATION TELE &	LAND LINES 00000677332		331.42
		105-500-605	COMMUNICATIONS	LAND LINES 00000677332		103.94
		001-135-605	COMMUNICATIONS	LAND LINES 00000677332		111.52
		001-400-605	COMMUNICATIONS	LAND LINES 00000677332		23.28
		001-090-605	COMMUNICATION-TELE &	LAND LINES 00000677332		93.73
		400-650-605	COMMUNICATIONS - POS	LAND LINES 00000677332		195.29
54570	32322	C SPIRE WIRELESS		32223	03/22/2023	1,329.95
		400-650-605	COMMUNICATIONS - POS	PW & PLAN BILL 3000737498		391.07
		001-090-730	MACH & EQUIP PURCHAS	PW & PLAN BILL 3000737498		938.88
54571	37249	CALLAHAN, LEXTON		32923	03/29/2023	145.00
		105-500-685	SOCCKER OTHER SERV/CH	SOCCKER REF		145.00
54572	36107	CHENOWETH, BRANDON		32923	03/29/2023	195.00
		105-500-685	SOCCKER OTHER SERV/CH	SOCCKER REF		195.00
54573	33469	CHUBB (Insurance Co)		33123	03/31/2023	17,597.00
		001-090-625	INSURANCE	MACHINERY 3638515		386.37
		001-100-625	INSURANCE	MACHINERY 3638515		2,183.97
		001-130-625	INSURANCE	MACHINERY 3638515		494.94
		001-135-625	INSURANCE	MACHINERY 3638515		989.88
		001-160-625	INSURANCE	MACHINERY 3638515		4,109.46
		001-400-625	INSURANCE	MACHINERY 3638515		119.74
		105-500-625	INSURANCE	MACHINERY 3638515		2,620.71
		400-200-625	INSURANCE	MACHINERY 3638515		451.03
		400-210-625	INSURANCE	MACHINERY 3638515		90.21
		400-220-625	INSURANCE	MACHINERY 3638515		90.21
		400-222-625	INSURANCE	MACHINERY 3638515		90.21
		400-650-625	INSURANCE	MACHINERY 3638515		4,018.95
		400-650-626	INSURANCE - CITY HAL	MACHINERY 3638515		514.10
		001-040-606	MISC SERVICES & CHAR	MACHINERY 3638515		20.00
		400-224-625	INSURANCE	MACHINERY 3638515		90.21
		001-160-625	INSURANCE	MACHINERY 3638515		320.87
		001-201-625	INSURANCE	MACHINERY 3638515		984.26
		400-200-625	INSURANCE	MACHINERY 3638515		10.94
		400-222-625	INSURANCE	MACHINERY 3638515		5.47
		400-650-625	INSURANCE	MACHINERY 3638515		5.47
54574	37289	CHURCH, RHONDA		32823	03/28/2023	65.00

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DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
		105-500-690	SPECIAL EVENTS OTHR	QUILTING CLASS REFUND		65.00
54575	31591	CINTAS CORP. - LOC 206		4144967131	01/30/2023	67.39
		105-500-535	EMP UNIFORMS	PARKS UNIFORMS		67.39
54576	31591	CINTAS CORP. - LOC 206		4147046866	02/20/2023	67.39
		105-500-535	EMP UNIFORMS	PARKS UNIFORMS		67.39
54577	31591	CINTAS CORP. - LOC 206		4147731655	02/27/2023	67.39
		105-500-535	EMP UNIFORMS	PARKS UNIFORMS		67.39
54578	31591	CINTAS CORP. - LOC 206		4149863352	03/20/2023	67.42
		105-500-535	EMP UNIFORMS	PARKS UNIFORMS		67.42
54579	31591	CINTAS CORP. - LOC 206		4149864372	03/20/2023	546.68
		400-210-642	UNIFORM RENTAL	PW UNIFORMS		31.05
		001-201-642	UNIFORM RENTAL	PW UNIFORMS		32.40
		400-224-642	UNIFORM RENTAL	PW UNIFORMS		12.95
		400-650-642	UNIFORM RENTAL	PW UNIFORMS		205.27
		400-200-642	UNIFORM RENTAL	PW UNIFORMS		202.78
		400-222-642	UNIFORM RENTAL	PW UNIFORMS		34.60
		400-220-642	UNIFORM RENTAL	PW UNIFORMS		27.63
54580	31591	CINTAS CORP. - LOC 206		4150590833	03/27/2023	67.39
		105-500-535	EMP UNIFORMS	PARKS UNIFORMS		67.39
54581	31591	CINTAS CORP. - LOC 206		4150591626	03/27/2023	409.26
		400-210-642	UNIFORM RENTAL	PW UNIFORMS		31.05
		001-201-642	UNIFORM RENTAL	PW UNIFORMS		32.40
		400-224-642	UNIFORM RENTAL	PW UNIFORMS		12.95
		400-650-642	UNIFORM RENTAL	PW UNIFORMS		205.27
		400-200-642	UNIFORM RENTAL	PW UNIFORMS		65.36
		400-222-642	UNIFORM RENTAL	PW UNIFORMS		34.60
		400-220-642	UNIFORM RENTAL	PW UNIFORMS		27.63
54582	33792	CIVICPLUS LLC		257598	03/28/2023	1,767.55
		400-650-600	PROFESSIONAL SERV.-	MUNICODE		1,138.90
		001-090-602	OUTSIDE CONSULTING	MUNICODE		628.65
54583	30779	CMS UNIFORMS		1061303	03/15/2023	164.00
		001-100-535	UNIFORMS/PROTECTIVE	UNIFORM WALLACE		164.00
54584	30779	CMS UNIFORMS		1061304	03/15/2023	134.00
		001-100-535	UNIFORMS/PROTECTIVE	SCOTT UNIFORM		134.00
54585	30779	CMS UNIFORMS		1061306	03/15/2023	134.00
		001-100-535	UNIFORMS/PROTECTIVE	HODGE UNIFORM		134.00
54586	30779	CMS UNIFORMS		1061307	03/15/2023	134.00
		001-100-535	UNIFORMS/PROTECTIVE	LANPHERE UNIFORM		134.00

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54587	30779 CMS UNIFORMS	1061308	03/15/2023	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	NEW HIRE UNIFORM		116.00	
54588	30779 CMS UNIFORMS	1061309	03/15/2023	116.00	
	001-100-535 UNIFORMS/PROTECTIVE	SOLOMON BASE SHIRT		116.00	
54589	30779 CMS UNIFORMS	1061310	03/15/2023	154.00	
	001-100-535 UNIFORMS/PROTECTIVE	TACTICAL PANTS		154.00	
54590	30779 CMS UNIFORMS	1061311	03/15/2023	162.00	
	001-100-535 UNIFORMS/PROTECTIVE	UNIFORMS NEW HIRE		162.00	
54591	30779 CMS UNIFORMS	1061692	03/17/2023	5.00	
	001-100-535 UNIFORMS/PROTECTIVE	NEW HIRE NAMETAPE		5.00	
54592	30779 CMS UNIFORMS	1062017	03/20/2023	5.00	
	001-100-535 UNIFORMS/PROTECTIVE	NAME TAPE		5.00	
54593	35640 COMCAST BUSINESS-5267	31723	03/17/2023	397.52	
	400-650-605 COMMUNICATIONS - POS	630 WHITFIELD DR		397.52	
54594	35392 COMMUNITY BANK OF MISSISSIPPI	PAYMNT 32	03/17/2023	1,668.68	
	001-100-830 DEBT SERVICES - LOAN	L#80488587		99.21	
	001-100-820 DEBT SERVICES - LOAN	L#80488587		1,569.47	
54595	35392 COMMUNITY BANK OF MISSISSIPPI	PAYMNT 41	03/17/2023	6,443.84	
	001-160-830 INTEREST	FIRE TRUCK		1,040.29	
	001-160-820 DEBT SERVICES - LOAN	FIRE TRUCK		5,403.55	
54596	35392 COMMUNITY BANK OF MISSISSIPPI	PY 34	03/17/2023	6,137.59	
	001-100-830 DEBT SERVICES - LOAN	L#8027145 PD CARS		340.44	
	001-100-820 DEBT SERVICES - LOAN	L#8027145 PD CARS		5,797.15	
54597	31564 COMPLETE HOME CENTER	2301-132789	01/06/2023	12.58	
	001-201-500 STREET SUPPLIES	GLOSS BLACKPAINT		12.58	
54598	31564 COMPLETE HOME CENTER	2301-133714	01/09/2023	14.31	
	001-160-500 FIRE SUPPLIES	METAL KEYS		14.31	
54599	31564 COMPLETE HOME CENTER	2301-13687	01/09/2023	9.52	
	001-160-500 FIRE SUPPLIES	BOX MULE TRAIN MAGIC ERA		9.52	
54600	31564 COMPLETE HOME CENTER	2301-138244	01/24/2023	39.58	
	400-650-513 SUPPLIES - CONSUMABL	LIME AND BLUE FLAG TAPE		39.58	
54601	31564 COMPLETE HOME CENTER	2302-142780	02/09/2023	9.93	
	400-650-635 WATER TANK & WELL MA	PVC ELBOW MALE ADAPTER		9.93	
54602	31564 COMPLETE HOME CENTER	2302-142808	02/09/2023	13.48	
	400-650-501 SUPPLIES	BLADES		13.48	

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DOCKET OF UNPAID CLAIMS DATE: 04/04/2023 PAGE: 10

DOCKET NUMBER	*-----VENDOR-----*		*-----INVOICE-----*		
			NUMBER	DATE	AMOUNT
54668	30650	HORN LAKE ANIMAL HOSPITAL	313842	03/17/2023	98.61
	001-400-600	VET EXPENSES	ELLIE MAY		98.61
54669	30650	HORN LAKE ANIMAL HOSPITAL	313844	03/17/2023	98.61
	001-400-600	VET EXPENSES	HONEY		98.61
54670	30650	HORN LAKE ANIMAL HOSPITAL	313846	03/17/2023	98.61
	001-400-600	VET EXPENSES	JUDGE		98.61
54671	30650	HORN LAKE ANIMAL HOSPITAL	313847	03/17/2023	26.78
	001-400-600	VET EXPENSES	LOUIE		26.78
54672	30650	HORN LAKE ANIMAL HOSPITAL	313848	03/17/2023	101.92
	001-400-600	VET EXPENSES	ONYX		101.92
54673	30650	HORN LAKE ANIMAL HOSPITAL	314055	03/24/2023	175.80
	001-400-600	VET EXPENSES	CHANCE		175.80
54674	30650	HORN LAKE ANIMAL HOSPITAL	314056	03/24/2023	85.40
	001-400-600	VET EXPENSES	JAVA		85.40
54675	30650	HORN LAKE ANIMAL HOSPITAL	314057	03/24/2023	96.49
	001-400-600	VET EXPENSES	SAMMY		96.49
54676	30154	J.F. LAUDERDALE, P.E.L.S.	32823	03/28/2023	2,800.00
	001-201-720	CAP. IMP. STREET OVE	ROBINSON ELM PD PRKING LO		2,800.00
54677	36234	JANITORS SUPPLY AND PAPER	522531	03/06/2023	351.65
	001-160-515	JANITORIAL SUPPLIES	TISSUE TOWELS		351.65
54678	36792	JEFFERIES, AYLIN	32923	03/29/2023	100.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		100.00
54679	37276	JOHNSON, RICHARD ALLEN	M2022-01011	03/15/2023	150.00
	605-000-122	POLICE BONDS HELD	BOND REFUND		150.00
54680	36815	JOHNSON, ROBERT WILLIAM JR.	32223	03/22/2023	350.00
	001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL		350.00
54681	37294	JONES, ISAAC INDIANA	32923	03/29/2023	30.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		30.00
54682	31264	K & K SYSTEMS	21842B	03/28/2023	266.84
	001-201-565	REPAIR & MAINT. EQUI	PAR 46 LED BRD LENS		266.84
54683	33451	KELLY SEPTIC SERVICE	6881	03/07/2023	1,025.00
	001-160-637	OUTSIDE REPAIRS BLDG	PUMP OUT SEWER STATION		1,025.00
54684	33590	KELLY SEPTIC SERVICE - PORTA	24508	03/16/2023	100.00
	105-500-641	RENTALS	1270 MONTIETH AVE		100.00

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NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	400-650-575 REPAIRS	CTS ELL TEE		1,676.70	
54702	7545 METER SERVICE & SUPPLY CO	29725	03/22/2023	2,482.00	
	400-650-575 REPAIRS	YOKE		2,482.00	
54703	7545 METER SERVICE & SUPPLY CO	29753	03/24/2023	1,985.60	
	400-650-575 REPAIRS	YOKE W CK		1,985.60	
54704	7545 METER SERVICE & SUPPLY CO	29755	03/27/2023	371.80	
	400-650-575 REPAIRS	1016007 595635 FCC		371.80	
54705	7545 METER SERVICE & SUPPLY CO	29760	03/27/2023	1,291.70	
	400-650-575 REPAIRS	HVMAX FLIP		1,291.70	
54706	36097 MID SOUTH DOOR CO.	106086	03/16/2023	2,390.00	
	001-160-637 OUTSIDE REPAIRS BLDG	16X14 FULL GLASS ST 2		2,390.00	
54707	37281 MILLER, MIKE	32223	03/30/2023	65.00	
	001-160-600 MISC SERVICES & CHAR	EMT NREMT RENEWAL		65.00	
54708	37297 MORGAN & MORGAN	32923	03/29/2023	792.00	
	001-000-305 AMBULANCE SERVICE	REFUND THEA PARRISH EMS P		792.00	
54709	37279 MORRIS, SHARON	154039	03/20/2023	200.00	
	105-000-115 GALE CENTER DEPOSITS	GALE CENTER REFUND		200.00	
54710	7840 NAPA AUTO PARTS	2755-203090	03/20/2023	29.88	
	400-650-513 SUPPLIES - CONSUMABL	BATTERY		29.88	
54711	7840 NAPA AUTO PARTS	2755-203198	03/21/2023	123.45	
	400-222-565 REPAIR & MAINT - EQU	HYDRACULTURAL FLUID		123.45	
54712	7840 NAPA AUTO PARTS	2755-203815	03/27/2023	40.34	
	400-650-576 TOOLS	RECIEVER TUBE ADAPTER		40.34	
54713	7840 NAPA AUTO PARTS	2755-203847	03/27/2023	22.68	
	400-222-570 MOTOR VEH. REPAIR &	2004 FORD F350 SUPER DUTY		22.68	
54714	7840 NAPA AUTO PARTS	2755-203848	03/27/2023	53.02	
	001-201-570 MOTOR VEHICLE REP. &	FORMULA REFG		53.02	
54715	7840 NAPA AUTO PARTS	2755-203886	03/27/2023	16.97	
	400-650-635 WATER TANK & WELL MA	INJECTOR CLEANER SHOP TOW		16.97	
54716	7840 NAPA AUTO PARTS	2755-203946	03/28/2023	344.50	
	400-220-565 REPAIR & MAINT - EQU	NAPA FUEL PUMP		344.50	
54717	7864 NESBIT WATER ASSOC.	03242023	03/24/2023	27.50	
	400-210-630 UTILITIES	LIFT STATION OLD HWY 51		27.50	
54718	7864 NESBIT WATER ASSOC.	23323	03/24/2023	81.00	

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		105-500-685	SOCCKER OTHER SERV/CH	SOCCKER REF			135.00
54736	36494	ROMAN, RUTH		1240	03/15/2023	50.00	
	001-135-602	INTERPRETER		TRANSLATING		50.00	
54737	36935	SCOTT PETROLEUM CORP		468344	03/28/2023	485.00	
	400-222-525	MOTOR VEHICLE GAS &		DRUM 55 GAL		485.00	
54738	36935	SCOTT PETROLEUM CORP		563667	03/28/2023	2,888.34	
	001-000-068	GAS INVENTORY		GAL GASOLINE		2,888.34	
54739	36935	SCOTT PETROLEUM CORP		563668	03/28/2023	4,829.53	
	001-000-069	DIESEL INVENTORY		GAL DIESEL FUEL		4,829.53	
54740	32367	SCPDC		23T-1055	03/23/2023	447.50	
	001-090-684	DUES & SUBSCRIPTIONS		MARCH 2023 SOFTWARE AND L		447.50	
54741	30768	SHERWIN WILLIAMS		9780-0	03/17/2023	41.72	
	105-500-565	REPAIRS & MAINT -EQU		PAINT		41.72	
54742	36746	SIGN SOLUTIONS USA, LLC		405126	03/28/2023	47.18	
	400-200-560	REPAIRS & MAINT-SHOP		SIGNS		47.18	
54743	8216	SIRCHIE ACQUISITION CO., LLC		0584115-IN	03/23/2023	111.13	
	001-100-500	SUPPLIES		HING LIFTER 2 STUB SEM		111.13	
54744	36797	SORRELLS, EMERSON		32923	03/29/2023	30.00	
	105-500-685	SOCCKER OTHER SERV/CH		SOCCKER REF		30.00	
54745	33732	SOUTHERN DUPLICATING OF MS		AR167612	03/17/2023	750.00	
	001-135-641	RENTALS		CONTRAL COPIER		50.00	
	400-650-641	RENTAL		CONTRAL COPIER		50.00	
	001-090-641	RENTALS		CONTRAL COPIER		50.00	
	001-100-641	RENTALS		CONTRAL COPIER		100.00	
	001-135-641	RENTALS		CONTRAL COPIER		100.00	
	001-100-641	RENTALS		CONTRAL COPIER		100.00	
	001-040-641	RENTALS		CONTRAL COPIER		200.00	
	105-500-641	RENTALS		CONTRAL COPIER		100.00	
54746	33732	SOUTHERN DUPLICATING OF MS		AR167613	03/17/2023	2,920.71	
	001-135-641	RENTALS		COPIER OVERAGE		12.12	
	400-650-641	RENTAL		COPIER OVERAGE		20.42	
	001-090-641	RENTALS		COPIER OVERAGE		141.74	
	001-100-641	RENTALS		COPIER OVERAGE		459.48	
	001-135-641	RENTALS		COPIER OVERAGE		115.39	
	001-100-641	RENTALS		COPIER OVERAGE		1,126.51	
	001-040-641	RENTALS		COPIER OVERAGE		758.12	
	105-500-641	RENTALS		COPIER OVERAGE		286.93	
54747	33732	SOUTHERN DUPLICATING OF MS		AR167614	03/17/2023	74.18	
	105-500-641	RENTALS		PARKS COPIER OVERAGE		74.18	

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54748	30677	SOUTHERN PIPE & SUPPLY CO., INC	7812566-00	03/24/2023	12,283.00
	400-650-542	NEW METERS	2FLG MJ MS RADIO METER		2,310.00
	400-650-542	NEW METERS	4" TURBINE MTR-LCD INTERPR		1,610.00
	400-650-542	NEW METERS	4 SCH 80 PVC SLIP ON FLANG		43.00
	400-650-542	NEW METERS	1 BLMU BRAZ RADIO METER		5,440.00
	400-650-542	NEW METERS	5/8C3/4 BLMJ BRZ RADIO MET		2,880.00
54749	35551	SPECIAL RISK INSURANCE	83753	03/24/2023	1,183.00
	001-160-625	INSURANCE	VFNUTR0021061 PREMIUM		1,183.00
54750	8282	SPRIGGS, STACY	32923	03/29/2023	1,400.00
	001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSL		1,400.00
54751	33841	SYSCON INC -ACCOUNTS RECEIVABL	INV4322384	03/21/2023	4,863.90
	001-135-637	COMPUTER SFTWRE/MAIN	MARCH 2023 COURT MAINT		4,863.90
54752	31000	THE UPS STORE	1Z8FV981039	03/21/2023	12.98
	001-100-550	MISCELLANEOUS	GROUND COMMERCIAL MAIL PD		12.98
54753	35759	THE WALKER COLLABORATIVE	1-23	03/24/2023	7,170.00
	001-090-602	OUTSIDE CONSULTING	COMPREHENSIVE PLAN		7,170.00
54754	37292	TRAVIS, JILL	32823	03/28/2023	65.00
	105-500-690	SPECIAL EVENTS OTHR	QUILTINGCLASS REFUND		65.00
54755	8430	TRI-COUNTY FARM SERV. INC	1-897142	03/22/2023	7.95
	105-500-501	SUPPLIES	RAIN GAUGE		7.95
54756	36353	TRILOGY MEDWASTE SOUTHEAST LLC	1331702	03/01/2023	162.75
	001-160-600	MISC SERVICES & CHAR	CORRUGATED BOX		162.75
54757	37241	TRUGREEN & ACTION PERST CONTRO	171873647	03/29/2023	3,000.00
	105-500-582	SOCCER FIELD MAINT	SOCCER COMPLEX		3,000.00
54758	37241	TRUGREEN & ACTION PERST CONTRO	171897091	03/29/2023	2,000.00
	105-500-585	BASEBALL FIELD MAINT	BASEBALL-SOFTBALL FIELDS		2,000.00
54759	8448	TRUSTMARK	19PAY	03/17/2023	4,595.23
	400-451-843	WATER DEP EQUIP LN -	PW LEASE PURCHASE		4,349.69
	400-451-844	WATER DEP EQUIP LN -	PW LEASE PURCHASE		245.54
54760	8448	TRUSTMARK	PAY 27	03/17/2023	2,309.64
	400-222-820	DEBT SERVICE - LOAN	KNUCKLEBOOM		2,204.40
	400-222-830	DEBT SERVICE - INTER	KNUCKLEBOOM		105.24
54761	8448	TRUSTMARK	PRK CEM 23	03/17/2023	3,370.76
	103-200-820	DEBT SERVICE - LOAN	APRIL 2023 CEM & PRK LOAN		1,649.22
	103-200-830	DEBT SERVICE - LOAN	APRIL 2023 CEM & PRK LOAN		88.40
	105-500-820	DEBT SERVICES - LOAN	APRIL 2023 CEM & PRK LOAN		1,550.05
	105-500-830	INTEREST	APRIL 2023 CEM & PRK LOAN		83.09

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		NUMBER	DATE	AMOUNT	
54762	37277 TWO BROTHERS TINTING LLC	31623	03/16/2023	200.00	
	001-100-550 MISCELLANEOUS	PASSANGER SIDE DOOR WRAP		200.00	
54763	30929 ULTIMATE TIRE & SERVICE CENTER	81121	03/23/2023	128.40	
	001-160-638 OUTSIDE REPAIRS-VEHI	CHECK ENGINE LIGHT		128.40	
54764	8482 USA BLUE BOOK	305860	03/21/2023	1,270.74	
	400-650-635 WATER TANK & WELL MA	CHLORINE		1,270.74	
54765	30056 VANDERBURG, CLAY	32923	03/29/2023	1,400.00	
	001-135-600 COURT ATTY & JUDGES	APPOINTED COUNSEL		1,400.00	
54766	37287 VANDERBURG, LAUREN	057057	03/24/2023	45.00	
	105-000-324 BASEBALL REVENUE	BASEBALL REFUND		45.00	
54767	35607 VISA - 9439 PD	32123	03/21/2023	313.72	
	001-100-550 MISCELLANEOUS	PD MARCH 2023		56.18	
	001-100-610 TRAVEL	PD MARCH 2023		257.54	
54768	36771 VISA-3506 PUBLIC WORKS	32123	03/21/2023	21.54	
	400-650-570 MOTOR VEHICLE REP. &	PW MARCH 2023		9.54	
	400-650-576 TOOLS	PW MARCH 2023		12.00	
54769	35093 VISA-7367	32123	03/21/2023	428.44	
	001-040-575 EXCEL BY 5 SUPPLIES	COMMUNITY DEV MARCH 2023		133.42	
	108-402-553 FARMERS MARKET SUPPL	COMMUNITY DEV MARCH 2023		197.14	
	108-402-607 COH Mobile App	COMMUNITY DEV MARCH 2023		47.88	
	108-402-610 TRAVEL	COMMUNITY DEV MARCH 2023		50.00	
54770	35209 VISA-7805 FIRE DEPT	32123	03/21/2023	751.43	
	001-160-500 FIRE SUPPLIES	MARCH 2023		273.14	
	001-160-750 FURNITURE & FIXTURES	MARCH 2023		478.29	
54771	35293 VISA-8191	32123	03/21/2023	684.36	
	001-040-500 OFFICE SUPPLIES	GEN MARCH CC PYMNT		224.68	
	001-040-605 COMMUNICATION TELE &	GEN MARCH CC PYMNT		3.42	
	001-040-641 RENTALS	GEN MARCH CC PYMNT		60.00	
	105-500-501 SUPPLIES	GEN MARCH CC PYMNT		27.84	
	105-500-581 SOCCER SUPPLIES	GEN MARCH CC PYMNT		31.47	
	105-500-590 SPECIAL EVENTS SUPPL	GEN MARCH CC PYMNT		150.00	
	105-500-686 DUES & SUBSCRIPTIONS	GEN MARCH CC PYMNT		31.50	
	105-500-690 SPECIAL EVENTS OTHR	GEN MARCH CC PYMNT		95.45	
	108-402-606 MISC.SERVICE & CHARG	GEN MARCH CC PYMNT		60.00	
54772	33759 WADE INC	P25295	03/24/2023	40.69	
	400-220-565 REPAIR & MAINT - EQU	AIR FILTER		40.69	
54773	33759 WADE INC	P25503	03/29/2023	166.40	
	400-222-565 REPAIR & MAINT - EQU	HOSE FITTINGS BULK HOSE		166.40	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 04/04/2023 PAGE: 17

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
54774	36535 WAGGENER, JONATHAN	32923	03/30/2023	65.00	
	001-160-600 MISC SERVICES & CHAR EMT	NREMT RENEWAL REIN		65.00	
54775	36561 WALKER, GAVIN	32923	03/29/2023	65.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		65.00	
54776	36171 WALTON, JOHN	32923	03/29/2023	235.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		55.00	
	105-500-691 ADULT SOCCER OTHER S	SOCCER REF		180.00	
54777	36139 WALTON, MATTHEW	32923	03/29/2023	205.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		205.00	
54778	30214 WHITFIELD ELECTRIC COMPANY INC	86961	03/23/2023	506.71	
	105-500-637 O/S REP & MAINT PARK	CHURCH PRK REPAIR LIGHTS		506.71	
54779	37293 WILLIAMS SERVICES	104621	03/28/2023	3,944.00	
	105-500-636 PARK MAINTENANCE CON	MOWING PARKS		3,944.00	
54780	31132 ZOLL MEDICAL CORPORATION	2689228	03/19/2023	524.00	
	001-160-502 EMS SUPPLIES	RESQPOD ITD		524.00	
TOTAL >>>				473,859.65	
				473,859.65	

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