

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, April 16, 2024 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 Steven Pittman, Police Chief Shane Ellis, Assistant Police Chief Charles Lanphere, Captain Dexter Gates, Dispatch Director Deborah Rosenburgh, Public Works Director Lee Germany, Fire Chief Marshel Berry, Planning Director Austin Cardosi, Zoning Coordinator Kristen Duggan, Parks Director Jared Barkley, City Engineer, Joe Frank Lauderdale, Dolly Brechin, Nester Duran, Robert Spears, Katherine Spears, Dominique Smith, Dale Bellflower, L Vernon Edwards, Brian Couch, Reba Wright, Debra Crum, Tusharbhay Patel, Pat Bowden, Priscilla Harbor, Tim Harbor, Tammy Pierce, Ruthie Southau, Tommy & Betsy McDonald, Lorri Allen, Rachel Moore, Chris Moore, The Pinos, and Scott Guidry.

Alderman Doc Harris attended via teleconference.

**20240416-2**

### PLEDGE OF ALLEGIANCE

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Pledge of Allegiance

**20240416-3**

### INVOCATION

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Alderman Miller gave the invocation.

**20240416-4**

### AGENDA

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Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting

April 16, 2024

6:00 pm

- 1) Call the meeting to order.
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s -62094-62481
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on April 2, 2024.
- 7) Consent Agenda
  - A) Approval for C Subia and H Harris to attend STORM Conference in Biloxi, MS on May 7-9, 2024 at no cost.
  - B) Approval for A Daly to attend Protect. Reduce. Prevent: Leadership Seminar on Missing & Exploited Children in Alexandria, VA on 6/10-13, 2024 at no cost.
  - C) Approval for W Bailey and H Porter to attend MASRO Conference in Biloxi, MS. on 7/6-7/12, 2024 and pay for lodging, registration, and travel expenses.

- D) Approval for Hernando High School Volleyball team to use the Gale Center Lawn, 2601 Elm Street, on 5/18/24 (A'Fair ) to park cars for donations, as long as it is not raining or muddy.
- 8) Personnel Docket
- 9) Donations Docket
- 10) Approval to transfer our F150 truck VIN # 1FTRF12278D69786 from Animal Control to Public Works.
- 11) Approval to enter into an agreement with Magnolia Wildlife to install a pollinator garden on the vacant front lawn at 2601 Elm Street.
- 12) Approval of LCWF Park grant application submission Resolution.
- 13) Approval to add a “for-profit fee” of \$200 to be required at the time of reservation of an outdoor facility rental in order to charge any form of admission, sell concessions, or sell any other form of good and/or service on City property.
- 14) Approval for a new instructional class offering, Language Exchange Program.
- 15) Approval to enter into an agreement with Lobos Rush Soccer Club to hold a one-week camp at the Hernando Soccer Complex for the dates June 10-14-2024 & June 17-21-2024. Open to the public for birth years 2018-2011.
- 16) Approval for the Community Foundation of Northwest Mississippi (non-profit) to use the Gale Community Center at no cost for a meeting of nonprofits on Friday, June 21, 2024 from 8:30am to 1:30pm.
- 17) Approval to adopt the proposed rules below for City Park Playgrounds.
- Playground Rules**
- Equipment to be used at your own risk.
  - Use caution as equipment may become hot.
  - No smoking  
*Per City Ordinance Sec. 22-91*
  - Please use equipment appropriate for the child’s age.
  - Adult supervision is recommended.
  - No adults other than those accompanying children.
  - Helmets, drawstrings, or other neck entanglements are not recommended.
  - Appropriate footwear is recommended.
  - No animals, except for service animals.
- 18) Approval of lowest/best bid of \$1,032,654.00 from Donald Smith Company for Byhalia-Getwell Road Water Plant Well, MDEQ agreement # 604-2-DW-5.15.
- 19) Request for a waiver of the food truck regulations for a Charity Event at 2888 Gwynn Road for Apelah Foster Care.
- 20) Request to reduce the letter of credit for Compel Church.
- 21) **PL-1785 Crestview Rezoning** – request for rezoning of 49 acres from A to R15. The subject property is located on the west side of Keenlan Lane, south of Milam Lane in Section 8 Township 3 Range 7 Cory Brady, representing the owner. **Request to be remanded back to the 5-14-24 Planning Commission meeting because of proposed changes to plan.**
- 22) **1800 – 460 Byhalia Road** – Request for a rezoning of 6.50 acres from R-6 to Office. The subject property is located east of Interstate 55, north side of Byhalia Road, in Section 7, Township 3, Range 7, RSS Properties, owner represented by Joe Lauderdale.

- 23) PL-1802 – Joy Health PUD Amendment** – Request for a rezoning and preliminary development plan approval to amend the existing PUD for the Joy Health Rezoning. The subject property is located on the north side of Holly Springs Road, east of McIngvale Road, in Section 17, Township 3, Range 7
- 24) PL-1803 – Ironwood PUD** – Request for a rezoning and preliminary development plan approval for a PUD. The subject property is located on the north side of Green T Rd E, west side of McIngvale Rd, in Section 31 and 32, Township 2, Range 7. MST Development, owner
- 25) PL-1805 – Request for Final Plat Approval, Creekside Subdivision, Phase 2** 1 Lots, 2.63 acres, located on the north side of Creekside Boulevard, east of McIngvale Road in Section 17, Township 3 South, Range 7 West. The property is currently zoned in the “C-2,” Highway Commercial District. – Robbie Jones, with Jones Davis, representing Mark Anglin, the property-owner.
- 26) PL-1806 – Request for Final Plat Approval, Hernando Hills Phase 2, First Revision**, Reclassification of a Common Open Space Parcel, recently voted to sell by The City of Hernando. The Subject property is listed as Parcel # 307307070 0006000 located on the east side of Green T Blvd, north of Byhalia Road
- 27) Approval of an ordinance to allow golf carts on public streets.
- 28) Utility Adjustments
- 29) Adjourn

Motion was duly made by Alderman Miller and seconded by Alderman Robinson 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 16<sup>th</sup> day of April, 2024.

#### **20240416-5**

#### **APPROVE DOCKET OF CLAIMS NO.’S 62094-62481**

The Board of Aldermen were presented with a docket of claims No. 62094-62481 in the amount of \$2,774,413.57 for approval.

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

A vote was taken with the following results:

Those voting “Aye”: Alderman 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 16<sup>th</sup> day of April, 2024.

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

#### **20240416-6**

#### **APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN APRIL 2, 2024**

Motion was duly made by Alderman Piper and seconded by Alderwoman Lynch to approve the minutes from the regular Mayor and Board of Aldermen Meeting on April 2, 2024.

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.

Abstain: None.

Absent: None

ORDERED AND DONE this the 16<sup>th</sup> day of April, 2024.

**20240416-7**

**CONSENT AGENDA**

- A) Approval for C Subia and H Harris to attend STORM Conference in Biloxi, MS on May 7-9, 2024 at no cost.
- B) Approval for A Daly to attend Protect. Reduce. Prevent: Leadership Seminar on Missing & Exploited Children in Alexandria, VA on 6/10-13, 2024 at no cost.
- C) Approval for W Bailey and H Porter to attend MASRO Conference in Biloxi, MS. on 7/6-7/12, 2024 and pay for lodging, registration, and travel expenses.
- D) Approval for Hernando High School Volleyball team to use the Gale Center Lawn, 2601 Elm Street, on 5/18/24 (A’Fair ) to park cars for donations, as long as it is not raining or muddy.

Motion was duly made by Alderman Piper seconded by Alderwoman Lynch to approve the consent agenda 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 16<sup>th</sup> day of April, 2024

**20240416-8**

**PERSONNEL DOCKET**

Motion was duly made by Alderman Miller seconded by Alderwoman Ross to approve the personnel docket 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 16<sup>th</sup> day of April, 2024.

**PERSONNEL DOCKET**

April 16, 2024

New Hires	Department	Position Title	Start Date	Rate of Pay	
Logan Self	Public Works	Service Tech 2	TBD	\$16.50	
Pay Adjustments	Previous Classification	New Classification	Effective Date	Current Rate of Pay	Proposed Rate of Pay
Jonathan Waggener		Haz-Mat Certified	4/26/2024		\$600.00
Courtney Maxwell	Water Supervisor	Assistant Public Works Director	4/17/2024	\$25.00/Hr	\$2600.00/Bi-Wkly

**20240416-9**

**DONATIONS DOCKET**

Motion was duly made by Alderman Piper seconded by Alderman Robinson to approve the Donations Docket as presented.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 16<sup>th</sup> day of April, 2024.

## **DONATIONS TO THE CITY** 4/16/2024 Board Meeting

### **Animal Shelter**

DATE	NAME	AMOUNT		Memorial
3/25/2024	D. Edwards	25.00	General Animal Services	
4/4/2024	Carolyn Plunk	25.00	General Animal Services	Letha Brannan
4/5/2024	Samantha Brown	10.00	General Animal Services	
4/6/2024	Sarah Kalkstein	5.00	General Animal Services	
4/8/2024	Doris Brewer	60.00	General Animal Services	
4/11/2024	Donations Box at the Shelter	42.00	General Animal Services	

### **20240416-10**

#### **APPROVAL TO TRANSFER OUR F150 TRUCK VIN # 1FTRF12278D69786 FROM ANIMAL CONTROL TO PUBLIC WORKS.**

Motion was duly made by Alderman Piper seconded by Alderman Robinson approval to transfer from Animal Control an F150 Truck VIN # 1FTRF12278D69786 to Public Works.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 16<sup>th</sup> day of April, 2024.

### **20240416-11**

#### **APPROVAL TO ENTER INTO AN AGREEMENT WITH MAGNOLIA WILDLIFE TO INSTALL A POLLINATOR GARDEN ON THE VACANT FRONT LAWN AT 2601 ELM STREET.**

Motion was duly made by Alderman Miller seconded by Alderwoman Lynch approval to enter into an agreement with Magnolia Wildlife to install a pollinator garden on the vacant front lawn at 2601 Elm Street.

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 16<sup>th</sup> day of April, 2024.

### **20240416-12**

#### **APPROVAL OF LCWF PARK GRANT APPLICATION SUBMISSION RESOLUTION**

Motion was duly made by Alderman Piper and seconded by Alderwoman Lynch approval of LCWF Park grant application submission Resolution.

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 16<sup>th</sup> day of April, 2024.

**RESOLUTION TO APPLY FOR LWCF FUNDING**

**WHEREAS** the Mayor and Board of Alderman of the City of Hernando, Mississippi on behalf of the City of Hernando, Mississippi (City) has considered the presented information to apply for a LWCF funding. Be it resolved that on behalf of the City, Gia Matheny and/or Mayor Johnson are hereby authorized to submit an application for the project described herein for grant assistance from the federal Land and Water Conservation Fund (LWCF) program. The LWCF application will be made part of the official record, should this project receive funding from LWCF. It is understood that the LWCF is a reimbursable 50/50 matching grant program. Whereby the Federal share is no more than 50% and the Non-Federal (local) match is at least 50% of the total project budget. In addition, reimbursement of federal share will not occur until the project is complete with all vendors paid, and closeout approved by the National Park Service.

Further, once identified, Gia Matheny and/or Mayor Johnson shall certify and verify fee simple ownership of the land to be developed by the project, which is the subject of this application. By entering this Resolution, it is understood by the Board that any properties receiving LWCF grant assistance must be maintained, in perpetuity, for public outdoor recreation. Prior to project close-out, we shall record on the real property title that this property has been dedicated solely to public outdoor recreation use in perpetuity under terms of the Land and Water Conservation Fund Act of 1965, as administered by the Mississippi Department of Wildlife, Fisheries and Parks - Outdoor Recreation Grant Division (MDWFP-ORG).

The City acknowledges that additional documentation may be required to complete this process and agrees to cooperate with the MDWFP-ORG by furnishing all information necessary to qualify for federal aid, to execute a State/Local Grant Agreement, and to adhere to all statutes and guidelines governing the LWCF program.

After a presentation of the benefits of acquiring and developing a LWCF Park, be is resolved that the Board of Alderman find that it is in the best public interest to acquire and/or develop a LWCF Park and approved the submission of a LWCF Application for funding for this purpose. The matter being considered by the Board of Alderman at the regular meeting on Tuesday, April 16, 2024, and the Alderman having voted as indicated below, the Resolution is enacted.

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

VOTE:	YES	NO
ALDERMAN PIPER	X	
ALDERMAN ROSS	X	
ALDERMAN WICKER	X	
ALDERMAN ROBINSON	X	
ALDERMAN MILLER	X	
ALDERMMAN LYNCH	X	
ALDERMAN HARRIS	X	

**ORDER ADOPTED**, this the 16<sup>th</sup> day of April, 2024

ATTEST:

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

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

**20240416-13****APPROVAL TO ADD A “FOR-PROFIT FEE” OF \$200 TO BE REQUIRED AT THE TIME OF RESERVATION OF AN OUTDOOR FACILITY RENTAL IN ORDER TO CHARGE ANY FORM OF ADMISSION, SELL CONCESSIONS, OR SELL ANY OTHER FORM OF GOOD AND/OR SERVICE ON CITY PROPERTY.**

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Motion was duly made by Alderman Miller and seconded by Alderman Robinson approval to add a “for-profit fee” of \$200 to be required at the time of reservation of an outdoor facility rental in order to charge any form of admission, sell concessions, or sell any other form of good and/or service on City property.

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 16<sup>th</sup> day of April, 2024.

**20240416-14****APPROVAL FOR A NEW INSTRUCTIONAL CLASS OFFERING, LANGUAGE EXCHANGE PROGRAM.**

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Motion was duly made by Alderman Piper seconded by Alderman Robinson approval for a new instructional class offering, Language Exchange Program.

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 16<sup>th</sup> day of April, 2024.

**20240416-15****APPROVAL TO ENTER INTO AN AGREEMENT WITH LOBOS RUSH SOCCER CLUB TO HOLD A ONE-WEEK CAMP AT THE HERNANDO SOCCER COMPLEX FOR THE DATES JUNE 10-14-2024 & JUNE 17-21-2024. OPEN TO THE PUBLIC FOR BIRTH YEARS 2018-2011.**

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Motion was duly made by Alderman Piper seconded by Alderman Robinson approval to enter into an agreement with Lobos Rush Soccer Club to hold a one-week camp at the Hernando Soccer Complex for the dates June 10-14-2024 & June 17-21-2024. Open to the public for birth years 2018-2011.

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 16<sup>th</sup> day of April, 2024.

**20240416-16****APPROVAL FOR THE COMMUNITY FOUNDATION OF NORTHWEST MISSISSIPPI (NON-PROFIT) TO USE THE GALE COMMUNITY CENTER AT NO COST FOR A MEETING OF NONPROFITS ON FRIDAY, JUNE 21, 2024 FROM 8:30AM TO 1:30PM.**

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Motion was duly made by Alderman Piper seconded by Alderwoman Ross approval for the Community Foundation of Northwest Mississippi (non-profit) to use the Gale Community Center at no cost for a meeting of nonprofits on Friday, June 21, 2024 from 8:30am to 1:30pm.

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 16<sup>th</sup> day of April, 2024.

#### 20240416-17

### **APPROVAL TO ADOPT THE PROPOSED RULES BELOW FOR CITY PARK PLAYGROUNDS.**

Motion was duly made by Alderwoman Ross seconded by Alderman Piper approval to adopt the proposed rules below for City Park Playgrounds.

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 16<sup>th</sup> day of April, 2024.

#### **Playground Rules**

- Equipment to be used at your own risk.
- Use caution as equipment may become hot.
- No smoking  
*Per City Ordinance Sec. 22-91*
- Please use equipment appropriate for the child’s age.
- Adult supervision is recommended.
- No adults other than those accompanying children.
- Helmets, drawstrings, or other neck entanglements are not recommended.
- Appropriate footwear is recommended.
- No animals, except for service animals.

#### 20240416-18

### **APPROVAL OF LOWEST/BEST BID OF \$1,032,654.00 FROM DONALD SMITH COMPANY FOR BYHALIA-GETWELL ROAD WATER PLANT WELL, MDEQ AGREEMENT # 604-2-DW-5.15.**

Motion was duly made by Alderman Wicker seconded by Alderman Robinson approval of lowest/best bid of \$1,032,654.00 from Donald Smith Company for Byhalia-Getwell Road Water Plant Well, MDEQ agreement # 604-2-DW-5.15.

A vote was taken with the following results:

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

Those voting “Nay”: Alderman Piper

Absent: None

ORDERED AND DONE this the 16<sup>th</sup> day of April, 2024.

#### 20240416-19

### **REQUEST FOR A WAIVER OF THE FOOD TRUCK REGULATIONS FOR A CHARITY EVENT AT 2888 GWYNN ROAD FOR APELAH FOSTER CARE.**

Motion was duly made by Alderman Miller seconded by Alderman Robinson approval for a waiver of the food truck regulations for a Charity Event at 2888 Gwynn Road for Apelah Foster Care for 1 year at 15 times a year not to exceed 15 times in 12 months.

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 16<sup>th</sup> day of April, 2024.

Alderman Piper left the room.

**20240416-20**

**REQUEST TO REDUCE THE LETTER OF CREDIT FOR COMPEL CHURCH.**

Motion was duly made by Alderman Wicker seconded by Alderman Robinson approval to reduce the letter of credit to a Maintenance Bond for Compel Church.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: Alderman Piper

ORDERED AND DONE this the 16<sup>th</sup> day of April, 2024.

Alderman Piper returned to the room.

**20240416-21**

**PL-1785 CRESTVIEW REZONING – REQUEST FOR REZONING OF 49 ACRES FROM A TO R15. THE SUBJECT PROPERTY IS LOCATED ON THE WEST SIDE OF KEENLAN LANE, SOUTH OF MILAM LANE IN SECTION 8 TOWNSHIP 3 RANGE 7 CORY BRADY, REPRESENTING THE OWNER. REQUEST TO BE REMANDED BACK TO THE 5-14-24 PLANNING COMMISSION MEETING BECAUSE OF PROPOSED CHANGES TO PLAN.**

Motion was duly made by Alderman Miller seconded by Alderman Robinson approval to remand back to the Planning Commission and notify the citizens at the cost to the Developer as a courtesy to the citizens and change the signage.

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 16<sup>th</sup> day of April, 2024.



**City of  
Hernando**  
MISSISSIPPI

**Board of Aldermen  
STAFF REPORT**

**Project No: PL-1785**

**Request: Request to rezone 49 acres from A to R-15**

**Location: The subject property is identified as parcel 307308000000202 and is located on the west side of Keenlan Drive, South of Milam Lane in Section 8, Township 3, Range 7**

**Applicant: Cory Brady, representing the owner of the property**

**Date: March 16, 2024**

**INTRODUCTION:**

Cory Brady, representing the owner of the property, is requesting to rezone 49 acres from A to R-15. The subject property is identified as parcel 307308000000202 and is located on the west side of Keenlan Drive, South of Milam Lane in Section 8, Township 3, Range 7.

**BACKGROUND:**

The applicant proposes rezoning the subject properties to "R-15," Single Family Residential (Low Density) District. The R-15 District is designed to provide suitable areas for low density residential development where appropriate urban services and facilities are provided or where the extension of such services or facilities will be physically and economically facilitated. Generally, this district will be characterized by single-family, detached dwellings and other structures as are accessory thereto. These districts also include community facilities, public utilities, and open uses which specifically serve the residents of these districts, or which are benefitted by and compatible with a residential environment.

The Future Land Use Map of the City 's General Development Plan designates the subject properties and the surrounding area to the west, south and east as "Single-Family Low Density - Dependent." The purpose of this land use designation is to provide for single-family detached dwellings located on collector or major arterial roads. Uses complementary to single-family residential are also encouraged. ZONING POLICY: The appropriate Zoning classifications for this category are R-12, R-15, and R-20. The requested rezoning is in conformance with the comprehensive plan.

The surrounding zoning is depicted on an attached exhibit, but it is worth noting that the parcels to the east are R-30 Overlay, which allows for similar sized lots. (roughly 20,000 sq.ft.) This development was approved prior to annexation.

**DISCUSSION:**

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

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

Applicant Response: The City of Hernando's adopted General Development Plan 2007-2027 classifies the subject property as the Residential District category "Single Family Low Density Dependent". Single family housing with urban services. 2 to 3 dwelling units per acre are recommended. The associated location policy stipulates that this category should be located on collector or major arterial streets. The associated zoning policy stipulates the appropriate zoning classifications for the category are R-12, R-15, and R-20. The infrastructure policy stipulates that sanitary sewer and public water services are required. The petition for zoning amendment conforms with all the adopted policies accompanying the "Single Family Low Density-Dependent" land use classification.

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

Applicant Response: The subject property is inappropriately zoned A-Agriculture. According to Article V of the City of Hernando zoning ordinance, the "A" Agriculture District is intended "(I) to provide area for agriculture and rural uses within the City area, (2) to encourage a vigorous agricultural industry within the City's zoning jurisdiction, (3) to ensure that urban/suburban development occurs contiguous to existing urbanized or urbanizing areas, (4) to prevent premature urban development in area which are not adequately served by public facilities" The current "A" Agriculture zoning is inappropriate and improper in that it • DOES NOT permit the residential character, lot sizes or residential densities recommended by the City's General Development Plan, • It prohibits urban/suburban development in an existing urbanized area, • It prevents urban development in an area that is adequately served by public sewer and water infrastructure , • The subject property is surrounded on all sides by urbanized residential districts developed having access to public utility infrastructure .

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

Applicant Response: Being the County seat of DeSoto County, the City of Hernando continues to experience sustained growth and has become an urbanized area with a strong diversity of residential and commercial land uses. DeSoto County is now the second most populous county in the Memphis metropolitan area. Changes in the immediate vicinity: • The subject property was annexed by the City of Hernando in 1990, • Public water was installed along McIngvale Rd concurrent with the north adjacent Milam Country development in 1987, • Public Sanitary Sewer was extended to serve the southwest adjacent Loma Vista PUD in 1993, • In 2006, the DeSoto County Regional Utility Authority constructed the Short Fork Interceptor providing public sewer to the subject property, • In 2007 The City of Hernando adopted the General Development Plan 2007-2027 setting forth the general plan for development within its boundaries, • Between 2000 and 2023, the city experienced a 151% increase in population, • In recent years, the majority of properties within 1/2-mile of the subject property have been rezoned from the Agriculture district to various single-family, multi-family residential, and commercial zoning districts in support of the continued population growth, employment opportunities, and urbanization of the area, • The south adjacent Loma Vista PUD was approved in 1993 to allow RM-6 multi-family (high density) duplex residential development, • The east adjacent Forest Meadows was approved in 2005 to allow R-30 overlay single-family residential development, • The west adjacent (beyond McIngvale) Lakes of Cedar Grove was approved in 2001 to allow R-12 overlay single-family residential development, • Hernando High School opened in 1985 and was later expanded in 1991, • Hernando Middle School opened in 1991 and was later expanded in 1996, • The new City of Hernando High School is scheduled to open in 2025.

**STAFF COMMENTS:**

1. The request is for rezoning of parcel 307308000000202 from "A" to the "R-15" Single Family Residential (Low Density) District.
2. If the rezoning request is ultimately approved, any future division of the property shall occur through the subdivision process as defined in the City of Hernando Subdivision Regulations.
3. This parcel was previously discussed at the July Planning Commission meeting for a rezoning request, where it was subsequently denied. The applicant chose to withdraw prior to the Board of Aldermen hearing.

**PROPOSED MOTION:**

*Motion to Approve:* A motion to **APPROVE** of a rezoning request by Cory Brady, representing the owner of the property, for 49 acres from A to R-15. The subject property is identified as parcel 307308000000202, and is located on the located on the west side of Keenlan Drive, South of Milam Lane in Section 8, Township 3, Range 7 based upon the following findings:

1. The proposed amendment generally conforms to the General Development Plan and does not substantially deviate from the intended goals.
2. The existing zoning district classification of the property in question is inappropriate or improper.
3. Major economic, physical, or social changes have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

*Motion to Deny:*

A motion to DENY a rezoning request by Cory Brady, representing the owner of the property, for 49 acres from A to R-15. The subject property is identified as parcel 307308000000202, and is located on the located on the west side of Keenlan Drive, South of Milam Lane in Section 8, Township 3, 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 not inappropriate or improper.
3. Major economic, physical, or social changes have not occurred in the vicinity of the property in question that were not anticipated by the General Development Plan 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 Planning Commission may wish to table the item to the next regularly scheduled meeting in the event the Planning Commission should feel that additional information submitted by the applicant is necessary or if the Planning Commission should feel that more time to consider the request is required.

**20240416-22**

**PL-1800 – 460 BYHALIA ROAD – REQUEST FOR A REZONING OF 6.50 ACRES FROM R-6 TO OFFICE. THE SUBJECT PROPERTY IS LOCATED EAST OF INTERSTATE 55, NORTH SIDE OF BYHALIA ROAD, IN SECTION 7, TOWNSHIP 3, RANGE 7, RSS PROPERTIES, OWNER REPRESENTED BY JOE LAUDERDALE.**

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Motion was duly made by Alderman Piper seconded by Alderman Robinson approval of a rezoning request by Joe Lauderdale, representing the owner of the property, 6.5 acres of three parcels of land from "R-6" Residential to "O" Office District The subject property is located east of Interstate 55, north side of Byhalia Road, in Section 7, Township 3, Range 7, RSS Properties, based upon the following findings: 1 through 3 and attached documents.

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 16<sup>th</sup> day of April, 2024.



**City of  
Hernando**  
MISSISSIPPI

**Board of Aldermen  
STAFF REPORT**

**Project No.:** PL-1800  
**Request:** Rezone 6.5 Acres from "R-6" Residential to "O" Office District  
**Location:** The subject property is located east of Interstate 55, north side of Byhalia Road, in Section 7, Township 3, Range 7, RSS Properties  
**Applicant:** Joe Lauderdale  
**Date:** April 16<sup>th</sup> 2024

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**INTRODUCTION:**

Joe Lauderdale, on behalf of Dr. Seymore, owner of the property, is requesting to rezone 6.5 acres of three parcels of land from "R-6" Residential to "O" Office District The subject property is located east of Interstate 55, north side of Byhalia Road, in Section 7, Township 3, Range 7, RSS Properties

**BACKGROUND:**

The applicant proposes rezoning the subject properties to "O," Office zoning. The purpose of this

district is to permit offices including administrative, executive professional, research, limited commercial uses in areas when the premises adjoins an existing business, planned business or industrial district. Such uses shall be established only when they would act as a buffer between residential and non-residential uses located along highways, major roads and/or when such uses would abut a non-residential use.

The allowable uses for the Office District are as follows:

Permitted Uses.

- (1) Banks, other financial services, but not including short-term loan establishments such as check cashing, title loan, or other similar establishments.
- (2) Barber or beauty shop.
- (3) Doctor, dental offices.
- (4) Offices.
- (5) Public services facilities
- (6) Cannabis research facility" or "research facility".
- (7) "Cannabis testing facility" or "testing facility".
- (8) "Cannabis transportation entity".
- (9) "Medical cannabis dispensary" or "dispensary".

Conditional Uses:

The following uses may be permitted, if approved by the Planning Commission, in accordance with the procedures and under the conditions set forth in Article XIV, provided such conditional uses shall comply with the height and area regulations and with the parking regulations set out elsewhere in this ordinance:

1. Churches.
2. Radio or TV studio.
3. Retail shops, sales and services such as bookstore, florist shop, photographers studio and others with a maximum floor area not to exceed 2,500 square feet of floor area.
4. Small scale research laboratories not to exceed 2,500 square feet of floor area.
5. Expansion of non-conforming uses.
6. Massage therapy establishments, day spas, and similar establishments.
7. Mobile Food Vendor Park with the following guidelines: (a) The applicant shall secure all necessary approvals from the Department of Health. (b) The applicant shall provide a plan for bathrooms and public parking. (c) The applicant shall secure a business license through the Planning Department. (d) The applicant shall secure a Use and Occupancy approval for each vendor. (e) All vendors within the food truck park must be issued a sales tax number by the MS Dept. of Revenue designating them as a City of Hernando business. (f) Exemptions: a. The City of Hernando, civic and nonprofit organizations, churches, and religious organizations wishing to conduct a carnival, general sale, fair, auction, bazaar or other activity may apply to the mayor and board of aldermen for an allowance of mobile food vendors. The Mayor and Board of Aldermen may approve, if they are reasonably convinced that the substantial majority of funds raised by the proposed activity will be used for charitable purposes or promotion of the public good within the community.
- (8) Cannabis cultivation facility.
- (9) Cannabis disposal entity.
- (10) Cannabis processing facility.

The Future Land Use Map of the City 's General Development Plan designates the subject properties and the surrounding area to the west, south and east as "Activity - Medical." The purpose of the Medical Districts category is to provide for an area encompassing the medical campuses of concentration of medical office and adjacent areas that support them with related commercial and residential uses in the fringe areas of the district. The Medical category is intended for the following general categories of uses: hospital, medical clinic, blood bank, dental laboratory, dental supply house, florist, gift shop, pharmacy, medical laboratory, optometry sales, orthopedic appliance sales, nursing home, office building, restaurant (not including drive through), home health office, home equipment supply store. Density increases from fringe areas to taller buildings in the core.

**DISCUSSION:**

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

1. **How the proposed amendment would conform to the General Development Plan.**  
Applicant Response: Please see attached proposal
2. **Why the existing zoning district classification of the property in question is inappropriate or improper.**

Applicant Response: Please see attached proposal

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

Applicant Response: Please see attached proposal

**STAFF COMMENTS:**

1. The request is for rezoning "R-6" Residential to "O" - Office
2. This was recommended for approval for approval by the Planning Commission.

**PROPOSED MOTION:**

*Motion to Approve:*

A motion to recommend **APPROVAL** of a rezoning request by Joe Lauderdale, representing the owner of the property, 6.5 acres of three parcels of land from "R-6" Residential to "O" Office District The subject property is located east of Interstate 55, north side of Byhalia Road, in Section 7, Township 3, Range 7, RSS Properties, based upon the following findings:

1. The proposed amendment conforms 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 occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

*Motion to Deny:*

A motion to recommend **DENIAL** of a rezoning request by Joe Lauderdale, representing the owner of the property, 6.5 acres of three parcels of land from "R-6" Residential to "O" Office District The subject property is located east of Interstate 55, north side of Byhalia Road, in Section 7, Township 3, Range 7, RSS Properties, 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 not 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 not substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

*Motion to Table:*

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

**PL-1802 – JOY HEALTH PUD AMENDMENT – REQUEST FOR A REZONING AND PRELIMINARY DEVELOPMENT PLAN APPROVAL TO AMEND THE EXISTING PUD FOR THE JOY HEALTH REZONING THE SUBJECT PROPERTY IS LOCATED ON THE NORTH SIDE OF HOLLY SPRINGS ROAD, EAST OF MCINGVALE ROAD, IN SECTION 17, TOWNSHIP 3, RANGE 7**

Motion was duly made by Alderman Miller seconded by Alderman Piper approval of a rezoning request by Joe Lauderdale, representing the owner of the property, 6.5 acres of three parcels of land from " R-6" Residential to "O" Office District The subject property is located east of Interstate 55, north side of Byhalia Road, in Section 7, Township 3, Range 7, RSS Properties, based upon the following findings: 1 through 3 and attached documents.

A roll call vote was taken with the following results:

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

Those voting "Nay": Alderwoman Ross and Alderwoman Lynch

Absent: None

ORDERED AND DONE this the 16<sup>th</sup> day of April, 2024.



**PLANNING COMMISSION  
STAFF REPORT**

Project No.: PL-1802

Request: Zoning Map Amendment/Preliminary Development Plan Approval - Revision to the Joy Health PUD - Request from Toyota.

Location: The subject property is located on the north side of Holly Springs Road, east of McIngvale Road, in Section 17, Township 3, Range 7

Applicant: Susan Stout, representing the owner of the property

Date: April 16<sup>th</sup>, 2024

**INTRODUCTION:**

Susan Stout, representing the owner of the property, is requesting a rezoning and preliminary development plan approval to amend the existing PUD for the Joy Health Rezoning The subject property is located on the north side of Holly Springs Road, east of McIngvale Road, in Section 17, Township 3, Range 7

**BACKGROUND:**

The original Joy Health PUD was rezoned in 2007 to allow for a mixed use development including a senior living facility in the rear portion of the property and retail along the frontages of Holly Springs Road. The site is adjacent to the Hernando Fire Station and to Lee ' s Summit Subdivision. The proposed amendment is to allow an indoor soccer facility ty.

The Future Land Use Map for the City's currently adopted General Development Plan identifies the subject property in the "Master Planned residential - medium density" land use designation, which has a variety of sub-sets. "This category is to provide for modern, attractive , personal, and professional commercial facilities with access needs that demand location along major arterial roadways . The full description of this land use category is included in your staff report.

**DISCUSSION:**

A1ticle 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: In attached document

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

Applicant Response: In attached document

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

Applicant Response: In attached document

**PRELIMINARY DEVELOPMENT PLAN**

The proposal is to revise the existing text to allow for an indoor soccer facility as described in the attached submittal. The timeline for construction is 2024 /2025 in a single development phase. Formal submittal for construction will be required to meet all applicable design standards.

The proposed development will have access to City water and sanitary sewer services. 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 as presented.

**PROPOSED MOTION:**

**Motion to Approve**

A motion to recommend APPROVAL to the Board of Aldermen of a rezoning requested by Susan Stout, representing the owner of the property for a Zoning Map Amendment/Preliminary Development Plan Approval - Revision to the Joy Health PUD located on the north side of Holly Springs Road, east of McIngvale Road, in Section 17, Township 3, Range 7 based upon the following findings:

1. The proposal conforms to the general development plan's recommendation of PUD designation.
2. The existing zoning district 's PUD regulations are inappropriate.
3. Major economic, physical, or social changes have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate.

**Motion to Deny**

A motion to recommend DENIAL to the Board of Aldermen of a rezoning requested by Susan Stout representing the owner of the property for a Zoning Map Amendment/Preliminary Development Plan Approval - Revision to the Joy Health PUD, located on the north side of Holly Springs Road, east of McIngvale Road, in Section 17, Township 3, Range 7 based upon the following findings:

1. The proposal does not conform to the general development plan's recommendation of PUD designation.
2. The existing zoning district classification of the property in question is not 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 Planning Commission may wish to table the item to the next regularly scheduled meeting in the event the Commission should feel that they need additional information submitted by the applicant or if the Commission feels that they need more time to consider the request.

**20240416-24**

**PL-1803 – IRONWOOD PUD – REQUEST FOR A REZONING AND PRELIMINARY DEVELOPMENT PLAN APPROVAL FOR A PUD. THE SUBJECT PROPERTY IS LOCATED ON THE NORTH SIDE OF GREEN T RD E, WEST SIDE OF MCINGVALE RD, IN SECTION 31 AND 32, TOWNSHIP 2, RANGE 7. MST DEVELOPMENT, OWNER.**

Motion was duly made by Alderman Miller seconded by Alderman Robinson approval of an application by MST Development, owner of the property for a Zoning Map Amendment/Preliminary Development Plan Approval - Ironwood PUD The subject property is located on the north side of Green T Rd E, west side of McIngvale Rd, in Section 31 and 32, Township 2, Range 7 based upon the following findings: 1 through 3 and removing permitted uses: numbers 13, 19, 21 through 25 and add conditional use for number 32 and 33 with staff recommendations on the traffic impact statement.

A vote was taken with the following results:

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

Those voting "Nay": Alderman Piper

Absent: None

ORDERED AND DONE this the 16<sup>th</sup> day of April, 2024.



**City of  
Hernando**  
MISSISSIPPI

**PLANNING COMMISSION  
STAFF REPORT**

Project No.: PL-1803  
Request: Zoning Map Amendment/Preliminary Development Plan Approval - Ironwood PUD  
Location: The subject property is located on the north side of Green T Rd E, west side of McIngvale Rd, in Section 31 and 32, Township 2, Range 7  
Applicant: MST Development, owner  
Date: April 16<sup>th</sup>, 2024

**INTRODUCTION:**

MST Development, owner of the property is requesting a Zoning Map Amendment/Preliminary Development Plan Approval - Ironwood PUD The subject property is located on the north side of Green T Rd E, west side of McIngvale Rd, in Section 31 and 32, Township 2, Range 7

**BACKGROUND:**

Part of the property was originally included within the Right of Way for 1269 and owned by: MDOT. This was subsequently sold to the developer.

The Future Land Use Map for the City's currently adopted General Development Plan identifies part of the property as Activity Retail, the remainder of the property was not classified, because of the location within the State Right of Way.

The purpose of the Auto-Oriented Commercial Districts Activity category is to provide areas for commercial and office development focused primarily on the needs and convenience of the motorist, without losing pedestrian access and connections.

**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 rezoning application aligns closely with the community's desires for enhanced commercial and mixed-use development. It addresses the need for expanded shopping options and increased tax revenue for the city by facilitating the establishment of new commercial ventures. Furthermore, the inclusion of food trucks in allowable uses caters to the demand for diverse dining options, enhancing the overall vibrancy of the area. To ensure the development's compatibility with the surrounding environment, there is a strong emphasis on high-quality design and landscaping requirements. This approach not only enhances the aesthetic appeal of the area but also contributes to the preservation of open spaces and greenspaces, promoting a healthier and more sustainable urban environment. In line with the community's aspirations for high-quality development, the application emphasizes the importance of creating a strong sense of place. Through thoughtful design and strategic planning, the Ironwood development seeks to establish a unique identity that reflects the character and values of the community.

Furthermore, the proposed rezoning supports expanded economic development opportunities, benefiting both citizens and developers alike. By fostering a conducive environment for business growth and innovation, the development aims to stimulate economic activity and create new job opportunities within the community. The application also seeks to promote equity by ensuring that the benefits of the development are accessible to all stakeholders. By adopting inclusive planning practices and engaging with the community throughout the process, the development aims to prioritize the needs and interests of both residents and developers, fostering a sense of fairness and mutual benefit. In terms of its physical form and character, the proposed development aligns with the vision outlined in the general development plan. As a suburban corridor with strip commercial use, the development incorporates retail, dining, personal services, and potential office spaces.

The design prioritizes pedestrian accessibility, with buildings fronting directly onto streets and parking located behind, minimizing the impact of vehicular traffic on the pedestrian experience. Finally, the proposed rezoning application responds to the anticipated demand for square footage planned for 2025 in key areas such as convenience, shopping, dining, and personal services. By aligning with projected market trends and consumer preferences, the development aims to meet the evolving needs of the community while contributing to its long-term economic growth and vitality.

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

Applicant Response: The existing zoning district classification of the property in question is deemed inappropriate due to several factors that highlight its mismatch with the current and future development needs of the area. Firstly, the property's classification as agricultural, despite its location along a major highway, is incongruent with its potential for commercial development. Situated in an area conducive to commercial activity, the property is better suited for non-agricultural uses, such as retail, dining, or mixed-use development. This discrepancy between the existing zoning classification and the property's inherent potential hinders its ability to contribute effectively to the economic growth and vitality of the surrounding area. Moreover, the proposed rezoning aligns closely with the goals outlined in the general development plan for the city of Hernando. By providing diverse usage options that cater to the needs of its citizens, the rezoning

seeks to enhance the overall quality of life within the community . Additionally, the introduction of commercial activities not only attracts visitors and guests but also serves as a catalyst for increased tax revenue, benefiting the city as a whole. Furthermore, the rezoning proposal positions the property as a potential visual landmark for Hernando, particularly along the I-269 corridor. With its strategic location and potential for high-quality development , the property has the opportunity to leave a lasting impression on interstate travelers, serving as a gateway to the city and showcasing its unique character and offerings. This visibility not only enhances Hernando's identity but also presents valuable opportunities for economic development and tourism promotion. In summary , the existing agricultural zoning classification of the property is deemed inappropriate due to its underutilization of the land's commercial potential and its incongruence with the broader development objectives outlined in the general development plan. By rezoning the property to accommodate commercial and mixed-use development , the proposal aims to align with the city's vision for growth and prosperity while maximizing the property's value and contribution to the community.

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

Applicant Response: The rapid growth experienced by Hernando, making it one of the fastest-growing cities in Mississippi, has primarily been driven by the significant increase in single-family housing developments. This surge in residential neighborhoods has brought about a corresponding need for expanded amenities and services to cater to the flourishing population. One of the key areas in which Hernando must diversify is in shopping, entertainment, and dining options. With an influx of new residents, there is a growing demand for a wider variety of retail outlets, entertainment venues, and dining establishments. The proposed amendment to the zoning district map seeks to address this need by facilitating the development of commercial and mixed-use properties that can accommodate a range of businesses and services, thereby enhancing the overall quality of life for residents. The rise in residential developments also presents an opportunity for the growth of the hospitality sector. As more families move into the area, there is an increased demand for overnight accommodations for visiting friends and relatives. Additionally, residents in smaller homes may benefit from the availability of hotel developments, providing convenient options for temporary lodging when hosting guests or needing short-term accommodations. The surrounding areas, such as Southaven, have successfully attracted visitors with their sports and music venues. Hernando, with its strategic location and growing population, has the potential to capitalize on this trend by providing additional sleeping options for visitors attending events in the region. By encouraging the development of hotels and other lodging facilities, the proposed amendment to the zoning district map aims to support the local economy while meeting the needs of both residents and visitors alike. The unforeseen economic and social changes, including rapid population growth and increased demand for amenities and accommodations, have substantially altered the basic character of the area. In response to these changes, the proposed amendment to the zoning district map is deemed appropriate as it seeks to facilitate the development of commercial mixed-use, and hospitality properties to meet the evolving needs of the community and capitalize on emerging opportunities for economic growth and development.

**20240416-25**

**PL-1805 – REQUEST FOR FINAL PLAT APPROVAL, CREEKSIDE SUBDIVISION, PHASE 2 1 LOTS, 2.63 ACRES, LOCATED ON THE NORTH SIDE OF CREEKSIDE BOULEVARD, EAST OF MCINGVALE ROAD IN SECTION 17, TOWNSHIP 3 SOUTH, RANGE 7 WEST. THE PROPERTY IS CURRENTLY ZONED IN THE “C-2,” HIGHWAY COMMERCIAL DISTRICT. – ROBBIE JONES, WITH JONES DAVIS, REPRESENTING MARK ANGLIN, THE PROPERTY-OWNER.**

Motion was duly made by Alderman Harris seconded by Alderwoman Ross to grant Final Plat approval to Creekside Commercial Subdivision, 1 Lots, 2.63 total acres located on the north side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West, based upon a finding that the submitted plat generally conforms to the requirements of the City’s codes and ordinances, subject to the following conditions: 1 through 9.

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 16<sup>th</sup> day of April, 2024.



# City of Hernando

## Board of Aldermen STAFF REPORT

**Project No.:** PL-1805  
**Request:** Final Plat Approval for Creekside Commercial Subdivision, 1 Lot, 2.63 Acres.  
**Location:** North side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West  
**Applicant:** Jones-Davis, representing Mark Anglin, the owner of the property  
**Date:** April 16, 2024

### **INTRODUCTION:**

Jones Davis Engineering, representing Mr. Mark Anglin, the owner of the property, is requesting Final Plat approval for Creekside Commercial Subdivision. The proposed plat will create 1 lot with a total acreage of 2.63 acres. The lot will have direct access to Creekside Boulevard and access to City centralized water and sanitary sewer services. The subject property is located on the north side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West.

The subject property is currently zoned in the "C-2," Highway Commercial District. The proposed lot will meet the following yard requirements:

Front	50 feet
Side	None
Rear	20 feet
Minimum Lot Size	None
Maximum Building Height	35 feet

The proposed lot meets or exceeds the development requirements of the "C-2" district.

There is a "blue-line" creek along the eastern border of the subject property that includes a very narrow amount of floodplain along it. A future plat will be required to include a 30' wide drainage easement and a 50' wide "preserve" area, which should be sufficient to cover the narrow flood plain in that area.

### **STAFF COMMENTS:**

1. The Planning Commission has recommended approval.

### **PROPOSED MOTION:**

Motion to grant Final Plat approval to Creekside Commercial Subdivision, I Lots, 2.63 total acres located on the north side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West, based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
2. Prior to the initiation of construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.

Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.

3. The developer shall install drainage pipe, erosion control material, 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 is recorded, including one-half of the right-of-way of Creekside Boulevard to the extent that the road borders this development. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
4. Sidewalks shall be installed on the north side of Creekside Boulevard to the extent that the road borders the subdivision.
5. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
6. 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.
7. 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.
8. 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.
9. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

#### 20240416-26

**PL-1806 – REQUEST FOR FINAL PLAT APPROVAL, HERNANDO HILLS PHASE 2, FIRST REVISION, RECLASSIFICATION OF A COMMON OPEN SPACE PARCEL, RECENTLY VOTED TO SELL BY THE CITY OF HERNANDO. THE SUBJECT PROPERTY IS LISTED AS PARCEL # 307307070 0006000 LOCATED ON THE EAST SIDE OF GREEN T BLVD, NORTH OF BYHALIA ROAD.**

Motion was duly made by Alderman Piper seconded by Alderman Robinson to grant Final Plat approval for Hernando Hills Phase 2 First Revision by The City of Hernando, subject to staff conditions. The Subject property is listed as Parcel # 307307070 0006000 located on the east side of Green T Blvd, north of Byhalia Road with a required drainage easement as determined by the city engineer.

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 16<sup>th</sup> day of April, 2024.



**City of  
Hernando**

**Board of Aldermen  
STAFF REPORT**

**Project No.: PL-1806**

**Request: Final plat approval Hernando Hills Phase 2 First Revision**

**Location:** The Subject property is listed as Parcel# 307307070 0006000 located on the east side of Green T Blvd, north of Byhalia Road

**Applicant:** City of Hernando, the owner of the property.

**Date:** April 16<sup>th</sup>, 2024

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**INTRODUCTION:**

The City of Hernando, the owner of the property, is requesting final plat approval for Hernando Hills Phase 2 First Revision. The Subject property is listed as Parcel# 307307070 0006000 located on the east side of Green T Blvd, north of Byhalia Road.

**BACKGROUND:**

The applicant is proposing to reclassify the existing Common Open Space lot to a buildable lot. The lot was originally dedicated as a park and has been voted to sell by the Board of Aldermen.

**DISCUSSION AND CONDITIONS:**

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. All covenants shall match the existing section of Hernando Hills.
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 on both sides of all streets, if applicable.
6. Finished floor elevations shall be listed for each lot.
7. 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.
8. No relocated buildings will be allowed.
9. Surrounding properties that are within 100 ft. shall be outlined with ownership records given.
10. Federal Emergency Management Agency (FEMA) designated floodplain and flood elevations shall be illustrated on the plat.
11. Prior to recording the final plat, all Public Improvements shall be installed, completed, and accepted by the City of Hernando.
12. Prior to recording the final plat, the Developer shall include all required certificates and execute those that are applicable to him and his assigns.

**STAFF COMMENTS:**

1. The Planning Commission has recommended approval. The Planning Commission also requested to include language about a drainage easement, as determined by the City Engineer.

**PROPOSED MOTION:**

*Motion to Approve:*

A motion to recommend **APPROVAL** of Final plat for Hernando Hills Phase 2 First Revision by The City of Hernando, ~~subject to~~ staff conditions. The Subject property is listed as Parcel # 307307070 0006000 located on the east side of Green T Blvd, north of Byhalia Road.

**20240416-27**

**APPROVAL OF AN ORDINANCE TO ALLOW GOLF CARTS ON PUBLIC STREETS.**

Motion was duly made by Alderman Robinson seconded by Alderman Miller approval of an ordinance to allow golf carts on public streets.

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 16<sup>th</sup> day of April, 2024.

AN ORDINANCE PERTAINING TO THE USE AND REGULATION OF GOLF  
CARTS  
AND LOW-SPEED VEHICLES AND FOR RELATED PURPOSES

WHEREAS, the City of Hernando, Mississippi is authorized to pass ordinances not inconsistent with the Constitution and laws of the State of Mississippi or the laws of the United States; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Hernando find that this ordinance is not inconsistent with the provisions of the Constitution and laws of the State of Mississippi and the United States; and

WHEREAS, Senate Bill 2605, approved by the 2021 Mississippi Legislature and signed by the Governor, specifically authorizes Hernando to allow the operation of Golf Carts and Low-Speed Vehicles on certain public roads and streets, to require individuals operating a Golf Cart or Low-Speed Vehicle to have a valid driver's license or temporary driver's permit and proof of financial responsibility, and to require registration of Golf Carts and Low-Speed Vehicles; and

WHEREAS, currently there are no City of Hernando regulations or guidelines regarding the operation of Golf Carts and Low-Speed Vehicles authorizing such use; and

WHEREAS, the City of Hernando seeks to provide this means of transportation as an option for designated areas of public streets allowing increased access to alternative transportation and to promote equitable and accessible systems of transportation; and

WHEREAS, the Mayor and Board of Aldermen find it is in the public's interest to establish policies and procedures in accordance with the authorization as approved and required by the Governor and the Mississippi Legislature as follows:

**NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HERNANDO, MISSISSIPPI:**

Chapter 32- Motor Vehicles and Traffic  
Article VII- Golf Carts

**SECTION I. Definitions.**

The following words and phrases, whenever used in this Chapter, shall be defined as follows:

- (1) "Golf Cart" means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes, is not capable of exceeding speeds of twenty (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.
- (2) "Low-Speed Vehicle" means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.
- (3) "Motor vehicle" means vehicles as defined in Miss. Code Ann. §§27-19-3, 27-51-5, and 63- 17-155 but shall not include electric personal assistive mobility devices as defined in Miss. Code Ann. §63-3-103, or Golf Carts or Low-Speed Vehicles as defined herein.
- (4) "Person" means every natural person, firm, co-partnership, corporation, joint-stock or other association or organization.
- (5) "Owner" means a person who holds the legal title or interest in a Golf Cart or Low-Speed Vehicle as defined herein.
- (6) "Driver" or "Operator" means the person actually driving or operating a Golf Cart or Low- Speed Vehicle at any given time.

**SECTION 2: Licensing and Registration**

- (1) Every Golf Cart and Low-Speed Vehicle to be operated on a public road or street in the City of Hernando shall be required to be registered in the City's Clerk's office. Upon payment of a reasonable registration fee, as determined by the Hernando



Board of Aldermen and attached as Exhibit A and charged by the City to cover the costs of administration, presentation of proof of financial responsibility, and presentation of a valid driver's license or temporary driver's permit, the owner of the Golf Cart or Low-Speed Vehicle shall be issued a registration decal by the Hernando City Clerk that must be displayed on the left rear fender of the vehicle. The registration fee imposed under this section shall be retained by the City Clerk and deposited into the municipal general fund. The registered owner may obtain a replacement decal from the City Clerk for an original decal that has been lost or damaged with payment of an additional fee as listed on Exhibit A.

- (2) The registration shall remain valid for as long as the registering owner owns the Golf Cart or Low-Speed Vehicle. A new owner of a previously registered Golf Cart or Low-Speed Vehicle must re-register the vehicle within 10 days of new ownership by paying the full registration fee and following the steps outlined above in order to continue to operate the Golf Cart or Low-Speed Vehicle on City streets.
- (3) The City shall provide a registrant with a map of the areas where Golf Carts or Low-Speed Vehicles may be operated at the time of registration.

### SECTION 3: Operations

(1) Golf Carts and Low-Speed Vehicles may be operated on public roads and streets in the City of Hernando except those streets that are MDOT Highways and those that have an established speed limit of greater than 35 MPH. Approved Golf carts and Low-Speed Vehicles may cross those streets that are not authorized for travel but the shortest traveling distance to do so shall be required. Drivers are required to operate Golf Carts and Low-Speed Vehicles only in the outside lane of multilane streets and roads, where applicable.

(2) Any person operating a Golf Cart or Low-Speed Vehicle on the public roads and streets under this Ordinance must have in his or her possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under Miss. Code Ann. §63-15-1 *et seq.* and obey City traffic laws.

### SECTION 4. Penalties

The registrant will be subject to fines and penalties under the traffic laws of the

City of Hernando and the State of Mississippi. In addition, the registrant may be subject to the revocation of the registration decal.

**SECTION 5. Severability.**

The provisions of this ordinance are severable and should any such provision be declared unconstitutional or unenforceable, such declaration shall not affect any of the remaining provisions.

**SECTION 6. Effective Date.**

This Ordinance shall take effect upon 30 days following its adoption with publication in the official City newspaper.

A

**GOLF CARTS AND LOW-SPEED VEHICLE  
REGISTRATION FEE STRUCTURE**

- Registration Decal - \$100
- Replacement Decal - \$5

The forgoing ordinance having first been reduced to writing and considered fully by the Board of the city of Hernando, Alderman Robinson made a motion for adoption and Alderman Miller seconded the motion for its adoption. The mayor put the question to a vote and the result was as follows:

Alderman Harris	Aye
Alderman Lynch	Aye
Alderman Miller	Aye
Alderman Robinson	Aye
Alderman Wicker	Aye
Alderman Ross	Aye
Alderman Piper	Aye

WHEREUPON, the foregoing ordinance was declared, passed, and adopted at a regular meeting of the Board of the City of Hernando on this the 16<sup>th</sup> day of April, 2024.

APPROVED: \_\_\_\_\_  
MAYOR, CHIP JOHNSON

ATTEST: \_\_\_\_\_  
CITY CLERK, PAM PYLE

**20240416-28**

**UTILITY ADJUSTMENTS**

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 16th day of April, 2024.

Utility Bill Adjustment Docket

The address listed below experienced a leak and did not receive the benefit of receiving water service.

House #	Street	Adjusted Amount	Reason for Leak Adjustment
1	390 W Oak Grove Rd	(686.49)	One of the water pipes burst down by road. Front side of yard, dug 4ft to locate.
2	1719 W Oak Grove Rd	(160.56)	Water line in front yard.
3	675 W Commerce St	(359.59)	Replace broken coupling on main pipe outside house.

*APPROVED 4-1-24*  
*[Signature]*

*sent to Lee on 4/1/24*  
*[Signature]*  
*gave to Pam on 4/3/24.*

**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: Sadie Vaughan  
 Service address: 390 W Oak Grove Rd  
 Daytime phone number ( ): 901 212 2929  
 Do you rent the property at this address? NA If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)  
 Property owner or managers name \_\_\_\_\_ Date of repair \_\_\_\_\_  
 Daytime phone number ( ) \_\_\_\_\_  
 Type of repair and location of property: one on the water pipe bursted down by road - front side of yard, dug 4ft to locate.  
 Documentation and property owner's or manager's signature \_\_\_\_\_

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

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

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

I certify that I am the owner or rental property manager of the property located at this service address  
 Signature: [Signature]  
 For Office use only

Account Number 04-0407000 Billing period ending 3/30/24

High month usage <u>81</u> minus 6 month average <u>4</u> = Amount of Adjustment <u>\$686.49</u>																				
<table border="1"> <tr> <td>WTR</td> <td>287.95</td> <td>18.80</td> <td>269.15</td> </tr> <tr> <td>SWR</td> <td>131.07</td> <td>7.41</td> <td>123.66</td> </tr> <tr> <td>WW</td> <td>188.85</td> <td>9.00</td> <td>179.85</td> </tr> <tr> <td>ACR/AD</td> <td>311.04</td> <td>15.34</td> <td>295.68</td> </tr> <tr> <td></td> <td>\$726.91</td> <td>\$49.55</td> <td>\$677.36</td> </tr> </table>	WTR	287.95	18.80	269.15	SWR	131.07	7.41	123.66	WW	188.85	9.00	179.85	ACR/AD	311.04	15.34	295.68		\$726.91	\$49.55	\$677.36
WTR	287.95	18.80	269.15																	
SWR	131.07	7.41	123.66																	
WW	188.85	9.00	179.85																	
ACR/AD	311.04	15.34	295.68																	
	\$726.91	\$49.55	\$677.36																	



My Mother Sadie Vaughn  
396 W. Oak Grove Rd. Hernando, MS. 38632.

Had a water leak from the severe weather. The leak was in the front right side of the yard. To get the water leak fixed... I had to dig about four feet to locate the leak; the pipe was in trouble in couple of places therefore I had to remove the damage pipe and replace it with new pipe. It had to be cleaned, revealed with pipes, and concrete and rocks filling the hole.

History viewer

*average*

40407000 VAUGHN, ALBERTA Billing Period: 12/31/2023

Reading Information  
From: 11/15/2023 To: 12/15/2023 Date: 12079023 Time: 004300 Present: 0 Previous: 2 Used: 4

Billing:  
Water Rate: 10  
Sewer Rate: 10  
date: 12/22/2023

Begin Balance >>> 50.00

Type	Amount
V/VR	18.50
SV/VR	9.41
GRS	28.63
VAN	5.00
RECOMM	.00
RECYCLE	.00
RTRMFFEE	.00
DCRMA	15.36
HSC	.00
TAX	.00
L/C	.00
REN	.00
LTX	.00

Total Billed == 77.20

Other Activity (Do not click on receipt to view)

Date	Type	Amount
12/12/2023	PAYMENT	-60.00

Receipts: (Do not click on receipt to view)

Date	Type	Amount
12/12/2023	PAYMENT	-60.00

Balance >>> 77.20

History viewer

Date	Type	Amount
11/15/2023	BEGINNING BALANCE	50.00
11/15/2023	V/VR	18.50
11/15/2023	SV/VR	9.41
11/15/2023	GRS	28.63
11/15/2023	VAN	5.00
11/15/2023	RECOMM	.00
11/15/2023	RECYCLE	.00
11/15/2023	RTRMFFEE	.00
11/15/2023	DCRMA	15.36
11/15/2023	HSC	.00
11/15/2023	TAX	.00
11/15/2023	L/C	.00
11/15/2023	REN	.00
11/15/2023	LTX	.00
11/15/2023	TOTAL BILLED	77.20
12/12/2023	PAYMENT	-60.00
12/31/2023	ENDING BALANCE	77.20

*History*

High

History Detail

40407000 VAUGHN, ALBERTA Billing Period: 03/31/2024

Reading Information  
 From: 02/15/2024 Date: 03082024 Present: 20  
 To: 03/15/2024 Time: 143759 Previous: 13 Adjust  
 Used: 81 Sewer Rate: 10  
 Date: 03/28/2024

Begin Balance >> 85.78

Type	Amount
V/TR	207.95
SWR	131.07
GRB	28.63
WVY	8.00
RECOFH	.00
RECYCLE	.00
RYCHPBB	.00
DCRUA	311.04
HSC	.00
TAX	.00
L/C	.00
PEH	.00
LTX	.00
<b>Total Billed</b>	<b>783.66</b>

Other Activity (Don't click on receipt or view)

Date	Type	Amount
03/05/2024	PAYMENT	-69.78

Receipts (Don't click on receipt or view)

Date	Type	Amount
03/05/2024	PAYMENT	-69.78

Balance >>> 713.88

Approved 4-1-24  


Sent to Lee on 3/8/24 - km  
 Have to wait on new bill!  
 gave to Pam 4/1/24 - km

**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 Larry King

Service address 1719 W3 Oak Grove Rd

Daytime phone number ( ) 662 404 2149

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

REPAIR INFORMATION (please print)

Property owner or managers name Larry King Date of repair 3/7/24

Daytime phone number ( ) 662 404 2149

Type of repair and location of property water line in front yard

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 provided 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 0412001102 Billing period ending 3/30

High month usage 24 minus 6 month average 6 = Amount of Adjustment \$1100.50

VTR	88.45	25.45	63.00
NR	41.01	12.57	28.44
WV	5.00	5.00	0
CRUA	92.10	23.04	69.06
	226.56	66.06	160.50

APPENDIX (1)

Desoto Air & Plumbing LLC  
3273 Hamanda Road  
Holly Springs, MS 38635



**INVOICE**  
*Paid*

**Presented to:**  
Larry King  
1718 W Oak Grove Rd  
Hernando, MS 38632

Job # 2780  
Job Name Leak Repair  
Invoice # I-2780-1  
Technician Patrick Strothertan  
Issue Date Mar 02 2024  
Payment Terms Upon Receipt  
Due Date Mar 04 2024

Customer Contact:  
M: 662-4042189  
E: lking1975@yahoo.com

Service Location:  
1718 W Oak Grove Rd  
Hernando, MS 38632

DESCRIPTION	QTY	PRICE
Plumbing Repair	1	\$1,350.00
Repair fan in front yard		
	Subtotal	\$1,350.00
	Taxes	\$54.50
	<b>TOTAL</b>	<b>\$1,404.50</b>

Payments/Credits	
03/07/2024 - Check #1033	\$1,444.50
<b>Remaining Balance</b>	<b>\$0.00</b>

Sign up for a Maintenance Plan today!

**Customer Approval:**

I agree to the terms and conditions of this invoice, and that the goods and/or services referenced have been provided to my satisfaction.

Signature:

Signature Date/Time: 03/07/2024 01:34PM, EST

Contact Us: (662) 501-6181 desotocare@gmail.com desotoair.com

**Contract Terms:**

By signing I agree that the above work will be performed. I agree that I am the property owner or that I have the authority to authorize the work. I agree that all balances are due in full at the time of service. CREDIT card transactions will be charged an additional 3.5%. All work is NON-REFUNDABLE. All deposits for jobs are non-refundable. Parts and labor warranties are described above and are subject to terms and conditions. Desoto Air & Plumbing LLC will provide labor warranty on manufacturer covered parts for the time frame listed on the job line. I agree that Desoto Air & Plumbing LLC cannot be held liable for personal or property damage due to plumbing or HVAC failures/malfunctions. Desoto Air & Plumbing LLC does not warranty or express any guarantee against rust, corrosion, mold, mildew, fungus, or growth and cannot be held liable. I agree that all HVAC & plumbing equipment must be maintained by a licensed contractor and kept in good condition, or all warranties will be void. I agree that unforeseen circumstances may arise, and I will be notified of any changes or modifications to this work order. Images may differ from the actual product.

Contact Us: (662) 501-6181 desotocare@gmail.com desotoair.com

average

History Detail

41209102	JOHN, LARRY	Billg Period:	02/28/2023
Reading Information			
From:	02/13/2023	Date:	02/28/2023
To:	02/13/2023	Time:	122707
Present:	137	Adjust:	
Previous:	183	Used:	
Billg:		Water Rate:	10
Sewer Rate:	10	date:	02/28/2023

Begin Balance >>	101.40
Type	Amount
WTR	28.43
SWR	17.57
GRB	17.50
WVV	5.00
RECDW	.00
RECYCLE	.00
RTCHFRF	.00
DRMA	22.99
MISC	.00
TAX	.00
L/C	.00
PEH	.00
LTX	.00
Total >>	83.98

Other Activity (Dbl click on receipt to view)	Date	Type	Amount
Receipts (Dbl click on receipt to view)	Date	Type	Amount
	02/13/2023	DRMA PAI	-101.40
Balance >>> 63.56			

High bill

History Detail

41209102	JOHN, LARRY	Billg Period:	03/31/2024
Reading Information			
From:	02/13/2024	Date:	03/06/2024
To:	02/13/2024	Time:	080132
Present:	500	Adjust:	
Previous:	478	Used:	
Billg:		Water Rate:	10
Sewer Rate:	10	date:	03/28/2024

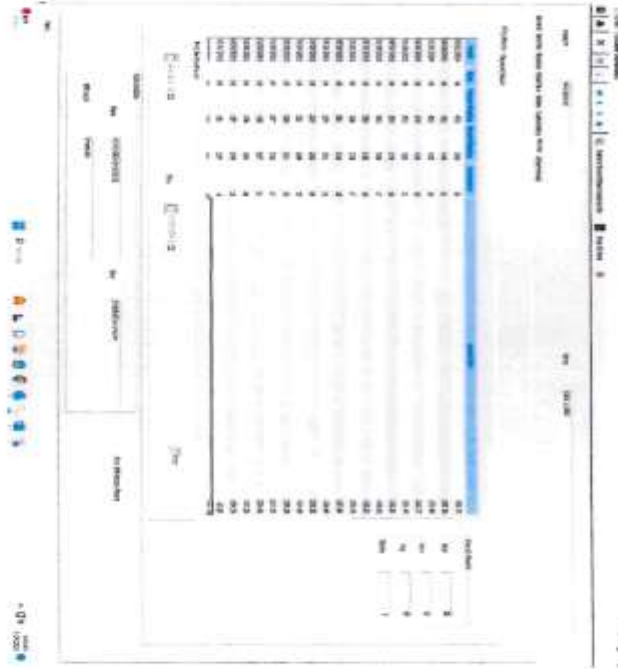
Begin Balance >>	355.63
Type	Amount
WTR	88.43
SWR	41.01
GRB	28.63
WVV	5.00
RECDW	.00
RECYCLE	.00
RTCHFRF	.00
DRMA	92.16
MISC	.00
TAX	.00
L/C	.00
PEH	.00
LTX	.00
Total >>>	255.23

Other Activity (Dbl click on receipt to view)	Date	Type	Amount
Receipts (Dbl click on receipt to view)	Date	Type	Amount
	02/08/2024	PAYMENT	-371.66
Balance >>> 438.44			



WIKIOMY



APPROVED *[Signature]* 7-2-24 SENT TO UEL ON 4/14/24 CKM

**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 Bonnie M<sup>rs</sup> Donald  
 Service address 475 N. Commerce St. Hernando, MS 38632  
 Daytime phone number 901-552-8626  
 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 Bonnie M<sup>rs</sup> Donald Date of repair 2/11/24  
 Daytime phone number 901-552-8626  
 Type of repair and location of property leaky kitchen sink plug on main pipe outside house.

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 Bonnie M<sup>rs</sup> Donald 4/11/24  
 For Office use only \_\_\_\_\_

Account Number 04-0013000 Billing period ending 3/30

High month usage	<u>42</u>	minus 6 month average	<u>1</u>	= Amount of Adjustment	<u>369.59</u>
WTR	151.45	12.50	138.95		
SWR	69.46	6.25	63.20		
WW	5.00	5.00	0		
drain	161.28	3.84	157.44		
	<u>\$387.18</u>	<u>27.59</u>	<u>\$359.59</u>		<u>owes \$49.18</u>

**SOUTHERN PIPE & SUPPLY**  
 SOUTHERN PIPE - BATESVILLE  
 1213 HIGHWAY 6 E  
 PO BOX 133 (38606)  
 BATESVILLE, MS 38606-9135  
 Southern Pipe Ph#: (662)563-4752

Ship To:  
 CASH SALE ACCOUNT- BVL  
 1213 HIGHWAY 6 E  
 PO BOX 133 (38606)  
 BATESVILLE, MS 38606-9135

**Pick Ticket/Packing List**  
 Cust# 7900000  
 Invoice # 9362719-00  
 Order Type SO  
 Entered Date 04/01/24  
 Purchase Order  
 Taken By mrcb  
 Tax Cert.  
 Page # 1 of 1

Requested Date		Shipped Via		Terms		Instructions		
04/01/24		Customer P/U		10Prox,Ne30		Thank You For Your Business!!		
Line #	Product And Description	Bin Location	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Amount	Extended Amount
1	PVCH 1 SCH 40 PVC 5XS COUPLING	cc/aq/100/030	2.00	0.00	2.00	EA	1.37	2.74
2	PS40H 1 PVC 540 BE PIPE	ya/rtd/ /	20.00	0.00	20.00	FT	0.75	15.00
							Sub Total	17.74
							Taxes	1.24
							<b>TOTAL</b>	<b>18.98</b>

Cash \$18.98  
 MRC

Picked By: \_\_\_\_\_ Weight: 6.43000 Total Cartons: \_\_\_\_\_  
 Received By: \_\_\_\_\_ Date Time Printed: 04/01/24 14:35\*  
 By my signature above, I hereby certify that I have read and agree to the provisions set forth in this invoice and to the terms and conditions posted at www.southernpipe.com/terms. These terms and conditions may change and the terms and conditions in effect as of the date hereof shall apply to this specific transaction. I understand that I may request and receive a hard copy of such terms and conditions at no additional cost.  
 SEE TERMS AND CONDITIONS AT WWW.SOUTHERNPIPE.COM

MISTON

*High bill*

History Detail

40013000 MCDONALD, BOHBE Billing Period: 03/31/2024

Reading Information  
 From: 02/15/2024 Date: 03062024 Present: 120 (Adjust)  
 To: 03/15/2024 Time: 141428 Previous: 79  
 Used: 42

Billing  
 Water Rate 10  
 Sewer Rate 10  
 Date: 03/29/2024

Begin Balance == 69.39

Type	Billed
WTR	151.45
SWR	86.43
GRB	22.00
WWV	5.00
RECOBH	.00
RECYCLE	.00
RTCHRFEE	.00
DCRMA	161.28
HSC	.00
TAX	.00
L/C	.00
PEH	.00
LTX	.00
Total Billed ==	405.16

Other Activity (Do click on receipt to view)

Date	Type	Amount
02/14/2024	PAYMENT	-36.00

Receipts: (Do click on receipt to view)

Date	Type	Amount
02/14/2024	PAYMENT	-36.00

Balance ==> 405.77

*Average bill*

History Detail

40013000 MCDONALD, BOHBE Billing Period: 02/28/2024

Reading Information  
 From: 01/15/2024 Date: 02072024 Present: 78 (Adjust)  
 To: 02/15/2024 Time: 081447 Previous: 77  
 Used: 1

Billing  
 Water Rate 10  
 Sewer Rate 10  
 Date: 02/26/2024

Begin Balance == 53.43

Type	Billed
WTR	12.50
SWR	6.23
GRB	22.00
WWV	5.00
RECOBH	.00
RECYCLE	.00
RTCHRFEE	.00
DCRMA	3.64
HSC	.00
TAX	.00
L/C	.00
PEH	.00
LTX	.00
Total Billed ==>	49.37

Other Activity (Do click on receipt to view)

Date	Type	Amount
02/13/2024	PAYMENT	-33.43

Receipts: (Do click on receipt to view)

Date	Type	Amount
02/13/2024	PAYMENT	-33.43

Balance ==>> 49.39

**20240416-29**

**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: None

RESOLVED AND DONE this the 16<sup>th</sup> day of April, 2024

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

ATTEST:

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

CITY OF HERNANDO  
 DOCKET OF PAID CLAIMS DATE: 04/16/2024 PAGE: 1

DOCKET NUMBER	VENDOR	*-----INVOICE-----*			
		NUMBER	DATE	AMOUNT	
62094	4000 ACCOUNTS PAYABLE CLEARING 400-000-122 METER DEPOSITS HELD	032824 METER DEPOSITS HELD	03/28/2024	7,545.00 7,545.00	
62095	4000 ACCOUNTS PAYABLE CLEARING 001-000-135 DUE TO A/P CLEARING	04022024 DUE TO A/P CLEARING FUND	04/03/2024	160,080.88 160,080.88	
62096	4000 ACCOUNTS PAYABLE CLEARING 200-000-135 DUE TO A/P CLEARING	040224 DUE TO A/P CLEARING FUND	04/03/2024	340,720.00 340,720.00	
62097	4000 ACCOUNTS PAYABLE CLEARING 001-000-135 DUE TO A/P CLEARING	041024 DUE TO A/P CLEARING FUND	04/11/2024	25,000.00 25,000.00	
62098	33764 DESOTO COUNTY DISTRICT ATTY 106-200-606 MISC SERVICES & CHAR	2-26-24 20%ASSET-LOMAX/HORN/TURNER	02/26/2024	1,770.20 1,770.20	
62099	30849 GENERAL FUND 105-000-050 DUE TO GENERAL FUND	03312024 DUE TO GENERAL FUND	03/31/2024	1,178.62 1,178.62	
62100	36020 HILARIO, NICOLE 001-040-612 ADMIN TRAVEL/PER DIE	4-9-24 '24 SPRING CLERK CONF.	04/09/2024	177.00 177.00	
62101	30436 PARK FUND 001-040-900 TRANSFER TO PARK	04032024 TRANSFER TO PARK	04/03/2024	61,666.67 61,666.67	
62102	7950 PAYROLL ACCOUNT 001-000-136 DUE TO PAYROLL CLEAR	04012024 DUE TO PAYROLL CLEARING	04/10/2024	425,050.13 425,050.13	
62103	7950 PAYROLL ACCOUNT 105-000-136 DUE TO PAYROLL CLEAR	04102024 DUE TO PAYROLL CLEARING	04/10/2024	19,897.75 19,897.75	
62104	31013 UTILITY FUND 001-000-104 DUE TO UTILITY FUND	4012024 DUE TO UTILITY FUND	04/03/2024	79.14 79.14	
TOTAL >>>				1,043,165.39 1,043,165.39	

CITY OF HERNANDO  
DOCKET OF PAID CLAIMS                      DATE: 04/16/2024                      PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
				400-000-000		7,545.00
				001-000-000		672,053.82
				200-000-000		340,720.00
				106-000-000		1,770.20
				105-000-000		21,076.37

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 1

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
62105	30964 A to Z ADVERTISING, INC.	69733	03/25/2024	691.66	
	400-224-642 UNIFORM RENTAL	EMBROIDERY		144.00	
	001-090-535 UNIFORMS	EMBROIDERY		547.66	
62106	31831 ADVANCED COLLISION	15359	03/29/2024	562.50	
	001-100-636 NCIC MAINT. CONT & L	VIN:NC136479-'22 DODGE		562.50	
62107	31896 AFFINITY LAWNSCAPES, LLC	2182881	03/25/2024	295.00	
	001-201-602 LANDSCAPING SERVICE/	CLEAN EXTRA BED		295.00	
62108	31896 AFFINITY LAWNSCAPES, LLC	2182882	03/28/2024	4,116.00	
	400-220-600 OTHER SERVICES	HERNANDO EXIT		1,848.00	
	400-220-600 OTHER SERVICES	NBSBIT EXIT		2,268.00	
62109	36015 ALLEN HOME SERVICES	465	03/22/2024	475.00	
	400-650-575 REPAIRS	707 BENDING OAK-SIDWALK		475.00	
62110	36015 ALLEN HOME SERVICES	466	03/22/2024	2,400.00	
	400-210-637 OUTSIDE REPAIRS-STOR	1330 ORA LEE-DRIVEWAY		2,400.00	
62111	36015 ALLEN HOME SERVICES	469	04/02/2024	700.00	
	400-650-575 REPAIRS	3161 QUARTZ-GUTTER		700.00	
62112	37115 AMAZON CAPITAL SERVICES	11JW7MH779D	03/24/2024	107.97	
	001-135-501 OFFICE SUPPLIES	TV STAND/HDMI CABELS		107.97	
62113	37115 AMAZON CAPITAL SERVICES	1636WQ1NPX9	03/17/2024	36.38	
	001-040-500 OFFICE SUPPLIES	MANILA FOLDERS		36.38	
62114	37115 AMAZON CAPITAL SERVICES	17G34T7EM93	03/17/2024	147.16	
	001-040-500 OFFICE SUPPLIES	INK CARTRIDGE/PENS		147.16	
62115	37115 AMAZON CAPITAL SERVICES	1PH6LGP6TF1	03/22/2024	22.53	
	001-160-510 OFFICE SUPPLIES	FILE FOLDERS		22.53	
62116	37115 AMAZON CAPITAL SERVICES	1KPC7FPC44N	04/02/2024	93.98	
	001-040-500 OFFICE SUPPLIES	INK CARTRIDGES		93.98	
62117	37115 AMAZON CAPITAL SERVICES	1XJNXHHRJDX	04/07/2024	57.08	
	105-500-590 SPICAL EVENTS SUPPL	POSTER/TENNIS STRAP		21.09	
	105-500-580 TENNIS SUPPLIES	POSTER/TENNIS STRAP		35.99	
62118	37115 AMAZON CAPITAL SERVICES	1MGGH6CDHP1	03/29/2024	71.10	
	001-160-570 MOTOR VEHICLE REP. &	CAR CHARGER (3)		71.10	
62119	37115 AMAZON CAPITAL SERVICES	1MJLTYKYV9V	03/18/2024	228.34	
	001-400-500 SUPPLIES	SOFTNER/TRASHBAGS/		228.34	
62120	37115 AMAZON CAPITAL SERVICES	1PV47LV6WKM	03/18/2024	25.92	
	400-200-510 JANITORIAL SUPPLIES	COLOROX WIPES/WHITEBOOT		15.49	
	400-650-500 OFFICE SUPPLIES	COLOROX WIPES/WHITEBOOT		10.43	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 2

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
62121	37115 AMAZON CAPITAL SERVICES	1Q1QVK4G3FJ	04/02/2024	58.97	
	400-650-500 OFFICE SUPPLIES	ORGANIZER/MONITOR STAND		58.97	
62122	37115 AMAZON CAPITAL SERVICES	1R4DMCKFLTD	03/21/2024	28.76	
	400-200-565 REPAIRS TO EQUIPMENT	WATER FILTER		28.76	
62123	37115 AMAZON CAPITAL SERVICES	1REQWRKGCWD	03/28/2024	24.05	
	001-100-550 MISCELLANEOUS	BATTERY REPLACEMENT		24.05	
62124	37115 AMAZON CAPITAL SERVICES	1RL7PRGCT7X	04/02/2024	21.58	
	001-040-500 OFFICE SUPPLIES	SELF INKING RUBBER STAMP		21.58	
62125	37115 AMAZON CAPITAL SERVICES	1VTH9TXWQJ1	03/22/2024	32.97	
	001-400-500 SUPPLIES	DOG SCOOPER		32.97	
62126	37115 AMAZON CAPITAL SERVICES	1j61w943dt7	04/06/2024	43.78	
	400-650-535 PROTECTIVE/SAFETY CL	GLOVES		43.78	
62127	33124 AMBULANCE MEDICAL BILLING	114150-IN	03/31/2024	4,967.91	
	001-160-683 PROFESSIONAL EXPENS	MAR. PMTS		4,967.91	
62128	33124 AMBULANCE MEDICAL BILLING	2024.03.28	03/28/2024	1,751.86	
	001-000-305 AMBULANCE SERVICE	PATIENT/INSURANCE REFUNDS		1,751.86	
62129	31777 AMERICAN MUNICIPAL SERVICES	59650	02/29/2024	198.11	
	001-160-602 COLLECTION FEES	AMS-FEB'24-COLLEC.25¢		198.11	
62130	36834 AMERICAN TANK MAINTENANCE, LLC	62313	04/01/2024	9,252.04	
	400-650-635 WATER TANK & WELL MA	JAYBID ELEVATED TANK		9,252.04	
62131	36834 AMERICAN TANK MAINTENANCE, LLC	62361	04/01/2024	4,255.63	
	400-650-635 WATER TANK & WELL MA	JAYBIRD GROUND TANK		4,255.63	
62132	36834 AMERICAN TANK MAINTENANCE, LLC	62409	04/01/2024	7,286.32	
	400-650-635 WATER TANK & WELL MA	LAUGHTER ELEVATED TANK		7,286.32	
62133	36834 AMERICAN TANK MAINTENANCE, LLC	62457	04/01/2024	712.46	
	400-650-635 WATER TANK & WELL MA	LAUGHTER GROUND TANK		712.46	
62134	4085 AMERICAN TIRE REPAIR	170215	03/25/2024	1,038.40	
	400-222-638 OUTSIDE REPAIRS-VEHI	TIRES		1,038.40	
62135	35672 AMH JANITORIAL, LLC	8519	03/27/2024	1,085.00	
	001-081-635 OUTSIDE SERVICE	CLEANING-MARCH 2024		1,085.00	
62136	32787 ANDOVER MARKER CO	5615	03/25/2024	236.27	
	103-200-500 CEMETERY SUPPLIES	CEMETERY LOT NUMBERS		236.27	
62137	35466 ASHNORTH, TERRY	4-9-24	04/09/2024	100.00	
	001-090-683 COMMISSIONER - PER D	PLANNING COMM. APRIL 2024		100.00	



CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 3

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	*-----*	NUMBER	DATE	AMOUNT
62138	33796	AT&T		10599-0424	04/01/2024	2,785.00
	001-100-637	SOFTWARE MAINTENANCE		INERACT RMS 2601 ELM ST		2,785.00
62139	33796	AT&T		40593-0324	03/22/2024	76.82
	001-130-605	COMMUNICATION		66242902941440593-MARCH24		76.82
62140	6015	AT&T MOBILITY		3504-0324	03/27/2024	2,865.33
	001-100-605	COMMUNICATION		475 W COMMERCE ST		2,865.33
62141	6015	AT&T MOBILITY		7987-0324	03/19/2024	379.25
	105-500-605	COMMUNICATIONS		287261317987-MARCH 2024		226.51
	001-090-605	COMMUNICATION-TELE &		287261317987-MARCH 2024		20.44
	001-135-605	COMMUNICATIONS		287261317987-MARCH 2024		132.30
62142	30692	ATMOS ENERGY		4851-0324	03/25/2024	278.58
	001-160-630	UTILITIES		957 HIGHWAY 51N FIRE DEPT#		278.58
62143	30692	ATMOS ENERGY		5956-0424	04/05/2024	227.05
	001-160-630	UTILITIES		3016005956-APRIL 2024		113.52
	001-040-630	UTILITIES - CITY HAL		3016005956-APRIL 2024		113.53
62144	30692	ATMOS ENERGY		8554-0424	04/05/2024	399.27
	105-500-630	UTILITIES		3017178554-APRIL 2024		133.09
	001-100-630	UTILITIES-POLICE DEP		3017178554-APRIL 2024		133.09
	001-135-630	UTILITIES - COURT		3017178554-APRIL 2024		133.09
62145	30692	ATMOS ENERGY		9099-0424	04/05/2024	233.18
	001-135-630	UTILITIES - COURT		3017179099-APRIL 2024		77.72
	105-500-630	UTILITIES		3017179099-APRIL 2024		77.73
	001-100-630	UTILITIES-POLICE DEP		3017179099-APRIL 2024		77.73
62146	33811	B&B LANDSCAPING & PRESSURE		1369	04/02/2024	3,435.00
	105-500-636	PARK MAINTENANCE CON		APRIL-PARK/GALE-LANDSCAP		3,435.00
62147	31999	BARNETTE, CHARLIE		4-1-24	04/01/2024	80.00
	001-160-610	TRAVEL, PER DIEM, TR		ENGINE CO OPER.CLASS-REIM		80.00
62148	37271	BOOTH, AIDEN		4-9-24	04/09/2024	110.00
	105-500-685	SOCCER OTHER SERV/CH		SOCCER REFEREE		110.00
62149	6037	BOUND TREE CORPORATION		85277865	03/12/2024	63.96
	001-160-502	EMS SUPPLIES		EXT SET INTRAVENOUS IV		63.96
62150	6037	BOUND TREE CORPORATION		85288776	03/22/2024	266.04
	001-160-502	EMS SUPPLIES		SODIUM BICARBONATE		266.04
62151	36585	BROWN, BEVERLEE		4-9-24	04/09/2024	70.00
	105-500-685	SOCCER OTHER SERV/CH		SOCCER REFEREE		70.00
62152	6065	BRYANT TIRE & SERV.CENTER		98116	03/27/2024	89.15

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 4

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	001-160-638	OUTSIDE REPAIRS-VEHI	OILCHANGE/EPA		89.15
62153	6065	BRYANT TIRE & SERV.CENTER	98168	04/01/2024	15.00
	400-650-638	OUTSIDE REPAIRS-VEHI	TIRE PLUG		15.00
62154	31540	BWI MEMPHIS	18403343	04/08/2024	866.43
	105-500-585	BASEBALL FIELD MAINT	FIELD MARKER/CONDITIONER		866.43
62155	32322	C SPIRE WIRELESS	1512-0324	03/22/2024	68.96
	400-650-605	COMMUNICATIONS - POS	3000801512- MARCH 2024		34.48
	103-200-605	COMMUNICATIONS	3000801512- MARCH 2024		34.48
62156	32322	C SPIRE WIRELESS	7498-0324	03/22/2024	484.58
	103-200-605	COMMUNICATIONS	3000737498-MARCH 2024		34.48
	001-090-605	COMMUNICATION-TELE &	3000737498-MARCH 2024		34.48
	400-650-605	COMMUNICATIONS - POS	3000737498-MARCH 2024		415.62
62157	37249	CALLAHAN, LEXTON	4-9-24	04/09/2024	105.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REFEREE		105.00
62158	30705	CAMPER CITY USA, INC	466778	03/22/2024	169.00
	105-500-575	REPAIRS & MAINT VEHI	'24 RAM-CARR HOOP STEPS		169.00
62159	32337	CHALLENGER SPORTS	1225148	03/29/2024	41.25
	105-500-584	BASEBALL SUPPLIES	JERSEYS		41.25
62160	30611	CHATHAM GILDER HOWELL PITTMAN, 4-11-24	04/11/2024	3,616.58	
	001-040-601	LEGAL EXPENSE	HIPPA RELATED		145.83
	001-090-601	LEGAL EXPENSE	EDGEWOOD ESTATES/SAM TAYLO		291.66
	400-650-609	LEGAL SERVICES	OVERDRAFT FEES		145.83
	001-090-601	LEGAL EXPENSE	MONTCLAIR/CHAPEL GROVE GAT		1,516.63
	001-160-601	LEGAL EXPENSE	MONTCLAIR/CHAPEL GROVE GAT		1,516.63
62161	31591	CINTAS CORP. - LOC 206	4173629681	11/10/2023	22.86
	001-081-510	JANITORIAL SUPPLIES	SOAP/PAPER		22.86
62162	31591	CINTAS CORP. - LOC 206	4180832520	01/19/2024	22.86
	001-081-510	JANITORIAL SUPPLIES	SOAP/PAPER		22.86
62163	31591	CINTAS CORP. - LOC 206	4188147317	04/01/2024	87.06
	105-500-642	UNIFORM RENTALS	UNIFORMS		87.06
62164	31591	CINTAS CORP. - LOC 206	4188147801	04/01/2024	618.91
	001-201-642	UNIFORM RENTAL	UNIFORMS		48.03
	400-200-510	JANITORIAL SUPPLIES	UNIFORMS		31.14
	400-200-642	UNIFORM RENTAL	UNIFORMS		16.23
	400-210-642	UNIFORM RENTAL	UNIFORMS		34.47
	400-220-642	UNIFORM RENTAL	UNIFORMS		44.59
	400-222-642	UNIFORM RENTAL	UNIFORMS		42.70
	400-650-642	UNIFORM RENTAL	UNIFORMS		401.75

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 5

DOCKET NUMBER	VENDOR	*-----INVOICE-----*		
		NUMBER	DATE	AMOUNT
62165	31591 CINTAS CORP. - LOC 206 001-081-510 JANITORIAL SUPPLIES	4188669381 SOAP/PAPER	04/05/2024	23.60 23.60
62166	31591 CINTAS CORP. - LOC 206 105-500-642 UNIFORM RENTALS	4188860683 UNIFORMS	04/08/2024	86.83 86.83
62167	31591 CINTAS CORP. - LOC 206 001-201-642 UNIFORM RENTAL 400-200-510 JANITORIAL SUPPLIES 400-200-642 UNIFORM RENTAL 400-210-642 UNIFORM RENTAL 400-220-642 UNIFORM RENTAL 400-222-642 UNIFORM RENTAL 400-650-642 UNIFORM RENTAL 400-650-642 UNIFORM RENTAL	4188861919 UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	04/08/2024	540.24 46.25 103.54 15.81 33.36 43.45 41.44 247.56 8.83
62168	31591 CINTAS CORP. - LOC 206 105-500-686 DUES & SUBSCRIPTIONS	9265899230 ZOLL PLUS AUTO AGREEMENT	04/01/2024	204.00 204.00
62169	36087 CITY OF COLUMBUS 001-100-603 PROFESSIONAL SERVICE	1360 FORENSIC LAB-INV 1360	04/02/2024	180.00 180.00
62170	36418 CLARK, ADAM 001-090-683 COMMISSIONER - PER D	4-9-24 PLANNING COMM. APRIL 2024	04/09/2024	100.00 100.00
62171	36775 CLADS, GABRIEL 001-160-600 MISC SERVICES & CHAR	4-9-24 NREMT/MSDH RENEWAL REIMB	04/09/2024	65.00 65.00
62172	35185 COMCAST BUSINESS-95468 105-500-605 COMMUNICATIONS	5468-0424 8396400200095468-APRIL24	04/02/2024	180.90 180.90
62173	35392 COMMUNITY BANK OF MISSISSIPPI 001-201-830 DEBT SERVICE LOAN IN 001-201-820 DEBT SERVICES LOAN P	PYMT56 LOAN#7835396 LOAN#7835396	04/08/2024	8,853.24 85.72 8,767.52
62174	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2403-277456 FASTNERS	03/22/2024	2.43 2.43
62175	31564 COMPLETE HOME CENTER 400-224-576 TOOLS	2403-278257 STRAPS	03/25/2024	5.47 5.47
62176	31564 COMPLETE HOME CENTER 001-040-560 REPAIRS & MAINT. CIT	2403-278258 REPAIR KIT	03/25/2024	44.98 44.98
62177	31564 COMPLETE HOME CENTER 001-040-560 REPAIRS & MAINT. CIT	2403-278288 BRUSH/BLEACH	03/25/2024	13.48 13.48
62178	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA	2403-278577 TAPE/DIABLO DEMO	03/25/2024	24.28 24.28
62179	31564 COMPLETE HOME CENTER	2403-278644	03/26/2024	32.38

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 6

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	001-160-500 FIRE SUPPLIES	BATTERIES		32.38	
62180	31564 COMPLETE HOME CENTER	2403-278689	03/26/2024	94.08	
	105-500-570 REPAIR & MAINT TO PA	ADHESIVE/BRILLE SIGNS		94.08	
62181	31564 COMPLETE HOME CENTER	2403-278709	03/26/2024	68.31	
	001-160-500 FIRE SUPPLIES	WHITE NYLON ROPE		68.31	
62182	31564 COMPLETE HOME CENTER	2403-278846	03/26/2024	15.29	
	105-500-501 SUPPLIES	FIRE ANT KILLER		15.29	
62183	31564 COMPLETE HOME CENTER	2403-279221	03/27/2024	110.91	
	105-500-501 SUPPLIES	BUNGEE CORDS/STRAP/VINYL		110.91	
62184	31564 COMPLETE HOME CENTER	2403-279244	03/27/2024	51.12	
	400-650-635 WATER TANK & WELL MA	CUTTER/PIPE/COUPLING		51.12	
62185	31564 COMPLETE HOME CENTER	2404-280929	04/01/2024	70.15	
	001-160-500 FIRE SUPPLIES	COTTON WETMOP/SPRAY		70.15	
62186	31564 COMPLETE HOME CENTER	2404-281082	04/01/2024	315.16	
	105-500-576 TOOLS	BLADE SAW		315.16	
62187	31564 COMPLETE HOME CENTER	2404-281130	04/01/2024	5.58	
	400-650-635 WATER TANK & WELL MA	FASTNERS		5.58	
62188	31564 COMPLETE HOME CENTER	2404-281243	04/01/2024	7.19	
	001-160-500 FIRE SUPPLIES	ZINC PISTOL NOZZEL		7.19	
62189	31564 COMPLETE HOME CENTER	2404-281877	04/03/2024	61.19	
	400-650-635 WATER TANK & WELL MA	BNDR CHN		61.19	
62190	31564 COMPLETE HOME CENTER	2404-282043	04/04/2024	23.38	
	400-650-635 WATER TANK & WELL MA	DUSTER/BROOM		23.38	
62191	31564 COMPLETE HOME CENTER	2404-282207	04/04/2024	17.20	
	400-650-635 WATER TANK & WELL MA	COUPLINGS/PVC		17.20	
62192	31564 COMPLETE HOME CENTER	2404-282315	04/04/2024	26.99	
	400-224-500 SUPPLIES	50CT CONTRACTOR BAG		26.99	
62193	31564 COMPLETE HOME CENTER	2404-282404	04/05/2024	27.23	
	105-500-501 SUPPLIES	MOUSE TRAP/PLYWOOD		27.23	
62194	31564 COMPLETE HOME CENTER	2404-282433	04/05/2024	7.19	
	105-500-501 SUPPLIES	PISTOL NOZZLE		7.19	
62195	31564 COMPLETE HOME CENTER	2404-282462	04/05/2024	78.29	
	400-650-635 WATER TANK & WELL MA	PIPE/COUPLER/PRIMER		78.29	
62196	31564 COMPLETE HOME CENTER	2404-282516	04/04/2024	38.12	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 7

DOCKET		*-----INVOICE-----*		
NUMBER	VENDOR	NUMBER	DATE	AMOUNT
	400-650-635 WATER TANK & WELL MA	GLOVES/TAPE/PIPE		38.12
62197	31564 COMPLETE HOME CENTER	2404-282524	04/05/2024	2.15
	400-650-635 WATER TANK & WELL MA	REUSABLE KITCHEN WIPES		2.15
62198	31564 COMPLETE HOME CENTER	2404-282841	04/06/2024	23.37
	105-500-501 SUPPLIES	CLEANER/LYSOL		23.37
62199	31564 COMPLETE HOME CENTER	2404-283338	04/08/2024	41.11
	105-500-576 TOOLS	SCREWDRIVER/HOLDER BIT		41.11
62200	31564 COMPLETE HOME CENTER	2404-283339	04/08/2024	9.70
	105-500-501 SUPPLIES	ENERG BATTERY AA		9.70
62201	31564 COMPLETE HOME CENTER	2404-283362	04/08/2024	17.98
	400-222-570 MOTOR VEH. REPAIR &	COUPLING		17.98
62202	31564 COMPLETE HOME CENTER	2404-283384	04/08/2024	17.18
	001-201-500 STREET SUPPLIES	FASTNERS		17.18
62203	31564 COMPLETE HOME CENTER	2404-283430	04/08/2024	23.36
	001-201-500 STREET SUPPLIES	PAINT-GLOSS BLACK		23.36
62204	31564 COMPLETE HOME CENTER	2404-283905	04/09/2024	29.68
	001-160-502 EMS SUPPLIES	DL LED BULB/BATTERY		29.68
62205	6235 CRIMESTOPPERS	3-31-24	03/31/2024	168.25
	605-000-124 DUE TO CRIMESTOPPERS	FEEES COLLECTED ON FINES		168.25
62206	37759 CUSTOM REMODELING LLC	10624	04/09/2024	3,950.00
	400-210-637 OUTSIDE REPAIRS-STOR	GREEN SPACE EAST MASON DR		3,950.00
62207	37759 CUSTOM REMODELING LLC	10625	04/09/2024	4,575.00
	400-210-637 OUTSIDE REPAIRS-STOR	SINGLE TREE DRIVE		4,575.00
62208	37759 CUSTOM REMODELING LLC	10626	04/09/2024	4,600.00
	400-210-637 OUTSIDE REPAIRS-STOR	782 FAIRWAY TRAIL		4,600.00
62209	37759 CUSTOM REMODELING LLC	10627	04/09/2024	4,468.00
	400-210-637 OUTSIDE REPAIRS-STOR	2450 MASON DR		4,468.00
62210	37759 CUSTOM REMODELING LLC	10628	04/09/2024	30,000.00
	400-210-637 OUTSIDE REPAIRS-STOR	OAK MANOR SUB.OWN OAK GV		30,000.00
62211	37759 CUSTOM REMODELING LLC	10629	04/09/2024	4,850.00
	400-210-637 OUTSIDE REPAIRS-STOR	CULVERT WEST OF OAK GV		4,850.00
62212	37759 CUSTOM REMODELING LLC	4-4-24	04/04/2024	12,850.00
	400-210-637 OUTSIDE REPAIRS-STOR	REPAIR STORM DRAINAGE PIPE		12,850.00
62213	37763 CYBER TECHNOLOGY SECURITY	4-5-24	04/05/2024	498.00

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 8

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	001-400-550 MISCELLANEOUS	MONTHLY STORAGE RENEWAL		498.00	
62214	31797 DC SERVICE SYSTEMS, INC	81637	04/08/2024	1,465.00	
	400-222-639 OUTSIDE REPAIRS-EQUI	REPAIR DAMAGE TO OUTRIGGER		1,465.00	
62215	31528 DCRUA - ECONOMIC FEES	4-1-24	04/01/2024	6,000.00	
	400-000-123 ECONOMIC DEVELOPMENT	DCRUA ECONOMIC FEES-MARCH		6,000.00	
62216	30364 DCRUA - SEWER INVOICE	3190	09/30/2023	610,073.00	
	400-210-636 DCRUA CHARGE	FY23 TRUEUP		610,073.00	
62217	30364 DCRUA - SEWER INVOICE	3231	04/03/2024	199,873.58	
	400-210-636 DCRUA CHARGE	APRIL 2024		199,873.58	
62218	35065 DESOTO COUNTY CIRCUIT COURT	4-1-24	04/01/2024	300.00	
	605-000-122 POLICE BONDS HELD	DEF:LARAVEN WATSON		300.00	
62219	30634 DESOTO COUNTY ECONOMIC	8689	02/28/2024	450.00	
	001-040-610 MAYOR TRAVEL, PER DI	BLUE RIBBON-JACKSON DINNE		112.50	
	001-040-611 BOARD TRAVEL, PER DI	ROSS/LYNCH/WICKER		337.50	
62220	37129 DESOTO RIFLE AND PISTOL CLUB I	4562	01/16/2024	500.00	
	001-100-603 PROFESSIONAL SERVICE	MEMBER RENEWAL-APRIL 2025		500.00	
62221	37260 DESOTO SHRED	93	04/02/2024	108.95	
	001-135-606 MISC SERVICES & CHAR	SCHED.PICKUP/FEE/FUEL		18.16	
	001-100-550 MISCELLANEOUS	SCHED.PICKUP/FEE/FUEL		54.47	
	001-040-606 MISC SERVICES & CHAR	SCHED.PICKUP/FEE/FUEL		36.32	
62222	31743 DESOTO SOD FARM, INC	294935	03/27/2024	410.00	
	400-222-600 OTHER SERVICES	ROLLS-SOD/PALLETS		160.00	
	400-650-575 REPAIRS	ROLLS-SOD/PALLETS		250.00	
62223	31743 DESOTO SOD FARM, INC	294947	04/04/2024	750.00	
	400-650-575 REPAIRS	PALLETS-BERMUDA SOD		750.00	
62224	31633 DESOTO TECHNOLOGY GROUP	17818	04/01/2024	874.00	
	105-500-606 PROFESSIONAL FEES	TECH SUPPORT		28.75	
	001-040-605 COMMUNICATION TELE &	ED NOT RECEIVING SPAMTITIA		57.50	
	001-090-637 COMPUTER MAINT CONTR	CREATE NEW USER CHAM BABB		28.75	
	001-100-639 OUTSIDE REPAIRS-EQUI	RESET MFA-PD		28.75	
	105-500-606 PROFESSIONAL FEES	MISSING FILES-OUTLOOK-BRIT		57.50	
	001-040-605 COMMUNICATION TELE &	ISSUES VIEWING 2022 EMAILS		57.50	
	001-040-605 COMMUNICATION TELE &	ADD NICOLE TO UTILITYPAYME		28.75	
	400-650-637 COMPUTER MAINT. CONT	MIGRATE DATA TO NEW HARDDR		111.41	
	001-090-639 OUTSIDE REPAIRS-EQUI	MIGRATE DATA TO NEW HARDDR		51.42	
	001-100-639 OUTSIDE REPAIRS-EQUI	MIGRATE DATA TO NEW HARDDR		34.28	
	105-500-639 O/S REP & MAINT-EQUI	MIGRATE DATA TO NEW HARDDR		68.56	
	001-135-639 OUTSIDE REPAIRS-OTHE	MIGRATE DATA TO NEW HARDDR		59.99	
	001-400-603 PROFESSIONAL SERVICE	MIGRATE DATA TO NEW HARDDR		8.57	
	001-040-639 OUTSIDE REPAIRS-EQUI	MIGRATE DATA TO NEW HARDDR		137.27	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 9

DOCKET		*-----INVOICE-----*		
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT
	001-090-637 COMPUTER MAINT CONTR	REIMAGE TONY'S PC		115.00
62225	31633 DESOTO TECHNOLOGY GROUP	17950	04/01/2024	1,549.00
	400-650-637 COMPUTER MAINT. CONT	INSTALL WINDOWS/UPDATES		1,549.00
62226	6410 DESOTO TIMES-TRIBUNE	300155180	12/14/2023	82.76
	303-210-730 BALLFIELD BOND	BALLFIELDS CIV CTC		82.76
62227	30486 DPS CRIME LAB	90142526	03/08/2024	480.00
	001-100-603 PROFESSIONAL SERVICE	ANALYTICAL FEES		480.00
62228	30486 DPS CRIME LAB	90143592	04/04/2024	1,080.00
	001-100-603 PROFESSIONAL SERVICE	ANALYTICAL FEES		1,080.00
62229	36586 DRAME, FODE MOHAMED	4-9-24	04/09/2024	60.00
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		60.00
62230	34976 E & N CLEANING SERVICES	4-1-24	04/01/2024	2,500.00
	001-081-635 OUTSIDE SERVICE	STRIP AWAY FLOOR		2,500.00
62231	32652 EMERGENCY EQUIPMENT	500892	03/22/2024	441.00
	001-100-535 UNIFORMS/PROTECTIVE	FLEXRS		441.00
62232	7740 ENTERGY	10018711688	04/05/2024	49,983.58
	001-100-630 UTILITIES-POLICE DEP	COLLECTIVE BILL-MARCH		1,208.72
	001-135-630 UTILITIES - COURT	COLLECTIVE BILL-MARCH		980.91
	001-160-630 UTILITIES	COLLECTIVE BILL-MARCH		1,377.69
	001-201-630 UTILITIES	COLLECTIVE BILL-MARCH		23,856.58
	105-500-630 UTILITIES	COLLECTIVE BILL-MARCH		3,750.95
	400-200-630 UTILITIES	COLLECTIVE BILL-MARCH		37.35
	400-210-630 UTILITIES	COLLECTIVE BILL-MARCH		4,267.27
	400-650-630 UTILITIES	COLLECTIVE BILL-MARCH		13,650.44
	400-650-631 UTILITIES CITY HALL	COLLECTIVE BILL-MARCH		853.67
62233	7740 ENTERGY	12500758788	04/03/2024	90.96
	400-210-630 UTILITIES	2617A RIVER CUSE		90.96
62234	7740 ENTERGY	13000646028	03/28/2024	342.30
	400-200-630 UTILITIES	630 WHITFIELD DR		342.30
62235	7740 ENTERGY	20009529921	03/29/2024	38.35
	400-650-630 UTILITIES	131 W SOUTH ST WAT TOWER 2		38.35
62236	7740 ENTERGY	23500681952	03/28/2024	31.08
	001-201-630 UTILITIES	1249 HIGHWAY 51 S		31.08
62237	7740 ENTERGY	25000597109	03/28/2024	794.57
	105-500-630 UTILITIES	900 BELLA VITA WAY		794.57
62238	7740 ENTERGY	27000601050	03/29/2024	65.98
	001-201-630 UTILITIES	INTERSECT OF COMMERCE & E.P		65.98

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 10

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
62239	7740 ENTERGY	305005613	03/29/2024	874.06	
	400-210-630 UTILITIES	1610 EDEN KING		874.06	
62240	7740 ENTERGY	30500561301	03/29/2024	328.55	
	001-201-630 UTILITIES	3133 SCOTT RD		328.55	
62241	7740 ENTERGY	35000410900	03/28/2024	38.35	
	001-201-630 UTILITIES	PANOLA ST		38.35	
62242	7740 ENTERGY	38500500501	03/29/2024	72.09	
	001-201-630 UTILITIES	3700 ROBERTSON GIN RD		72.09	
62243	7740 ENTERGY	39000398695	03/28/2024	579.17	
	001-400-630 UTILITIES	1203 NESBIT DR		579.17	
62244	7740 ENTERGY	40009003945	04/03/2024	232.60	
	001-201-630 UTILITIES	2469 JAXON DR		232.60	
62245	7740 ENTERGY	45000334631	04/02/2024	40.10	
	400-650-630 UTILITIES	2785 MCCRACKEN RD WAT TWR		40.10	
62246	7740 ENTERGY	46500435035	03/28/2024	33.75	
	001-201-630 UTILITIES	SW CORNER OF HWY 51 & LOSH		33.75	
62247	7740 ENTERGY	47000333367	03/28/2024	97.17	
	001-201-630 UTILITIES	HIGHWAY 51 N & NESBIT RD		97.17	
62248	7740 ENTERGY	4700033336	03/28/2024	58.09	
	001-201-630 UTILITIES	W ROBINSON ST & HWY 51		58.09	
62249	7740 ENTERGY	47000333829	04/05/2024	99.24	
	001-201-630 UTILITIES	700 DILWORTH LN STE A		99.24	
62250	7740 ENTERGY	49500419755	03/29/2024	90.43	
	105-500-630 UTILITIES	3600 ROBERTSON GIN RD		90.43	
62251	7740 ENTERGY	49500419764	03/29/2024	42.87	
	105-500-630 UTILITIES	3600 ROBERTSON GIN RD		42.87	
62252	37560 EPAY SYSTEMS	102880	04/01/2024	481.50	
	001-100-606 MISC SERVICES & CHAR	T&L SOFTWARE-APRIL 2024		53.50	
	001-130-550 MISCELLANEOUS	T&L SOFTWARE-APRIL 2024		53.50	
	001-160-600 MISC SERVICES & CHAR	T&L SOFTWARE-APRIL 2024		53.50	
	001-135-606 MISC SERVICES & CHAR	T&L SOFTWARE-APRIL 2024		53.50	
	001-090-606 MISC SERVICES & CHAR	T&L SOFTWARE-APRIL 2024		53.50	
	001-400-550 MISCELLANEOUS	T&L SOFTWARE-APRIL 2024		53.50	
	105-500-600 MISC SERVICES & CHAR	T&L SOFTWARE-APRIL 2024		53.50	
	400-650-606 MISC SERVICES & CHA	T&L SOFTWARE-APRIL 2024		53.50	
	001-040-606 MISC SERVICES & CHAR	T&L SOFTWARE-APRIL 2024		53.50	



CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 11

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
62253	37560 EPAY SYSTEMS	102966	03/31/2024	390.02	
	001-100-606 MISC SERVICES & CHAR		EMPLOYEE MOBILE-MARCH '24	71.83	
	001-160-600 MISC SERVICES & CHAR		EMPLOYEE MOBILE-MARCH '24	74.83	
	001-400-550 MISCELLANEOUS		EMPLOYEE MOBILE-MARCH '24	8.83	
	001-130-550 MISCELLANEOUS		EMPLOYEE MOBILE-MARCH '24	17.83	
	001-090-606 MISC SERVICES & CHAR		EMPLOYEE MOBILE-MARCH '24	8.83	
	001-040-606 MISC SERVICES & CHAR		EMPLOYEE MOBILE-MARCH '24	7.33	
	001-135-606 MISC SERVICES & CHAR		EMPLOYEE MOBILE-MARCH '24	10.33	
	105-500-606 PROFESSIONAL FEES		EMPLOYEE MOBILE-MARCH '24	97.33	
	400-650-606 MISC. SERVICES & CHA		EMPLOYEE MOBILE-MARCH '24	92.88	
62254	34000 F.O. GIVENS & CO	3/24-60	03/31/2024	3,960.00	
	001-040-603 PROFESSIONAL SERVICE		MARCH 2024-ACCOUNTING SVC	3,960.00	
62255	30698 FARRELL CALHOUN PAINT	28046190	03/27/2024	417.50	
	105-500-585 BASEBALL FIELD MAINT		PAINT-FIELD MARKING	417.50	
62256	30698 FARRELL CALHOUN PAINT	28046538	04/08/2024	166.50	
	105-500-585 BASEBALL FIELD MAINT		FIELD MARKING WHY	166.50	
62257	30372 FUSION	1029152456	04/01/2024	631.45	
	001-040-605 COMMUNICATION TELE &		ACCT 75219	195.18	
	001-100-605 COMMUNICATION		ACCT 75219	436.27	
62258	30868 GATES, JULIE	4-9-24	04/09/2024	177.00	
	001-040-612 ADMIN TRAVEL/PER DIE		'24 CLERKS SPRING CONF.	177.00	
62259	30849 GENERAL FUND	3-31-24	03/31/2024	54,252.88	
	605-000-105 DUE TO GENERAL FUND		END OF MONTH FINE COLLECT	54,252.88	
62260	37769 GINN, HARRIS	4-9-24	04/09/2024	30.00	
	105-500-685 SOCCER OTHER SERV/CH		SOCCER REFEREE	30.00	
62261	37768 GINN, MYERS	4-9-24	04/09/2024	30.00	
	105-500-685 SOCCER OTHER SERV/CH		SOCCER REFEREE	30.00	
62262	37340 GRAHAM, CANAAN	4-9-24	04/09/2024	50.00	
	105-500-685 SOCCER OTHER SERV/CH		SOCCER REFEREE	50.00	
62263	36624 GRAHAM, STEPHEN RAY	4-9-24	04/09/2024	240.00	
	105-500-685 SOCCER OTHER SERV/CH		SOCCER REFEREE/ADULT REP.	135.00	
	105-500-691 ADULT SOCCER OTHER S		SOCCER REFEREE/ADULT REP.	105.00	
62264	37487 GREEN, VERNON III	4-9-24	04/09/2024	225.00	
	105-500-685 SOCCER OTHER SERV/CH		SOCCER REFEREE	225.00	
62265	37707 HAMILTON, SHIRLEY	2-28-2024	02/28/2024	200.00	
	105-000-115 GALE CENTER DEPOSITS		RE-ISSUE/GALE CENTER REFUN	200.00	
62266	30596 HARRIS, TONY	4-2-24	04/02/2024	135.00	
	001-160-600 MISC SERVICES & CHAR		MSDH/EMSD/EMT RENEWAL REIM	135.00	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 12

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
62267	37767 HARRISON, PENNY ANN	4-9-24	04/09/2024	400.00	
	605-000-122 POLICE BONDS HELD	BOND REFUND		400.00	
62268	32930 HAWKINS, KEITH	4-9-24	04/09/2024	25.00	
	001-090-683 COMMISSIONER - PER D	PLANNING COMM. APRIL 2024		25.00	
62269	31046 HENRY SCHEIN, INC	77553176	03/13/2024	788.61	
	001-160-502 EMS SUPPLIES	MEDICAL SUPPLIES		788.61	
62270	31046 HENRY SCHEIN, INC	78515743	03/20/2024	576.22	
	001-160-502 EMS SUPPLIES	MEDICAL SUPPLIES		576.22	
62271	31046 HENRY SCHEIN, INC	79385659	03/26/2024	840.76	
	001-160-502 EMS SUPPLIES	MEDICAL SUPPLIES		840.76	
62272	37757 HENRY, KEATON	4-9-24	04/09/2024	75.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		75.00	
62273	37756 HERMAN, KARIS	4-9-24	04/09/2024	60.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		60.00	
62274	7245 HERNANDO EQUIPMENT, LLC	16763	04/01/2024	30.99	
	001-160-500 FIRE SUPPLIES	CHAIN CUT LOOP		30.99	
62275	7245 HERNANDO EQUIPMENT, LLC	16764	04/01/2024	1.52	
	001-160-500 FIRE SUPPLIES	HEX NUT		1.52	
62276	7245 HERNANDO EQUIPMENT, LLC	16790	04/01/2024	83.10	
	105-500-639 O/S REP & MAINT-EQUI	FUEL PUMP/SCREW		83.10	
62277	7245 HERNANDO EQUIPMENT, LLC	16834	04/02/2024	60.00	
	105-500-639 O/S REP & MAINT-EQUI	LABOR		60.00	
62278	7245 HERNANDO EQUIPMENT, LLC	16915	04/03/2024	3.33	
	105-500-501 SUPPLIES	FILTER PLATE		3.33	
62279	31208 HERNANDO FAMILY MEDICAL CLINIC	412812208	03/27/2024	75.00	
	001-100-603 PROFESSIONAL SERVICE	PHYSICAL-MALONE,ONTARIAN		75.00	
62280	31208 HERNANDO FAMILY MEDICAL CLINIC	415716095	03/27/2024	75.00	
	001-100-603 PROFESSIONAL SERVICE	PHYSICAL-WILLIAMS,MARQUAVI		75.00	
62281	31208 HERNANDO FAMILY MEDICAL CLINIC	587895792	03/27/2024	125.00	
	001-100-603 PROFESSIONAL SERVICE	PHYSICAL-MITCHELL,CODY		75.00	
	001-100-603 PROFESSIONAL SERVICE	PHYSICAL-MITCHELL,CODY		50.00	
62282	7238 HERNANDO MAIN ST/CHAM.OP COMM.	4-1-24	04/01/2024	1,666.67	
	001-040-653 MAIN ST. PROGRAM C O	APRIL FY24 CONTRIBUTION		1,666.67	
62283	30384 HERNANDO REDI MIX	78591INV	03/29/2024	1,007.50	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 13

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	400-210-637	OUTSIDE REPAIRS-STOR	FIBER MESH/LOAD CHARGE		1,007.50
62284	37595 HILL'S PET NUTRITION INC		249047868 04/28/2024		156.30
	001-400-526 ANIMAL FOOD		ANIMAL FOOD		156.30
62285	37595 HILL'S PET NUTRITION INC		249119670 04/05/2024		267.39
	001-400-526 ANIMAL FOOD		CAT FOOD		267.39
62286	35615 HOLDEN INTEGRATED SERVICES LLC		INV00494 04/09/2024		2,200.00
	400-650-633 OUTSIDE REPAIRS - UT		DANAS CV/REPLACE SVC LINE		2,200.00
62287	35615 HOLDEN INTEGRATED SERVICES LLC		INV00495 04/09/2024		2,290.00
	400-210-639 OUTSIDE REPAIRS - SE		TEMPORARILY REROUTE SEWER		2,290.00
62288	35615 HOLDEN INTEGRATED SERVICES LLC		INV00496 04/09/2024		1,150.00
	400-210-637 OUTSIDE REPAIRS-STOR		SLOAMS WAY/INLET REPAIR		1,150.00
62289	35615 HOLDEN INTEGRATED SERVICES LLC		INV00497 04/09/2024		2,360.00
	400-650-633 OUTSIDE REPAIRS - UT		155 TUNNEL WTR LINE REPAIR		2,360.00
62290	35615 HOLDEN INTEGRATED SERVICES LLC		INV00498 04/09/2024		1,735.00
	400-650-633 OUTSIDE REPAIRS - UT		6"VALVE/6"COUPLING/PACKS		1,735.00
62291	7315 HOLLIDAY EXTERMINATING CO INC		29783 04/01/2024		95.00
	400-650-612 PEST CONTROL EXTERMI		PEST CONTROL		95.00
62292	7315 HOLLIDAY EXTERMINATING CO INC		29784 04/01/2024		617.00
	001-100-609 PEST CONTROL		PEST CONTROLS		82.34
	001-160-609 PEST CONTROL CONTRAC		PEST CONTROLS		237.50
	001-040-609 PEST CONTROL CONTRAC		PEST CONTROLS		47.50
	001-400-609 Pest Control		PEST CONTROLS		85.00
	105-500-609 PEST CONTROL		PEST CONTROLS		82.34
	001-135-609 PEST CONTROL		PEST CONTROLS		82.32
62293	37764 HOLLIMAN, SANDRA		4-5-24 04/05/2024		118.00
	001-130-610 TRAVEL		911 TECH. SUMMIT		118.00
62294	7321 HOMESTEAD FARMS		94660 04/05/2024		337.50
	105-500-560 SUPPLIES-CITY BEAUTI		25 ROLLS OF PINESTRAW		337.50
62295	32661 HORIZON MANAGED SERVICES		231704 04/01/2024		125.98
	001-160-605 COMMUNICATIONS		MICROSOFT365/EXCHANGE		125.98
62296	37684 IDI		IN659313 03/31/2024		7.50
	001-130-730 MACH. & EQUIP. PURCH		ONLINE-PERSON/SOC.MED.LOC		7.50
62297	30154 J.F. LAUDERDALE, P.E.L.S.		4-5-2024 04/05/2024		960.00
	105-500-606 PROFESSIONAL FEES		SURVEY/PLAT-PARK		960.00
62298	30154 J.F. LAUDERDALE, P.E.L.S.		4-5-24 04/05/2024		670.00
	103-200-600 PROFESSIONAL SERVICE		SURVEY/SET MARKERS-CEMETA		670.00

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 14

DOCKET			*-----INVOICE-----*			
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
62299	30154	J.F. LAUDERDALE, P.E.L.S.		4-8-24	04/08/2024	3,680.00
	400-210-565	SEW.STATION REP/MAIN		ENG.SVCS-MONTCLAIR LIFT .		3,680.00
62300	36792	JEFFERIES, AYLIN		4-9-24	04/09/2024	110.00
	105-500-685	SOCCER OTHER SERV/CH		SOCCER REFEREE		110.00
62301	32455	JENKINS GRAPHICS, INC.		15034	04/01/2024	39.50
	001-090-620	PRINTING AND BINDING		BUSINESS CARDS-AUSTIN		39.50
62302	36536	JENKINS, JOE B.		4-9-24	04/09/2024	65.00
	001-160-600	MISC SERVICES & CHAR		NREMT/MSDH RENEWAL REIMB		65.00
62303	31320	JOHNSON, HOLLY		4-9-24	04/09/2024	1,750.00
	105-500-680	TENNIS OTHER SERV/CH		INSTRUCTION-TENNIS LESSON		1,750.00
62304	36815	JOHNSON, ROBERT WILLIAM JR.		4-3-24	04/03/2024	1,400.00
	001-135-600	COURT ATTY & JUDGES		APPOINTED COUNSEL		1,400.00
62305	37294	JONES, ISAAC INDIANA		4-9-24	04/09/2024	120.00
	105-500-685	SOCCER OTHER SERV/CH		SOCCER REFEREE		120.00
62306	36291	JORDAN, RUSSELL		4-9-24	04/09/2024	100.00
	001-090-683	COMMISSIONER - PER D		PLANNING COMM. APRIL 2024		100.00
62307	36664	JORDAN, RUSSELL		98	04/08/2024	500.00
	001-135-601	LEGAL EXPENSES		COH VS MARK DEWALT OWENS		500.00
62308	36664	JORDAN, RUSSELL		99	04/08/2024	500.00
	001-135-601	LEGAL EXPENSES		COH VS RANDY JOE DOUGLAS		500.00
62309	36939	KALKSTEIN, SARAH		12-20-22	04/08/2024	240.00
	001-160-610	TRAVEL, PER DIEM, TR		EMT CLASS REIMB.		240.00
62310	36939	KALKSTEIN, SARAH		4-18-23	04/08/2024	160.00
	001-160-610	TRAVEL, PER DIEM, TR		DRIVER OP.CLASS REIMB.		160.00
62311	36939	KALKSTEIN, SARAH		4-8-24	04/08/2024	40.00
	001-160-610	TRAVEL, PER DIEM, TR		TECC CLASS REIMB		40.00
62312	33590	KELLY SEPTIC SERVICE - PORTA		30479	04/04/2024	100.00
	105-500-641	RENTALS		KUYKENDALL PARK-PORTA		100.00
62313	33590	KELLY SEPTIC SERVICE - PORTA		30512	04/01/2024	100.00
	105-500-641	RENTALS		CONGER PARK-PORTA POTTY		100.00
62314	36838	KIMLEY-HORN AND		11540300103	03/31/2024	59,357.50
	105-500-714	RENASANT PARK IMPROV		RENASANT PARK MOSTP		59,357.50
62315	36838	KIMLEY-HORN AND		11540300203	03/26/2024	6,987.00
	303-210-730	BALLFIELD BOND		RENASANT PARK PHII		6,987.00

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 15

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
62316	37760 KIRK, STEPHANIE RENEE	4-8-24	04/08/2024	200.00	
	605-000-122 POLICE BONDS HELD	BOND REFUND		200.00	
62317	30458 LANDERS CHRYSLER DODGE JEEP, L	359947	04/03/2024	1,304.84	
	001-100-638 OUTSIDE REPAIRS-VEHI	'21 CHARGER-RADIATOR/MISC		1,304.84	
62318	7455 LAWRENCE PRINTING CO, INC	80330	01/18/2024	311.00	
	001-040-500 OFFICE SUPPLIES	MINUTE BOOK 32 AND 33		311.00	
62319	37154 LB TECHNOLOGY INC	25006	04/01/2024	360.00	
	400-650-606 MISC. SERVICES & CHA	RECURRING GPS		360.00	
62320	37154 LB TECHNOLOGY INC	25127	04/01/2024	75.00	
	105-500-686 DUES & SUBSCRIPTIONS	GPS SVC-SUBSCRIPTION		75.00	
62321	30921 LEHMAN-ROBERTS COMPANY	97674	01/05/2024	798.40	
	001-201-575 STREET REPAIRS	COLD MIX		798.40	
62322	30921 LEHMAN-ROBERTS COMPANY	98532	03/21/2024	3,204.80	
	001-201-575 STREET REPAIRS	COLD MIX		3,204.80	
62323	36106 LYNCH, AIDAN	4-9-24	04/09/2024	40.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		40.00	
62324	30297 MAGNOLIA ELECTRIC SUPPLY	4-4-24	04/04/2024	285.51	
	400-000-375 MISCELLANBOUS INCOME	CREDIT-OLD ADDRESS-WATER		285.51	
62325	32453 MATHENY, GIA	4-1-2024	04/01/2024	30.00	
	108-402-610 TRAVEL	REIMB-WOMEN BUSINESS SH		30.00	
62326	32453 MATHENY, GIA	4-1-24	04/01/2024	26.54	
	108-402-610 TRAVEL	REIMB-DESOTO CO BUS.WOMEN		26.54	
62327	37040 MAX, JUSTIN	4-9-24	04/09/2024	100.00	
	001-090-683 COMMISSIONER - PER D	PLANNING COMM. APRIL 2024		100.00	
62328	37448 MAYO MALLETT PLLC	24025	04/04/2024	2,232.00	
	001-040-601 LEGAL EXPENSE	TAX COLL.MATTER-PROF.SVCS		2,232.00	
62329	31183 MCARTHUR, RIVERS	3-27-24	03/27/2024	65.00	
	001-160-600 MISC SERVICES & CHAR	NREMT/MSDH RENEWAL REIMB		65.00	
62330	37677 MCKESSON MEDICAL-SURGICAL	21857790	03/19/2024	115.38	
	001-160-502 EMS SUPPLIES	INTRODUCER/BOUGIE ENDOTRA		115.38	
62331	37677 MCKESSON MEDICAL-SURGICAL	21917302	04/01/2024	241.59	
	001-160-502 EMS SUPPLIES	BLANKET/STRETCHER		241.59	
62332	37504 MDOT LOCAL TECHNICAL	10606	03/25/2024	100.00	
	400-650-681 EDUCATION & SEMINARS	MDOT TRAFF.CONT.TRAINING		100.00	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 16

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
62333	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	33089 HYMAX FLIP/PVC PIPE	03/25/2024	2,033.80 2,033.80	
62334	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	33098 PVC PGXPJ CURB	03/25/2024	829.25 829.25	
62335	7545 METER SERVICE & SUPPLY CO 400-210-575 SEWER LINE REP. & MA	33111 #7 COVER ONLY M/SEWER	03/26/2024	1,273.50 1,273.50	
62336	7545 METER SERVICE & SUPPLY CO 400-210-575 SEWER LINE REP. & MA	33151 #7 RING & COVER/RING ONLY	03/29/2024	1,183.95 1,183.95	
62337	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	33163 PVC PIPE/MEGA LOG/WG45	03/29/2024	1,410.80 1,410.80	
62338	7545 METER SERVICE & SUPPLY CO 400-210-575 SEWER LINE REP. & MA	33172 24" *H" HDPE RAINSTOPPER	04/03/2024	594.90 594.90	
62339	7545 METER SERVICE & SUPPLY CO 400-650-576 TOOLS	33176 ONE HAND WRENCH	04/03/2024	137.95 137.95	
62340	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	33181 4 HYMAX FLIP	04/03/2024	1,071.90 1,071.90	
62341	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	33197 EYEBOLT/NUT/COUPLINGS	04/05/2024	893.70 893.70	
62342	36097 MID SOUTH DOOR CO. 001-160-560 REPAIR & MAINT-BLDG	110396 REPLACE SHORT BUSHINGDOOR	01/03/2024	546.00 546.00	
62343	32949 MISSISSIPPI DEPARTMENT OF PUBL 605-000-108 INTERLOCK FEE PAYABL	3-31-24 INTERLOCK IGNITION/ASSESS	03/31/2024	3,090.00 3,090.00	
62344	31343 MISSISSIPPI DEPT OF EMPLOYMENT	3-31-24	03/31/2024	5,701.01	
	001-040-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		170.03	
	001-060-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		7.10	
	001-081-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		22.20	
	001-090-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		132.66	
	001-100-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		1,767.12	
	001-130-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		384.59	
	001-135-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		161.08	
	001-160-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		1,753.66	
	001-201-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		23.22	
	001-400-490 UNEMP COMPENSATION	EMPLOYER QUARTERLY CONT.		90.93	
	105-500-490 UNEMPLOYMENT COMP.	EMPLOYER QUARTERLY CONT.		266.68	
	400-070-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		42.95	
	400-200-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		34.18	
	400-210-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		65.79	
	400-220-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		138.29	
	400-222-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		89.99	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 17

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	400-224-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		5.47	
	400-650-490 UNEMPLOYMENT COMPENS	EMPLOYER QUARTERLY CONT.		545.07	
62345	7655 MISSISSIPPI DEVELOPMENT AUTHOR	5-1-24	04/08/2024	2,699.19	
	400-451-823 DEBT RET-HERNANDO WE	GMS#50864-MAY 2024		1,516.15	
	400-451-832 INTEREST-SEWER CAP L	GMS#50864-MAY 2024		1,183.04	
62346	7655 MISSISSIPPI DEVELOPMENT AUTHOR	PMT16	04/08/2024	17,708.72	
	200-450-844 AWG / PROJECT 2023 - AWG PROJECT			10,097.21	
	200-450-845 AWG / PROJECT 2023 - AWG PROJECT			7,611.51	
62347	7675 MISSISSIPPI FIRE ACADEMY	32085	03/29/2024	365.00	
	001-160-681 EDUCATION & SEMINARS	FIREFIGHTER INT.RESC.-BARN		365.00	
62348	7730 MISSISSIPPI MUNICIPAL WORKERS'	112MC2023-6	03/26/2024	62,646.00	
	001-040-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		390.42	
	001-060-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		97.39	
	001-081-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		30.03	
	001-090-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		567.37	
	001-100-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		21,442.12	
	001-130-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		330.36	
	001-135-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		150.16	
	001-160-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		25,039.94	
	001-160-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		1,191.85	
	001-201-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		367.62	
	001-400-491 WORK. COMP.	POLICY 10/1/23-10/1/24		605.21	
	105-500-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		3,934.98	
	400-070-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		204.19	
	400-200-491 WORKMENS COMPENSATIO	POLICY 10/1/23-10/1/24		502.09	
	400-210-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		367.62	
	400-220-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		2,241.50	
	400-222-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		1,787.34	
	400-650-491 WORKMEN'S COMPENSATI	POLICY 10/1/23-10/1/24		3,395.81	
62349	7840 NAPA AUTO PARTS	138766	04/09/2024	10.98	
	400-650-570 MOTOR VEHICLE REP. &	INV 7/26/21-BATTABLE		10.98	
62350	7840 NAPA AUTO PARTS	138777	04/11/2024	10.98-	
	400-650-570 MOTOR VEHICLE REP. &	INV: 7/26/21 CREDIT BATTCA		10.98-	
62351	7840 NAPA AUTO PARTS	150379	04/11/2024	4.29	
	001-100-570 MOTOR VEHICLE REP. &	INV: 11/01/21-QT DEXVI		4.29	
62352	7840 NAPA AUTO PARTS	152507	04/11/2024	24.67	
	001-100-570 MOTOR VEHICLE REP. &	INV: 11/18/21- BLADES		24.67	
62353	7840 NAPA AUTO PARTS	158710	04/11/2024	92.94	
	001-100-570 MOTOR VEHICLE REP. &	INV: 1/17/22-LAMP		92.94	
62354	7840 NAPA AUTO PARTS	173237	04/09/2024	22.19	
	400-220-570 MOTOR VEH. REPAIR &	INV 5/27/22-FHP/BELT		22.19	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 18

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
62355	7840 NAPA AUTO PARTS	191437	04/09/2024	9.32
	001-201-570 MOTOR VEHICLE REP. &	INV 11/15/22- OIL FIL		9.32
62356	7840 NAPA AUTO PARTS	191507	04/11/2024	30.58
	001-100-570 MOTOR VEHICLE REP. &	INV: 11/15/22- WIPERS		30.58
62357	7840 NAPA AUTO PARTS	198431	04/11/2024	14.29
	001-100-570 MOTOR VEHICLE REP. &	INV: 1/31/23 -WIPER		14.29
62358	7840 NAPA AUTO PARTS	204832	04/09/2024	66.59
	400-220-565 REPAIR & MAINT - EQU	INV 4/4/23-V-BELT		66.59
62359	7840 NAPA AUTO PARTS	204836	04/09/2024	31.95-
	400-220-565 REPAIR & MAINT - EQU	INV 4/4/23- CREDIT		31.95-
62360	7840 NAPA AUTO PARTS	204848	04/09/2024	12.45-
	400-650-570 MOTOR VEHICLE REP. &	INV 4/4/23- CREDIT VBELT		12.45-
62361	7840 NAPA AUTO PARTS	220241	04/09/2024	50.20-
	400-200-575 SHOP TOOLS	INV 8/28/23-CREDIT WRENCH		50.20-
62362	7840 NAPA AUTO PARTS	229463	04/09/2024	8.06
	400-200-575 SHOP TOOLS	INV 11/22/23-BRK/TOOL		8.06
62363	7840 NAPA AUTO PARTS	230619	04/11/2024	34.49
	001-100-570 MOTOR VEHICLE REP. &	INV:12/5/23- PREMIUM CAPS		34.49
62364	7840 NAPA AUTO PARTS	2755-148996	04/09/2024	73.98
	400-210-570 MOTOR VEH REPAIR &	INV 10/21/21- BRAKE PADS		73.98
62365	7840 NAPA AUTO PARTS	2755-171177	04/10/2024	91.97
	001-160-565 REPAIR & MAINT. - EQ	INV: 5/10/22-SEALED BEAM		91.97
62366	7840 NAPA AUTO PARTS	2755-173134	04/11/2024	16.29
	001-100-570 MOTOR VEHICLE REP. &	INV: 5/26/22-LIGHT BULB		16.29
62367	7840 NAPA AUTO PARTS	2755-181026	04/10/2024	27.98
	001-160-565 REPAIR & MAINT. - EQ	INV 8/8/22- GAL 15W40		27.98
62368	7840 NAPA AUTO PARTS	2755-181813	04/09/2024	30.87
	001-201-570 MOTOR VEHICLE REP. &	INV 8/15/22- TRAN/FLU		30.87
62369	7840 NAPA AUTO PARTS	2755-186176	04/09/2024	66.67-
	400-224-565 REPAIR & MAINT - EQU	INV 9/26/22-CREDIT		66.67-
62370	7840 NAPA AUTO PARTS	2755-187056	04/11/2024	25.33
	001-100-570 MOTOR VEHICLE REP. &	INV: 10/03/22- CAPSULES		25.33
62371	7840 NAPA AUTO PARTS	2755-187058	04/11/2024	1.66-
	001-100-570 MOTOR VEHICLE REP. &	INV: 10/03/22- CREDIT TAX		1.66-



CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 19

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
62372	7840 NAPA AUTO PARTS	2755-204036	04/09/2024	33.04
	400-650-570 MOTOR VEHICLE REP. &	INV 3/28/23- PUMPSEAL		33.04
62373	7840 NAPA AUTO PARTS	2755-206645	04/11/2024	13.29
	001-100-570 MOTOR VEHICLE REP. &	INV: 4/21/23- LAMP		13.29
62374	7840 NAPA AUTO PARTS	2755-208852	04/09/2024	4.24
	400-220-570 MOTOR VEH. REPAIR &	INV 5/11/23- SPARK PLUG		4.24
62375	7840 NAPA AUTO PARTS	2755-214621	04/11/2024	267.99
	001-100-570 MOTOR VEHICLE REP. &	INV: 7/06/23 -PREMIUM AGM		267.99
62376	7840 NAPA AUTO PARTS	2755-214642	04/11/2024	267.99-
	001-100-570 MOTOR VEHICLE REP. &	INV: 7/6/23- CREDIT		267.99-
62377	7840 NAPA AUTO PARTS	2755-220234	04/09/2024	50.20
	400-200-575 SHOP TOOLS	INV 8/28/23-IMPACT SOCKET		50.20
62378	7840 NAPA AUTO PARTS	2755-223699	04/09/2024	44.44-
	400-210-570 MOTOR VEH REPAIR &	INV 9/29/23- CREDIT		44.44-
62379	7840 NAPA AUTO PARTS	2755-226518	04/09/2024	25.99
	001-201-570 MOTOR VEHICLE REP. &	INV 10/25/23- TURN SIGNAL		25.99
62380	7840 NAPA AUTO PARTS	2755-226523	04/09/2024	25.99-
	400-222-570 MOTOR VEH. REPAIR &	INV 10/25/23-CREDIT		25.99-
62381	7840 NAPA AUTO PARTS	2755-241027	03/22/2024	10.76
	400-650-635 WATER TANK & WELL MA	HO CLAMP		10.76
62382	7840 NAPA AUTO PARTS	2755-241298	03/26/2024	8.49
	400-222-570 MOTOR VEH. REPAIR &	TOGGLE LED BLU		8.49
62383	7840 NAPA AUTO PARTS	2755-241415	03/27/2024	9.32
	001-201-570 MOTOR VEHICLE REP. &	'13 F350-OIL FILTER		9.32
62384	7840 NAPA AUTO PARTS	2755-241545	03/28/2024	18.64
	001-201-570 MOTOR VEHICLE REP. &	NAPA GOLD OIL FILTER		18.64
62385	7840 NAPA AUTO PARTS	2755-242100	04/01/2024	175.72
	400-222-565 REPAIR & MAINT - EQU	HOSE FITTINGS/REEL		175.72
62386	7840 NAPA AUTO PARTS	2755-242114	04/01/2024	15.98
	001-100-570 MOTOR VEHICLE REP. &	WIPER BLADE		15.98
62387	7840 NAPA AUTO PARTS	2755-242126	04/02/2024	37.32
	400-222-565 REPAIR & MAINT - EQU	HYDRAGRUCULTURAL FLUID		37.32
62388	7840 NAPA AUTO PARTS	2755-242128	04/02/2024	42.97
	400-200-575 SHOP TOOLS	TOOL KIT/TAP		42.97

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 20

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
62389	7840 NAPA AUTO PARTS	2755-242131	04/02/2024	37.65	
	001-040-570 MOTOR VEH. REPAIR &	OIL FILTER/OIL		37.65	
62390	7840 NAPA AUTO PARTS	2755-242160	04/02/2024	31.99	
	400-200-575 SHOP TOOLS	STICK ELCTRODE		31.99	
62391	7840 NAPA AUTO PARTS	2755-242227	04/02/2024	6.99	
	001-160-565 REPAIR & MAINT. - EQ	'11 TAHOE-08 STOPLIGHT		6.99	
62392	7840 NAPA AUTO PARTS	2755-242395	04/03/2024	26.58	
	400-200-565 REPAIRS TO EQUIPMENT	BLISTER PACK CAPSULES		26.58	
62393	7840 NAPA AUTO PARTS	2755-242385	04/04/2024	124.46	
	400-210-565 SEW STATION REP/MAIN	NAPA EXACT FIT		99.48	
	400-210-570 MOTOR VEH REPAIR &	NAPA EXACT FIT		24.98	
62394	7840 NAPA AUTO PARTS	2755-242395	04/04/2024	17.00-	
	400-210-570 MOTOR VEH REPAIR &	CREDIT		17.00-	
62395	7840 NAPA AUTO PARTS	2755-242494	04/05/2024	88.44	
	400-650-570 MOTOR VEHICLE REP. &	'19 F250-FRONT BRAKE PADS		88.44	
62396	7840 NAPA AUTO PARTS	2755-242499	04/05/2024	289.82	
	400-210-570 MOTOR VEH REPAIR &	BRAKE ROTOR		289.82	
62397	30109 NEEL-SCHAFFER, INC	1095206	03/07/2024	1,737.50	
	110-201-720 CAPITAL IMP STREETS	HWY51/W.OAKGROVE RD		1,737.50	
62398	30109 NEEL-SCHAFFER, INC	1095218	03/07/2024	382.80	
	400-210-717 EMP-PROJECTS	EMP HERITAGE CV- FEB'24		382.80	
62399	30109 NEEL-SCHAFFER, INC	1095224	03/07/2024	6,037.28	
	110-201-720 CAPITAL IMP STREETS	HWY21/W.OAKGROVE ROUNDABO		6,037.28	
62400	7864 NESSBIT WATER ASSOC.	3-25-24	03/25/2024	364.09	
	001-160-630 UTILITIES	ACCT 965- 957 HWY 51 NORTH		216.58	
	001-400-630 UTILITIES	ACCT 3645- 1203 NESSBIT DR		52.51	
	400-210-630 UTILITIES	ACCT 886- LIPT STATION HWY		47.50	
	400-210-630 UTILITIES	ACCT 32- OLD HWY 51 LIPT S		47.50	
62401	37537 NEW YORK LIFE	21182204012	04/01/2024	8,598.59	
	001-040-480 GROUP INSURANCE	COVERAGE 4/1/24-4/30/24		246.65	
	001-400-480 GROUP INSURANCE	COVERAGE 4/1/24-4/30/24		161.96	
	400-222-480 GROUP INSURANCE	COVERAGE 4/1/24-4/30/24		72.70	
	001-135-480 GROUP INSURANCE	COVERAGE 4/1/24-4/30/24		573.73	
	001-130-480 GROUP INSURANCE	COVERAGE 4/1/24-4/30/24		612.06	
	400-070-480 GROUP INSURANCE	COVERAGE 4/1/24-4/30/24		5.82	
	001-160-480 GROUP INSURANCE	COVERAGE 4/1/24-4/30/24		2,549.37	
	001-081-480 GROUP INSURANCE	COVERAGE 4/1/24-4/30/24		163.21	
	001-060-480 GROUP INSURANCE	COVERAGE 4/1/24-4/30/24		109.78	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 21

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	400-224-480	GROUP INSURANCE	COVERAGE 4/1/24-4/30/24	3.88	
	105-500-480	GROUP INSURANCE	COVERAGE 4/1/24-4/30/24	270.32	
	001-090-480	GROUP INSURANCE	COVERAGE 4/1/24-4/30/24	161.71	
	001-100-480	GROUP INSURANCE	COVERAGE 4/1/24-4/30/24	2,631.24	
	400-220-480	GROUP INSURANCE	COVERAGE 4/1/24-4/30/24	60.67	
	400-210-480	GROUP INSURANCE	COVERAGE 4/1/24-4/30/24	202.15	
	400-200-480	GROUP INSURANCE	COVERAGE 4/1/24-4/30/24	66.58	
	001-201-480	GROUP INSURANCE	COVERAGE 4/1/24-4/30/24	3.88	
	400-650-480	GROUP INSURANCE	COVERAGE 4/1/24-4/30/24	702.88	
62402	7885	NORTH MISSISSIPPI TWO-WAY	49673	02/14/2024	89.00
	001-100-636	NCIC MAINT. CONT & L	LABOR-REPLACED SPOT LIGHT	89.00	
62403	7885	NORTH MISSISSIPPI TWO-WAY	49680	02/21/2024	392.00
	001-100-606	MISC SERVICES & CHAR	LABOR-INSTALLATION	392.00	
62404	33906	NORTH MS UTILITY COMPANY	PMT64	04/08/2024	36,673.41
	400-451-839	N MS UTILITY - INTER	MAY PAYMENT 2024	7,925.77	
	400-451-840	N MS UTILITY - PRINC	MAY PAYMENT 2024	28,747.64	
62405	7920	OFFICE DEPOT	35430819700	03/18/2024	50.33
	001-100-510	OFFICE SUPPLIES	SUPPLIES/FOLDERS/LABELS	50.33	
62406	7940	PANOLA PAPER CO.	568473	04/03/2024	640.02
	001-090-500	OFFICE SUPPLIES	WINDOW ENVELOPES	213.34	
	001-040-500	OFFICE SUPPLIES	WINDOW ENVELOPES	213.24	
	400-650-500	OFFICE SUPPLIES	WINDOW ENVELOPES	213.44	
62407	7940	PANOLA PAPER CO.	570122	04/02/2024	314.68
	001-135-501	OFFICE SUPPLIES	PAPER SUPPLIES	314.68	
62408	7968	PHELPS DUNBAR	1347637	03/20/2024	2,932.50
	001-100-611	LEGAL SERVICES	EMPLOYMENT ADVISE/COUNSEL	2,932.50	
62409	32682	PREMIER AIR PRODUCTS	60315	03/25/2024	80.45
	001-160-641	RENTALS - COPIER	OXYGEN COMPRESSED	80.45	
62410	37611	FOMROY, ASHTON	4-9-24	04/09/2024	90.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REFEREE	90.00	
62411	36451	PYLE, PAMELA	4-9-24	04/09/2024	177.00
	001-040-612	ADMIN TRAVEL/PER DIE	'24 CLERKS SPRING CONF.	177.00	
62412	35677	QUADIENT FINANCE USA INC	4-9-24	04/09/2024	1,000.00
	001-040-605	COMMUNICATION TELE &	POSTAGE	142.86	
	105-500-605	COMMUNICATIONS	POSTAGE	142.86	
	400-650-605	COMMUNICATIONS - POS	POSTAGE	142.86	
	001-090-605	COMMUNICATION-TELE &	POSTAGE	142.86	
	001-135-605	COMMUNICATIONS	POSTAGE	142.86	
	001-160-605	COMMUNICATIONS	POSTAGE	142.86	
	001-100-605	COMMUNICATION	POSTAGE	142.86	



CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 23

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	001-000-069 DIESEL INVENTORY	DISEL		2,656.33	
62430	37715 SHARFADINE, SHERIF ADAM	4-9-24	04/09/2024	180.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		180.00	
62431	37765 SHARP, SAMANTHA	4-8-24	04/08/2024	72.00	
	001-160-600 MISC SERVICES & CHAR	UREMT/MSDH RENEWAL REIMB.		72.00	
62432	36746 SIGN SOLUTIONS USA, LLC	410957	04/01/2024	454.22	
	001-201-500 STREET SUPPLIES	SIGNS		454.22	
62433	8216 SIRCHIE ACQUISITION CO., LLC	639259-IN	04/05/2024	83.68	
	001-100-500 SUPPLIES	FLAWLESS REPLACEMENT PAD		83.68	
62434	35268 SKEN, CHRISTOPHER S	4-9-24	04/09/2024	100.00	
	001-090-683 COMMISSIONER - PER D	PLANNING COMM. APRIL 2024		100.00	
62435	36797 SORRELLS, EMERSON	4-9-24	04/09/2024	30.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		30.00	
62436	32387 SOUTH CENTRAL PLANNING AND DEV	24T-1219	03/26/2024	447.50	
	001-090-684 DUES & SUBSCRIPTIONS	MARCH2024-SOFTWARE		447.50	
62437	33732 SOUTHERN DUPLICATING OF MS	AR213812	04/01/2024	108.96	
	001-100-641 RENTALS	EQ03554- SPECIAL INVESTIG		108.96	
62438	35551 SPICAL RISK INSURANCE	86223	03/25/2024	1,454.00	
	001-160-625 INSURANCE	POLICY#VRNUTR0021601		1,454.00	
62439	32275 SPORTS CONDUCTOR	6042	04/01/2024	242.85	
	105-500-684 BASEBALL OTHER SERV/	REC. MANAGEMENT		67.15	
	105-500-600 MISC SERVICES & CHAR	REC. MANAGEMENT		127.40	
	105-500-690 SPECIAL EVENTS OTHER	REC. MANAGEMENT		21.45	
	105-500-675 ADULT SOFTBALL OTHER	REC. MANAGEMENT		26.85	
62440	37600 SPORTS CONTRACTORS UNLIMITED	240305	03/20/2024	56,788.37	
	303-210-730 BALLFIELD BOND	LIP REMOVAL ON 8 BALLFIELD		56,788.37	
62441	8300 STATE TREASURER	3-31-24	03/31/2024	28,883.00	
	605-000-104 STATE FEES PAYABLE	COURT ASSESSMENTS		28,883.00	
62442	36997 TAG TRUCK CENTER	Y6005269880	03/26/2024	218.24	
	400-222-570 MOTOR VEH. REPAIR &	ARM-DRAGLINK		218.24	
62443	36997 TAG TRUCK CENTER	Y600530636	04/08/2024	50.52	
	400-222-565 REPAIR & MAINT - EQU	TDOT PUSH LOCK/TUBING		50.52	
62444	37124 TAYLOR SUDDEN SVC INC	3157450	04/03/2024	2,199.00	
	400-650-635 WATER TANK & WELL MA	DGC20200-STAND HRS/TRAVEL		2,199.00	
62445	33891 TELEFLEX INC	9508197352	03/19/2024	562.50	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 24

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	001-160-502 EMS SUPPLIES	EZ-IO 25MM NEEDLE		562.50	
62446	35227 THE DISCOVERY GROUP INC	34951	02/08/2024	250.00	
	001-100-606 MISC SERVICES & CHAR	DRUG SCREENS-MARQUAVIUS WI		50.00	
	001-100-606 MISC SERVICES & CHAR	DRUG SCREENS-ONTARIAN MALO		50.00	
	400-650-606 MISC. SERVICES & CHA	DRUG SCREENS-JOSHUA LEWIS		50.00	
	001-100-606 MISC SERVICES & CHAR	DRUG SCREENS-CODY MITCHELL		50.00	
	001-160-600 MISC SERVICES & CHAR	DRUG SCREENS-JAMES HANCOCK		50.00	
62447	35227 THE DISCOVERY GROUP INC	35007	03/07/2024	100.00	
	001-100-606 MISC SERVICES & CHAR	DRUG SCREENS-BRANDON CAMPB		50.00	
	001-100-606 MISC SERVICES & CHAR	DRUG SCREENS-JESSICA WARD		50.00	
62448	37716 THIAGARAJAN, MANIVANNAN	4-9-24	04/09/2024	120.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		120.00	
62449	36622 THORN, KEVIN	4-9-24	04/09/2024	100.00	
	001-090-683 COMMISSIONER - PER D	PLANNING COMM. APRIL 2024		100.00	
62450	35297 TOCOWA ELECTRIC CO INC	5650	04/08/2024	14,077.63	
	400-210-565 SEW.STATION REP/MAIN	MONTCLAIR LIPT STA.		14,077.63	
62451	36580 TRANSUNION RISK & ALTERNATIVE	47641220240	04/01/2024	630.00	
	001-100-603 PROFESSIONAL SERVICE	3/1-3/31/24 BILLING		630.00	
62452	37629 TRASSIG CORP.	26843	04/05/2024	196.53	
	105-500-570 REPAIR & MAINT TO PA	PLAYGROUND DECK REPAIR		196.53	
62453	36353 TRILOGY MEDWASTE SOUTHEAST LLC	1535120	02/29/2024	179.03	
	001-160-600 MISC SERVICES & CHAR	NO WASTE-FIRE/EMS		179.03	
62454	37241 TRUGREEN	187973043-2	03/11/2024	1,085.00	
	105-500-636 PARK MAINTENANCE CON	BB & SB FIELDS		1,085.00	
62455	37241 TRUGREEN	187994680-2	03/11/2024	1,860.00	
	105-500-636 PARK MAINTENANCE CON	SOCCER COMPLEX		1,860.00	
62456	35073 UNITED HEALTHCARE INS CO	43924052497	03/13/2024	127,653.98	
	001-040-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		8,044.57	
	001-400-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		857.93	
	400-222-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		3,688.16	
	001-135-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		4,262.37	
	001-130-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		6,872.69	
	400-070-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		1,591.41	
	001-160-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		35,339.66	
	001-160-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		577.07	
	001-081-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		577.07	
	001-060-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		1,310.92	
	400-224-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		569.31	
	105-500-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		5,565.90	
	001-090-480 GROUP INSURANCE	4/01/24-4/30/24 COVERAGE		2,350.96	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 25

DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT
	001-100-480 GROUP INSURANCE	4/01/24-4/30/24	COVERAGE	37,606.04
	400-220-480 GROUP INSURANCE	4/01/24-4/30/24	COVERAGE	1,879.11
	400-210-480 GROUP INSURANCE	4/01/24-4/30/24	COVERAGE	2,836.17
	400-200-480 GROUP INSURANCE	4/01/24-4/30/24	COVERAGE	577.07
	001-201-480 GROUP INSURANCE	4/01/24-4/30/24	COVERAGE	540.27
	400-650-480 GROUP INSURANCE	4/01/24-4/30/24	COVERAGE	12,607.30
62457	30408 UNITED RENTALS, INC.	229924789-4	03/19/2024	4,928.00
	105-500-630 UTILITIES	UTILITY LIGHTING-SOCCER		4,928.00
62458	30408 UNITED RENTALS, INC.	230087643-3	03/22/2024	616.00
	105-500-630 UTILITIES	UTILITY LIGHTING-SOCCER		616.00
62459	33105 UNIVERSAL PREMIUM	4-9-24	04/09/2024	20,115.03
	001-100-525 MOTOR VEHICLE GAS &	ACCT 00017-3/10-4/09/24		20,115.03
62460	30056 VANDERBURG, CLAY	4-3-24	04/03/2024	1,400.00
	001-135-600 COURT ATTY & JUDGES	APPOINTED COUNSEL		1,400.00
62461	37637 VELOCITY TINT	2012024	02/01/2024	250.00
	001-100-638 OUTSIDE REPAIRS-VEHI	ROCK CHIP REPAIR		250.00
62462	37637 VELOCITY TINT	2062024	02/06/2024	125.00
	001-100-638 OUTSIDE REPAIRS-VEHI	WINDSHIELD TINT		125.00
62463	37302 VICTIMS OF HUMAN TRAFFICKING	3-31-24	03/31/2024	500.00
	605-000-126 STATE HUMAN TRAFFICK	FINES IMPOSED MS CODE		500.00
62464	33759 WADE INC	W29309	04/02/2024	158.49
	105-500-639 O/S REP & MAINT-EQUI	REPLACE LH SIDE GAGE WHEE		158.49
62465	37718 WADE, JOSHUA	4-9-24	04/09/2024	90.00
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		90.00
62466	36561 WALKER, GAVIN	4-9-24	04/09/2024	155.00
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		155.00
62467	36171 WALTON, JOHN	4-9-24	04/09/2024	160.00
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE/ADULT REF		90.00
	105-500-691 ADULT SOCCER OTHER S	SOCCER REFEREE/ADULT REF		70.00
62468	36139 WALTON, MATTHEW	4-9-24	04/09/2024	100.00
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		100.00
62469	37754 WALTON, SAMUEL	4-9-24	04/09/2024	60.00
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		60.00
62470	32517 WASTE CONNECTIONS, INC	110771264	03/29/2024	94.77
	001-400-630 UTILITIES	INV1107712-6488-3-6YD DUMP		94.77
62471	32517 WASTE CONNECTIONS, INC	60100424001	03/29/2024	90,613.63

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 04/16/2024                      PAGE: 26

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	400-220-635 GARBAGE DISPOSAL	INV6010-04-24-001		90,613.63	
62472	31185 WELLS FARGO VENDOR FINANCIAL S	5029168439	03/23/2024	340.00	
	400-650-641 RENTAL	KYOCERA PRINTERS		340.00	
62473	30214 WHITFIELD ELECTRIC COMPANY INC	92331	03/22/2024	499.43	
	001-100-635 OUTSIDE REPAIRS - BL	TROUBLESHOOT/REPLACED		499.43	
62474	30214 WHITFIELD ELECTRIC COMPANY INC	92341	03/22/2024	709.03	
	001-040-560 REPAIRS & MAINT. CIT	REPLACED=LAMP/SOCKET		709.03	
62475	33169 WILLIAMS, JOSHUA B	4-9-24	04/09/2024	3,450.00	
	605-000-122 POLICE BONDS HELD	BOND REFUND		3,450.00	
62476	31132 ZOLL MEDICAL CORPORATION	3930489	03/08/2024	790.69	
	001-160-502 EMS SUPPLIES	MICRO.ADV. ADULT NASAL		790.69	
62477	31132 ZOLL MEDICAL CORPORATION	3932661	03/12/2024	61.42	
	001-160-502 EMS SUPPLIES	PEDI-PADZ GEL ELECTRODE		61.42	
62478	31132 ZOLL MEDICAL CORPORATION	3933456	03/27/2024	55.28	
	001-160-502 EMS SUPPLIES	ADULT CUFF		55.28	
62479	31132 ZOLL MEDICAL CORPORATION	3937020	03/19/2024	769.34	
	001-160-502 EMS SUPPLIES	ELECTRODE/LIFEBAND		769.34	
62480	31132 ZOLL MEDICAL CORPORATION	3937768	03/20/2024	55.28	
	001-160-502 EMS SUPPLIES	ADULT LONG CUFF		55.28	
62481	31132 ZOLL MEDICAL CORPORATION	3941949	03/26/2024	1,115.22	
	001-160-502 EMS SUPPLIES	PEDI-PADZ ELECTRODE/LIFEB		1,115.22	
TOTAL >>>				1,731,248.18	
				1,731,248.18	



CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 04/16/2024

PAGE: 27

DOCKET			*-----INVOICE-----*			
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				400-000-000		1,155,504.71
				001-000-000		296,139.71
				105-000-000		97,986.23
				103-000-000		975.23
				605-000-000		91,244.13
				303-000-000		63,858.13
				108-000-000		56.54
				200-000-000		17,708.72
				110-000-000		7,774.78
						TOTAL DOCKET >>
						2,774,413.57
						2,774,413.57

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