

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, June 18, 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, Court Clerk Cassi Perry, City Attorney Steven Pittman, Police Chief Shane Ellis, Assistant Police Chief Charles Lanphere, Fire Chief Marshel Berry, Dispatch Director Deborah Rosenberg, Public Works Director Lee Germany, Assistant Public Works Director Courtney Maxwell, Field Engineer Chris Lauderdale, Planning Director Austin Cardosi, Parks Director Jared Barkley, City Engineer Joe Frank Lauderdale, Sibonie Swatzyna, Nina Dunaway, Bob Wright, Jerry D. McBride, Warren Richardson, Renee Hobbs, Jeff Hobbs, Andy Richardson, and Nester Duran.

20240618-2

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

20240618-3

INVOCATION

Alderman Miller gave the invocation.

20240618-4

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

June 18, 2024

6:00 pm

- 1) Call the meeting to order.
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s – 63472-63893
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on June 4, 2024.
- 7) Consent Agenda
 - A) Approval for Pam Pyle, Nicole Hilario, and Julie Gates to attend the Municipal Clerks Winter Conference on Dec. 11-13, 2024 in Flowood, MS. and pay for travel expenses.
 - B) Approval for Shane Ellis and Charles Lanphere to attend FBINAA Training in Gulfport, MS on August 11-15, 2024 and pay travel expenses.
 - C) Approval for T. Ezell to attend 2024 ICC Code Adoption class in Oxford, MS on 6/24 and 7/10 at no charge.
 - D) Approval to enter into an agreement with the independent contractors listed to lead instructional classes for Hernando Parks and Recreation during the Late

Summer programs for 2024. Toddler Time and Move & Groove (Jill Morris), Conversación en español (Minerva Hannah), Crocheting (Briana Moyer), Sewing (Melinda Franklin), Fast and Fit (Minerva Hannah). Fast and Fit is made possible by a \$250 sponsorship from Baptist Memorial Hospital -Desoto and offered free of charge to the community.

- E) Approval to begin a partnership with Southern Pediatric Therapy to assist the Parks and Recreation Department in the design and cross-promotion of programs for those with special needs.
- F) Approval of Court Agreement with American Municipal Services (AMS) and for Cassi Perry to sign.
- 8) Personnel Docket
- 9) Donations Docket
- 10) Approval of Proclamation from Governor Reeves declaring Friday, July 5, 2024 as a holiday with the recommendation from Mayor Johnson.
- 11) Sibonie Swatzyna to address the board on FY25 Hernando Main Street Chamber of Commerce funding.
- 12) Approval of Resolution adopting a records retention policy for the city.
- 13) Approval to advertise Downtown Sanitary Sewer Rehabilitation Project 498-2-CW-5.5 to be paid with ARPA funds.
- 14) **PL-1818 Revision to the Delta Landing Project Text** –Request for an amendment to the Preliminary Development Plan Approval – Delta Landing PUD. The subject property is located on the west side of McIngvale Road, south of Pleasant Hill in Section 31, Township 2, Range 7 Bob Dalhoff, Dalhoff Thomas Design, representing the owner of the property.
- 15) **PL-1811 Byhalia Road Office Plaza** – Request for final plat approval for Byhalia Road Office Plaza, 1 Lot, 1.30 acres. The subject property is located on the west side of Byhalia Road, south of Green T Lake West in Section 7, Township 3, Range 7– R&H Engineering.
- 16) Request for bond release on Crossroads Subdivision Tabled from June 4, 2024.
- 17) Utility Adjustments
- 18) Adjourn

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to approve the amended Agenda as presented and add “Sign Ordinance Discussion” as item #18.

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 18th day of June, 2024.

20240618-5

APPROVE DOCKET OF CLAIMS NO.’S 63472-63893

The Board of Aldermen were presented with a docket of claims No. 63472-63893 in the amount of \$1,922,144.46 for approval.

Motion was duly made by Alderwoman Piper and seconded by Alderwoman Lynch 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 18th day of June, 2024.

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

20240618-6

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN JUNE 4, 2024

Motion was duly made by Alderman Miller and seconded by Alderwoman Ross to approve the minutes from the regular Mayor and Board of Aldermen Meeting on June 4, 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 18th day of June, 2024.

20240618-7

CONSENT AGENDA

- A) Approval for Pam Pyle, Nicole Hilario, and Julie Gates to attend the Municipal Clerks Winter Conference on Dec. 11-13, 2024 in Flowood, MS. and pay for travel expenses.
- B) Approval for Shane Ellis and Charles Lanphere to attend FBINAA Training in Gulfport, MS on August 11-15, 2024 and pay travel expenses.
- C) Approval for T. Ezell to attend 2024 ICC Code Adoption class in Oxford, MS on 6/24 and 7/10 at no charge.
- D) Approval to enter into an agreement with the independent contractors listed to lead instructional classes for Hernando Parks and Recreation during the Late Summer programs for 2024. Toddler Time and Move & Groove (Jill Morris), Conversación en español (Minerva Hannah), Crocheting (Briana Moyer), Sewing (Melinda Franklin), Fast and Fit (Minerva Hannah). Fast and Fit is made possible by a \$250 sponsorship from Baptist Memorial Hospital -Desoto and offered free of charge to the community.
- E) Approval to begin a partnership with Southern Pediatric Therapy to assist the Parks and Recreation Department in the design and cross-promotion of programs for those with special needs.
- F) Approval of Court Agreement with American Municipal Services (AMS) and for Cassi Perry to sign.

Motion was duly made by Alderwoman Ross 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 18th day of June, 2024.

20240618-8

PERSONNEL DOCKET

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

A vote was taken with the following results:
 Those voting “Aye”: Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, and Alderman Miller.
 Those voting “Nay”: None
 Absent: None
 ORDERED AND DONE this the 18th day of June, 2024.

PERSONNEL DOCKET

June 18, 2024

New Hires	Department	Position Title	Start Date	Rate of Pay	
Yvette Glez	Police		TBD		\$29.12/Hr
Matthew Cartwright	Police		TBD		\$29.12/Hr
Tylan Cole	Fire	Uncertified Firefighter	TBD		\$12.79/Hr
Pay Adjustments	Previous Classification	New Classification	Effective Date	Current Rate of Pay	Proposed Rate of Pay
Sarah Kalkstein		Haz-Mat Certified	6/21/2024		\$600/Yr
John Slay		Haz-Mat Certified	6/21/2024		\$600/Yr
Benjamin McCaleb		Haz-Mat Certified	6/21/2024		\$600/Yr
Marty Blevins	P2	P3	TBD	\$26.00	\$27.30/Hr
Morgan Massey	P2	P3	TBD	\$26.00	\$27.30/Hr
Lauren Marshall	P2	P3	6/30/2024	\$26.00	\$27.30/Hr

20240618-9

DONATIONS DOCKET

Motion was duly made by Alderwoman Ross and seconded by Alderman Harris to approve the Donations Docket as presented.

A vote was taken with the following results:
 Those voting “Aye”: Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, and Alderman Miller.
 Those voting “Nay”: None
 Absent: None
 ORDERED AND DONE this the 18th day of June, 2024.

DONATIONS TO THE CITY 6/18/2024 Board Meeting

Animal Shelter

DATE	NAME	AMOUNT	
6/3/2024	Kristin Williams	10.00	General Animal Services
6/8/2024	Farmers Market Box	151.00	General Animal Services
6/8/2024	Crystal Bomero	5.00	General Animal Services
6/13/2024	Melody Allen	100.00	General Animal Services

20240618-10

APPROVAL OF PROCLAMATION FROM GOVERNOR REEVES DECLARING FRIDAY, JULY 5, 2024 AS A HOLIDAY WITH THE RECOMMENDATION FROM MAYOR JOHNSON.

Motion was duly made by Alderman Robinson seconded by Alderman Harris approval of Proclamation from Governor Reeves declaring Friday, July 5, 2024 as a holiday with the recommendation from Mayor Johnson.

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 18th day of June, 2024.

STATE OF MISSISSIPPI
Office of the Governor

PROCLAMATION

WHEREAS, on July 4, 1776, the delegates from the thirteen colonies to the Second Continental Congress approved the final wording of the Declaration of Independence, and in the words of John Adams to his beloved wife, Abigail: "[T]he greatest Question was decided, which ever was debated in America, and a greater, perhaps, never was or will be decided among Men. A Resolution was passed without one dissenting Colony that these united Colonies, are, and of right ought to be free and independent States, and as such, they have, and of Right ought to have full Power to make War, conclude Peace, establish Commerce, and to do all the other Acts and Things, which other States might rightfully do..."; and

WHEREAS, the tradition of annual patriotic celebrations on July 4th became widespread after the defeat of the British in the War of 1812, and Congress declared July 4th to be a federal holiday on June 28, 1870; and

WHEREAS, under the provisions of Mississippi Code Ann. § 3-3-7(1), the fourth day of July is recognized as Independence Day and declared a legal holiday in the State of Mississippi.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, July 4, 2024, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2024, in further observance of Independence Day, and to staff their respective agencies as needed during the holiday weekend.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 3rd day of June in the year of our Lord, two thousand and twenty-four, and of the Independence of the United States of America, the two hundred and forty-eighth.



BY THE GOVERNOR
Michael Watson
MICHAEL WATSON
SECRETARY OF STATE



TATE REEVES
GOVERNOR

20240618-11

SIBONIE SWATZYNA TO ADDRESS THE BOARD ON FY25 HERNANDO MAIN STREET CHAMBER OF COMMERCE FUNDING.

Sibonie Swatzyna with the Hernando Main Street Chamber of Commerce requested their annual contribution be increased to \$27,000.00 for FY25. This support is instrumental in their mission of promoting Hernando, bringing the community together with their events, and keeping Hernando the best place to grow and live in Mississippi.

Alderman Miller commended Sibonie for attending the board meetings throughout the year without asking for anything showing support for the City of Hernando, so thank you for that.

No action taken

20240618-12

APPROVAL OF RESOLUTION ADOPTING A RECORDS RETENTION POLICY FOR THE CITY

Motion was duly made by Alderman Piper and seconded by Alderman Robinson approval of Resolution adopting a records retention policy for the city.

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 18th day of June, 2024.

A RESOLUTION ADOPTING A RECORDS RETENTION POLICY FOR THE CITY OF HERNANDO, MISSISSIPPI

WHEREAS, The City of Hernando desires to adopt a records retention policy for the destruction of certain municipal records;

WHEREAS, The general records retention schedules are issued by the Department of Archives and History, Local Government Records Office, as found in Section 39-5-9, Mississippi Code of 1972, Annotated (MCA), as amended;

WHEREAS, In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions as stated in CFR-200 Federal guidelines;

WHEREAS, the Board of Aldermen deems it to be in the best interest of the city to adopt a records retention policy; and

WHEREAS, flexibility to determine a retention schedule and process for unidentified records will assist with the overall operations of the city and better serve the public;

THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF HERNANDO, MISSISSIPPI, AS FOLLOWS:

1. The Department of Archives and History, Local Government Records Retention Schedule and the Uniform Guidance (2-CFR-Part 200) Federal Records Retention Guidelines is adopted as the records retention schedule of the city.
2. The City Clerk or his/her designee is authorized to enact additional schedules for any records not listed on the attached schedule or regulated by state law and federal law to ensure an adequate retention time period.
3. The City Clerk is authorized to scan municipal records as originals as authorized by MS. § 75-12-23, and to retain electronic copies in lieu of paper copies, and the destruction of the paper copy is authorized upon retention of the electronic copy.
4. The schedule and process set forth herein shall apply to the City of Hernando and all trusts, commissions, boards and components of municipal government in which records are maintained by the City.

Motion was duly made by Alderman Piper and seconded by Alderman Robinson, to adopt the foregoing "Resolution of the Mayor and Board of Aldermen of the City of Hernando, Mississippi Records Retention Policy".

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

Those voting "Nay": None

Absent: None

RESOLVED AND DONE, this 18th day of June, 2024

Chip Johnson, Mayor

ATTEST:

Pam Pyle, City Clerk

20240618-13

APPROVAL TO ADVERTISE DOWNTOWN SANITARY SEWER REHABILITATION PROJECT 498-2-CW-5.5 TO BE PAID WITH ARPA FUNDS.

Motion was duly made by Alderman Piper seconded by Alderwoman Ross approval to advertise Downtown Sanitary Sewer Rehabilitation Project 498-2-CW-5.5 to be paid with ARPA funds.

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 18th day of June, 2024.

20240618-14

PL-1818 REVISION TO THE DELTA LANDING PROJECT TEXT –REQUEST FOR AN AMENDMENT TO THE PRELIMINARY DEVELOPMENT PLAN APPROVAL – DELTA LANDING PUD. THE SUBJECT PROPERTY IS LOCATED ON THE WEST SIDE OF MCINGVALE ROAD, SOUTH OF PLEASANT HILL IN SECTION 31, TOWNSHIP 2, RANGE 7 BOB DALHOFF, DALHOFF THOMAS DESIGN, REPRESENTING THE OWNER OF THE PROPERTY.

Motion was duly made by Alderman Piper seconded by Alderman Robinson to approve a rezoning requested by Bob Dalhoff, Dalhoff Thomas Design, representing the owner of the property for a Zoning Map Amendment/Preliminary Development Plan Approval – Delta Landing PUD, located on the west side of McIngvale Road, south of Pleasant Hill in Section 31, Township 2, Range 7, based upon the following findings: 1 through 3.

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 18th day of June, 2024.



**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1818
 Request: Zoning Map Amendment/Preliminary Development Plan Approval – Delta Landing PUD – Revision to the approved project text
 Location: The subject property is located on the west side of McIngvale Road, south of Pleasant Hill in Section 31, Township 2 , Range 7
 Applicant: Bob Dalhoff, Dalhoff Thomas Design, representing the owner of the property
 Date: June 18, 2024

INTRODUCTION:

Bob Dalhoff, Dalhoff Thomas Design, representing the owner of the property, is requesting an amendment to the Preliminary Development Plan Approval – Delta Landing PUD. The subject property is located on the west side of McIngvale Road, south of Pleasant Hill in Section 31, Township 2 , Range 7

BACKGROUND:

The original Delta Landing PUD was approved on 3/7/2023 and consisted of a mixed use development with the following unit breakdown. The proposed changes are shown in the adjacent column.

	Approved Plan	Current Request	Change
Residential Acreage	159.5 acres	151.8 acres	-7.7
S/F Residential Units	590 units	554 units	-36
Townhome Acreage	31.8 acres	31.8 acres	0
Attached Townhomes	92 units	92 units	0
Commercial Acreage	37.4	36.6 acres	-0.8
Loft / Mixed Use Units	125 units	161 units	36
Common Open Space Acreage	56.2 acres	66.8 acres	10.6
Common Open Space Percentage	20%	26.60%	6.60%

The current request is to amend the project text by eliminating the lots on the northern boundary of the project, replacing that area with green space, and increasing the number of loft units in the area previously dedicated to commercial retail. This is detailed on the attached exhibit.

The Future Land Use Map for the City's currently adopted General Development Plan identifies the subject property in the "Mixed Use" land use designation, which has a variety of sub-sets. The full description of this land use category is included in your staff report. As presented, this project would be in conformance with the comprehensive plan.

DISCUSSION:

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

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

Applicant Response: The Future Land Use Plan designates the property to be Mixed-Use. According to the Hernando General Development Plan, several characteristics are appropriate for Mixed-Use Developments which Delta Landing will provide: Mix of land uses including commercial, residential, office, and light industrial; Floor Area Ratio of 0.3 to 0.5 for non-residential uses; Pedestrian circulation and open space amenities; Master planned community with design standards.

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

Applicant Response: The need to amend the approved Planned Development for this property is justified by physical constraints and natural features of the site rendering more of the property undevelopable than previously anticipated. Through the process of tweaking the plan to adapt to these challenges, the Developers have landed on a revised plan that increases the benefits to the City and surrounding neighborhoods.

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: Since the original PUD (Brighton Village) was approved, the surrounding area has changed significantly to include the new McIngvale Road, the McIngvale Road/I-269 interchange, the new DeSoto County High School, the Fieldhouse, and other developments that have increased the need for high-quality commercial and residential products on the property.

PRELIMINARY DEVELOPMENT PLAN

The proposed development has access to public water and sanitary sewer services. If approved, the preliminary text submitted will serve as the preliminary plat approval. Any subdivision of the property will be required to follow applicable regulations concerning engineering and plat procedures.

PROPOSED MOTION:**Motion to Approve**

A motion to approve a rezoning requested by Bob Dalhoff, Dalhoff Thomas Design, representing the owner of the property for a Zoning Map Amendment/Preliminary Development Plan Approval – Delta Landing PUD, located on the west side of McIngvale Road, south of Pleasant Hill in Section 31, Township 2, Range 7, based upon the following findings:

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

Motion to Deny

A motion to deny a rezoning requested by Bob Dalhoff, Dalhoff Thomas Design, representing the owner of the property for a Zoning Map Amendment/Preliminary Development Plan Approval – Delta Landing PUD, located on the west side of McIngvale Road, south of Pleasant Hill in Section 31, Township 2, Range 7, based upon the following findings:

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

Motion to Table

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

20240618-15

PL-1811 BYHALIA ROAD OFFICE PLAZA – REQUEST FOR FINAL PLAT APPROVAL FOR BYHALIA ROAD OFFICE PLAZA, 1 LOT, 1.30 ACRES. THE SUBJECT PROPERTY IS LOCATED ON THE WEST SIDE OF BYHALIA ROAD, SOUTH OF GREEN T LAKE WEST IN SECTION 7, TOWNSHIP 3, RANGE 7– R&H ENGINEERING.

Motion was duly made by Alderman Piper seconded by Alderman Robinson approval to grant Final Plat approval to Byhalia Road Office Plaza Subdivision, 1 Lots, 1.30 total acres, located on the west side of Byhalia Road, south of Green T Lake West in Section 7, Township 3, Range 7 based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions: 1 through 9, and adding 25 ft. utility and drainage easement to the frontage of Byhalia Road.

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 18th day of June, 2024.



City of
Hernando
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1811

Request: Final Plat Approval for Byhalia Road Office Plaza, 1 Lot, 1.30 acres.

Location: The subject property is located on the west side of Byhalia Road, south of Green T Lake West in Section 7, Township 3, Range 7

Applicant: Andy Richardson, R&H Engineering

Date: June 18th, 2024

INTRODUCTION:

Andy Richardson, R&H Engineering, representing the owner of the property, is requesting Final Plat approval for Byhalia Road Office Plaza. The proposed plat will create 1 lots with a total acreage of 1.30 acres. The lot will have direct access off Byhalia Road via the a newly constructed internal public road and access to City centralized water and sanitary sewer services. The subject property is located on the west side of Byhalia Road, south of Green T Lake West in Section 7, Township 3, Range 7

The subject property is currently zoned in the "O," Office District. The proposed lot will meet the following yard requirements:

Front	50 feet
Side	20
Rear	5 feet
Minimum Lot Size	None
Maximum Building Height	35 feet

The proposed lot meets or exceeds the development requirements of the "O" district.

PROPOSED MOTION:

Motion to grant Final Plat approval to Byhalia Road Office Plaza Subdivision, 1 Lots, 1.30 total acres, located on the west side of Byhalia Road, south of Green T Lake West in Section 7, Township 3, Range 7 based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following 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 Byhalia Road 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 Byhalia Road and the newly constructed internal road to the extent that the roads border 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 for the centralized delivery location of the mailboxes.

20240618-16

REQUEST FOR BOND RELEASE ON CROSSROADS SUBDIVISION TABLED FROM JUNE 4, 2024 MEETING.

Motion was duly made by Alderman Piper seconded by Alderman Robinson approval to release the bond on Crossroads Subdivision.

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 18th day of June, 2024.

20240618-17

UTILITY ADJUSTMENTS

Motion was duly made by Alderman Miller and seconded by Alderman Piper 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 Robinson, Alderman Miller, and Alderman Wicker.

Those voting “Nay”: None.

Absent: None

ORDERED AND DONE this the 18th day of June, 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	528 Dudley Dr	(80.28)	Leak under slab.
2	HOA-Bedford Lane/IRR	(136.50)	Charleston Rowe/ IRR System
3	1315 Byhalia Rd	(472.50)	Repaired main water service from meter feeding the house.

APPROVED 0-7-24
[Signature] sent to ll on 6/3/24

WATER LEAK REPAIR VERIFICATION

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

Customer Information (please print)

Name as it appears on bill Stephanie Gresham
Service address 528 Dudley Dr., Hernando, MS 38632
Daytime phone number (662) 420-3702 or 901-692-1971

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 Jason Gresham & Stephanie Gresham Date of repair 5/1/2024
Daytime phone number (662) 420-3702 or 901-692-1971

Type of repair and location of property Leak under slab (garage area);
Reran water line through attic.

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 Stephanie H. Gresham

For Office use only

Account Number 03-1151301 Billing period ending 6/30/24

High month usage 14 minus 6 month average 5 = Amount of Adjustment 80.28

WTR	53.45	21.95
SMR	25.21	10.99
WW	5.00	5.00
DCR/NOI	53.70	19.20
	<u>127.14</u>	<u>57.14</u>

\$80.28

80.28

about:blank



Invoice

Tankersley Plumbing
6515 Goodman Rd Suite 4, Box 4251
Olive Branch, MS 38654 US
(901) 242-6886
Tankersleyplumbing@gmail.com
www.tankersleyplumbing.com

SENT TO
Jason Gresham
528 Dudley Dr
HERNANDO, MS 38632

BILL TO
Jason Gresham
528 Dudley Dr
HERNANDO, MS 38632

INVOICE #	DATE	TOTAL DUE	DUPLICATE	ENCLOSED
102314	05/01/2024	\$4,494.00	05/01/2024	Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Service Call Repair leak under side of home. Gave option of busting slab to make repairs or re-route through walls attic. Ran JVR main water line up garage wall across attic and back down to main water shut off valve in master bathroom. No other leaks found at this time.	1	4,200.00	4,200.00

SUBTOTAL	4,200.00
TAX	294.00
TOTAL	4,494.00
BALANCE DUE	\$4,494.00

frida



6/20/24, 8:09 AM

d7

Account: 31151301 FRESHWATER STEWARDSHIP Billing Period: 04/01/2024

From: 03/18/2024 Date: 04/15/2024 Present: 127
 To: 04/15/2024 Time: 183005 Previous: 122
 Usage: 5

Water Rate: 10
 Sewer Rate: 10
 Usage: 04/25/2024

Begin Balance >> 79.57

Type	Bill
WTR	21.95
SFK	10.99
GR	22.00
WV	5.60
RECUM	.00
RECIDE	.00
RTCHGEE	.00
COOLA	19.20
MS	.00
TAX	.00
LIC	.00
PEI	.00
LTX	.00
Total Bill >>>	79.54

Other Activity (Do not enter receipt to new)

Date	Type	Amount
04/12/2024	PAYMENT	-79.57

Receipts (Do not enter receipt to new)

Date	Type	Amount
04/12/2024	PAYMENT	-79.57

Balance >>> 79.54

OK

Month	Day	Present	Usage	Water	Sewer	Other	Total
03/18/2024	18	127	41	38			105
03/19/2024	19	122	37	3			79.54
03/20/2024	20	118	33	4			74.57
03/21/2024	21	112	28	6			61.56
03/22/2024	22	108	24	6			60.56
03/23/2024	23	104	20	5			74.54
03/24/2024	24	97	13	4			74.57
03/25/2024	25	92	8	3			74.54
03/26/2024	26	88	4	4			61.56
03/27/2024	27	82	0	4			61.57
03/28/2024	28	78	0	6			61.56
03/29/2024	29	71	0	5			61.56
03/30/2024	30	67	0	4			61.56
03/31/2024	31	61	0	4			61.56
04/01/2024	01	57	0	4			61.56
04/02/2024	02	47	0	4			61.56
04/03/2024	03	41	0	4			61.56
04/04/2024	04	37	0	4			61.56
04/05/2024	05	31	0	4			61.56
04/06/2024	06	27	0	4			61.56
04/07/2024	07	21	0	4			61.56
04/08/2024	08	15	0	4			61.56
04/09/2024	09	11	0	4			61.56
04/10/2024	10	7	0	4			61.56
04/11/2024	11	0	0	4			61.56
04/12/2024	12	0	0	4			61.56
04/13/2024	13	0	0	4			61.56
04/14/2024	14	0	0	4			61.56
04/15/2024	15	0	0	4			61.56
04/16/2024	16	0	0	4			61.56
04/17/2024	17	0	0	4			61.56
04/18/2024	18	0	0	4			61.56
04/19/2024	19	0	0	4			61.56
04/20/2024	20	0	0	4			61.56
04/21/2024	21	0	0	4			61.56
04/22/2024	22	0	0	4			61.56
04/23/2024	23	0	0	4			61.56
04/24/2024	24	0	0	4			61.56
04/25/2024	25	0	0	4			61.56
04/26/2024	26	0	0	4			61.56
04/27/2024	27	0	0	4			61.56
04/28/2024	28	0	0	4			61.56
04/29/2024	29	0	0	4			61.56
04/30/2024	30	0	0	4			61.56
04/31/2024	31	0	0	4			61.56

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 Charleston Rowe HOA

Service address HOA Bedford Lane TRR

Daytime phone number (662-404-5435)

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

REPAIR INFORMATION (please print)

Property owner or managers name Charleston Rowe HOA Date of repair 3/14/24

Daytime phone number 662-404-5435

Type of repair and location of property Charleston Rowe TRR System

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 [Handwritten Signature]

For Office use only

Account Number 03-0231001 Billing period ending 5/31/24

High month usage 90 minus 6 month average 51 = Amount of Adjustment \$130.50

WATER ONLY 319.45 - 182.95 = 130.50

Approved 6-3-24

[Handwritten Signature]

Automatic Rain

Charleston Rowe HOA
930 Memphis Street
Hernando, Mississippi 38632

Invoice #19577

From: Automatic Rain
901-521-9112
automaticrain@aol.com
http://www.automaticrain.com
P.O. Box 181239
Memphis, TN 38181-1239
Bill To: 930 Memphis Street
Hernando, Mississippi 38632
Issued: 03/14/2024
Due: 04/13/2024
Paid: 05/08/2024

Material/Service	Description	Qty	Unit Price	Total
03/14/2024				
Seasonal Start-Up	Turn on water, test backflow device & inspect system up to 13 zones. Any additional zones are charged at \$5.00 per zone. (Backflow Test report will be sent in after payment is received. Programming of the controller is a courtesy but is the sole responsibility of the customer)	1	\$150.00	\$150.00
Labor - Technician	by hour	0.5	\$105.00	\$52.50
Valve Box 10"	NDS 10" round	1	\$30.00	\$30.00
1" pvc fitting		4	\$4.00	\$16.00
Rainbird Spray Nozzle	standard	2	\$3.00	\$6.00

Thank you for your business. Please contact us with any questions regarding this invoice.
Invoices are due upon receipt. Any invoice not paid with 30 days will be assessed a 1.5% per month finance charge.

Total	\$254.50
Paid	\$204.50
Invoice balance	\$50.00

Average

Water Readings		Charges	
Project	51	Water	10 186.95
Previous	0	Sanitar	0 4.50
ADL Cons	0	Garb	0 0.00
Total Cons	51	Chg 1	0 0.00
		Chg 2	0 0.00
		Chg 3	0 0.00
		Chg 4	0 0.00
		Chg 5	0 0.00
		Misc	0.00
		W Tr	0.00
		Total \$\$\$	187.45

Acc. No: 030231001 CHARLESTON ROWE HOA

Not enough to get average. See next page.

Period	Cook	Previous Reading	Present Reading	Consumption	Amount Due
05/31/2024	10	89	915	19	102.40
06/30/2024	10	800	898	98	373.45
03/31/2024	10	647	898	151	518.95
02/28/2024	10				0.00
01/31/2024	10				0.00
12/31/2023	10				0.00
11/30/2023	10				0.00
10/31/2023	10				0.00
09/30/2023	10				0.00
08/31/2023	10				0.00
07/31/2023	10				0.00
06/30/2023	10				0.00
05/31/2023	10				0.00
04/30/2023	10				0.00
03/31/2023	10				0.00
02/28/2023	10				0.00
01/31/2023	10				0.00
12/31/2022	10				0.00
11/30/2022	10				0.00

sent to lee on 6/15/24.

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

KMcMULLEN@Cityofhernando.org

Customer Information (please print)
 Name as it appears on bill Chris Cook
 Service address 1315 Byhalia Rd, Hernando, MS, 38632
 Daytime phone number () (901) 428-4057
 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 Peggy Cook Date of repair 5/24/24
 Daytime phone number () (901) 428-4057

Type of repair and location of property Repaired main water service coming from the meter leading to the house.
 Documentation and property owner's or manager's signature _____

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s).
 By signing below, I certify that the information providing regarding this repair is correct, I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.
 I certify that I am the owner or rental property manager of the property located at this service address.
 Signature *Peggy Cook*
 For Office use only _____

Account Number 058256000 Billing period ending 5/30
 High month usage 150 minus 6 month average 15 = Amount of Adjustment \$ 472.50
529.45 - 56.95 = 472.50

Approved 6-5-24
[Signature]

APPENDIX (1)

Ricky Greenway

Invoice 14598
May 24, 2024

Bill to

Chris Cook

1315 Sylvania Rd

Hernando, MS, 38632-

1301

Ship to

1315 Sylvania Rd Hernando, MS, 38632-1001

Terms

Due date

7 days
May 31, 2024

Description / Qty / Rate

Amount

Located, dug up main water service coming from the meter feeding the house where the service connect to the stub-out. Repaired and checked meter.

\$250.00

1x \$250.00

Subtotal \$250.00
Shipping \$0.00
Total \$250.00

Wright

Invoice #: 14598
Invoice Date: 5/24/2024
Bill To: Chris Cook
Ship To: 1315 Sylvania Rd, Hernando, MS 38632-1001

Water Rate: 1675
Service Fee: 1495
Date: 5/24/2024

Amount: 1675
Amount: 1495

Present: 1675
Previous: 1495
Date: 5/24/2024

From: 5/24/2024
To: 5/24/2024

City of Hernando

Amount	Type	Date
00.00	XT1	
00.00	FEB	
00.00	JIT	
00.00	YAL	
00.00	ZFN	
00.00	DOU	
00.00	RTW	
00.00	REC	
00.00	REC	
00.00	WVA	
00.00	BOB	
00.00	DRS	
54.625	WTR	

Total: 54.625

City of Hernando

20240618-18

DISCUSSION ON APPROVED SIGN ORDINANCE.

No action taken.

20240618-19

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 18th day of June, 2024

CHIP JOHNSON, MAYOR

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 06/18/2024

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		670,862.16
				105-000-000		20,740.17

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 1

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
63477	30964 A to Z ADVERTISING, INC.	70422	06/03/2024	193.48	
	001-160-535 UNIFORMS/PROTECTIVE	BACK ORDERED ITEMS		193.48	
63478	4005 A-1 FIRE PROTECTION SERV.	10004403	06/10/2024	75.00	
	001-400-603 PROFESSIONAL SERVICE	EXTINGUISHERS		75.00	
63479	4005 A-1 FIRE PROTECTION SERV.	10004407	06/10/2024	875.00	
	400-200-630 UTILITIES	ANNUAL INSPECTION		875.00	
63480	4005 A-1 FIRE PROTECTION SERV.	10004408	06/10/2024	187.00	
	001-040-634 OUTSIDE REPAIRS-CITY	CH-ANNUAL INSP		187.00	
63481	4005 A-1 FIRE PROTECTION SERV.	10004409	06/10/2024	2,644.00	
	105-500-634 O/R - BUILDING	ANNUAL FIRE INSPECTION		2,644.00	
63482	4005 A-1 FIRE PROTECTION SERV.	10004410	06/10/2024	1,509.50	
	001-160-637 OUTSIDE REPAIRS BLDG	ANNUAL INSPEC.-EMG.LIGHTS		1,509.50	
63483	4005 A-1 FIRE PROTECTION SERV.	10004411	06/10/2024	738.00	
	001-100-603 PROFESSIONAL SERVICE	FIRE EXTINGUISHER SVC		738.00	
63484	31615 ACCURATE LAW ENFORCEMENT	12033	06/06/2024	2,278.56	
	001-100-541 S.W.A.T. TEAM SUPPLI	HOLSTERS		2,278.56	
63485	37844 ADAMS, BELLE	6-12-24	06/12/2024	30.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		30.00	
63486	36867 ADAMS, BRIANNA MARIE	6-12-24	06/12/2024	277.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		217.50	
	105-500-675 ADULT SOFTBALL OTHER	BASEBALL/SOFTBALL UMPIRE		60.00	
63487	31896 AFFINITY LAWNSCAPES, LLC	2182933	06/07/2024	6,860.00	
	400-220-600 OTHER SERVICES	MOWING OFF RAMPS		6,860.00	
63488	37797 ALDRIDGE, TAYLOR JOHN	6-12-24	06/12/2024	97.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		97.50	
63489	37313 ALDRIDGE, ZAXTON	6-12-24	06/12/2024	122.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		122.50	
63490	36015 ALLEN HOME SERVICES	498	06/05/2024	650.00	
	400-650-633 OUTSIDE REPAIRS - UT	SIDEWALK REPAIR/735 ROWAN		650.00	
63491	36015 ALLEN HOME SERVICES	499	06/05/2024	550.00	
	400-650-633 OUTSIDE REPAIRS - UT	592 BENDING OAK SO		550.00	
63492	37115 AMAZON CAPITAL SERVICES	11CV494QNTX	04/22/2024	274.89	
	001-400-500 SUPPLIES	SUPPLIES		274.89	
63493	37115 AMAZON CAPITAL SERVICES	1663QRC196N	05/24/2024	3,951.53	
	001-400-501 PURCHASES/DONATED FU	SURGERY EQUIP, SET UP		3,951.53	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 2

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
63494	37115 AMAZON CAPITAL SERVICES	16TMLWHRJ	06/07/2024	305.12	
	001-400-510 JANITORIAL SUPPLIES	JANITORIAL		305.12	
63495	37115 AMAZON CAPITAL SERVICES	1G1J3NMPJ9C	06/02/2024	37.11	
	001-040-500 OFFICE SUPPLIES	BATTERIES/DOORSTOP		37.11	
63496	37115 AMAZON CAPITAL SERVICES	1J3JP4TPCW	05/25/2024	38.89	
	400-650-500 OFFICE SUPPLIES	INK CARTRIDGES		38.89	
63497	37115 AMAZON CAPITAL SERVICES	1LT1C1VQ4VY	06/04/2024	146.94	
	001-400-500 SUPPLIES	INK		146.94	
63498	37115 AMAZON CAPITAL SERVICES	1PFPH4QCLQ	05/18/2024	339.00	
	001-100-570 MOTOR VEHICLE REP. &	HEADLIGHT ASSEMBLIES		339.00	
63499	37115 AMAZON CAPITAL SERVICES	1VPJH3PGYL	06/07/2024	19.97	
	001-400-510 JANITORIAL SUPPLIES	SUPPLIES		19.97	
63500	33124 AMBULANCE MEDICAL BILLING	114766-IN	05/31/2024	6,519.66	
	001-160-683 PROFESSIONAL EXPENS	EMS BILLING		6,519.66	
63501	31112 AMERICAN PAPER & TWINE CO.	4910029	04/10/2024	112.34	
	105-500-510 JANITORIAL SUPPLIES	DISINFECTANT-PARK/DEODORI		112.34	
63502	36834 AMERICAN TANK MAINTENANCE, LLC	62075	06/01/2024	2,847.88	
	400-650-635 WATER TANK & WELL MA	MP-150KGE MCCRACKEN RD		2,847.88	
63503	36834 AMERICAN TANK MAINTENANCE, LLC	62123	06/01/2024	3,048.84	
	400-650-635 WATER TANK & WELL MA	MP-100STP SMALL TANK		3,048.84	
63504	36834 AMERICAN TANK MAINTENANCE, LLC	62171	06/01/2024	2,734.48	
	400-650-635 WATER TANK & WELL MA	MP-100KGE SOUTH STRT		2,734.48	
63505	36834 AMERICAN TANK MAINTENANCE, LLC	62219	06/01/2024	8,049.00	
	400-650-635 WATER TANK & WELL MA	MP-500KGE TANK MAINT.		8,049.00	
63506	36834 AMERICAN TANK MAINTENANCE, LLC	62267	06/01/2024	4,145.96	
	400-650-635 WATER TANK & WELL MA	MP-500GST BIG TANK		4,145.96	
63507	4085 AMERICAN TIRE REPAIR	169481	05/22/2024	35.00	
	001-160-638 OUTSIDE REPAIRS-VEHI	FIX TIRE B-1		35.00	
63508	4085 AMERICAN TIRE REPAIR	169517	05/28/2024	195.50	
	001-201-638 OUTSIDE REPAIRS-VEHI	NEW WHEEL & TIRE		195.50	
63509	4085 AMERICAN TIRE REPAIR	169599	06/05/2024	2,089.54	
	001-160-638 OUTSIDE REPAIRS-VEHI	6 TIRES -MEDIC 51		2,089.54	
63510	4085 AMERICAN TIRE REPAIR	169619	06/06/2024	553.90	
	400-222-638 OUTSIDE REPAIRS-VEHI	TIRE FOR #438		553.90	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 3

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
63511	4085 AMERICAN TIRE REPAIR	169673	06/11/2024	435.00	
	400-222-638 OUTSIDE REPAIRS-VEHI TIRES #409			435.00	
63512	4085 AMERICAN TIRE REPAIR	170535	05/23/2024	360.52	
	400-650-638 OUTSIDE REPAIRS-VEHI 2 NEW TIRES #437			360.52	
63513	37321 ANDERSON, MOLLY	6-12-24	06/12/2024	120.00	
	105-500-684 BASEBALL OTHER SERV/ BASEBALL/SOFTBALL UMPIRE			120.00	
63514	31287 APCO INTERNATIONAL	1089505	05/31/2024	60.00	
	001-130-681 EDUCATION & SEMINARS APCO FSC&PST RECERTIF.			60.00	
63515	31287 APCO INTERNATIONAL	1090204	06/07/2024	466.00	
	001-130-681 EDUCATION & SEMINARS APCO COMM.CENTER MANAGER			466.00	
63516	30824 ASHE, ROBERT	6-4-24	06/04/2024	295.00	
	001-160-610 TRAVEL, PER DIEM, TR MFFA CONFERENCE			295.00	
63517	33796 AT&T	10599-0624	06/01/2024	2,785.00	
	001-100-637 SOFTWARE MAINTENANCE INERACT RMS-2601 ELM ST			2,785.00	
63518	37455 AT&T	4473-0524	05/29/2024	459.24	
	001-130-605 COMMUNICATION 2601 EL ST NCIC CIRCUIT			459.24	
63519	6015 AT&T MOBILITY	3504-0524	05/27/2024	2,840.13	
	001-100-605 COMMUNICATION CELLPHONES/TABLETS/ROUTERS			2,840.13	
63520	32538 AT&T U-VERSE	2876-0524	05/11/2024	263.54	
	001-100-605 COMMUNICATION 138682876-MAY 2024			263.54	
63521	30692 ATMOS ENERGY	4851-0524	05/24/2024	98.83	
	001-160-630 UTILITIES 957 HIGHWAY 51 N			98.83	
63522	30692 ATMOS ENERGY	9099-0624	06/06/2024	64.31	
	001-135-630 UTILITIES - COURT 3017179099-JUNE 2024			21.44	
	105-500-630 UTILITIES 3017179099-JUNE 2024			21.44	
	001-100-630 UTILITIES-POLICE DEP 3017179099-JUNE 2024			21.43	
63523	37830 B & W AIR INC	6-4-2024	06/04/2024	56.65	
	001-000-225 MECHANICAL PERMITS REFUND-DUPLICATE PYMT			56.65	
63524	37830 B & W AIR INC	6-4-24	06/04/2024	56.65	
	001-000-225 MECHANICAL PERMITS REFUND-DUPLICATE PYMT			56.65	
63525	33811 B&B LANDSCAPING & PRESSURE	1419	05/31/2024	3,434.00	
	105-500-636 PARK MAINTENANCE CON JUNE PARKS LANDSCAPING			3,434.00	
63526	30332 BERRY, MARSHEL	6-4-24	06/04/2024	295.00	
	001-160-610 TRAVEL, PER DIEM, TR MFFA CONFERENCE			295.00	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 4

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
63527	32818 BRENNTAG	BMS678388	05/29/2024	1,131.30	
	400-650-541 WATER CHEMICALS	SODA ASH		1,131.30	
63528	32818 BRENNTAG	BMS678389	05/29/2024	6,879.70	
	400-650-541 WATER CHEMICALS	FLUORIDE		1,308.00	
	400-650-541 WATER CHEMICALS	BLEACH		864.00	
	400-650-541 WATER CHEMICALS	SODA ASH		4,525.20	
	400-650-541 WATER CHEMICALS	TRANSPORTATION CHRG		182.50	
63529	37796 BROWN, BRADEN	6-12-24	06/12/2024	115.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		115.00	
63530	6065 BRYANT TIRE & SERV.CENTER	98181	04/02/2024	125.00	
	001-100-570 MOTOR VEHICLE REP. &	TOW UNIT #27712		125.00	
63531	6065 BRYANT TIRE & SERV.CENTER	98951	05/18/2024	300.00	
	001-040-638 OUTSIDE REPAIRS-VEHI	TIRES		300.00	
63532	6065 BRYANT TIRE & SERV.CENTER	98952	05/18/2024	604.95	
	001-100-570 MOTOR VEHICLE REP. &	REPAIRS UNIT#00737		604.95	
63533	6065 BRYANT TIRE & SERV.CENTER	98953	05/18/2024	62.20	
	001-100-570 MOTOR VEHICLE REP. &	OIL CHANGE NISSAN FRONTIE		62.20	
63534	6065 BRYANT TIRE & SERV.CENTER	98954	05/18/2024	523.13	
	001-100-570 MOTOR VEHICLE REP. &	REPAIRS UNIT 58284		523.13	
63535	6065 BRYANT TIRE & SERV.CENTER	98955	05/18/2024	62.20	
	001-100-570 MOTOR VEHICLE REP. &	OIL CHANGE UNIT -HODGE		62.20	
63536	6065 BRYANT TIRE & SERV.CENTER	98956	05/18/2024	690.00	
	001-100-570 MOTOR VEHICLE REP. &	REPAIRS HONDA ACCORD		690.00	
63537	6065 BRYANT TIRE & SERV.CENTER	98957	05/18/2024	89.15	
	001-100-570 MOTOR VEHICLE REP. &	OIL CHANGE/FILTER#09276		89.15	
63538	6065 BRYANT TIRE & SERV.CENTER	98958	05/18/2024	328.15	
	001-100-570 MOTOR VEHICLE REP. &	REPAIRS UNIT #47401		328.15	
63539	6065 BRYANT TIRE & SERV.CENTER	98959	05/18/2024	851.08	
	001-100-570 MOTOR VEHICLE REP. &	REPAIRS UNIT 58285		851.08	
63540	6065 BRYANT TIRE & SERV.CENTER	98960	05/18/2024	62.20	
	001-100-570 MOTOR VEHICLE REP. &	OIL CHANGE UNIT 58287		62.20	
63541	6065 BRYANT TIRE & SERV.CENTER	98961	05/18/2024	62.20	
	001-100-570 MOTOR VEHICLE REP. &	OIL CHANGE UNIT 51650		62.20	
63542	6065 BRYANT TIRE & SERV.CENTER	98962	05/18/2024	949.05	
	001-100-570 MOTOR VEHICLE REP. &	REPAIR UNIT 00741		949.05	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 5

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63543	6065 BRYANT TIRE & SERV.CENTER	98963	05/18/2024	24.95	
	001-100-570 MOTOR VEHICLE REP. &	HEADLIGHT UNIT 00739		24.95	
63544	6065 BRYANT TIRE & SERV.CENTER	98964	05/18/2024	710.93	
	001-100-570 MOTOR VEHICLE REP. &	REPAIR UNIT 00736		710.93	
63545	6065 BRYANT TIRE & SERV.CENTER	98965	05/18/2024	214.95	
	001-100-570 MOTOR VEHICLE REP. &	REPAIR UNIT 25919		214.95	
63546	6065 BRYANT TIRE & SERV.CENTER	98966	05/18/2024	264.95	
	001-100-570 MOTOR VEHICLE REP. &	REPAIRS UNIT 29522		264.95	
63547	6065 BRYANT TIRE & SERV.CENTER	98967	05/18/2024	303.13	
	001-100-570 MOTOR VEHICLE REP. &	REPAIRS UNIT R. SCOTT		303.13	
63548	6065 BRYANT TIRE & SERV.CENTER	98976	05/20/2024	720.00	
	001-100-570 MOTOR VEHICLE REP. &	MOUNT/BALANCE UNIT		720.00	
63549	6065 BRYANT TIRE & SERV.CENTER	99099	05/18/2024	462.00	
	001-100-570 MOTOR VEHICLE REP. &	TIRES/MOUNT UNIT -LEBO		462.00	
63550	6065 BRYANT TIRE & SERV.CENTER	99265	06/08/2024	698.80	
	001-160-638 OUTSIDE REPAIRS-VEHI	BATTALION 1 TAHOE WTRPUMP		698.80	
63551	31434 BURNS COOLEY DENNIS, INC.	46195	05/25/2024	2,425.50	
	001-201-776 MPO MCINGVALE SIDEWA	MCINGVALE SIDEWALK		2,425.50	
63552	31540 BWT MEMPHIS	18498481	05/29/2024	645.40	
	105-500-585 BASEBALL FIELD MAINT	CHALK FOR FIELDS		645.40	
63553	33566 C SPIRE	677332-89	06/01/2024	3,187.97	
	001-160-605 COMMUNICATIONS	ACCT677332-JUNE 2024		804.50	
	001-100-605 COMMUNICATION	ACCT677332-JUNE 2024		888.89	
	001-040-605 COMMUNICATION TELE &	ACCT677332-JUNE 2024		373.18	
	105-500-605 COMMUNICATIONS	ACCT677332-JUNE 2024		103.94	
	001-135-605 COMMUNICATIONS	ACCT677332-JUNE 2024		114.53	
	001-400-605 COMMUNICATIONS	ACCT677332-JUNE 2024		312.10	
	001-090-605 COMMUNICATION-TELE &	ACCT677332-JUNE 2024		104.57	
	400-650-605 COMMUNICATIONS - POS	ACCT677332-JUNE 2024		486.26	
63554	32322 C SPIRE WIRELESS	1512-0524	05/22/2024	68.96	
	400-650-605 COMMUNICATIONS - POS	3000801512-MAY 2024		34.48	
	103-200-605 COMMUNICATIONS	3000801512-MAY 2024		34.48	
63555	32322 C SPIRE WIRELESS	7498-0524	05/22/2024	484.28	
	103-200-605 COMMUNICATIONS	3000737498-MAY 2024		34.48	
	001-090-605 COMMUNICATION-TELE &	3000737498-MAY 2024		34.48	
	400-650-605 COMMUNICATIONS - POS	3000737498-MAY 2024		415.32	
63556	37737 CAMPBELL, COOPER	6-12-24	06/12/2024	215.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		215.00	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 6

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63557	30705 CAMPER CITY USA, INC	467654	06/06/2024	317.00	
	001-400-638 OUTSIDE REPAIRS VEHI	WINDOWS/MATS		317.00	
63558	37812 CANIZARO, REECE	6-12-24	06/12/2024	65.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		65.00	
63559	30611 CHATHAM GILDER HOWELL PITTMAN,	6-4-24	06/04/2024	5,512.37	
	001-100-611 LEGAL SERVICES	CRIME LAB		1,983.28	
	001-100-611 LEGAL SERVICES	SAMMY WEBB LITIGATION		1,050.00	
	001-100-611 LEGAL SERVICES	LA RAVEN WATSON LITIGATION		379.15	
	001-400-603 PROFESSIONAL SERVICE	LEGAL SERVICES		58.33	
	001-135-550 MISCELLANEOUS	MUNICIPAL COURT		175.00	
	400-650-609 LEGAL SERVICES	DRINKING WATER/DMSIRLF		87.49	
	001-090-601 LEGAL EXPENSE	MOBILE FOOD VENDING		1,195.80	
	001-090-601 LEGAL EXPENSE	SIGN ORDINANCE		583.32	
63560	36107 CHENOWETH, BRANDON	6-11-24	06/11/2024	80.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		80.00	
63561	31591 CINTAS CORP. - LOC 206	4193788384	05/27/2024	493.77	
	001-201-642 UNIFORM RENTAL	UNIFORMS		45.56	
	400-200-510 JANITORIAL SUPPLIES	UNIFORMS		29.90	
	400-200-642 UNIFORM RENTAL	UNIFORMS		15.58	
	400-210-642 UNIFORM RENTAL	UNIFORMS		32.67	
	400-220-642 UNIFORM RENTAL	UNIFORMS		42.76	
	400-222-642 UNIFORM RENTAL	UNIFORMS		40.75	
	400-650-642 UNIFORM RENTAL	UNIFORMS		277.72	
	400-650-642 UNIFORM RENTAL	UNIFORMS		8.83	
63562	31591 CINTAS CORP. - LOC 206	4194464452	05/31/2024	165.35	
	001-081-510 JANITORIAL SUPPLIES	SOAP/PAPER		165.35	
63563	31591 CINTAS CORP. - LOC 206	4194591963	06/03/2024	103.56	
	105-500-642 UNIFORM RENTALS	UNIFORMS		103.56	
63564	31591 CINTAS CORP. - LOC 206	4194592845	06/04/2024	647.15	
	001-201-642 UNIFORM RENTAL	UNIFORMS		45.56	
	400-200-510 JANITORIAL SUPPLIES	UNIFORMS		103.26	
	400-200-642 UNIFORM RENTAL	UNIFORMS		15.58	
	400-210-642 UNIFORM RENTAL	UNIFORMS		32.67	
	400-220-642 UNIFORM RENTAL	UNIFORMS		42.76	
	400-222-642 UNIFORM RENTAL	UNIFORMS		40.75	
	400-650-642 UNIFORM RENTAL	UNIFORMS		277.72	
	400-650-642 UNIFORM RENTAL	UNIFORMS		8.83	
	400-210-642 UNIFORM RENTAL	UNIFORMS		80.02	
63565	31591 CINTAS CORP. - LOC 206	4195199211	06/07/2024	23.60	
	001-081-510 JANITORIAL SUPPLIES	SOAP/PAPER		23.60	
63566	31591 CINTAS CORP. - LOC 206	4195326987	06/10/2024	103.56	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 7

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	105-500-642 UNIFORM RENTALS	UNIFORMS		103.56	
63567	31591 CINTAS CORP. - LOC 206	4195327504	06/10/2024	518.80	
	001-201-642 UNIFORM RENTAL	UNIFORMS		45.56	
	400-200-510 JANITORIAL SUPPLIES	UNIFORMS		29.90	
	400-200-642 UNIFORM RENTAL	UNIFORMS		15.58	
	400-210-642 UNIFORM RENTAL	UNIFORMS		9.68	
	400-220-642 UNIFORM RENTAL	UNIFORMS		42.76	
	400-222-642 UNIFORM RENTAL	UNIFORMS		40.75	
	400-650-642 UNIFORM RENTAL	UNIFORMS		252.38	
	400-650-642 UNIFORM RENTAL	UNIFORMS		8.83	
	400-200-510 JANITORIAL SUPPLIES	UNIFORMS		73.36	
63568	31591 CINTAS CORP. - LOC 206	9274348138	06/01/2024	204.00	
	105-500-641 RENTALS	AED (2)		204.00	
63569	36087 CITY OF COLUMBUS	1336-0624	06/03/2024	60.00	
	001-100-603 PROFESSIONAL SERVICE	CRIME LAB		60.00	
63570	33999 CIVIL-LINK LLC	80875	04/30/2024	13,250.00	
	001-201-600 OTHER SERVICES	ROADWAY MIP		13,250.00	
63571	31957 COMCAST - 35001	5001-0624	06/08/2024	575.97	
	001-040-605 COMMUNICATION TELE &	8396400200035001-JUNE '24		191.99	
	001-090-605 COMMUNICATION-TELE &	8396400200035001-JUNE '24		191.99	
	001-160-605 COMMUNICATIONS	8396400200035001-JUNE '24		191.99	
63572	31836 COMCAST - 66576	6576-0624	06/09/2024	98.64	
	001-135-605 COMMUNICATIONS	8396400200066576-JUNE '24		49.32	
	105-500-605 COMMUNICATIONS	8396400200066576-JUNE '24		49.32	
63573	35185 COMCAST BUSINESS-95468	5468-0624	06/02/2024	180.00	
	105-500-605 COMMUNICATIONS	8396400200095468-JUNE '24		180.00	
63574	35392 COMMUNITY BANK OF MISSISSIPPI	PMT58	06/05/2024	8,853.24	
	001-201-830 DEBT SERVICE LOAN IN	LOAN#7835396 JULY 2024		51.53	
	001-201-820 DEBT SERVICES LOAN P	LOAN#7835396 JULY 2024		8,801.71	
63575	31564 COMPLETE HOME CENTER	2405-000763	05/28/2024	21.75	
	400-200-510 JANITORIAL SUPPLIES	TOILET BOWL CLEANER/BAGS		21.75	
63576	31564 COMPLETE HOME CENTER	2405-000835	05/28/2024	16.19	
	001-160-500 FIRE SUPPLIES	AIR PACKS E-2		16.19	
63577	31564 COMPLETE HOME CENTER	2405-000885	05/28/2024	76.30	
	400-650-565 REPAIR AND MAINT.-EQ	SUPPLIES FOR HYDRO-X		76.30	
63578	31564 COMPLETE HOME CENTER	2405-001133	05/29/2024	293.32	
	105-500-501 SUPPLIES	DRILL BATTERIES/WIPES		293.32	
63579	31564 COMPLETE HOME CENTER	2405-001476	05/30/2024	65.66	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 8

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	105-500-501 SUPPLIES	CLEANING SUPPLIES		65.66	
63580	31564 COMPLETE HOME CENTER	2405-001535	05/30/2024	5.72	
	001-160-500 FIRE SUPPLIES	NEW KEYS FOR NEW HIRES		5.72	
63581	31564 COMPLETE HOME CENTER	2405-001764	05/30/2024	2.85	
	105-500-501 SUPPLIES	NUMBERS -LAWN MOWERS		2.85	
63582	31564 COMPLETE HOME CENTER	2405-001808	05/30/2024	26.99	
	400-224-500 SUPPLIES	TRASH BAGS		26.99	
63583	31564 COMPLETE HOME CENTER	2405-00660	05/28/2024	87.62	
	400-650-635 WATER TANK & WELL MA	PAINT FOR WATER TOWERS		87.62	
63584	31564 COMPLETE HOME CENTER	2405-296818	05/15/2024	26.99	
	400-224-500 SUPPLIES	TRASH BAGS		26.99	
63585	31564 COMPLETE HOME CENTER	2405-296978	05/16/2024	139.45	
	400-650-513 SUPPLIES - CONSUMABL	BLADE RECIP CRDB		43.19	
	400-650-513 SUPPLIES - CONSUMABL	SCOTT RAGS IN BOX		13.49	
	400-210-576 TOOLS	METAL D-HDL DRAIN SPADE		64.78	
	400-650-576 TOOLS	25FT LUFKIN BLACK WIDOW		17.99	
63586	31564 COMPLETE HOME CENTER	2405-298656	05/21/2024	43.19	
	001-160-500 FIRE SUPPLIES	COOLER FOR E-2		43.19	
63587	31564 COMPLETE HOME CENTER	2405-299090	05/22/2024	68.32	
	400-650-635 WATER TANK & WELL MA	CONCRETE PATCHER/ROLLER		68.32	
63588	31564 COMPLETE HOME CENTER	2405-299151	05/22/2024	96.27	
	400-650-635 WATER TANK & WELL MA	MOP BUCKET/CONCRETE PATCH		96.27	
63589	31564 COMPLETE HOME CENTER	2405-299403	05/23/2024	20.69	
	400-210-565 SEW.STATION REP/MAIN	LOCK-LIFT STATION GATE		20.69	
63590	31564 COMPLETE HOME CENTER	2405-299710	05/24/2024	7.19	
	001-040-560 REPAIRS & MAINT. CIT	BATTERY FOR FRONT DOOR		7.19	
63591	31564 COMPLETE HOME CENTER	2406-002968	06/03/2024	125.90	
	001-040-560 REPAIRS & MAINT. CIT	REPAIRS @ CITY HALL		125.90	
63592	31564 COMPLETE HOME CENTER	2406-003011	06/03/2024	24.28	
	001-040-560 REPAIRS & MAINT. CIT	REPAIRS @ CITY HALL		24.28	
63593	31564 COMPLETE HOME CENTER	2406-003168	06/04/2024	30.73-	
	105-500-501 SUPPLIES	STEEL STAKES RETURN		30.73-	
63594	31564 COMPLETE HOME CENTER	2406-003275	06/04/2024	25.18	
	001-040-500 OFFICE SUPPLIES	FAN & LIGHT SWITCH		22.49	
	001-040-560 REPAIRS & MAINT. CIT	FAN & LIGHT SWITCH		2.69	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 9

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
63595	31564 COMPLETE HOME CENTER	2406-003382	06/04/2024	35.05	
	400-650-635 WATER TANK & WELL MA	PAIN	FOR WATER TOWERS	35.05	
63596	31564 COMPLETE HOME CENTER	2406-003418	06/04/2024	539.35	
	105-500-501 SUPPLIES	WASP/HORN	NET/ANT SPRAY	539.35	
63597	31564 COMPLETE HOME CENTER	2406-003513	06/05/2024	35.05	
	001-201-500 STREET SUPPLIES	BLACK PAINT	FOR POLES	35.05	
63598	31564 COMPLETE HOME CENTER	2406-003543	06/05/2024	8.99	
	001-201-500 STREET SUPPLIES	BOLTS/SCREWS		8.99	
63599	31564 COMPLETE HOME CENTER	2406-003748	06/05/2024	4.26	
	400-220-565 REPAIR & MAINT - EQU	BOLTS		4.26	
63600	31564 COMPLETE HOME CENTER	2406-003775	06/05/2024	107.99	
	001-201-565 REPAIR & MAINT. EQUI	BLADE		107.99	
63601	31564 COMPLETE HOME CENTER	2406-003903	06/06/2024	57.99	
	105-500-570 REPAIR & MAINT TO PA	CHAINS/LINKS	=TIRE SWINGS	57.99	
63602	31564 COMPLETE HOME CENTER	2406-003911	06/06/2024	3.00	
	400-650-635 WATER TANK & WELL MA	BOLTS AND NUTS		3.00	
63603	31564 COMPLETE HOME CENTER	2406-003980	06/06/2024	65.67	
	400-210-580 STORM DRAIN REP.-MAT	WATER REPAIR PARTS		65.67	
63604	31564 COMPLETE HOME CENTER	2406-003995	06/06/2024	47.69-	
	400-210-580 STORM DRAIN REP.-MAT	RETURN ALUMFLASH		47.69-	
63605	31564 COMPLETE HOME CENTER	2406-003996	06/06/2024	71.99	
	400-210-580 STORM DRAIN REP.-MAT	ALUM FLASH		71.99	
63606	31564 COMPLETE HOME CENTER	2406-004218	06/06/2024	35.05	
	400-650-635 WATER TANK & WELL MA	PAINT		35.05	
63607	31564 COMPLETE HOME CENTER	2406-004299	06/07/2024	53.03	
	400-210-580 STORM DRAIN REP.-MAT	STORM DRAIN REPAIR		53.03	
63608	31564 COMPLETE HOME CENTER	2406-004301	06/07/2024	43.19	
	400-650-635 WATER TANK & WELL MA	SHOVEL		43.19	
63609	31564 COMPLETE HOME CENTER	2406-004325	06/07/2024	32.99	
	001-201-500 STREET SUPPLIES	BOLTS/SCREWS		32.99	
63610	31564 COMPLETE HOME CENTER	2406-004326	06/07/2024	37.91	
	400-650-575 REPAIRS	WATER REPAIR SUPPLIES		37.91	
63611	31564 COMPLETE HOME CENTER	2406-004379	06/07/2024	61.90	
	400-210-580 STORM DRAIN REP.-MAT	CONCRETE-STORM DRAIN REPA		61.90	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 10

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63612	31564 COMPLETE HOME CENTER	2406-004403	06/07/2024	25.19	
	001-100-560 REPAIR/MAINT - BLDG	DRILL BITS(ANIMAL SHELTER		25.19	
63613	31564 COMPLETE HOME CENTER	2406-004575	06/07/2024	59.15	
	400-650-635 WATER TANK & WELL MA	PAINTING SUPPLIES		59.15	
63614	31564 COMPLETE HOME CENTER	2406-005328	06/10/2024	17.99	
	105-500-570 REPAIR & MAINT TO PA	FAUCET @ LEES SUMMIT		17.99	
63615	31564 COMPLETE HOME CENTER	2406-005400	06/10/2024	55.31	
	400-650-635 WATER TANK & WELL MA	WATER TOWER SUPPLIES		55.31	
63616	31564 COMPLETE HOME CENTER	2406-005751	06/11/2024	107.99-	
	001-201-565 REPAIR & MAINT. EQUI	RETURN BLADE		107.99-	
63617	31564 COMPLETE HOME CENTER	2406-005820	06/11/2024	99.34	
	400-650-635 WATER TANK & WELL MA	PAINT FOR WATER TOWERS		99.34	
63618	6190 COMSERV SERVICES LLC	732006911-1	06/11/2024	1,871.95	
	001-100-740 CAP. IMP. VEHICLES &	INSTALL EQUIPMENT#72244		1,871.95	
63619	6205 COOKE INSURANCE CENTER, INC	6-6-24	06/06/2024	4,900.00	
	001-040-606 MISC SERVICES & CHAR	SURETY BONDS-EMP		4,900.00	
63620	33804 CORE & MAIN	U834924	05/17/2024	199.36	
	400-650-575 REPAIRS	FEP CLP		199.36	
63621	33804 CORE & MAIN	U901319	05/17/2024	1,553.70	
	400-650-575 REPAIRS	WATER PARTS		1,553.70	
63622	33804 CORE & MAIN	U960449	05/24/2024	2,539.41	
	400-650-575 REPAIRS	3/4 BALL CURB PJ		686.96	
	400-650-575 REPAIRS	1 BALL CURB PJ		1,376.40	
	400-650-575 REPAIRS	HYMAX 2 FLIP CPLG		476.05	
63623	33804 CORE & MAIN	U978443	05/30/2024	826.24	
	400-650-575 REPAIRS	WATER REPAIRS		826.24	
63624	32770 COX, DAVID R., III (TRIP)	6-11-24	06/11/2024	120.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		120.00	
63625	31528 DCRQA - ECONOMIC FEES	6-3-24	06/03/2024	8,000.00	
	400-000-123 ECONOMIC DEVELOPMENT	ECONOMIC FEES-MAY 2024		8,000.00	
63626	30364 DCRQA - SEWER INVOICE	3277	06/01/2024	199,873.58	
	400-210-636 DCRQA CHARGE	JUNE 2024 PYMT		199,873.58	
63627	6350 DESOTO COUNTY COOPERATIVE	269995	06/05/2024	30.90	
	400-210-565 SEN.STATION REP/MAIN	LIME & BUCKET		30.90	
63628	37680 DESOTO GLASS LLC	6042024	06/04/2024	387.82	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 11

DOCKET NUMBER	VENDOR	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	001-040-560	REPAIRS & MAINT. CIT	REPLACE WINDOW AT CH		387.82
63629	37260	DESOTO SHRED	117	06/03/2024	108.95
	001-135-606	MISC SERVICES & CHAR	SHRED-SCHEDULING		18.16
	001-100-550	MISCELLANEOUS	SHRED-SCHEDULING		54.47
	001-040-606	MISC SERVICES & CHAR	SHRED-SCHEDULING		36.32
63630	31743	DESOTO SOD FARM, INC	295013	05/28/2024	375.00
	400-650-575	REPAIRS	SOD		375.00
63631	31743	DESOTO SOD FARM, INC	295051	06/05/2024	250.00
	400-650-575	REPAIRS	SOD FOR WATER		250.00
63632	6410	DESOTO TIMES-TRIBUNE	300156410	05/16/2024	7.26
	001-090-615	PUBLICATION EXPENSE	LEGAL AD		7.26
63633	6410	DESOTO TIMES-TRIBUNE	300156414	05/16/2024	13.72
	001-090-615	PUBLICATION EXPENSE	LEGAL AD		13.72
63634	6410	DESOTO TIMES-TRIBUNE	300156452	05/23/2024	99.26
	001-040-615	PUBLICATION EXPENSE	MCINGV/HOLLYSPR/TRAVEL CIR		99.26
63635	6410	DESOTO TIMES-TRIBUNE	300156515	05/30/2024	137.76
	001-040-615	PUBLICATION EXPENSE	'24 BUDGET AMEND		137.76
63636	6410	DESOTO TIMES-TRIBUNE	300156517	05/30/2024	13.96
	001-090-615	PUBLICATION EXPENSE	LEGAL AD		13.96
63637	6410	DESOTO TIMES-TRIBUNE	300156518	05/30/2024	5.36
	001-090-615	PUBLICATION EXPENSE	LEGAL AD		5.36
63638	37831	DOAA MOHAMED FARID SALEM	5-08-24	05/08/2024	179.75
	605-000-122	POLICE BONDS HELD	REFUND BOND		179.75
63639	30486	DPS CRIME LAB	90145619	06/05/2024	720.00
	001-100-603	PROFESSIONAL SERVICE	CRIME LAB FEES		720.00
63640	37839	EDWARDS, DENISE	6-7-24	06/07/2024	45.00
	105-000-339	SPECIAL EVENT REVENU	REFUND-ADV. SOAP MAKING		45.00
63641	32652	EMERGENCY EQUIPMENT	503113	05/28/2024	347.82
	001-160-638	OUTSIDE REPAIRS-VEHI	MEDIC 51 REPAIRS		347.82
63642	32652	EMERGENCY EQUIPMENT	503308	05/31/2024	588.50
	001-160-535	UNIFORMS/PROTECTIVE	ADMIN UNIFORM ALLOTMENT		588.50
63643	32652	EMERGENCY EQUIPMENT	503309	05/31/2024	2,493.00
	001-160-535	UNIFORMS/PROTECTIVE	C SHIRFT UNIFORM ALLOTMEN		2,493.00
63644	32652	EMERGENCY EQUIPMENT	503398	06/05/2024	204.00
	001-160-535	UNIFORMS/PROTECTIVE	3 PANTS UNIFORMS		204.00

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 12

DOCKET			*-----INVOICE-----*		
NUMBER	VENDOR		NUMBER	DATE	AMOUNT
63645	7740 ENTERGY		10018910921	06/06/2024	55,885.43
	001-100-630 UTILITIES-POLICE DEP		COLLECTIVE BILL JUNE 2024		1,503.75
	001-135-630 UTILITIES - COURT		COLLECTIVE BILL JUNE 2024		1,222.79
	001-160-630 UTILITIES		COLLECTIVE BILL JUNE 2024		1,852.68
	001-201-630 UTILITIES		COLLECTIVE BILL JUNE 2024		24,637.37
	105-500-630 UTILITIES		COLLECTIVE BILL JUNE 2024		4,779.98
	400-200-630 UTILITIES		COLLECTIVE BILL JUNE 2024		65.78
	400-210-630 UTILITIES		COLLECTIVE BILL JUNE 2024		4,619.99
	400-650-630 UTILITIES		COLLECTIVE BILL JUNE 2024		15,975.43
	400-650-631 UTILITIES CITY HALL		COLLECTIVE BILL JUNE 2024		1,227.66
63646	7740 ENTERGY		1050077517	05/29/2024	85.93
	001-201-630 UTILITIES		152210571- MAY 2024		85.93
63647	7740 ENTERGY		10500775174	05/29/2024	59.91
	001-201-630 UTILITIES		152210506- MAY 2024		59.91
63648	7740 ENTERGY		12000657563	06/04/2024	96.83
	400-210-630 UTILITIES		183081025-JUNE 2024		96.83
63649	7740 ENTERGY		19500759966	05/29/2024	195.17
	105-500-630 UTILITIES		900 BELLA VITA WAY		195.17
63650	7740 ENTERGY		20009648568	06/06/2024	2,126.07
	400-210-630 UTILITIES		715 MCINGVALE RD		2,126.07
63651	7740 ENTERGY		33500546404	05/30/2024	266.07
	001-201-630 UTILITIES		3700 ROBERTSON GIN RD		266.07
63652	7740 ENTERGY		35500528578	06/04/2024	245.88
	001-201-630 UTILITIES		158325316-JUNE 2024		245.88
63653	7740 ENTERGY		38500503719	05/29/2024	30.64
	001-201-630 UTILITIES		1249 HIGHWAY 51 S		30.64
63654	7740 ENTERGY		40000303800	05/30/2024	48.50
	105-500-630 UTILITIES		3600 ROBERTSON GIN RD		48.50
63655	7740 ENTERGY		40500471231	05/30/2024	69.60
	001-201-630 UTILITIES		INTERSECT OF COMMERCE/E PK		69.60
63656	7740 ENTERGY		42000329725	06/03/2024	40.37
	400-650-630 UTILITIES		2785 MCCRAKEN RD WAT TWR 1		40.37
63657	7740 ENTERGY		43500456817	05/29/2024	466.68
	001-400-630 UTILITIES		1203 NESBIT DR		466.68
63658	7740 ENTERGY		45008243030	05/29/2024	507.66
	400-200-630 UTILITIES		630 WHITFIELD DR		507.66

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 13

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63659	7740 ENTERGY 400-210-630 UTILITIES	4550044223 1610 EDEN KING	05/30/2024	89.36	89.36
63660	7740 ENTERGY 001-201-630 UTILITIES	45500442235 3133 SCOTT RD	05/30/2024	334.30	334.30
63661	7740 ENTERGY 400-210-630 UTILITIES	45500442255 3509 TATES WAY-LIFT STATIO	05/30/2024	887.70	887.70
63662	7740 ENTERGY 001-201-630 UTILITIES	47500436440 PANOLA ST	05/29/2024	38.85	38.85
63663	7740 ENTERGY 105-500-630 UTILITIES	48000336896 3600 ROBERTSON GIN RD	05/30/2024	387.24	387.24
63664	7740 ENTERGY 400-650-630 UTILITIES	49500422274 131 W SOUTH ST WAT TOWER2	05/30/2024	38.35	38.35
63665	7740 ENTERGY 001-201-630 UTILITIES	80008121742 SW CORNER OF HWY 51 & LOSH	05/29/2024	33.39	33.39
63666	7740 ENTERGY 001-201-630 UTILITIES	95007845594 700 DILWORTH LN STE A	06/06/2024	109.13	109.13
63667	37560 EPAY SYSTEMS	103846	06/03/2024	481.50	
	001-100-606 MISC SERVICES & CHAR	T&L SOFTWARE LIC JUNE '24		53.50	
	001-130-550 MISCELLANEOUS	T&L SOFTWARE LIC JUNE '24		53.50	
	001-160-600 MISC SERVICES & CHAR	T&L SOFTWARE LIC JUNE '24		53.50	
	001-135-606 MISC SERVICES & CHAR	T&L SOFTWARE LIC JUNE '24		53.50	
	001-090-606 MISC SERVICES & CHAR	T&L SOFTWARE LIC JUNE '24		53.50	
	001-400-550 MISCELLANEOUS	T&L SOFTWARE LIC JUNE '24		53.50	
	105-500-600 MISC SERVICES & CHAR	T&L SOFTWARE LIC JUNE '24		53.50	
	400-650-606 MISC. SERVICES & CHA	T&L SOFTWARE LIC JUNE '24		53.50	
	001-040-606 MISC SERVICES & CHAR	T&L SOFTWARE LIC JUNE '24		53.50	
63668	37560 EPAY SYSTEMS	103904	05/31/2024	390.02	
	001-100-606 MISC SERVICES & CHAR	MOBILE APP EMPL-MAY '24		79.34	
	001-160-600 MISC SERVICES & CHAR	MOBILE APP EMPL-MAY '24		73.34	
	001-400-550 MISCELLANEOUS	MOBILE APP EMPL-MAY '24		4.33	
	001-130-550 MISCELLANEOUS	MOBILE APP EMPL-MAY '24		18.34	
	001-090-606 MISC SERVICES & CHAR	MOBILE APP EMPL-MAY '24		5.83	
	001-040-606 MISC SERVICES & CHAR	MOBILE APP EMPL-MAY '24		8.83	
	001-135-606 MISC SERVICES & CHAR	MOBILE APP EMPL-MAY '24		10.33	
	105-500-606 PROFESSIONAL FEES	MOBILE APP EMPL-MAY '24		97.34	
	400-650-606 MISC. SERVICES & CHA	MOBILE APP EMPL-MAY '24		92.34	
63669	34000 F.O. GIVENS & CO	5/24-14	05/31/2024	13,584.15	
	001-040-603 PROFESSIONAL SERVICE	22-23 ACCT SERVICES		13,584.15	
63670	37822 FISHER, CHRISTIAN	6-12-24	06/12/2024	422.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		422.50	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 14

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
63671	37835 PONDREN, TYNEISHA	6-10-24	06/10/2024	125.00	
	400-000-020 ACCTS REC - UTILITIE DEPOSIT REFUND-			125.00	
63672	33389 FORMS INK, LLC	11816	05/30/2024	7,034.53	
	400-650-620 PRINTING AND BINDING POSTAGE FOR WATER BILLS			7,034.53	
63673	37454 FRANKIE'S LAWN AND LANDSCAPE	8021	06/05/2024	270.00	
	001-400-603 PROFESSIONAL SERVICE LAWN			270.00	
63674	30372 FUSION	1029195504	06/01/2024	631.18	
	001-040-605 COMMUNICATION TELE & ACCT 75219-JUNE			194.92	
	001-100-605 COMMUNICATION ACCT 75219-JUNE			436.26	
63675	7125 G & C SUPPLY CO., INC.	6950708	05/31/2024	680.40	
	001-201-500 STREET SUPPLIES SIGNAGE			680.40	
63676	36200 GARCIA, BETH	6-11-24	06/11/2024	118.00	
	001-040-612 ADMIN TRAVEL/PER DIE BBI TRAINING			118.00	
63677	37838 GILL, JO ANN	6-7-24	06/07/2024	45.00	
	105-000-339 SPECIAL EVENT REVENU REFUND-ADV. SOAP MAKING			45.00	
63678	37744 GOLDEN HOME RENOVATIONS	PAYAPP3	06/11/2024	26,970.57	
	105-500-710 CAPITAL IMP-BUILDING KUYKENDALL RESTROOM PROJ			26,970.57	
63679	36624 GRAHAM, STEPHEN RAY	6-11-24	06/11/2024	40.00	
	105-500-685 SOCCER OTHER SERV/CH SOCCER REFEREE			40.00	
63680	37842 GROOMS, MARY	6-11-24	06/11/2024	10.00	
	105-000-314 PARK PAVILLION USE F PARK PAVILION REFUND			10.00	
63681	37602 HAUPT, BRANDON LEE	6-7-24	06/07/2024	10,000.00	
	605-000-122 POLICE BONDS HELD BOND REFUND-			10,000.00	
63682	36400 HAWK SCADA	INV-003997	05/11/2024	407.00	
	400-650-635 WATER TANK & WELL MA CELLULAR DATA-JAYBLID			407.00	
63683	32084 HENDERSON, LARRY	6-12-24	06/12/2024	345.00	
	105-500-675 ADULT SOFTBALL OTHER BASEBALL/SOFTBALL UMPIRE			240.00	
	105-500-684 BASEBALL OTHER SERV/ BASEBALL/SOFTBALL UMPIRE			105.00	
63684	31046 HENRY SCHEIN, INC	92531265	06/04/2024	689.20	
	001-160-502 EMS SUPPLIES EMS SUPPLIES			689.20	
63685	37817 HERMAN, BEAU	6-12-24	06/12/2024	37.50	
	105-500-684 BASEBALL OTHER SERV/ BASEBALL/SOFTBALL UMPIRE			37.50	
63686	37756 HERMAN, KARIS	6-11-24	06/11/2024	40.00	
	105-500-685 SOCCER OTHER SERV/CH SOCCER REFEREE			40.00	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 15

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63687	7233 HERNANDO ANIMAL CLINIC	193860	06/10/2024	315.45	
	001-100-550 MISCELLANEOUS	ASIAN VET BILLS		315.45	
63688	7233 HERNANDO ANIMAL CLINIC	197817	06/10/2024	144.00	
	001-100-550 MISCELLANEOUS	SZABI VET BILLS		144.00	
63689	7245 HERNANDO EQUIPMENT, LLC	19982	05/14/2024	71.95	
	400-220-565 REPAIR & MAINT - EQU	OIL & WEEDEATER STRING		71.95	
63690	7245 HERNANDO EQUIPMENT, LLC	20242	05/17/2024	6.63	
	001-160-500 FIRE SUPPLIES	STARTER HANDLE STIH		6.63	
63691	7245 HERNANDO EQUIPMENT, LLC	20951	05/30/2024	66.67	
	001-160-500 FIRE SUPPLIES	REPAIR CHAIN SAW		66.67	
63692	7245 HERNANDO EQUIPMENT, LLC	21135	05/31/2024	299.99	
	105-500-576 TOOLS	STIHL WEEDEATER		299.99	
63693	7245 HERNANDO EQUIPMENT, LLC	21446	06/06/2024	34.98	
	400-220-565 REPAIR & MAINT - EQU	WEEDEATER STRING&OIL		34.98	
63694	7245 HERNANDO EQUIPMENT, LLC	21522	06/07/2024	62.79	
	400-220-565 REPAIR & MAINT - EQU	WEEDEATER STRING		62.79	
63695	7245 HERNANDO EQUIPMENT, LLC	21748	06/10/2024	242.19	
	105-500-565 REPAIRS & MAINT -EQU	WEEDEATER STRING		242.19	
63696	7238 HERNANDO MAIN ST/CHAM.OF COMM.	6-01-24	06/01/2024	1,666.67	
	001-040-653 MAIN ST. PROGRAM C O	JUNE FY24 CONTRIBUTION		1,666.67	
63697	36020 HILARIO, NICOLE	6-11-24	06/11/2024	118.00	
	001-040-612 ADMIN TRAVEL/PER DIE	BBI TRAINING		118.00	
63698	37595 HILL'S PET NUTRITION INC	249734182	06/07/2024	118.67	
	001-400-526 ANIMAL FOOD	FOOD		118.67	
63699	37595 HILL'S PET NUTRITION INC	249734183	06/07/2024	77.87	
	001-400-526 ANIMAL FOOD	FOOD		77.87	
63700	7321 HOMESTEAD FARMS	94584	06/06/2024	135.00	
	105-500-560 SUPPLIES-CITY BEAUTI	PINE STRAW-FLOWER BEDS		135.00	
63701	32661 HORIZON MANAGED SERVICES	231912	06/04/2024	125.98	
	001-160-605 COMMUNICATIONS	MONTHLY BILLS BUS. PLAN		125.98	
63702	30650 HORN LAKE ANIMAL HOSPITAL	328551	05/13/2024	17.10	
	001-400-600 VET EXPENSES	VET-JACOB		17.10	
63703	30650 HORN LAKE ANIMAL HOSPITAL	328556	05/13/2024	196.67	
	001-400-600 VET EXPENSES	VET-ANNA		196.67	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 16

DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
63704	30650	HORN LAKE ANIMAL HOSPITAL	329371	06/05/2024	116.30
	001-400-600	VET EXPENSES	VET-HANK		116.30
63705	37845	INNOVATIVE TRAUMA CARE INC	20240513	06/04/2024	474.00
	001-160-502	EMS SUPPLIES	EMS SUPPLIES		474.00
63706	7353	INTEGRATED COMMUNICATIONS, INC	32886	03/08/2024	326.00
	001-400-501	PURCHASES/DONATED FU	MOTOROLA BATTERY		316.00
	001-400-501	PURCHASES/DONATED FU	SHIPPING		10.00
63707	30154	J.F. LAUDERDALE, P.E.L.S.	6-12-24	06/12/2024	4,620.00
	001-201-776	NPO MCINGVALE SIDEWA	MCINGVALE SIDEWALK		4,620.00
63708	37833	JACKSON JR, LAROYAL	5-29-24	05/29/2024	50.00
	605-000-122	POLICE BONDS HELD	REFUND BOND		50.00
63709	36951	JARRELL GROUP, PLLC	4963	06/06/2024	24,500.00
	001-040-600	PROFESSIONAL SERV.-	FY22 AUDIT		12,250.00
	400-650-600	PROFESSIONAL SERV.-	FY22 AUDIT		12,250.00
63710	36881	JBP TRAINING, LLC	1034	06/01/2024	750.00
	001-130-681	EDUCATION & SEMINARS	CLASS-NEVER SECURE/ALWAYS		750.00
63711	35986	JETER, CHRIS	6-12-24	06/12/2024	960.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		660.00
	105-500-675	ADULT SOFTBALL OTHER	BASEBALL/SOFTBALL UMPIRE		300.00
63712	7380	JIMMY GRAY CHEVROLET-OLDS	516149	05/20/2024	110.52
	001-160-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE F-2		110.52
63713	36815	JOHNSON, ROBERT WILLIAM JR.	6-10-24	06/10/2024	840.00
	001-135-601	LEGAL EXPENSES	APPEAL CASE-TOBIA JOHNSON		840.00
63714	36815	JOHNSON, ROBERT WILLIAM JR.	6-5-24	06/05/2024	1,750.00
	001-135-600	COURT ATTY & JUDGES	MAY 2024 COURT		1,750.00
63715	37832	JONES, WILLIAM EDWARD	5-22-24	05/22/2024	275.00
	605-000-122	POLICE BONDS HELD	REFUND BOND		275.00
63716	33590	KELLY SEPTIC SERVICE - PORTA	31428	06/03/2024	100.00
	105-500-641	RENTALS	KUYKENDALL-PORTA POTTY		100.00
63717	36838	KIMLEY-HORN AND	115403001	05/31/2024	65,328.20
	105-500-714	RENASANT PARK IMPROV	RENASANT PARK-MOSTF DESIGN		65,328.20
63718	36838	KIMLEY-HORN AND	115403002	05/31/2024	133,775.35
	303-210-730	BALLFIELD BOND	NEW BB/SB COMPLEX DESIGN		133,775.35
63719	37316	LAUGHTER, AIDEN	6-12-24	06/12/2024	55.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		55.00

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 17

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
63720	37154	LB TECHNOLOGY INC		25609	06/05/2024	360.00
	400-650-606	MISC. SERVICES & CHA	GPS			360.00
63721	37154	LB TECHNOLOGY INC		25736	06/01/2024	75.00
	105-500-686	DUES & SUBSCRIPTIONS	GPS -WORK VEHICLES			75.00
63722	30216	LEATHERS & ASSOCIATES, INC		12148	06/04/2024	360.30
	105-500-570	REPAIR & MAINT TO PA	PLASTIC MOLDED TIRE SWING			197.40
	105-500-570	REPAIR & MAINT TO PA	FREIGHT			162.90
63723	30640	LEXIS NEXIS RISK DATA MNGMT		20240531	05/31/2024	42.00
	001-100-603	PROFESSIONAL SERVICE	SERVICE-ACCT 1309551			42.00
63724	37317	LISTON, WILLIAM		6-12-24	06/12/2024	115.00
	105-500-684	BASERBALL OTHER SERV/	BASERBALL/SOFTBALL UMPIRE			115.00
63725	36098	M & M PROMOTIONS, LLC		102444	05/30/2024	585.00
	400-210-642	UNIFORM RENTAL	SHIRT-COURTNEY/LEE			585.00
63726	36098	M & M PROMOTIONS, LLC		102591	05/30/2024	240.00
	400-210-642	UNIFORM RENTAL	LEE SHIRTS			240.00
63727	30919	MAGCOR INDUSTRIES		131871	04/26/2024	616.50
	105-500-570	REPAIR & MAINT TO PA	SPORT COMPLEX RULES SIGNS			616.50
63728	36677	MANNING, ANDREA		6-11-24	06/11/2024	200.00
	105-000-115	GALE CENTER DEPOSITS	GALE DEPOSIT REFUND			200.00
63729	32453	MATHENY, GIA		6-11-24	05/13/2024	60.00
	108-402-610	TRAVEL	MEDC EXCHANGE ANNUAL CONF			60.00
63730	37448	MAYO MALLETT PLLC		24193	06/07/2024	224.03
	001-040-601	LEGAL EXPENSE	TAX COLLECTOR MATTER			224.03
63731	37841	MAYS, NICKI		6-11-24	06/11/2024	200.00
	105-000-115	GALE CENTER DEPOSITS	GALE DEPOSIT REFUND			200.00
63732	32845	MCCALLUM, JEREMY		6-4-24	06/04/2024	295.00
	001-160-610	TRAVEL, PER DIEM, TR	MFFA CONFERENCE			295.00
63733	37677	MCKESSON MEDICAL-SURGICAL		22182206	06/03/2024	190.01
	001-160-502	EMS SUPPLIES	EMS SUPPLIES			190.01
63734	37828	MEMPHIS WINWATER CO		3011401	05/28/2024	1,825.00
	400-650-542	NEW METERS	HYDRANT METER			1,825.00
63735	37828	MEMPHIS WINWATER CO		3013801	05/28/2024	551.50
	400-650-542	NEW METERS	METER RISERS			551.50
63736	37828	MEMPHIS WINWATER CO		3016301	05/30/2024	233.35
	400-650-575	REPAIRS	6X12 CLAMP CPLG			233.35

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 19

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63748	36600 MONEZ, YOLANDA	6-11-24	06/11/2024	100.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		100.00	
63749	30811 MOTOROLA SOLUTIONS INC	8281874931	05/20/2024	69.77	
	001-400-501 PURCHASES/DONATED FU	CHARGER,CHGR DESKTOP SIGNAL		69.77	
63750	7840 NAPA AUTO PARTS	237645	02/20/2024	2.99	
	001-100-570 MOTOR VEHICLE REP. &	FUSE-UNIT#15942		2.99	
63751	7840 NAPA AUTO PARTS	246395	05/13/2024	7,700.00	
	400-200-575 SHOP TOOLS	1024 PC MTS IN MODULA		7,700.00	
63752	7840 NAPA AUTO PARTS	246625	05/15/2024	49.80	
	400-650-565 REPAIR AND MAINT.-BQ	BATTERY FOR LOCATOR		49.80	
63753	7840 NAPA AUTO PARTS	246832	05/17/2024	145.09	
	400-222-570 MOTOR VEH. REPAIR &	TRANSMISSION FLUID #426		145.09	
63754	7840 NAPA AUTO PARTS	247145	05/20/2024	20.94	
	001-100-570 MOTOR VEHICLE REP. &	BULB -UNIT#85236		20.94	
63755	7840 NAPA AUTO PARTS	247262	05/21/2024	31.14	
	001-100-570 MOTOR VEHICLE REP. &	LAMP-UNIT#00734		31.14	
63756	7840 NAPA AUTO PARTS	2755-247265	05/22/2024	72.78	
	400-210-570 MOTOR VEH REPAIR &	FLASHER/BLK DMD TRG		72.78	
63757	7840 NAPA AUTO PARTS	2755-247381	05/23/2024	492.24	
	400-650-570 MOTOR VEHICLE REP. &	AC COMPRESSOR		492.24	
63758	7840 NAPA AUTO PARTS	2755-247440	05/23/2024	54.99	
	400-650-570 MOTOR VEHICLE REP. &	BLK DMD TRG		54.99	
63759	7840 NAPA AUTO PARTS	2755-247492	05/24/2024	64.31	
	400-650-570 MOTOR VEHICLE REP. &	OIL FILTER & BLK DMD		64.31	
63760	7840 NAPA AUTO PARTS	2755-247804	05/28/2024	31.14	
	001-100-570 MOTOR VEHICLE REP. &	HEADLIGHT BULBS		31.14	
63761	7840 NAPA AUTO PARTS	2755-248092	05/30/2024	32.04	
	400-650-635 WATER TANK & WELL MA	BELT/16OZ MOTOR TUNE UP		32.04	
63762	7840 NAPA AUTO PARTS	2755-248217	05/31/2024	24.82	
	400-650-635 WATER TANK & WELL MA	FHPBELT/PX16BR BLK RTV		24.82	
63763	7840 NAPA AUTO PARTS	2755-248326	06/02/2024	156.02	
	001-160-565 REPAIR & MAINT. - BQ	BATTERY FOR AMBULANCE		156.02	
63764	7840 NAPA AUTO PARTS	2755-248341	06/02/2024	11.98	
	001-100-570 MOTOR VEHICLE REP. &	FUSE-JASON SCOTTS UNIT		11.98	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 20

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63765	7840 NAPA AUTO PARTS	2755-248417	06/03/2024	83.96	
	001-160-565 REPAIR & MAINT. - EQ	ANTIFREEZE		83.96	
63766	7840 NAPA AUTO PARTS	2755-248432	06/03/2024	48.00-	
	001-160-565 REPAIR & MAINT. - EQ	ANTIFREEZE-CREDIT		48.00-	
63767	7840 NAPA AUTO PARTS	2755-248498	06/04/2024	4.99	
	001-160-570 MOTOR VEHICLE REP. &	WASHER FLUID FOR MEDIC 51		4.99	
63768	7840 NAPA AUTO PARTS	2755-248602	06/05/2024	109.38	
	001-160-570 MOTOR VEHICLE REP. &	BATTERY-MOWER STATION 3		109.38	
63769	7840 NAPA AUTO PARTS	2755-248718	06/06/2024	12.92	
	400-650-565 REPAIR AND MAINT.-EQ	CONNECTOR		12.92	
63770	7840 NAPA AUTO PARTS	2755-248888	06/07/2024	29.49	
	400-220-570 MOTOR VEH. REPAIR &	REFRIGERANT #431		29.49	
63771	7840 NAPA AUTO PARTS	2755-249202	06/11/2024	285.70	
	400-220-570 MOTOR VEH. REPAIR &	ALTERNATOR #431		285.70	
63772	7840 NAPA AUTO PARTS	2755-249217	06/11/2024	29.60	
	400-220-570 MOTOR VEH. REPAIR &	AIR FILTER/TIRE WET #431		29.60	
63773	7840 NAPA AUTO PARTS	2755-249218	06/11/2024	6.49	
	400-220-570 MOTOR VEH. REPAIR &	GLASS CLEANER #431		6.49	
63774	7840 NAPA AUTO PARTS	2755-249270	06/11/2024	6.49	
	400-220-570 MOTOR VEH. REPAIR &	FUSE FOR #431		6.49	
63775	7840 NAPA AUTO PARTS	2755-249331	06/12/2024	3.40	
	001-100-570 MOTOR VEHICLE REP. &	BULB		3.40	
63776	30857 NATIONAL ACADEMIES	SIN374687	06/06/2024	55.00	
	001-130-681 EDUCATION & SEMINARS	EMD RECERT		55.00	
63777	37811 NEWBERRY, JOSEPH	6-12-24	06/12/2024	87.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		87.50	
63778	33906 NORTH MS UTILITY COMPANY	PMT66	06/05/2024	36,673.41	
	400-451-839 N MS UTILITY - INTER	JULY 2024		7,805.87	
	400-451-840 N MS UTILITY - PRINC	JULY 2024		28,867.54	
63779	7920 OFFICE DEPOT	369496629	06/03/2024	30.05	
	001-130-500 SUPPLIES	BINDER CLIPS-TRASH BAGS		30.05	
63780	7940 PANOLA PAPER CO.	579295	06/05/2024	43.00	
	001-135-501 OFFICE SUPPLIES	NAME PLATE-JUDGE MORRIS		43.00	
63781	7940 PANOLA PAPER CO.	580341	05/29/2024	100.31	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 21

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	001-135-501 OFFICE SUPPLIES	OFFICE SUPPLIES COURT		100.31	
63782	37810 PATH COMPANY LLC	1205-1366	05/31/2024	228,200.00	
	303-210-730 BALLFIELD BOND	LIGHTS @ SOCCER COMPLEX		228,200.00	
63783	32682 PREMIER AIR PRODUCTS	70079	05/23/2024	144.67	
	001-160-641 RENTALS - COPIER	OXYGEN		144.67	
63784	32682 PREMIER AIR PRODUCTS	70080	05/23/2024	132.46	
	001-160-641 RENTALS - COPIER	OXYGEN		132.46	
63785	32682 PREMIER AIR PRODUCTS	R23778	02/29/2024	16.00	
	001-160-641 RENTALS - COPIER	OXYGEN		16.00	
63786	32682 PREMIER AIR PRODUCTS	R23933	03/31/2024	16.00	
	001-160-641 RENTALS - COPIER	OXYGEN		16.00	
63787	33546 QUADIENT LEASING USA, INC.	Q1360316	06/02/2024	354.00	
	001-040-605 COMMUNICATION TELE &	LEASE-POSTAGE		59.00	
	400-650-605 COMMUNICATIONS - POS	LEASE-POSTAGE		59.00	
	001-090-605 COMMUNICATION-TELE &	LEASE-POSTAGE		59.00	
	001-135-605 COMMUNICATIONS	LEASE-POSTAGE		59.00	
	001-100-605 COMMUNICATION	LEASE-POSTAGE		59.00	
	105-500-605 COMMUNICATIONS	LEASE-POSTAGE		59.00	
63788	37668 RATHBURN, SAMANTHA	6-11-24	06/11/2024	90.00	
	105-000-321 SOCCER REVENUE	'24 FALL SOCCER REFUND		90.00	
63789	37370 RELENTLESS VOLLEYBALL ACADEMY	1008	06/06/2024	4,750.00	
	105-500-688 VOLLEYBALL OTHER SER	COURT RENTAL VOLLEYBALL		4,750.00	
63790	35506 RENASANT BANK	PYMT59	06/05/2024	3,698.96	
	400-451-842 SHOP 630 WHITFIELD-I	L#76339- JULY 2024		1,037.24	
	400-451-841 SHOP 630 WHITFIELD-P	L#76339- JULY 2024		2,661.72	
63791	37738 ROBERTSON, LONDON	6-12-24	06/12/2024	50.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		50.00	
63792	33366 ROCIC	66567-IN	06/01/2024	300.00	
	001-100-603 PROFESSIONAL SERVICE	ROCIC MEMBERSHIP		300.00	
63793	37836 ROWE, BRIAN	6-10-24	06/10/2024	55.00	
	001-160-681 EDUCATION & SEMINARS	EMS DRIVERS LICENSE		55.00	
63794	37714 SCARDIGNO, MARCO	6-11-24	06/11/2024	40.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		40.00	
63795	36935 SCOTT PETROLEUM CORP	134505	06/05/2024	4,963.40	
	001-000-069 DIESEL INVENTORY	DIESEL		4,963.40	
63796	36935 SCOTT PETROLEUM CORP	663027	06/05/2024	2,811.71	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 22

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	001-000-068 GAS INVENTORY	GASOLINE		2,811.71	
63797	36935 SCOTT PETROLEUM CORP	STMT-52524	05/25/2024	134.93	
	001-000-069 DIESEL INVENTORY	LATE CHARGES ON STMT		60.82	
	001-000-068 GAS INVENTORY	LATE CHARGES ON STMT		60.81	
	001-000-069 DIESEL INVENTORY	LATE CHARGES ON STMT		6.65	
	001-000-068 GAS INVENTORY	LATE CHARGES ON STMT		6.65	
63798	36746 SIGN SOLUTIONS USA, LLC	411914	05/30/2024	33.25	
	001-201-500 STREET SUPPLIES	GATES ST -STREET SIGN		33.25	
63799	36746 SIGN SOLUTIONS USA, LLC	411915	05/30/2024	271.62	
	001-201-500 STREET SUPPLIES	CEMETERY SIGNS		271.62	
63800	36734 SITEONE LANDSCAPE SUPPLY, LLC	141463698	05/13/2024	36.59	
	105-500-501 SUPPLIES	MEASURE CUPS -CHEMICALS		36.59	
63801	33732 SOUTHERN DUPLICATING OF MS	AR211872	03/18/2024	74.35	
	105-500-641 RENTALS	COPIER RENTAL		74.35	
63802	33732 SOUTHERN DUPLICATING OF MS	AR221706	06/04/2024	126.15	
	001-100-641 RENTALS	PRINTER RENTAL		126.15	
63803	30677 SOUTHERN PIPE & SUPPLY CO., INC	9594631	05/22/2024	24,960.00	
	400-650-542 NEW METERS	5/8 X 3/4 BLMJ BRZ RADIO M		24,960.00	
63804	30677 SOUTHERN PIPE & SUPPLY CO., INC	9675715	06/07/2024	766.68	
	400-650-575 REPAIRS	WATER REPAIR		766.68	
63805	37837 SPAINHOUR, STACEY	6-7-24	06/07/2024	90.00	
	105-000-339 SPECIAL EVENT REVENU	REFUND-ADV. SOAP MAKING		90.00	
63806	35551 SPECIAL RISK INSURANCE	86696	05/31/2024	1,453.00	
	001-160-625 INSURANCE	POLICY VFNUTR0021061		1,453.00	
63807	32275 SPORTS CONDUCTOR	6088	06/01/2024	1,167.05	
	105-500-688 VOLLEYBALL OTHER SER	FEES-REGISTRATION		90.85	
	105-500-690 SPECIAL EVENTS OTHR	FEES-REGISTRATION		9.75	
	105-500-685 SOCCER OTHER SERV/CH	FEES-REGISTRATION		896.55	
	105-500-690 SPECIAL EVENTS OTHR	FEES-REGISTRATION		29.25	
	105-500-680 TENNIS OTHER SERV/CH	FEES-REGISTRATION		78.00	
	105-500-691 ADULT SOCCER OTHER S	FEES-REGISTRATION		62.65	
63808	37045 TAYLOR, AVERY KATHLEEN	6-12-24	06/12/2024	30.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		30.00	
63809	37794 TAYLOR, COOPER	6-12-24	06/12/2024	50.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		50.00	
63810	33891 TELEFLEX INC	9508477420	05/23/2024	1,115.50	
	001-160-502 EMS SUPPLIES	EMS SUPPLIES		1,115.50	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 23

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63811	30207 TENCARVA MACHINERY CO.	CD99137321	05/31/2024	5,936.80	
	400-210-565 SEM.STATION REP/MAIN	FLAPPER SOLID 4IN		2,913.20	
	400-210-565 SEM.STATION REP/MAIN	FLAPPER SOLID NBO 3IN		3,023.60	
63812	35227 THE DISCOVERY GROUP INC	35071	04/16/2024	50.00	
	400-650-606 MISC. SERVICES & CHA	DRUG SCREEN-LOGAN SELF		50.00	
63813	35227 THE DISCOVERY GROUP INC	35123	05/09/2024	150.00	
	400-650-606 MISC. SERVICES & CHA	DRUG SCREEN-MICHAEL SHEEDY		50.00	
	001-160-600 MISC SERVICES & CHAR	DRUG SCREEN-BRIANN ROWE		50.00	
	001-100-606 MISC SERVICES & CHAR	DRUG SCREEN-DARUTS SHIPP		50.00	
63814	37843 THOMSON REUTERS-WEST	850308296	06/01/2024	293.04	
	001-100-603 PROFESSIONAL SERVICE	CLEAR DATABASE		293.04	
63815	35086 TIREHUB LLC	42016125	05/20/2024	3,317.48	
	001-100-570 MOTOR VEHICLE REP. & TIRES			3,317.48	
63816	35297 TOCONA ELECTRIC CO INC	5671	06/03/2024	125.00	
	105-500-637 O/S REP & MAINT PARK	SVC CALL-BB FIELD REPAIR		125.00	
63817	37304 TRI STATE IND HYDRAULICS	10749	06/06/2024	502.28	
	400-222-570 MOTOR VEH. REPAIR &	PARTS FOR BRUSH TRUCK		502.28	
63818	37304 TRI STATE IND HYDRAULICS	10754	06/04/2024	394.23	
	400-650-565 REPAIR AND MAINT.-EQ	MINI-X PARTS		394.23	
63819	8430 TRI-COUNTY FARM SERV. INC	2-106096	06/11/2024	110.00	
	400-650-635 WATER TANK & WELL MA	WEED KILLER		110.00	
63820	37241 TRUGREEN	192954468	05/22/2024	1,085.00	
	105-500-636 PARK MAINTENANCE CON	LAWN SVC-BB/SB FIELDS		1,085.00	
63821	37241 TRUGREEN	193016036	05/22/2024	1,860.00	
	105-500-636 PARK MAINTENANCE CON	LAWN SVC-SOCCER COMPLEX		1,860.00	
63822	31391 ULINE	178287703	05/16/2024	557.69	
	001-100-550 MISCELLANEOUS	LATEX GLOVES		557.69	
63823	30408 UNITED RENTALS, INC.	234159274	05/22/2024	148.00	
	105-500-641 RENTALS	AUGUR USED @ BASEBALL		148.00	
63824	33105 UNIVERSAL PREMIUM	6-09-24	06/09/2024	27,440.90	
	001-100-525 MOTOR VEHICLE GAS &	FUEL JUNE		27,440.90	
63825	8482 USA BLUE BOOK	INV00369382	05/17/2024	147.08	
	400-650-513 SUPPLIES - CONSUMABL	MARKING FLAGS		147.08	
63826	8482 USA BLUE BOOK	INV00376932	05/28/2024	88.67	
	001-090-500 OFFICE SUPPLIES	DOOR TAGS		88.67	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 24

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63827	30056 VANDERBURG, CLAY	6-5-24	06/05/2024	1,750.00	
	001-135-600 COURT ATTY & JUDGES	COURT MAY 2024		1,750.00	
63828	33759 WADE INC	117613378	06/05/2024	11,930.38	
	105-500-730 CAPITAL IMP-MACH & E	JOHN DEER MOWER		11,472.23	
	105-500-730 CAPITAL IMP-MACH & E	SUSP SEAT		458.15	
63829	33759 WADE INC	P43486	05/28/2024	84.58	
	400-220-565 REPAIR & MAINT - EQU	BELT FOR MOWER		84.58	
63830	33759 WADE INC	P43519	05/29/2024	84.58-	
	400-220-565 REPAIR & MAINT - EQU	BLET FOR MOWER-WRONG		84.58-	
63831	33759 WADE INC	P43520	05/29/2024	115.69	
	400-220-565 REPAIR & MAINT - EQU	BELT FOR MOWER		115.69	
63832	33759 WADE INC	P44011	06/05/2024	570.79	
	400-220-565 REPAIR & MAINT - EQU	LAWN MOWER PARTS		570.79	
63833	33759 WADE INC	P44056	06/05/2024	75.02	
	400-220-565 REPAIR & MAINT - EQU	WHEEL		75.02	
63834	33759 WADE INC	P44060	06/05/2024	75.02-	
	400-220-565 REPAIR & MAINT - EQU	WHEEL RETURN		75.02-	
63835	33759 WADE INC	P44061	06/05/2024	27.94	
	400-220-565 REPAIR & MAINT - EQU	WHEEL		27.94	
63836	33759 WADE INC	P44066	06/05/2024	201.20	
	400-220-565 REPAIR & MAINT - EQU	AXLE-BOLT-LOCKNUT		201.20	
63837	37437 WAGES, DESTIN	6-4-24	06/04/2024	605.06	
	001-160-525 MOTOR VEHICLE GAS &	BASIC FF CLASS 1001-1-11		45.06	
	001-160-610 TRAVEL, PER DIEM, TR	BASIC FF CLASS 1001-1-11		560.00	
63838	37783 WAGGIN WHEELS VETERINARY CARE	139	06/12/2024	143.00	
	001-400-600 VET EXPENSES	VET- OSCAR		143.00	
63839	37783 WAGGIN WHEELS VETERINARY CARE	141	06/12/2024	42.00	
	001-400-600 VET EXPENSES	VET-MOLLY		42.00	
63840	37783 WAGGIN WHEELS VETERINARY CARE	142	06/12/2024	65.29	
	001-400-600 VET EXPENSES	VET-RAVEN		65.29	
63841	37783 WAGGIN WHEELS VETERINARY CARE	143	06/12/2024	65.29	
	001-400-600 VET EXPENSES	VET- LUCY		65.29	
63842	37783 WAGGIN WHEELS VETERINARY CARE	144	06/12/2024	154.90	
	001-400-600 VET EXPENSES	VET-MARGARET		154.90	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 25

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63843	37783 WAGGIN WHEELS VETERINARY CARE	145	06/12/2024	154.90	
	001-400-600 VET EXPENSES	VET-TARI		154.90	
63844	37783 WAGGIN WHEELS VETERINARY CARE	146	06/12/2024	144.47	
	001-400-600 VET EXPENSES	VET- VERONICA		144.47	
63845	37783 WAGGIN WHEELS VETERINARY CARE	147	06/12/2024	154.90	
	001-400-600 VET EXPENSES	VET- WASABI		154.90	
63846	37783 WAGGIN WHEELS VETERINARY CARE	150	06/12/2024	65.29	
	001-400-600 VET EXPENSES	VET- FINN		65.29	
63847	37783 WAGGIN WHEELS VETERINARY CARE	151	06/12/2024	65.29	
	001-400-600 VET EXPENSES	VET- THOMAS		65.29	
63848	37783 WAGGIN WHEELS VETERINARY CARE	23	05/22/2024	239.58	
	001-400-600 VET EXPENSES	VET-JONAS		239.58	
63849	37783 WAGGIN WHEELS VETERINARY CARE	24	05/22/2024	195.27	
	001-400-600 VET EXPENSES	VET-MOLLY		195.27	
63850	37783 WAGGIN WHEELS VETERINARY CARE	25	05/22/2024	244.11	
	001-400-600 VET EXPENSES	VET-OSCAR		244.11	
63851	37783 WAGGIN WHEELS VETERINARY CARE	26	05/22/2024	253.14	
	001-400-600 VET EXPENSES	VET-MAX		253.14	
63852	37783 WAGGIN WHEELS VETERINARY CARE	27	05/22/2024	137.90	
	001-400-600 VET EXPENSES	VET-MACEY		137.90	
63853	37783 WAGGIN WHEELS VETERINARY CARE	45	05/29/2024	207.94	
	001-400-600 VET EXPENSES	VET-PRACHES		207.94	
63854	37783 WAGGIN WHEELS VETERINARY CARE	46	05/29/2024	115.29	
	001-400-600 VET EXPENSES	VET-GINGER		115.29	
63855	37783 WAGGIN WHEELS VETERINARY CARE	47	05/29/2024	85.29	
	001-400-600 VET EXPENSES	VET-GIRDIE		85.29	
63856	37783 WAGGIN WHEELS VETERINARY CARE	48	05/29/2024	121.78	
	001-400-600 VET EXPENSES	VET-TOBY		121.78	
63857	37783 WAGGIN WHEELS VETERINARY CARE	49	05/29/2024	109.17	
	001-400-600 VET EXPENSES	VET-RIVER		109.17	
63858	37783 WAGGIN WHEELS VETERINARY CARE	50	05/29/2024	85.29	
	001-400-600 VET EXPENSES	VET-BOBBY		85.29	
63859	37783 WAGGIN WHEELS VETERINARY CARE	51	05/29/2024	85.29	
	001-400-600 VET EXPENSES	VET-GRAYSON		85.29	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 26

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
63860	37783 WAGGIN WHEELS VETERINARY CARE	52	05/29/2024	85.29	
	001-400-600 VET EXPENSES	VET-JEWELL		85.29	
63861	37783 WAGGIN WHEELS VETERINARY CARE	53	05/29/2024	85.29	
	001-400-600 VET EXPENSES	VET -EMERALD		85.29	
63862	37783 WAGGIN WHEELS VETERINARY CARE	54	05/29/2024	85.29	
	001-400-600 VET EXPENSES	VET-PRINCE		85.29	
63863	37783 WAGGIN WHEELS VETERINARY CARE	55	05/29/2024	176.90	
	001-400-600 VET EXPENSES	VET-CHLOE		176.90	
63864	37783 WAGGIN WHEELS VETERINARY CARE	56	05/29/2024	263.68	
	001-400-600 VET EXPENSES	VET-SADIE		263.68	
63865	37783 WAGGIN WHEELS VETERINARY CARE	57	05/29/2024	294.72	
	001-400-600 VET EXPENSES	VET-COOPER		294.72	
63866	37783 WAGGIN WHEELS VETERINARY CARE	58	05/29/2024	90.29	
	001-400-600 VET EXPENSES	VET-LAYLA		90.29	
63867	37783 WAGGIN WHEELS VETERINARY CARE	85	06/05/2024	118.90	
	001-400-600 VET EXPENSES	VET-HANNAH		118.90	
63868	37783 WAGGIN WHEELS VETERINARY CARE	86	06/05/2024	284.72	
	001-400-600 VET EXPENSES	VET-CLAIRE		284.72	
63869	37783 WAGGIN WHEELS VETERINARY CARE	87	06/05/2024	229.13	
	001-400-600 VET EXPENSES	VET-BROOKS		229.13	
63870	37783 WAGGIN WHEELS VETERINARY CARE	89	06/05/2024	139.29	
	001-400-600 VET EXPENSES	VET-MORGAN		139.29	
63871	37783 WAGGIN WHEELS VETERINARY CARE	90	06/05/2024	139.29	
	001-400-600 VET EXPENSES	VET-ALYVIA		139.29	
63872	37783 WAGGIN WHEELS VETERINARY CARE	91	06/05/2024	139.29	
	001-400-600 VET EXPENSES	VET-APRIL		139.29	
63873	37783 WAGGIN WHEELS VETERINARY CARE	92	06/05/2024	21.36	
	001-400-600 VET EXPENSES	VET-MAX		21.36	
63874	37783 WAGGIN WHEELS VETERINARY CARE	93	06/05/2024	56.06	
	001-400-600 VET EXPENSES	VET-FINN		56.06	
63875	37783 WAGGIN WHEELS VETERINARY CARE	94	06/05/2024	40.00	
	001-400-600 VET EXPENSES	VET-CHANNING		40.00	
63876	37783 WAGGIN WHEELS VETERINARY CARE	95	06/05/2024	40.00	
	001-400-600 VET EXPENSES	VET-JULIE		40.00	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 06/18/2024 PAGE: 27

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
63877	37783 WAGGIN WHEELS VETERINARY CARE	96	06/05/2024	30.00	
	001-400-600 VET EXPENSES	VET-CHASE		30.00	
63878	37783 WAGGIN WHEELS VETERINARY CARE	97	06/05/2024	30.00	
	001-400-600 VET EXPENSES	VET-THOMAS		30.00	
63879	37783 WAGGIN WHEELS VETERINARY CARE	98	06/05/2024	30.00	
	001-400-600 VET EXPENSES	VET-CHRIS		30.00	
63880	32445 WAGGONER ENGINEERING, INC	42470	06/03/2024	725.91	
	001-201-743 MPO - NESBIT SIDEWALK	PE NESBIT SIDEWALK(80/20)		725.91	
63881	32445 WAGGONER ENGINEERING, INC	42479	06/03/2024	3,861.91	
	001-201-775 MPO MCINGVALE	PE MCINGVALE OVERLAY		3,861.91	
63882	37840 WALKER, BETTY	6-11-24	06/11/2024	200.00	
	105-000-115 GALE CENTER DEPOSITS	GALE DEPOSIT REFUND		200.00	
63883	36171 WALTON, JOHN	6-11-24	06/11/2024	110.00	
	105-500-691 ADULT SOCCER OTHER S	SOCCER REFEREE/ADULT REF		70.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE/ADULT REF		40.00	
63884	36139 WALTON, MATTHEW	6-11-24	06/11/2024	60.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REFEREE		60.00	
63885	32517 WASTE CONNECTIONS OF TN	60100524001	05/30/2024	90,630.75	
	400-220-635 GARBAGE DISPOSAL	INV 6010-05-24-001		90,630.75	
63886	32517 WASTE CONNECTIONS OF TN	7284386W010	05/29/2024	95.00	
	105-500-641 RENTALS	INV:7284386W010- MAY 2024		95.00	
63887	32517 WASTE CONNECTIONS OF TN	7290584W010	05/29/2024	189.54	
	001-100-550 MISCELLANEOUS	INV 7290584W010-GALE CENTE		189.54	
63888	32517 WASTE CONNECTIONS OF TN	7290585W010	05/29/2024	94.77	
	001-400-630 UTILITIES	INV#7290585W010		94.77	
63889	37795 WEATHERS, KAI	6-12-24	06/12/2024	80.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		80.00	
63890	31185 WELLS FARGO VENDOR FINANCIAL S	5029923884	05/22/2024	340.00	
	400-650-641 RENTAL	COPIER RENTAL		340.00	
63891	37315 WILKINS, DAVIS	6-12-24	06/12/2024	112.50	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		112.50	
63892	30331 WITT, SAM	6-4-24	06/04/2024	295.00	
	001-160-610 TRAVEL, PER DIEM, TR	MFFA CONFERENCE		295.00	
63893	37322 YON, ANDREW EVERETTE	6-12-24	06/12/2024	30.00	
	105-500-684 BASEBALL OTHER SERV/	BASEBALL/SOFTBALL UMPIRE		30.00	

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 06/18/2024

PAGE: 28

DOCKET

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NUMBER *----- VENDOR -----* NUMBER DATE AMOUNT

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