

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, May 21, 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, Finance Director Ed Espitia, City Attorney Steven Pittman, Captain Dexter Gates, Dispatch Director Deborah Rosenberg, Public Works Director Lee Germany, Assistant Public Works Director Courtney Maxwell, Planning Director Austin Cardosi, Zoning Coordinator Kristen Duggan, Parks Director Jared Barkley, City Engineer, Joe Frank Lauderdale, Nester Duran, L. Vernon Edwards, Cory Brady, Dale Bellflower, Pat Bowen, Priscilla Harbor, Tim Harbor, Tommy McDonald, Mike Duckworth, Christie Goudelock, T. Pino, John Pino, G. B. Ready, Jon Stevenson, Jody Duncan, Eenise Farris, Lindsey Fairley, Andrew Richardson, Reba Wright, Brooke New, Crystal Shannon, Rubystine Smith, Shari L. Galloway, Suzanne Talbot, Jeff Hobbs, and Anissa Clay.

Alderman Harris and Alderwoman Lynch attended via teleconference.

20240521-2

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

20240521-3

INVOCATION

Alderman Miller gave the invocation.

20240521-4

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

May 21, 2024

6:00 pm

- 1) Call the meeting to order.
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Approve Agenda-Amended
- 5) Approve Docket of Claims No.’s – 62968-63269
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on May 7, 2024.
- 7) Consent Agenda
 - A) Approval for Alex Lindsey, a Sport and Recreation Administration major at Ole Miss, to intern for the Parks and Recreation Department during the fall semester.
 - B) Approval for surplus the below items in the Parks Department and then proceed with donating them to Hernando High School Softball for their use.

Serial/Model#	Description	How	Amount	Buyer	Remarks
---------------	-------------	-----	--------	-------	---------

N/A	Bleachers	Donation	\$0.00	N/A	Property # N/A
N/A	Bleachers	Donation	\$0.00	N/A	Property # N/A

- C) Approval to apply for a Visit Mississippi Grant for Dickens of a Christmas & Water Tower 10K.
- D) Approval of Proclamation honoring Dorothy Ann “Dot” Smith.
- 8) Recognize Sharon Wright and Bob Barber for completing the 128th Boston Marathon on April 15, 2024.
- 9) Adopt resolution appointing Mayor Johnson as Mississippi Municipal League 2024 voting delegate and Alderman Miller as alternate for the City of Hernando.
- 10) Approval to pay Gulf States Distributors invoice totaling \$1,898.00 in the Police Department that did not make the claims docket deadline.
- 11) Approval to engage the Jarrell Group for the FY24 Audit with a fee not to exceed \$25,500.00 and Mayor to sign.
- 12) Approval of proposed Budget Calendar for FY25 budgeting process.
- 13) Approval of Budget Amendment for the GO MDB Special Bond that was not previously budgeted and to publish.
- 14) Approval of best/lowest bid of \$416,050.50 from Lehman Roberts for the Asphalt Paving Project 2024.
- 15) Request Bond Reduction on Arbor Pointe/Copper Leaf.
- 16) PL-1785 Crestview Rezoning – request for rezoning of 49 acres from A to PUD. 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.
- 17) PL-1380 – Request for an Amendment to the Madison Lakes PUD – Southeast corner of Green T Road and McIngvale Road – Bob Dalhoff with DT Design Studio.
- 18) PL-1808 Perry Commercial Final Plat – Request for final plat approval of 1 lot on 1.13 acres. The subject property is located on the west side of Highway 51, north of Oak Grove Road in Section 13, Township 3, Range 8 – R&H Engineering.
- 19) PL-1815 Magnolia Sportsplex Final Plat – Request for final plat approval of 1 lot on 3.33 acres. The subject property is located on the north side of Holly Springs Road, east of McIngvale Road, in Section 17, Township 3, Range 7 R&H Engineering.
- 20) Request to amend Chapter 16 Environment, Article IV – Nuisance and abatement ordinance concerning dumpster doors on commercially zoned property.
- 21) Utility Adjustments
- 22) Adjourn

Motion was duly made by Alderman Piper 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 21st day of May, 2024.

20240521-5

APPROVE DOCKET OF CLAIMS NO.'S 62968-63269

The Board of Aldermen were presented with a docket of claims No. 62968-63269 in the amount of \$2,154,426.39 for approval.

Motion was duly made by Alderwoman Miller 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 21st day of May, 2024.

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

20240521-6

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN MAY 7, 2024

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

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.

20240521-7

CONSENT AGENDA

- A) Approval for Alex Lindsey, a Sport and Recreation Administration major at Ole Miss, to intern for the Parks and Recreation Department during the fall semester.
- B) Approval for surplus the below items in the Parks Department and then proceed with donating them to Hernando High School Softball for their use.

Serial/Model#	Description	How	Amount	Buyer	Remarks
N/A	Bleachers	Donation	\$0.00	N/A	Property # N/A
N/A	Bleachers	Donation	\$0.00	N/A	Property # N/A

- C) Approval to apply for a Visit Mississippi Grant for Dickens of a Christmas & Water Tower 10K.

- D) Approval of Proclamation honoring Dorothy Ann "Dot" Smith.

Motion was duly made by Alderman Piper seconded by Alderman Robinson 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 21st day of May, 2024



Proclamation Honoring Dorothy Ann "Dot" Smith

Whereas, Dorothy Ann Smith, affectionately called "Dot", was born on May 21, 1938, in Hernando, MS to the late Lillian S. Hightower. She was active in Church, including Second Baptist Church in Hernando; and

Whereas, Ms. Smith obtained her Bachelor of Science degree from Mississippi Industrial College and a Master of Education in Administration from Tennessee State University; and

Whereas, Ms. Smith started her educational leadership journey teaching English, and served as the librarian at Hernando Central High School in 1959 (now Oak Grove Central Elementary), where she helped many students obtain college scholarships, as well as helping new teachers; and

Whereas, Ms. Smith was a tireless champion of education throughout her 47 years teaching in DeSoto County, having served for 37 years as inaugural principal at Horn Lake Elementary during school desegregation in 1971, and 10 years as DeSoto County Schools associate superintendent of teacher recruitment, retention, and parent relations, where she retired in 2015; and

Whereas, Ms. Smith exemplified the very best of what a teacher should be and was loved by all, both near and far, and she loved her students as if they were her own "adopted children". She won numerous awards and accolades for her distinguished leadership; and

Whereas, Ms. Smith married W.E. Bingham, and was a loving and devoted wife until his passing in 2008. She later married Joseph Brown, Jr. until his passing in 2020. Ms. Smith completed her earthly journey on April 27, 2024, surely earning her "Well done, good and faithful servant!" from the Lord she served with tireless devotion. She leaves to cherish her memory four sons: Michael, Anthony, Chuck, and Jimmy, as well as numerous Grandchildren, Great-Grandchildren, and one Great-Great-Grandchild; and

Whereas, the City of Hernando and its citizens wish to honor Dorothy Smith for her love of Hernando, and her distinguished service and unwavering commitment to Hernando and the surrounding community.

Now, Therefore, I, Chip Johnson, Mayor of Hernando, on behalf of the Hernando Board of Aldermen, do hereby wish to honor, with gratitude, the life and service of Dorothy Ann "Dot" Smith to the citizens of the City of Hernando.

DATED THIS 4th day of May, 2024.

Chip Johnson, Mayor
City of Hernando, Mississippi

20240521-8

**RECOGNIZE SHARON WRIGHT AND BOB BARBER FOR COMPLETING THE
128TH BOSTON MARATHON ON APRIL 15, 2024.**

No action taken.

20240521-9

**ADOPT RESOLUTION APPOINTING MAYOR JOHNSON AS MISSISSIPPI
MUNICIPAL LEAGUE 2024 VOTING DELEGATE AND ALDERMAN MILLER AS
ALTERNATE FOR THE CITY OF HERNANDO.**

Motion was duly made by Alderman Robinson seconded by Alderwoman Ross to approve resolution appointing Mayor Johnson as Mississippi Municipal League 2024 voting delegate and Alderman Miller as alternate for the City of Hernando.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.

**RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE
2024 VOTING DELEGATES
FOR THE CITY OF HERNANDO**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and alternate to cast the vote for each member municipality.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF
THE CITY OF HERNANDO**

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2024 Mississippi Municipal League election to be held at the annual convention on June 25, 2024 are as follows:

Voting Delegate:	Mayor Chip Johnson
First Alternate:	Alderman Andrew Miller

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Robinson seconded by Alderwoman Ross, and was adopted by the following vote, to-wit:

YEAS: Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, and Alderman Harris

NAYS: None.

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 21st day of May 2024.

ATTEST:

APPROVED:

Pam Pyle
CITY CLERK

Chip Johnson
MAYOR

20240521-10

APPROVAL TO PAY GULF STATES DISTRIBUTORS INVOICE TOTALING \$1,898.00 IN THE POLICE DEPARTMENT THAT DID NOT MAKE THE CLAIMS DOCKET DEADLINE.

Motion was duly made by Alderman Miller seconded by Alderwoman Ross approval to pay Gulf States Distributors invoice totaling \$1,898.00 in the Police Department that did not make the claims docket deadline.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.

20240521-11

APPROVAL TO ENGAGE THE JARRELL GROUP FOR THE FY24 AUDIT WITH A FEE NOT TO EXCEED \$25,500.00 AND MAYOR TO SIGN.

Motion was duly made by Alderman Piper seconded by Alderman Robinson approval to engage the Jarrell Group for the FY24 Audit with a fee not to exceed \$25,500.00 and Mayor to sign.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.

20240521-12

APPROVAL OF PROPOSED BUDGET CALENDAR FOR FY25 BUDGETING PROCESS.

Motion was duly made by Alderwoman Ross and seconded by Alderman Miller approval of proposed Budget Calendar for FY25 budgeting process.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.

City of Hernando-Budgetary Process

Proposed Budget Calendar

The following "Budget Calendar" establishes a common-sense schedule to complete the budget process and comply with legal requirements.

<u>Date</u>	<u>Process</u>
May	Distribute departmental request forms and notify of due date (City Clerk)
June 17	Deadline for return of departmental requests
June 20 thru July 12	Mayor, City Clerk, and Finance Director work with Department heads Budget request revisions.
August Board Meeting	Act on request of departmental budgets (governing authorities)
August Board Meeting	Approval to publish notice of public hearing to consider the tax levies and budget for the upcoming fiscal year
August (16-30)	Hold a public hearing and adopt tax levies
September (3-15)	Adopt budget no later than September 15
September (3-15)	Publish adopted tax levy Resolution
September (3-30)	Publish the budget at least one time
September (15-30)	Reproduce the budget as adopted <ul style="list-style-type: none"> • File the budget with the municipal Clerk • Give public notice of the availability of the budget for inspection (City Clerk)

20240521-13

APPROVAL OF BUDGET AMENDMENT FOR THE GO MDB SPECIAL BOND THAT WAS NOT PREVIOUSLY BUDGETED AND TO PUBLISH.

Motion was duly made by Alderman Piper and seconded by Alderwoman Ross approval of Budget Amendment for the GO MDB Special Bond that was not previously budgeted and to publish.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.

ORDER AMENDING BUDGET FOR FISCAL YEAR ENDING SEPTEMBER 30, 2024

Pursuant to Section 21-35-25 of the Mississippi Code 1972, Annotated, it is hereby ordered by the Mayor and Board of Aldermen of the City of Hernando, DeSoto County, State of Mississippi, that the budget for the fiscal year beginning October 1, 2023 and ending September 30, 2024, be amended, and approved to wit:

<u>PARKS</u>	<u>PRIOR</u> <u>BUDGET</u>	<u>AMENDMENT</u>	<u>NEW</u> <u>BUDGET</u>
GENERAL OBLIGATION MDB SPECIAL BOND			
Revenue			
MDB SPECIAL BOND	\$0.00	\$7,192,750.00	\$7,192,750.00
Expenditures			
BALLFIELD BOND	\$0.00	\$7,192,750.00	\$7,192,750.00

BE IT ORDERED, that the Budget of Estimated Revenues and Expenditures for the Fiscal Year Ending September 30, 2024, for the City of Hernando, Mississippi be amended in the following respects:

BE IT FURTHER ORDERED that these amendments are necessary in the following funds:

General Obligation MDB Special Bond to budget revenues and expenses received and paid out not originally budgeted.

IT IS FURTHER ORDERED by the Mayor and Board of Aldermen that the foregoing budget amendments shall be published one (1) time as required by law in the DeSoto Times Tribune, a newspaper of general circulation in said city, fully qualified under the provisions of Chapter 497, General Laws of Mississippi, if amendment meets the requirements to be published.

Each amendment having been presented separately and as a whole, motion was duly made by Alderman Miller seconded by Alderman Robinson to adopt the foregoing resolution amending the budget of the City of Hernando. 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: None.

ORDERED AND DONE this the 21st day of May, 2024.

Chip Johnson, Mayor

Attest:

Pam Pyle, City Clerk

20240521-14

APPROVAL OF BEST/LOWEST BID OF \$416,050.50 FROM LEHMAN ROBERTS FOR THE ASPHALT PAVING PROJECT 2024.

Motion was duly made by Alderman Robinson seconded by Alderman Piper approval of best/lowest bid of \$416,050.50 from Lehman Roberts for the Asphalt Paving Project 2024.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.

20240521-15

REQUEST BOND REDUCTION ON ARBOR POINTE/COPPER LEAF.

Motion was duly made by Alderman Piper seconded by Alderman Robinson approval of Bond reduction on Arbor Pointe/Copper

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.



May 20, 2024

Re: Report on the bond recommendations for Arbor Pointe and Copperleaf Subdivisions in Hernando.

Arbor Pointe Phase 1, Arbor Point Phase 2 , Copper Leaf at Arbor Point Phase 1 and Copper Leaf at Arbor Point Phase 2 Bond total as of this date:

Dear Mayor and Board of Aldermen:

I have reviewed the latest bond reduction request for Arbor Pointe Subdivision four sections. I have recommended the following bond:

- 1. Additional curb, side walks and street lane that is missing on Memphis Street - \$34,500.00
- 2. One year maintenance bond for Arbor Pointe Phase 1 and 2, Copper Leaf at Arbor Point Phases 1 and 2 == \$118,000.00 (See list of repairs and plat for more information)

TOTAL RECOMMENDED BOND—— \$152,500.00

Sincerely:
Joseph F. Lauderdale
Joseph F. Lauderdale P.E.L.S.
Hernando Consulting Engineer

475 West Commerce Street, Hernando, MS 38632

20240521-16

PL-1785 CRESTVIEW REZONING – REQUEST FOR REZONING OF 49 ACRES FROM A TO PUD. 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.

Motion was duly made by Alderman Piper seconded by Alderwoman Lynch approval to Table this item until the June 4, 2024 meeting.

A roll call vote was taken with the following results:

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

Those voting “Nay”: Alderman Harris, Alderman Miller, Alderman Robinson, and Alderwoman Ross.

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.

Motion Failed.

Motion was duly made by Alderman Miller seconded by Alderman Robinson approval of a rezoning request by Cory Brady, representing the owner of the property, for 49 acres from A to PUD. 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 based upon the following findings: 1 through 3.

A roll call vote was taken with the following results:

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

Those voting “Nay”: Alderman Wicker, Alderman Piper, and Alderwoman Lynch.

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.



**City of
Hernando**
MISSISSIPPI

**Board of Aldermen
STAFF REPORT**

Project No.: PL-1785

Request: Request to rezone 49 acres from A to PUD

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: May 21st, 2024

INTRODUCTION:

Cory Brady, representing the owner of the property, is requesting to rezone 49 acres from A to PUD. 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 purpose of the Planned Unit Development District is to provide for the development of planned total communities that provide a full range of residential types as well as certain commercial, office or light industrial uses designed to serve the inhabitants of the districts consistent with the General Development Plan.

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.

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 "(1) 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. This application was originally recommended for denial at the February Planning Commission meeting. After meeting with neighbors, the applicant has presented a revised preliminary subdivision plat, which was offered as a condition of rezoning. Because this plat was substantially different than the original proposal, and at the request of the applicant, the application was remanded back to the Planning Commission for another recommendation. At this Planning Commission meeting, in order to legally codify the conditions offered by the developer, a PUD rezoning was proposed to include the site plan and conditions. This was recommended for approval and is included in your staff report for review.

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 PUD. 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 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 PUD. 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 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.

20240521-17

PL-1380 – REQUEST FOR AN AMENDMENT TO THE MADISON LAKES PUD – SOUTHEAST CORNER OF GREEN T ROAD AND MCINGVALE ROAD – BOB DALHOFF WITH DT DESIGN STUDIO.

Motion was duly made by Alderman Piper seconded by Alderman Robinson to approve an Amendment to the Madison Lakes PUD by Bob Dalhoff with DT Design Studio, representing the owner of the property. The subject property is identified as parcel 307305000 0000100, and is located Southeast corner of Green T Road and McIngvale Road and based upon the following findings: 1 through 3.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1380
Request: Request for an Amendment to the Madison Lakes PUD
Location: Southeast corner of Green T Road and McIngvale Road
Applicant: Bob Dalhoff with DT Design Studio
Date: May 21, 2024

INTRODUCTION:

Mr. Bob Dalhoff with DT Design Studio is requesting an Amendment to the Madison Lakes PUD Planned Unit Development.

BACKGROUND:

The subject property is located on the southeast corner of Green T Road and McIngvale Road. The following is a brief history of the property.

Madison Lakes Planned Unit Development

- Conditional Use for Gravel Mine
 - DeSoto County.....Prior to Annexation into City
- 2003 Rezone A Agricultural to PUD
 - Planning Commission.....February 11, 2003
 - Board of AldermenMarch 18, 2003
- 2004 Amendment to include school site
 - Planning Commission.....December 14, 2004
 - Board of AldermenJanuary 18, 2005
- Phase 1, Hernando Elementary
 - Planning Commission.....June 14, 2005
 - Board of AldermenJune 21, 2005

Planning Commission	08/11/2020
PC Meeting - Tabled until 9/8/20	
Planning Commission	09/08/2020
PC Meeting - Tabled until 10/13/20	
Planning Commission	10/13/2020
PC Meeting - Approved	
Mayor Board of Alderman	11/03/2020
BOA Meeting - Tabled until 11/17/20	
Mayor Board of Alderman	11/17/2020
BOA Meeting - Tabled until 12/15/20	
Mayor Board of Alderman	12/15/2020
BOA Meeting - Tabled until 3/2/21	
Mayor Board of Alderman	03/02/2021
BOA Meeting - Tabled until 3/16/21	
Mayor Board of Alderman	03/16/2021
BOA Meeting - Tabled until 4/20/21	
Mayor Board of Alderman	04/20/2021
BOA Meeting - Tabled until 5/4/21	
Mayor Board of Alderman	05/04/2021
BOA Meeting - Tabled until 6/1/21	
Mayor Board of Alderman	06/01/2021
BOA Meeting - Tabled until 6/15/21	
Mayor Board of Alderman	06/15/2021
BOA Meeting - Tabled indefinitely	

DISCUSSION:

The applicant is requesting the amendment to the Madison Lakes PUD to incorporate the changes necessitated by the realignment of McIngvale Road. Thus, a revision of the Madison Lakes PUD is required since the previous plan no longer is in agreement with the roadway system as previously planned. Previously, the requirement for the developer to provide the necessary water system has been removed because of the availability of federal infrastructure funds.

PLANNED UNIT DEVELOPMENT ANALYSIS:

Preliminary Site Plan

Article IX Planned and Overlay Districts §d. The "PUD" Planned Unit Development District ¶iii. Preliminary Site Plan Required

1. The applicant has provided a Preliminary Site Plan in accordance with this requirement. A copy is included in the attachments.
2. The proposed concept site plan shows the subject property being developed in a variety of uses from retail commercial to single family residential.
3. The site plan contains language in the Outline Plan Text Section that allows for varying setbacks depending on the use and density. The setback requirements correspond with the area designations Shown on the Outline Plan.
4. The applicant has submitted a Streetscape and Buffers Plan as part of the submittal that illustrates the type screening and buffer to be incorporated into the project.
5. The applicant has submitted a Minimum Home Size Map as part of the submittal. In addition, the applicant has provided architectural controls, as shown in the attached submittal.

Area	Minimum Size
5,6,11,14,15,16	2,000 s.f.
10	2,600 s.f.
12	2,300 s.f.
5A,14A,16A,16B	2,800 s.f.
18	2,400 s.f.
18A	3,000 s.f.

Review Standards

Article IX Planned and Overlay Districts §d. The "PUD" Planned Unit Development District ¶vi. Review Standards. The site plan must provide for and conform entirely to the following standards and requirements.

1. Density

The proposed plan revision calls for a variety of residential housing types with a mix of common open space resulting in an average gross density of 2.83 dwelling units per acre (DUA). The net density for the Residential portion only is 5.13 DUA. The Commercial Area will have a floor area ratio (FAR) of 0.25 and the Office Area will have and FAR of 0.50.

Land Use and Density Comparison Table

<u>Use Designation</u>	<u>Approved Plan 2004</u>	<u>Proposed Plan 2019</u>
Residential		
Acres	228.19	180.34
Potential Homes	719.00	935
Density	3.15	5.13
Common Open Space		
Acres	152.70	149.99
Gross Residential Density		
Acres	380.89	330.33
Potential Homes	719.00	935
Density	1.89	2.83
Retail		
Acres	35.77	97.39
Office		
Acres	28.89	14.43

2. Streets and Parking

The proposed development will be served by a Major Road, Urban Collectors, and Urban Residential Roads. All of which shall meet the right-of-way requirements of the City of Hernando Subdivision Regulations. The Commercial and Office areas will provide parking in the immediate area surrounding the future buildings. The residential parking will be either in garages or in the driveways. All existing street frontages must be improved according to the Subdivision Regulations of The City of Hernando and Desoto County.

3. Public Infrastructure – Water, Sanitary Sewer, and Storm Drainage

Development of the proposed project will require installation of water service, sanitary sewer service, storm drainage, and a fire hydrants.

4. Installation of Improvements

All improvements are to be installed and maintained by the developer unless other arrangements approved by the City of Hernando are made.

5. Special Improvements

There are no Special Improvements required at this time. However, the City reserves the right to make any special improvement requirements that may be determined as necessary during the Development Plan approval phase.

6. Parks and Playgrounds

The plan designates seven (7) Common Open Space areas totaling 150.47 acres. This calculates to 42.3% of the residential areas and 31.1% of the entire site.

7. Sketch Plat

The applicant has supplied a Conceptual Site Plan that shall act as the Sketch Plat for the development of the property. All future development and subdivision plats shall conform to sketch plat.

STAFF COMMENTS:

1. The request before you is for the amendment of the Madison Lakes Planned Unit Development.
2. Any future development of the property shall be required to submit for Certificate of Development approval and Construction Plan approval. Neither of these are requested with this application.
3. Any future division of the property shall occur through the subdivision process as defined in the City of Hernando Subdivision Regulations. Subdivision plat approval is not a part of the request before you.
4. IF approved, the PUD Site Plan will act as the preliminary plat for the future development of the property.
5. This was recommended for approval by the Planning Commission on 10-13-2020, and subsequently tabled indefinitely because of the water system requirements.

PROPOSED MOTION:*Motion to Approve:*

A motion to **APPROVE** an Amendment to the Madison Lakes PUD by Bob Dalhoff with DT Design Studio, representing the owner of the property. The subject property is identified as parcel 307305000 0000100, and is located Southeast corner of Green T Road and McIngvale Road and 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 an Amendment to the Madison Lakes PUD by Bob Dalhoff with DT Design Studio, representing the owner of the property. The subject property is identified as parcel 307305000 0000100, and is located Southeast corner of Green T Road and McIngvale Road based and 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 Board may wish to table the item to the next regularly scheduled meeting in the event they should feel that additional information submitted by the applicant is necessary or if that more time to consider the request is required.

20240521-18

PL-1808 PERRY COMMERCIAL FINAL PLAT – REQUEST FOR FINAL PLAT APPROVAL OF 1 LOT ON 1.13 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE WEST SIDE OF HIGHWAY 51, NORTH OF OAK GROVE ROAD IN SECTION 13, TOWNSHIP 3, RANGE 8 – R&H ENGINEERING.

Motion was duly made by Alderman Miller seconded by Alderman Robinson approval to grant Final Plat approval to Perry Commercial Subdivision, 1 Lot, 1.13 total acres located on the west side of Highway 51, north of Oak Grove Road in Section 13, Township 3, Range 8 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 21st day of May, 2024.



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1808
Request: Final Plat Approval for Perry Commercial Subdivision, 1 Lot, 1.13 Acres.
Location: The subject property is located on the west side of Highway 51, north of Oak Grove Road in Section 13, Township 3, Range 8
Applicant: Andy Richardson, R&H Engineering
Date: May 21th, 2024

INTRODUCTION:

Andy Richardson, R&H Engineering, representing the owner of the property, is requesting Final Plat approval for Perry Commercial Subdivision. The proposed plat will create 1 lot with a total acreage of 1.13 acres. The lot will have direct access to Highway 51 and access to City centralized water and sanitary sewer services. The subject property is located on the west side of Highway 51, north of Oak Grove Road in Section 13, Township 3, Range 8

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.

The applicant has requested that the required improvements be tied to the building permit on the property.

STAFF COMMENTS:

1. This was recommended for approval by the Planning Commission.

PROPOSED MOTION:

Motion to grant Final Plat approval to Perry Commercial Subdivision, 1 Lot, 1.13 total acres located on the west side of Highway 51, north of Oak Grove Road in Section 13, Township 3, Range 8 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 issuing a certificate of occupancy, all public improvements shall be installed, completed, and accepted by the City of Hernando.
4. Sidewalks shall be installed on the west side of Highway 51 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.

20240521-19

PL-1815 MAGNOLIA SPORTSPLEX FINAL PLAT – REQUEST FOR FINAL PLAT APPROVAL OF 1 LOT ON 3.33 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE NORTH SIDE OF HOLLY SPRINGS ROAD, EAST OF MCINGVALE ROAD, IN SECTION 17, TOWNSHIP 3, RANGE 7 R&H ENGINEERING.

Motion was duly made by Alderman Harris seconded by Alderman Piper to grant Final Plat approval to Magnolia Sportsplex Commercial Subdivision, 1 Lot, 3.33 total acres. The subject property is located on the north side of Holly Springs Road, east of McIngvale Road, in Section 17, Township 3, Range 7 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”: Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, and Alderman Wicker.

Those voting “Nay”: Alderwoman Ross

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.



City of
Hernando
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1815
Request: Final Plat Approval for Magnolia Sportsplex Subdivision, 1 Lot, 3.33 Acres.
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: Andy Richardson, R&H Engineering
Date: May 21th, 2024

INTRODUCTION:

Andy Richardson, R&H Engineering, representing the owner of the property, is requesting Final Plat approval for Magnolia Sportplex Subdivision. The proposed plat will create 1 lots with a total acreage of 3.3 acres. The lot will have direct access to Holly Springs Road and access to City centralized water and sanitary sewer services. The subject property is located on the north side of Holly Springs Road, east of McIngvale Road, in Section 17, Township 3, Range 7

The subject property is currently zoned in the “PUD” Planned Unit Development 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 “PUD” district.

The applicant has requested that the required improvements be tied to the building permit on the property.

STAFF COMMENTS:

1. This was recommended for approval by the Planning Commission.

PROPOSED MOTION:

Motion to grant Final Plat approval to Magnolia Sportsplex Commercial Subdivision, 1 Lot, 3.33 total acres. The subject property is located on the north side of Holly Springs Road, east of McIngvale Road, in Section 17, Township 3, Range 7 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 issuing a certificate of occupancy, all public improvements shall be installed, completed, and accepted by the City of Hernando.
4. Sidewalks shall be installed on the north side of Holly Springs Road 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.

20240521-20

**REQUEST TO AMEND CHAPTER 16 ENVIRONMENT, ARTICLE IV – NUISANCE
AND ABATEMENT ORDINANCE CONCERNING DUMPSTER DOORS ON
COMMERCIAL ZONED PROPERTY.**

Motion was duly made by Alderman Robinson seconded by Alderman Miller approval to amend Chapter 16 Environment, Article IV – Nuisance and abatement ordinance concerning dumpster doors on commercially zoned property.

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 21st day of May, 2024.



MEMORANDUM

Re: Revised Code regarding Commercially Zoned Dumpsters

Request to add the highlighted language to the zoning ordinance.

Secs. 16-92—16-98. - Reserved.

ARTICLE IV. - NUISANCES AND ABATEMENT

Sec. 16-101. - Developed property and vacant property; duties of owner, occupant, or person in charge.

The owner, occupant, or person in charge of developed property and vacant property shall keep such premises free of weeds, rubbish, debris, abandoned automobiles and/or vessels, and free from accumulation of trash and debris favorable to the harboring of rats, mice, or other vermin or rodents, snakes or other reptiles, or mosquitoes or other insects of like kind. The owner, occupant, or person in charge of developed property and vacant property shall also keep such premises free of any structure, partial structure, building, or old, pre-used and uncovered slabs and/or pilings, or property that is in a state of dilapidation, deterioration, damage, decay, or disrepair, or is of faulty or insufficient construction, is open to intrusion, abandoned, damaged by fire, storm, hurricane, or neglect to the extent as not to provide shelter, is extremely unsound, is in danger of collapse or failure, constitutes a fire hazard, causes flooding or drainage problems, violates any flood prevention ordinance, and/or violates the city's adopted building codes. **In addition, when a dumpster enclosure is provided on a site, the doors must remain closed, other than times of service and/or delivery. In addition, all trash must be located inside of the dumpster.** Every person in charge who shall allow any such growth of weeds or accumulation of rubbish, debris, or trash on the premises which create conditions favorable to vermin or who keeps or has buildings, structures, partial structures, slabs, pilings, or property in such a state shall be deemed in violation of this article.

475 West Commerce Hernando, Mississippi 38632 662-429-9092
www.cityofhernando.org

20240521-21

UTILITY ADJUSTMENTS

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 21st day of May, 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	505 Malone Rd S	(204.50)	Hot & cold copper water line under house to washing machine & kitchen sink.

Approved 5-14-24
 Sent to Lee on 5/13/24 (RM)
 gave to Pam on 5/14/24

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 Jackie McKnatt
 Service address 505 Malone Rd S
 Daytime phone number (1 901 833 3927
 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 Jackie McKnatt Date of repair Jan + Feb 2024
 Daytime phone number (1 901 833 3927
 Type of repair and location of property Hot + cold copper water line under house To washing machine + kitchen sink
 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 Jackie McKnatt
 For Office use only

Account Number 04-1738900 Billing period ending 4/30/24
 High month usage 55 minus 6 month average 2 = Amount of Adjustment \$ 204.50

$$\frac{55}{220.50} - \frac{2}{116.00} = 204.50$$

APPENDIX (1)

NO 5135

Bobby Boyle
 Plumbing
 Hernando, MS
901-361-4662

Customer's Purchase Order No. _____ Date: 1-25-2024
 Name MARK E INGHAM
 Address 505 MALONE ROAD HERNANDO, MS 38642
 Phone: _____ email: _____

CASH	CHARGE	C.O.D.	ON ACCT	NDSE. RETD.	PAID OUT	SOLD BY

DESCRIPTION	AMOUNT
REPAIRED 5 LEAKS ON HILO	
PUMP WATER LINES LEAKS HILO	

Received by: MARK COLE FOR (MARK INGHAM) Tax _____ Total _____

RECEIVED

AMOUNT

44736800	MCQUATT, MADE	Billing Period: 12/31/2023
Reading Information		Billing
From 11/15/2023	Date 12/31/2023	Water Rate 36
To 12/15/2023	Time 148516	Sewer Rate 6
		Date 12/22/2023

Present 44	Adjust 3
Previous 43	Used 2

Begin Balance >> 16.00 Total Billed >> 17.00

Type	Billed
WTR	16.00
SRK	.00
GAB	.00
WVW	.00
RESCOVH	.00
RECYCLE	.00
RTONVFE	.00
DOBIA	.00
HSC	.00
TAX	.00
LIC	1.00
PBI	.00
LTX	.00

Other Activity (Do not click on receipt to view)

Date	Type	Amount

Receipts (Do not click on receipt to view)

Date	Type	Amount

Balance >>> 13.00

4173800 MONMTH, BROOK

Reading Information

From	07/15/2024	Present	100
To	07/15/2024	Prepaid	45
		Used	55

Other Activity (DM click on receipt to view)

Date	Type	Amount
Begin Balance >>> 49.50		
	WTR	226.50
	SWR	.00
	GRB	.00
	RAW	.00
	SECONH	.00
	RECYCLE	.00
	BTCHARGE	.00
	DOWR	.00
	MISC	.00
	TNM	.00
	L/C	1.48
	PENL	.00
	LTX	.00
Total Billed >>>		232.10
Balance >>>		271.76

Receipts (DM click on receipt to view)

Date	Type	Amount

high bill

4173800 MONMTH, BROOK

Reading Information

From	07/15/2024	Present	100
To	07/15/2024	Prepaid	45
		Used	55

Other Activity (DM click on receipt to view)

Date	Type	Amount
Begin Balance >>> 49.50		
	WTR	226.50
	SWR	.00
	GRB	.00
	RAW	.00
	SECONH	.00
	RECYCLE	.00
	BTCHARGE	.00
	DOWR	.00
	MISC	.00
	TNM	.00
	L/C	1.48
	PENL	.00
	LTX	.00
Total Billed >>>		232.10
Balance >>>		271.76

Receipts (DM click on receipt to view)

Date	Type	Amount

history

Billing History Payment Report

Period	City	Account Number	Amount	Description	Status
05/15/2024	70	417	499	WTR	PAID
04/15/2024	70	460	517	WTR	PAID
03/15/2024	70	45	506	WTR	PAID
02/15/2024	70	44	45	WTR	PAID
01/15/2024	70	41	41	WTR	PAID
12/15/2023	70	38	41	WTR	PAID
11/15/2023	70	33	38	WTR	PAID
10/15/2023	70	31	33	WTR	PAID
09/15/2023	70	28	31	WTR	PAID
08/15/2023	70	24	28	WTR	PAID
07/15/2023	70	20	24	WTR	PAID
06/15/2023	70	15	20	WTR	PAID
05/15/2023	70	11	15	WTR	PAID
04/15/2023	70	8	11	WTR	PAID
03/15/2023	70	7	8	WTR	PAID
02/15/2023	70	3	7	WTR	PAID
01/15/2023	70	1	3	WTR	PAID

20240521-22

ADJOURN

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

Motion passed with a unanimous vote of "Aye."

Absent: None

RESOLVED AND DONE this the 21st day of May, 2024

CHIP JOHNSON, MAYOR

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO
DOCKET OF PAID CLAIMS DATE: 05/21/2024 PAGE: 1

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
62968	4000 ACCOUNTS PAYABLE CLEARING 110-000-060 DOE FROM OTHER FUNDS	02212404051 DUE FROM OTHER FUNDS	05/17/2024	13,655.00
62969	4000 ACCOUNTS PAYABLE CLEARING 001-000-135 DUE TO A/P CLEARING	05072024 DUE TO A/P CLEARING FUND	05/08/2024	401,488.23
62970	4000 ACCOUNTS PAYABLE CLEARING 102-000-135 DUE TO A/P CLEARING	05082024 DUE TO A/P CLEARING	05/08/2024	40,200.00
62971	4000 ACCOUNTS PAYABLE CLEARING 110-000-135 DUE TO AP CLEARING	12122383957 DUE TO AP CLEARING	05/17/2024	1,276.00
62972	4000 ACCOUNTS PAYABLE CLEARING 110-000-135 DUE TO AP CLEARING	122723-84166 DUE TO AP CLEARING	05/17/2024	24,203.00
62973	37068 BOWEN, BRITTNEY 105-500-584 BASEBALL SUPPLIES	5-6-24 FOOD-UMPIRES/T-BALL	05/06/2024	61.75
62974	30374 FERRELL PAVING 001-201-776 MPO MCINGVALE SIDEWA	PAYAPP1 MCINGVALE SIDEWALKS	05/04/2024	56,794.00
62975	37744 GOLDEN HOME RENOVATIONS 105-500-710 CAPITAL IMP-BUILDING	PAYAPP1 KUYKENDALL PK R.ROOMS	04/20/2024	21,804.40
62976	36433 JOHNSON, WILLIS W. III 001-040-610 MAYOR TRAVEL, PER DI	5-13-24 BLUE RIBBON TRIP-DC	05/13/2024	709.32
62977	32453 MATHENY, GIA 001-375-610 TRAVEL 108-402-610 TRAVEL	5-13-24 MAIN ST CONF. & ANNUAL ANA MAIN ST CONF. & ANNUAL ANA	05/13/2024	1,773.91 1,713.91 60.00
62978	7950 PAYROLL ACCOUNT 001-000-136 DUE TO PAYROLL CLEAR	05082024 DUE TO PAYROLL CLEARING	05/08/2024	402,413.33
62979	36438 PIPER, BEN 001-040-611 BOARD TRAVEL, PER DI	5-7-24 BLUE RIBBON TRIP-DC	05/07/2024	345.55
62980	31640 RATLIFF, JAMES A 001-100-610 TRAVEL	5-7-24 PLBCT CONFERENCE	05/07/2024	470.00
62981	33030 WALDROP, NEIL 400-650-610 TRAVEL, PER DIEM, TR	5-7-24 EDUCATION-NATCHEZ,MS	05/07/2024	149.76
62982	33741 WICKER, CHAD 001-040-611 BOARD TRAVEL, PER DI	5-7-24 BLUE RIBBON TRIP	05/07/2024	317.00
TOTAL >>>				965,661.25 965,661.25

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 05/21/2024

PAGE: 2

DOCKET			*-----INVOICE-----*			
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
				110-000-000		39,134.00
				001-000-000		864,251.34
				102-000-000		40,200.00
				105-000-000		21,866.15
				108-000-000		60.00
				400-000-000		149.76

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 1

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
62983	36867 ADAMS, BRIANNA MARIE 105-500-684 BASEBALL OTHER SERV/	5-15-24 BASEBALL/SOFTBALL UMPIRE	05/15/2024	250.00 250.00	
62984	37367 ADDISON TREE CARE, LLC 400-222-600 OTHER SERVICES	2167 2 LOADS OF BRUSH	05/02/2024	900.00 900.00	
62985	31831 ADVANCED COLLISION 001-100-570 MOTOR VEHICLE REP. &	15433 REPAIR-UNIT 85235	04/25/2024	396.50 396.50	
62986	37797 ALDRIDGE, TAYLOR JOHN 105-500-684 BASEBALL OTHER SERV/	5-15-24 BASEBALL/SOFTBALL UMPIRE	05/15/2024	290.00 290.00	
62987	37313 ALDRIDGE, ZAXTON 105-500-684 BASEBALL OTHER SERV/	5-15-24 BASEBALL/SOFTBALL UMPIRE	05/15/2024	415.00 415.00	
62988	36015 ALLEN HOME SERVICES 105-500-637 O/S REP & MAINT PARK 105-500-637 O/S REP & MAINT PARK	481 CONCRETE WALKWAY FILL DIRT	05/02/2024	3,500.00 3,200.00 300.00	
62989	37115 AMAZON CAPITAL SERVICES 400-210-535 PROTECTIVE/SAFETY CL 400-200-500 SHOP SUPPLIES 400-650-500 OFFICE SUPPLIES 400-200-510 JANITORIAL SUPPLIES	119HG91V4 WADERS/MOPHEAD WADERS/MOPHEAD WADERS/MOPHEAD WADERS/MOPHEAD	04/29/2024	137.88 53.99 11.99 6.99 64.91	
62990	37115 AMAZON CAPITAL SERVICES 400-220-535 PROTECTIVE/SAFETY CL	11PW11PQCKC GLOVES	05/16/2024	48.74 48.74	
62991	37115 AMAZON CAPITAL SERVICES 400-650-576 TOOLS	17KKVTQKV9F WATER TOOL	05/02/2024	41.89 41.89	
62992	37115 AMAZON CAPITAL SERVICES 001-040-500 OFFICE SUPPLIES	1MDWN3MQXQ EXPANDING FILE JACKETS	05/02/2024	32.44 32.44	
62993	37805 AMBITEC INC 001-100-546 NCOPS GRANT EQUIP	1111679 BALLISTIC SHIELDS SRO	04/25/2024	1,961.96 1,961.96	
62994	33124 AMBULANCE MEDICAL BILLING 001-160-683 PROFESSIONAL EXPENS	114457-IN EMS BILLING	04/30/2024	6,754.38 6,754.38	
62995	33124 AMBULANCE MEDICAL BILLING 001-000-305 AMBULANCE SERVICE	2024-05-07 EMS REFUNDS	05/07/2024	1,545.20 1,545.20	
62996	31777 AMERICAN MUNICIPAL SERVICES 001-160-602 COLLECTION FEES	60200 COLLECTIONS	04/30/2024	229.42 229.42	
62997	31112 AMERICAN PAPER & TWINE CO. 105-500-500 OFFICE SUPPLIES 105-500-510 JANITORIAL SUPPLIES	4936709 OFFICE SUPPLIES-TRASHRAGS OFFICE SUPPLIES-TRASHRAGS	05/09/2024	273.80 99.80 174.00	
62998	31112 AMERICAN PAPER & TWINE CO.	4937899	05/10/2024	62.50	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 2

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	105-500-510 JANITORIAL SUPPLIES	LATEX GLOVES-MAINTANCE		62.50	
62999	4085 AMERICAN TIRE REPAIR	167119	03/29/2024	240.25	
	400-220-639 OUTSIDE REPAIRS-EQUI	TIRE REPAIR ON TRAILER		240.25	
63000	4085 AMERICAN TIRE REPAIR	169372	05/09/2024	471.50	
	400-222-638 OUTSIDE REPAIRS-VEHI	TIRE FOR BRUSH TRK		471.50	
63001	37321 ANDERSON, MOLLY	5-15-24	05/15/2024	50.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		50.00	
63002	33101 APPLIED CONCEPTS	8301078	05/15/2024	4,549.00	
	001-100-546 MCOPS GRANT EQUIP	RADAR'S (SCHOOL GRANT)		4,549.00	
63003	36436 ASX FIRST BAIL BONDS	5-13-24	05/13/2024	2,950.00	
	605-000-122 POLICE BONDS HELD	BOND- DEF:LARRY BARNES		2,950.00	
63004	33796 AT&T	1059-0524	05/01/2024	2,785.00	
	001-100-637 SOFTWARE MAINTENANCE	662M8721250010599-MAY24		2,785.00	
63005	37455 AT&T	4473-0424	04/29/2024	229.62	
	001-130-605 COMMUNICATION	3601 ELM ST-NCIC CIRCUIT		229.62	
63006	37455 AT&T	5791-0524	05/01/2024	214.61	
	001-130-605 COMMUNICATION	8310011095791-MAY 2024		214.61	
63007	6015 AT&T MOBILITY	3504-0424	04/27/2024	2,840.13	
	001-100-605 COMMUNICATION	287289503504-APRIL 2024		2,840.13	
63008	6015 AT&T MOBILITY	4608-0424	04/27/2024	426.09	
	001-160-605 COMMUNICATIONS	287304434608-APRIL 2024		426.09	
63009	6015 AT&T MOBILITY	7987-0424	04/19/2024	379.01	
	105-500-605 COMMUNICATIONS	28761317987-APRIL 2024		226.43	
	001-090-605 COMMUNICATION-TELE &	28761317987-APRIL 2024		20.36	
	001-135-605 COMMUNICATIONS	28761317987-APRIL 2024		132.22	
63010	30692 ATMOS ENERGY	1673-0524	05/09/2024	70.49	
	001-100-630 UTILITIES-POLICE DEP	3017381673- MAY 2024		70.49	
63011	30692 ATMOS ENERGY	4368-05/24	05/08/2024	56.38	
	400-200-630 UTILITIES	630 WHITFIELD DR		56.38	
63012	30692 ATMOS ENERGY	4851-0424	04/24/2024	167.03	
	001-160-630 UTILITIES	957 HIGHWAY 51 N FIRE DEPT		167.03	
63013	30692 ATMOS ENERGY	5956-0524	05/07/2024	110.79	
	001-160-630 UTILITIES	475 W COMMERCE ST		55.39	
	001-040-630 UTILITIES - CITY HAL	475 W COMMERCE ST		55.40	
63014	30692 ATMOS ENERGY	8554-0524	05/07/2024	168.18	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 3

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	105-500-630 UTILITIES	2601 ELM ST		56.06	
	001-100-630 UTILITIES-POLICE DEP	2601 ELM ST		56.06	
	001-135-630 UTILITIES - COURT	2601 ELM ST		56.06	
63015	30692 ATMOS ENERGY	8894-0524	05/08/2024	70.49	
	001-100-630 UTILITIES-POLICE DEP	207 PARK ST		70.49	
63016	30692 ATMOS ENERGY	9099-0524	05/07/2024	59.93	
	001-135-630 UTILITIES - COURT	2601 ELM ST STE B		19.97	
	105-500-630 UTILITIES	2601 ELM ST STE B		19.98	
	001-100-630 UTILITIES-POLICE DEP	2601 ELM ST STE B		19.98	
63017	30600 AUTOZONE	2091413924	02/08/2024	37.99	
	400-210-570 MOTOR VEH REPAIR &	BRAKE PADS		37.99	
63018	30600 AUTOZONE	2091497554	05/03/2024	128.73	
	001-201-600 OTHER SERVICES	BATTERY-SCHOOL ZONE LIGHT		128.73	
63019	30600 AUTOZONE	2091497555	05/03/2024	18.00-	
	001-201-600 OTHER SERVICES	BATTERY DEPOSIT		18.00-	
63020	33907 AXON ENTERPRISE INC	Q5736224541	04/29/2024	4,672.49	
	001-100-546 MCOPS GRANT EQUIP	TASER (SCHOOL GRANT)		4,672.49	
63021	33811 B&B LANDSCAPING & PRESSURE	1397	05/03/2024	3,434.00	
	105-500-636 PARK MAINTENANCE CON	MAY PARK LANDSCAPING		3,434.00	
63022	5055 BBI, INC.	18386	01/19/2024	95.00	
	105-500-606 PROFESSIONAL FEES	INSTALL 2 BBI APPS		95.00	
63023	5055 BBI, INC.	18741	05/01/2024	95.00	
	400-650-637 COMPUTER MAINT. CONT	CALENDAR HELP		95.00	
63024	6037 BOUND TREE CORPORATION	85333888	05/01/2024	600.42	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		600.42	
63025	6037 BOUND TREE CORPORATION	85340124	05/07/2024	163.23	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		163.23	
63026	37796 BROWN, BRADEN	5-15-24	05/15/2024	350.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		350.00	
63027	37813 BRYANT, MYLES	5-15-24	05/15/2024	147.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		147.50	
63028	31335 BURLESON AUTO & DIESEL REPAIR	25027	04/17/2024	845.00	
	001-160-638 OUTSIDE REPAIRS-VEHI	REPAIR/REPLACE WIRING HARN		845.00	
63029	33566 C SPIRE	677332-88	05/01/2024	3,187.97	
	001-160-605 COMMUNICATIONS	677332- MAY 2024		804.50	
	001-100-605 COMMUNICATION	677332- MAY 2024		888.89	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 4

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	001-040-605 COMMUNICATION TELE &	677332- MAY 2024		373.18	
	105-500-605 COMMUNICATIONS	677332- MAY 2024		103.94	
	001-135-605 COMMUNICATIONS	677332- MAY 2024		114.53	
	001-400-605 COMMUNICATIONS	677332- MAY 2024		312.10	
	001-090-605 COMMUNICATION-TELE &	677332- MAY 2024		104.57	
	400-650-605 COMMUNICATIONS - POS	677332- MAY 2024		486.26	
63030	32322 C SPIRE WIRELESS	1512-0424	04/22/2024	68.96	
	400-650-605 COMMUNICATIONS - POS	3000801512-APRIL 2024		34.48	
	103-200-605 COMMUNICATIONS	3000801512-APRIL 2024		34.48	
63031	37737 CAMPBELL, COOPER	5-15-24	05/15/2024	230.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		230.00	
63032	37812 CANIZARO, REECE	5-15-24	05/15/2024	300.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		300.00	
63033	37814 CANNON, SAMANTHA	5-15-24	05/15/2024	110.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		110.00	
63034	37793 CARTER, HALEY	5-15-24	05/15/2024	50.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		50.00	
63035	33841 CATALIS COURT & LAND RECORDS I	308313781	03/07/2024	4,863.90	
	001-135-637 COMPUTER SPTWRE/MAIN	MARCH 2024 MONTHLY FEE		4,863.90	
63036	33841 CATALIS COURT & LAND RECORDS I	308316093	04/01/2024	4,863.90	
	001-135-637 COMPUTER SPTWRE/MAIN	APRIL 2024 MONTHLY FEE		4,863.90	
63037	33841 CATALIS COURT & LAND RECORDS I	308316127	05/01/2024	4,863.90	
	001-135-637 COMPUTER SPTWRE/MAIN	MAY 2024 MONTHLY FEE		4,863.90	
63038	37439 CCP INDUSTRIES INC	SL005010533	05/07/2024	104.48	
	400-210-535 PROTECTIVE/SAFETY CL	GLOVES FOR SEWER CREW		104.48	
63039	31591 CINTAS CORP. - LOC 206	4191601557	05/03/2024	23.60	
	001-081-510 JANITORIAL SUPPLIES	SOAP/PAPER		23.60	
63040	31591 CINTAS CORP. - LOC 206	4191734546	05/06/2024	86.83	
	105-500-642 UNIFORM RENTALS	EMPLOYEE UNIFORM		86.83	
63041	31591 CINTAS CORP. - LOC 206	4191735811	05/06/2024	554.80	
	001-201-642 UNIFORM RENTAL	EMPLOYEE UNIFORMS		46.25	
	400-200-510 JANITORIAL SUPPLIES	EMPLOYEE UNIFORMS		103.54	
	400-200-642 UNIFORM RENTAL	EMPLOYEE UNIFORMS		15.81	
	400-210-642 UNIFORM RENTAL	EMPLOYEE UNIFORMS		33.36	
	400-220-642 UNIFORM RENTAL	EMPLOYEE UNIFORMS		43.45	
	400-222-642 UNIFORM RENTAL	EMPLOYEE UNIFORMS		41.44	
	400-650-642 UNIFORM RENTAL	EMPLOYEE UNIFORMS		262.12	
	400-650-642 UNIFORM RENTAL	EMPLOYEE UNIFORMS		8.83	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 5

DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
63042	31591	CINTAS CORP. - LOC 206	4192327432	05/10/2024	23.60
	001-081-510	JANITORIAL SUPPLIES	SOAP/PAPER		23.60
63043	31591	CINTAS CORP. - LOC 206	4192453106	05/13/2024	86.83
	105-500-642	UNIFORM RENTALS	EMPLOYEE UNIFORMS		86.83
63044	31591	CINTAS CORP. - LOC 206	9270086345	05/01/2024	204.00
	105-500-641	RENTALS	2011 PLJS AUTO AGMT		204.00
63045	36087	CITY OF COLUMBUS	1336-0524	05/02/2024	180.00
	001-100-603	PROFESSIONAL SERVICE	HRPD-001336-0524		180.00
63046	32794	CITY OF HERNANDO	12-27-23	05/15/2024	3,300.00
	001-375-510	PERSONNEL	BROWNSFIELD GRANT		3,300.00
63047	32794	CITY OF HERNANDO	3-20-24	05/15/2024	3,300.00
	001-375-510	PERSONNEL	BROWNSFIELD GRANT		3,300.00
63048	32794	CITY OF HERNANDO	5-25-23	05/15/2024	7,770.00
	001-375-510	PERSONNEL	BROWNSFIELD PERSONNEL		7,770.00
63049	32794	CITY OF HERNANDO	7-7-23	05/15/2024	3,230.00
	001-375-510	PERSONNEL	BROWNSFIELD GRANT		3,230.00
63050	32794	CITY OF HERNANDO	9-21-23	11/30/2023	3,300.00
	001-375-510	PERSONNEL	BROWNSFIELD GRANT		3,300.00
63051	33792	CIVICPLUS LLC	282193	11/07/2023	5,991.00
	001-100-603	PROFESSIONAL SERVICE	PUBLIC INFO VENDOR		5,991.00
63052	6165	CLEVELAND CONSTRUCTION CO, INC	11368	04/26/2024	5,400.00
	400-650-633	OUTSIDE REPAIRS - UT	6" VALVE		1,010.00
	400-650-633	OUTSIDE REPAIRS - UT	VALVE BOX		84.00
	400-650-633	OUTSIDE REPAIRS - UT	6" MJ90		247.00
	400-650-633	OUTSIDE REPAIRS - UT	6" ANCHOR COUPLING		256.00
	400-650-633	OUTSIDE REPAIRS - UT	3 WAY FH		3,020.00
	400-650-633	OUTSIDE REPAIRS - UT	6" MEGA LOGS		172.00
	400-650-633	OUTSIDE REPAIRS - UT	6" ACCESSORY PACKS		170.00
	400-650-633	OUTSIDE REPAIRS - UT	CAP LOCKS		27.00
	400-650-633	OUTSIDE REPAIRS - UT	BAGS OF SACRETE		14.00
	400-650-633	OUTSIDE REPAIRS - UT	1 TON LOADS OF SAND		250.00
	400-650-633	OUTSIDE REPAIRS - UT	BACHOE BUCKETS OF 610		150.00
63053	31957	COMCAST - 35001	5001-0524	05/08/2024	582.99
	001-040-605	COMMUNICATION TELE &	8396400200066576-MAY 2024		194.33
	001-090-605	COMMUNICATION-TELE &	8396400200066576-MAY 2024		194.33
	001-160-605	COMMUNICATIONS	8396400200066576-MAY 2024		194.33
63054	31836	COMCAST - 66576	6576-0524	05/09/2024	105.91
	001-135-605	COMMUNICATIONS	8396400200066576-MAY 2024		52.96
	105-500-605	COMMUNICATIONS	8396400200066576-MAY 2024		52.95

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 6

DOCKET NUMBER	*----- VENDOR	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
63055	35185 COMCAST BUSINESS-95468 105-500-605 COMMUNICATIONS	5468-0524 8396400200095468-MAY 2024		05/02/2024	180.90 180.90
63056	35392 COMMUNITY BANK OF MISSISSIPPI 001-201-830 DEBT SERVICE LOAN IN 001-201-820 DEBT SERVICES LOAN P	PMT57 LOAN#7835396 LOAN#7835396		05/08/2024	8,853.24 70.93 8,782.31
63057	31564 COMPLETE HOME CENTER 001-201-500 STREET SUPPLIES	24005-29233 STREET SUPPLIES-GLOSS BLK		05/02/2024	11.68 11.68
63058	31564 COMPLETE HOME CENTER 400-210-576 TOOLS	2404-282654 TOOLS		04/05/2024	161.92 161.92
63059	31564 COMPLETE HOME CENTER 400-210-637 OUTSIDE REPAIRS-STOR	2404-284743 CONCRETE-FAST SET/PALLET		04/12/2024	1,116.37 1,116.37
63060	31564 COMPLETE HOME CENTER 400-650-565 REPAIR AND MAINT.-EQ	2404-286115 BLADES FOR SAW		04/15/2024	20.69 20.69
63061	31564 COMPLETE HOME CENTER 001-201-500 STREET SUPPLIES	2404-286220 PAINT FOR SIGN POSTS		04/16/2024	35.05 35.05
63062	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2404-287064 CLEANER-AMBULANCE		04/18/2024	5.39 5.39
63063	31564 COMPLETE HOME CENTER 001-100-550 MISCELLANEOUS	2404-288379 WOOD-CONSTRUCTION STATION		04/22/2024	13.47 13.47
63064	31564 COMPLETE HOME CENTER 001-201-500 STREET SUPPLIES	2404-289120 FLOWERBED-WELCOME SIGN		04/24/2024	89.22 89.22
63065	31564 COMPLETE HOME CENTER 105-500-570 REPAIR & MAINT TO PA	2404-289493 PAINT-TREE GRAFFITTI		04/25/2024	12.58 12.58
63066	31564 COMPLETE HOME CENTER 001-201-500 STREET SUPPLIES	2404-289522 MULCH/ROCK-WELCOME SIGN		04/25/2024	67.16 67.16
63067	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA	2405-291688 PAINTING SUPPLIES-PKWYTR		05/01/2024	111.04 111.04
63068	31564 COMPLETE HOME CENTER 400-200-500 SHOP SUPPLIES	2405-291720 NAILS		05/01/2024	24.74 24.74
63069	31564 COMPLETE HOME CENTER 400-650-635 WATER TANK & WELL MA	2405-291906 PAINT SUPPLIES-PKNY TWR		05/01/2024	10.24 10.24
63070	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2405-292095 PPE FOR SPRAYING		05/02/2024	45.31 45.31
63071	31564 COMPLETE HOME CENTER	2405-292134		05/02/2024	35.98

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 7

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	400-650-567 REPAIRS & MAINT CITY	TAPE-BROKEN WINDOW		35.98	
63072	31564 COMPLETE HOME CENTER	2405-292168	05/02/2024	30.74	
	001-201-500 STREET SUPPLIES	SUPPLIES-SIGNS-BROSH		30.74	
63073	31564 COMPLETE HOME CENTER	2405-292351	05/02/2024	4.20	
	400-650-635 WATER TANK & WELL MA	NUTS/BOLTS		4.20	
63074	31564 COMPLETE HOME CENTER	2405-292428	05/03/2024	125.99	
	400-200-575 SHOP TOOLS	SHOP VAC		125.99	
63075	31564 COMPLETE HOME CENTER	2405-292565	05/03/2024	29.11	
	105-500-501 SUPPLIES	ANT POISON-CONGER PARK		29.11	
63076	31564 COMPLETE HOME CENTER	2405-292566	05/03/2024	115.16	
	001-040-500 OFFICE SUPPLIES	LYSOL/FAN		115.16	
63077	31564 COMPLETE HOME CENTER	2405-292593	05/03/2024	98.98-	
	001-040-500 OFFICE SUPPLIES	RETURN-FAN		98.98-	
63078	31564 COMPLETE HOME CENTER	2405-292741	05/03/2024	7.59	
	001-201-500 STREET SUPPLIES	NUTS&BOLTS FOR SIGNS		7.59	
63079	31564 COMPLETE HOME CENTER	2405-293508	05/06/2024	37.13	
	400-650-635 WATER TANK & WELL MA	PAINT SUPPLIES/JAYBIRDTWR		37.13	
63080	31564 COMPLETE HOME CENTER	2405-293765	05/07/2024	10.79	
	105-500-501 SUPPLIES	MARKING FLAG		10.79	
63081	31564 COMPLETE HOME CENTER	2405-294146	05/08/2024	36.71	
	001-201-500 STREET SUPPLIES	NUTS/BOLTS/PAINT-ST SIGNS		36.71	
63082	31564 COMPLETE HOME CENTER	2405-294370	05/08/2024	8.88	
	105-500-501 SUPPLIES	STAKE-NO FISHING SIGNS		8.88	
63083	31564 COMPLETE HOME CENTER	2405-294381	05/08/2024	9.70	
	105-500-501 SUPPLIES	ANT KILL- LEBS SUMMITPARK		9.70	
63084	31564 COMPLETE HOME CENTER	2405-296285	05/14/2024	79.10	
	105-500-501 SUPPLIES	ANT KILLER		79.10	
63085	33804 CORE & MAIN	U692531	04/11/2024	901.00	
	400-650-575 REPAIRS	WATER REPAIRS		901.00	
63086	33804 CORE & MAIN	U693664	04/18/2024	901.00	
	400-650-575 REPAIRS	WATER REPAIRS		901.00	
63087	30663 CRAIGENS GARAGE, LLC	37893	05/06/2024	569.00	
	001-100-570 MOTOR VEHICLE REP. &	BIKE TRAILER TIRES&REPAIR		569.00	
63088	6235 CRIMESTOPPERS	4-30-24	04/30/2024	244.00	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 8

DOCKET		*-----INVOICE-----*			
NUMBER	*-----* VENDOR	NUMBER	DATE	AMOUNT	
	605-000-124 DUE TO CRIMESTOPPERS	FEEES COLLECTED-FINES		244.00	
63089	37319 CRISLER, MELANIE	5-15-24	05/15/2024	100.00	
	105-500-684 BASEBALL OTHER SERV/	EASEBALL/SOFTBALL UMPIRE		100.00	
63090	37809 DAHIYA, ALEAH	5-13-24	05/13/2024	864.50	
	105-500-690 SPECIAL EVENTS OTHR	SUBURBAN HOMESTEAD SPRING		864.50	
63091	37815 DARDEN, BRIANA	5-15-24	05/15/2024	200.00	
	105-000-115 GALE CENTER DEPOSITS	GALE CENTER REFUND		200.00	
63092	36274 DESOTO COUNTY ELBCTION FOND	36274	05/10/2024	3,296.00	
	001-040-603 PROFESSIONAL SERVICE	DS200 MAINT/POLL BOOKS		3,296.00	
63093	31743 DESOTO SOD FARM, INC	294994	05/03/2024	250.00	
	400-650-575 REPAIRS	2 PALLETS OF SOD		250.00	
63094	31633 DESOTO TECHNOLOGY GROUP	18071	04/30/2024	5,594.00	
	400-650-637 COMPUTER MAINT. CONT	MICROSOFT 365-		1,165.40	
	001-090-639 OUTSIDE REPAIRS-EQUI	MICROSOFT 365-		699.24	
	001-100-639 OUTSIDE REPAIRS-EQUI	MICROSOFT 365-		233.08	
	105-500-639 O/S REP & MAINT-EQUI	MICROSOFT 365-		1,048.86	
	001-135-639 OUTSIDE REPAIRS-OTHE	MICROSOFT 365-		466.16	
	001-400-603 PROFESSIONAL SERVICE	MICROSOFT 365-		116.54	
	001-040-639 OUTSIDE REPAIRS-EQUI	MICROSOFT 365-		1,864.72	
63095	31633 DESOTO TECHNOLOGY GROUP	18083	04/30/2024	517.50	
	001-040-639 OUTSIDE REPAIRS-EQUI	SET UP 365 EMAILS-PC & PHO		115.00	
	001-040-639 OUTSIDE REPAIRS-EQUI	MEETING W/ATT-COPPER LINES		57.50	
	400-650-637 COMPUTER MAINT. CONT	CHRIS UNABLE-VIEW VIDEO		115.00	
	400-650-637 COMPUTER MAINT. CONT	SET UP CHRIS'S OLD -NICOLE		143.75	
	001-135-639 OUTSIDE REPAIRS-OTHE	CASSI UNABLE TO ACCESS BUD		28.75	
	400-650-637 COMPUTER MAINT. CONT	FW-SET UP COURTNEY MAXWELL		57.50	
63096	31633 DESOTO TECHNOLOGY GROUP	18124	05/12/2024	1,498.00	
	001-040-639 OUTSIDE REPAIRS-EQUI	DATA GUARD		249.67	
	400-650-639 OUTSIDE REPAIRS-OTHE	DATA GUARD		249.67	
	001-090-639 OUTSIDE REPAIRS-EQUI	DATA GUARD		249.67	
	001-100-639 OUTSIDE REPAIRS-EQUI	DATA GUARD		249.67	
	001-135-639 OUTSIDE REPAIRS-OTHE	DATA GUARD		249.66	
	105-500-639 O/S REP & MAINT-EQUI	DATA GUARD		249.66	
63097	31633 DESOTO TECHNOLOGY GROUP	18171	05/12/2024	1,914.24	
	400-650-637 COMPUTER MAINT. CONT	MAY 2024 MICROSOFT 365		438.68	
	001-090-639 OUTSIDE REPAIRS-EQUI	MAY 2024 MICROSOFT 365		239.28	
	001-100-639 OUTSIDE REPAIRS-EQUI	MAY 2024 MICROSOFT 365		79.76	
	105-500-639 O/S REP & MAINT-EQUI	MAY 2024 MICROSOFT 365		319.04	
	001-135-639 OUTSIDE REPAIRS-OTHE	MAY 2024 MICROSOFT 365		159.52	
	001-400-603 PROFESSIONAL SERVICE	MAY 2024 MICROSOFT 365		39.88	
	001-040-639 OUTSIDE REPAIRS-EQUI	MAY 2024 MICROSOFT 365		638.08	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 9

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
63098	31633 DESOTO TECHNOLOGY GROUP	18178	05/12/2024	806.00	
	001-040-639 OUTSIDE REPAIRS-EQUI	REMOTE MONITORING		686.00	
	001-090-639 OUTSIDE REPAIRS-EQUI	REMOTE MONITORING		120.00	
63099	31633 DESOTO TECHNOLOGY GROUP	18208	05/12/2024	584.00	
	400-650-637 COMPUTER MAINT. CONT	MS 365		138.06	
	001-090-639 OUTSIDE REPAIRS-EQUI	MS 365		63.72	
	001-100-639 OUTSIDE REPAIRS-EQUI	MS 365		42.48	
	105-500-639 O/S REP & MAINT-EQUI	MS 365		84.96	
	001-135-639 OUTSIDE REPAIRS-OTHE	MS 365		74.34	
	001-400-603 PROFESSIONAL SERVICE	MS 365		10.52	
	001-040-639 OUTSIDE REPAIRS-EQUI	MS 365		169.92	
63100	37036 DIFFER, STEPHANIE	5-14-24	05/14/2024	150.00	
	105-000-326 VOLLEYBALL REVENUE	'24 SPRING YOUTH VOLLYBALL		150.00	
63101	32607 DIZZY DEAN BASEBALL INC.	5-15-24	05/15/2024	400.00	
	105-500-684 BASEBALL OTHER SERV/	ENTRY FEE		400.00	
63102	37296 DIZZY DEAN SOFTBALL	5-15-24	05/15/2024	200.00	
	105-500-684 BASEBALL OTHER SERV/	ENTRY FEE		200.00	
63103	30486 DPS CRIME LAB	90144567	05/06/2024	1,260.00	
	001-100-603 PROFESSIONAL SERVICE	APRIL CRIME LAB-DPS		1,260.00	
63104	37338 ELAM, NOAH	5-15-24	05/15/2024	112.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		112.50	
63105	37799 ELSCHLY LABORATORIES INC	49596	04/30/2024	2,500.00	
	001-100-603 PROFESSIONAL SERVICE	ANALYSIS OF NARCOTICS		2,500.00	
63106	32652 EMERGENCY EQUIPMENT	489257	11/30/2023	325.00	
	001-160-580 STATE FIRE INS REBAT	NFPA RATED COMP TOR FIRE		325.00	
63107	32652 EMERGENCY EQUIPMENT	489410	12/05/2023	48.00	
	001-160-639 OUTSIDE REPAIRS-EQUI	FLO-TESTING OF SCBA		48.00	
63108	32652 EMERGENCY EQUIPMENT	489747	12/18/2023	118.00	
	001-160-535 UNIFORMS/PROTECTIVE	NAVY SOFTSHELL JOB		118.00	
63109	32652 EMERGENCY EQUIPMENT	489751	12/18/2023	73.00	
	001-160-535 UNIFORMS/PROTECTIVE	UNIFORMS		73.00	
63110	32652 EMERGENCY EQUIPMENT	489863	12/20/2023	1,147.41	
	001-160-638 OUTSIDE REPAIRS-VEHI	COOLANT LEAK		1,147.41	
63111	32652 EMERGENCY EQUIPMENT	491528	02/09/2024	345.00	
	001-160-535 UNIFORMS/PROTECTIVE	BELT/STYKE PANT		345.00	
63112	32652 EMERGENCY EQUIPMENT	491529	02/09/2024	347.00	
	001-160-535 UNIFORMS/PROTECTIVE	UNIFORMS		347.00	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 10

DOCKET NUMBER	VENDOR	*-----INVOICE-----*			
		NUMBER	DATE	AMOUNT	
63113	32652 EMERGENCY EQUIPMENT	500096	02/27/2024	464.60	
	001-160-580 STATE FIRE INS REBAT	NPPA RATED COMP TOE FIRE		464.60	
63114	32652 EMERGENCY EQUIPMENT	500215	02/28/2024	118.00	
	001-160-535 UNIFORMS/PROTECTIVE	CHAMELEON -SHEEL		118.00	
63115	32652 EMERGENCY EQUIPMENT	500241	02/29/2024	325.00	
	001-160-580 STATE FIRE INS REBAT	NPPA RATED COMP TOE FIRE		325.00	
63116	32652 EMERGENCY EQUIPMENT	500498	03/07/2024	136.00	
	001-160-535 UNIFORMS/PROTECTIVE	STRYKE PANT		136.00	
63117	32652 EMERGENCY EQUIPMENT	500626	03/13/2024	4,987.96	
	001-160-638 OUTSIDE REPAIRS-VEHI	GASKET		4,987.96	
63118	32652 EMERGENCY EQUIPMENT	500994	03/26/2024	3,249.31	
	001-160-638 OUTSIDE REPAIRS-VEHI	PM SERVICE/PUMP TEST		3,249.31	
63119	32652 EMERGENCY EQUIPMENT	500995	03/26/2024	4,471.75	
	001-160-638 OUTSIDE REPAIRS-VEHI	PM/PUMP TEST		4,471.75	
63120	32652 EMERGENCY EQUIPMENT	502181	04/29/2024	600.00	
	001-100-535 UNIFORMS/PROTECTIVE	MALONE UNIFORMS		600.00	
63121	32652 EMERGENCY EQUIPMENT	502184	04/29/2024	600.00	
	001-100-535 UNIFORMS/PROTECTIVE	MITCHELL UNIFORMS		600.00	
63122	32652 EMERGENCY EQUIPMENT	502185	04/29/2024	600.00	
	001-100-535 UNIFORMS/PROTECTIVE	WILLIAMS UNIFORMS		600.00	
63123	32652 EMERGENCY EQUIPMENT	502186	04/29/2024	715.55	
	001-160-638 OUTSIDE REPAIRS-VEHI	COOLANT LEAK		715.55	
63124	32652 EMERGENCY EQUIPMENT	502222	04/30/2024	2,729.20	
	001-160-580 STATE FIRE INS REBAT	NPPA TATED COMP TOE FIRE		2,729.20	
63125	32652 EMERGENCY EQUIPMENT	502223	04/30/2024	1,038.00	
	001-160-580 STATE FIRE INS REBAT	HALLIGAN STYLE FOCIBLE		1,038.00	
63126	32652 EMERGENCY EQUIPMENT	502226	04/30/2024	3,962.00	
	001-160-580 STATE FIRE INS REBAT	SCOTT RIV PAC III COMPLET		3,962.00	
63127	32652 EMERGENCY EQUIPMENT	502288	04/30/2024	161.50	
	001-100-535 UNIFORMS/PROTECTIVE	UNIFORMS A DALY		161.50	
63128	32652 EMERGENCY EQUIPMENT	502386	05/03/2024	325.00	
	001-160-580 STATE FIRE INS REBAT	FIRE BOOTS		325.00	
63129	32652 EMERGENCY EQUIPMENT	502506	05/08/2024	198.00	
	001-100-535 UNIFORMS/PROTECTIVE	J.WARD UNIFORMS		198.00	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 11

DOCKET NUMBER	VENDOR	*-----INVOICE-----*		
		NUMBER	DATE	AMOUNT
63130	7740 ENTERGY 400-210-630 UTILITIES	10000667797 715 MCINGVALE RD	05/06/2024	1,196.65 1,196.65
63131	7740 ENTERGY 001-100-630 UTILITIES-POLICE DEP 001-135-630 UTILITIES - COURT 001-160-630 UTILITIES 001-201-630 UTILITIES 105-500-630 UTILITIES 400-200-630 UTILITIES 400-210-630 UTILITIES 400-650-630 UTILITIES 400-650-631 UTILITIES CITY HALL	10018811630 COLLECTIVE BILL-MAY 2024 COLLECTIVE BILL-MAY 2024 COLLECTIVE BILL-MAY 2024 COLLECTIVE BILL-MAY 2024 COLLECTIVE BILL-MAY 2024 COLLECTIVE BILL-MAY 2024 COLLECTIVE BILL-MAY 2024 COLLECTIVE BILL-MAY 2024 COLLECTIVE BILL-MAY 2024	05/06/2024	52,233.08 1,750.95 10.16 1,550.58 24,654.26 4,907.58 49.78 4,353.28 14,015.42 941.07
63132	7740 ENTERGY 001-201-630 UTILITIES	24000599263 3133 SCOTT RD	04/29/2024	334.30 334.30
63133	7740 ENTERGY 400-210-630 UTILITIES	24500677985 2617A RIVER OUSE	05/02/2024	82.83 82.83
63134	7740 ENTERGY 400-650-630 UTILITIES	26000602881 2785 MCCRAKEN RD WTR TWR 1	05/01/2024	41.13 41.13
63135	7740 ENTERGY 400-650-630 UTILITIES	29500631280 131 W SOUTH ST WT TOWER2	04/29/2024	38.97 38.97
63136	7740 ENTERGY 001-201-630 UTILITIES	33500544818 INTERSECT OF COMMERCE & E	04/29/2024	66.23 66.23
63137	7740 ENTERGY 001-201-630 UTILITIES	35000413256 2469 JAXON DR	05/02/2024	225.18 225.18
63138	7740 ENTERGY 001-201-630 UTILITIES	42500460716 107709545-APRIL 2024	04/29/2024	228.47 228.47
63139	7740 ENTERGY 400-210-630 UTILITIES	43000330475 1610 EDEN KING	04/30/2024	568.85 568.85
63140	7740 ENTERGY 105-500-630 UTILITIES	43500455459 109941294-APRIL 2024	04/29/2024	193.69 193.69
63141	7740 ENTERGY 105-500-630 UTILITIES	43500455467 110537404-APRIL 2024	04/29/2024	60.19 60.19
63142	7740 ENTERGY 001-201-630 UTILITIES	43500455874 700 DILWORTH LN STE A	05/07/2024	100.65 100.65
63143	37560 EPAY SYSTEMS 001-100-606 MISC SERVICES & CHAR 001-160-600 MISC SERVICES & CHAR	103386 MOBILE APP- APRIL MOBILE APP- APRIL	04/30/2024	386.81 79.31 71.81

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 12

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
	001-400-550 MISCELLANEOUS	MOBILE APP- APRIL		5.81
	001-130-550 MISCELLANEOUS	MOBILE APP- APRIL		17.81
	001-090-606 MISC.SERVICES & CHAR	MOBILE APP- APRIL		4.31
	001-040-606 MISC SERVICES & CHAR	MOBILE APP- APRIL		7.31
	001-135-606 MISC SERVICES & CHAR	MOBILE APP- APRIL		10.31
	105-500-600 MISC SERVICES & CHAR	MOBILE APP- APRIL		97.32
	400-650-606 MISC. SERVICES & CHA	MOBILE APP- APRIL		92.82
63144	30698 FARRELL CALHOON PAINT	28047246	05/02/2024	151.85
	400-650-635 WATER TANK & WELL MA	PAINT FOR B PKMY TWR		151.85
63145	30698 FARRELL CALHOON PAINT	28047338	05/06/2024	228.78
	400-650-635 WATER TANK & WELL MA	PAINT SUPPLIES/JAYBIRDTWR		228.78
63146	30698 FARRELL CALHOON PAINT	28047372	05/07/2024	500.00
	105-500-585 BASEBALL FIELD MAINT	PAINT FOR BB FOUL LINES		500.00
63147	30698 FARRELL CALHOON PAINT	28047442	05/09/2024	146.95
	400-650-635 WATER TANK & WELL MA	PAINT FOR JAYBIRD TOWER		146.95
63148	7077 FIRST SECURITY BANK	6-1-24	05/08/2024	38,562.50
	200-450-810 INTEREST ON GEN OB.	2015 GCBF-6/1/24 PTMT		38,562.50
63149	33389 FORMS INK, LLC	11677	05/07/2024	752.24
	001-040-620 PRINTING AND BINDING	A/P CHECKS		752.24
63150	33389 FORMS INK, LLC	11732	05/14/2024	221.78
	001-040-620 PRINTING AND BINDING	A/P CHECKS GUARANTY-FEB		221.78
63151	30372 FUSION	1029174079	05/01/2024	631.22
	001-040-605 COMMUNICATION TELE &	ACCT 75219-MAY 2024		124.58
	001-090-605 COMMUNICATION-TELE &	ACCT 75219-MAY 2024		23.46
	001-100-605 COMMUNICATION	ACCT 75219-MAY 2024		181.98
	001-135-605 COMMUNICATIONS	ACCT 75219-MAY 2024		200.51
	105-500-605 COMMUNICATIONS	ACCT 75219-MAY 2024		53.77
	400-650-605 COMMUNICATIONS - POS	ACCT 75219-MAY 2024		23.46
	400-200-605 COMMUNICATIONS	ACCT 75219-MAY 2024		23.46
63152	7125 G & C SUPPLY CO., INC.	6946826	04/26/2024	509.40
	001-201-500 STREET SUPPLIES	SIGNAGE		509.40
63153	7125 G & C SUPPLY CO., INC.	6947532	05/06/2024	959.82
	001-201-500 STREET SUPPLIES	STOP SIGNS & POSTS		959.82
63154	30849 GENERAL FUND	4-30-24	04/30/2024	57,275.01
	605-000-105 DUE TO GENERAL FUND	END OF MONTH FINES		57,275.01
63155	37744 GOLDEN HOME RENOVATIONS	22179	05/03/2024	2,636.70
	105-500-710 CAPITAL IMP-BUILDING	CHANGE ORDER-KUYKENDALL		2,636.70
63156	37744 GOLDEN HOME RENOVATIONS	PAYAPP2	05/14/2024	17,032.27

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 13

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
	105-500-710 CAPITAL IMP-BUILDING	PAY APP2- KUYKENDALL RR		17,032.27
63157	36624 GRAHAM, STEPHEN RAY	5-15-24	05/15/2024	70.00
	105-500-691 ADULT SOCCER OTHER S	ADULT SOCCER REFEREE		70.00
63158	37806 GROSS JR, GEORGE ISAAC	5-14-24	05/14/2024	500.00
	605-000-122 POLICE BONDS HELD	BOND REFUND		500.00
63159	30174 GULF STATES DISTRIBUTORS	1466381-IN	05/03/2024	1,148.68
	001-100-541 S.W.A.T. TEAM SUPPLI	SWAT AMMO		1,148.68
63160	30174 GULF STATES DISTRIBUTORS	216900	04/25/2024	1,898.00
	001-100-546 MCOPS GRANT EQUIP	RIFLES SCHOOL RESOU.GRANT		1,898.00
63161	32084 HENDERSON, LARRY	5-15-24	05/15/2024	180.00
	105-500-675 ADULT SOFTBALL OTHER	BASEBALL/SOFTBALL UMPIRE		180.00
63162	31046 HENRY SCHEIN, INC	22947692	04/29/2024	676.06-
	001-160-502 EMS SUPPLIES	EMS SUPPLIES-CREDIT		676.06-
63163	31046 HENRY SCHEIN, INC	84845549	05/01/2024	1,609.98
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		1,609.98
63164	31046 HENRY SCHEIN, INC	85776587	05/07/2024	1,101.35
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		1,101.35
63165	31046 HENRY SCHEIN, INC	86310654	05/09/2024	79.69
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		79.69
63166	37817 HERMAN, BEAU	5-15-24	05/15/2024	50.00
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		50.00
63167	7245 HERNANDO EQUIPMENT, LLC	18939	04/30/2024	499.00
	001-160-500 FIRE SUPPLIES	HEDGE TRIMMERS-STAYIONS		499.00
63168	7245 HERNANDO EQUIPMENT, LLC	19497	05/08/2024	11.15
	400-220-565 REPAIR & MAINT - EQU	FUEL PUMP FOR BLOWER		11.15
63169	7238 HERNANDO MAIN ST/CHAM.OF COMM.	5-1-24	05/01/2024	1,666.67
	001-040-653 MAIN ST. PROGRAM C O	MAY FY24 CONTRIBUTION		1,666.67
63170	32661 HORIZON MANAGED SERVICES	231820	05/03/2024	125.98
	001-160-605 COMMUNICATIONS	MONTHLY FEE-COMPUTER PROG		125.98
63171	30650 HORN LAKE ANIMAL HOSPITAL	328158	05/03/2024	205.96
	001-400-600 VET EXPENSES	JACOB-SURGERY		205.96
63172	30650 HORN LAKE ANIMAL HOSPITAL	328161	05/03/2024	239.09
	001-400-600 VET EXPENSES	BIRDIE (NL)		239.09
63173	30650 HORN LAKE ANIMAL HOSPITAL	328162	05/03/2024	193.71

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 14

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	001-400-600 VET EXPENSES	SUNNY(#NI)		193.71	
63174	30154 J.F. LAUDERDALE, P.E.L.S.	5-14-24	05/14/2024	1,660.00	
	001-201-720 CAP. IMP. STREET OVE	BYHALIA RD ST REPAIR		1,660.00	
63175	33068 JACKSON, ANDRE	5-14-24	05/14/2024	200.00	
	105-000-115 GALE CENTER DEPOSITS	GALE CENTER DEPOSIT REFUND		200.00	
63176	35986 JETER, CHRIS	5-15-24	05/15/2024	1,310.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		1,220.00	
	105-500-675 ADULT SOFTBALL OTHER	BASEBALL/SOFTBALL UMPIRE		90.00	
63177	37792 JONES, KEGGAN	5-15-24	05/15/2024	97.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		97.50	
63178	33451 KELLY SEPTIC SERVICE	13904	04/05/2024	825.00	
	001-160-637 OUTSIDE REPAIRS BLDG	PUMP-OUT-OVERFLOW		825.00	
63179	33590 KELLY SEPTIC SERVICE - PORTA	30961	05/03/2024	100.00	
	105-500-641 RENTALS	CONGER PARK-PORTA POTTY		100.00	
63180	33590 KELLY SEPTIC SERVICE - PORTA	30970	05/04/2024	100.00	
	105-500-641 RENTALS	KUYKENDALL-PORTA POTTY		100.00	
63181	33590 KELLY SEPTIC SERVICE - PORTA	31022	05/06/2024	325.00	
	105-500-690 SPECIAL EVENTS OTHR	PORTA POTTY-FISHING RODBO		325.00	
63182	33590 KELLY SEPTIC SERVICE - PORTA	31132	05/14/2024	75.00	
	105-500-641 RENTALS	BASKETBALL COURT-PORTA		75.00	
63183	33590 KELLY SEPTIC SERVICE - PORTA	31133	05/14/2024	75.00	
	105-500-641 RENTALS	SKATE PARK-PORTA POTTY		75.00	
63184	33590 KELLY SEPTIC SERVICE - PORTA	31142	05/15/2024	95.00	
	105-500-641 RENTALS	BASEBALL FIELD-PORTA		95.00	
63185	36838 KIMLEY-HORN AND	11540300104	04/30/2024	41,200.00	
	105-500-714 RENASANT PARK IMPROV	RENASANT PARK MOSTP		41,200.00	
63186	36838 KIMLEY-HORN AND	11540300242	04/30/2024	12,056.25	
	303-210-730 BALLFIELD BOND	RENASANT PARK PH II		12,056.25	
63187	37316 LAUGHTER, AIDEN	5-15-24	05/15/2024	50.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		50.00	
63188	37154 LB TECHNOLOGY INC	25304	05/01/2024	360.00	
	400-650-606 MISC. SERVICES & CHA	GPS SERVICE		360.00	
63189	37154 LB TECHNOLOGY INC	25431	05/01/2024	75.00	
	105-500-686 DUES & SUBSCRIPTIONS	GPS TRACKING-VEHICLES		75.00	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 16

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	001-100-570 MOTOR VEHICLE REP. &	BATTERY UNIT07487		174.02	
63207	7840 NAPA AUTO PARTS	2755-245826	05/07/2024	18.00-	
	001-100-570 MOTOR VEHICLE REP. &	CORE DEPOSIT CREDIT		18.00-	
63208	7840 NAPA AUTO PARTS	2755-245875	05/08/2024	11.49	
	400-222-570 MOTOR VEH. REPAIR &	LIGHT BULB		11.49	
63209	7840 NAPA AUTO PARTS	2755-246105	05/10/2024	84.34	
	400-650-570 MOTOR VEHICLE REP. &	COOLING FAN CLUTCH		84.34	
63210	7840 NAPA AUTO PARTS	2755-246205	05/10/2024	45.58	
	001-100-570 MOTOR VEHICLE REP. &	BULB UNIT 58284		45.58	
63211	7840 NAPA AUTO PARTS	2755-46043	05/09/2024	54.99	
	001-201-570 MOTOR VEHICLE REP. &	ACW DIGITAL TRIGGER-AC		54.99	
63212	30109 NEEL-SCHAFFER, INC	1095777	04/08/2024	292.45	
	400-210-603 ENGINEERING SERVICES	D/C STRMWR MGT		292.45	
63213	30109 NEEL-SCHAFFER, INC	1095956	04/10/2024	410.00	
	110-201-720 CAPITAL IMP STREETS	HWY51/W.OAK GROVE ROUNDABO		410.00	
63214	30109 NEEL-SCHAFFER, INC	1095968	04/10/2024	2,133.40	
	400-210-717 EMP-PROJECTS	EPW-HERITAGE CV		2,133.40	
63215	30109 NEEL-SCHAFFER, INC	1095974	04/10/2024	14,190.00	
	400-210-717 EMP-PROJECTS	2024 HDO EMP SURVEY		14,190.00	
63216	37811 NEWBERRY, JOSEPH	5-15-24	05/15/2024	87.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		87.50	
63217	33906 NORTH MS UTILITY COMPANY	PMT65	05/01/2024	36,673.41	
	400-451-839 N MS UTILITY - INTER	JUNE 2024		7,865.88	
	400-451-840 N MS UTILITY - PRINC	JUNE 2024		28,807.53	
63218	7940 PANOLA PAPER CO.	576119	05/03/2024	254.48	
	001-100-510 OFFICE SUPPLIES	OFFICE SUPPLIES		254.48	
63219	7940 PANOLA PAPER CO.	576381	05/03/2024	348.29	
	001-040-500 OFFICE SUPPLIES	PAPER/TONER		348.29	
63220	7940 PANOLA PAPER CO.	B576381-1	05/07/2024	17.39	
	001-040-500 OFFICE SUPPLIES	LEGAL PADS		17.39	
63221	37810 PATH COMPANY LLC	1205-1303	03/31/2024	210,000.00	
	303-210-730 BALLFIELD BOND	LIGHT PROJ. @ SOCCER COMPL		210,000.00	
63222	37810 PATH COMPANY LLC	1205-1338	04/30/2024	265,000.00	
	303-210-730 BALLFIELD BOND	LIGHT PROJ. @ SOCCER COMPL		265,000.00	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 17

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
63223	32682 PREMIER AIR PRODUCTS	R24086	04/30/2024	16.00	
	001-160-641 RENTALS - COPIER	OXYGEN		16.00	
63224	35677 QUADIENT FINANCE USA INC	5-12-24	05/12/2024	1,006.00	
	001-040-605 COMMUNICATION TELE &	POSTAGE		143.74	
	105-500-605 COMMUNICATIONS	POSTAGE		143.71	
	400-650-605 COMMUNICATIONS - POS	POSTAGE		143.71	
	001-090-605 COMMUNICATION-TELE &	POSTAGE		143.71	
	001-135-605 COMMUNICATIONS	POSTAGE		143.71	
	001-160-605 COMMUNICATIONS	POSTAGE		143.71	
	001-100-605 COMMUNICATION	POSTAGE		143.71	
63225	33790 RANDLE, QUINCY	611662	05/14/2024	4,165.00	
	103-200-600 PROFESSIONAL SERVICE	HMP CEMETERY		580.00	
	103-200-600 PROFESSIONAL SERVICE	SPRINGHILL CEMETERY		290.00	
	103-200-600 PROFESSIONAL SERVICE	SPRINGHILL CEM.-TREE CUT		350.00	
	103-200-600 PROFESSIONAL SERVICE	HMP CEMETERY		580.00	
	103-200-600 PROFESSIONAL SERVICE	SPRINGHILL CEMETERY		290.00	
	103-200-600 PROFESSIONAL SERVICE	TREATED ANTHILLS AT BOTH C		160.00	
	103-200-600 PROFESSIONAL SERVICE	HMP CEMETERY		580.00	
	103-200-600 PROFESSIONAL SERVICE	SPRINGHILL CEMETERY		290.00	
	103-200-600 PROFESSIONAL SERVICE	HMP CEMETERY		580.00	
	103-200-600 PROFESSIONAL SERVICE	SPRINGHILL CEMETERY		290.00	
	103-200-600 PROFESSIONAL SERVICE	HMP CUT TRIM/TREE FOR BURI		175.00	
63226	37370 RELENTLESS VOLLEYBALL ACADEMY	1007	05/08/2024	5,550.00	
	105-500-688 VOLLEYBALL OTHER SER	REVENUE SPLIT -RBC VBALL		5,550.00	
63227	35506 RENASANT BANK	PMT58	05/01/2024	3,698.96	
	400-451-842 SHOP 630 WHITFIELD-I	L#76339 JUNE 2024		1,079.15	
	400-451-841 SHOP 630 WHITFIELD-P	L#76339 JUNE 2024		2,619.81	
63228	34049 RILEY PAVING	2594	05/13/2024	43,620.00	
	001-201-720 CAP. IMP. STREET OVE	RENTAL/USE OF MILLING MACH		9,580.00	
	001-201-720 CAP. IMP. STREET OVE	ASPHALT ST REPAIR-MILLING		31,800.00	
	001-201-720 CAP. IMP. STREET OVE	HAUL OFF ASPHALT MILLINGS		2,240.00	
63229	37738 ROBERTSON, LAMDON	5-15-24	05/15/2024	305.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		305.00	
63230	36935 SCOTT PETROLEUM CORP	447284	02/29/2024	565.95	
	400-222-565 REPAIR & MAINT - BQU	55 GAL DRUM-HYDRAULIC FL		565.95	
63231	36935 SCOTT PETROLEUM CORP	447454	05/02/2024	559.80	
	400-222-570 MOTOR VEH. REPAIR &	DEF FLUID		559.80	
63232	36935 SCOTT PETROLEUM CORP	563106	05/02/2024	5,880.93	
	001-000-068 GAS INVENTORY	GALLONS OF GASOLINE		5,880.93	
63233	36935 SCOTT PETROLEUM CORP	563107	05/02/2024	4,178.73	
	001-000-069 DIESEL INVENTORY	GALLONS OF DIESEL		4,178.73	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 18

DOCKET NUMBER	*-----VENDOR-----*		*-----INVOICE-----*		
			NUMBER	DATE	AMOUNT
63234	36746	SIGN SOLUTIONS USA, LLC	411418	04/30/2024	322.62
	001-201-500	STREET SUPPLIES	STREET SIGNS		322.62
63235	36746	SIGN SOLUTIONS USA, LLC	411531	05/07/2024	50.78
	001-201-500	STREET SUPPLIES	STREET SIGNS		50.78
63236	8215	SIGNS & STUFF, INC.	105327	05/02/2024	120.00
	105-500-637	O/S REP & MAINT PARK	SIGNS-SOCCER-NEW SPONSOR		120.00
63237	37808	SIMENTAL, PABLO SILVERO	5-14-24	05/14/2024	740.75
	605-000-122	POLICE BONDS HELD	BOND REFOND		740.75
63238	36734	SITHONE LANDSCAPE SUPPLY, LLC	139811703	04/26/2024	2,002.00
	105-500-582	SOCGER FIELD MAINT	FIRE ANTBAIR-FB/BB/SOCCER		667.33
	105-500-584	BASEBALL SUPPLIES	FIRE ANTBAIR-FB/BB/SOCCER		667.33
	105-500-570	REPAIR & MAINT TO PA	FIRE ANTBAIR-FB/BB/SOCCER		667.34
63239	33732	SOUTHERN DUPLICATING OF MS	AR217822	05/02/2024	115.31
	001-100-641	RENTALS	PRINTERS		115.31
63240	37501	SOWELL, CHRISTOPHER D	5-15-24	05/15/2024	60.00
	105-500-675	ADULT SOFTBALL OTHER	BASEBALL/SOFTBALL UMPIRE		60.00
63241	35551	SPECIAL RISK INSURANCE	86466	04/23/2024	1,454.00
	001-160-625	INSURANCE	POLICY VFNUTR0021061		1,454.00
63242	30303	SPORTS OF ALL SORTS, INC.	23305	04/16/2024	174.00
	001-201-570	MOTOR VEHICLE REP. &	CITY EMBLEMS-TRK #'S		34.80
	400-222-570	MOTOR VEH. REPAIR &	CITY EMBLEMS-TRK #'S		34.80
	400-220-570	MOTOR VEH. REPAIR &	CITY EMBLEMS-TRK #'S		34.80
	400-210-570	MOTOR VEH REPAIR &	CITY EMBLEMS-TRK #'S		34.80
	400-650-570	MOTOR VEHICLE REP. &	CITY EMBLEMS-TRK #'S		34.80
63243	30303	SPORTS OF ALL SORTS, INC.	6961-2	05/02/2024	20.00
	001-201-500	STREET SUPPLIES	STREET NAMES/STREET SIGNS		20.00
63244	8300	STATE TREASURER	4-30-24	04/30/2024	33,618.24
	605-000-104	STATE FEES PAYABLE	COURT ASSESSMENTS		33,618.24
63245	36071	TADROS TRANSLATION	1025	05/08/2024	195.00
	001-135-602	INTERPRETER	ARABIC TRANSLATION		195.00
63246	37045	TAYLOR, AVERY KATHLEEN	5-15-24	05/15/2024	375.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		375.00
63247	37794	TAYLOR, COOPER	5-15-24	05/15/2024	200.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		200.00
63248	33891	TELEFLEX INC	9508406993	05/07/2024	249.50
	001-160-502	EMS SUPPLIES	EMS SUPPLIES		249.50

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 19

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
63249	36353 TRILOGY MEDWASTE SOUTHEAST LLC	1561231	04/30/2024	179.03	
	001-160-600 MISC SERVICES & CHAR MED. WASTE			179.03	
63250	37255 TRISTATE INDUSTRIAL HYDRAULICS	10701-10702	05/08/2024	1,065.27	
	400-222-565 REPAIR & MAINT - EQU CYLINDERS FOR BROCH TRUCK			1,065.27	
63251	30929 ULTIMATE TIRE & SERVICE CENTER	85545	05/02/2024	224.70	
	001-160-638 OUTSIDE REPAIRS-VEHI OIL CHANGE-MEDIC 5			224.70	
63252	33105 UNIVERSAL PREMIUM	2315110	05/09/2024	20,996.47	
	001-100-525 MOTOR VEHICLE GAS & APRIL FUEL			20,996.47	
63253	37637 VELOCITY TINT	5032024	05/03/2024	200.00	
	001-100-570 MOTOR VEHICLE REP. & TINT WINDOWS			200.00	
63254	37726 VERIZON CONNECT	33800005611	05/01/2024	136.53	
	001-100-603 PROFESSIONAL SERVICE 100000187256-MAY			136.53	
63255	37726 VERIZON CONNECT	60300005726	04/01/2024	136.53	
	001-100-603 PROFESSIONAL SERVICE 100000187256-APRIL			136.53	
63256	37302 VICTIMS OF HUMAN TRAFFICKING	4-30-24	04/30/2024	100.00	
	605-000-126 STATE HUMAN TRAFFICK FINES IMPOSED MSCODE			100.00	
63257	33759 WADE INC	P42755	05/14/2024	37.00	
	105-500-501 SUPPLIES JOHN DEERE MOWER KEYS			37.00	
63258	33225 WAGWORKS, INC	424-TR44940	04/30/2024	127.50	
	001-040-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		.71	
	001-060-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		.20	
	001-081-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		.06	
	001-090-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		1.16	
	001-100-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		43.64	
	001-130-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		.71	
	001-135-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		.32	
	001-160-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		49.82	
	001-130-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		3.57	
	001-201-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		.75	
	001-400-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		1.23	
	105-500-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		8.01	
	400-070-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		.42	
	400-200-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		.98	
	400-210-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		.75	
	400-220-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		4.44	
	400-222-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		3.96	
	400-650-480 GROUP INSURANCE	COVERAGE 4/1-4/30/24		6.77	
63259	37783 WAGGIN WHEELS VETERINARY CARE	21	05/08/2024	2,387.58	
	001-400-600 VET EXPENSES JULIET-VET			283.96	
	001-400-600 VET EXPENSES ROMBO- VET			233.35	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 05/21/2024 PAGE: 20

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	001-400-600 VET EXPENSES	HANSEL-VET		279.45	
	001-400-600 VET EXPENSES	JERRY LEE		231.70	
	001-400-600 VET EXPENSES	PAISLEY		141.61	
	001-400-600 VET EXPENSES	SNOOP DOG		225.10	
	001-400-600 VET EXPENSES	GRETEL		300.92	
	001-400-600 VET EXPENSES	JUNE		214.66	
	001-400-600 VET EXPENSES	LAYLA		56.82	
	001-400-600 VET EXPENSES	XENA		225.10	
	001-400-600 VET EXPENSES	JOSIE		141.61	
	001-400-600 VET EXPENSES	SEAN		53.30	
63260	32445 WAGGONER ENGINEERING, INC	42329	04/26/2024	2,617.12	
	001-201-743 MPO - NESBIT SIDEWAL	P.E. NESBIT SIDEWALK MPO		2,617.12	
63261	32445 WAGGONER ENGINEERING, INC	42338	04/26/2024	908.24	
	001-201-775 MPO MCINGVALE	PE. MCINGVALE OVERLAY MPO		908.24	
63262	36171 WALTON, JOHN	5-15-24	05/15/2024	70.00	
	105-500-691 ADULT SOCCER OTHER S	ADULT SOCCER REFEREE		70.00	
63263	32517 WASTE CONNECTIONS OF TN, INC	6100524001	04/30/2024	90,687.74	
	400-220-635 GARBAGE DISPOSAL	TRASH		90,687.74	
63264	32517 WASTE CONNECTIONS OF TN, INC	7253952W010	04/26/2024	94.77	
	001-100-550 MISCELLANEOUS	GALE CENTER TRASH		94.77	
63265	37795 WEATHERS, KAI	5-15-24	05/15/2024	70.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		70.00	
63266	31185 WELLS FARGO VENDOR FINANCIAL S	5029774466	05/08/2024	850.00	
	001-040-641 RENTALS	COPIER-5/23-6/22/24		150.00	
	001-090-641 RENTALS	COPIER-5/23-6/22/24		100.00	
	001-100-641 RENTALS	COPIER-5/23-6/22/24		125.00	
	001-100-641 RENTALS	COPIER-5/23-6/22/24		100.00	
	001-135-641 RENTALS	COPIER-5/23-6/22/24		50.00	
	001-135-641 RENTALS	COPIER-5/23-6/22/24		150.00	
	105-500-641 RENTALS	COPIER-5/23-6/22/24		50.00	
	400-650-641 RENTAL	COPIER-5/23-6/22/24		50.00	
	001-100-641 RENTALS	COPIER-5/23-6/22/24		75.00	
63267	37315 WILKINS, DAVIS	5-15-24	05/15/2024	200.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRES		200.00	
63268	37322 YON, ANDREW EVERETTE	5-15-24	05/15/2024	190.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		190.00	
63269	37526 YOUNT, BRANDY L	5-15-24	05/15/2024	245.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		245.00	
TOTAL >>>				1,188,765.14	
				1,188,765.14	

THIS PAGE LEFT BLANK INTENTIONALLY