

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, August 15, 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, Finance Director Ed Espitia, HR Director Julie Gates, City Attorney Steven Pittman, Captain Dexter Gates, Public Works Director Lee Germany, Public Works Assistant Director Curtis Bain, Deputy Fire Chief Sam Witt, Planning Director Austin Cardosi, Zoning Coordinator Kristen Duggan, City Engineer, Joe Frank Lauderdale, Parks Director Jared Barkley, Court Clerk Cassi Perry, Nester Duran, Jon Stevenson, Rebecca Treadway, Cory Brady, Hettie Lee Barnes, Kitty Dell Moore, John Wayne Anderson, Charles Emerson, and Sibonie Swatzyna.

**20230815-2****PLEDGE OF ALLEGIANCE**

Pledge of Allegiance

**20230815-3****INVOCATION**

Alderman Miller gave the invocation.

**20230815-4****AGENDA**

Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting

August 15, 2023

6:00 pm

- 1) Call the meeting to order.
- 2) Pledge of Allegiance - Miller Hoggard-Kristen Hoggard  
Avrie Gray-Kietambrea Gray
- 3) Invocation
- 4) Approve Agenda-Additions & Deletions
- 5) Approve Docket of Claims No.'s – 57083-57367
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on August 1, 2023.
- 7) Consent Agenda
  - A) Approval the Mayor and Board members to attend the Small Town Conferenced in Meridian, MS. on Oct 25-26, 2023 and pay for travel.
  - B) Municipal Court Clerks 2023 Training Course at the Pearl River Resort – Silver Star Hotel in Philadelphia, Mississippi on September 20-22, 2023 at no expense to the city.
  - C) Approval to provide rentals as Scavenger Hunt prizes.
  - D) Approval for Hayden Harris and Marty Blevins to attend Explosive Breachers Course in Byhalia, MS. 12/4-12/8/2023 and pay for registration.
  - E) Approval for Kudzu to use Gale Center 8/15 and 8/22, 2023 from 6-9:00 pm, at no charge.

- F) Requesting approval for Benjamin Norton of Trail Life Troop MS-0412 in Hernando to develop a mountain bike trail at Lee's Summit Park for his Freedom Servant Leadership Project.
- G) Approval for the Mayor and Alderman Miller to attend the MML Board of Directors Meeting held on 9/21-22,2023 in Oxford, MS.
- 8) Personnel Docket
- 9) Donations Docket
- 10) Rebecca Treadway to address the Board on funding for the ARC Northwest MS.
- 11) Request from Sibonie Swatzyna for the Chamber of Commerce funding.
- 12) Approval of 20% matching funds with the Hernando Main Street Chamber of Commerce for the 2024 Main Street Revitalization Grant Program.
- 13) Insurance Consulting Group to present the long- and short-term disability plans/rates to be approved by the Board.
- 14) Approval of Resolution determining the cost of a special capital sewer improvement to serve the Hernando West project.
- 15) Approval to terminate the Emergency Declaration of June 18, 2023.
- 16) **PL-1717** –The Collection at Getwell Farms PUD – Request to rezone 77.63 acres from Agricultural to Planned Unit Development. The subject property is located on the west side of Getwell Road, north of Byhalia Road and south I269 in Sections 01, Township 3, and Range 8, Cory Brady, representing the owner.
- 17) Discussion on the new sign ordinance.
- 18) Approval of agreement with Hill's Pet Nutrition Sales, Inc for animal feed donations.
- 19) Approval to enter into an agreement with EPAY- TLM for a time management system.
- 20) Approval of Resolution to extend the Telepak Cable franchise contract.
- 21) Approval of Waste Connection contract.
- 22) Utility Adjustments
- 23) Recess meeting to Thursday, August 17, 2023 at 6:00 p.m. to discuss FY24 budget.

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> day of August, 2023.

**20230815-5**

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**APPROVE DOCKET OF CLAIMS NO.'S 57083-57367**

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The Board of Aldermen were presented with a docket of claims No. 57083-57367 in the amount of \$1,031,652.68 for approval.

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

A vote was taken with the following results:

Those voting "Aye": 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 15<sup>th</sup> day of August, 2023.

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

#### **20230815-6**

### **APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN AUGUST 1, 2023**

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Motion was duly made by Alderman Miller and seconded by Alderman Wicker to approve the minutes from the regular Mayor and Board of Aldermen Meeting on August 1, 2023.

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 15<sup>th</sup> day of August, 2023.

#### **20230815-7**

### **CONSENT AGENDA**

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- A) Approval the Mayor and Board members to attend the Small Town Conferenced in Meridian, MS. on Oct 25-26, 2023 and pay for travel.
- B) Municipal Court Clerks 2023 Training Course at the Pearl River Resort – Silver Star Hotel in Philadelphia, Mississippi on September 20-22, 2023 at no expense to the city.
- C) Approval to provide rentals as Scavenger Hunt prizes.
- D) Approval for Hayden Harris and Marty Blevins to attend Explosive Breachers Course in Byhalia, MS. 12/4-12/8/2023 and pay for registration.
- E) Approval for Kudzu to use Gale Center 8/15 and 8/22, 2023 from 6-9:00 pm, at no charge.
- F) Requesting approval for Benjamin Norton of Trail Life Troop MS-0412 in Hernando to develop a mountain bike trail at Lee's Summit Park for his Freedom Servant Leadership Project.
- G) Approval for the Mayor and Alderman Miller to attend the MML Board of Directors Meeting held on 9/21-22,2023 in Oxford, MS.

Motion was duly made by Alderman Robinson seconded by Alderwoman Lynch 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 15<sup>th</sup> day of August, 2023.

#### **20230815-8**

### **PERSONNEL DOCKETT**

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Motion was duly made by Alderwoman Ross seconded by Alderman Robinson 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 15<sup>th</sup> day of August, 2023.

**PERSONNEL DOCKET**

August 15, 2023

New Hires	Department	Position Title	Start Date	Rate of Pay	
Charles Howard	Sanitation		TBD	\$15.00/Hr	
Preston Conner	Brush	CDL Driver	TBD	\$17.00/Hr	
Pay Adjustments	Previous Classification	New Classification	Effective Date	Current Rate of Pay	Proposed Rate of Pay
Amy McDurmon	T-1	T-2		\$18.20/Hr	\$20.28/Hr
Jeremy Harris	P2	P3	8/18/2023	\$25.00/Hr	\$26.25/Hr
Jane Murphree	P2	P3	9/8/2023	\$25.00/Hr	\$26.25/Hr

**20230815-9**

**DONATIONS DOCKET**

Motion was duly made by Alderman Miller seconded by Alderman Harris 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 15<sup>th</sup> day of August, 2023.

**DONATIONS TO THE CITY**

8/15/2023 Board Meeting

**Animal Shelter**

DATE	NAME	AMOUNT	In Honor of
6/24/2023	Diane Epperson	100.00	General Animal Services Warren Dale

**20230815-10**

**REBECCA TREADWAY TO ADDRESS THE BOARD ON FUNDING FOR THE ARC NORTHWEST MS.**

Rebecca Treadway addressed the Board on funding for the ARC Northwest MS.

No action taken.

**20230815-11**

**REQUEST FROM SIBONIE SWATZYNA FOR THE CHAMBER OF COMMERCE FUNDING.**

Sibonie Swatzyna addressed the Board on funding for the Hernando Chamber of Commerce.

No action taken.

**20230815-12**

**APPROVAL OF 20% MATCHING FUNDS WITH THE HERNANDO MAIN STREET CHAMBER OF COMMERCE FOR THE 2024 MAIN STREET REVITALIZATION GRANT PROGRAM.**

Motion was duly made by Alderman Harris seconded by Alderwoman Lynch approval of the Resolution for 20% matching funds with the Hernando Main Street Chamber of Commerce for the 2024 Main Street Revitalization Grant Program. 20% will be paid with Tourism Fund and Streets.

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:

ORDERED AND DONE this the 15<sup>th</sup> day of August, 2023.

**A RESOLUTION APPROVING A FINANCIAL COMMITMENT TO HERNANDO MAIN STREET CHAMBER OF COMMERCE AS A MATCHING FUNDS FOR THE 2024 MISSISSIPPI MAIN STREET REVITALIZATION GRANT PROGRAM**

**WHEREAS**, the Mississippi Legislature has passed legislation that authorizes the provision of Mississippi Main Street Revitalization Grant (MMSRG) Designated Communities for projects that lead to the revitalization of Mississippi's downtowns; and

**WHEREAS**, the City of Hernando is duly designated local unit of government of the State of Mississippi that desires to partner with Hernando Main Street Chamber of Commerce by providing local matching funds as required for their application for the 2024 MMSRG program; and

**WHEREAS**, City of Hernando, Mississippi is an MMSA Designated Community with Hernando Main Street Chamber of Commerce serving as the local Main Street non-profit organization that has obtained 501(c)(3) or 501(c)(6) tax-exempt status as required for the submission of an MMSRG application.

**NOW, THEREFORE, BE IT RESOLVED**, that the findings, and conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein as follows:

1. That the City of Hernando will commit 20% matching funds with a total of \$45,000.00 to Hernando Main Street Chamber of Commerce as local matching funds: and
2. That the funds being committed are currently "in hand," are not state funds, and are reserved solely for the use of the proposed MMSRG project: and
3. That the Mayor, on behalf of the City of Hernando, is hereby authorized to undertake any and all things necessary for the proper implementation of the 2024 MMSRG project, if funded.

Motion was duly made by Alderman Harris seconded by Alderwoman Lynch to approve the Resolution as presented. A vote was taken with the following results.

Vote:	YES	NO
Alderman Harris	X	
Alderwoman Lynch	X	
Alderman Miller	X	
Alderman Robinson	X	
Alderman Wicker	X	

Alderman Ross	X
Alderman Piper	X

**ORDER ADOPTED**, this the 15<sup>th</sup> day of August, 2023.

ATTEST:

APPROVED:

\_\_\_\_\_  
PAM PYLE, CITY CLERK

\_\_\_\_\_  
CHIP JOHNSON, MAYOR

**20230815-13**

**INSURANCE CONSULTING GROUP TO PRESENT THE LONG AND SHORT-TERM  
DISABILITY PLANS/RATES TO BE APPROVED BY THE BOARD.**

Motion was duly made by Alderman Robinson seconded by Alderwoman Ross to approve Long and Short-Term employee paid insurance with New York Life.

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 15<sup>th</sup> day of August, 2023.

**20230815-14**

**APPROVAL OF RESOLUTION DETERMINING THE COST OF A SPECIAL  
CAPITAL SEWER IMPROVEMENT TO SERVE THE HERNANDO WEST PROJECT.**

Motion was duly made by Alderman Harris seconded by Alderman Robinson approval of Resolution determining the cost of a special capital sewer improvement to serve the Hernando West project.

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 15<sup>th</sup> day of August, 2023.

The Mayor and Board of Aldermen (the "Governing Body") of the City of Hernando, Mississippi (the "City"), took up for consideration the matter of determining the cost of a special capital sewer improvement to serve the Hernando West project. After discussion of the subject, Alderman Harris offered and moved the adoption of the following resolution:

**A RESOLUTION DETERMINING THE COST OF A SPECIAL CAPITAL SEWER  
IMPROVEMENT TO SERVE THE HERNANDO WEST PROJECT**

Whereas, on September 6, 2022, the Governing Body adopted a resolution declaring the necessity to make a certain special capital improvement in the City of Hernando; describing the location, nature and extent of said improvement; providing for the payment of the cost of said improvement by assessment against the properties benefitted in accordance with the provisions of Sections 21-41-1 through 21-41-53 of the Mississippi Code of 1972, as amended; and

Whereas, said improvement has now been completed.

Now therefore, be it resolved by the Mayor and Board of Aldermen of the City of Hernando, Mississippi as follows:

Section 1. That the work having been completed, and the cost of the aforesaid improvement now having been ascertained and determined, and the same is now declared fixed in the total amount of \$500,355.58. Hernando West Development, LLC has paid or reimbursed the City in the amount of \$13,386.78 for fees/expenses not paid from the City's CAP Loan No. 21-209-CP-02, resulting in a total amount of \$486,968.80 to be assessed against the properties benefitted. All said assessments against the owners of all properties benefitted have been made as provided by law and recorded in the assessment roll on file with the City Clerk.

Section 2. That the City Clerk be and she is hereby directed to give notice of the filing of said assessments by publication once each week for three (3) consecutive weeks in a newspaper having a general circulation in the City and qualified under the provisions of Section 13-3-31 of the Mississippi Code of 1972, as amended, which shall state that the assessments are now open for inspection in her office, and shall further give notice that at 6:00 o'clock p.m. on Tuesday, September 19, 2023, the same being not less than fifteen (15) days from the date of first publication of said notice, the Mayor and Board of Aldermen will meet to hear and determine any objections or defense to said assessments, or any of them. Said notice shall be in substantially the following form:

#### NOTICE

To the owners and other parties in interest of all properties in the City of Hernando, Mississippi, benefitted by the special capital sewer improvement to serve the Hernando West project:

Notice is hereby given you and all parties in interest that the Mayor and Board of Aldermen of the City of Hernando, Mississippi, has determined and declared the cost of the special capital sewer improvement to serve the Hernando West project, and the assessments against each lot or piece of property benefitted have been made as provided by law and have been delivered to the City Clerk for your inspection in her office at the City Hall, Hernando, Mississippi.

All such property owners and parties in interest are further notified that the Mayor and Board of Aldermen of the City of Hernando, Mississippi, will hear and determine any and all objections and protest to the proposed assessments at a meeting to be held at 6:00 o'clock p.m. on Tuesday, September 19, 2023, at the City Hall at Hernando, Mississippi. Said assessments of the cost of said improvement will be approved, confirmed, and made final at said time unless valid objections and protest be made thereto, and said final assessments will become a lien on each piece of property against which they are made.

Alderman Robinson seconded the motion to adopt the foregoing resolution, and, the question being put to a roll call vote, the result was as follows:

Alderman Harris	voted: AYE
Alderman Lynch	voted: AYE
Alderman Miller	voted: AYE
Alderman Robinson	voted: AYE
Alderman Wicker	voted: AYE
Alderman Ross	voted: AYE
Alderman Piper	voted: AYE

The motion having received the affirmative vote of a majority of the Aldermen present, the Mayor declared the motion carried and the resolution adopted this 15th day of August, 2023.

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MAYOR

ATTEST:

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CITY CLERK

**20230815-15**

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**APPROVAL TO TERMINATE THE EMERGENCY DECLARATION OF JUNE 18, 2023.**

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Motion was duly made by Alderman Piper seconded by Alderman Robinson approval to terminate the Emergency Declaration of June 18, 2023.

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 15<sup>th</sup> day of August, 2023.

**20230815-16**

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**PL-1717 –THE COLLECTION AT GETWELL FARMS PUD – REQUEST TO REZONE 77.63 ACRES FROM AGRICULTURAL TO PLANNED UNIT DEVELOPMENT. THE SUBJECT PROPERTY IS LOCATED ON THE WEST SIDE OF GETWELL ROAD, NORTH OF BYHALIA ROAD AND SOUTH I269 IN SECTIONS 01, TOWNSHIP 3, AND RANGE 8, CORY BRADY, REPRESENTING THE OWNER.**

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Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approve a rezoning requested by Cory Brady, representing the owner of the property is requesting a Zoning Map amendment / Preliminary Development Plan Approval - The Collection at Getwell Farms. The subject property is located on the north side of Byhalia Road, south of I-269, and west of Getwell Road in Section 33, Township 2, Range 7 based upon the following findings 1, 2, and 3, and to include these concessions as stated by Mr. Stevenson:

- A 10% reduction of the lofts, for a total of 183 vs the proposed 204.
- 2000 square feet on the detached single-family homes
- 1550 square feet on the attached townhomes with attached or detached enclosed garages.
- Prohibition of premanufactured trusses in construction of single-family homes
- Prohibition of manufactured homes
- 6/12 pitch requirements on homes
- 75% brick façade, horizontal lap, vertical board and batten in redwood or cedar - architectural review committee -12" finished floor height above grade -architectural hardware and detail on garage door
- 10' bottom floor ceiling on residential homes
- 5 story Hotel or 80 foot with parapet
- 12" finished floor height above grade.

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 15<sup>th</sup> day of August, 2023.





## Board of Aldermen

## Staff Report

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Project No.: PL-1717  
 Request: Zoning Map Amendment/Preliminary Development Plan Approval – The Collection at Getwell Farms  
 Location: The subject property is located on the north side of Byhalia Road, south of I269, and west of Getwell Road in Section 33, Township 2, Range 7  
 Applicant: Cory Brady, representing the owner of the property  
 Date: August 15<sup>th</sup>, 2023

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### INTRODUCTION:

Cory Brady, representing the owner of the property, is requesting a Zoning Map Amendment/Preliminary Development Plan Approval – The Collection at Getwell Farms. The subject property is located on the north side of Byhalia Road, south of I-269, and west of Getwell Road in Section 33, Township 2, Range 7

### BACKGROUND:

The request is to rezone 77 acres from A – Agricultural to PUD. The full plan text is attached and an overview is listed below. The Future Land Use Map for the City's currently adopted General Development Plan identifies the subject property in the "residential master planned" and "activity – master planned commercial." The full description of this land use category is also included in your staff report. As a whole, the proposal substantially conforms to the comprehensive plan. There are individual phases in the residential portion that exceed the recommended densities; that is detailed below.

### DISCUSSION:

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

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

Applicant Response: The proposed zoning conforms to the City's General Development Plan. Physical change has occurred as follows: (1) The subject property was annexed by the City of Hernando in September of 2022; (2) Interstate 269 opens in the Fall 2018 to connect I-55 to H-385 and I-40. According to MDOT traffic 2021 volumes, I-269 serves

approximately 32,000 average daily trips with a 45% increase in daily trips between 2019 and 2021; (3) From 2015 to 2018 MDOT traffic volumes at Getwell and Pleasant Hill increased nearly 300%; (4) Bakersfield West Commercial, a c-4 Planned Commercial development was approved in August of 2020; Williams Ridge PUD was approved in July of 2018; (5) Lewisburg schools have experienced 19% growth from 2015-2021; (6) In early 2000, the Short Fork PD was approved.

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

Applicant Response: The existing agriculture zoning predates the extension of I-269, the City annexation of the property, and the expansion of services. Agricultural zoning does not facilitate the mixed use development recommended by the City's comprehensive plan or the recommended land uses of the DeSoto County Stewardship Plan for the I-269.

**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: According to the 2021 census data, Hernando is currently the 4th most populous place in DeSoto County having 16,730 residents and a sustained 18.7% growth since 2010. With the opening of I-269, the continued expansion of bordering municipalities, and a highly rated public school system, Hernando is well positioned to capitalize upon the sustained growth of the region. As the resident population grows as does the City's need for commercial infrastructure.

**PRELIMINARY DEVELOPMENT PLAN**

**1. Proposed land uses and population densities:**

- a. The development encompasses the 77 acre parcel at the corner of Getwell, Byhalia and I269. The development proposed several different land uses including commercial, mixed use, attached single family, and detached single family.

Area A-1	Area A-2	Area B	Area C	Area D-1	Area D-2	Area E	Area F	Area G
Commercial	Commercial	Hotel	Commercial – Big Box	Mixed Use	Mixed Use	Transitional – Office	Single Family Residential	Open Space
4.9 acres	3.5 Acres	5.3 Acres	10.85 Acres	3.2 Acres	7.0 Acres	1.4 Acres	23.6 Acres	10.7 Acres
Page 14		Page 15	Page 16	Page 17	Page 18	Page 19 97 Total Units – 64 Detached, 33 attached		Page 20
				17 units per acre			4.5 units per acre	

The proposed development has access to public water and sanitary sewer services. The project is also proposing to dedicate an area for a water treatment plant.

If approved, the preliminary text submitted will serve as the preliminary plat approval. Any subdivision of the property will be required to follow applicable regulations concerning engineering and plat procedures.

**STAFF COMMENTS:**

1. The Planning Commission has recommended approval unanimously.

**PROPOSED MOTION:**

**Motion to Approve**

A motion to APPROVE a rezoning requested by Cory Brady, representing the owner of the property is requesting a Zoning Map amendment / Preliminary Development Plan Approval – The Collection at Getwell Farms. The subject property is located on the north side of Byhalia Road, south of I-269, and west of Getwell Road in Section 33, Township 2, Range 7 based upon the following findings:

1. The proposed amendment would conform 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, 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.

**Motion to Deny**

A motion to DENY a rezoning requested by Cory Brady, representing the owner of the property is requesting a Zoning Map amendment / Preliminary Development Plan Approval – The Collection at Getwell Farms. The subject property is located on the north side of Byhalia Road, south of I-269, and west of Getwell Road in Section 33, Township 2, Range 7 based upon the following findings:

1. The proposed amendment does not conform to the General Development Plan.
2. The existing zoning district classification of the property in question is inappropriate or improper.
3. That 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 and have

substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

**Motion to Table**

The Board of Aldermen may wish to table the item to the next regularly scheduled meeting in the event they should feel that they need additional information submitted by the applicant or if more time is needed to consider the request.

**20230815-17**

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**DISCUSSION ON THE NEW SIGN ORDINANCE.**

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It was discussed to get with the City of Oxford on their sign ordinance and see if what they have will work for the City of Hernando. Signs in the ROW are extremely dangerous and must be addressed. All signs will be addressed in the new ordinance to be submitted.

No action taken.

**20230815-18**

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**APPROVAL OF AGREEMENT WITH HILL'S PET NUTRITION SALES, INC FOR ANIMAL FEED DONATIONS.**

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Motion was duly made by Alderman Miller seconded by Alderman Piper to Table this item until the September 5, 2023 meeting.

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 15<sup>th</sup> day of August, 2023.

**20230815-19**

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**APPROVAL TO ENTER INTO AN AGREEMENT WITH EPAY- TLM FOR A TIME MANAGEMENT SYSTEM.**

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Motion was duly made by Alderman Piper seconded by Alderwoman Ross approval to enter into an agreement with EPAY- TLM for a time management system.

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 15<sup>th</sup> day of August, 2023.

**20230815-20**

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**APPROVAL OF RESOLUTION TO EXTEND THE TELEPAK CABLE FRANCHISE CONTRACT.**

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Motion was duly made by Alderman Wicker seconded by Alderman Robinson approval of Resolution to extend the Telepak Cable franchise contract.

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 15<sup>th</sup> day of August, 2023.

**RESOLUTION EXTENDING TERM OF TELEPAK FRANCHISE AGREEMENT**

A Resolution of the City of Hernando, Mississippi, Extending the Term of Franchise Agreement

WHEREAS, Telepak Networks Inc., ("Telepak") holds a franchise, granted by the City of Hernando, Mississippi (the "City"); and

WHEREAS, the term of the franchise will expire on August 30, 2023; and

WHEREAS, Telepak and the City agree that an extension of the respective franchise term is necessary to allow adequate time to provide for the proper and thoughtful attention to the negotiation of franchise renewal issues affecting Telepak and the City; and

WHEREAS, the parties agree that as a result of agreeing to extend the term of the franchise, none of the parties shall be deemed to have waived any of its rights or obligations under Section 626 of the Federal Cable Act (47 U.S.C. § 546) nor any of its rights or obligations under the franchise and that this extension shall not be deemed to constitute an approval by the City of the renewal of the franchise; and

WHEREAS, in accordance with the above, the City is willing to grant an extension of the current franchise term, with the remaining terms and conditions including, but not limited to, the payment of franchise fees, continuing in full force and effect.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Aldermen of the City of Hernando hereby authorize and execute an extension of the term of the franchise until September 30, 2023.

Except as specifically modified herein, the franchise held by Telepak shall remain in full force and effect.

Telepak, within thirty (30) days of the date of adoption of this Resolution, shall provide the City with a signed acceptance of this Resolution in the form attached hereto and incorporated by reference.

Motion was duly made by Alderman Wicker seconded by Alderman Robinson to approve the Resolution as presented. A vote was taken with the following results.

Vote:	YES	NO
Alderman Harris	X	
Alderwoman Lynch	X	
Alderman Miller	X	
Alderman Robinson	X	
Alderman Wicker	X	
Alderwoman Ross	X	
Alderman Piper	X	

PASSED AND ADOPTED, this 15th day of August 2023

ATTEST:

\_\_\_\_\_  
Pam Pyle, City Clerk

\_\_\_\_\_  
Chip Johnson, Mayor

**ACCEPTANCE**

Telepak Cable Inc. hereby acknowledges the City of Hernando, Mississippi Resolution (“Resolution”) and hereby accepts each and every term, provision and recital of the Resolution and agrees to be bound by the terms and provisions of the Franchise.

Dated: \_\_\_\_\_, 2023

TELEPAK CABLE INC., LLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

SWORN TO BEFORE ME this

\_\_\_\_\_ day of \_\_\_\_\_, 2023

NOTARY PUBLIC

20230815-21

**APPROVAL OF WASTE CONNECTION CONTRACT.**

Alderman Miller stated there is a penalty fee for missed pickups that must be enforced. Lee Germany stated the missed pickups have 24 hours to be rectified before the penalty can be applied. The department will work on putting a process in place to track these occurrences.

Lee Germany stated there will be an increase to the public on their garbage fees because Waste Connections will be charging the City more. The City has not implemented a rate increase since 2017 and that has resulted in a loss to the Utility department. The garbage fee to the public on their monthly includes Brush, Trash, and Street Sweeping in the one fee.

Alderman Miller stated the Emergency Declaration money that was spent is not to be included in the garbage calculation of the cost of regular garbage pickup that shows the shortfall. We throw all these numbers out there to try and raise the rates on people. It is against the law to raise fees just for the sake of having surpluses. You raise the fees every year only if you are going under every year.

Lee Germany presented a 16% increase every year on a 4-year scale on Exhibit A.

Alderman Piper asked Alderman Miller if Exhibit A will be included in the Minutes.

Alderman Miller stated he would be fine with that. He just wanted the public to know that there are other costs associated with doing business and that is included in their user fees.

Motion was duly made by Alderman Miller seconded by Alderman Robinson approval of Waste Connection contract 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": None

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> day of August, 2023.

**FIRST AMENDMENT TO CITY RESIDENTIAL AND COMMERCIAL COLLECTION CONTRACT**

This First Amendment to that certain City Residential and Commercial Collection Contract (the "First Amendment") is entered into and made effective as of October 1, 2023 (the "First Amendment Effective Date"), by and between **the CITY OF HERNANDO, MISSISSIPPI** ("City") and **WASTE CONNECTIONS OF TENNESSEE, INC.** ("Collection Contractor"). City and Collection Contractor shall be sometimes referred to collectively as the "Parties."

**RECITALS:**

**WHEREAS**, the City and Collection Contractor entered into that certain City Residential and Commercial Collection Contract, dated September 1, 2020 (the "Agreement"); and

**WHEREAS**, the Parties desire to amend, clarify and restate portions of the Agreement as further described herein.

**AGREEMENT:**

**NOW, THEREFORE**, and in consideration of these premises and such other lawful consideration, the receipt and sufficiency of which each of the parties hereto acknowledge, the parties agree as follows:

1. Collection Contractor Name Change. Upon the First Amendment Effective Date, the Collection Contractor's name in the Agreement shall reflect the proper entity name of Waste Connections of Tennessee, Inc.

2. Term. Upon the First Amendment Effective Date, the parties agree to extend the original three (3) year term as follows: the parties agree to incremental one (1) year terms for an additional four (4) year period. The total contract including the original three (3) years is seven (7) years. The Agreement shall now terminate on September 30, 2027.

3. Services/Rates. Upon the First Amendment Effective Date, the service levels and/or rates of the Agreement shall be deleted in their entirety and replaced with the incremental rate schedule found on the attached **Exhibit A.**

4. Reaffirmation. The Parties hereby reaffirm their agreement with all the terms and provisions of the Agreement as amended by this First Amendment.

5. Entire Agreement. The Agreement and this First Amendment represents the entire agreement among the Parties with respect to the matters that are the subject hereof.

6. Counterparts; Facsimile Signatures. This First Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which shall collectively constitute one and the same instrument representing this First Amendment between the parties hereto, and it shall not be necessary for the proof of this First Amendment that any party produce or account for more than one such counterpart. Facsimile signatures shall be given the same force and effect as original signatures and shall be treated for all purposes and intents as original signatures.

IN WITNESS WHEREOF, the undersigned have executed this First Amendment as of the First Amendment Effective Date.

WASTE CONNECTIONS OF TENNESSEE, INC.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

CITY OF HERNANDO, MISSISSIPPI

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**EXHIBIT A**

	Trash	Recycle	Total Trash & Recycle	Increase Trash	Increase Recycle	New Trash	New Recycle	New Total Trash & Recycle	Difference
Current	\$ 10.13	\$ 4.63	\$ 14.76						
Year 1	\$ 11.49	\$ 5.63	\$ 17.12	\$ 1.36	\$ 1.00	\$ 11.49	\$ 5.63	\$ 17.12	\$ 2.36
Year 2	\$ 13.23	\$ 6.63	\$ 19.86	\$ 1.74	\$ 1.00	\$ 13.23	\$ 6.63	\$ 19.86	\$ 2.74
Year 3	\$ 15.41	\$ 7.63	\$ 23.04	\$ 2.18	\$ 1.00	\$ 15.41	\$ 7.63	\$ 23.04	\$ 3.18
Year 4	\$ 18.10	\$ 8.63	\$ 26.73	\$ 2.69	\$ 1.00	\$ 18.10	\$ 8.63	\$ 26.73	\$ 3.69
									16%
									16%
									16%
									16%

20230815-22

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**UTILITY ADJUSTMENTS**


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Motion was duly made by Alderman Harris and seconded by Alderwoman Ross approval for 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": None

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> day of August, 2023.

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 Utility Bill Adjustment Docket
 

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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	295	Malone Rd South	(27.65)	Leak under slab repaired by plumber.
2	1671	Ready Drive	(223.00)	Broken liner seal.

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 Benton Scott

Service address 295 Malone Rd. S.

Daytime phone number 901-461-4040

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 Sharon Scott Date of repair 7/16/23

Daytime phone number 901-461-4040

Type of repair and location of property See notes from plumber  
leak under slab

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 Sharon Scott

For Office use only

Account Number 04-1137000 Billing period ending 7/31/23

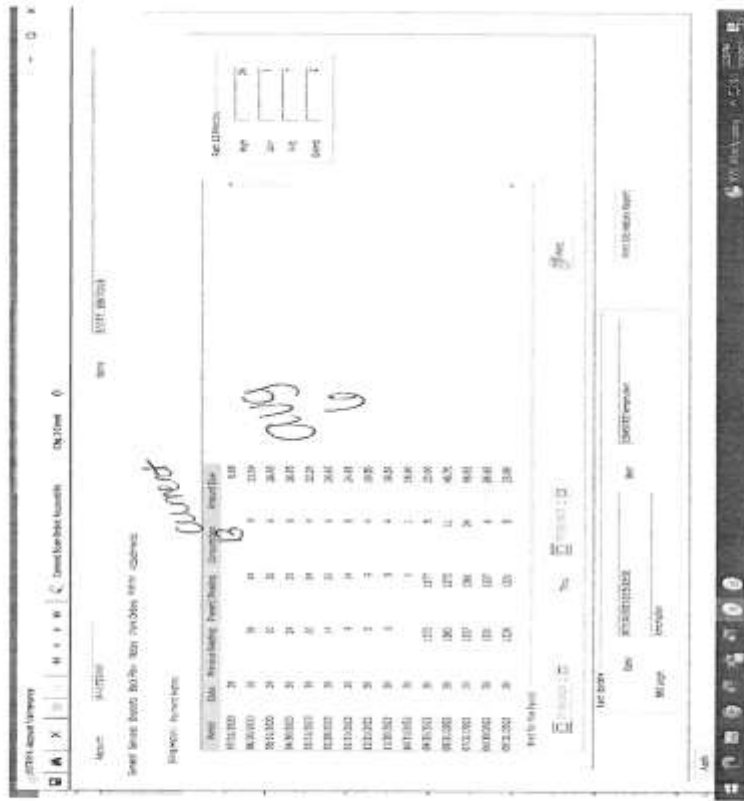
High month usage 13 minus 6 month average 6 = Amount of Adjustment 7

Credit \$27.65

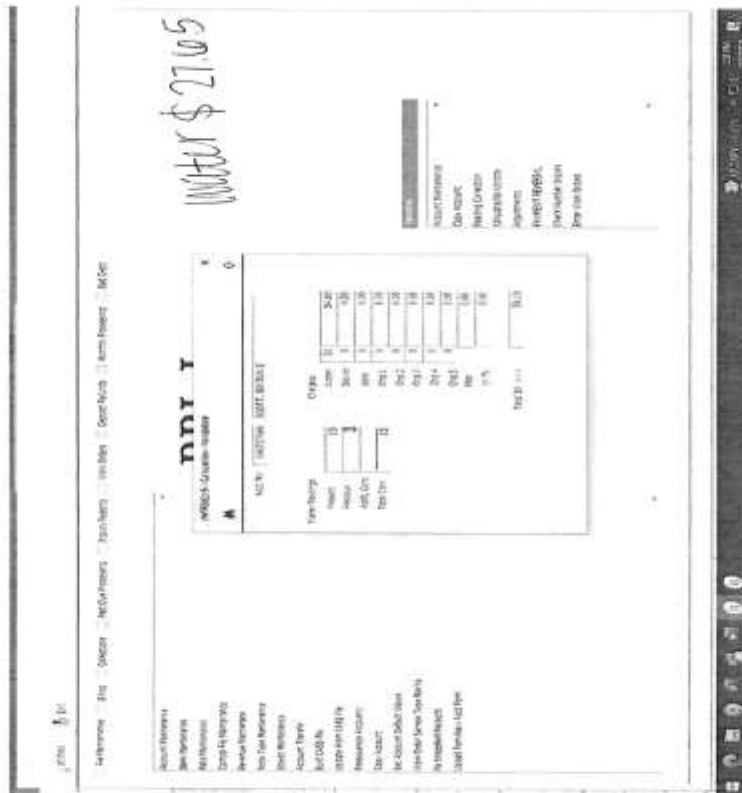
APPENDIX (1)

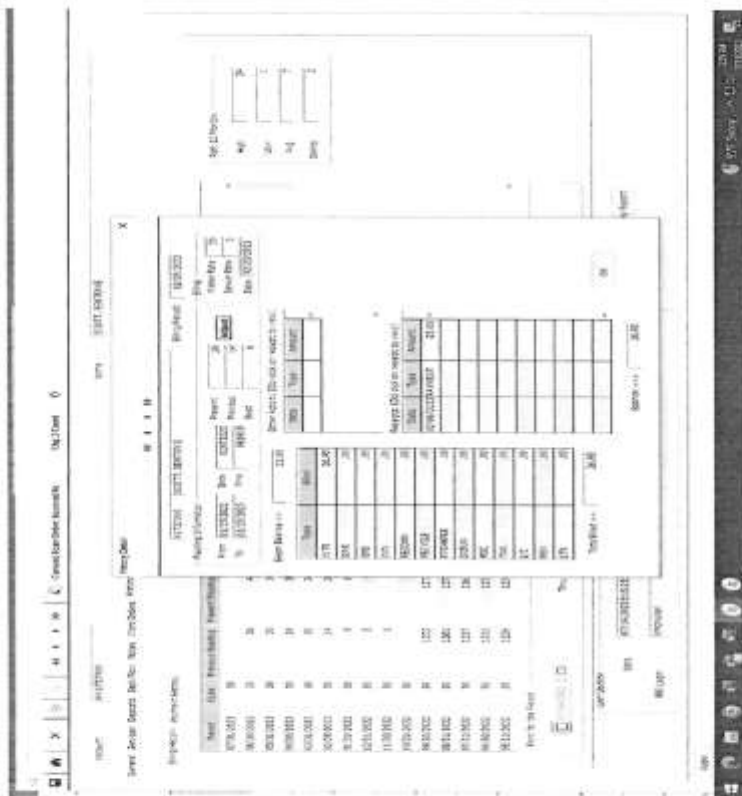
Approved 7-20-23





SOLD TO		SHIPPED TO	
Sharon Scott		WA	
ADDRESS		ADDRESS	
295 Malone Rd S			
CITY, STATE, ZIP		CITY, STATE, ZIP	
Hernando, MS 38632			
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
			7-6-23
Re-routed leaking toilet line		\$ 2,200.00	
over head through attic and box		154.00	
Capped old line that was leaking		\$ 2,354.00	
		Total \$ 2,354.00	
1 year labor warranty Thank you!!			
* Cold line was leaking under slab in 1/2 bath capped both sides and ran new pex line to toilet from water heater in attic			





**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 Michael + Leah Jensen  
 Service address 1671 Ready Drive  
 Daytime phone number (901) 930-7006

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

**REPAIR INFORMATION** (please print)

Property owner or managers name Michael + Leah Jensen Date of repair 7/9/23  
 Daytime phone number (901) 930-7006

Type of repair and location of property Broken liner/seal <sup>exploded that connected to pump in backyard.</sup> over the holiday weekend. Earliest we could get it fixed was 7/3/25.

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 06-3205592 Billing period ending 7/31/2023

High month usage 33 minus 6 month average 8 = Amount of Adjustment 25

Credit \$223.00

APPENDIX (1)

Approved 7-20-23

[Signature]

STREETVIEW

View from Street View. Not available when offline.

Street View

Map

1738 171

35

SEE NEW SPREADSHEET

Year	Area	Population	Area	Population	Area	Population
2020	1738	171	35	1738	171	35
2019	1738	171	35	1738	171	35
2018	1738	171	35	1738	171	35
2017	1738	171	35	1738	171	35
2016	1738	171	35	1738	171	35
2015	1738	171	35	1738	171	35
2014	1738	171	35	1738	171	35
2013	1738	171	35	1738	171	35
2012	1738	171	35	1738	171	35
2011	1738	171	35	1738	171	35
2010	1738	171	35	1738	171	35
2009	1738	171	35	1738	171	35
2008	1738	171	35	1738	171	35
2007	1738	171	35	1738	171	35
2006	1738	171	35	1738	171	35
2005	1738	171	35	1738	171	35
2004	1738	171	35	1738	171	35
2003	1738	171	35	1738	171	35
2002	1738	171	35	1738	171	35
2001	1738	171	35	1738	171	35
2000	1738	171	35	1738	171	35
1999	1738	171	35	1738	171	35
1998	1738	171	35	1738	171	35
1997	1738	171	35	1738	171	35
1996	1738	171	35	1738	171	35
1995	1738	171	35	1738	171	35
1994	1738	171	35	1738	171	35
1993	1738	171	35	1738	171	35
1992	1738	171	35	1738	171	35
1991	1738	171	35	1738	171	35
1990	1738	171	35	1738	171	35
1989	1738	171	35	1738	171	35
1988	1738	171	35	1738	171	35
1987	1738	171	35	1738	171	35
1986	1738	171	35	1738	171	35
1985	1738	171	35	1738	171	35
1984	1738	171	35	1738	171	35
1983	1738	171	35	1738	171	35
1982	1738	171	35	1738	171	35
1981	1738	171	35	1738	171	35
1980	1738	171	35	1738	171	35
1979	1738	171	35	1738	171	35
1978	1738	171	35	1738	171	35
1977	1738	171	35	1738	171	35
1976	1738	171	35	1738	171	35
1975	1738	171	35	1738	171	35
1974	1738	171	35	1738	171	35
1973	1738	171	35	1738	171	35
1972	1738	171	35	1738	171	35
1971	1738	171	35	1738	171	35
1970	1738	171	35	1738	171	35
1969	1738	171	35	1738	171	35
1968	1738	171	35	1738	171	35
1967	1738	171	35	1738	171	35
1966	1738	171	35	1738	171	35
1965	1738	171	35	1738	171	35
1964	1738	171	35	1738	171	35
1963	1738	171	35	1738	171	35
1962	1738	171	35	1738	171	35
1961	1738	171	35	1738	171	35
1960	1738	171	35	1738	171	35
1959	1738	171	35	1738	171	35
1958	1738	171	35	1738	171	35
1957	1738	171	35	1738	171	35
1956	1738	171	35	1738	171	35
1955	1738	171	35	1738	171	35
1954	1738	171	35	1738	171	35
1953	1738	171	35	1738	171	35
1952	1738	171	35	1738	171	35
1951	1738	171	35	1738	171	35
1950	1738	171	35	1738	171	35

STREETVIEW

View from Street View. Not available when offline.

Street View

Map

RRI Inc

1738 171

35

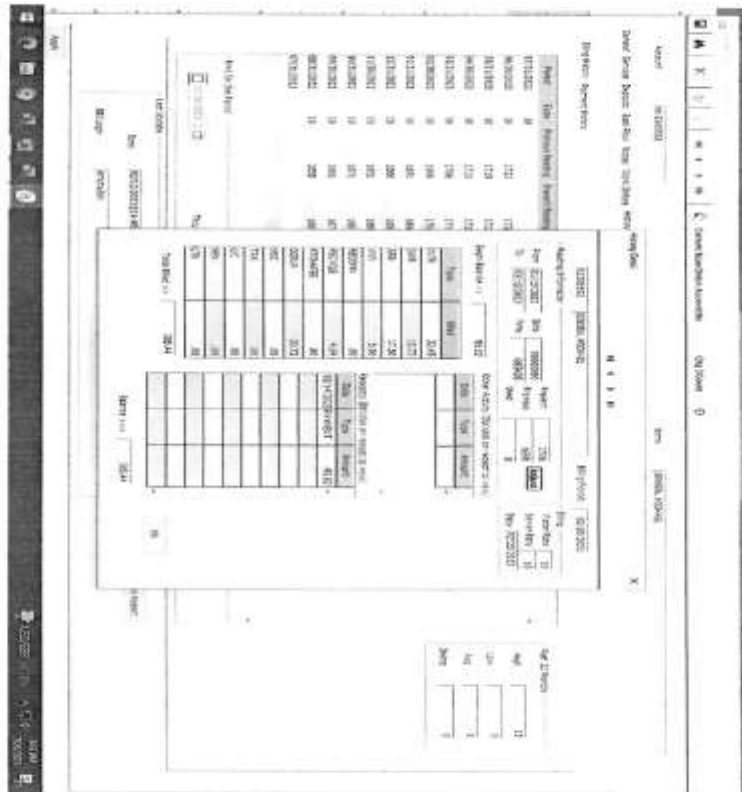
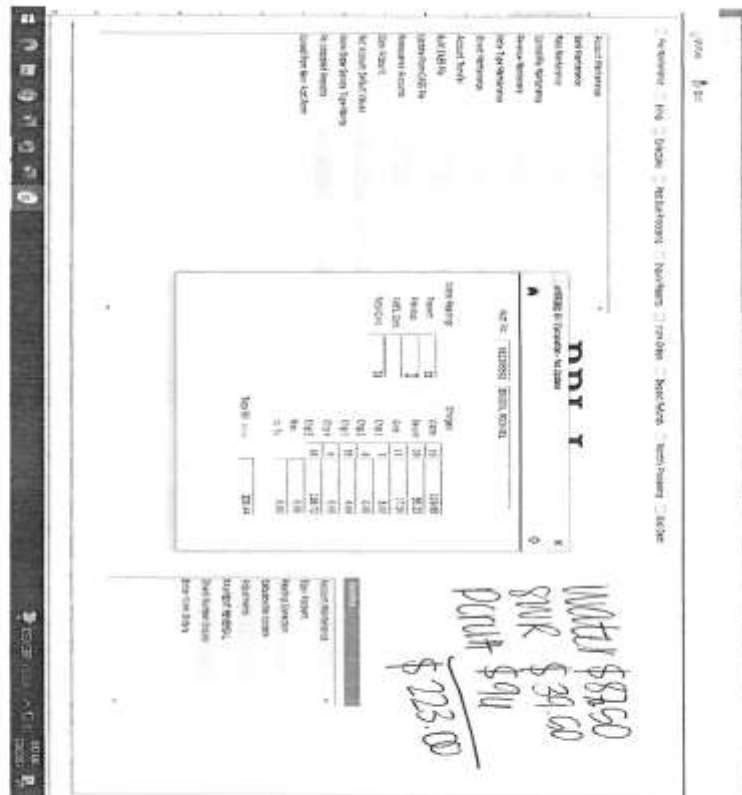
SEE NEW SPREADSHEET

Map

1738 171

35

SEE NEW SPREADSHEET





20230815-23

**RECESS MEETING UNTIL THURSDAY, AUGUST 17, 2023 AT 6:00 PM TO DISCUSS  
FY24 BUDGET**

---

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch to Recess until Thursday, August 17, 2023 at 6:00 PM in the Board Room to discuss FY24 Budget.

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 15<sup>th</sup> day of August, 2023.

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MAYOR CHIP JOHNSON

ATTEST:

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PAM PYLE, CITY CLERK

CITY OF HERNANDO  
 DOCKET OF PAID CLAIMS DATE: 08/15/2023 PAGE: 1

DOCKET			*-----INVOICE-----*			
NUMBER	*-----	VENDOR	*-----	NUMBER	DATE	AMOUNT
57083	35232	CARSON, MICHAEL		7302023	07/30/2023	132.00
	105-500-610	TRAVEL, PER DIEM, TR		MSA LEADSHP SUMMIT		132.00
57084	36339	CRAWFORD, AUSTIN		812023	08/03/2023	100.00
	001-160-610	TRAVEL, PER DIEM, TR		MSFA HAZMAT TECH I		100.00
57085	30901	EARLY, JAMES		7212023	08/09/2023	138.00
	001-160-610	TRAVEL, PER DIEM, TR		MAPPSE CONFERENCE		138.00
57086	30955	GEN OBLIG BOND FUND		07312023	08/03/2023	23,294.08
	400-000-060	DUE TO/FROM GOBF		DUE TO/FROM GOBF		23,294.08
57087	30849	GENERAL FUND		07312023	07/31/2023	1,498.76
	105-000-050	DUE TO GENERAL FUND		DUE TO GENERAL FUND		1,498.76
57088	32453	MATHENY, GIA		842023	08/10/2023	130.49
	001-040-684	DUES & SUBSCRIPTIONS		DCBW REIMBURSEMENT		130.49
57089	30436	PARK FUND		07312023	08/03/2023	42,125.00
	001-040-900	TRANSFER TO PARK		TRANSFER TO PARK		42,125.00
57090	7950	PAYROLL ACCOUNT		08.02.2023	08/02/2023	376,843.87
	001-000-136	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		376,843.87
57091	37437	WAGES, DESTIN		7312023	07/31/2023	61.10
	001-160-600	MISC SERVICES & CHAR		WORK KEYS TEST REIMB		61.10
TOTAL >>>						444,323.30
						444,323.30

CITY OF HERNANDO  
DOCKET OF PAID CLAIMS

DATE: 08/15/2023

PAGE: 2

DOCKET			*-----INVOICE-----*			
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				105-000-000		1,630.76
				001-000-000		419,398.46
				400-000-000		23,294.08

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 08/15/2023                      PAGE: 1

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
57092	30964 A to Z ADVERTISING, INC.	67078	07/28/2023	55.00	
	105-500-590 SPECIAL EVENTS SUPPL	SCAVENGER HUNT		55.00	
57093	4005 A-1 FIRE PROTECTION SERV.	64100	07/26/2023	300.00	
	001-160-600 MISC SERVICES & CHAR	DRY FIRE SPRINKLER INSP		300.00	
57094	36015 ALLEN HOME SERVICES	388	07/31/2023	950.00	
	400-650-575 REPAIRS	392 FAIRMAY OAKS		316.66	
	400-650-575 REPAIRS	400 FAIRMAY OAKS		316.67	
	400-650-575 REPAIRS	893 POND VIEW CIRCLE		316.67	
57095	36015 ALLEN HOME SERVICES	389	07/31/2023	1,250.00	
	400-650-575 REPAIRS	15 LINEAR CONCRETE CURB		1,250.00	
57096	37115 AMAZON CAPITAL SERVICES	17HQ47MIY3G	07/28/2023	31.99	
	400-650-500 OFFICE SUPPLIES	SECURITY BLUE BAG		31.99	
57097	37115 AMAZON CAPITAL SERVICES	19D1JFQV9MQ	07/10/2023	120.97	
	400-650-575 REPAIRS	CHEST WADERS		120.97	
57098	37115 AMAZON CAPITAL SERVICES	19FMJHY69MN	08/04/2023	59.80	
	001-090-500 OFFICE SUPPLIES	PLASTIC STORAGE BOXES		59.80	
57099	37115 AMAZON CAPITAL SERVICES	1GQJ6KNHGK6	07/26/2023	25.99	
	400-650-500 OFFICE SUPPLIES	FILED BY STAMP		25.99	
57100	37115 AMAZON CAPITAL SERVICES	1JDR4HG99GM	07/10/2023	120.97	
	400-650-575 REPAIRS	CHEST WADER		120.97	
57101	37115 AMAZON CAPITAL SERVICES	1LFPNFKKXK3	07/28/2023	96.93	
	105-500-587 ADULT KICKBALL SUPPL	ADULT KICKBALL		96.93	
57102	37115 AMAZON CAPITAL SERVICES	1LGJFVDL17J	08/02/2023	26.96	
	001-090-500 OFFICE SUPPLIES	INK CARTRIDGE		26.96	
57103	37115 AMAZON CAPITAL SERVICES	1LGJFVDLLMC	08/06/2023	469.98	
	001-040-639 OUTSIDE REPAIRS-EQUI	BOARD ROOM		469.98	
57104	37115 AMAZON CAPITAL SERVICES	1LV3MWHY6RV	08/02/2023	68.83	
	400-650-500 OFFICE SUPPLIES	ORGANIZER, FRESH REFILLS		68.83	
57105	37115 AMAZON CAPITAL SERVICES	1P3KMH4HDP1	07/25/2023	398.43	
	001-040-500 OFFICE SUPPLIES	TONER, BATTERIES		398.43	
57106	37115 AMAZON CAPITAL SERVICES	1YR97LRPCLX	08/02/2023	65.49	
	400-650-576 TOOLS	WTR PRESSURE GAUGE		65.49	
57107	4085 AMERICAN TIRE REPAIR	166093	07/26/2023	338.00	
	400-200-639 OUTSIDE EQUIPMENT RE	TRAILER TIRES MSG8992		338.00	
57108	4085 AMERICAN TIRE REPAIR	166124	08/07/2023	247.91	

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS                      DATE: 08/15/2023                      PAGE: 2

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	400-650-638	OUTSIDE REPAIRS-VEHI	TIRE		247.91
57109	35466	ASHWORTH, TERRY	882023	08/08/2023	100.00
	001-090-683	COMMISSIONER - PER D	AUG PLANNING COMMISSION		100.00
57110	35743	AT HOME MEMPHIS & MIDSOUTH	202316601	08/01/2023	250.00
	108-402-652	WTR TWR 10X RACE	10X ADVERTISING		250.00
57111	33796	AT&T	059932023	08/01/2023	2,785.00
	001-100-637	SOFTWARE MAINTENANCE	662 M87-21250010599		2,785.00
57112	33796	AT&T	7222023	07/22/2023	34.25
	001-130-605	COMMUNICATION	NCIC MONITORING		34.25
57113	6015	AT&T MOBILITY	X07272023	07/19/2023	315.25
	105-500-605	COMMUNICATIONS	2872261317987		182.52
	001-090-605	COMMUNICATION-TELE &	2872261317987		40.47
	001-135-605	COMMUNICATIONS	2872261317987		92.26
57114	30692	ATMOS ENERGY	7262023	07/26/2023	81.52
	001-160-630	UTILITIES	957 HWY 51 N		81.52
57115	30600	AUTOZONE	2091242084	08/04/2023	12.19
	400-222-570	MOTOR VEH. REPAIR &	HALOGEN CAPSULE		12.19
57116	30600	AUTOZONE	2091244861	08/07/2023	44.92
	400-650-570	MOTOR VEHICLE REP. &	BOSCH ICON WIPER		44.92
57117	37440	BOONE, BRANDON SCOTT	202200630	08/24/2022	400.00
	605-000-122	POLICE BONDS HELD	BOND REFUND		400.00
57118	6037	BOUND TREE CORPORATION	85025723	07/17/2023	56.26
	001-160-502	EMS SUPPLIES	TYTEK CHEST COMP NEEDLE		56.26
57119	6037	BOUND TREE CORPORATION	85029106	07/19/2023	1,270.56
	001-160-502	EMS SUPPLIES	PROFESSIONAL ALS BAG		1,270.56
57120	6037	BOUND TREE CORPORATION	85029107	07/19/2023	746.95
	001-160-502	EMS SUPPLIES	BACKBOARD PLAS PIN		746.95
57121	32818	BRENNTAG	471359	08/02/2023	6,559.70
	400-650-541	WATER CHEMICALS	216 BAGS SODA ASH		4,525.20
	400-650-541	WATER CHEMICALS	10 BAGS FLUORIDE		1,025.00
	400-650-541	WATER CHEMICALS	320 GAL OF BLEACH		832.00
	400-650-541	WATER CHEMICALS	TRANSPORT CHGS		177.50
57122	32818	BRENNTAG	BMS476328	08/09/2023	522.00
	400-650-541	WATER CHEMICALS	150# CYL		522.00
57123	6065	BRYANT TIRE & SERV.CENTER	94084	07/08/2023	1,934.95
	001-100-638	OUTSIDE REPAIRS-VEHI	PWR STEER, ALIGNMENT		1,934.95

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS                      DATE: 08/15/2023                      PAGE: 3

DOCKET NUMBER	*-----VENDOR-----*		*-----INVOICE-----*		
			NUMBER	DATE	AMOUNT
57124	6065	BRYANT TIRE & SERV.CENTER	94085	07/08/2023	459.90
	001-100-638	OUTSIDE REPAIRS-VEHI	WATR PUMP, REPAIRS		459.90
57125	6065	BRYANT TIRE & SERV.CENTER	94086	07/08/2023	862.90
	001-100-638	OUTSIDE REPAIRS-VEHI	RADIATOR,FAN ASSY		862.90
57126	6065	BRYANT TIRE & SERV.CENTER	94087	07/08/2023	602.05
	001-100-638	OUTSIDE REPAIRS-VEHI	WTR PUMP,REPAIRS		602.05
57127	6065	BRYANT TIRE & SERV.CENTER	94088	07/08/2023	114.20
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE, ROTATE		114.20
57128	6065	BRYANT TIRE & SERV.CENTER	94089	07/08/2023	62.20
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE		62.20
57129	6065	BRYANT TIRE & SERV.CENTER	94090	07/08/2023	62.20
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE		62.20
57130	6065	BRYANT TIRE & SERV.CENTER	94091	07/08/2023	879.90
	001-100-638	OUTSIDE REPAIRS-VEHI	PADS, ROTORS, REPAIRS		879.90
57131	6065	BRYANT TIRE & SERV.CENTER	94092	07/08/2023	104.20
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE, ROTATE		104.20
57132	6065	BRYANT TIRE & SERV.CENTER	94093	07/08/2023	89.15
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE, FILTER		89.15
57133	6065	BRYANT TIRE & SERV.CENTER	94094	07/08/2023	879.90
	001-100-630	UTILITIES-POLICE DEP	PADS, ROTORS		879.90
57134	6065	BRYANT TIRE & SERV.CENTER	94095	07/08/2023	969.05
	001-100-638	OUTSIDE REPAIRS-VEHI	ROTORS,PADS,O/C		969.05
57135	6065	BRYANT TIRE & SERV.CENTER	94096	07/08/2023	151.15
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE, FILTER,ROTATE		151.15
57136	6065	BRYANT TIRE & SERV.CENTER	94097	07/08/2023	106.90
	001-100-638	OUTSIDE REPAIRS-VEHI	HEADLIGHT BULB, WIRE		106.90
57137	6065	BRYANT TIRE & SERV.CENTER	94098	07/08/2023	131.15
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE, FILTER		131.15
57138	6065	BRYANT TIRE & SERV.CENTER	94099	07/08/2023	241.95
	001-100-638	OUTSIDE REPAIRS-VEHI	CAM SENSOR, REPAIRS		241.95
57139	6065	BRYANT TIRE & SERV.CENTER	94248	07/15/2023	1,553.85
	001-100-638	OUTSIDE REPAIRS-VEHI	CV AXLE,PADS, ROTORS		1,553.85
57140	6065	BRYANT TIRE & SERV.CENTER	94249	07/15/2023	982.00
	001-100-638	OUTSIDE REPAIRS-VEHI	NISSAN PICK UP		982.00

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NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
57141	6065 BRYANT TIRE & SERV.CENTER	94250	07/15/2023	62.20	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE		62.20	
57142	6065 BRYANT TIRE & SERV.CENTER	94251	07/15/2023	1,945.10	
	001-100-638 OUTSIDE REPAIRS-VEHI	STRUTS,RETRACTER,SVC,PART		1,945.10	
57143	6065 BRYANT TIRE & SERV.CENTER	94252	07/15/2023	3,589.95	
	001-100-638 OUTSIDE REPAIRS-VEHI	RACK & PINION/BATTERY		3,589.95	
57144	6065 BRYANT TIRE & SERV.CENTER	94253	07/15/2023	895.85	
	001-100-638 OUTSIDE REPAIRS-VEHI	FAN/RADIATOR REPAIR		895.85	
57145	6065 BRYANT TIRE & SERV.CENTER	94254	07/15/2023	62.20	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE		62.20	
57146	6065 BRYANT TIRE & SERV.CENTER	94255	07/15/2023	131.15	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE/AIR FILTER		131.15	
57147	6065 BRYANT TIRE & SERV.CENTER	94256	07/15/2023	104.20	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE		104.20	
57148	6065 BRYANT TIRE & SERV.CENTER	94257	07/15/2023	62.20	
	001-100-638 OUTSIDE REPAIRS-VEHI	OIL CHANGE		62.20	
57149	33566 C SPIRE	677332-79	08/01/2023	3,068.79	
	001-160-605 COMMUNICATIONS	677332 ACCOUNT		803.23	
	001-100-605 COMMUNICATION	677332 ACCOUNT		868.74	
	001-040-605 COMMUNICATION TELE &	677332 ACCOUNT		331.00	
	105-500-605 COMMUNICATIONS	677332 ACCOUNT		103.52	
	001-135-605 COMMUNICATIONS	677332 ACCOUNT		114.03	
	001-400-605 COMMUNICATIONS	677332 ACCOUNT		561.47	
	001-090-605 COMMUNICATION-TELE &	677332 ACCOUNT		104.09	
	400-650-605 COMMUNICATIONS - POS	677332 ACCOUNT		182.71	
57150	32322 C SPIRE WIRELESS	7222023	07/22/2023	425.50	
	103-200-605 COMMUNICATIONS	3000737498		34.33	
	001-090-605 COMMUNICATION-TELE &	3000737498		34.33	
	400-650-605 COMMUNICATIONS - POS	3000737498		356.84	
57151	33957 CANNON CHEVROLET CADILLAC NISS	NC23066	08/02/2023	23,743.00	
	001-100-740 CAP. IMP. VEHICLES &	NISSAN ALTIMA - STATE CONT		23,743.00	
57152	36107 CHENOWETH, BRANDON	882023	06/14/2023	60.00	
	105-500-691 ADULT SOCCER OTHER S	ADULT SOCCER REFEREE		60.00	
57153	31591 CINTAS CORP. - LOC 206	4162991837	07/28/2023	22.86	
	001-081-510 JANITORIAL SUPPLIES	JANITORIAL SERVICES		22.86	
57154	31591 CINTAS CORP. - LOC 206	4163148864	07/31/2023	72.78	
	105-500-535 EMP UNIFORMS	19827437 UNIFORMS		72.78	

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57155	31591 CINTAS CORP. - LOC 206	4163149959	07/31/2023	485.05	
	001-201-642 UNIFORM RENTAL	UNIFORMS		46.55	
	400-200-500 SHOP SUPPLIES	UNIFORMS		101.29	
	400-200-642 UNIFORM RENTAL	UNIFORMS		15.74	
	400-210-642 UNIFORM RENTAL	UNIFORMS		33.41	
	400-220-642 UNIFORM RENTAL	UNIFORMS		29.65	
	400-222-642 UNIFORM RENTAL	UNIFORMS		34.04	
	400-650-642 UNIFORM RENTAL	UNIFORMS		224.37	
57156	31591 CINTAS CORP. - LOC 206	4163696717	08/04/2023	22.86	
	001-081-510 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES		22.86	
57157	31591 CINTAS CORP. - LOC 206	4163817447	08/07/2023	72.78	
	105-500-535 EMP UNIFORMS	UNIFORMS		72.78	
57158	31591 CINTAS CORP. - LOC 206	4163818364	08/07/2023	413.19	
	001-201-642 UNIFORM RENTAL	UNIFORMS		46.55	
	400-200-500 SHOP SUPPLIES	UNIFORMS		30.21	
	400-200-642 UNIFORM RENTAL	UNIFORMS		15.74	
	400-210-642 UNIFORM RENTAL	UNIFORMS		33.41	
	400-220-642 UNIFORM RENTAL	UNIFORMS		29.65	
	400-222-642 UNIFORM RENTAL	UNIFORMS		34.04	
	400-650-642 UNIFORM RENTAL	UNIFORMS		223.59	
57159	36087 CITY OF COLUMBUS	13360823	08/01/2023	1,560.00	
	001-100-603 PROFESSIONAL SERVICE	FORENSIC LAB SVCS		1,560.00	
57160	36418 CLARK, ADAM	882023	08/08/2023	100.00	
	001-090-683 COMMISSIONER - PER D	AUG PLANNING COMMISSION		100.00	
57161	35238 CLIFFORD T FREEMAN	2023072701	07/27/2023	250.00	
	001-100-603 PROFESSIONAL SERVICE	SUBIA		250.00	
57162	35392 COMMUNITY BANK OF MISSISSIPPI	48 PYMNT	08/06/2023	8,853.24	
	001-201-830 DEBT SERVICE LOAN IN	7835396 LOAN INTEREST		228.48	
	001-201-820 DEBT SERVICES LOAN P	7835396 LOAN PRINCIPAL		8,624.76	
57163	31564 COMPLETE HOME CENTER	2306-189056	06/20/2023	23.39	
	400-650-576 TOOLS	LONG HDL SHOVEL		23.39	
57164	31564 COMPLETE HOME CENTER	2307-198852	07/27/2023	7.82	
	001-201-565 REPAIR & MAINT. EQUI	HITCH PIN		7.82	
57165	31564 COMPLETE HOME CENTER	2307-198993	07/17/2023	35.05	
	001-201-500 STREET SUPPLIES	GLOSS BLACK		35.05	
57166	31564 COMPLETE HOME CENTER	2307-202036	07/26/2023	11.20	
	105-500-562 REPAIRS & MAINT. BUI	LOWER C STAND BSBALL		11.20	
57167	31564 COMPLETE HOME CENTER	2307-202583	07/27/2023	2.14	



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	105-500-570 REPAIR & MAINT TO PA	CAP PVC		2.14	
57168	31564 COMPLETE HOME CENTER	2307-202614	07/27/2023	61.58	
	400-650-513 SUPPLIES - CONSUMABL	SEALANT, TOWEL, DUSTER		61.58	
57169	31564 COMPLETE HOME CENTER	2307-202976	07/28/2023	82.93	
	400-210-565 SEW. STATION REP/MAIN	LIFT ST/MPHS STREET		82.93	
57170	31564 COMPLETE HOME CENTER	2307-203890	07/31/2023	56.69	
	001-040-550 MISCELLANEOUS	DRYWALL, WASP SPRAY		56.69	
57171	31564 COMPLETE HOME CENTER	2308-203976	08/01/2023	92.83	
	105-500-501 SUPPLIES	FASTENERS, GLOVES, ROPE, TIES		92.83	
57172	31564 COMPLETE HOME CENTER	2308-204001	08/01/2023	32.38	
	400-650-576 TOOLS	PLIERS		32.38	
57173	31564 COMPLETE HOME CENTER	2308-204008	08/01/2023	43.99	
	001-201-500 STREET SUPPLIES	FASTENERS		43.99	
57174	31564 COMPLETE HOME CENTER	2308-204035	08/01/2023	24.27	
	105-500-501 SUPPLIES	FLOOR RED-ORANGE MARK		24.27	
57175	31564 COMPLETE HOME CENTER	2308-204088	08/01/2023	10.42	
	400-650-635 WATER TANK & WELL MA	CEMENT, PVC CLEANER		10.42	
57176	31564 COMPLETE HOME CENTER	2308-204102	08/01/2023	49.46	
	400-650-500 OFFICE SUPPLIES	BATTERIES, WDR BAR, MALLET		16.19	
	400-650-576 TOOLS	BATTERIES, WDR BAR, MALLET		33.27	
57177	31564 COMPLETE HOME CENTER	2308-204179	08/01/2023	14.01	
	400-650-635 WATER TANK & WELL MA	PVC TEES/ADAPTERS		14.01	
57178	31564 COMPLETE HOME CENTER	2308-204227	08/01/2023	29.69	
	400-224-500 SUPPLIES	55 GAL DRUM LINER		29.69	
57179	31564 COMPLETE HOME CENTER	2308-204271	08/01/2023	49.47	
	400-650-576 TOOLS	DRILL BITS/LEBS TRUCK		49.47	
57180	31564 COMPLETE HOME CENTER	2308-204587	08/02/2023	54.87	
	001-040-550 MISCELLANEOUS	FAN, POLY FILM, DUSTER		54.87	
57181	31564 COMPLETE HOME CENTER	2308-204761	08/03/2023	53.91	
	105-500-501 SUPPLIES	FIRE ANT KILLER		53.91	
57182	31564 COMPLETE HOME CENTER	2308-205137	08/04/2023	26.66	
	001-040-500 OFFICE SUPPLIES	CABLE, SWITCH PLATES		26.66	
57183	31564 COMPLETE HOME CENTER	2308-205203	08/04/2023	39.70	
	001-040-500 OFFICE SUPPLIES	SURGE PROTECTOR, PLATES		39.70	

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57184	31564 COMPLETE HOME CENTER	2308-205218	08/04/2023	23.38	
	105-500-576 TOOLS	GARDEN HOSE		23.38	
57185	31564 COMPLETE HOME CENTER	2308-205292	08/04/2023	67.48	
	001-040-500 OFFICE SUPPLIES	LED STRIP, LED BULB		67.48	
57186	31564 COMPLETE HOME CENTER	2308-205394	08/04/2023	42.48	
	001-040-500 OFFICE SUPPLIES	FASTENERS, STUD FINDER		42.48	
57187	31564 COMPLETE HOME CENTER	2308-206130	08/07/2023	31.18	
	400-650-513 SUPPLIES - CONSUMABL	WASP HORNET SPRAY		31.18	
57188	31564 COMPLETE HOME CENTER	2308-206368	08/08/2023	58.79	
	001-160-500 FIRE SUPPLIES	PVC PARTS		58.79	
57189	31564 COMPLETE HOME CENTER	2308-206579	08/08/2023	49.96	
	105-500-501 SUPPLIES	FUSE BLADE, TRALER LIG, MIS		18.47	
	105-500-565 REPAIRS & MAINT -BQU	FUSE BLADE, TRALER LIG, MIS		31.49	
57190	31564 COMPLETE HOME CENTER	2308-206954	08/09/2023	12.59	
	105-500-501 SUPPLIES	MINI TUBE CUTTER		12.59	
57191	6190 COMSERV SERVICES LLC	732005681-1	07/27/2023	3,099.95	
	001-100-740 CAP. IMP. VEHICLES &	2023 NISSAN ALTIMA INSTAL		3,099.95	
57192	6235 CRIMESTOPPERS	7312023	07/31/2023	132.00	
	605-000-124 DUE TO CRIMESTOPPERS	JULY FEES COLLECTED		132.00	
57193	31528 DCRGA - ECONOMIC FEES	72023	08/01/2023	12,000.00	
	400-000-123 ECONOMIC DEVELOPMENT	JULY ECONOMIC FEES		12,000.00	
57194	37117 DELTA PLUMBING LLC	665215	07/17/2023	1,590.00	
	105-500-634 O/R - BUILDING	WTR HEATER UPPER CONCESS		1,590.00	
57195	6324 DESOTO COUNTY	202307261	07/26/2023	1,480.00	
	400-220-565 REPAIR & MAINT - BQU	59CV1451685		1,480.00	
57196	31743 DESOTO SOD FARM, INC	294694	07/31/2023	1,050.00	
	400-650-575 REPAIRS	ZOYSIA, BERMUDA		1,050.00	
57197	31633 DESOTO TECHNOLOGY GROUP	16781	07/28/2023	1,708.75	
	001-040-639 OUTSIDE REPAIRS-EQUI	SONIC WALL LICENSE INSTAL		284.80	
	400-650-639 OUTSIDE REPAIRS-OTHE	SONIC WALL LICENSE INSTAL		284.80	
	001-090-639 OUTSIDE REPAIRS-EQUI	SONIC WALL LICENSE INSTAL		284.80	
	001-100-639 OUTSIDE REPAIRS-EQUI	SONIC WALL LICENSE INSTAL		284.80	
	001-135-639 OUTSIDE REPAIRS-OTHE	SONIC WALL LICENSE INSTAL		284.80	
	105-500-639 O/S REP & MAINT-EQUI	SONIC WALL LICENSE INSTAL		284.75	
57198	34976 E & N CLEANING SERVICES	892023	08/09/2023	300.00	
	001-081-635 OUTSIDE SERVICE	STRIPPED/WAX FLOOR		300.00	

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57199	31170 ELDRIDGE SERVICES INC	PAYAPP2	07/31/2023	96,472.50	
	001-100-710 CAP. IMP. BUILDINGS	PD DISPATCH HVAC REMO		96,472.50	
57200	32652 EMERGENCY EQUIPMENT	485253	07/31/2023	3,342.96	
	001-160-638 OUTSIDE REPAIRS-VEHI	BATTERY, FUEL PUMP, REPAIR		3,342.96	
57201	32652 EMERGENCY EQUIPMENT	485288	08/01/2023	578.00	
	001-160-565 REPAIR & MAINT. - EQ	TRUCK REPAIR		578.00	
57202	32652 EMERGENCY EQUIPMENT	485330	08/02/2023	151.90	
	001-100-500 SUPPLIES	STREAMLIGHT STINGER LED		151.90	
57203	32652 EMERGENCY EQUIPMENT	485461	08/08/2023	5,265.00	
	001-160-580 STATE FIRE INS REBAT	ELECTRIC BATTERY FAN		5,265.00	
57204	7740 ENTERGY	10000631504	07/31/2023	886.08	
	400-210-630 UTILITIES	118681543		886.08	
57205	7740 ENTERGY	10006315048	07/31/2023	339.97	
	001-201-630 UTILITIES	118683739		339.97	
57206	7740 ENTERGY	14000611012	07/28/2023	58.10	
	001-201-630 UTILITIES	152210506		58.10	
57207	7740 ENTERGY	14006110012	07/28/2023	98.65	
	001-201-630 UTILITIES	152210571		98.65	
57208	7740 ENTERGY	15008155205	08/01/2023	37.21	
	400-650-630 UTILITIES	179123260		37.21	
57209	7740 ENTERGY	17006088076	07/28/2023	413.30	
	001-400-630 UTILITIES	192398121		413.30	
57210	7740 ENTERGY	17867350	08/04/2023	61,365.23	
	001-100-630 UTILITIES-POLICE DEP	COLLECTIVE BILL 96458633		1,978.70	
	001-135-630 UTILITIES - COURT	COLLECTIVE BILL 96458633		1,677.32	
	001-160-630 UTILITIES	COLLECTIVE BILL 96458633		3,014.71	
	001-201-630 UTILITIES	COLLECTIVE BILL 96458633		25,433.22	
	105-500-630 UTILITIES	COLLECTIVE BILL 96458633		4,861.08	
	400-200-630 UTILITIES	COLLECTIVE BILL 96458633		33.99	
	400-210-630 UTILITIES	COLLECTIVE BILL 96458633		4,894.58	
	400-650-630 UTILITIES	COLLECTIVE BILL 96458633		17,768.05	
	400-650-631 UTILITIES CITY HALL	COLLECTIVE BILL 96458633		1,703.58	
57211	7740 ENTERGY	19500722389	07/31/2023	35.80	
	001-201-630 UTILITIES	107709545		35.80	
57212	7740 ENTERGY	25008022748	08/02/2023	211.09	
	001-201-630 UTILITIES	2469 JAXON DR		211.09	
57213	7740 ENTERGY	27500622204	07/31/2023	34.99	

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	400-650-630 UTILITIES	179123302		34.99	
57214	7740 ENTERGY	30500547251	07/28/2023	813.00	
	400-200-630 UTILITIES	17457836		813.00	
57215	7740 ENTERGY	30500547752	08/04/2023	1,314.84	
	400-210-630 UTILITIES	123604985		1,314.84	
57216	7740 ENTERGY	37500496101	08/02/2023	104.86	
	400-210-630 UTILITIES	2617A RIVER OUSE		104.86	
57217	7740 ENTERGY	41003036350	07/28/2023	147.49	
	105-500-630 UTILITIES	132965310		147.49	
57218	7740 ENTERGY	46500423862	07/31/2023	463.08	
	105-500-630 UTILITIES	109941294		463.08	
57219	7740 ENTERGY	46500423877	07/31/2023	77.40	
	105-500-630 UTILITIES	110537404		77.40	
57220	7740 ENTERGY	46500424246	08/04/2023	81.52	
	001-201-630 UTILITIES	183267046		81.52	
57221	7740 ENTERGY	50008458078	07/28/2023	34.28	
	001-201-630 UTILITIES	157681321		34.28	
57222	7740 ENTERGY	60007897263	07/31/2023	62.03	
	001-201-630 UTILITIES	130485907		62.03	
57223	35319 FERGUSON ENGINEERING CO.	123689	07/31/2023	102.60	
	105-500-637 O/S REP & MAINT PARK	SOCCER GOAL REPAIR		102.60	
57224	35301 FIRSTNET (FIRE)	X08052023	07/27/2023	385.54	
	001-160-605 COMMUNICATIONS	287304434608 FIRE ACCOUNT		385.54	
57225	37188 FIRSTNET (POLICE)	674686556	07/25/2023	384.99	
	001-400-500 SUPPLIES	058026143 IPAD		384.99	
57226	37188 FIRSTNET (POLICE)	X08052023	07/27/2023	2,760.16	
	001-100-605 COMMUNICATION	287289503504 POLICE		2,760.16	
57227	37446 FITCH, MATT	852023	08/05/2023	225.00	
	001-160-600 MISC SERVICES & CHAR	RIGGINS WAGES NORTHRIP		225.00	
57228	37044 FOSTER, ALLEN	882023	08/08/2023	150.00	
	105-500-676 ADULT KICKBALL OTHER	KICKBALL REFEREE		150.00	
57229	30372 FUSION	1028947949	08/01/2023	946.12	
	001-040-605 COMMUNICATION TELE &	75219 CLOUD SERVICES		114.12	
	001-090-605 COMMUNICATION-TELE &	75219 CLOUD SERVICES		17.78	
	001-100-605 COMMUNICATION	75219 CLOUD SERVICES		172.80	

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	001-135-605 COMMUNICATIONS	75219 CLOUD SERVICES		254.36	
	001-160-605 COMMUNICATIONS	75219 CLOUD SERVICES		17.78	
	001-160-605 COMMUNICATIONS	75219 CLOUD SERVICES EMS		181.90	
	105-500-605 COMMUNICATIONS	75219 CLOUD SERVICES		151.82	
	400-650-605 COMMUNICATIONS - POS	75219 CLOUD SERVICES		17.78	
	400-200-605 COMMUNICATIONS	75219 CLOUD SERVICES		17.78	
57230	31669 GATEWAY TIRE	1026-180952	07/24/2023	59.95	
	105-500-638 O/S REP & MAINT-VEHI	G76705		59.95	
57231	30849 GENERAL FUND	7312023	07/31/2023	37,331.50	
	605-000-105 DUE TO GENERAL FUND	JULY DUE TO GENERAL		37,331.50	
57232	36624 GRAHAM, STEPHEN RAY	882023	08/08/2023	100.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		100.00	
57233	30174 GULF STATES DISTRIBUTORS	1448980-IN	08/01/2023	315.00	
	001-100-500 SUPPLIES	POF 9MM BLANKS		315.00	
57234	36626 GUN SHOP, THE	892023	08/09/2023	140.00	
	001-100-500 SUPPLIES	79 MAGAZINE POUCH		84.00	
	001-100-500 SUPPLIES	CUFF CASE		56.00	
57235	32151 HANSBRO SR, MICHAEL	882023	08/08/2023	125.00	
	105-500-676 ADULT KICKBALL OTHER	KICKBALL REFEREE		125.00	
57236	32930 HAWKINS, KEITH	882023	08/08/2023	100.00	
	001-090-683 COMMISSIONER - PER D	AUG PLANNING COMMISSION		100.00	
57237	7245 HERNANDO EQUIPMENT, LLC	3550	05/25/2023	86.97	
	400-220-500 SUPPLIES	TRM HEAD AUTOCUT		86.97	
57238	7245 HERNANDO EQUIPMENT, LLC	5669	06/27/2023	54.93	
	400-220-500 SUPPLIES	COVER AUTO, HARNESS		54.93	
57239	7245 HERNANDO EQUIPMENT, LLC	7037	07/17/2023	74.88	
	400-220-500 SUPPLIES	TRIM SPOOL, COVER AUTO		74.88	
57240	7245 HERNANDO EQUIPMENT, LLC	7512	07/24/2023	20.77	
	400-220-500 SUPPLIES	GATORLINE MAGNUM ROUND		20.77	
57241	7245 HERNANDO EQUIPMENT, LLC	7707	07/26/2023	5.95	
	400-220-565 REPAIR & MAINT - EQU	MER4H SPARK PLOG		5.95	
57242	7245 HERNANDO EQUIPMENT, LLC	7821	07/27/2023	95.85	
	400-220-500 SUPPLIES	GATORLINE MAGNUM SQUARE		95.85	
57243	7245 HERNANDO EQUIPMENT, LLC	8152	08/01/2023	49.92	
	400-220-500 SUPPLIES	TRM SPOOL, COVER AUTO		49.92	
57244	31208 HERNANDO FAMILY MEDICAL CLINIC	17562	06/01/2023	75.00	

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	001-160-600 MISC SERVICES & CHAR	BENJAMIN NICHOLAS MCCALED		75.00	
57245	31208 HERNANDO FAMILY MEDICAL CLINIC	20525V	07/18/2023	75.00	
	001-160-600 MISC SERVICES & CHAR	NOAH HAMMETT		75.00	
57246	31208 HERNANDO FAMILY MEDICAL CLINIC	22832	07/18/2023	75.00	
	001-160-600 MISC SERVICES & CHAR	CORY SMITH		75.00	
57247	35615 HOLDEN INTEGRATED SERVICES LLC	INV000432	08/08/2023	3,040.00	
	400-210-637 OUTSIDE REPAIRS-STOR	MEM #11 FRAME/CONCRETE		3,040.00	
57248	35615 HOLDEN INTEGRATED SERVICES LLC	INV00433	08/08/2023	1,875.00	
	400-210-637 OUTSIDE REPAIRS-STOR	STORM DRAIN REPAIR		1,875.00	
57249	35615 HOLDEN INTEGRATED SERVICES LLC	INV00434	08/08/2023	4,325.00	
	400-210-637 OUTSIDE REPAIRS-STOR	STORM DRAIN REPAIR		4,325.00	
57250	35615 HOLDEN INTEGRATED SERVICES LLC	INV00435	08/08/2023	480.00	
	400-210-637 OUTSIDE REPAIRS-STOR	INLET REPAIR, CONCRETE		480.00	
57251	35615 HOLDEN INTEGRATED SERVICES LLC	INV00436	08/08/2023	480.00	
	400-210-637 OUTSIDE REPAIRS-STOR	INLET REPAIR, CONCRETE		480.00	
57252	35615 HOLDEN INTEGRATED SERVICES LLC	INV00437	08/08/2023	510.00	
	400-210-637 OUTSIDE REPAIRS-STOR	INLET REPAIR, CONCRETE		510.00	
57253	35615 HOLDEN INTEGRATED SERVICES LLC	INV00438	08/08/2023	1,350.00	
	400-210-639 OUTSIDE REPAIRS - SE	SEWER MAIN REPAIR		1,350.00	
57254	7315 HOLLIDAY EXTERMINATING CO INC	29463	08/07/2023	400.00	
	001-100-609 PEST CONTROL	PEST CONTROL SERVICES		63.34	
	001-160-609 PEST CONTROL CONTRAC	PEST CONTROL SERVICES		175.00	
	001-040-609 PEST CONTROL CONTRAC	PEST CONTROL SERVICES		35.00	
	105-500-609 PEST CONTROL	PEST CONTROL SERVICES		63.33	
	001-135-609 PEST CONTROL	PEST CONTROL SERVICES		63.33	
57255	7315 HOLLIDAY EXTERMINATING CO INC	29466	08/07/2023	65.00	
	400-200-630 UTILITIES	PW-SPIDERS, ANTS		65.00	
57256	32661 HORIZON MANAGED SERVICES	230710	08/02/2023	117.80	
	001-160-605 COMMUNICATIONS	INTERNET SERVICES		117.80	
57257	30650 HORN LAKE ANIMAL HOSPITAL	318704	07/28/2023	13.36	
	001-400-600 VET EXPENSES	PRISCILLAS 4 PUPPIES #KH		13.36	
57258	30650 HORN LAKE ANIMAL HOSPITAL	318705	07/28/2023	501.06	
	001-400-600 VET EXPENSES	PRISCILLA #KG		501.06	
57259	30650 HORN LAKE ANIMAL HOSPITAL	318706	07/28/2023	88.64	
	001-400-600 VET EXPENSES	PIPER #KI		88.64	

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NUMBER	VENDOR		NUMBER	DATE	AMOUNT
57260	30650 HORN LAKE ANIMAL HOSPITAL		318707	07/28/2023	147.03
	001-400-600 VET EXPENSES		LITTLE RASCAL #KJ		147.03
57261	30650 HORN LAKE ANIMAL HOSPITAL		318709	07/28/2023	140.03
	001-400-600 VET EXPENSES		DENNY #PJ		140.03
57262	30650 HORN LAKE ANIMAL HOSPITAL		318710	07/28/2023	61.06
	001-400-600 VET EXPENSES		CHEDDAR #RX		61.06
57263	30650 HORN LAKE ANIMAL HOSPITAL		319102	08/08/2023	152.62
	001-400-600 VET EXPENSES		TOFU KL		152.62
57264	30650 HORN LAKE ANIMAL HOSPITAL		319103	08/08/2023	155.14
	001-400-600 VET EXPENSES		NOOFLE KM		155.14
57265	30650 HORN LAKE ANIMAL HOSPITAL		319104	08/08/2023	196.38
	001-400-600 VET EXPENSES		DJANGO KN		196.38
57266	30650 HORN LAKE ANIMAL HOSPITAL		319106	08/08/2023	58.01
	001-400-600 VET EXPENSES		CHEDDAR KX		58.01
57267	30650 HORN LAKE ANIMAL HOSPITAL		319108	08/08/2023	37.17
	001-400-600 VET EXPENSES		DENNY FJ		37.17
57268	7353 INTEGRATED COMMUNICATIONS, INC	29774-00		06/14/2023	900.00
	001-100-731 PUBLIC SAFETY EQUIPM	FOR APX			900.00
57269	36815 JOHNSON, ROBERT WILLIAM JR.	72023		07/31/2023	1,050.00
	001-135-600 COURT ATTY & JUDGES	APPOINTED COUNSEL			1,050.00
57270	36291 JORDAN, RUSSELL	882023		08/08/2023	100.00
	001-090-683 COMMISSIONER - PER D	AUG PLANNING COMMISSION			100.00
57271	36664 JORDAN, RUSSELL	72		07/13/2023	913.38
	001-135-601 LEGAL EXPENSES	HDO V WARNER GOOLSBY			913.38
57272	36664 JORDAN, RUSSELL	76		07/17/2023	975.88
	001-135-601 LEGAL EXPENSES	HDO V RODERICK PICKETT			975.88
57273	33590 KELLY SEPTIC SERVICE - PORTA	26404		07/23/2023	50.00
	001-400-600 VET EXPENSES	CONSTRUCTION PORTA POTTY			50.00
57274	33590 KELLY SEPTIC SERVICE - PORTA	26523		08/01/2023	1,200.00
	105-500-641 RENTALS	MOBILE TRAILER POTTY			1,200.00
57275	33784 KLINCK, ZACHARY A	882023		08/08/2023	50.00
	105-500-676 ADULT KICKBALL OTHER	ADULT KICKBALL UMP/REF			50.00
57276	37154 LB TECHNOLOGY INC	22484		08/01/2023	384.00
	400-650-606 MISC. SERVICES & CHA	RECURRING SERVICE			384.00

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DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
57277	30921 LEHMAN-ROBERTS COMPANY 001-201-575 STREET REPAIRS	93929 COLD MIX	08/01/2023	633.60 633.60
57278	37442 LEWIS, MICHAEL GEMANS 605-000-103 COURT COLLECTIONS CL	T202200497 OVERPAYMENT	08/03/2023	3.00 3.00
57279	37445 LUJO PRINTS LLC 105-500-581 SOCCER SUPPLIES	1034 32 YOUTH SOCCER SHIRTS	07/25/2023	365.23 365.23
57280	36098 M & M PROMOTIONS, LLC 400-210-642 UNIFORM RENTAL	100309 SHORT SLV SHIRTS	07/27/2023	465.00 465.00
57281	37444 MASON, HAYLEIGH 105-000-321 SOCCER REVENUE	892023 FALL SOCCER REFUND	08/09/2023	55.00 55.00
57282	37040 MAX, JUSTIN 001-090-683 COMMISSIONER - PER D	882023 AUG PLANNING COMMISSION	08/08/2023	100.00 100.00
57283	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	19993 CREDIT MEMO	07/31/2023	164.65- 164.65-
57284	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	30986 TEBS, LID, YOKE	07/28/2023	1,835.80 1,835.80
57285	7545 METER SERVICE & SUPPLY CO 400-650-542 NEW METERS	31031 3IN FIRE HYDRANT METERS	08/02/2023	1,768.25 1,768.25
57286	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	31059 2 HYMAX 2 FLIP	08/03/2023	385.60 385.60
57287	32799 MISSISSIPPI DEPT OF PUB. SAFETY 605-000-108 INTERLOCK FEE PAYABL	7312023 JULY INTERLOCK ASSESSMENT	08/10/2023	1,840.00 1,840.00
57288	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-823 DEBT RET-HERNANDO WE 400-451-832 INTEREST-SEWER CAP L	9012023 SEP 2023 HDO WEST SEP 2023 HDO WEST	08/10/2023	2,699.19 1,486.16 1,213.03
57289	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-832 INTEREST-SEWER CAP L 400-451-820 DEBT RET. SEWER CAP	PMT212 469 CAP LOAN INTEREST 469 CAP LOAN PRINCIPAL	08/06/2023	1,113.23 69.98 1,043.25
57290	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-820 DEBT RET. SEWER CAP 400-451-832 INTEREST-SEWER CAP L	PMT223 GMS 378 PRINCIPAL GMS 378 INTEREST	08/06/2023	1,200.98 1,165.52 35.46
57291	7655 MISSISSIPPI DEVELOPMENT AUTHOR 200-450-844 AWG / PROJECT 2023 - 200-450-845 AWG / PROJECT 2023 -	PMT8 AWG PROJECT PRINCIPAL AWG PROJECT INTEREST	08/06/2023	17,708.72 9,897.52 7,811.20
57292	37382 MISSISSIPPI DIVISION OF MEDICAL 001-000-305 AMBULANCE SERVICE	812023 MS TREAT ASSESSMENT	08/03/2023	13,201.00 13,201.00



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		NUMBER	DATE	AMOUNT	
57293	7675 MISSISSIPPI FIRE ACADEMY	30922	08/04/2023	60.00	
	001-160-681 EDUCATION & SEMINARS	COKER, PEYTON		20.00	
	001-160-681 EDUCATION & SEMINARS	MCCALEB, BENJAMIN		20.00	
	001-160-681 EDUCATION & SEMINARS	SLAY, JOHN		20.00	
57294	7675 MISSISSIPPI FIRE ACADEMY	30953	08/04/2023	1,230.00	
	001-160-681 EDUCATION & SEMINARS	DESMOND, JASON		615.00	
	001-160-681 EDUCATION & SEMINARS	HARRIS, ANTHONY		615.00	
57295	7710 MISSISSIPPI MUNICIPAL LEAGUE	193574400	08/10/2023	625.00	
	001-040-681 MVR/ADMN EDUC&SEMINA	CHIP JOHNSON		125.00	
	001-040-682 BOARD EDUCATION&SEMI	ANDREW MILLER		125.00	
	001-040-682 BOARD EDUCATION&SEMI	NATALIE LYNCH		125.00	
	001-040-682 BOARD EDUCATION&SEMI	CHAD WICKER		125.00	
	001-040-682 BOARD EDUCATION&SEMI	BETH ROSS		125.00	
57296	31958 MISSISSIPPI SOCCER ASSOCIATION	9004749	08/09/2023	4,543.00	
	105-500-685 SOCCER OTHER SERV/CH	413 REGISTRATIONS		4,543.00	
57297	31958 MISSISSIPPI SOCCER ASSOCIATION	9004801	08/09/2023	100.00	
	105-500-685 SOCCER OTHER SERV/CH	4558554 MEMBER RENEWAL		100.00	
57298	7840 NAPA AUTO PARTS	2755-217323	08/01/2023	171.00	
	400-222-565 REPAIR & MAINT - EQU	#426 REEL/HOSE FITTINGS		171.00	
57299	7840 NAPA AUTO PARTS	2755-217736	08/04/2023	31.99	
	400-200-575 SHOP TOOLS	STICK ELECTRODE		31.99	
57300	7840 NAPA AUTO PARTS	2755-217765	08/04/2023	29.96	
	001-201-570 MOTOR VEHICLE REP. &	BLEACH WHITE, CLEANER		29.96	
57301	7840 NAPA AUTO PARTS	2755215876	07/18/2023	34.47	
	001-160-570 MOTOR VEHICLE REP. &	MERCON V ATF		34.47	
57302	30109 NEEL-SCHAPPER, INC	1088399	06/08/2023	461.25	
	110-201-720 CAPITAL IMP_STREETS	HWY 51/OAK GROVE RD INTER		461.25	
57303	30109 NEEL-SCHAPPER, INC	1089233	07/15/2023	990.00	
	110-201-720 CAPITAL IMP_STREETS	HWY 51/OAK GROVE INTERSEC		990.00	
57304	30109 NEEL-SCHAPPER, INC	1089235	07/15/2023	690.00	
	400-210-717 ENP-PORK CREEK/CREEK	ENP PORK CREEK/CREEKSIDE		690.00	
57305	7864 NESBIT WATER ASSOC.	73132	07/31/2023	27.50	
	400-210-630 UTILITIES	32		27.50	
57306	7864 NESBIT WATER ASSOC.	731886	07/31/2023	27.50	
	400-210-630 UTILITIES	886		27.50	
57307	7864 NESBIT WATER ASSOC.	731965	07/31/2023	103.00	

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	001-160-630 UTILITIES	965		103.00	
57308	33906 NORTH MS UTILITY COMPANY	PMT56	08/06/2023	36,673.41	
	400-451-839 N MS UTILITY - INTER	SEP 2023 PYMNT INTEREST		8,400.44	
	400-451-840 N MS UTILITY - PRINC	SEP 2023 PYMNT PRINCIPAL		28,272.97	
57309	37200 OFFICE FURNITURE WAREHOUSE INC	5365	07/31/2023	1,928.00	
	001-040-750 FURNITURE AND FIXTUR	JULIE GATES FURNITURE		1,810.00	
	400-650-500 OFFICE SUPPLIES	JULIE GATES FURNITURE		118.00	
57310	37441 OLUWOLE, OJO STEPHEN	7312023	07/31/2023	75.00	
	400-000-020 ACCTS REC - UTILITIE	DEPOSIT REFUND		75.00	
57311	7940 PANOLA PAPER CO.	528662	07/28/2023	95.58	
	105-500-500 OFFICE SUPPLIES	ENVELOPES		95.58	
57312	35240 PERSONNEL EVALUATION INC	48504	07/31/2023	25.00	
	001-100-603 PROFESSIONAL SERVICE	JULY BILLING		25.00	
57313	7968 PHELPS DUNBAR	1312969	07/20/2023	875.00	
	001-100-611 LEGAL SERVICES	EMPLOYMENT COUNSEL		875.00	
57314	7968 PHELPS DUNBAR	1312970	07/20/2023	3,662.50	
	001-160-601 LEGAL EXPENSE	WILLIE FRY		3,662.50	
57315	34076 PEM CONSULTANTS INC	96925	07/17/2023	240.00	
	001-375-615 CONTRACTUAL/CONSULT.	PROJECT COORDINATION		240.00	
57316	32682 PREMIER AIR PRODUCTS	57281	07/18/2023	168.21	
	001-160-641 RENTALS - COPIER	OXYGEN		168.21	
57317	32682 PREMIER AIR PRODUCTS	R22629	07/31/2023	32.00	
	001-160-600 MISC SERVICES & CHAR	OXYGEN CYLINDER		32.00	
57318	8037 PREMIER CARPETS	1561	07/12/2023	2,607.48	
	001-100-750 FURNITURE AND FIXTUR	CARPET REMOVAL AND REPLACE		2,607.48	
57319	33790 RANDLE, QUINCY	959002	08/09/2023	5,035.00	
	103-200-600 PROFESSIONAL SERVICE	CEMETERY LAWN SERVICE		5,035.00	
57320	33531 RAYBORN, ROBERT	832023	08/03/2023	200.00	
	105-000-115 GALE CENTER DEPOSITS	GALE CTR RNTL REFUND		200.00	
57321	30885 RELIABLE EQUIPMENT, LLC	CT119032	08/03/2023	68.99	
	105-500-501 SUPPLIES	WEED EATER STRING		68.99	
57322	35506 RENASANT BANK	PMT49	08/06/2023	3,698.96	
	400-451-842 SHOP 630 WHITFIELD-I	76339 LOAN INTEREST		1,144.71	
	400-451-841 SHOP 630 WHITFIELD-P	76339 LOAN PRINCIPAL		2,554.25	
57323	34049 RILEY PAVING	5692	08/03/2023	15,890.00	

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	001-201-769 McINGVALE/HOLLY SPRI	EMERGENCY REPAIR		15,890.00	
57324	35909 SABLEY, RICHARD	882023	08/08/2023	100.00	
	001-090-683 COMMISSIONER - PER D	AUG PLANNING COMMISSION		100.00	
57325	36935 SCOTT PETROLEUM CORP	563094	08/04/2023	4,760.93	
	001-000-068 GAS INVENTORY	1500 GAL GASOLINE		4,760.93	
57326	36935 SCOTT PETROLEUM CORP	98015	08/04/2023	3,652.28	
	001-000-069 DIESEL INVENTORY	1020 GAL DIESEL FUEL		3,652.28	
57327	30768 SHERWIN WILLIAMS	7554-4	07/31/2023	226.71	
	001-040-550 MISCELLANEOUS	JULIE GATES OFFICE		226.71	
57328	30768 SHERWIN WILLIAMS	7608-8	08/01/2023	112.76	
	001-040-550 MISCELLANEOUS	PAINT		112.76	
57329	30768 SHERWIN WILLIAMS	7887-8	08/09/2023	128.43	
	001-040-550 MISCELLANEOUS	PAINT		128.43	
57330	30768 SHERWIN WILLIAMS	7888-6	08/09/2023	8.92	
	001-040-550 MISCELLANEOUS	WOOD FILLER		8.92	
57331	8215 SIGNS & STUFF, INC.	104016	06/23/2023	40.00	
	105-500-620 PRINTING & BINDING	BOBBY ALLISTON MEMORIAL		40.00	
57332	8216 SIRCHIE ACQUISITION CO., LLC	0602326-IN	07/26/2023	37.24	
	001-100-500 SUPPLIES	PORLBON PP PAD		37.24	
57333	8216 SIRCHIE ACQUISITION CO., LLC	0602490-IN	07/26/2023	71.52	
	001-100-500 SUPPLIES	REPLACEMENT PAD		71.52	
57334	35268 SKEEN, CHRISTOPHER S	882023	08/08/2023	100.00	
	001-090-683 COMMISSIONER - PER D	AUG PLANNING COMMISSION		100.00	
57335	37435 SMART, CHARLES W JR	202300197	07/28/2023	400.00	
	605-000-122 POLICE BONDS HELD	BOND REFUND		400.00	
57336	32387 SOUTH CENTRAL PLANNING AND DEV	247-068	07/25/2023	447.50	
	001-090-684 DUES & SUBSCRIPTIONS	JULY SERVICES		447.50	
57337	8250 SOUTHERN A/C & HTG, INC.	8686	07/27/2023	125.00	
	105-500-634 O/R - BUILDING	UNIT THREW BREAKER		125.00	
57338	33732 SOUTHERN DUPLICATING OF MS	AR183814	08/01/2023	127.16	
	001-100-641 RENTALS	CONTRACT #CN12035-01		127.16	
57339	32275 SPORTS CONDUCTOR	5847	08/01/2023	3,227.70	
	105-500-685 SOCCER OTHER SERV/CH	FALL YOUTH SOCCER		1,173.15	
	105-500-684 BASEBALL OTHER SERV/	TBALL, SPTBALL, BSBALL		1,941.55	
	105-500-690 SPECIAL EVENTS OTHER	MIGHTY MOVERS		1.95	

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NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	105-500-680	TENNIS OTHER SERV/CH	FALL TENNIS LESSONS	13.65	
	105-500-676	ADULT KICKBALL OTHER	ADULT COED LEAGUE	71.60	
	105-500-675	ADULT SOFTBALL OTHER	FALL ADULT SOFTBALL	17.90	
	105-500-690	SPECIAL EVENTS OTHR	14TH ANNUAL SCAVENGER HUNT	7.90	
57340	30303	SPORTS OF ALL SORTS, INC.	6698-36	08/01/2023	6.00
	400-650-570	MOTOR VEHICLE REP. &	TRUCK MARKERS	6.00	
57341	37034	SPORTS PHONE SOLUTIONS	5160-2023	07/17/2023	249.00
	105-500-686	DUES & SUBSCRIPTIONS	PARENT HOT LINE	249.00	
57342	8282	SPRIGGS, STACY	72023	07/31/2023	700.00
	001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL	700.00	
57343	8300	STATE TREASURER	7312023	07/31/2023	22,874.47
	605-000-104	STATE FEES PAYABLE	JULY 2023	22,874.47	
57344	37420	TAYLOR, BRIEN ANDREW	882023	08/08/2023	125.00
	105-500-676	ADULT KICKBALL OTHER	KICKBALL UMP/REF	125.00	
57345	37378	TEMPEST TINT, LLC	1305	07/29/2023	660.00
	001-100-570	MOTOR VEHICLE REP. &	TINT SERVICES	660.00	
57346	35227	THE DISCOVERY GROUP INC	34531	07/31/2023	100.00
	400-222-600	OTHER SERVICES	CHRISTOPHER DAVIS	50.00	
	001-100-606	MISC SERVICES & CHAR	CHRISTIAN SUBIA	50.00	
57347	36622	THORN, KEVIN	882023	08/08/2023	100.00
	001-090-683	COMMISSIONER - PER D	AUG PLANNING COMMISSION	100.00	
57348	35297	TOCOWA ELECTRIC CO INC	5517	07/30/2023	125.00
	400-210-639	OUTSIDE REPAIRS - SE	CIRCUIT BREAKER	125.00	
57349	35297	TOCOWA ELECTRIC CO INC	5518	07/30/2023	1,175.00
	400-650-635	WATER TANK & WELL MA	PUMP SERVICE	1,175.00	
57350	8448	TRUSTMARK	PMT123	08/06/2023	4,225.68
	001-160-820	DEBT SERVICES - LOAN	FIRE TRUCK PRINCIPAL	3,620.12	
	001-160-830	INTEREST	FIRE TRUCK INTEREST	605.56	
57351	8457	TURNER REPAIR SERVICE	7333	07/24/2023	3,244.36
	001-201-638	OUTSIDE REPAIRS-VEHI	DUMP TRUCK REPAIRS	3,244.36	
57352	33105	UNIVERSAL PREMIUM	8/9/2023	08/09/2023	2,007.42
	001-100-525	MOTOR VEHICLE GAS &	7/10/2023-8/9/2023	FUEL	2,007.42
57353	8482	USA BLUE BOOK	INV00071461	07/13/2023	448.06
	400-650-513	SUPPLIES - CONSUMABL	BLUE FLAGS, PAINT	448.06	
57354	30056	VANDERBURG, CLAY	72023	07/28/2023	1,400.00
	001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL	1,400.00	

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 DOCKET OF UNPAID CLAIMS                      DATE: 08/15/2023                      PAGE: 18

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
57355	37302 VICTIMS OF HUMAN TRAFFICKING	7312023	07/31/2023	907.50	
	605-000-126 STATE HUMAN TRAFFICK	JULY 2023		907.50	
57356	33759 WADE INC	P30776	07/10/2023	71.51	
	001-201-565 REPAIR & MAINT. EQUI SKIDSTEER			71.51	
57357	33759 WADE INC	P31565	07/25/2023	5.76	
	400-650-570 MOTOR VEHICLE REP. & TAIL GATE PIN FASTENER			5.76	
57358	33759 WADE INC	P31922	07/31/2023	93.70	
	400-220-565 REPAIR & MAINT - EQU NOZZLE FOR SPRAYER			93.70	
57359	33759 WADE INC	P32460	08/09/2023	84.58	
	105-500-565 REPAIRS & MAINT -EQU V BELT			84.58	
57360	33225 WAGWORKS, INC	723744940	07/31/2023	127.50	
	001-040-480 GROUP INSURANCE	JULY 2023 COBRA		2.55	
	001-060-480 GROUP INSURANCE	JULY 2023 COBRA		1.27	
	001-081-480 GROUP INSURANCE	JULY 2023 COBRA		1.27	
	001-100-480 GROUP INSURANCE	JULY 2023 COBRA		35.70	
	001-090-480 GROUP INSURANCE	JULY 2023 COBRA		2.55	
	001-130-480 GROUP INSURANCE	JULY 2023 COBRA		10.20	
	001-135-480 GROUP INSURANCE	JULY 2023 COBRA		2.55	
	001-160-480 GROUP INSURANCE	JULY 2023 COBRA		39.52	
	001-400-480 GROUP INSURANCE	JULY 2023 COBRA		2.55	
	105-500-480 GROUP INSURANCE	JULY 2023 COBRA		6.37	
	400-200-480 GROUP INSURANCE	JULY 2023 COBRA		1.27	
	400-210-480 GROUP INSURANCE	JULY 2023 COBRA		3.82	
	400-220-480 GROUP INSURANCE	JULY 2023 COBRA		2.55	
	400-222-480 GROUP INSURANCE	JULY 2023 COBRA		2.55	
	400-224-480 GROUP INSURANCE	JULY 2023 COBRA		1.27	
	400-650-480 GROUP INSURANCE	JULY 2023 COBRA		8.97	
	400-070-480 GROUP INSURANCE	JULY 2023 COBRA		1.27	
	001-201-480 GROUP INSURANCE	JULY 2023 COBRA		1.27	
57361	36171 WALTON, JOHN	882023	08/08/2023	120.00	
	105-500-691 ADULT SOCCER OTHER S ADULT SOCCER REFEREE			120.00	
57362	32517 WASTE CONNECTIONS, INC	60100823001	07/28/2023	77,762.57	
	400-220-635 GARBAGE DISPOSAL	JULY SVCS		77,762.57	
57363	32517 WASTE CONNECTIONS, INC	60100823003	07/28/2023	91.03	
	001-100-606 MISC SERVICES & CHAR 6 YD DUMPSTER			91.03	
57364	37443 WATSON, IVY	892023	08/09/2023	200.00	
	105-000-115 GALE CENTER DEPOSITS	GALE CTR RNT REFUND		200.00	
57365	31185 WELLS FARGO VENDOR FINANCIAL S	5026027526	07/22/2023	340.00	
	400-650-641 RENTAL	1055807629 PRINTER/COPIER		340.00	

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DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
57366	30214 WHITFIELD ELECTRIC COMPANY INC	88894	07/25/2023	125.00	
	105-500-637 O/S REP & MAINT PARK	CONCESSION STAND LGTS		125.00	
57367	31132 ZOLL MEDICAL CORPORATION	3772962	07/18/2023	393.00	
	001-160-502 EMS SUPPLIES	RESQKPD ITD		393.00	

TOTAL >>>    587,329.38  
587,329.38

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 DOCKET OF UNPAID CLAIMS                      DATE: 08/15/2023                      PAGE: 20

DOCKET		*-----INVOICE-----*		
NUMBER	VENDOR	NUMBER	DATE	AMOUNT
		105-000-000		20,070.76
		001-000-000		280,618.33
		400-000-000		198,272.52
		108-000-000		250.00
		605-000-000		63,888.47
		103-000-000		5,069.33
		200-000-000		17,708.72
		110-000-000		1,451.25
TOTAL DOCKET >>				1,031,652.68
				1,031,652.68

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