

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, December 7, 2021 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, City Attorney Steve Pittman, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Police Chief Scott Worsham, Planning Director Kendra Cobbs, Parks Director Jared Barkley, Human Resources Director Julie Gates, Community Development Gia Matheny, Nester Duran, Matthew Breazeale, David Bowen, Robert Spears, Austin Wilson, Kathy Garrison, Terry Taylor, Geraldine Patton, and Mitch Lemmon.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance – Kyle Gentry

INVOCATION

Alderman Miller gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

December 7, 2021 6:00pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance- Kyle Gentry
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s – 45556-45838
- 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on November 16, 2021
- 7) Consent Agenda
 - A) Authorize registration and travel expenses for the Mayor, Board of Aldermen, and City Clerk to attend the Mid-Winter Conference in Jackson on January 11-13, 2022.
 - B) Approval for Gia Matheny travel expenses to Franklin, TN with the Chamber of Commerce, Saturday, December 11- Sunday, December 12, 2021 to review Dickens of a Christmas.
 - C) Approval for Gia Matheny to attend the DRA Leadership Institute in Selma, AL on January 24 – Jan 27, 2022. DRA will cover registration and lodging expenses.
 - D) Approval for Gia Matheny and Mayor Johnson: registration and travel expenses to attend the Mississippi Economic Development Council 2022 Legislative Conference in Jackson, MS on February 2 – 3.

- E) Approval of the Mayor's Youth Council 14th Annual Statewide Youth Leadership Summit February 25 - 26, 2022, in Cleveland, MS on the campus of Delta State University. To cover \$50 registration fee and travel for students, officials and city representatives.
 - F) Approval of Envirothon Training- North Area High School teams to come to train with expert trainers on specific subject matter to prepare for the North Area Competition on February 16, 2022 from 8am-3pm at the Gale Center at no charge. This is an annual training and has been hosted in Hernando/DeSoto County for several years-pre-Covid.
- 8) Personnel Docket
 - 9) Donation Docket
 - 10) Approval to accept the donation from the Hernando Animal Alliance Board of a 2008 Chevrolet Express Van to the Hernando Animal Shelter that has approximately 189,000 miles, is outfitted with kennels in the cargo area, has new tires and a new backup camera system. The van has a FMV of approximately \$5,000.00.
 - 11) PL 1509(b) – Request to Vacate Recorded Plat of Fidelity Commercial Subdivision, Phase 1, Recorded in Plat Book 70, Page 48, of the DeSoto County Chancery Clerk's Records, located on the south side of East Commerce Street, west of McCracken Road, and east of Bradford Trace Mobile Home Park Road in Section 18, Township 3 South, Range 7 West. Shannon Wells, of Clearpoint Consulting Engineers, on behalf of Carlisle Development, the property-owner.
 - 12) Authorize Gia Matheny to sign a Scholarship Acceptance Letter from the MS Economic Development Council, Inc for a \$550.00 award from the MEDC Scholarship Committee for tuition reimbursement.
 - 13) Authorize the Fire Department to Purchase 12 SCBA's, 12 SCBA bottles, and 12 Face pieces. These items are budgeted for and all are under State Contract price.
 - 14) Authorize the Fire Department to surplus and remove old radios from inventory. These radios were taken out of service in 2016 when they were no longer compatible with the upgraded systems.
 - 15) Authorize Admin to dispose of an HP Office Jet 4652 printer serial # TH 6M4G1QB.
 - 16) Approval to hire Neel-Schaffer for engineering professional services necessary and in the best interest of the city for the Oak Grove Road/Hwy 51 project.
 - 17) Approval to accept the annual BBI Applications Support invoice for \$11,170.00 and for Mayor Johnson to sign a software maintenance agreement.
 - 18) Approval to accept the annual BBI Juniper Mesa-2 tablet and star printer hardware support invoice for \$608.26 and for Mayor Johnson to sign a hardware maintenance agreement.
 - 19) Approval to go to bid for the City Depository with a 2 or 4 year option.
 - 20) Approval for Mayor Johnson to sign a Memorandum of Understanding with the State of Mississippi and Resolution to participate in the Opioid Litigation.
 - 21) Approval for Zumba agreement for January 3, 2022 through December 26, 2022 in the Parks Department and for Mayor Johnson to sign.
 - 22) Discussion of walking improvements at the Dilworth tunnel under the interstate. (Alderman Miller's request).
 - 23) Noise Ordinance- consideration of amending City of Hernando's noise ordinance.

24) Utility Adjustment

25) Executive Session- Prospective Litigation

26) Adjourn

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to approve the Agenda as presented. A vote was taken with the following results:

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

ORDERED AND DONE this the 7th day of December, 2021.

APPROVE DOCKET OF CLAIMS NO.'S 45556-45838

The Board of Aldermen were presented with a docket of claims No. 45556-45838, in the amount of \$1,956,865.55 for approval.

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

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 7th day of December, 2021.

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

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN NOVEMBER 16, 2021

Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve the minutes from the regular Mayor and Board of Aldermen Meeting on November 16, 2021.

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.

ORDERED AND DONE this the 7th day of December, 2021.

CONSENT AGENDA

- A) Authorize registration and travel expenses for the Mayor, Board of Aldermen, and City Clerk to attend the Mid-Winter Conference in Jackson on January 11-13, 2022.
- B) Approval for Gia Matheny travel expenses to Franklin, TN with the Chamber of Commerce, Saturday, December 11- Sunday, December 12, 2021 to review Dickens of a Christmas.
- C) Approval for Gia Matheny to attend the DRA Leadership Institute in Selma, AL on January 24 – Jan 27, 2022. DRA will cover registration and lodging expenses.
- D) Approval for Gia Matheny and Mayor Johnson: registration and travel expenses to attend the Mississippi Economic Development Council 2022 Legislative Conference in Jackson, MS on February 2 – 3.
- E) Approval of the Mayor's Youth Council 14th Annual Statewide Youth Leadership Summit February 25 - 26, 2022, in Cleveland, MS on the campus of Delta State

University. To cover \$50 registration fee and travel for students, officials and city representatives.

- F) Approval of Envirothon Training- North Area High School teams to come to train with expert trainers on specific subject matter to prepare for the North Area Competition on February 16, 2022 from 8am-3pm at the Gale Center at no charge. This is an annual training and has been hosted in Hernando/DeSoto County for several years-pre-Covid.

Motion was duly made by Alderman Robinson seconded by Alderwoman Ross to approve the consent agenda as presented.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 7th day of December, 2021.

PERSONNEL DOCKET

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

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

ORDERED AND DONE this the 7th day of December, 2021.

PERSONNEL DOCKET

December 7, 2021

New Hires	Department	Position Title	Start Date	Rate of Pay
Rodney Riley	Water	Asst. Water Operator	TBD	16.00 per hr
Brandon Ty Campbell	PD	Police Officer	TBD	22.00 per hr
Dustin Flowers	PW	Utility Locator	Pending BG/DS	16.50 per hr

Transfer	Previous Department	New Department	Classification	Start Date	Rate of Pay
Jane Murphree	Dispatch	Police		TBD	20.00 per hr

DONATION DOCKET

Motion was duly made by Alderman Miller seconded by Alderman Robinson to approve the Donation Docket as presented.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 7th day of December, 2021.

DONATIONS TO THE CITY

12/7/2021 Board Meeting

ANIMAL CONTROL

001-000-301

DATE	NAME	AMOUNT	Expenses
11/9/2021	Community Foundation/NW	\$5,000.00	General purchases for the animal shelter
11/22/2021	Hernando Animal Alliance	\$4,000.00	Purchase safer replacement Kennels at current shelter
11/22/2021	Hernando Animal Alliance	\$550.00	Heartworm treatment for dog, Delilah
11/22/2021	Hernando Animal Alliance	\$550.00	Heartworm treatment for dog, Sugar
11/22/2021	Hernando Animal Alliance	\$150.00	Medicine Cabinet for current shelter
11/22/2021	Hernando Animal Alliance	\$140.00	Mini Refrigerator to store medical supplies in current shelter
11/22/2021	Hernando Animal Alliance	\$4,252.32	Veterinary expenses including heartworm treatment
11/22/2021	Hernando Animal Alliance	\$46,103.25	Used for upgrades and incidental equipment for the new Hernando Animal Shelter that is currently in the planning stages of construction
		\$60,745.57	

ANIMAL SHELTER BUILDING

001-000-302

DATE	NAME	AMOUNT	IN HONOR OF
11/9/2021	Sharon G Holdman	\$100.00	
6/5/2021	Commerce Street Market	\$120.00	
9/5/2021	Commerce Street Market	\$38.50	
11/5/2021	Commerce Street Market	\$40.00	
11/5/2021	Uncle Bubbas BBQ and Smokehouse	\$202.00	
11/17/2021	Miranda Williams	\$50.00	
11/17/2021	Galloway-Chandler-McKinney Ins	\$100.00	Molly McKnight
11/13/2021	Margaret & Jimmy Robinson	\$50.00	Larry Ryan
		\$700.50	

DONATIONS TO CITY

11/5/2021	Community Foundation of Northwest MS	\$1,000.00	Beautification
	Lisa Cockrill	\$100.00	PD/In Memory of Roger Swatzyna
	Natalie Lynch	\$50.00	PD/In Memory of Roger Swatzyna
	Angela Klipeel	\$100.00	PD/In Memory of Roger Swatzyna
	Steve Dodd	\$170.00	PD/In Memory of Roger Swatzyna
	Terry Browning	\$200.00	PD/In Memory of Roger Swatzyna
	Glen Marczinko	\$50.00	PD/In Memory of Roger Swatzyna
	Gary Head	\$100.00	PD/In Memory of Roger Swatzyna
	Rodney Swatzyna	\$100.00	PD/In Memory of Roger Swatzyna
	Rodeny Swatzyna	\$100.00	PD/In Memory of Roger Swatzyna
	Steve McMicking	\$100.00	PD/In Memory of Roger Swatzyna
	Randal Swatzyna	\$100.00	PD/In Memory of Roger Swatzyna
	Home Builders Assoc	\$150.00	PD/In Memory of Roger Swatzyna
	Joy Swatzyna	\$100.00	PD/In Memory of Roger Swatzyna
	Crowley Real Estate	\$25.00	PD/In Memory of Roger Swatzyna
	Smith Seckman Reid Inc	\$100.00	PD/In Memory of Roger Swatzyna
	Community Foundation of Northwest MS	\$1,000.00	PD/In Memory of Roger Swatzyna
		\$3,545.00	

APPROVAL TO ACCEPT THE DONATION FROM THE HERNANDO ANIMAL ALLIANCE BOARD OF A 2008 CHEVROLET EXPRESS VAN TO THE HERNANDO ANIMAL SHELTER.

Motion was duly made by Alderman Miller seconded by Alderman Piper to approve the donation from the Hernando Animal Alliance Broad of a 2008 Chevrolet Express Van to the

Hernando Animal Shelter that has approximately 189,000 miles, is outfitted with kennels in the cargo area, has new tires and a new backup camera system. The van has a FMV of approximately \$5,000.00.

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

Those voting “Nay”: None

ORDERED AND DONE this the 7th day of December, 2021.

**PL 1509(B)-REQUEST TO VACATE RECORDED PLAT OF FIDELITY
COMMERCIAL SUBDIVISION, PHASE 1, RECORDED IN PLAT BOOK 70, PAGE 48,
OF THE DESOTO COUNTY CHANCERY CLERK’S RECORDS, LOCATED ON THE
SOUTH SIDE OF EAST COMMERCE STREET, WEST OF MCCRACKEN ROAD,
AND EAST OF BRADFORD TRACE MOBILE HOME PARK ROAD IN SECTION 18,
TOWNSHIP 3 SOUTH, RANGE 7 WEST. SHANNON WELLS, OF CLEARPOINT
CONSULTING ENGINEERS, ON BEHALF OF CARLISLE DEVELOPMENT, THE
PROPERTY-OWNER**

Motion was duly made by Alderman Piper seconded by Alderman Wicker to approve the vacation of the recorded plat of the Fidelity Commercial Subdivision, Phase 1, recorded on April 3, 2000, in Plat Book 70, Page 48, of the DeSoto County Chancery Clerk’s Records, located on the south side of East Commerce Street, west of McCracken Road, and east of Bradford Trace Mobile Home Park Road in Section 18, Township 3 South, Range 7 West.

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

ORDERED AND DONE this the 7th day of December, 2021



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1509(b)
Request: Request to Vacate Recorded Plat of Fidelity Commercial Subdivision, Phase 1, Recorded in Plat Book 70, Page 48, of the DeSoto County Chancery Clerk’s Records
Location: South Side of East Commerce Street, West of McCracken Road, and East of Bradford Trace Mobile Home Park Road
Applicant: Shannon Wells, Clearpoint Consulting Engineers
Date: December 7, 2021

INTRODUCTION:

Fidelity Commercial Subdivision, Phase 1, was approved by the Board of Aldermen on February 15, 2000. That plat was then recorded on April 3, 2000, in Plat Book 70, Page 48, of the DeSoto County Chancery Clerk’s Records.

On April 6, 2021, the Board of Aldermen approved a final plat for Carlisle Development Subdivision, which replaced the previously recorded Fidelity Commercial Subdivision plat. The Carlisle plat included a note that stated:

“This subdivision plat supersedes and replaces in all respects the final plat of Fidelity Commercial Subdivision recorded in Plat Book 70, Page 48 in the Chancery Clerk’s office of DeSoto County, Mississippi.”

Our thinking at that time was that by the Board of Aldermen approving the Carlisle final plat, with that note on the plat, the Board’s action effectively vacated the previously recorded Fidelity Commercial Subdivision plat. Unfortunately, the Chancery Court Clerk’s office has informed us

that the note attached to the Carlisle plat is insufficient and they have refused to record the new Carlisle plat without the Board of Aldermen taking action to officially vacate the previously recorded Fidelity plat.

The purpose of this application is to allow the Board of Aldermen the opportunity to officially vacate the recorded plat of the Fidelity Commercial Subdivision, Phase 1, as recorded in Plat Book 70, Page 48, of the DeSoto County Chancery Clerk's Records, located on the south side of East Commerce Street, west of McCracken Road, and east of Bradford Trace Mobile Home Park Road in Section 18, Township 3 South, Range 7 West.

OTHER COMMENTS:

The Planning Commission reviewed this request to officially vacate the recorded plat of the Fidelity Commercial Subdivision, Phase 1, as recorded in Plat Book 70, Page 48, of the DeSoto County Chancery Clerk's Records, located on the south side of East Commerce Street, west of McCracken Road, and east of Bradford Trace Mobile Home Park Road in Section 18, Township 3 South, Range 7 West, at their a special meeting held on December 2, 2021, and voted unanimously to recommend approval of the submitted plat to the Board of Aldermen

PROPOSED MOTION:

A motion to approve the vacation of the recorded plat of the Fidelity Commercial Subdivision, Phase 1, recorded on April 3, 2000, in Plat Book 70, Page 48, of the DeSoto County Chancery Clerk's Records, located on the south side of East Commerce Street, west of McCracken Road, and east of Bradford Trace Mobile Home Park Road in Section 18, Township 3 South, Range 7 West.

AUTHORIZE GIA MATHENY TO SIGN A SCHOLARSHIP ACCEPTANCE LETTER FROM THE MS ECONOMIC DEVELOPMENT COUNCIL, INC. FOR A \$550.00 AWARD FROM THE MEDC SCHOLARSHIP COMMITTEE FOR TUITION REIMBURSEMENT

Motion was duly made by Alderman Wicker seconded by Alderman Robinson to authorize Gia Matheny to sign a scholarship acceptance letter from the MS Economic Development Council, Inc for a \$550.00 award from the MEDC Scholarship Committee for tuition reimbursement.

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

ORDERED AND DONE this the 7th day of December, 2021.

AUTHORIZE THE FIRE DEPARTMENT TO PURCHASE 12 SCBA'S, 12 SCBA BOTTLES, AND 12 FACE PIECES. THESE ARE BUDGETED ITEMS AND STATE CONTRACT PRICES

Motion was duly made by Alderman Miller seconded by Alderman Harris for approval to the Fire Department to purchase 12 SCBA'S, 12 SCBA Bottles, and 12 face pieces. These items are budgeted and on State Contract.

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

ORDERED AND DONE this the 7th day of December, 2021.

AUTHORIZE THE FIRE DEPARTMENT TO SURPLUS AND REMOVE OLD RADIOS FROM INVENTORY.

Motion was duly made by Alderman Piper seconded by Alderman Robinson to authorize the Fire Department to surplus and remove old radios from inventory. These radios were taken out of service in 2016 when they were no longer compatible with the upgraded systems.

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

ORDERED AND DONE this the 7th day of December, 2021.

Fire Department - Surplus

DESCRIPTION	SERIAL NO/MODEL	INVENTORY NO.	VEHICLE ISSUED
2 Way Radio with Charger	921TFC1746	2388	Station 1
2 Way Radio with Charger	921TFU2460	2407	Station 1
2 Way Radio with Charger	921TFC1761	2391	Station 1
2 Way Radio with Charger	921TFU2458	2419	Station 1
2 Way Radio with Charger	921TFC1759	2389	Station 2
2 Way Radio with Charger	921TFC1753	2392	Station 2
2 Way Radio with Charger	921TFC1747	2393	Station 2
2 Way Radio with Charger	921TFC1743	2395	Station 2
2 Way Radio with Charger	921TFC2474	2416	Station 2
2 Way Radio with Charger	921TFC1757		Station 2
2 Way Radio with Charger	921TFC1751	2394	Station 3
2 Way Radio with Charger	921TFC1744	2390	Station 3
2 Way Radio with Charger	921TFU2469	2406	Station 3
2 Way Radio with Charger	921TFU2472	2408	Station 3 / EMS
2 Way Radio with Charger	921TFU2459	2410	Stan Sheperd
2 Way Radio with Charger	921TFU2456	2411	Station 3
2 Way Radio with Charger	921TFU2462	2412	Station 1
2 Way Radio with Charger	921TFU2457	2413	Station 2
2 Way Radio with Charger	921TFU2470	2414	Station 1
2 Way Radio with Charger	921TFU2471	2415	Station LT.
2 Way Radio with Charger	921TFU2461	2417	Station 3 / EMS
2 Way Radio with Charger	921TFU2463	2418	LT. Station 2
2 Way Radio with Charger	921TFC1756	2396	Station 2
2 Way Radio with Charger	921TFU2474	2416	Station 2
2 Way Radio with Charger	921TFC1743	watch desk Station 2	Station 2
2 Way Radio with Charger	205CFX3270	2420	Stan Shepherd
2 Way Radio with Charger	205CFX3269	2423	Station 2
2 Way Radio with Charger	205CFX3267	2425	CAPT WARD
2 Way Radio with Charger	205CFX3271	2421	Chief Jones
2 Way Radio with Charger	205CFX3272	2422	DC BERRY
2 Way Radio with Charger	205CFX3268	2424	Capt. Witt
Pager with Charger	MD5XVY233T	2100	
Pager with Charger		2181	
2 Way Radio with Charger	511TYC1177 Z	2426	Station 2
2 Way Radio with Charger	866FYL3986	1443	Station 1
2 Way Radio with Charger	511TYQ1780 Z	2004	Station 1
2 Way Radio with Charger	511TYE7691 Z	2026	Station 2
2 Way Radio with Charger	511TYE7906 Z	2026	Station 2
2 Way Radio with Charger	866FYL4000	2029	Station 2
2 Way Radio with Charger	866FYL4002	1434	Station 2
2 Way Radio with Charger	466AUQ2737 Z	2030	Station 2
2 Way Radio with Charger	866FYL3988	2025	Station 2

2 Way Radio with Charger	866FYL3991		Station 2
2 Way Radio with Charger	866FYL3985	1477	Station 2
2 Way Radio with Charger	866FYQ0796		Station 2
2 Way Radio with Charger	546AWU0076X		Station 2
2 Way Radio with Charger	866FYQ0847	1447	Station 2
2 Way Radio with Charger	866FYL3995	2028	Station 2
2 Way Radio with Charger	8668WZA821	1757	Station 2
2 Way Radio with Charger	511TYC1173 Z	2021	Capt. Bedhall
2 Way Radio with Charger			Chief Jones
2 Way Radio with Charger	90200585	2024	Station 1
Vehicle Radio	775THQ0044	XLT 1500	F-1
Vehicle Radio	775THQ0046	XLT 1500	F-2
Vehicle Radio	775THQ0069	XLT 1500	Battalion 1
Vehicle Radio	775THQ0070	XLT 1500	EMS-1
Vehicle Radio	775THQ0071	XLT 1500	Inspector Car
Vehicle Radio	604ATY0450		Mayor Vehicle
Vehicle Radio	867FYL3893	1474	GTX
Vehicle Radio	867FYL3891	1473	GTX
Vehicle Radio	867FYL3889	1475	GTX
Vehicle Radio	867FYL3890	1472	GTX
Vehicle Radio	867FYU1599		GTX
Vehicle Radio	760SAJ0528		LCS 2000

**AUTHORIZE ADMIN TO DISPOSE OF AN HP OFFICE JET 4652 PRINTER
SERIAL #TH 6M461QB.**

Motion was duly made by Alderwoman Ross seconded by Alderman Robinson to authorize Admin to dispose of an HP Office Jet 4652 Printer Serial # TH 6M461QB.

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

ORDERED AND DONE this the 7th day of December, 2021.

Printer Disposal

Printer	Serial #	Department
HP Office Jet 4652	TH6M4G1QB	Admin

**APPROVAL TO HIRE NEEL-SCHAFFER FOR ENGINEERING PROFESSIONAL
SERVICES NECESSARY AND IN THE BEST INTEREST OF THE CITY FOR THE
OAK GROVE/HWY 51 PROJECT**

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve Hiring Neel-Schaffer for Engineering professional services necessary and in the best interest of the city for the Oak Grove/Hwy 51 project.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 7th day of December, 2021.

APPROVAL TO ACCEPT THE ANNUAL BBI APPLICATIONS SUPPORT INVOICE FOR \$11,170.00 AND FOR MAYOR JOHNSON TO SIGN A SOFTWARE MAINTENANCE AGREEMENT.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve the annual BBI Applications Support invoice for \$11,170.00 and for Mayor Johnson to sign a software maintenance agreement.

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.

ORDERED AND DONE this the 7th day of December, 2021.

APPROVAL TO ACCEPT THE ANNUAL BBI JUNIPER MESA-2 TABLET AND STAR PRINTER HARDWARE SUPPORT INVOICE FOR \$608.26 AND FOR MAYOR JOHNSON TO SIGN A HARDWARE MAINTENANCE AGREEMENT.

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to approve the annual BBI Juniper Mesa-2 tablet and Star printer hardware support invoice for \$608.26 and for Mayor Johnson to sign a hardware maintenance agreement.

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.

ORDERED AND DONE this the 7th day of December, 2021.

APPROVAL TO GO TO BID FOR THE CITY DEPOSITORY WITH A 2 OR 4-YEAR OPTION

Motion was duly made by Alderman Robinson and seconded by Alderwoman Ross to approve to go to bid for the City Depository with a 2 or 4-year option.

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.

ORDERED AND DONE this the 7th day of December, 2021.

APPROVAL FOR MAYOR JOHNSON TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE STATE OF MISSISSIPPI AND RESOLUTION TO PARTICIPATE IN THE OPIOID LITIGATION

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve Mayor Johnson to sign a Memorandum of Understanding with the State of Mississippi and Resolution to participate in the Opioid Litigation.

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.

ORDERED AND DONE this the 7th day of December, 2021.

**MISSISSIPPI STATE-LOCAL GOVERNMENT
OPIOID LITIGATION MEMORANDUM OF
UNDERSTANDING**

WHEREAS, the people of the State and its communities have been harmed by the actions and nonfeasance committed by certain entities within the Pharmaceutical Supply Chain; and,

WHEREAS, the State, through its Attorney General, and certain Local Governments, through their elected representatives and counsel, are separately engaged in litigation seeking to hold Pharmaceutical Supply Chain Participants accountable for the damage caused by their actions and nonfeasance; and,

WHEREAS, the State, through its Attorney General, and its Local Governments share a common desire to abate and alleviate the harmful impacts throughout the State;

NOW THEREFORE, the State and its Local Governments, subject to completing formal documents effectuating the Parties' agreements, enter into this Memorandum of Understanding ("MOU") relating to the allocation and use of the proceeds of Settlements described herein.

A. Definitions

As used in this MOU:

1. "The State" shall mean the State of Mississippi acting through the Attorney General.
2. "The Parties" shall mean the State and Counties and Municipalities as defined herein.
3. "Settlement" shall mean the negotiated resolution of legal or equitable claims against a Pharmaceutical Supply Chain Participant when that resolution has been jointly entered into by the State and the Local Governments.
4. "Opioid Funds" shall mean monetary amounts obtained through a Settlement as defined in this MOU.
5. "County" shall mean one of the 82 governmental subdivisions in the State recognized and/or established under the Mississippi Constitution of 1890 that filed a lawsuit against settling Pharmaceutical Supply Chain Participants as of August 1, 2021, or has a population greater than 10,000 individuals.
6. "Municipalities" shall mean cities, towns, or villages within the State with a population greater than 10,000 individuals and shall also include all cities and towns that filed a lawsuit against settling Pharmaceutical Supply Chain Participants as of August 1, 2021. The singular "Municipality" shall refer to a singular of the Municipalities.
7. "Pharmaceutical Supply Chain" shall mean the process and channels through which Controlled Substances are manufactured, marketed, promoted, distributed, or dispensed.
8. "Pharmaceutical Supply Chain Participant" shall mean any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution, or dispensing of an opioid analgesic.
9. "Population" shall refer to published U.S. Census Bureau population estimates as of July 1, 2019, released March 2020, and shall remain unchanged during the term of this MOU. These estimates can currently be found at <https://www.census.gov>.

B. Allocation of Settlement Proceeds

1. All the Opioid Settlement Funds will be deposited into the Attorney General Contingency Fund and thereafter allocated as set forth below:
 - (a) County/Municipality Fund - 15%. The County/Municipality fund will receive 15% of all Settlement funds for the direct benefit of Mississippi

Counties and Municipalities. The amounts to be distributed to each County and Municipality shall be determined by the Negotiation Class Metrics or other Metrics agreed upon, in writing, by a County and Municipality. Such funds may be spent for opioid abatement, or any purpose deemed appropriate by said County or Municipality.

- i. A County or Municipality may receive direct payments from this fund only if it executes a timely release as part of the settlement.
 - ii. A non-litigating City or Town with a population under 10,000 shall not receive direct payments, but its payments shall instead be allocated to the County in which it is located.
- (b) State of Mississippi - 15%. The State will receive 15% of all Opioid Funds paid to the State General Fund.
 - (c) University of Mississippi Medical Center’s Center for Addiction Medicine (CAM) - 70%. The CAM will receive 70% of all Opioid Funds to establish a new multidisciplinary program through Mississippi’s only academic medical center dedicated to both short-term and long-term opioid abatement. In the short-term, CAM will provide a patient-centered treatment program for patients of all ages and across the State through a continuum of inpatient, outpatient, and chronic care settings. This will include leveraging UMMC’s Center for Telehealth and utilizing existing and new collaborative community partnerships to address healthcare disparities in rural Mississippi. In the long-term, CAM will become a hub for training medical professionals, including those in pharmacy, nursing, and emergency medicine, to screen, diagnose, and treat individuals with addiction disorders. CAM will make Mississippi a nationally recognized leader in addiction research and treatment.

C. Payment of County/Municipality Counsel and Litigation Expenses

The Parties anticipate that any national settlement will provide for the payment of fees and litigation expenses to counsel for certain Counties and Municipalities. All County/Municipality counsel that seeks attorneys’ fees and expenses from their clients shall first seek to recover those amounts from the national settlement. Furthermore, the Parties agree to create a supplemental fee and expense fund (the “County/Municipality Fee Fund” or “CMFF”).

- 1. The CMFF shall be used to pay attorneys’ fees and expenses for participating Counties/Municipalities in the State that filed opioid lawsuits on or before August 1, 2021 (“Litigating Participating Counties/Municipalities”).
- 2. The amount of funds to be deposited in the CMFF shall be contingent upon the overall percentage of Incentive Payments awarded to the State under the national settlements and paid pursuant to the following table. In no circumstance shall the CMFF receive more than 7.5% of the net Total Cash Value received by the State, including any funds received from a national fee fund as described above. If the State does not receive at least 65% of the total available Incentive Payments, the CMFF shall be null and void, and no amounts shall be paid into it.

PERCENTAGE OF INCENTIVE PAYMENTS AWARDED	CMFF PERCENTAGE
65%	2%
70%	3%
75%	4%
80%	5%
85%	6%

90%	6.5%
95%	7%
100%	7.5%

3. The Parties further agree no counsel for any Litigating Participating County/Municipality shall recover from any national fee fund and the CMFF a combined contingency fee of more than 15% of the Total Cash Value received by their Litigating Participating County/Municipality client. If there are any funds remaining in the CMFF after payment of fees and expenses consistent with the terms of this MOU, those funds shall revert pro rata to the Litigating Participating Counties/Municipalities.

E. Amendments, Choice of Law, Venue, Consent Decree

1. The Parties agree to make such amendments as necessary to implement the intent of this MOU.
2. The Parties agree that this MOU, any amendments thereto, and any issue arising out of or related to this MOU shall be governed by and interpreted according to the laws of the State of Mississippi. Any action to enforce or interpret this MOU, or to resolve any dispute concerning it, shall be commenced and maintained only in a court of competent jurisdiction in Hinds County, Mississippi. The Parties understand and agree that, in connection with a settlement with any Pharmaceutical Supply Chain Participant, the State may file an appropriate action in a court of competent jurisdiction in Hinds County, Mississippi seeking a consent decree approving such settlement and the allocation of Opioid Funds within the State pursuant to this MOU.
3. The Parties agree that this MOU will apply to any Settlement with a Pharmaceutical Supply Chain Participant that requires State and County/Municipality resolution.

F. Signatures

This MOU may be signed and executed simultaneously in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. A signature transmitted by facsimile or electronic image shall be deemed an original signature for purposes of executing this MOU. Each person signing this MOU represents that he or she is fully authorized to enter into the terms and conditions of, and to execute, this MOU, and that all necessary approvals and conditions precedent to his or her execution have been satisfied.

FOR PLAINTIFF THE STATE OF MISSISSIPPI:

Attorney General

FOR _____:
County/Municipality

Signature

RESOLUTION

A Resolution authorizing the City of Hernando (herein referred to as this “Governmental Unit”) to join with the State of Mississippi and other local governmental units as a participant in the *MISSISSIPPI STATE-LOCAL GOVERNMENT OPIOID LITIGATION MEMORANDUM OF UNDERSTANDING* (the “MOU”) and any subsequent Formal Agreements necessary to implement the MOU, including but not limited to, the Subdivision Settlement Participation Form(s) in Exhibit K of the *Distributor Settlement Agreement* and the *Janssen Settlement Agreement*¹.

WHEREAS, the City of Hernando has suffered harm from the opioid epidemic;

WHEREAS, the City of Hernando recognizes that the entire State of Mississippi has suffered harm as a result from the opioid epidemic;

WHEREAS, the State of Mississippi has a pending action in state court, and a number of Mississippi Cities and Counties have also filed an action *In re: National Prescription Opiate Litigation*, MDL No. 2804 (N.D. Ohio) (the “Opioid Litigation”) and City of Hernando [is/is not] a litigating participant in that action;

WHEREAS, the State of Mississippi and lawyers representing certain various local governments involved in the Opioid Litigation have proposed a unified plan for the allocation and use of prospective settlement dollars from opioid related litigation;

WHEREAS, the Mississippi Memorandum of Understanding (the “MOU”) sets forth a framework of a unified plan for the proposed allocation and use of opioid settlement proceeds and it is anticipated that formal agreements implementing the MOU will be entered into at a future date; and,

WHEREAS, participation in the MOU by a large majority of Mississippi cities and Counties will materially increase the amount of funds to Mississippi and should improve Mississippi’s relative bargaining position during additional settlement negotiations;

WHEREAS, failure to participate in the MOU will reduce funds available to the State, the City of Hernando, and every other Mississippi city and County;

NOW, THEREFORE, BE IT RESOLVED BY THIS GOVERNMENTAL UNIT:

SECTION 1. That this Governmental Unit finds that participation in the MOU would be in the best interest of the Governmental Unit and its citizens in that such a plan ensures that almost all of the settlement funds go to abate and resolve the opioid epidemic.

SECTION 2. That this Governmental Unit hereby expresses its support of a unified plan for the allocation and use of opioid settlement proceeds as generally described in the MOU, attached hereto as Exhibit “A.”

SECTION 3. That [official name] is hereby expressly authorized to execute the MOU in substantially the form contained in Exhibit “A.”

SECTION 4. That outside counsel, [attorney name], is hereby authorized to execute the any formal agreements implementing a unified plan for the allocation and use of opioid settlement proceeds that is not substantially inconsistent with the MOU and this Resolution including but not limited to the Subdivision Settlement Participation Form(s) in the *Distributor Settlement Agreement* and the *Janssen Settlement Agreement*².

SECTION 5. That the Clerk be and hereby is instructed to record this Resolution in the appropriate record book upon its adoption.

SECTION 6. The clerk of this Governmental Unit is hereby directed to furnish a certified copy of this Ordinance/Resolution to the Mississippi Attorney General

Attorney General Lynn
Fitch c/o Ta’Shia Gordon
Post Office Box
220 Jackson, MS
39205

SECTION 7. This Resolution shall take effect immediately upon its adoption.

Adopted this day of _____, 2021.

(Mayor/Supervisor/etc.)

ATTEST: _____

**APPROVAL FOR ZUMBA AGREEMENT FOR JANUARY 3, 2022 THROUGH
DECEMBER 26, 2022 IN THE PARKS DEPARTMENT AND FOR MAYOR JOHNSON
TO SIGN.**

Motion was duly made by Alderman Wicker and seconded by Alderman Miller Approval for Zumba agreement for January 3, 2022 through December 26, 2022 in the Parks Department and for Mayor Johnson to sign.

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.

ORDERED AND DONE this the 7th day of December, 2021.

**DISCUSSION OF WALKING IMPROVEMENTS AT THE DILWORTH TUNNEL
UNDER THE INTERSTATE**

Options were discussed on how to make the Dilworth Tunnel safe and dry for walkers. Lighting, drainage, and a raised ramp were discussed.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson for the Public Works Director and City Engineer proceed and have a plan for our next board meeting.

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.

ORDERED AND DONE this the 7th day of December, 2021.

**NOISE ORDINANCE-CONSIDERATION OF AMENDING CITY OF HERNANDO'S
NOISE ORDINANCE**

Kathy Garrison, Terry Taylor, Austin Wilson, and James Jeffries and the Board discussed the Friday and Saturday 10:00 pm closing time and the 75-decibel limit.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to table discussion until the first meeting in April to gather more data.

A vote was taken with the following results:

Roll Call Vote "Aye": Alderman Robinson, and Alderman Wicker.

Roll Call "Nay": Alderwoman Ross, Alderman Piper, Alderman Harris, and Alderwoman Lynch, and Alderman Miller

Motion Failed

Motion was duly made by Alderwoman Ross and seconded by Alderman Harris for approval to change our outdoor entertainment to be allowed on Friday and Saturday from the hours of 10:00 am to 11:00 pm as soon as legally possible and gather data on decibel levels in what should be needed from our current 75 decibel levels and see if it needs to be adjusted upward and what is based on that data.

A vote was taken with the following results:

Roll Call Vote "Aye": Alderman Miller, Alderwoman Ross, Alderman Piper, Alderman Harris, and Alderwoman Lynch.

Roll Call Vote "Nay": Alderman Robinson, and Alderman Wicker

ORDERED AND DONE this the 7th day of December, 2021.

Motion was duly made by Alderwoman Miller and seconded by Alderman Wicker to gather more data on the decibel limit and come back in April with the information.

A vote was taken with the following results:

Roll Call Vote "Aye": Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, and Alderman Piper.

Roll Call Vote "Nay": Alderwoman Ross, and Alderman Harris.

ORDERED AND DONE this the 7th day of December, 2021.

APPROVAL OF UTILITY ADJUSTMENTS

Motion was duly made by Alderman Wicker and seconded by Alderwoman Piper to approve the Utility Adjustments 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.

ORDERED AND DONE this the 7th day of December, 2021.

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	3678 Fossil Hill Dr S	(526.16)	Meter in front yard



WATER LEAK REPAIR VERIFICATION
City of Hernando Utility Department
475 W Commerce St
Hernando, MS 38632
662-429-9092

Names as it appears on bill Leslie and Gerren Paige
Service Address 3678 Fossil Hill Dr S Hernando, MS 38632
Phone Number (901) 568-0330
Customer Account# 04-1763901
Do you rent the property at this address? NO
Property owner or manager Name & Phone #
Date of Repair 10/16/2021
Repaired by Action Plumbing of MS
Explanation & Location of Leak Meter in front yard

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

- APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED.
I have attached a receipt for the repairs with the leak adjustment form.
I understand that the leak adjustment must be approved by the board.
I understand that I am only eligible for one leak adjustment per 12 months.

Customer Signature Leslie N. Paige Date 10/25/2021

For Office Use Only

Account Number 04-1763901 Billing Period Ending 11-30-21
High month usage 61 minus 6 month average 7 = Amount of Adjustment 54

Approved 11-29-21 Credit \$526.16

Action Plumbing of MS LLC

INVOICE

8950 Hwy 51 N
 Southaven MS, 3867
 901 461-3721 Fax 662 470-4461

Leslie Paige 901 568-0330
 3678 Fossil Hill Dr South
 Hernando Ms, 38632

DATE: OCTOBER 16, 2021

DESCRIPTION	HOURS	RATE	AMOUNT
Fixed leak at meter.			200.00
TOTAL			200.00

Subject to late fee if not paid in 30 days
 Thank you for your Business
 Make all checks payable to Action Plumbing Of Ms LLC
 We now accept credit card payments
 Payment due within 30 days of invoice

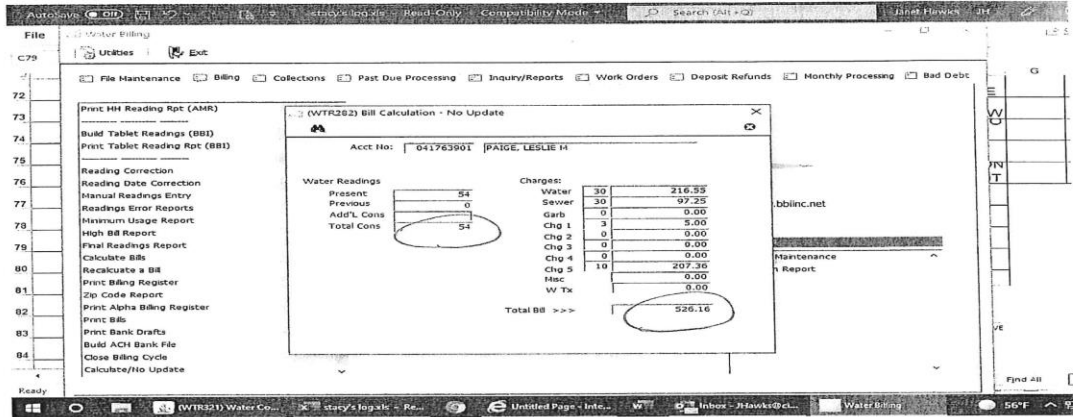
The screenshot shows a software window titled "Account Maintenance" for account "04-1763901". The name is listed as "PAIGE, LESLIE H". A "Billing History" table is visible with the following data:

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
11/30/2021	30	22	63	61	592.94
10/31/2021	30	18	22	4	49.61
09/30/2021	30	8	18	10	106.40
08/31/2021	30	3	8	5	58.70
07/31/2021					0.00

Handwritten notes on the screenshot include "avg" and "M" next to the consumption values. The bottom status bar shows the date "10/04/2021 @ 08:27:55" and user "COHSVR3/JHawks".

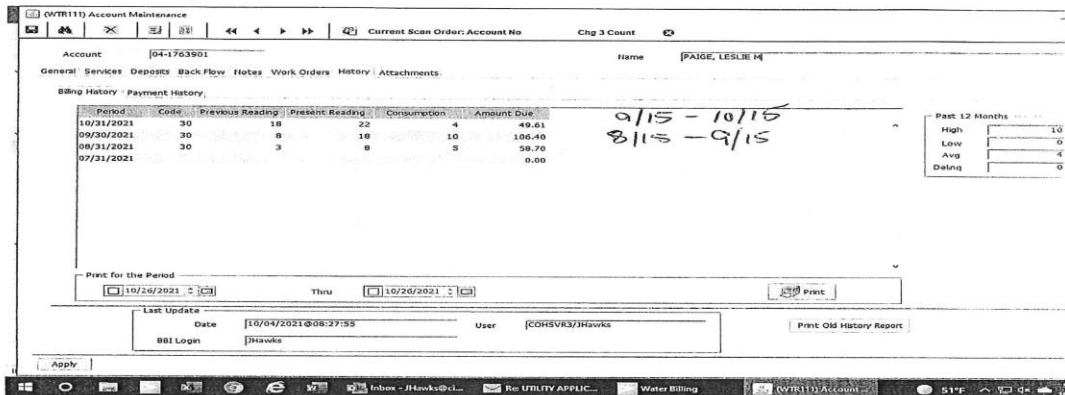
61
 - 7

 54



592.94
 526.18

 66.78 Due



AUTHORIZE TO GO INTO CLOSED SESSION TO DISCUSS GOING INTO EXECUTIVE SESSION FOR PROSPECTIVE LITIGATION

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to go into closed session to discuss going into executive session for prospective Litigation.

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.

ORDERED AND DONE this the 7th day of December, 2021.

AUTHORIZE TO GO INTO EXECUTIVE SESSION FOR PROSPECTIVE LITIGATION

Motion was duly made by Alderwoman Miller and seconded by Alderman Piper to go into executive session for prospective Litigation.

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.

ORDERED AND DONE this the 7th day of December, 2021.

AUTHORIZE TO COME OUT OF CLOSE EXECUTIVE SESSION

Motion was duly made by Alderwoman Harris and seconded by Alderman Wicker to come out of executive session for Litigation and Dispatch Personnel.

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.

ORDERED AND DONE this the 7th day of December, 2021.

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

RESOLVED AND DONE, This 7th day of December 2021

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 12/07/2021

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DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
45556	4000 ACCOUNTS PAYABLE CLEARING	101421	11/30/2021	7,129.96
	001-000-135 DUE TO A/P CLEARING	DUE TO A/P CLEARING FUND		7,129.96
45557	4000 ACCOUNTS PAYABLE CLEARING	120121	12/01/2021	21,800.00
	610-000-051 DUE FROM OTHER FUNDS	DUE FROM OTHER FUNDS		21,800.00
45558	36340 BROWN, HAYES	11032021	11/03/2021	175.00
	105-500-684 BASEBALL OTHER SERV/	Re-issue ck 73058		175.00
45559	30371 BUILDING OFFICIALS ASSOCIATION	11022021	11/02/2021	150.00
	001-160-681 EDUCATION & SEMINARS	BOAM Winter Conf-Massey,M		150.00
45560	33469 CHUBB (Insurance Co)	101421	10/14/2021	12,359.25
	001-090-625 INSURANCE	PROPERTY, MACHINERY INS		252.25
	001-100-625 INSURANCE	PROPERTY, MACHINERY INS		1,425.83
	001-130-625 INSURANCE	PROPERTY, MACHINERY INS		323.13
	001-135-625 INSURANCE	PROPERTY, MACHINERY INS		646.26
	001-160-625 INSURANCE	PROPERTY, MACHINERY INS		2,682.91
	001-400-625 INSURANCE	PROPERTY, MACHINERY INS		78.18
	105-500-625 INSURANCE	PROPERTY, MACHINERY INS		1,710.96
	400-200-625 INSURANCE	PROPERTY, MACHINERY INS		294.46
	400-210-625 INSURANCE	PROPERTY, MACHINERY INS		58.89
	400-220-625 INSURANCE	PROPERTY, MACHINERY INS		58.89
	400-222-625 INSURANCE	PROPERTY, MACHINERY INS		58.89
	400-224-625 INSURANCE	PROPERTY, MACHINERY INS		2,623.82
	400-650-626 INSURANCE - CITY HAL	PROPERTY, MACHINERY INS		335.64
	001-160-625 INSURANCE	PROPERTY, MACHINERY INS		423.21
	001-201-625 INSURANCE	PROPERTY, MACHINERY INS		1,298.19
	400-200-625 INSURANCE	PROPERTY, MACHINERY INS		14.42
	400-222-625 INSURANCE	PROPERTY, MACHINERY INS		7.21
	400-650-625 INSURANCE	PROPERTY, MACHINERY INS		7.21
	400-224-625 INSURANCE	PROPERTY, MACHINERY INS		58.90
45561	7077 FIRST SECURITY BANK	ISSUE #565	12/01/2021	230,812.50
	200-450-800 GEN OBLIG BONDS REDE	\$4.5M GO BOND - S2015		185,000.00
	200-450-810 INTEREST ON GEN OB.	\$4.5M GO BOND - S2015		45,812.50
45562	30955 GEN OBLIG BOND FUND	100121	11/29/2021	45,706.58
	400-000-060 DUE TO/FROM GOBF	DUE TO/FROM GOBF		45,706.58
45563	30955 GEN OBLIG BOND FUND	110121	11/29/2021	45,706.58
	400-000-060 DUE TO/FROM GOBF	DUE TO/FROM GOBF		45,706.58
45564	36609 GMW INC	48849	10/26/2021	1,521.00
	400-650-635 WATER TANK & WELL MA	E.PKWY AERATOR REPAIR		1,521.00
45565	7245 HERNANDO EQUIPMENT, LLC	MULTIPLE	09/03/2021	162.62
	001-160-500 FIRE SUPPLIES	I:459,6301,6311,6455,6488		17.28
	400-220-565 REPAIR & MAINT - EQU	I:459,6301,6311,6455,6488		22.97
	001-160-565 REPAIR & MAINT. - EQ	I:459,6301,6311,6455,6488		64.74
	001-160-565 REPAIR & MAINT. - EQ	I:459,6301,6311,6455,6488		22.99

CITY OF HERNANDO
DOCKET OF PAID CLAIMS

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DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
	400-220-565	REPAIR & MAINT - EQU		I:459,6301,6311,6455,6488		27.95
	400-200-575	SHOP TOOLS		I:459,6301,6311,6455,6488		6.69
45566	7245	HERNANDO EQUIPMENT, LLC		MULTPL	12/02/2021	128.23
	400-220-500	SUPPLIES		REPLACE CK 73249		8.99
	400-220-500	SUPPLIES		REPLACE CK 73249		33.95
	001-160-565	REPAIR & MAINT. - EQ		REPLACE CK 73249		85.29
45567	31240	LOCAL GOVERNMENT SERVICES LLC		1957	11/17/2021	5,000.00
	001-040-601	LEGAL EXPENSE		FRANCISE TAX AUDIT		5,000.00
45568	36617	LS & ASSOCIATES		110321	11/03/2021	150.00
	400-000-122	METER DEPOSITS HELD		DEPOSIT REF-03-0223900		150.00
45569	32845	MCCALLUM, JEREMY		111921	11/19/2021	19.26
	001-160-500	FIRE SUPPLIES		REIMB-FAN MOTOR PART		19.26
45570	36616	NORTHRIP, DEVIN		111721	11/18/2021	55.00
	001-160-610	TRAVEL, PER DIEM, TR		EMS LICENSE		55.00
45571	7950	PAYROLL ACCOUNT		113021	11/30/2021	1,340.47
	001-000-136	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		1,340.47
45572	8448	TRUSTMARK		112021	11/17/2021	9,190.46
	400-451-843	WATER DEP EQUIP LN - PMT 1 & PMT2				4,283.15
	400-451-843	WATER DEP EQUIP LN - PMT 1 & PMT2				4,254.08
	400-451-844	WATER DEP EQUIP LN - PMT 1 & PMT2				312.08
	400-451-844	WATER DEP EQUIP LN - PMT 1 & PMT2				341.15
45573	33759	WADE INC		MULIPLE	12/02/2021	178.46
	105-500-639	O/S REP & MAINT-EQUI		PO4479, PO4540		89.23
	105-500-639	O/S REP & MAINT-EQUI		PO4479, PO4540		89.23
45574	36628	WARMATH JOHN		121221	11/17/2021	275.00
	105-500-690	SPECIAL EVENTS OTHR		Cookies with Santa		275.00
		TOTAL >>>				381,860.37
						381,860.37

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

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DOCKET NUMBER	VENDOR	*-----INVOICE-----*
NUMBER		NUMBER DATE AMOUNT
		001-000-000 21,014.95
		610-000-000 21,800.00
		105-000-000 2,339.42
		400-000-000 105,893.50
		200-000-000 230,812.50

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

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DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	*-----*	NUMBER	DATE	AMOUNT
45575	36177	94.1	THE WOLF	1916110	11/12/2021	500.00
	108-402-555		DICKENS OF A CHRISTM	ADVERTISING		500.00
45576	31328	95.3	THE REBEL	103121	10/31/2021	386.00
	108-402-652		WTR TWR 10K RACE	10K ADS		386.00
45577	31328	95.3	THE REBEL	4328-00008	11/12/2021	400.00
	108-402-555		DICKENS OF A CHRISTM	DICKENS AD		400.00
45578	30964	A 2 Z	ADVERTISING	59216	10/09/2021	269.76
	001-160-535		UNIFORMS/PROTECTIVE	HANES TEE		269.76
45579	30964	A 2 Z	ADVERTISING	59666	11/03/2021	179.94
	001-160-535		UNIFORMS/PROTECTIVE	POLO NAVY EMBROIDERY		179.94
45580	30964	A 2 Z	ADVERTISING	59902	11/11/2021	1,080.00
	001-160-535		UNIFORMS/PROTECTIVE	UA BEANIE HATS		1,080.00
45581	36638	AARON E HENRY	CHC/DARTS	1113	11/22/2021	2,400.00
	108-402-555		DICKENS OF A CHRISTM	TROLLEY DICKENS		2,400.00
45582	35480	ACUFF ENTERPRISES, INC. DBA	PAYAPP#26	11/16/2021	676,080.97	
	300-210-736	MCINGVALE I69 REALIG	MCINGVALE REALIGNMENT #26		676,080.97	
45583	31896	AFFINITY LAWNSCAPES, LLC	2182188	11/10/2021	4,900.00	
	400-220-600	OTHER SERVICES	HDO EXIT NESBIT EXIT		4,900.00	
45584	31896	AFFINITY LAWNSCAPES, LLC	2182196	11/15/2021	1,440.00	
	001-201-602	LANDSCAPING SERVICE/	TWN SQ MEDIANS WELCOME ST		1,440.00	
45585	31896	AFFINITY LAWNSCAPES, LLC	2182211	11/29/2021	3,800.00	
	105-500-637	O/S REP & MAINT PARK	SOCCER COMPLEX IRR WORK		3,800.00	
45586	36015	ALLEN HOME SERVICES	196	11/10/2021	2,450.00	
	001-201-601	SIDEWALKS SERVICES/R	MONTBITH HERITAGE Lyla CV		2,450.00	
45587	36015	ALLEN HOME SERVICES	200	12/01/2021	2,450.00	
	400-210-637	OUTSIDE REPAIRS-STOR	CUSTOMER DRVWY REPAIR		2,450.00	
45588	36015	ALLEN HOME SERVICES	201	12/01/2021	1,500.00	
	400-650-633	OUTSIDE REPAIRS - UT	SIDEWALK & CURB REPAIR		1,500.00	
45589	4085	AMERICAN TIRE REPAIR	155980	11/09/2021	362.00	
	400-222-638	OUTSIDE REPAIRS-VEHI	16IN MOUNT		362.00	
45590	4085	AMERICAN TIRE REPAIR	155985	11/09/2021	28.50	
	400-222-638	OUTSIDE REPAIRS-VEHI	DISMOUNT		28.50	
45591	4085	AMERICAN TIRE REPAIR	156035	11/19/2021	40.00	
	400-222-638	OUTSIDE REPAIRS-VEHI	FLAT REPAIR		40.00	

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45592	35672 AMH JANITORIAL, LLC	6599	11/23/2021	1,085.00	
	001-081-635 OUTSIDE SERVICE	GENERAL CLEANING NOV 2021		1,085.00	
45593	36637 ASSEMBLY LINE MEDIA	2430	10/29/2021	200.00	
	108-402-555 DICKENS OF A CHRISTM	SOUND SYSTEM 9-4:30		200.00	
45594	33796 AT&T	3132640054	11/01/2021	217.80	
	001-130-605 COMMUNICATION	NCIC CIRCUIT		217.80	
45595	33796 AT&T	58099984603	11/01/2021	199.58	
	001-130-605 COMMUNICATION	831-001-1095-791		199.58	
45596	32538 AT&T U-VERSE	111121	11/11/2021	246.14	
	001-100-605 COMMUNICATION	138682876		246.14	
45597	30692 ATMOS ENERGY	11082021	11/08/2021	80.98	
	001-160-630 UTILITIES	1240 HOLLY SPRINGS RD		80.98	
45598	30692 ATMOS ENERGY	11102021	11/10/2021	56.43	
	001-100-630 UTILITIES-POLICE DEP	207 PARK ST		56.43	
45599	30692 ATMOS ENERGY	112321	11/23/2021	224.63	
	001-160-630 UTILITIES	957 HWY 51 N		224.63	
45600	30692 ATMOS ENERGY	11821	11/08/2021	131.64	
	001-100-630 UTILITIES-POLICE DEP	221 PARK ST		131.64	
45601	30692 ATMOS ENERGY	11921	11/10/2021	67.92	
	105-500-630 UTILITIES	2601 ELM ST		22.64	
	001-100-630 UTILITIES-POLICE DEP	2601 ELM ST		22.64	
	001-135-630 UTILITIES - COURT	2601 ELM ST		22.64	
45602	36652 BAIN, JERRY	12221	12/02/2021	15.00	
	400-000-020 ACCTS REC - UTILITIE	REIMB 020060300 INACTIVE		15.00	
45603	31999 BARNETTE, CHARLIE	12022021	12/02/2021	50.00	
	001-160-600 MISC SERVICES & CHAR	EMTP & NREMTF RECERTIFY		50.00	
45604	31906 BO'S NUISANCE ANIMAL CONTROL	954652	11/12/2021	800.00	
	400-210-600 PROFESSIONAL SERVICE	TRAPPED BEAVERS RR AND 51		800.00	
45605	36645 BOLDEN, ANGELA	113021	11/30/2021	75.00	
	001-000-305 AMBULANCE SERVICE	EMS REFUND		75.00	
45606	36562 BOYD, JAIME	113021	11/30/2021	25.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		25.00	
45607	35560 BRADLEY AUTO GLASS	10758	12/01/2021	2,800.00	
	001-100-638 OUTSIDE REPAIRS-VEHI	HONDA ACCORD WINDSHIELD		290.00	
	001-100-638 OUTSIDE REPAIRS-VEHI	DODGE CHARGERS WINDSHIELD		1,530.00	
	001-100-638 OUTSIDE REPAIRS-VEHI	DODGE DURANGO WINDSHIELD		500.00	

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	001-100-638	OUTSIDE REPAIRS-VEHI	FORD EXPLORER WINDSHIELD		230.00
	001-100-638	OUTSIDE REPAIRS-VEHI	CHEVROLET IMPALA WINDSHIEL		250.00
45608	6065	BRYANT TIRE & SERV.CENTER	83888	10/29/2021	125.00
	001-100-638	OUTSIDE REPAIRS-VEHI	TOWING		125.00
45609	6065	BRYANT TIRE & SERV.CENTER	84030	11/06/2021	151.10
	001-100-638	OUTSIDE REPAIRS-VEHI	CONV OIL CHANGE		151.10
45610	6065	BRYANT TIRE & SERV.CENTER	84031	11/06/2021	62.20
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE		62.20
45611	6065	BRYANT TIRE & SERV.CENTER	84032	11/06/2021	89.15
	001-100-638	OUTSIDE REPAIRS-VEHI	JAYS SCOTT OIL CHANGE		89.15
45612	6065	BRYANT TIRE & SERV.CENTER	84033	11/06/2021	319.15
	001-100-638	OUTSIDE REPAIRS-VEHI	8523 ROSS OIL CHANGE		319.15
45613	6065	BRYANT TIRE & SERV.CENTER	84034	11/06/2021	191.15
	001-100-638	OUTSIDE REPAIRS-VEHI	ALGEE 25923		191.15
45614	6065	BRYANT TIRE & SERV.CENTER	84035	11/06/2021	62.20
	001-100-638	OUTSIDE REPAIRS-VEHI	LANTRIP 47401		62.20
45615	6065	BRYANT TIRE & SERV.CENTER	84036	11/06/2021	912.10
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL 25919		912.10
45616	6065	BRYANT TIRE & SERV.CENTER	84037	11/06/2021	62.20
	001-100-638	OUTSIDE REPAIRS-VEHI	CONV OIL CHNG		62.20
45617	6065	BRYANT TIRE & SERV.CENTER	84199	11/16/2021	340.00
	001-160-638	OUTSIDE REPAIRS-VEHI	MASSEY TAHOE		340.00
45618	6065	BRYANT TIRE & SERV.CENTER	84363	11/30/2021	15.00
	400-210-638	OUTSIDE REPAIRS-VEHI	TIRE PLUG		15.00
45619	6065	BRYANT TIRE & SERV.CENTER	84418	12/01/2021	72.20
	001-160-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE B1		72.20
45620	31298	BSN SPORTS	914534804	11/08/2021	800.00
	105-500-579	BASKETBALL SUPPLIES	MULTI SCOREBOARD		800.00
45621	36644	CHILDRESS, DON	113021	11/30/2021	25.00
	001-000-305	AMBULANCE SERVICE	EMS REFUND		25.00
45622	31591	CINTAS CORP. - LOC 206	4101744535	11/15/2021	509.53
	400-210-642	UNIFORM RENTAL	UNIFORMS		194.48
	001-201-642	UNIFORM RENTAL	UNIFORMS		13.93
	400-224-642	UNIFORM RENTAL	UNIFORMS		13.93
	400-650-642	UNIFORM RENTAL	UNIFORMS		193.66
	400-200-642	UNIFORM RENTAL	UNIFORMS		22.07

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	400-222-642 UNIFORM RENTAL	UNIFORMS		34.92	
	400-220-642 UNIFORM RENTAL	UNIFORMS		36.54	
45623	31591 CINTAS CORP. - LOC 206	4102401548	11/19/2021	352.45	
	400-210-642 UNIFORM RENTAL	UNIFORMS		29.48	
	001-201-642 UNIFORM RENTAL	UNIFORMS		13.93	
	400-224-642 UNIFORM RENTAL	UNIFORMS		13.93	
	400-650-642 UNIFORM RENTAL	UNIFORMS		193.66	
	400-200-642 UNIFORM RENTAL	UNIFORMS		29.99	
	400-222-642 UNIFORM RENTAL	UNIFORMS		34.92	
	400-220-642 UNIFORM RENTAL	UNIFORMS		36.54	
45624	31591 CINTAS CORP. - LOC 206	4103193358	11/29/2021	344.53	
	400-210-642 UNIFORM RENTAL	UNIFORMS		29.48	
	001-201-642 UNIFORM RENTAL	UNIFORMS		13.93	
	400-224-642 UNIFORM RENTAL	UNIFORMS		13.93	
	400-650-642 UNIFORM RENTAL	UNIFORMS		193.66	
	400-200-642 UNIFORM RENTAL	UNIFORMS		22.07	
	400-222-642 UNIFORM RENTAL	UNIFORMS		34.92	
	400-220-642 UNIFORM RENTAL	UNIFORMS		36.54	
45625	36087 CITY OF COLUMBUS	HP001336121	11/08/2021	900.00	
	001-100-603 PROFESSIONAL SERVICE	FINGERPRINT ANALYSIS		900.00	
45626	35238 CLIFFORD T FREEMAN	2021-12-1-0	12/01/2021	400.00	
	001-100-603 PROFESSIONAL SERVICE	PRE EMPLOYMENT POLY MURPHE		400.00	
45627	33235 COMCAST - 32354	111221	11/12/2021	262.82	
	001-160-630 UTILITIES	957 HWY 51 S		262.82	
45628	32125 COMCAST - 56732	11122021	11/12/2021	42.10	
	001-160-630 UTILITIES	1240 HOLLY SPRINGS RD		42.10	
45629	35640 COMCAST BUSINESS-5267	111721	11/17/2021	372.56	
	400-650-605 COMMUNICATIONS - POS	630 WHITFIELD DR		372.56	
45630	35392 COMMUNITY BANK OF MISSISSIPPI	PYMNT16	11/22/2021	1,668.68	
	001-100-830 DEBT SERVICES - LOAN	L#80488587		146.58	
	001-100-820 DEBT SERVICES - LOAN	L#80488587		1,522.10	
45631	35392 COMMUNITY BANK OF MISSISSIPPI	PYMNT18	11/22/2021	6,137.59	
	001-100-830 DEBT SERVICES - LOAN	L#8027145 PDVEHICLES2020		516.23	
	001-100-820 DEBT SERVICES - LOAN	L#8027145 PDVEHICLES2020		5,621.36	
45632	35392 COMMUNITY BANK OF MISSISSIPPI	PYMNT25	11/22/2021	6,443.84	
	001-160-830 INTEREST	L#7873638		1,188.22	
	001-160-820 DEBT SERVICES - LOAN	L#7873638		5,255.62	
45633	31564 COMPLETE HOME CENTER	2110-279113	10/12/2021	31.19	
	400-650-501 SUPPLIES	CHIP HAMMER FLAP DISC		31.19	

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45634	31564	COMPLETE HOME CENTER	2110-284973	10/28/2021	9.90
	400-650-501	SUPPLIES	PVC COUPLING		9.90
45635	31564	COMPLETE HOME CENTER	2111-286840	11/03/2021	24.66
	400-200-500	SHOP SUPPLIES	BULK MIDWEST FASTNERS		24.66
45636	31564	COMPLETE HOME CENTER	2111-287566	11/04/2021	15.29
	001-160-500	FIRE SUPPLIES	9V MAX ALKALINE		15.29
45637	31564	COMPLETE HOME CENTER	2111-288758	11/08/2021	6.57
	400-210-580	STORM DRAIN REP.-MAT	4X8X16 LW CAP		6.57
45638	31564	COMPLETE HOME CENTER	2111-289467	11/10/2021	93.92
	001-160-515	JANITORIAL SUPPLIES	BRUSH WET MOP MOP BUCKET		93.92
45639	31564	COMPLETE HOME CENTER	2111-289546	11/10/2021	420.84
	400-650-501	SUPPLIES	4PIN TMBLR PADLOCK		420.84
45640	31564	COMPLETE HOME CENTER	2111-290210	11/12/2021	17.09
	001-100-515	JANITORIAL SUPPLIES	IN OUTDOOR PUSHBROOM		17.09
45641	31564	COMPLETE HOME CENTER	2111-290457	11/12/2021	11.69
	001-160-515	JANITORIAL SUPPLIES	COTTON WET MOP		11.69
45642	31564	COMPLETE HOME CENTER	2111-290527	11/12/2021	59.38
	001-201-500	STREET SUPPLIES	50CT CONTRACTOR BAG		59.38
45643	31564	COMPLETE HOME CENTER	2111-291082	11/15/2021	20.69
	105-500-501	SUPPLIES	LIQUID FIRE		20.69
45644	31564	COMPLETE HOME CENTER	2111-291122	11/15/2021	6.83
	400-200-500	SHOP SUPPLIES	WELD ROD		6.83
45645	31564	COMPLETE HOME CENTER	2111-291304	11/15/2021	14.55
	105-500-501	SUPPLIES	MARKER BLK FROG TAPE		14.55
45646	31564	COMPLETE HOME CENTER	2111-291607	11/16/2021	84.53
	001-160-500	FIRE SUPPLIES	TROWEL WETMOP WIRE BRUSH		84.53
45647	31564	COMPLETE HOME CENTER	2111-292142	11/17/2021	106.75
	105-500-501	SUPPLIES	EYE BOLT BALL BRACKET FAS		106.75
45648	31564	COMPLETE HOME CENTER	2111-292177	11/17/2021	18.99
	105-500-501	SUPPLIES	MIDWEST FASTNERS		18.99
45649	31564	COMPLETE HOME CENTER	2111-292205	11/17/2021	1.07
	001-160-500	FIRE SUPPLIES	UTILITY KNIFE		1.07
45650	31564	COMPLETE HOME CENTER	2111-292684	11/19/2021	41.38
	400-220-576	TOOLS	NIFTY NABBER		41.38

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45651	31564 COMPLETE HOME CENTER	2111-292948	11/19/2021	76.72	
	400-650-576 TOOLS	MILKHOUSE HEATER PIPE NIP		63.98	
	400-650-575 REPAIRS	MILKHOUSE HEATER PIPE NIP		12.74	
45652	31564 COMPLETE HOME CENTER	2111-293675	11/22/2021	26.97	
	400-650-513 SUPPLIES - CONSUMABL	TAPE FLAG		26.97	
45653	31564 COMPLETE HOME CENTER	2111-293846	11/22/2021	45.77	
	400-650-576 TOOLS	PURPLE PRIMER		45.77	
45654	31564 COMPLETE HOME CENTER	2111-294163	11/23/2021	4.59	
	400-210-580 STORM DRAIN REP. -MAT	2X4X8FT BRIGHT		4.59	
45655	31564 COMPLETE HOME CENTER	2111-294219	11/23/2021	15.29	
	001-160-500 FIRE SUPPLIES	WETMOP		15.29	
45656	31564 COMPLETE HOME CENTER	2111-294541	11/24/2021	78.28	
	105-500-576 TOOLS	HAND TRUCK CAPACITY		78.28	
45657	31564 COMPLETE HOME CENTER	2111-294578	11/24/2021	13.63	
	105-500-576 TOOLS	SPRING CLAMP SCREWDRIWER		13.63	
45658	31564 COMPLETE HOME CENTER	2111-296106	11/30/2021	31.49	
	400-224-500 SUPPLIES	55 GAL DRUM LINER		31.49	
45659	31564 COMPLETE HOME CENTER	2111-296173	11/30/2021	61.93	
	400-650-575 REPAIRS	PVC COUPLING PIPE		61.93	
45660	31564 COMPLETE HOME CENTER	2111-296216	11/30/2021	4.85	
	400-220-565 REPAIR & MAINT - EQU	MULTI PURPOSE GREASE		4.85	
45661	31564 COMPLETE HOME CENTER	2111-296479	11/30/2021	12.28	
	400-650-567 REPAIRS & MAINT CITY	HALOGEN BULB		12.28	
45662	31564 COMPLETE HOME CENTER	2111-29836	11/22/2021	23.16	
	001-201-565 REPAIR & MAINT. EQUI	BLCK TAPE STARTER FLUID		23.16	
45663	31564 COMPLETE HOME CENTER	2112-296640	12/01/2021	11.44	
	001-160-500 FIRE SUPPLIES	KEYS		11.44	
45664	31564 COMPLETE HOME CENTER	296548	12/01/2021	4.66	
	001-201-570 MOTOR VEHICLE REP. &	Constr. Adhesive x 2		4.66	
45665	31964 COUGAR CHEMICAL COMPANY	26305	11/08/2021	343.60	
	001-160-515 JANITORIAL SUPPLIES	MOPS RENTAL		343.60	
45666	31964 COUGAR CHEMICAL COMPANY	263484	11/12/2021	467.20	
	001-160-515 JANITORIAL SUPPLIES	WASH AND WAX PAIL OPTICLA		467.20	
45667	31964 COUGAR CHEMICAL COMPANY	263636	11/16/2021	259.85	
	001-160-515 JANITORIAL SUPPLIES	STAMPEDE FLOOR STRIPPER		259.85	

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45668	6235 CRIMESTOPPERS	103121	10/31/2021	133.00	
	605-000-124 DUE TO CRIMESTOPPERS	FEEES COLLECTED ON FINES		133.00	
45669	36641 D&D SIGNS AND LABELS	12287	11/19/2021	335.00	
	108-402-555 DICKENS OF A CHRISTM	DOUBLE SIDED 2X3 SINGLE S		335.00	
45670	31528 DCRUA - ECONOMIC FEES	12121	12/01/2021	24,000.00	
	400-000-123 ECONOMIC DEVELOPMENT	NOV 2021 ECONOMIC FEES		24,000.00	
45671	30364 DCRUA - SEWER INVOICE	2564	11/29/2021	204,415.17	
	400-210-636 DCRUA CHARGE	DEC 2021 SRVC MNTH		204,415.17	
45672	6345 DESOTO COUNTY CIRCUIT CLERK	111521	11/16/2021	23,656.23	
	106-000-105 PENDING FORFEITURE M	VCTM REST CR2020-0781 JMD		23,656.23	
45673	6350 DESOTO COUNTY COOPERATIVE	204389	11/16/2021	35.00	
	400-200-641 SHOP RENTALS	PROPANE		35.00	
45674	6350 DESOTO COUNTY COOPERATIVE	204742	11/22/2021	74.95	
	400-220-535 PROTECTIVE/SAFETY CL	BERNE COAT		74.95	
45675	6350 DESOTO COUNTY COOPERATIVE	204799	11/23/2021	74.95	
	400-650-535 PROTECTIVE/SAFETY CL	BERNE COAT		74.95	
45676	30634 DESOTO COUNTY ECONOMIC	6785	10/15/2021	25.00	
	001-040-684 DUES & SUBSCRIPTIONS	DEOSTO COUNCIL INFRASTRUC		25.00	
45677	30387 DESOTO COUNTY ELECTRIC, INC	7169	11/10/2021	2,790.00	
	400-650-575 REPAIRS	REPLACE ABRATOR BELT		2,790.00	
45678	36578 DESOTO COUNTY NEWS	34	11/24/2021	480.00	
	108-402-555 DICKENS OF A CHRISTM	4 WKS STATEWIDE SOCIAL ME		480.00	
45679	31633 DESOTO TECHNOLOGY GROUP	13975	10/04/2021	2,933.75	
	400-650-606 MISC. SERVICES & CHA	IT SERVICES		285.00	
	001-100-639 OUTSIDE REPAIRS-EQUI	IT SERVICES		142.50	
	001-040-500 OFFICE SUPPLIES	IT SERVICES		322.50	
	001-090-606 MISC.SERVICES & CHAR	IT SERVICES		308.75	
	001-090-639 OUTSIDE REPAIRS-EQUI	IT SERVICES		1,875.00	
45680	31633 DESOTO TECHNOLOGY GROUP	14017	10/29/2021	1,819.00	
	001-040-500 OFFICE SUPPLIES	HPPRO BOOK INS WINDOWS LO		1,819.00	
45681	35597 DURAN, NESTOR	111821	11/18/2021	300.00	
	001-040-639 OUTSIDE REPAIRS-EQUI	11.2 11.9 11.16 BRD MTGS		300.00	
45682	33834 E-CO EQUIPMENT & SOLUTIONS LLC	719	11/30/2021	287.00	
	400-210-639 OUTSIDE REPAIRS - SE	REPLCE WIRE ALTERNATOR MO		287.00	
45683	31170 ELDRIDGE SERVICES INC	20001	10/17/2021	567.50	

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	400-200-560 REPAIRS & MAINT-SHOP	PUBLIC WORKS AC		567.50
45684	31170 ELDRIDGE SERVICES INC	20274	11/15/2021	527.50
	400-650-634 OUTSIDE REPAIRS CITY	RAY PAK BOLIER		527.50
45685	32652 EMERGENCY EQUIPMENT PROFESSION	371038	11/09/2021	3,237.00
	001-100-541 S.W.A.T. TEAM SUPPLI	SMALL CENTURION B/S PROTEC		284.00
	001-100-541 S.W.A.T. TEAM SUPPLI	WOOD STRAIGHT 26" BATON		160.00
	001-100-541 S.W.A.T. TEAM SUPPLI	LIGHT BATON HOLDER		100.00
	001-100-541 S.W.A.T. TEAM SUPPLI	CENTURION SM FOREARM PROTE		54.00
	001-100-541 S.W.A.T. TEAM SUPPLI	EXOTECH SM SHIN GUARDS		164.00
	001-100-541 S.W.A.T. TEAM SUPPLI	MONADNOCK NGTSTK HOLDER		100.00
	001-100-541 S.W.A.T. TEAM SUPPLI	HOWARD LBRIGHT LG GAS MASK		750.00
	001-100-541 S.W.A.T. TEAM SUPPLI	HOWARD LBRIGHT MED GAS MASK		500.00
	001-100-541 S.W.A.T. TEAM SUPPLI	GAS MASK FILTERS		1,125.00
45686	32652 EMERGENCY EQUIPMENT PROFESSION	464534	11/03/2021	229.00
	001-100-535 UNIFORMS/PROTECTIVE	V2 LS SHIRT DAN RUSSELL		104.00
	001-100-535 UNIFORMS/PROTECTIVE	JACKET		115.00
	001-100-535 UNIFORMS/PROTECTIVE	NAME STRIP ON SHIRT		10.00
45687	32652 EMERGENCY EQUIPMENT PROFESSION	464535	11/03/2021	104.00
	001-100-535 UNIFORMS/PROTECTIVE	V2 LS SHIRT ALEX MOORE		104.00
45688	32652 EMERGENCY EQUIPMENT PROFESSION	464541	11/03/2021	115.00
	001-100-535 UNIFORMS/PROTECTIVE	JACKET KEITH LEBO		115.00
45689	32652 EMERGENCY EQUIPMENT PROFESSION	464542	11/03/2021	308.00
	001-100-535 UNIFORMS/PROTECTIVE	V2 PANTS TRAY MITCHELL		88.00
	001-100-535 UNIFORMS/PROTECTIVE	V2 LS SHIRT		104.00
	001-100-535 UNIFORMS/PROTECTIVE	BOOTS		90.00
	001-100-535 UNIFORMS/PROTECTIVE	NAME STRIP ON SHIRT		26.00
45690	32652 EMERGENCY EQUIPMENT PROFESSION	464555	11/03/2021	203.00
	001-100-535 UNIFORMS/PROTECTIVE	V2 LS SHIRT NEIL RILEY		104.00
	001-100-535 UNIFORMS/PROTECTIVE	JACKET		99.00
45691	32652 EMERGENCY EQUIPMENT PROFESSION	464707	11/09/2021	697.00
	001-100-535 UNIFORMS/PROTECTIVE	V-2 TACTICAL PANTS-SHANE G		88.00
	001-100-535 UNIFORMS/PROTECTIVE	V-2 LONG SLEEVE SHIRT		104.00
	001-100-535 UNIFORMS/PROTECTIVE	V-2 SHORT SLEEVE SHIRT		100.00
	001-100-535 UNIFORMS/PROTECTIVE	CLASS A PANTS SPIEDWAK		38.00
	001-100-535 UNIFORMS/PROTECTIVE	SOFT SHELL FLEECE		99.00
	001-100-535 UNIFORMS/PROTECTIVE	DUTY BELT		48.00
	001-100-535 UNIFORMS/PROTECTIVE	INNER BELT		24.00
	001-100-535 UNIFORMS/PROTECTIVE	BELT KEEPERS		24.00
	001-100-535 UNIFORMS/PROTECTIVE	RADIO HOLDER		38.00
	001-100-535 UNIFORMS/PROTECTIVE	COLLAR BRASS SILVER		10.00
	001-100-535 UNIFORMS/PROTECTIVE	NAME PLATE SILVER		14.00
	001-100-535 UNIFORMS/PROTECTIVE	NAME STRIP ON SHIRT		20.00
	001-100-535 UNIFORMS/PROTECTIVE	BOOTS		90.00

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45692	32652 EMERGENCY EQUIPMENT PROFESSION	464708	11/09/2021	334.00	
	001-100-535 UNIFORMS/PROTECTIVE	V2 LS SHIRT HOSIE PORTER		156.00	
	001-100-535 UNIFORMS/PROTECTIVE	V2 PANTS		88.00	
	001-100-535 UNIFORMS/PROTECTIVE	BOOTS		90.00	
45693	32652 EMERGENCY EQUIPMENT PROFESSION	464710	11/03/2021	192.00	
	001-100-535 UNIFORMS/PROTECTIVE	V2 L/S SHIRT ROBERT SCOTT		104.00	
	001-100-535 UNIFORMS/PROTECTIVE	V2 TACTICAL PANTS		88.00	
45694	32652 EMERGENCY EQUIPMENT PROFESSION	464772	11/12/2021	90.00	
	001-100-535 UNIFORMS/PROTECTIVE	BOOTS		90.00	
45695	32652 EMERGENCY EQUIPMENT PROFESSION	464774	11/12/2021	248.00	
	001-100-535 UNIFORMS/PROTECTIVE	V2 L/S SHIRT BENARD WADE		104.00	
	001-100-535 UNIFORMS/PROTECTIVE	V2 PANTS		44.00	
	001-100-535 UNIFORMS/PROTECTIVE	BOOTS		90.00	
	001-100-535 UNIFORMS/PROTECTIVE	NAME STRIP ON SHIRT		10.00	
45696	32652 EMERGENCY EQUIPMENT PROFESSION	464972	11/19/2021	330.00	
	001-160-580 STATE FIRE INS REBAT	FIRE DEX LEATHER FIRE BOO		330.00	
45697	7740 ENTERGY	516378	11/26/2021	424.96	
	400-200-630 UTILITIES	630 WHITFIELD DR		424.96	
45698	7740 ENTERGY	575283	11/26/2021	794.27	
	105-500-630 UTILITIES	900 BELLA VITA WAY		794.27	
45699	7740 ENTERGY	60877	11/26/2021	32.02	
	001-201-630 UTILITIES	W ROBINSON & HWY 51		32.02	
45700	7740 ENTERGY	60878	11/26/2021	83.27	
	001-201-630 UTILITIES	HWY 51 N & NESBIT RD		83.27	
45701	7740 ENTERGY	88987	11/26/2021	24.77	
	001-201-630 UTILITIES	SW CRNR HWY 51 AND LOSHER		24.77	
45702	36496 ERGON ASPHALT & EMULSIONS, INC	9402600279	11/12/2021	329.21	
	001-201-575 STREET REPAIRS	140 GAL		329.21	
45703	33389 FORMS INK, LLC	7386	11/09/2021	6,187.91	
	400-650-620 PRINTING AND BINDING	BILLING POSTAGE		6,187.91	
45704	33389 FORMS INK, LLC	7398	11/29/2021	6,182.97	
	400-650-620 PRINTING AND BINDING	POSTAGE BILLING		6,182.97	
45705	36635 FRANK, MATTHEW	07739B	11/23/2021	85.00	
	105-000-319 BASKETBALL REVENUE	WINTER BBALL REFUND		85.00	
45706	30372 FUSION CLOUD SERVICES LLC	28357851	11/01/2021	626.97	
	001-040-605 COMMUNICATION TELE &	BILLING NOV 1		83.95	

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	001-090-605	COMMUNICATION-TELE & BILLING NOV 1		11.08
	001-100-605	COMMUNICATION BILLING NOV 1		127.22
	001-135-605	COMMUNICATIONS BILLING NOV 1		111.11
	001-160-605	COMMUNICATIONS BILLING NOV 1		158.46
	105-500-605	COMMUNICATIONS BILLING NOV 1		113.00
	400-650-605	COMMUNICATIONS - POS BILLING NOV 1		11.07
	400-200-605	COMMUNICATIONS BILLING NOV 1		11.08
45707	31669 GATEWAY TIRE	155868	11/30/2021	93.65
	105-500-638 O/S REP & MAINT-VEHI	OIL CHANGE RAM 2500		93.65
45708	30849 GENERAL FUND	103121	10/31/2021	45,788.25
	605-000-105 DUE TO GENERAL FUND	END OF MNTH CALCULATION 0		45,788.25
45709	35170 GRANICUS	145749	11/15/2021	10,302.60
	108-402-605 WEBSITE	GOVACCESS PLUS EDITION		1,287.83
	001-040-602 WEBSITE	GOVACCESS PLUS EDITION		1,287.83
	001-090-606 MISC.SERVICES & CHAR	GOVACCESS PLUS EDITION		1,287.83
	001-100-604 WEBSITE	GOVACCESS PLUS EDITION		1,287.83
	001-135-607 WEBSITE	GOVACCESS PLUS EDITION		1,287.83
	001-160-607 WEBSITE	GOVACCESS PLUS EDITION		1,287.83
	105-500-607 WEBSITE	GOVACCESS PLUS EDITION		1,287.83
	400-650-611 WEBSITE	GOVACCESS PLUS EDITION		1,287.79
45710	30053 HANCOCK BANK	36	11/22/2021	6,165.92
	001-160-830 INTEREST	PUMPER FIRE TRUCK		1,645.31
	001-160-820 DEBT SERVICES - LOAN	PUMPER FIRE TRUCK		4,520.61
45711	30053 HANCOCK BANK	56	11/22/2021	2,345.12
	400-222-830 DEBT SERVICE - INTER	KNUCKLEBOOM LOADER		22.64
	400-222-820 DEBT SERVICE - LOAN	KNUCKLEBOOM LOADER		2,322.48
45712	32151 HANSBRO SR, MICHAEL	113021	11/30/2021	270.00
	105-500-675 ADULT SOFTBALL OTHER	UMPIRE		270.00
45713	34072 HEMKER PORTRAITS	1026	10/22/2021	905.00
	001-100-500 SUPPLIES	COMPOSITE DIGITAL IMG		905.00
45714	7233 HERNANDO ANIMAL CLINIC	153045	11/15/2021	108.05
	001-400-600 OTHER SERV & CHARGES	SCRUFFY RABIES VACCINE TA		108.05
45715	7233 HERNANDO ANIMAL CLINIC	153046	11/15/2021	69.80
	001-400-600 OTHER SERV & CHARGES	BILLY METACAM NEUTER FECA		69.80
45716	7233 HERNANDO ANIMAL CLINIC	153080	11/16/2021	12.00
	001-400-600 OTHER SERV & CHARGES	VERA HEARTWORM TRTMNT		12.00
45717	7233 HERNANDO ANIMAL CLINIC	153266	11/19/2021	31.00
	001-400-600 OTHER SERV & CHARGES	REN RABBIES VACCINE		31.00
45718	7233 HERNANDO ANIMAL CLINIC	153268	11/19/2021	31.00

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45735	36634 J CO HOLIDAY LIGHTING 108-402-604 BEAUTIFICATION	8976 WREATHS CLOCK TOWER LED W	11/18/2021	5,598.50 5,598.50	
45736	36633 JENNE', CYNTHIA 400-000-020 ACCTS REC - UTILITIE	111921 1340 THOUSAND OAKS DR	11/19/2021	879.47 879.47	
45737	36636 JONES, LINDSEY 105-000-319 BASKETBALL REVENUE	092655 WINTER BBALL REFUND	11/23/2021	85.00 85.00	
45738	33590 KELLY SEPTIC SERVICE - PORTA 105-500-641 RENTALS	15998 SADDLE CLUB	11/14/2021	130.00 130.00	
45739	33590 KELLY SEPTIC SERVICE - PORTA 105-500-641 RENTALS	16002 BASKETBALL COURT	11/14/2021	65.00 65.00	
45740	33590 KELLY SEPTIC SERVICE - PORTA 105-500-641 RENTALS	16003 SKATE PARK	11/14/2021	65.00 65.00	
45741	33590 KELLY SEPTIC SERVICE - PORTA 105-500-641 RENTALS	16102 BASEBALL FIELDS	11/15/2021	170.00 170.00	
45742	36630 LEE, LYNN K. 108-402-555 DICKENS OF A CHRISTM	112921 8 HRS	11/29/2021	160.00 160.00	
45743	30640 LEXIS NEXIS RISK DATA MNGMT 001-100-606 MISC SERVICES & CHAR	20211031 OCT 2021 CONTRACT FEE	10/31/2021	42.00 42.00	
45744	36631 LONG, ROBERT LEE III 108-402-555 DICKENS OF A CHRISTM	112921 8HRS	11/29/2021	160.00 160.00	
45745	36427 LUPES SERVICES 105-500-637 O/S REP & MAINT PARK	113021 IRR SYSTEM OFF SOCCER GAL	11/30/2021	525.00 525.00	
45746	36098 M & M PROMOTIONS 108-402-555 DICKENS OF A CHRISTM	96063 DIE CUT PLASTIC BAGS	11/17/2021	575.00 575.00	
45747	36098 M & M PROMOTIONS 108-402-555 DICKENS OF A CHRISTM	96065 SET OF 48 TEARPADS	11/17/2021	195.00 195.00	
45748	30297 MAGNOLIA ELECTRICAL SUPPLY, IN 400-210-565 SEW.STATION REP/MAIN	337417 100AMP TIME DELAY	11/24/2021	72.10 72.10	
45749	36642 MASSIE, L.W. 001-000-305 AMBULANCE SERVICE	113021 EMS REFUND	11/30/2021	25.00 25.00	
45750	36612 MEMPHIS HORSE & CARRIAGE INC. 108-402-555 DICKENS OF A CHRISTM	111621 DICKENS CHRISTMAS	11/16/2021	1,840.00 1,840.00	
45751	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	25370 1 1/2" #7 RISER	11/08/2021	1,528.15 1,344.75	

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	400-650-575 REPAIRS	101-0663-12 656-696 FCC		183.40
45752	7545 METER SERVICE & SUPPLY CO	25525	11/22/2021	1,090.90
	400-650-575 REPAIRS	402-0690X09 ICC DS SADDLE		176.80
	400-650-575 REPAIRS	JUMBO PLASTIC METER BOX W/		299.70
	400-650-575 REPAIRS	1 74701-22 CORP ANWA X CTS		461.40
	400-650-575 REPAIRS	1X300' CTS PB BLUE WTR TUB		153.00
45753	7545 METER SERVICE & SUPPLY CO	25528	11/22/2021	75.40
	400-650-575 REPAIRS	8 150 FLANGE PACK		75.40
45754	7545 METER SERVICE & SUPPLY CO	25531	11/22/2021	710.25
	400-650-575 REPAIRS	726-207WC2D43 3/4"W 1" INL		710.25
45755	7545 METER SERVICE & SUPPLY CO	25533	11/22/2021	555.70
	400-650-575 REPAIRS	4 HYMAX FLIP 2 425-563		555.70
45756	31347 MISSISSIPPI 811	220173	11/12/2021	14,074.46
	400-650-606 MISC. SERVICES & CHA	2022 BILLING		14,074.46
45757	32949 MISSISSIPPI DEPARTMENT OF PUBL	103121	10/31/2021	2,723.25
	605-000-108 INTERLOCK FEE PAYABL	INTERLOCK IGNITION SUMMAR		2,723.25
45758	7675 MISSISSIPPI FIRE ACADEMY	29191	11/22/2021	1,350.00
	001-160-610 TRAVEL, PER DIEM, TR	DRIVERS OP CLASS MEANS HU		1,350.00
45759	33229 MISSISSIPPI FORENSICS LABORATO	19-006263-0	10/31/2021	60.00
	001-100-603 PROFESSIONAL SERVICE	FIREARMS EXAMINATION		60.00
45760	33792 MUNICIPAL CODE CORPORATION	00366310	11/08/2021	550.00
	001-040-603 PROFESSIONAL SERVICE	online code hosting		550.00
45761	7840 NAPA AUTO PARTS	152389	11/17/2021	43.82
	001-160-565 REPAIR & MAINT. - EQ	UCB 20 CIR BRK PRIMARY WI		43.82
45762	7840 NAPA AUTO PARTS	152966	11/23/2021	102.78
	001-201-565 REPAIR & MAINT. EQUI	WINDSHIELD WASH BATTERY C		102.78
45763	7840 NAPA AUTO PARTS	153815	12/02/2021	460.79
	400-210-570 MOTOR VEH REPAIR &	HUB BEARING,BRK PADS		460.79
45764	7840 NAPA AUTO PARTS	2755-150837	11/05/2021	5.99
	001-160-570 MOTOR VEHICLE REP. &	PWR STEERING		5.99
45765	7840 NAPA AUTO PARTS	2755-151275	11/09/2021	27.98
	001-160-570 MOTOR VEHICLE REP. &	ANTIFREEZE COOLANT		27.98
45766	7840 NAPA AUTO PARTS	2755-152864	11/22/2021	37.43
	001-160-570 MOTOR VEHICLE REP. &	CLEAR ADVANTAGVE		37.43
45767	7840 NAPA AUTO PARTS	2755-153064	11/24/2021	297.76

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	400-220-565 REPAIR & MAINT - EQU	NAPA BATTERY CORE DEPOSIT		297.76
45768	7840 NAPA AUTO PARTS	2755-153383	11/29/2021	15.49
	001-100-570 MOTOR VEHICLE REP. &	2019 DODGE CHARGER		15.49
45769	7840 NAPA AUTO PARTS	2755-153761	12/01/2021	163.49
	001-100-570 MOTOR VEHICLE REP. &	BATTERY CORE DEPOSIT		163.49
45770	30109 NEEL-SCHAFFER, INC	1075911-5	11/11/2021	587.74
	400-210-603 ENGINEERING SERVICES	STORM WATER		587.74
45771	36643 NIELSEN, KEITH	113021	11/30/2021	25.00
	001-000-305 AMBULANCE SERVICE	EMS REFUND		25.00
45772	30062 NORTH MISSISSIPPI TIRE LLC	0060323	11/09/2021	404.40
	400-222-638 OUTSIDE REPAIRS-VEHI	TRAILER #428		404.40
45773	30062 NORTH MISSISSIPPI TIRE LLC	0060324	11/09/2021	404.45
	400-222-638 OUTSIDE REPAIRS-VEHI	FIRESTONE		404.45
45774	7920 OFFICE DEPOT	20714225900	10/28/2021	74.95
	001-100-500 SUPPLIES	SPEAKERS		74.95
45775	36240 PAGE, BURFORD J. III	20-2021	12/01/2021	4,360.00
	001-090-602 OUTSIDE CONSULTING	PLN CONSLTANT	11.12-12.1	4,360.00
45776	7940 PANOLA PAPER CO.	417680	11/15/2021	119.65
	001-100-510 OFFICE SUPPLIES	ENVELOPS		119.65
45777	7940 PANOLA PAPER CO.	B414473-2	11/12/2021	330.66
	001-090-500 OFFICE SUPPLIES	INK		330.66
45778	35240 PERSONNEL EVALUATION INC	42054	10/31/2021	60.00
	001-100-603 PROFESSIONAL SERVICE	BILLING OCT 2021		60.00
45779	33886 PICKERING FIRM INC	0090029	11/19/2021	45,166.70
	300-210-736 MCINGVALE I69 REALIG	MCINGVALE RD REALIGNMENT		45,166.70
45780	33886 PICKERING FIRM INC	0090195	11/16/2021	29,617.39
	300-210-736 MCINGVALE I69 REALIG	MCINGVALE RD REALIGNMNT		29,617.39
45781	35162 PINTAIL CONSTRUCTION	111621	11/16/2021	59.72
	400-000-020 ACCTS REC - UTILITIE	CREDIT ON INACTIVE ACTS		59.72
45782	32682 PREMIER AIR PRODUCTS	49256	11/22/2021	88.40
	001-160-641 RENTALS - COPIER	OXYGEN COMPRESSED		88.40
45783	32682 PREMIER AIR PRODUCTS	49257	11/22/2021	65.20
	001-160-641 RENTALS - COPIER	OXYGEN COMPRESSED		65.20
45784	31545 QUILL CORPORATION	04-2896127	11/09/2021	824.50

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	001-090-500 OFFICE SUPPLIES	WINDOW ENVELOPE		274.83	
	001-040-500 OFFICE SUPPLIES	WINDOW ENVELOPE		274.83	
	400-650-500 OFFICE SUPPLIES	WINDOW ENVELOPE		274.84	
45785	33790 RANDLE, QUINCY	491280	11/10/2021	820.00	
	103-200-600 PROFESSIONAL SERVICE	CUT BOTH CEMETERIES ANT H		820.00	
45786	34049 RILEY PAVING	3617	11/08/2021	3,360.00	
	001-201-720 CAP. IMP. STREET OVE	BELLA VITA WAY		3,360.00	
45787	34049 RILEY PAVING	3618	11/15/2021	1,960.00	
	400-650-633 OUTSIDE REPAIRS - UT	CASHION CV MONTIETH SALIN		1,960.00	
45788	34049 RILEY PAVING	3619	11/11/2021	2,380.00	
	400-650-633 OUTSIDE REPAIRS - UT	ROBINSON CONGER CRT CRENS		2,380.00	
45789	34049 RILEY PAVING	3620	11/20/2021	4,360.00	
	400-650-633 OUTSIDE REPAIRS - UT	TIMBER CREEK POCKETWATCH		4,360.00	
45790	30654 RIVERCITY HYDRAULICS, INC.	30414	11/12/2021	1,402.72	
	400-222-638 OUTSIDE REPAIRS-VEHI	CYLINDER EXTENSION		1,402.72	
45791	30654 RIVERCITY HYDRAULICS, INC.	30454	11/16/2021	24,043.29	
	001-201-638 OUTSIDE REPAIRS-VEHI	SWEEPER REPAIRS		24,043.29	
45792	30654 RIVERCITY HYDRAULICS, INC.	30647	11/30/2021	375.47	
	001-201-638 OUTSIDE REPAIRS-VEHI	SEAL ASSY DUMP DOOR 600		375.47	
45793	30654 RIVERCITY HYDRAULICS, INC.	30655	12/01/2021	1,734.71	
	400-650-638 OUTSIDE REPAIRS-VEHI	NEW LIFT MOTOR & TANK		1,734.71	
45794	31213 RIVERSIDE TRAFFIC SYSTEMS, INC	7133607	11/01/2021	1,976.00	
	001-201-720 CAP. IMP. STREET OVE	4" THERMO YELLOW 4" WHITE		1,976.00	
45795	36646 ROSS, ROSIE	113021	11/30/2021	67.60	
	001-000-305 AMBULANCE SERVICE	EMS REFUND		67.60	
45796	31523 SAYLE OIL COMPANY, INC	626408	11/10/2021	12,037.40	
	001-000-068 GAS INVENTORY	2500 GAL DIESEL		6,715.99	
	001-000-069 DIESEL INVENTORY	2000 GAL GASOLINE		5,321.41	
45797	32367 SCPDC	22T-379	10/26/2021	447.50	
	001-090-606 MISC.SERVICES & CHAR	SOFTWARE AND LISC FEES		447.50	
45798	36650 SMITH, TARREN	112321	11/23/2021	95.00	
	001-160-550 MISCELLANEOUS	EMS D REIMBURSEMENT		95.00	
45799	33732 SOUTHERN DUPLICATING OF MS	AR111516	11/16/2021	750.00	
	001-135-641 RENTALS	11.18.21-12.17.21 BILLING		50.00	
	400-650-641 RENTAL	11.18.21-12.17.21 BILLING		50.00	
	001-090-641 RENTALS	11.18.21-12.17.21 BILLING		50.00	

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	001-100-641 RENTALS	11.18.21-12.17.21	BILLING	100.00	
	001-135-641 RENTALS	11.18.21-12.17.21	BILLING	100.00	
	001-100-641 RENTALS	11.18.21-12.17.21	BILLING	100.00	
	001-040-641 RENTALS	11.18.21-12.17.21	BILLING	200.00	
	105-500-641 RENTALS	11.18.21-12.17.21	BILLING	100.00	
45800	30677 SOUTHERN PIPE & SUPPLY CO., INC	6056533-00	11/16/2021	1,270.03	
	400-650-575 REPAIRS	PVC GASKET		1,270.03	
45801	30677 SOUTHERN PIPE & SUPPLY CO., INC	6084825-00	11/24/2021	7,629.00	
	400-650-542 NEW METERS	3/4" RADIO READ REGISTERS		7,605.00	
	400-650-542 NEW METERS	3/4" GASKETS		24.00	
45802	35551 SPECIAL RISK INSURANCE	80635	11/23/2021	1,183.00	
	001-160-625 INSURANCE	POLICY #VFNUTR0021061		1,183.00	
45803	32275 SPORTS CONDUCTOR	5342	11/01/2021	671.50	
	105-500-679 BSKTBALL OTHER SERV/	BASKETBALL 170 REGISTER		671.50	
45804	8282 SPRIGGS, STACY	12121	12/01/2021	700.00	
	001-135-600 COURT ATTY & JUDGES	APPOINTED COUNSEL NOV		700.00	
45805	8300 STATE TREASURER	103121	10/31/2021	20,407.75	
	605-000-104 STATE FEES PAYABLE	COURT ASSESSMENTS		20,407.75	
45806	36598 STEVENS, JERMY	113021	11/30/2021	35.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		35.00	
45807	33891 TELEFLEX INC	9504653446	11/01/2021	1,715.50	
	001-160-502 EMS SUPPLIES	25MM NEEDLE EZ STABILIZER		1,715.50	
45808	35227 THE DISCOVERY GROUP INC	32817	10/04/2021	50.00	
	001-100-606 MISC SERVICES & CHAR	DRUG SCREEN		50.00	
45809	35227 THE DISCOVERY GROUP INC	32869	10/12/2021	200.00	
	400-650-606 MISC. SERVICES & CHA	DRUG SCREENS		50.00	
	400-650-606 MISC. SERVICES & CHA	DRUG SCREENS		50.00	
	001-100-606 MISC SERVICES & CHAR	DRUG SCREENS		100.00	
45810	36626 THE GUN SHOP	111821	11/18/2021	1,172.00	
	001-100-535 UNIFORMS/PROTECTIVE	MODEL 7934 OPEN TOP HC CA		1,172.00	
45811	36626 THE GUN SHOP	113021	11/30/2021	650.00	
	001-100-500 SUPPLIES	5 STREAMLIGHT STINGER LED		650.00	
45812	35715 THE SOUTHERN CONNECTION	19768	11/30/2021	2,863.00	
	001-100-731 PUBLIC SAFETY EQUIPM	GLOCK 17 GENS 9MM		1,636.00	
	001-100-731 PUBLIC SAFETY EQUIPM	GLOCK 19 GENS 9MM		1,227.00	
45813	31000 THE UPS STORE	11121	11/11/2021	25.79	
	108-402-553 FARMERS MARKET SUPPL	FARMERS MRKT POP BUCKS		25.79	

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45814	36651	THOMPSON, DIANA		112221	11/22/2021	100.00
	108-402-555	DICKENS OF A CHRISTM	HONARIUM DICKENS			100.00
45815	35297	TOCOWA ELECTRIC CO INC		5218	11/28/2021	175.00
	400-650-639	OUTSIDE REPAIRS-OTHE	WATER PLANT REPLACE MOTOR			175.00
45816	36632	TOLIVER, CHANDLER REED		T2021-01723	11/10/2021	150.00
	605-000-122	POLICE BONDS HELD	BOND REFUND			150.00
45817	8448	TRUSTMARK		PERIOD3	11/22/2021	4,595.23
	400-451-843	WATER DEP EQUIP LN -	LEASE PURCHASE PYMNT 3			4,259.64
	400-451-844	WATER DEP EQUIP LN -	LEASE PURCHASE PYMNT 3			335.59
45818	8448	TRUSTMARK		PYMNT11	11/22/2021	2,309.64
	400-222-820	DEBT SERVICE - LOAN	KNUCKLEBOOM			2,157.90
	400-222-830	DEBT SERVICE - INTER	KNUCKLEBOOM			151.74
45819	8448	TRUSTMARK		PYMNT7	11/22/2021	3,370.76
	103-200-820	DEBT SERVICE - LOAN	CEMETERY AND PARK LOAN			1,613.37
	103-200-830	DEBT SERVICE - LOAN	CEMETERY AND PARK LOAN			124.26
	105-500-820	DEBT SERVICES - LOAN	CEMETERY AND PARK LOAN			1,516.34
	105-500-830	INTEREST	CEMETERY AND PARK LOAN			116.79
45820	31391	ULINE		141040202	11/08/2021	357.08
	001-100-500	SUPPLIES	48X24 DOWNTOWN TABLE GRAY			357.08
45821	36190	UNITED HEALTHCARE		21319000298	11/15/2021	5,377.85
	001-040-480	GROUP INSURANCE	LIFE INS			107.11
	001-081-480	GROUP INSURANCE	LIFE INS			133.51
	001-090-480	GROUP INSURANCE	LIFE INS			29.13
	001-100-480	GROUP INSURANCE	LIFE INS			1,937.63
	001-130-480	GROUP INSURANCE	LIFE INS			468.80
	001-135-480	GROUP INSURANCE	LIFE INS			236.27
	001-160-480	GROUP INSURANCE	LIFE INS			1,505.00
	001-160-480	GROUP INSURANCE	LIFE INS			204.81
	001-201-480	GROUP INSURANCE	LIFE INS			4.63
	001-400-480	GROUP INSURANCE	LIFE INS			92.75
	105-500-480	GROUP INSURANCE	LIFE INS			120.87
	400-070-480	GROUP INSURANCE	LIFE INS			2.31
	400-210-480	GROUP INSURANCE	LIFE INS			146.37
	400-220-480	GROUP INSURANCE	LIFE INS			36.68
	400-222-480	GROUP INSURANCE	LIFE INS			6.95
	400-224-480	GROUP INSURANCE	LIFE INS			4.63
	400-650-480	GROUP INSURANCE	LIFE INS			340.40
45822	35073	UNITED HEALTHCARE INS CO		0112GL2022-	10/25/2021	78,595.30
	001-040-625	INSURANCE	LIABILITY INS			5,574.13
	001-060-625	INSURANCE	LIABILITY INS			557.41
	001-081-625	INSURANCE	LIABILITY INS			557.41
	001-090-625	INSURANCE	LIABILITY INS			1,114.83

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		001-100-625	INSURANCE	LIABILITY INS		20,624.30
		001-130-625	INSURANCE	LIABILITY INS		6,131.55
		001-135-625	INSURANCE	LIABILITY INS		2,787.07
		001-160-625	INSURANCE	LIABILITY INS		25,083.61
		001-201-625	INSURANCE	LIABILITY INS		557.41
		001-400-625	INSURANCE	LIABILITY INS		557.41
		105-500-625	INSURANCE	LIABILITY INS		1,672.24
		400-070-625	INSURANCE	LIABILITY INS		557.41
		400-200-625	INSURANCE	LIABILITY INS		557.41
		400-210-625	INSURANCE	LIABILITY INS		1,672.24
		400-220-625	INSURANCE	LIABILITY INS		1,114.83
		400-222-625	INSURANCE	LIABILITY INS		1,393.53
		400-224-625	INSURANCE	LIABILITY INS		557.41
		400-650-625	INSURANCE	LIABILITY INS		7,525.10
45823	35073	UNITED HEALTHCARE INS CO		43924405035	11/13/2021	101,446.43
		001-040-480	GROUP INSURANCE	DEC INSURANCE		1,894.38
		001-081-480	GROUP INSURANCE	DEC INSURANCE		631.46
		001-090-480	GROUP INSURANCE	DEC INSURANCE		1,262.92
		001-100-480	GROUP INSURANCE	DEC INSURANCE		22,101.10
		001-130-480	GROUP INSURANCE	DEC INSURANCE		6,314.60
		001-135-480	GROUP INSURANCE	DEC INSURANCE		2,525.84
		001-160-480	GROUP INSURANCE	DEC INSURANCE		29,678.62
		001-201-480	GROUP INSURANCE	DEC INSURANCE		631.46
		001-400-480	GROUP INSURANCE	DEC INSURANCE		631.46
		105-500-480	GROUP INSURANCE	DEC INSURANCE		1,894.38
		400-070-480	GROUP INSURANCE	DEC INSURANCE		631.46
		400-200-480	GROUP INSURANCE	DEC INSURANCE		631.46
		400-210-480	GROUP INSURANCE	DEC INSURANCE		1,894.38
		400-220-480	GROUP INSURANCE	DEC INSURANCE		1,262.92
		400-222-480	GROUP INSURANCE	DEC INSURANCE		1,578.65
		400-224-480	GROUP INSURANCE	DEC INSURANCE		631.46
		400-650-480	GROUP INSURANCE	DEC INSURANCE		7,893.25
		001-000-120	EMP INSURANCE CONT W	DEC INSURANCE		19,356.63
45824	8482	USA BLUE BOOK		771276	10/26/2021	66.51
		400-650-541	WATER CHEMICALS	RED PAINT		66.51
45825	8482	USA BLUE BOOK		785707	11/08/2021	253.00
		400-650-513	SUPPLIES - CONSUMABL	PAINT		253.00
45826	30056	VANDERBURG, CLAY		12121	12/01/2021	1,050.00
		001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL NOV 202		1,050.00
45827	36640	VATT, EDYNE L		112921	11/29/2021	100.00
		108-402-555	DICKENS OF A CHRISTM	HONORARIUM		100.00
45828	35093	VISA-7367		11212021	11/21/2021	205.14
		001-040-550	MISCELLANEOUS	NOV 2021 STATEMENT		24.72
		108-402-553	FARMERS MARKET SUPPL	NOV 2021 STATEMENT		71.74
		108-402-555	DICKENS OF A CHRISTM	NOV 2021 STATEMENT		20.99-

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	108-402-555	DICKENS OF A CHRISTM	NOV 2021 STATEMENT	99.23	
	108-402-652	WTR TWR 10K RACE	NOV 2021 STATEMENT	25.36-	
	108-402-652	WTR TWR 10K RACE	NOV 2021 STATEMENT	55.80	
45829	35293	VISA-8191	NOV2021 11/26/2021	8,339.22	
	001-040-500	OFFICE SUPPLIES	NOV 2021 INVOICE	969.23	
	001-040-550	MISCELLANEOUS	NOV 2021 INVOICE	1,026.22	
	001-040-610	MYR/ADMIN TRAVEL, PR	NOV 2021 INVOICE	258.00	
	001-040-611	BOARD TRAVEL, PER DI	NOV 2021 INVOICE	774.00	
	001-090-500	OFFICE SUPPLIES	NOV 2021 INVOICE	134.87	
	001-160-500	FIRE SUPPLIES	NOV 2021 INVOICE	1,253.82	
	001-160-510	OFFICE SUPPLIES	NOV 2021 INVOICE	58.63	
	001-040-500	OFFICE SUPPLIES	NOV 2021 INVOICE	58.63	
	103-200-500	CEMETERY SUPPLIES	NOV 2021 INVOICE	169.04-	
	103-200-500	CEMETERY SUPPLIES	NOV 2021 INVOICE	457.26	
	001-090-500	OFFICE SUPPLIES	NOV 2021 INVOICE	49.81	
	105-500-579	BASKETBALL SUPPLIES	NOV 2021 INVOICE	25.98	
	105-500-579	BASKETBALL SUPPLIES	NOV 2021 INVOICE	83.41	
	105-500-581	SOCCER SUPPLIES	NOV 2021 INVOICE	292.80	
	105-500-590	SPECIAL EVENTS SUPPL	NOV 2021 INVOICE	265.81	
	105-500-600	MISC SERVICES & CHAR	NOV 2021 INVOICE	149.00	
	105-500-610	TRAVEL, PER DIEM, TR	NOV 2021 INVOICE	1,383.00	
	105-500-615	PUBLICATION EXPENSE	NOV 2021 INVOICE	53.58	
	105-500-686	DUBS & SUBSCRIPTIONS	NOV 2021 INVOICE	31.50	
	108-402-555	DICKENS OF A CHRISTM	NOV 2021 INVOICE	101.26	
	108-402-604	BEAUTIFICATION	NOV 2021 INVOICE	101.26	
	400-200-560	REPAIRS & MAINT-SHOP	NOV 2021 INVOICE	193.45	
	400-650-500	OFFICE SUPPLIES	NOV 2021 INVOICE	9.99	
	400-650-501	SUPPLIES	NOV 2021 INVOICE	39.79-	
	400-650-501	SUPPLIES	NOV 2021 INVOICE	37.80	
	400-650-576	TOOLS	NOV 2021 INVOICE	214.71	
	400-650-606	MISC. SERVICES & CHA	NOV 2021 INVOICE	381.74	
	400-650-610	TRAVEL, PER DIEM, TR	NOV 2021 INVOICE	182.29	
45830	33759	WADE INC	P05792 10/15/2021	318.12	
	400-222-565	REPAIR & MAINT - EQU	HOSE FITTING BULK HOSE	318.12	
45831	33759	WADE INC	P05945 10/19/2021	33.16	
	001-201-565	REPAIR & MAINT. EQUI	CHAIN CUT LOOP	33.16	
45832	33759	WADE INC	P89683RTRN 10/01/2021	26.14-	
	001-201-565	REPAIR & MAINT. EQUI	IDLER	26.14-	
45833	33822	WALTERS, VINCENT	113021 11/30/2021	25.00	
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF	25.00	
45834	36027	WARD, KIMBERLY	705885 12/01/2021	200.00	
	105-000-115	GALE CENTER DEPOSITS	GALE CENTER DEPOSIT	200.00	
45835	32517	WASTE CONNECTIONS	6010-12-21- 11/30/2021	66,984.26	
	400-220-635	GARBAGE DISPOSAL	DEC BILLING PERIOD	66,984.26	

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45836	35415 WAYPOINT ANALYTICAL	1177859	11/11/2021	50.00	
	400-650-601 PROFESSIONAL FEES	3235 SUMMER PT DRINKING W		50.00	
45837	30214 WHITFIELD ELECTRIC COMPANY INC	79395	11/24/2021	434.92	
	105-500-684 BASEBALL OTHER SERV/	FILED #7 LIGHT POLE		434.92	
45838	33288 WOODS, BRADLEY	113021	11/30/2021	270.00	
	105-500-675 ADULT SOFTBALL OTHER	BASEBALL UMP		270.00	
45839	31132 ZOLL MEDICAL CORPORATION	3388901	11/26/2021	157.00	
	001-160-502 EMS SUPPLIES	CABLE LIMB LEAD		157.00	
45840	31132 ZOLL MEDICAL CORPORATION	3390655	11/29/2021	433.00	
	001-160-502 EMS SUPPLIES	CABLE LIMB LEAD BCG RED L		433.00	
TOTAL >>>				1,575,311.87	
				1,575,311.87	

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