

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, January 18, 2022 at 6:00 P.M. with Mayor Pro Tempore Andrew Miller presiding. Alderpersons present were: Alderman W.I. “Doc” Harris, Alderwoman Natalie Lynch, 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, City Engineer Joe Frank Lauderdale, Police Deputy Chief Shane Ellis, Fire Chief Marshel Berry, Deputy Fire Chief Sam Witt, HR Director Julie Gates, Parks Director Jared Barkley, Planning Director Kendra Cobbs, Eva Ward, Nester Duran, Katherine Spears, Robert Spears, Matt Wolf, Sibonie, Swatzyna, Doug Thornton, Miranda Williams, Pastor H L Maxwell, Matt Breazeale, Darrell Dixon.

Absent: Mayor Chip Johnson

Alderwoman Natalie Lynch was on teleconference

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### PLEDGE OF ALLEGIANCE

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Pledge of Allegiance – Anna Tingle

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### INVOCATION

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Alderman Harris gave the invocation.

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### AGENDA

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Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting

January 18, 2022

6:00pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance- Anna Tingle
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.’s – 46215-46455
- 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on January 4, 2022
- 7) Consent Agenda
  - A) Approval to pay for registration, travel and lodging for Parks Director, Jared Barkley to attend the 2022 Executive Leadership Summit March 9-10 in Biloxi.
  - B) Approve the Mayor, Board, City Clerk, Eva Ward, Julie Gates, Gia Matheny, Aimee Claire Holder, Lee Germany, Jared Barkley, Cassi Perry, Steven Pittman, and Kendra Cobbs to attend the 91<sup>st</sup> MML Annual Conference June 25<sup>th</sup>-30<sup>th</sup> and pay for registration and travel.
  - C) Authorize Captain J. McCallum, Captain T. Harris, Lieutenant J. Desmond, and Lieutenant R. Ashe to attend Fire Service Instructor at the State Fire Academy in Pearl, MS on April 25-May 6, 2022, also authorize to pay registration and travel expense.
  - D) Authorize Firefighter C. Sims to attend EMT Hybrid OL Course at the State Fire Academy in Pearl, MS beginning February 7, 2022, also authorize to pay

- registration and travel expense. (This class is mainly online, but will have to attend the academy).
- E) Authorize J. Parrott in the Police Department to attend Writing Drug Search Warrants class on 2/22-2/24/2022 and pay for travel only.
  - F) Authorize Sgt Gates in the Police Department to attend How to Catch A Killer class in Nashville, TN with a cost of \$350.00 plus travel.
  - G) Approval to apply for an Entergy grant for the Dickens of a Christmas.
- 8) PL-1583 – Request for Final Plat Approval for Lot 7 of Phase 4 of Lee’s Summit PUD, 1 lot, 1.67 acres located on the east side of McIngvale Road, south of East Commerce Street and north of Monteith Avenue, in Section 17, Township 3 South, Range 7 West. The property is currently zoned in the “PUD,” Planned Unit Development District – Leroy Ratliff with Century Car Wash Express, on behalf of Mark Anglin, the property-owner.
- 9) PL-1584 – Request for Final Plat Approval for Compel Church Hernando Campus Subdivision, 1 lot, 31.83 acres located on the west side of McIngvale Road, north of Dilworth Lane, and south of Cedar Grove Parkway in Section 7, Township 3 South, Range 7 West. The property is currently zoned in the “R-12,” Single-Family Residential District (Medium Density) – Mark Naylor, with NCSG, Inc., on behalf of Compel Church, the property-owner.
- 10) Discuss raising the starting salary for animal control position to \$15.00 an hour with a proposed increase to \$15.50 in six months pending satisfactory work performance.
- 11) Approval for Public works to use the Gale Center on February 3, 2022 to host the 811 Conference.
- 12) Approval to accept the lowest quote of \$19,110.00 from Premier Lawn and Turf, LLC to perform weed control and fertilization to the athletic fields for 2022, and for Jared Barkley to sign the agreement.
- 13) Approval to pay the MS Department of Employment Security \$1,554.75 for payment of unemployment claims.
- 14) Authorize the Fire Department to sign an agreement with ITG Strategies for the Mississippi Ambulance Alliance Medicaid Supplemental Payment Program Support Agreement to use funds to leverage federal dollars to be paid appropriately for Medicaid ambulance transports. The County has implemented this program as well.
- 15) Consideration to join with the Council of Governments to hire a lobbyist to work on our behalf in Jackson for infrastructure funding. Our cost would be up to \$7,500.00 to cover 12 months.
- 16) Approval to award the Hernando West Sewer Project bid to Argo Construction Co as the lowest/best bid of \$486,644.00.
- 17) Approval to advertise and go to bid for the Animal Shelter Building Project.
- 18) Authorize Mayor Johnson to sign the FY 2021 Continuing Disclosure Engagement Letter with Butler Snow.
- 19) Approval to apply for grant funding from the Recreational Trails Program for phase II of the skate park located at Renasant Park.
- 20) Discuss Parks Master Plan and funding opportunities.
- 21) Approval to pay Becky Reeves \$550.00 which is half of the expense incurred to repair the obstruction and damage to the sewer pipe at 1577 Oak Grove Road.
- 22) Consider Water Leak Appeal for 515 W. Oak Grove Road. The \$649.59 adjustment was denied because the leak was inside the building.

23) Approve Utility Adjustment docket

24) Adjourn

Amended Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting

January 18, 2022

6:00pm

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- 7) Consent Agenda
  - A) Approval to pay for registration, travel and lodging for Parks Director, Jared Barkley to attend the 2022 Executive Leadership Summit March 9-10 in Biloxi.
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  - C) Authorize Captain J. McCallum, Captain T. Harris, Lieutenant J. Desmond, and Lieutenant R. Ashe to attend Fire Service Instructor at the State Fire Academy in Pearl, MS on April 25-May 6, 2022, also authorize to pay registration and travel expense.
  - D) Authorize Firefighter C. Sims to attend EMT Hybrid OL Course at the State Fire Academy in Pearl, MS beginning February 7, 2022, also authorize to pay registration and travel expense. (This class is mainly online, but will have to attend the academy).
  - E) Authorize J. Parrott in the Police Department to attend Writing Drug Search Warrants class on 2/22-2/24/2022 and pay for travel only.
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  - G) Approval to apply for an Entergy grant for the Dickens of a Christmas.
- 8) PL-1583 – Request for Final Plat Approval for Lot 7 of Phase 4 of Lee’s Summit PUD, 1 lot, 1.67 acres located on the east side of McIngvale Road, south of East Commerce Street and north of Monteith Avenue, in Section 17, Township 3 South, Range 7 West. The property is currently zoned in the “PUD,” Planned Unit Development District – Leroy Ratliff with Century Car Wash Express, on behalf of Mark Anglin, the property-owner.
- 9) PL-1584 – Request for Final Plat Approval for Compel Church Hernando Campus Subdivision, 1 lot, 31.83 acres located on the west side of McIngvale Road, north of Dilworth Lane, and south of Cedar Grove Parkway in Section 7, Township 3 South, Range 7 West. The property is currently zoned in the “R-12,” Single-Family Residential District (Medium Density) – Mark Naylor, with NCSG, Inc., on behalf of Compel Church, the property-owner.

- 10) Discuss raising the starting salary for animal control position to \$15.00 an hour with a proposed increase to \$15.50 in six months pending satisfactory work performance.
- 11) Approval for Public works to use the Gale Center on February 3, 2022 to host the 811 Conference.
- 12) Approval to accept the lowest quote of \$19,110.00 from Premier Lawn and Turf, LLC to perform weed control and fertilization to the athletic fields for 2022, and for Jared Barkley to sign the agreement.
- 13) Approval to pay the MS Department of Employment Security \$1,554.75 for payment of unemployment claims.
- 14) Authorize the Fire Department to sign an agreement with ITG Strategies for the Mississippi Ambulance Alliance Medicaid Supplemental Payment Program Support Agreement to use funds to leverage federal dollars to be paid appropriately for Medicaid ambulance transports. The County has implemented this program as well.
- 15) Consideration to join with the Council of Governments to hire a lobbyist to work on our behalf in Jackson for infrastructure funding. Our cost would be up to \$9,375.00 to cover 15 months. This would include 2 Legislative sessions.
- 16) Approval to award the Hernando West Sewer Project bid to Argo Construction Co as the lowest/best bid of \$486,644.00.
- 17) Approval to advertise and go to bid for the Animal Shelter Building Project.
- 18) Authorize Mayor Johnson to sign the FY 2021 Continuing Disclosure Engagement Letter with Butler Snow.
- 19) Approval to apply for grant funding from the Recreational Trails Program for phase II of the skate park located at Renasant Park.
- 20) Discuss Parks Master Plan and funding opportunities.
- 21) Approval to pay Becky Reeves \$550.00 which is half of the expense incurred to repair the obstruction and damage to the sewer pipe at 1577 Oak Grove Road.
- 22) Consider Water Leak Appeal for 515 W. Oak Grove Road. The \$649.59 adjustment was denied because the leak was inside the building.
- 23) Approve Utility Adjustment docket
- 24) Adjourn

Mayor Pro Tempore asked that item #15 be changed to “Our cost would be up to \$9,375.00 to cover 15 months”. This would include 2 Legislative sessions.

Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve the Agenda as presented, and to change item #15 to read “Our cost would be up to \$9,375.00 to cover 15 months”. This would include 2 Legislative sessions.

A vote was taken with the following results:

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

Those voting “Nay”: None

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022

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#### **APPROVE DOCKET OF CLAIMS NO.’S 46215-46455**

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The Board of Aldermen were presented with a docket of claims No. 46215-46455 in the amount of \$1,211,970.45 for approval.



Motion was duly made by Alderman Piper 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 Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper and Alderman Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

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

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### **APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN JANUARY 4, 2022**

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Motion was duly made by Alderman Ross and seconded by Alderman Robinson to approve the minutes from the regular Mayor and Board of Aldermen Meeting on January 4, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

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### **CONSENT AGENDA**

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- A) Approval to pay for registration, travel and lodging for Parks Director, Jared Barkley to attend the 2022 Executive Leadership Summit March 9-10 in Biloxi.
- B) Approve the Mayor, Board, City Clerk, Eva Ward, Julie Gates, Gia Matheny, Aimee Claire Holder, Lee Germany, Jared Barkley, Cassi Perry, Steven Pittman, and Kendra Cobbs to attend the 91<sup>st</sup> MML Annual Conference June 25<sup>th</sup>-30<sup>th</sup> and pay for registration and travel.
- C) Authorize Captain J. McCallum, Captain T. Harris, Lieutenant J. Desmond, and Lieutenant R. Ashe to attend Fire Service Instructor at the State Fire Academy in Pearl, MS on April 25-May 6, 2022, also authorize to pay registration and travel expense.
- D) Authorize Firefighter C. Sims to attend EMT Hybrid OL Course at the State Fire Academy in Pearl, MS beginning February 7, 2022, also authorize to pay registration and travel expense. (This class is mainly online, but will have to attend the academy).
- E) Authorize J. Parrott in the Police Department to attend Writing Drug Search Warrants class on 2/22-2/24/2022 and pay for travel only.
- F) Authorize Sgt Gates in the Police Department to attend How to Catch A Killer class in Nashville, TN with a cost of \$350.00 plus travel.
- G) Approval to apply for an Entergy grant for the Dickens of a Christmas.

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

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

**PL-1583 – REQUEST FOR FINAL PLAT APPROVAL FOR LOT 7 PHASE 4 OF LEE'S SUMMIT PUD, 1 LOT, 1.67 ACRES LOCATED ON THE EAST SIDE OF MCINGVALE ROAD, SOUTH OF EAST COMMERCE STREET AND NORTH OF MONTEITH AVENUE, IN SECTION 17, TOWNSHIP 3 SOUTH, RANGE 7 WEST. THE PROPERTY IS CURRENTLY ZONED IN THE "PUD," PLANNED UNIT DEVELOPMENT**

**DISTRICT -LEROY RATLIFF WITH CENTURY CAR WASH EXPRESS, ON BEHALF OF MARK ANGLIN, THE PROPERTY-OWNER.**

Motion was duly made by Alderman Harris seconded by Alderman Robinson to grant Final Plat Approval for Lee’s Summit PUD – Phase 4, Lot 7, 1.67 acres, located on the east side of McIngvale Road, south of East Commerce Street and north of Monteith Avenue, in Section 17, Township 3 South, Range 7 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City’s codes and ordinances, subject to the following conditions of 1-10.

A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.



**City of  
Hernando**  
MISSISSIPPI

**BOARD OF ALDERMEN  
STAFF REPORT**

Project No.: PL-1583  
Request: Final Plat Approval for Lee’s Summit PUD Lot 7, Phase 4, 1.67 Total Acres  
Location: East of McIngvale Road, south of East Commerce Street and north of Monteith Avenue, in Section 17, Township 3 South, Range 7 West  
Applicant: Leroy Ratliff on behalf of Mark Anglin, the property owner  
Date: January 18, 2022

**INTRODUCTION:**

Mr. Leroy Ratliff, on behalf of Mark Anglin, owner of the property, is requesting Final Plat Approval for Lee’s Summit PUD – Phase 4, Lot 7. The proposed plat will create one new commercial lot for Century Express Car Wash. The subject property is located on the east side of McIngvale Road, south of East Commerce Street and north of Monteith Avenue, in Section 17, Township 3 South, Range 7 West. The property is currently zoned Planned Unit Development District (PUD).

**DISCUSSION:**

As proposed, Lot 7 will consist of 1.67 acres. It is part of the more than 144-acre Lee’s Summit Planned Unit Development, which over the years has been a phased project. This is a mixed-use development plan consisting of retail, residential, office and recreational uses. Phase 1 includes the Walmart site; while Phases 2 and 3 consist of a commercial strip center, KFC and Taco Bell.

The proposed Phase 4, Lot 7 is vacant and just south of the Taco Bell site. Lot 7 will have direct access off McIngvale Road. Access to centralized water and sanitary sewer services are available.

Phase 4, Lot 7 is zoned C-4 Commercial as part of the Lee’s Summit PUD, Planned Unit Development. The required setbacks are as follows:

Front Yard	35 feet
Side Yard	0 feet
Rear Yard	20 feet

As proposed, each lot meets or exceeds development requirements for the C-4 – Lee’s Summit PUD.

**STAFF COMMENTS:**

The Planning Commission reviewed this request for final plat approval at their meeting on January 11, 2022, finding that the submitted final plat generally conformed to the requirements of the Subdivision Regulations; therefore, the Commission voted unanimously to recommend to the Board of Aldermen approval of the final plat subject to certain specified conditions listed in the proposed motion below.

**PROPOSED MOTION:**

Motion to grant Final Plat Approval for Lee's Summit PUD – Phase 4, Lot 7, 1.67 acres, located on the east side of McIngvale Road, south of East Commerce Street and north of Monteith Avenue, in Section 17, Township 3 South, Range 7 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions:

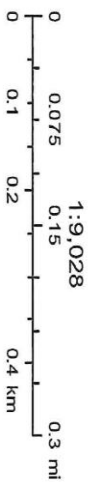
1. Revise the plat as follows:
  - A. Revise the setbacks shown on the lot to Front Yard = 35 feet, Side Yard = 0 feet, and Rear Yard = 20 feet.
  - B. Show on the plat the location of all survey descriptions.
  - C. Add Mortgagee Certificate, if relevant.
  - D. Revise the Owner's and Mortgagee's Certificates to state "...and dedicate the right-of-way for the roads and utility easements as shown on the plat of the Subdivision to the City of Hernando, Mississippi, for the public use forever."
  - E. Revise the plat to reflect 10' wide utility easements on the front and rear property lines and 5' wide utility easements on the side property lines. Revise in the notes on the face of the plat that there are 10' wide utility easements on the front and rear property lines.
2. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
3. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
4. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, before the plat of the subdivision is recorded, including one-half of the right-of-way of McIngvale Road. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
5. 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. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
9. 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. Corner lots shall include potential addresses for both streets.
10. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.



Lee's Summit Phase 4, Lot 7, Location Map



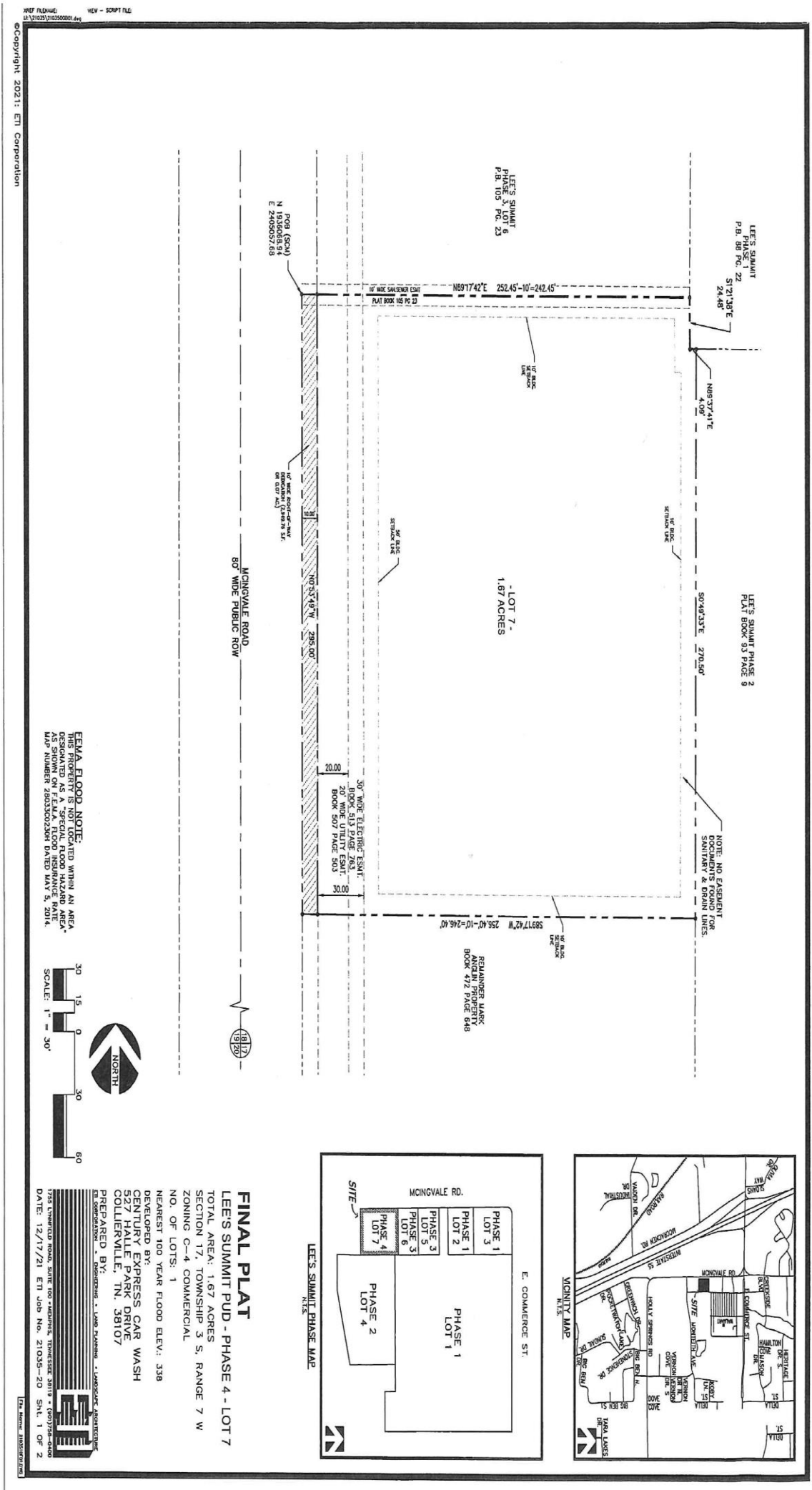
January 12, 2022





Lee's Summit Phase 4, Lot 7, Site Map





REF PLAN# 2021-0105-10 V01 - SCRIPT FILE

Copyright 2021: ETI Corporation

OWNER'S CERTIFICATE

I/WE, \_\_\_\_\_ OWNER(S) OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE STREETS AND ROADS AS SHOWN ON THE PLAN OF SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS THAT NO TAXES HAVE BECOME DUE AND PAYABLE.

THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

OWNER'S SIGNATURE

\_\_\_\_\_  
OWNER'S SIGNATURE

NOTARY'S CERTIFICATE

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_ I, \_\_\_\_\_ NOTARY PUBLIC, DO HEREBY CERTIFY THAT I AM A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, AND I HAVE PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WHO HAS PERSONALLY APPEARED BEFORE ME AND ACKNOWLEDGED THAT HE/HET/HEY SIGNED AND DELIVERED THE FOREGOING SUBDIVISION PLAN FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC \_\_\_\_\_

MORTGAGEE'S CERTIFICATE

I/WE, \_\_\_\_\_ THE UNDERSIGNED MORTGAGEE OR LENDHOLDER OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAN AND PLAN OF DEVELOPMENT AS SUBMITTED BY OWNER(S) OF THE PROPERTY.

INSTITUTION \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

NOTARY'S CERTIFICATE

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_ I, \_\_\_\_\_ NOTARY PUBLIC, DO HEREBY CERTIFY THAT I AM A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, AND I HAVE PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WHO HAS PERSONALLY APPEARED BEFORE ME AND ACKNOWLEDGED THAT HE/HET/HEY SIGNED AND DELIVERED THE FOREGOING SUBDIVISION PLAN FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC \_\_\_\_\_

SURVEYOR'S CERTIFICATE

IT IS HEREBY CERTIFIED THAT THIS PLAN IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE BY ME OR UNDER MY SUPERVISION.

SURVEYOR \_\_\_\_\_

\_\_\_\_\_  
CERTIFICATE NO:

DATE \_\_\_\_\_

OWNER'S CERTIFICATE

I/WE, \_\_\_\_\_ OWNER(S) OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE STREETS AND ROADS AS SHOWN ON THE PLAN OF SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS THAT NO TAXES HAVE BECOME DUE AND PAYABLE.

THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

OWNER'S SIGNATURE

\_\_\_\_\_  
OWNER'S SIGNATURE

NOTARY'S CERTIFICATE

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_ I, \_\_\_\_\_ NOTARY PUBLIC, DO HEREBY CERTIFY THAT I AM A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, AND I HAVE PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WHO HAS PERSONALLY APPEARED BEFORE ME AND ACKNOWLEDGED THAT HE/HET/HEY SIGNED AND DELIVERED THE FOREGOING SUBDIVISION PLAN FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC \_\_\_\_\_

PLANNING COMMISSION CERTIFICATE

PLAN OF SUBDIVISION ACTED UPON AND APPROVED BY THE CITY OF HERNANDO, DESOIR COUNTY, MISSISSIPPI, PLANNING COMMISSION ON THIS THE \_\_\_\_ DAY \_\_\_\_ OF \_\_\_\_.

PLANNING COMMISSION CHAIRPERSON \_\_\_\_\_

PLANNING COMMISSION SECRETARY \_\_\_\_\_

GOVERNING AUTHORITY CERTIFICATE

I, \_\_\_\_\_ DO HEREBY CERTIFY THAT ALL REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED OR THAT A PERFORMANCE SURETY IN SUFFICIENT AMOUNT TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS HAS BEEN POSTED AND ACCEPTED FOR THE SUBDIVISION SHOWN ON THIS PLAN AND HEREBY APPROVED BY THE CITY OF HERNANDO, DESOIR COUNTY, MISSISSIPPI.

MAYOR, CITY OF HERNANDO \_\_\_\_\_

STATE OF MISSISSIPPI  
COUNTY OF DESOIR

I HEREBY CERTIFY THAT THE SUBDIVISION PLAN SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT O'CLOCK \_\_\_\_ M. ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_ PAGE \_\_\_\_

CHANCERY COURT \_\_\_\_\_

ATTEST: MAYOR, CITY OF HERNANDO \_\_\_\_\_

FINAL PLAT

LEES SUMMIT PUD - PHASE 4 - LOT 7

TOTAL AREA: 1.67 ACRES

SECTION 17, TOWNSHIP 3 S, RANGE 7 W

ZONING: PUD (PLANNED UNIT DEVELOPMENT)

NO. OF LOTS: 1

NEAREST 100 YEAR FLOOD ELEV.: 338

DEVELOPED BY: \_\_\_\_\_

5271 HALLE EXPRESS, CAR WASH

5271 HALLE EXPRESS, CAR WASH

COLLIERVILLE, TN, 38107

PREPARED BY: \_\_\_\_\_

ETI CORPORATION • LAND PLANNING • LANDSCAPE ARCHITECTURE

753 LINDFIELD ROAD, SUITE 100 • MEMPHIS, TENNESSEE 38119 • (901)756-0900

DATE: 12/17/21 ETI Job No. 21035-10 SHEET 2 OF 2

ETI



Alderman Piper recused himself and left the room.

**PL-1584-REQUEST FOR FINAL PLAT APPROVAL FOR COMPEL CHURCH HERNANDO CAMPUS SUBDIVISION, 1 LOT, 31.83 ACRES LOCATED ON THE WEST SIDE OF MCINGVALE ROAD, NORTH OF DILWORTH LANE, AND SOUTH OF CEDAR GROVE PARKWAY IN SECTION 7, TOWNSHIP 3 SOUTH, RANGE 7 WEST. THE PROPERTY IS CURRENTLY ZONED IN THE “R-12,” SINGLE-FAMILY RESIDENTIAL DISTRICT (MEDIUM DENSITY) – MARK NAYLOR, WITH NCSG, INC., ON BEHALF OF COMPEL CHURCH, THE PROPERTY-OWNER.**

Motion was duly made by Alderwoman Wicker seconded by Alderwoman Ross to grant Final Plat Approval for Compel Church Hernando Campus Subdivision, 31.83 acres, located on the west side of McIngvale Road, north of Dilworth Lane, and south of Cedar Grove Parkway in Section 7, Township 3 South, Range 7 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City’s codes and ordinances, subject to the following conditions of 1-10.

A vote was taken with the following results:

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

Those voting “Nay”: None.

Absent: Alderman Piper

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.



**City of  
Hernando**  
MISSISSIPPI

**BOARD OF ALDERMEN  
STAFF REPORT**

Project No.: PL-1584  
Request: Final Plat Approval for Compel Church Hernando Campus Subdivision, 1 lot, 31.83 acres  
Location: West side of McIngvale Road, north of Dilworth Lane, and south of Cedar Grove Parkway in Section 7, Township 3 South, Range 7 West  
Applicant: Mark Naylor on behalf of Compel Church, the property owner  
Date: January 18, 2022

**INTRODUCTION:**

Mr. Mark Naylor with NCSG, Inc., on behalf of Compel Church, owner of the property, is requesting Final Plat Approval for Compel Church Hernando Campus Subdivision. The proposed plat will create one new lot for Compel Church. The subject property is located on the west side of McIngvale Road, north of Dilworth Lane, and south of Cedar Grove Parkway in Section 7, Township 3 South, Range 7 West. The property is currently zoned R-12, Single-Family Residential District (Medium Density).

**DISCUSSION:**

As proposed, the lot will consist of 31.83 acres. The platting process is part of plans for further development of the lot as a church campus. It is currently a vacant lot and sits just south of an established subdivision, while to the north and west of the lot are DeSoto County Board of Education sites.

Direct access is provided off McIngvale Road and Dilworth Lane. Access to centralized water and sanitary sewer services are available.

As such, churches are a permitted use in all residential zoning districts, and therefore permitted by right in the R-12 zoning district. The required setbacks are as follows:

Front Yard	30 feet
Side Yard	12 feet



Rear Yard	25 feet
-----------	---------

As proposed, the lot exceeds development requirements for the R-12, Single-Family Residential District (Medium Density).

**STAFF COMMENTS:**

The Planning Commission reviewed this request for final plat approval at their meeting on January 11, 2022, finding that the submitted final plat generally conformed to the requirements of the Subdivision Regulations; therefore, the Commission voted unanimously to recommend to the Board of Aldermen approval of the final plat subject to certain specified conditions listed in the proposed motion below.

**PROPOSED MOTION:**

Motion to grant Final Plat Approval for Compel Church Hernando Campus Subdivision, 31.83 acres, located on the west side of McIngvale Road, north of Dilworth Lane, and south of Cedar Grove Parkway in Section 7, Township 3 South, Range 7 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions:

11. Revise the plat as follows:
  - F. Revise the setbacks shown on the lot to Front Yard = 30 feet, Side Yard = 12 feet, and Rear Yard = 25 feet.
  - G. Add Mortgage Certificate, if relevant.
  - H. Revise the Owner's and Mortgagee's Certificates to state "...and dedicate the right-of-way for the roads and utility easements as shown on the plat of the Subdivision to the City of Hernando, Mississippi, for the public use forever."
12. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
13. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
14. 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 the right-of-way of McIngvale Road and Dilworth Lane to the extent those roads border the subdivision. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
15. 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.
16. 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.
17. 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.
18. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.



- 19. 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. Corner lots shall include potential addresses for both streets.
- 20. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

January 10, 2022



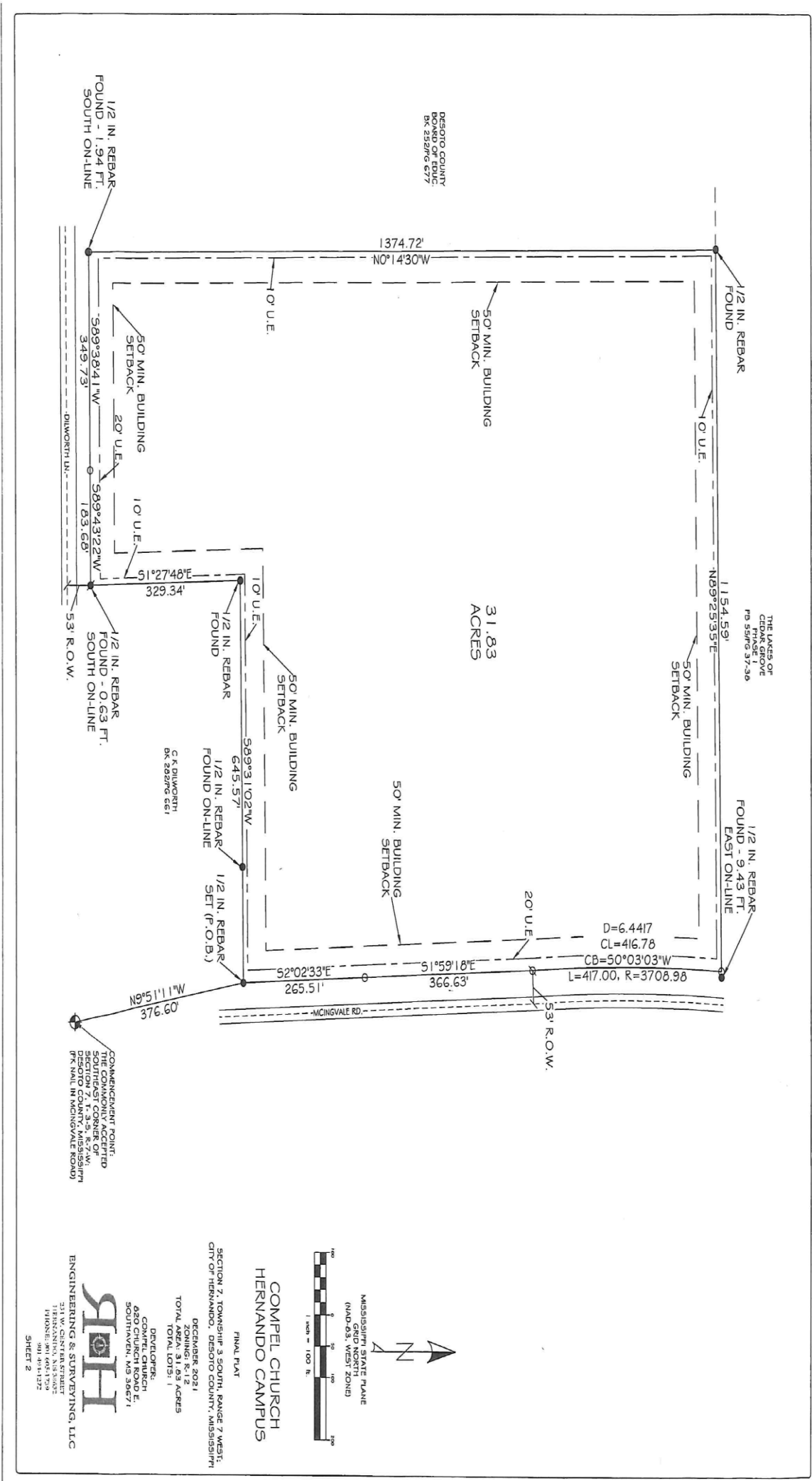
Compel Church Subdivision Location Map



Compel Church Subdivision Site Map

January 12, 2022





DESOTO COUNTY  
BOARD OF EDUC.  
BK 25276 G77

THE LAKES OF  
CEDAR GROVE  
PHASE 1  
P.O. 57-36

C. K. DILWORTH  
BK 25276 G81

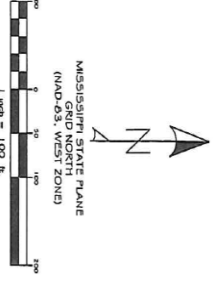
COMMENCEMENT POINT,  
THE COMMONLY ACCEPTED  
SOUTHEAST CORNER OF  
THE SECTION 7, TOWNSHIP 3  
SOUTH, RANGE 7 WEST,  
DESO TO COUNTY, MISSISSIPPI  
(PK NAIL IN MCGINGVALE ROAD)

ENGINEERING & SURVEYING, LLC  
211 W. CENTRAL STREET  
HERNANDO, MS 38671  
901-404-1272  
SHEET 2

MISSISSIPPI STATE PLANE  
GRID NORTH  
(NAD-83, WEST ZONE)  
1 inch = 100 ft.

COMPTEL CHURCH  
HERNANDO CAMPUS  
FINAL PLOT

SECTION 7, TOWNSHIP 3 SOUTH, RANGE 7 WEST,  
CITY OF HERNANDO, DESOTO COUNTY, MISSISSIPPI  
DECEMBER, 2021  
ZONING: R-12  
TOTAL TOTAL ACRES  
TOTAL TOTAL ACRES





**OWNERS CERTIFICATE**

I/WE, \_\_\_\_\_ HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAN OF THE SUBDIVISION TO THE CITY OF HERNANDO, MISSISSIPPI, FOR THE USE OF THE CITY OF HERNANDO. THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

OWNER OR AUTHORIZED REPRESENTATIVE

**NOTARY'S CERTIFICATE**  
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID JURISDICTION, STATE AND KNOWLEDGES THAT \_\_\_\_\_, 2022, EXECUTED THE ABOVE AND FOREGOING CERTIFICATE FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED.

NOTARY PUBLIC \_\_\_\_\_  
MY COMMISSION EXPIRES: \_\_\_\_\_

**MORTGAGEE'S CERTIFICATE**

MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF THE SUBDIVISION TO THE CITY OF HERNANDO, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

TITLE \_\_\_\_\_ SIGNATURE OF MORTGAGEE \_\_\_\_\_

**NOTARY'S CERTIFICATE**  
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID JURISDICTION, STATE AND KNOWLEDGES THAT \_\_\_\_\_, WHO \_\_\_\_\_ OF MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_, AND THAT FOR AND ON BEHALF OF SAID BANK, AND AS ITS ACT AND DEED HEREBY EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

NOTARY PUBLIC \_\_\_\_\_  
MY COMMISSION EXPIRES: \_\_\_\_\_

**CERTIFICATE OF SURVEYOR**

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS PLAN FROM AN ACTUAL ON THE GROUND SURVEY BY AND FROM DEEDS OF RECORD AND THAT THE PLAN REPRESENTS THE INFORMATION AND THAT IT IS TRUE AND CORRECT.

BENJAMIN M. HOGGARD, F.E., F.S.



**CITY OF HERNANDO CERTIFICATE**  
HERNANDO PLANNING COMMISSION

APPROVED BY THE HERNANDO, MISSISSIPPI PLANNING COMMISSION ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

CHAIRPERSON \_\_\_\_\_  
SECRETARY \_\_\_\_\_

HERNANDO MAYOR & BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HERNANDO, DESOTO COUNTY, MISSISSIPPI, ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022. MINUTE BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

MAYOR \_\_\_\_\_  
CITY CLERK \_\_\_\_\_

**CITY OF HERNANDO CLERK'S CERTIFICATE**  
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAN SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

CITY CLERK \_\_\_\_\_

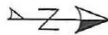
**CHANCERY CLERK'S CERTIFICATE**  
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAN SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

CHANCERY CLERK \_\_\_\_\_

**GENERAL NOTES:**

- MINIMUM SETBACKS ARE AS FOLLOWS:  
FRONT YARD: 50 FEET  
SIDE YARD: 50 FEET  
REAR YARD: 50 FEET
- THIS PROPERTY IS NOT LOCATED IN A FEMA IDENTIFIED SPECIAL FLOOD HAZARD ACCORDING TO FIRM NO. 26033C0230H, EFFECTIVE MAY 5, 2014
- A 20 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET RIGHT OF WAY LINES AND A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG REAR PROPERTY LINES. ANY VARIANCES WILL BE OTHERWISE NOTED AND DIMENSIONED.
- 1/2" REBARs ARE SET AT ALL PROPERTY CORNERS, UNLESS OTHERWISE NOTED.



Alderman Piper returned to the room.

---

**DISCUSS RAISING THE STARTING SALARY FOR ANIMAL CONTROL POSITION TO \$15.00 AN HOUR WITH A PROPOSED INCREASE TO \$15.50 IN SIX MONTHS PENDING SATISFACTORY WORK PERFORMANCE.**

---

Deputy Chief Ellis stated that the Animal Control position has been open since around August of last year. The department is having great difficulty filling the position at the \$14.14 hourly rate and requests that the rate be raised to \$15.00 per hour with a satisfactory work performance raise to \$15.50 per hour. The department is staffed at this time with the Animal Control Director and 2 part-time employees, so they are extremely short staffed. Mayor Pro Tempore Miller stated he has received numerous calls from citizens that they cannot get in contact with anyone at the shelter. He said that is because Susan Huff is out of the building doing all of the duties.

Motion was duly made by Alderman Harris seconded by Alderman Robinson to approve and advertise for the position in Animal Control with the starting salary of \$15.00 per hour and increase of \$15.50 per hour pending performance.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

---

**APPROVAL FOR PUBLIC WORKS TO USE THE GALE CENTER ON FEBRUARY 3, 2022 TO HOST THE 811 CONFERENCE.**

---

Motion was duly made by Alderman Wicker seconded by Alderman Piper for approval to Public Works to host the 811 Conference at the Gale Center to be held on February 3, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

---

**APPROVAL TO ACCEPT THE LOWEST/BEST QUOTE OF \$19,110.00 FROM PREMIER LAWN AND TURF, LLC TO PERFORM WEED CONTROL AND FERTILIZATION TO THE ATHLETIC FIELDS FOR 2022, AND FOR JARED BARKLEY TO SIGN THE AGREEMENT**

---

Motion was duly made by Alderman Wicker seconded by Alderman Robinson to accept the lowest/best quote of \$19,110.00 from Premier Lawn and Turf, LLC to perform weed control and fertilization the athletic fields for 2022, and for Jared Barkley to sign the agreement.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

---

**APPROVAL TO PAY THE MS DEPARTMENT OF EMPLOYMENT SECURITY \$1,554.75 FOR PAYMENT OF UNEMPLOYMENT CLAIMS.**

---

Motion was duly made by Alderman Piper seconded by Alderwoman Ross to authorize to pay the MS Department of Employment Security \$1,554.75 for payment of unemployment claims.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

---

**AUTHORIZE THE FIRE DEPARTMENT TO SIGN AN AGREEMENT WITH ITG STRATEGIES FOR THE MISSISSIPPI AMBULANCE ALLIANCE MEDICAID SUPPLEMENTAL PAYMENT PROGRAM SUPPORT AGREEMENT TO USE FUNDS TO LEVERAGE FEDERAL DOLLARS TO BE PAID APPROPRIATELY FOR MEDICAID AMBULANCE TRANSPORTS.**

---

Motion was duly made by Alderman Piper and seconded by Alderman Harris to authorize the Fire Department to sign an agreement with ITG Strategies for the Mississippi Ambulance Alliance Medicaid Supplemental Payment Program Support Agreement to use funds to leverage federal dollars to be paid appropriately for Medicaid ambulance transports. The County has implemented this program as well.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

---

**CONSIDERATION TO JOIN WITH THE COUNCIL OF GOVERNMENTS TO HIRE A LOBBYIST TO WORK ON OUR BEHALF IN JACKSON FOR INFRASTRUCTURE FUNDING. OUR COST WOULD BE UP TO \$9,375.00 TO COVER 15 MONTHS.**

---

Motion was duly made by Alderwoman Ross and seconded by Alderman Piper to authorize joining with the Council of Governments to hire a lobbyist to work on our behalf in Jackson for infrastructure funding at a cost of up to \$9,375.00 to cover 15 months, which will cover 2 Legislative sessions.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

---

**APPROVAL TO AWARD THE HERNANDO WEST SEWER PROJECT BID TO ARGO CONSTRUCTION CO AS THE LOWEST/BEST BID OF \$486,644.00.**

---

Motion was duly made by Alderman Harris and seconded by Alderman Robinson for approval to award the Hernando West Sewer Project bid to Argo Construction Co as the lowest/best bid of \$486,644.00.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

---

**APPROVAL TO ADVERTISE AND GO TO BID FOR THE ANIMAL SHELTER BUILDING PROJECT.**

---

Alderwoman Ross stated that there have been numerous donations for the needs of the interior of the shelter, and promises of more donations to come. We can look at shaving off some of our wants if the bid seems to come in too high.

Alderman Wicker stated that some of the funding would come from Bonds, donations, and loans. Mayor Pro Tempore Miller wanted to thank Doug Thornton for all of his time and work on this design and the years he has put in on this project.

Mayor Johnson sent a letter to address this project and was read by Mayor Pro Tempore Miller, and attached below.

1/18/22

Board Members and Citizens:

I am sorry that I cannot be at this important meeting of the Mayor and Board tonight. While all of the city business is important, there are two items tonight that stand out. I feel that I would be remiss if I didn't let my voice be heard on these issues.

1) Approval to advertise and go to bid for the Animal Shelter Building Project

A new animal shelter has been debated for many years and this board placed \$900,000 into a budget for it this year. We formed a committee of aldermen, staff, architects, and me to work towards a design. After many meetings and a couple of re-designs, we have the plan you see before you tonight. It fits within the footprint of the building pad that is ready at Renasant Park and our architect believes that it should be within or near our budgeted amount. Keep in mind that we have some funds in the city coffers that have been donated to help with most of the furnishing of the animal shelter. This project is long overdue, and I am in favor of authorizing AERC to seek bids on the project.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson for approval advertise and go to bid for the Animal Shelter as proposed.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

---

**AUTHORIZE MAYOR JOHNSON TO SIGN THE FY2021 CONTINUING DISCLOSURE ENGAGEMENT LETTER WITH BUTLER SNOW.**

---

Motion was duly made by Alderman Piper and seconded by Alderman Harris to authorize Mayor Johnson to sign the FY2021 Continuing Disclosure Engagement letter with Butler Snow.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

---

**APPROVAL TO APPLY FOR GRANT FUNDING FROM THE RECREATIONAL TRAILS PROGRAM FOR PHASE II OF THE SKATE PARK LOCATED AT RENASANT PARK.**

---

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to apply for Grant funding from the recreational Trails Program for Phase II of the Skate Park located at Renasant Park.

A vote was taken with the following results:

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



Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

### RESOLUTION LETTER

RESOLUTION OF THE BOARD OF ALDERMAN OF THE CITY OF HERNANDO, MS,  
APPROVING THE APPLICATION FOR GRANT FUNDS FROM THE RECREATIONAL TRAILS  
PROGRAM

WHEREAS, the applicant will enter into an agreement with the State of Mississippi to complete the project(s);

NOW, THEREFORE, BE IT RESOLVED that the City of Hernando Board of Aldermen hereby:

1. Approves the filing of an application for the Recreational Trails Program; and
2. Certifies that said applicant has or will have available prior to commencement of any work on the project(s) included in this application, sufficient funds to operate and maintain the project(s); and
3. Appoints the Hernando Parks and Recreation department director as agent of the City of Hernando to conduct all negotiations, execute and submit all documents, including, but not limited to applications, agreements, amendments, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

Approved and Adopted the 18<sup>th</sup> day of January, 2022.

I, the undersigned, hereby certify that the foregoing Resolution was duly adopted by the City of Hernando Board of Aldermen following roll call vote:

Ayes: Alderman Harris, Alderwoman Lynch, Alderman Robinson, Alderman Wicker, Alderwoman Ross, and Alderman Piper.

Nays: None

Absent: None

ATTEST:

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

\_\_\_\_\_  
Mayor Pro Tempore  
Andrew Miller

---

### DISCUSS PARKS MASTER PLAN AND FUNDING OPPORTUNITIES

---

Alderman Piper stated the community is looking for updated and more facilities. We have the Civic Center ball fields, but it is privately held and we cannot make public improvements out there. So, at a master plan standpoint we can look at finding something that the city can own. At Renasant Park, which the city owns, we can develop that for the several needs. A couple of Aldermen have reached out to firms to discuss what that would look like and how we could fund something like this. Additionally, we have the soccer complex which is incomplete. It needs paving and lighting for greater practice and game times. The plan could be a full-scale City capital projects plan for every park in the city and not just Renasant Park. We cannot do this with the budget that we currently have and raising the millage on the people who live here just to fund park facilities that are going to have maintenance and operations budgets that are attached to it. It

would just be too much to put on the millage of the city. We have to look at the potential of a sales tax increase as a possibility but allow the people of the city to vote on it. As other cities in DeSoto County and the State have done in the past, and we have seen the results of it. And it wouldn't be to try and compete with large tournaments and larger parks. It would just be to serve this community.

Mayor Johnson sent a letter to address this project and was read by Alderman Piper and attached below.

1/18/22

Board Members and Citizens:

I am sorry that I cannot be at this important meeting of the Mayor and Board tonight. While all of the city business is important, there are two items tonight that stand out. I feel that I would be remiss if I didn't let my voice be heard on these issues.

2) Discuss Parks Master Plan and Funding Opportunities

Many citizens have expressed a desire to have better and more parks facilities such as new baseball fields, more lighted soccer fields, more tennis courts, more basketball courts, and more opportunities for football and other long-field games. The board of alderman voted this year for the largest ever transfer of general funds to the parks for general upkeep and operations. There was much debate to get to that point. What this debate made crystal clear to me was that there is simply no funding mechanism within our parks and general fund budget to pay for the needed upgrades to our facilities. I have been asked hundreds of times why we can't have baseball/soccer facilities like Senatobia. These fields were built with a tax on prepared foods. Southaven, Horn Lake, and Senatobia all use this same mechanism to fund their capital parks projects. The best option is to ask our legislature to allow the citizens of Hernando to vote on a defined plan to upgrade our parks using a tax on prepared foods. I want to make it very clear: I am in favor of hiring Kimley-Horn (with a local Hernando dad running the project) to prepare a parks upgrade plan, produce an estimated cost, and ask our State Senators and Representatives to simply offer the people of Hernando a chance to vote this fall. There is nothing more democratic than allowing citizens to vote on the future of Hernando's Parks.

Alderman Wicker stated I think there are a couple of key things that we are talking about a Penny for the Parks. In Jackson last week, we spoke with Representative Jerry Darnell, and Senator Michael McLendon and my understanding is if we are going to do it this year, we have about a month to get a bill drafted and put together. We tried this in 2015 and failed overwhelmingly. I do not believe there was community involvement or a detailed plan put forth at that time. So, I would like to see that changed this time and as Mayor Johnson suggested, get a consultant to be involved because they specialize in doing and have done it for other cities. I do not see a funding for the parks that our citizens deserve without some sort of funding mechanism such as Pennies for the Parks or without raising their property taxes dramatically to do that. We are not asking to raise taxes, but are asking them to vote to raise their own taxes.

Mayor Pro Tempore Miller stated that Grenada had the same issue as Hernando. Their first attempt at the Penny for the Parks failed. They came back again with an updated, detailed plan.

They brought it to the public and it passed overwhelmingly. We have to take our old blueprint plan and get the public's input and participation. Our timeline is short here so we need to proceed.

Alderman Wicker stated there is also a bill proposed in the legislature that is scaling down the sales tax structure.

Alderman Ross stated they are going to scale down the State Income Tax, lower grocery tax, and increase sales tax on all other purchases.

Alderman Piper stated you can only use the Penny for the Parks taxes on capital improvements. Not on repairs, salaries, etc. It is clearly defined on what you can do.

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to authorize Mayor Johnson to proceed getting a master plan and a professional server to do that and look at funding opportunities to see what it would take to get the Penny for the Parks legislation done to get it to our legislators in order to make the legislative deadline in the next 30 days.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

---

**APPROVAL TO PAY BECKY REAVES \$550.00 WHICH IS HALF OF THE EXPENSE INCURRED TO REPAIR THE OBSTRUCTION AND DAMAGE TO THE SEWER PIPE AT 1577 OAK GROVE ROAD.**

---

Motion was duly made by Alderman Wicker and seconded by Alderman Ross approval to pay Becky Reaves \$550.00 which was half of the expense incurred to repair the obstruction and damage to the sewer pipe at 1577 Oak Grove Road as recommended by City Attorney Steven W. Pittman.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

**At this point, a Mayor Pro Tempore will need to be appointed as Mayor Pro Tempore Miller must recuse himself for Agenda item #22.**

---

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to appoint Alderman Wicker as Mayor Pro Tempore for item #22.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

**Mayor Pro Tempore Miller left the room.**

**Mayor Pro Tempore Wicker presiding.**

---

**CONSIDER WATER LEAK APPEAL FOR 515 W. OAK GROVE ROAD. THE \$649.59 ADJUSTMENT WAS DENIED BECAUSE THE LEAK WAS INSIDE THE BUILDING.**

---

Motion was duly made by Alderman Robinson and seconded by Alderman Ross to deny the appeal as stated in the city Ordinance and recommended by the City Attorney Steven W. Pittman.

A vote was taken with the following results:

Those voting "Aye": Alderman Robinson, Alderman Ross, Alderman Piper, Alderman Harris, Alderman Lynch.

Those voting "Nay": None.  
ORDERED AND DONE this the 18<sup>th</sup> day of January, 2022.

**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 St Johns Lodge # 4  
Service address 515 W. Oak Grove Rd  
Daytime phone number ( <sup>901</sup> ) 827-5651

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 Andrew Miller Date of repair 12-20-21  
Daytime phone number ( <sup>901</sup> ) 827-5651

Type of repair and location of property Repaired leak in the wall  
on metal building where they have church  
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 Andrew Miller  
For Office use only

Account Number 04-0412500 Billing period ending 12-31-21

High month usage 73 minus 6 month average 2 = Amount of Adjustment 71

*Denied due to leak being inside the building. Per city ordinance.  
\$ 649.59  
1-12-21*

Search

(WTR111) Account Maintenance

File Home Send / Receive

New Email

Unread Mail 392

Sent Items

Deleted Items 2164

Inbox 368

AMS

AUTH.NET

AUTHORIZE.NET

BBI EMAIL

CHECKFREE

CHRISTMAS TREES

CITY OF HERNANDO

DOXO

KATIE

MARS

NEW ACCOUNTS 17

NEW READINGS

PAYMODE

Print for the Period

01/05/2022 Thru 01/05/2022

Print

Last Update Date 12/30/2021 6:12:54:12 User COHSVR3/umcmullen

Print Old History Report

BBI Login umcmullen

Apply

Account 04-0412500 Name ST. JOHNS LODGE #4

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
01/31/2022	20				0.00
12/31/2021	20	13	86	73	699.40
11/30/2021	20	11	13	2	49.81
10/31/2021	20	8	11	3	58.60
09/30/2021	20	7	8	1	45.97
08/31/2021	20	5	7	2	49.81
07/31/2021	20	4	5	1	45.97
06/30/2021	20	3	4	1	45.97
05/31/2021	20	3	3		42.13
04/30/2021	20	2	3	1	45.97
03/31/2021	20	2	2		42.13
02/28/2021	20	1	2	1	45.97

Part 12 Months

High 73

Low 0

Avg 7

Delinq 0

avg 2

Items: 15,699 Unread: 3,662

Remind Maint'n Accounts

JHawks

License Info: (TCC) City of Hernando

(WTR321) Water Co... (WTR111) Account...

Water Billing

54°F

73  
- 2  
---  
71

Account: 40412500 ST. JOHNS LODGE #4

Reading Information: From 11/15/2021 To 12/15/2021 Date 12/09/2021 Time 082907 Present 86 Previous 13 Used 73

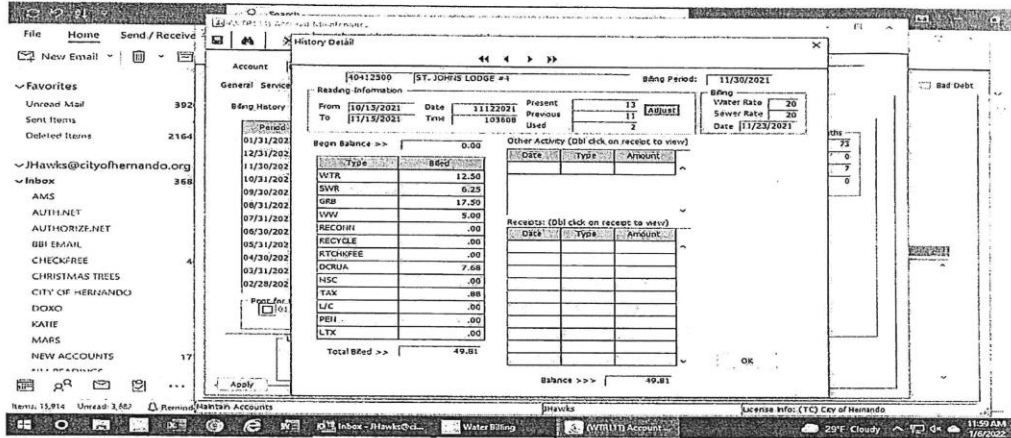
Date	Type	Amount
01/31/2021	Begin Balance >>	-49.61
12/31/2021		
11/30/2021	WTR	259.95
10/30/2021	SWR	118.43
09/30/2021	GRB	17.50
08/31/2021	VWV	5.00
07/31/2021	RECOIII	.00
06/30/2021	RECYCLE	.00
05/31/2021	RTCHKFEE	.00
04/30/2021	DCRUA	280.32
03/31/2021	NISC	.00
02/28/2021	TAX	18.20
	L/C	.00
	PEN	.00
	LTX	.00
	Total Billed >>	699.40

Balance >>> 699.40

WTR 247.45  
 SWR 112.18  
 DCR 272.64  
 Tax 17.32

---

\$ 649.59



Complete Home Center  
 32 East Commerce Street  
 Hernando MS 38632  
 662-429-0400

**SOLD TO**  
 EMPLOYEE CASH ACCOUNT  
 Hernando MS 38632

**JOB ADDRESS**  
 EMPLOYEE CASH ACCOUNT  
 Hernando MS 38632

**ACCOUNT**      **JOB**  
 EMPLOYEE      0  
**CREATED ON**      01/07/2022  
**EXPIRES ON**      02/06/2022  
**BRANCH**      1000  
**CUSTOMER PO#**  
**STATION**      C2  
**CASHIER**      KMD  
**SALESPERSON**  
**ORDER ENTRY**      KMD  
**MODIFIED BY**      KMD

Thank you for your business!

Item	Description	D	Quantity	UM	Price	Per	Amount
6825525	16OZ PURPLE PRIMER		1	EA	6.6088	EA	6.61
6475479	16OZ MULTI-PURPOSE CEMENT		1	EACH	7.1200	EACH	7.12
6151500	1 90DEG ELBOW PVC		4	EACH	0.4400	EACH	1.76
6151401	1 COUPLING PVC		4	EACH	0.3200	EACH	1.28
110PVC	1"X10FT SCH40 PVC		3	LGTH	7.6007	LGTH	22.80

**PLEASE PAY CASHIER**

DATE 1/18/22

DEPT. \_\_\_\_\_ CLERK \_\_\_\_\_

QUANTITY	STOCK/ITEM	PRICE	AMOUNT
	Repaired Leake In		
	wall at 350 College		
			Subtotal
			17.00% Sales Tax
			<b>Total</b>

*Patricia H. L. Maxwell*

*Patricia H. L. Maxwell*

Mayor Pro Tempore Miller returned to the room.

APPROVAL OF UTILITY ADJUSTMENTS

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve the utility adjustments as presented.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 18th day of January, 2022

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	1883 Mount Pleasant Rd	(163.62)	Leak outside at meter
2	1695 Robertson Place Dr	(54.54)	Pipe not sealed, PVC elbow broke underground



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 Cyfas L Wingate
Service Address 1883 Mount Pleasant Rd
Phone Number (901) 487 4137
Customer Account# 02-0112000
Do you rent the property at this address? no If yes the property owner or manager must completed the remainder of this form.

Property owner or manager Name & Phone #

Date of Repair December 8, 2021

Repaired by FC Services Frank Cupples

Explanation & Location of Leak Leak was outside at the meter. The joint where the house water pipe entered the water meter had broken. Joint was replaced. Current reading 45

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING. on 12-31-21.

APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED. You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete.

I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.)

I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance.

I understand that I am only eligible for one leak adjustment per 12 months. THERE ARE NO EXCEPTIONS TO THIS POLICY.

Customer Signature Cyfas L Wingate Date 12-31-2021

For Office Use Only

Account Number 02-0112000 Billing Period Ending 12-31-21

High month usage 26 minus 6 month average 8 = Amount of Adjustment 18

Approved 1-3-22 \$ 163.62
[Signature]



**FC Services LLC**

3312 Marcia Louise Dr

Southaven, MS 38672

901-482-0830

couplesplumbing@gmail.com

Bill To: Mr Wingate

Date: 11-8-2021

Invoice # \_\_\_\_\_

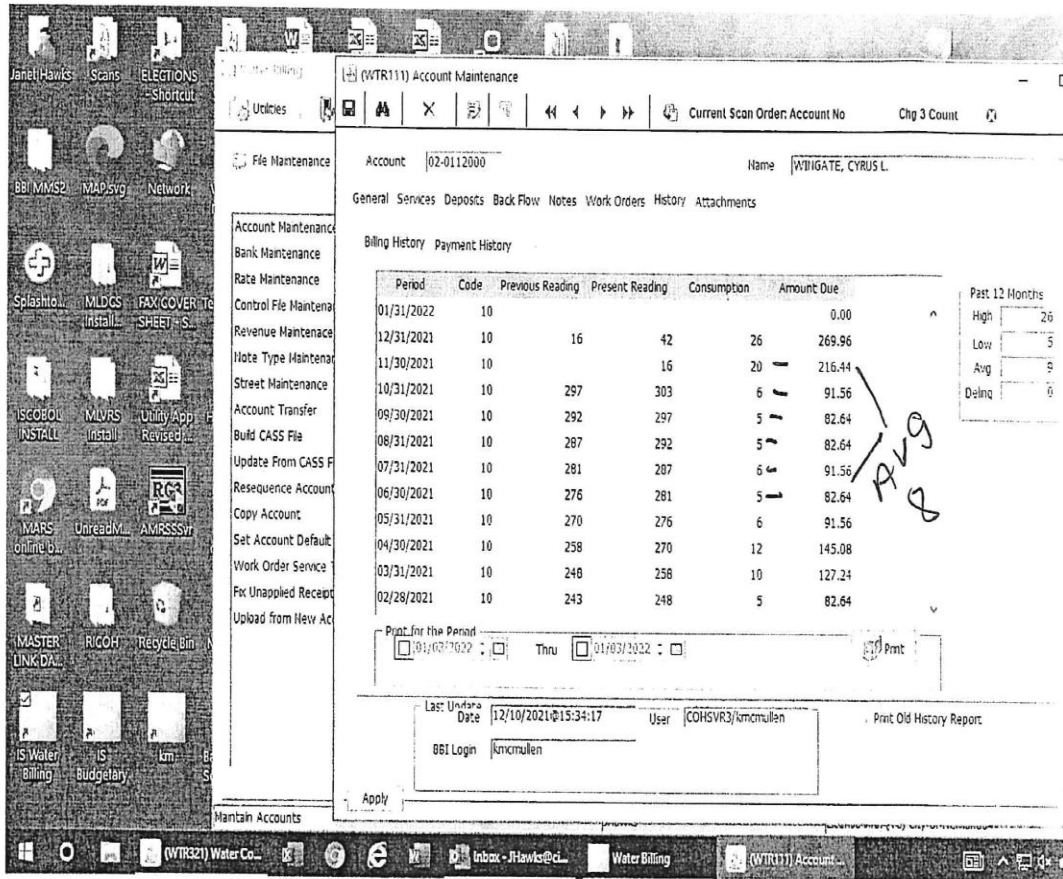
Address and Description of Job

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Qty	Item Description	Unit Price	Total
	Repaired leak on		
	1" Service At Meter		
Subtotal			
Sales Tax			
Total			160.00

Please make checks payable to "FC Services LLC"

"When Quality Counts"



$$\frac{26}{8} \times 3.50 = 63.00$$

$$63.00 \div 2 = 31.50$$

$$18 \times 3.84 = 69.12$$


---


$$163.62$$



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 Richard S. Peeper  
Service Address 1695 Robertson Place Dr. Hernando, MS 38632  
Phone Number (602) 403-1087  
Customer Account# 03-0145401

Do you rent the property at this address? NO If yes the property owner or manager must completed the remainder of this form.

Property owner or manager Name & Phone # Richard S. & Katherine Peeper  
602-403-1087

Date of Repair 12/2/2021

Repaired by Daniel Mc Dowell Plumbing

Explanation & Location of Leak Pipe not sealed at time of construction causing PVC elbow to break & leak. Front yard / side yard location - close to house, underground.

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

RP APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED. You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete.

RP I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.)

RP I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance.

RP I understand that I am only eligible for one leak adjustment per 12 months. THERE ARE NO EXCEPTIONS TO THIS POLICY.

Customer Signature Kate Peeper Date 12/15/2021

For Office Use Only

Account Number 03-0145401 Billing Period Ending 12-31-21

High month usage 11 minus 6 month average 5 = Amount of Adjustment 6

Approved 1-6-22 \$ 54.54 credit  
[Signature]

**Daniel McDowell**

Date: 1-2-21

dmcdowell991@gmail.com

901-334-7992

2102 Bett Thyatira Rd

Coldwater, MS 38618

Licensed, Bonded, Insured

Electrical

Plumbing

DeSoto County Lic. # 973

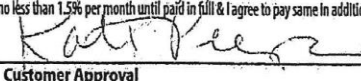
INVOICE  ESTIMATE

DeSoto County Lic. # 671

Customer/Job Name: Kate Pillecinto Peeper 662-403-1057		
Job Address: 1695 Robinson place Hern MS		
Description of Work:		
QTY	INVENTORY MATERIAL	PRICE
	Man up in yard to find and repair water leak	328.00
	Check # 5106	

Travel time, if any, will be added to labor. I/We do hereby authorize Daniel McDowell Plumbing & Drain, a licensed, bonded, master plumber, to perform such services and repairs located at the address above. Any parts in the amount of \$350.00 or more will be collected before the job begins. I am responsible for moving or removing any breakables near, loose, or on the wall where work is being performed or in the next room. I also release Daniel McDowell Plumbing & Drain from any and all liability of anything broken due to vibration from work being done. I warrant to Daniel McDowell, LLC that I (we) are the owner(s) of the property where the work is to be performed & that I, if signing alone, & having a spouse or partner, am acting as his/her agent or representative in this matter.

I agree to pay any and all costs of collection including, but not limited to, a reasonable attorney fee if turned over to an attorney for collection. Any amounts due and owing thirty (30) days after completion shall bear interest at the maximum legal rate, but no less than 1.5% per month until paid in full & I agree to pay same in addition to the principal amount due.

Customer Approval  


Authorized Signature

Permit / Live Termination	
Subtotal	328.00
Discount	
Tax	22.96
Grand Total	350.96

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
01/31/2022	10				0.00
12/31/2021	10	3	14	11	132.20
11/30/2021	10		3	3	95.82
10/31/2021	10	406	411	5	78.68
09/30/2021	10	400	406	6	87.60
08/31/2021	10	395	400	5	78.68
07/31/2021	10	370	372	2	52.97
06/30/2021	10	368	370	2	59.12
05/31/2021	10	365	368	3	67.69
04/30/2021	10	362	365	3	61.54
03/31/2021	10	359	362	3	61.54
02/28/2021	10	355	359	4	76.11

$$\begin{array}{r} 11 \\ - 5 \\ \hline 6 \end{array} \times 3.50 = 21.00$$

$$21 \div 2 = 10.50$$

$$6 \times 3.84 = 23.04$$

$$\$ 54.54 \text{ credit}$$

**ADJOURN**

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

Motion passed with a unanimous vote of "Aye".

RESOLVED AND DONE, This 18<sup>th</sup> day of January, 2022.

MAYOR PRO TEMPORE, ANDREW MILLER

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 01/18/2022

PAGE: 1

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT
46215	4000	ACCOUNTS PAYABLE CLEARING		01042022	01/05/2022	146,369.68
	001-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING FUND		146,369.68
46216	4000	ACCOUNTS PAYABLE CLEARING		01102022	01/10/2022	450.00
	610-000-051	DUE FROM OTHER FUNDS		DUE FROM OTHER FUNDS		450.00
46217	32996	DUGGAN, KRISTEN		01092022	01/13/2022	36.28
	001-090-500	OFFICE SUPPLIES		REIMB - Envelopes		36.28
46218	36523	GLOBAL POLICE SOLUTIONS, LLC		01112022	01/11/2022	658.00
	001-100-681	EDUCATION & SEMINARS		FTO-THOMP, GRIFFEN, SANFORD		658.00
46219	32453	MATHENY, GIA		121121	12/11/2021	56.00
	001-040-610	MYR/ADMIN TRAVEL, PR		FRANKLIN, TN-IDES 4 DICKE		56.00
46220	36673	MISSISSIPPI ECONOMIC		2387	12/14/2021	800.00
	108-402-610	TRAVEL		LEG. CONF. RPLC CK#73740		400.00
	001-040-681	MYR/ADMN EDUC&SEMINA		LEG. CONF. RPLC CK#73740		400.00
46221	7950	PAYROLL ACCOUNT		01072022	01/05/2022	342,971.59
	001-000-136	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		342,971.59
46222	36502	SWIFT, JOE DELL JR.		M202100663	08/16/2021	589.75
	605-000-122	POLICE BONDS HELD		RPLC CK#72451		589.75
46223	33030	WALDROP, NEIL		01132022	01/13/2022	29.66
	400-650-610	TRAVEL, PER DIEM, TR		TRAVEL REIMB - food,gas		29.66
TOTAL >>>						491,960.96
						491,960.96

CITY OF HERNANDO  
DOCKET OF PAID CLAIMS

DATE: 01/18/2022

PAGE: 2

DOCKET NUMBER	*-----*	VENDOR	*-----*	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
				001-000-000		490,491.55
				610-000-000		450.00
				108-000-000		400.00
				605-000-000		589.75
				400-000-000		29.66

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 01/18/2022

PAGE: 1

DOCKET NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT
46224	30964	A to Z ADVERTISING, INC.		58739	01/11/2022	200.00
	001-160-535	UNIFORMS/PROTECTIVE		SOLID NAVY CAP CHARCOAL C		200.00
46225	30964	A to Z ADVERTISING, INC.		60427	12/22/2021	119.80
	105-500-584	BASEBALL SUPPLIES		DOUBLE SIDED SIGNS W STAK		119.80
46226	30986	AL WILLIAMS BAIL BONDING CO.		11022	01/10/2022	950.00
	605-000-122	POLICE BONDS HELD		RONALD E MURPHY 249452		950.00
46227	36015	ALLEN HOME SERVICES		202	12/28/2021	4,890.00
	400-210-637	OUTSIDE REPAIRS-STOR		970 TARA DR		4,890.00
46228	36015	ALLEN HOME SERVICES		206	12/28/2021	6,300.00
	001-201-601	SIDEWALKS SERVICES/R		RILEY ST-155 UNDERPASS WAL		6,300.00
46229	33124	AMBULANCE MEDICAL BILLING		0105299-IN	12/31/2021	4,067.63
	001-160-683	PROFESSIONAL EXPENS		DEC PYMNTS		4,067.63
46230	31777	AMERICAN MUNICIPAL SERVICES		52320	12/31/2021	130.09
	001-160-602	COLLECTION FEES		DECEMBER 2021 EMS		130.09
46231	31777	AMERICAN MUNICIPAL SERVICES		52321	12/31/2021	110.38
	400-650-602	COLLECTION FEES		DEC 2021 UTILITY		110.38
46232	4085	AMERICAN TIRE REPAIR		156539	01/13/2022	1,262.00
	001-160-638	OUTSIDE REPAIRS-VEHI		11 FIRESTONE 4 DISMOUNT 4		1,262.00
46233	4085	AMERICAN TIRE REPAIR		157667	01/04/2022	25.00
	400-220-570	MOTOR VEH. REPAIR &		17IN FLAT		25.00
46234	4085	AMERICAN TIRE REPAIR		157705	01/10/2022	40.00
	400-222-638	OUTSIDE REPAIRS-VEHI		FLAT REPAIR LIMETRUCK 438		40.00
46235	35481	ANDERSON, WYATT		11022	01/07/2022	90.00
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPER		90.00
46236	36675	ARBITERPAY TRUST ACCOUNT		11022	01/11/2022	1,139.00
	105-500-679	BSKTBALL OTHER SERV/		REF ASSIGNMENTS PAYROLL S		379.66
	105-500-684	BASEBALL OTHER SERV/		REF ASSIGNMENTS PAYROLL S		379.67
	105-500-685	SOCCER OTHER SERV/CH		REF ASSIGNMENTS PAYROLL S		379.67
46237	30552	ARGO CONSTRUCTION CORP.		PAYMNT 2	01/06/2022	338,825.36
	400-210-640	OUTSIDE SERVICES PJC		PAYMENT 2 AWG		338,825.36
46238	36679	ARMSTRONG, KEVIN D		11022	01/10/2022	160.00
	105-500-679	BSKTBALL OTHER SERV/		GYM SUPERVISOR		160.00
46239	36680	ARMSTRONG, MCKINZIE		11022	01/10/2022	90.00
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OP		90.00
46240	35466	ASHWORTH, TERRY		11122	01/11/2022	100.00



CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 01/18/2022

PAGE: 2

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	001-090-683 COMMISSIONER - PER D	JAN 2022	PLANNING MEETING	100.00	
46241	35466 ASHWORTH, TERRY	121421	12/14/2021	25.00	
	001-090-683 COMMISSIONER - PER D	NON ATTENDING DEC 2021	PL	25.00	
46242	33796 AT&T	112221	11/22/2021	34.00	
	001-130-605 COMMUNICATION	662 429 0294 144 0593	NCI	34.00	
46243	33796 AT&T	122221	12/22/2021	35.78	
	001-130-605 COMMUNICATION	6624290294	DEC NCIC	35.78	
46244	32538 AT&T U-VERSE	1122	01/01/2022	2,225.00	
	001-100-637 SOFTWARE MAINTENANCE	662 M87-2125 001 0599		2,225.00	
46245	32538 AT&T U-VERSE	12312021	12/31/2021	187.94	
	001-160-605 COMMUNICATIONS	FIRE 158337299		187.94	
46246	32538 AT&T U-VERSE	123121	12/31/2021	84.89	
	001-160-605 COMMUNICATIONS	FIRE 158337303		84.89	
46247	30692 ATMOS ENERGY	010622	01/06/2022	643.43	
	400-650-631 UTILITIES CITY HALL	475 W COMMERCE ST		643.43	
46248	30692 ATMOS ENERGY	010722	01/07/2022	76.51	
	105-500-630 UTILITIES	2601 ELM ST		25.50	
	001-100-630 UTILITIES-POLICE DEP	2601 ELM ST		25.50	
	001-135-630 UTILITIES - COURT	2601 ELM ST		25.51	
46249	30692 ATMOS ENERGY	12272021	12/27/2021	562.62	
	001-160-630 UTILITIES	957 HWY 51 N		562.62	
46250	30692 ATMOS ENERGY	1622	01/06/2022	1,017.57	
	105-500-630 UTILITIES	2601 ELM ST		339.19	
	001-100-630 UTILITIES-POLICE DEP	2601 ELM ST		339.19	
	001-135-630 UTILITIES - COURT	2601 ELM ST		339.19	
46251	30692 ATMOS ENERGY	1722	01/07/2022	210.16	
	400-200-630 UTILITIES	630 WHITFIELD DR		210.16	
46252	30600 AUTOZONE	2091676511	01/03/2022	8.75	
	400-200-565 REPAIRS TO EQUIPMENT	PUSH PULL SWITHC		8.75	
46253	6037 BOUND TREE CORPORATION	8432162	12/03/2021	337.97	
	001-160-502 EMS SUPPLIES	OXYGEN MASK		337.97	
46254	36419 BRUMBELOW, THOMAS J	11122	01/11/2022	100.00	
	001-090-683 COMMISSIONER - PER D	JAN 2022	PLANNING MEETING	100.00	
46255	36419 BRUMBELOW, THOMAS J	121421	12/14/2021	25.00	
	001-090-683 COMMISSIONER - PER D	NON ATTEND DEC 2021	PLANN	25.00	

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 01/18/2022

PAGE: 3

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
46256	6065	BRYANT TIRE & SERV.CENTER		84850	01/04/2022	140.00
	400-200-565	REPAIRS TO EQUIPMENT		FORK LIFT		140.00
46257	6065	BRYANT TIRE & SERV.CENTER		84891	01/06/2022	213.15
	105-500-638	O/S REP & MAINT-VEHI		BLEND OIL SERV AIR FILTER		213.15
46258	6065	BRYANT TIRE & SERV.CENTER		84916	01/07/2022	236.00
	400-650-638	OUTSIDE REPAIRS-VEHI		TIRBS		236.00
46259	33566	C SPIRE BUSINESS SOLUTIONS		67332-60	01/01/2022	2,547.51
	001-160-605	COMMUNICATIONS		JANUARY 2022 BILLING		691.82
	001-100-605	COMMUNICATION		JANUARY 2022 BILLING		1,032.65
	001-040-605	COMMUNICATION TELE &		JANUARY 2022 BILLING		326.58
	105-500-605	COMMUNICATIONS		JANUARY 2022 BILLING		104.48
	001-135-605	COMMUNICATIONS		JANUARY 2022 BILLING		124.92
	001-400-605	COMMUNICATIONS		JANUARY 2022 BILLING		.24
	001-090-605	COMMUNICATION-TELE &		JANUARY 2022 BILLING		91.92
	400-650-605	COMMUNICATIONS - POS		JANUARY 2022 BILLING		174.90
46260	36115	CARTER, GRAHAM		11022	01/07/2022	75.00
	105-500-684	BASEBALL OTHER SERV/		SCORE KEEPER CLOCK OPER		75.00
46261	32252	CARTER, ROBERT		11122	01/11/2022	100.00
	001-090-683	COMMISSIONER - PER D		JAN 2022 PLANNING MEETING		100.00
46262	32252	CARTER, ROBERT		121421	12/14/2021	100.00
	001-090-683	COMMISSIONER - PER D		DEC 2021 PLANNING MEETING		100.00
46263	31591	CINTAS CORP. - LOC 206		4106517221	01/03/2022	360.68
	400-210-642	UNIFORM RENTAL		UNIFORMS		33.90
	001-201-642	UNIFORM RENTAL		UNIFORMS		11.77
	400-224-642	UNIFORM RENTAL		UNIFORMS		13.93
	400-650-642	UNIFORM RENTAL		UNIFORMS		199.63
	400-200-642	UNIFORM RENTAL		UNIFORMS		29.99
	400-222-642	UNIFORM RENTAL		UNIFORMS		34.92
	400-220-642	UNIFORM RENTAL		UNIFORMS		36.54
46264	31591	CINTAS CORP. - LOC 206		4107180213	01/10/2022	352.76
	400-210-642	UNIFORM RENTAL		UNIFORMS		33.90
	001-201-642	UNIFORM RENTAL		UNIFORMS		11.77
	400-224-642	UNIFORM RENTAL		UNIFORMS		13.93
	400-650-642	UNIFORM RENTAL		UNIFORMS		199.63
	400-200-642	UNIFORM RENTAL		UNIFORMS		22.07
	400-222-642	UNIFORM RENTAL		UNIFORMS		34.92
	400-220-642	UNIFORM RENTAL		UNIFORMS		36.54
46265	36418	CLARK, ADAM		11122	01/11/2022	100.00
	001-090-683	COMMISSIONER - PER D		JAN 2022 PLANNING MEETING		100.00
46266	36418	CLARK, ADAM		121421	12/14/2021	100.00
	001-090-683	COMMISSIONER - PER D		DEC 2021 PLANNING MEETING		100.00

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46267	35991	COLEMAN, LEVI		11022	01/07/2022	45.00
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPER		45.00
46268	36672	COLEY, ROXANNE MONIQUE		M2021-01287	01/12/2022	500.00
	605-000-122	POLICE BONDS HELD		BOND REFUND		500.00
46269	33235	COMCAST - 32354		11422	01/14/2022	275.58
	001-160-630	UTILITIES		JAN 2022 957 HWY 51 S		275.58
46270	31957	COMCAST - 35001		1822	01/08/2022	429.80
	001-040-605	COMMUNICATION TELE &		475 W COMMERCE		143.26
	001-090-605	COMMUNICATION-TELE &		475 W COMMERCE		143.26
	001-160-605	COMMUNICATIONS		475 W COMMERCE		143.28
46271	32125	COMCAST - 56732		011322	01/13/2022	89.80
	001-160-630	UTILITIES		1240 HOLLY SPRINGS JAN 22		89.80
46272	31836	COMCAST - 66576		010922	01/04/2022	103.91
	001-135-605	COMMUNICATIONS		PAST DUE 2601 ELM ST		51.95
	105-500-605	COMMUNICATIONS		PAST DUE 2601 ELM ST		51.96
46273	31836	COMCAST - 66576		1822	01/08/2022	103.91
	001-135-605	COMMUNICATIONS		475 W COMMERCE ST		51.95
	105-500-605	COMMUNICATIONS		475 W COMMERCE ST		51.96
46274	35185	COMCAST BUSINESS-95468		010222	01/05/2022	172.90
	001-100-605	COMMUNICATION		221 PART ST		172.90
46275	35392	COMMUNITY BANK OF MISSISSIPPI		PYMNT 32	01/03/2022	13,553.04
	001-100-830	DEBT SERVICES - LOAN		PYMNT 32 L#7792840		135.61
	001-100-820	DEBT SERVICES - LOAN		PYMNT 32 L#7792840		13,417.43
46276	31564	COMPLETE HOME CENTER		2112-000782	12/14/2021	35.07
	105-500-570	REPAIR & MAINT TO PA		STRIPPER PAINT		35.07
46277	31564	COMPLETE HOME CENTER		2112-001182	12/15/2021	11.92
	400-650-575	REPAIRS		PURPLE PRIMER		11.92
46278	31564	COMPLETE HOME CENTER		2112-001410	12/15/2021	52.16
	400-650-576	TOOLS		WATER METER KEY SCOTT RAG		52.16
46279	31564	COMPLETE HOME CENTER		2112-001433	12/15/2021	14.11
	400-650-576	TOOLS		CHARGER PORT CAR		14.11
46280	31564	COMPLETE HOME CENTER		2112-001724	12/16/2021	34.99
	400-650-575	REPAIRS		PVC COUPLING		34.99
46281	31564	COMPLETE HOME CENTER		2112-001840	12/23/2021	23.39
	400-650-576	TOOLS		MARKING WAND		23.39

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46282	31564 COMPLETE HOME CENTER 400-210-580 STORM DRAIN REP.-MAT	2112-003359	12/22/2021	12.57 12.57
46283	31564 COMPLETE HOME CENTER 400-210-580 STORM DRAIN REP.-MAT	2112-003362	12/22/2021	3.41 3.41
46284	31564 COMPLETE HOME CENTER 001-100-560 REPAIR/MAINT - BLDG	2112-003841	12/23/2021	6.45 6.45
46285	31564 COMPLETE HOME CENTER 001-100-560 REPAIR/MAINT - BLDG	2112-004278	12/27/2021	2.86 2.86
46286	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2112-004381	12/27/2021	28.79 28.79
46287	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS	2112-004617	12/28/2021	30.09 30.09
46288	31564 COMPLETE HOME CENTER 001-201-500 STREET SUPPLIES	2112-004660	12/28/2021	5.39 5.39
46289	31564 COMPLETE HOME CENTER 001-201-500 STREET SUPPLIES	2112-004666	12/28/2021	22.49 22.49
46290	31564 COMPLETE HOME CENTER 400-650-565 REPAIR AND MAINT.-EQ 400-650-565 REPAIR AND MAINT.-EQ	2112-005062	12/29/2021	434.68 2.69 431.99
46291	31564 COMPLETE HOME CENTER 400-650-565 REPAIR AND MAINT.-EQ 400-650-565 REPAIR AND MAINT.-EQ	2112-005176	12/29/2021	297.00- 431.99- 134.99
46292	31564 COMPLETE HOME CENTER 400-650-576 TOOLS	2112-005271	12/29/2021	41.38 41.38
46293	31564 COMPLETE HOME CENTER 001-201-501 SIDEWALK SUPPLIES	2112-005705	12/30/2021	10.78 10.78
46294	31564 COMPLETE HOME CENTER 400-650-576 TOOLS	2201-005325	01/03/2022	20.69 20.69
46295	31564 COMPLETE HOME CENTER 001-201-501 SIDEWALK SUPPLIES	2201-006914	01/05/2022	55.05 55.05
46296	31564 COMPLETE HOME CENTER 400-200-560 REPAIRS & MAINT-SHOP	2201-007560	01/07/2022	17.78 17.78
46297	31564 COMPLETE HOME CENTER 001-201-500 STREET SUPPLIES	2201-007571	01/07/2022	47.58 47.58
46298	31564 COMPLETE HOME CENTER	2201-007603	01/07/2022	7.53

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	400-200-560	REPAIRS & MAINT-SHOP	WHITE ACRYLIC CAULK		7.53
46299	31564	COMPLETE HOME CENTER	2201-007748	01/07/2022	3.41
	400-200-560	REPAIRS & MAINT-SHOP	CRADLE CAULK GUN		3.41
46300	31564	COMPLETE HOME CENTER	2201-007927	01/08/2022	14.39
	001-160-500	FIRE SUPPLIES	AAA BATTERIES		14.39
46301	31564	COMPLETE HOME CENTER	2201-008655	01/11/2022	41.38
	400-650-576	TOOLS	SHOVEL POLY PUSH		41.38
46302	31528	DCRUA - ECONOMIC FEES	1322	01/03/2022	13,000.00
	400-000-123	ECONOMIC DEVELOPMENT	DEC 2022 DCRUA ECONOMIC F		13,000.00
46303	30348	DESOTO COUNTY SHERIFF DEPT.	103121	10/31/2021	11,085.69
	001-100-682	PRISONER-HOUSING EXP	OCT 2021 INMATE HOUSING		10,850.00
	001-100-683	PRISONER EXPENSES	OCT 2021 INMATE HOUSING		235.69
46304	30348	DESOTO COUNTY SHERIFF DEPT.	123121	12/31/2021	10,191.55
	001-100-683	PRISONER EXPENSES	DEC INMATE HOUSING		601.55
	001-100-682	PRISONER-HOUSING EXP	DEC INMATE HOUSING		9,590.00
46305	6400	DESOTO GLASS, LLC	11022	01/10/2022	338.47
	400-222-638	OUTSIDE REPAIRS-VEHI	truck 409 windshield		338.47
46306	31633	DESOTO TECHNOLOGY GROUP	14285	01/01/2022	718.00
	001-040-639	OUTSIDE REPAIRS-EQUI	DATAGUARD FEB 2022		166.00
	400-650-639	OUTSIDE REPAIRS-OTHE	DATAGUARD FEB 2022		144.00
	001-090-639	OUTSIDE REPAIRS-EQUI	DATAGUARD FEB 2022		108.00
	001-100-639	OUTSIDE REPAIRS-EQUI	DATAGUARD FEB 2022		96.00
	001-135-639	OUTSIDE REPAIRS-OTHE	DATAGUARD FEB 2022		84.00
	105-500-639	O/S REP & MAINT-EQUI	DATAGUARD FEB 2022		120.00
46307	31633	DESOTO TECHNOLOGY GROUP	14298	01/01/2022	186.00
	001-040-639	OUTSIDE REPAIRS-EQUI	FEB 2022 MAIL GUARD		43.00
	400-650-637	COMPUTER MAINT. CONT	FEB 2022 MAIL GUARD		43.00
	001-090-639	OUTSIDE REPAIRS-EQUI	FEB 2022 MAIL GUARD		28.00
	001-100-639	OUTSIDE REPAIRS-EQUI	FEB 2022 MAIL GUARD		25.00
	001-135-639	OUTSIDE REPAIRS-OTHE	FEB 2022 MAIL GUARD		22.00
	105-500-639	O/S REP & MAINT-EQUI	FEB 2022 MAIL GUARD		25.00
46308	31633	DESOTO TECHNOLOGY GROUP	14314	01/06/2022	652.00
	400-650-637	COMPUTER MAINT. CONT	REMOTE MONITORING JAN 22		266.00
	001-040-637	COMPUTER MAINT CONTR	REMOTE MONITORING JAN 22		266.00
	001-090-637	COMPUTER MAINT CONTR	REMOTE MONITORING JAN 22		120.00
46309	31633	DESOTO TECHNOLOGY GROUP	14340	01/10/2022	402.00
	001-040-639	OUTSIDE REPAIRS-EQUI	JAN22 MS OFFICE 365 BUISN		67.00
	400-650-639	OUTSIDE REPAIRS-OTHE	JAN22 MS OFFICE 365 BUISN		67.00
	001-090-639	OUTSIDE REPAIRS-EQUI	JAN22 MS OFFICE 365 BUISN		67.00
	001-100-639	OUTSIDE REPAIRS-EQUI	JAN22 MS OFFICE 365 BUISN		67.00



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001-135-639	OUTSIDE REPAIRS-OTHE	JAN22 MS OFFICE 365 BUISN		67.00
105-500-639	O/S REP & MAINT-EQUI	JAN22 MS OFFICE 365 BUISN		67.00
46310	6410 DESOTO TIMES-TRIBUNE	300145336	12/09/2021	92.22
	400-210-600 PROFESSIONAL SERVICE	HERNANDO WEST SEWER AD		92.22
46311	6410 DESOTO TIMES-TRIBUNE	300149720	01/06/2022	75.50
	105-500-615 PUBLICATION EXPENSE	BID GRASS MAINT		75.50
46312	30404 DIXIE PLUMBING of NWMS LLC	167767	11/17/2021	198.00
	105-500-637 O/S REP & MAINT PARK	FOOTBALL FIELD SEWE WAX R		198.00
46313	30404 DIXIE PLUMBING of NWMS LLC	167769	12/28/2021	114.00
	105-500-637 O/S REP & MAINT PARK	REPLACE PLASTIC CAP IN TO		114.00
46314	31465 DONALD SMITH CO., INC.	4211221	01/06/2022	514.00
	400-650-635 WATER TANK & WELL MA	LABOR AND MATERIAL CHLORI		514.00
46315	31367 ELLIOTT DATA SYSTEMS, INC	C108491	01/06/2022	4,986.21
	001-100-603 PROFESSIONAL SERVICE	SERVICE AGRMNT #58364-02		4,986.21
46316	35980 ELROD, MATTHEW RANDALL	11022	01/10/2022	105.00
	105-500-679 BSKTBALL OTHER SERV/	SCORE KEEPER CLOCK OPER		105.00
46317	32652 EMERGENCY EQUIPMENT	466097	12/23/2021	161.00
	001-100-535 UNIFORMS/PROTECTIVE	V2 PANTS TARRA DAVIS		102.00
	001-100-535 UNIFORMS/PROTECTIVE	V2 L/S SHIRT		54.00
	001-100-535 UNIFORMS/PROTECTIVE	NAME ON STRIP ON SHIRT		5.00
46318	7740 ENTERGY	10015937637	12/30/2021	43.79
	001-201-630 UTILITIES	INTER COMMERCE & E PRKWY		43.79
46319	7740 ENTERGY	11000682934	12/30/2021	134.20
	105-500-630 UTILITIES	3600 ROBERTSON GIN RD		134.20
46320	7740 ENTERGY	11500658304	12/30/2021	313.45
	001-201-630 UTILITIES	3133 SCOTT RD		313.45
46321	7740 ENTERGY	13000542058	01/05/2022	12.13
	400-650-630 UTILITIES	2785 MCCracken WATER TOWE		12.13
46322	7740 ENTERGY	14500648215	12/30/2021	7.56
	105-500-630 UTILITIES	3700 ROBERTSON GIN RD		7.56
46323	7740 ENTERGY	16000536485	12/29/2021	378.24
	400-200-630 UTILITIES	630 WHITFIELD DR		378.24
46324	7740 ENTERGY	2024319186	01/10/2022	36.42
	001-201-630 UTILITIES	SW CRNR HWY 51 & LOSHER		36.42
46325	7740 ENTERGY	26500566264	12/29/2021	94.40

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	001-201-630 UTILITIES	HWY 51 N & NESBIT RD			94.40
46326	7740 ENTERGY	35500480277	12/30/2021		9.54
	400-210-630 UTILITIES	131 W SOUTH ST WAT TWR2			9.54
46327	7740 ENTERGY	41500423168	12/31/2021		432.23
	400-210-630 UTILITIES	1610 EDEN KING			432.23
46328	7740 ENTERGY	51000161188	12/31/2021		59.20
	105-500-630 UTILITIES	3600 ROBERTIN GIN RD			59.20
46329	7740 ENTERGY	55006944688	12/29/2021		793.75
	105-500-630 UTILITIES	900 BELLA VITA WAY			793.75
46330	7740 ENTERGY	65005662648	12/29/2021		34.34
	001-201-630 UTILITIES	W ROBINSON ST& HWY 51			34.34
46331	36496 ERGON ASPHALT & EMULSIONS, INC	9402623236	12/30/2021		496.17
	001-201-500 STREET SUPPLIES	CRS-2			496.17
46332	7610 EXTENSION CENTER FOR	1722	01/07/2022		200.00
	001-040-681 MYR/ADMN EDUC&SEMINA	CMC REGISTION FEE AHOLDER			200.00
46333	34000 F.O. GIVENS & CO	12/21-2	12/21/2021		3,008.00
	001-040-603 PROFESSIONAL SERVICE	11.5.21-12.31.21 ACCOUNTI			3,008.00
46334	30503 FIRST NATIONAL BANK OF	123121	12/31/2021		1,940.00
	200-450-812 ANNUAL MAINT. FEE	ANNUAL MAINT FEE AGENT FE			1,940.00
46335	35301 FIRSTNET	4X01052022	12/27/2021		3,483.95
	001-100-605 COMMUNICATION	287289503504 PD FIRSTNET			3,483.95
46336	35301 FIRSTNET	X01052022	12/27/2021		215.04
	001-160-605 COMMUNICATIONS	FIRE			215.04
46337	36681 GILBERT, LORI	11022	01/10/2022		160.00
	105-500-679 BSKTBALL OTHER SERV/	GYM SUPERVISOR			160.00
46338	36687 GOLDEN, REGINALD SR.	11022	01/10/2022		135.00
	105-500-679 BSKTBALL OTHER SERV/	BBALL REF			135.00
46339	36674 HALLBERG, PATTI	152902	01/11/2022		200.00
	105-000-115 GALE CENTER DEPOSITS	GALE CENTER DEPOSIT REFUN			200.00
46340	30596 HARRIS, TONY	11022	01/10/2022		60.00
	001-160-600 MISC SERVICES & CHAR	REIMBURSEMENT EMT			60.00
46341	32930 HAWKINS, KEITH	11122	01/11/2022		100.00
	001-090-683 COMMISSIONER - PER D	JAN 2022 PLANNING MEETING			100.00
46342	32930 HAWKINS, KEITH	121421	12/14/2021		100.00

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	001-090-683	COMMISSIONER - PER D	DEC 2021 PLANNING MEETING	100.00	
46343	31046 HENRY SCHEIN, INC	12261458	11/01/2021	2,707.18	
	001-160-502	EMS SUPPLIES	SECURITY SEALS	20.11	
	001-160-502	EMS SUPPLIES	LACTATED RINGERS	53.90	
	001-160-502	EMS SUPPLIES	NORMAL SALINE	107.80	
	001-160-502	EMS SUPPLIES	BLOOD GLUCOSE TEST STRIPS	59.76	
	001-160-502	EMS SUPPLIES	TEGADERMS	121.41	
	001-160-502	EMS SUPPLIES	MEGA MOVERS	310.20	
	001-160-502	EMS SUPPLIES	BLANKETS	372.40	
	001-160-502	EMS SUPPLIES	SHARP CONTAINERS	41.90	
	001-160-502	EMS SUPPLIES	SHEETS	134.80	
	001-160-502	EMS SUPPLIES	16G IV CATHETERS	112.07	
	001-160-502	EMS SUPPLIES	18G IV CATHETERS	318.96	
	001-160-502	EMS SUPPLIES	20G IV CATHETERS	106.32	
	001-160-502	EMS SUPPLIES	20CC SYRINGE	13.52	
	001-160-502	EMS SUPPLIES	3CC SYRINGED	5.73	
	001-160-502	EMS SUPPLIES	20G 1-1/2" NEEDLE	8.70	
	001-160-502	EMS SUPPLIES	PLASTIC TAPE	8.29	
	001-160-502	EMS SUPPLIES	KERLIX	40.80	
	001-160-502	EMS SUPPLIES	2X2 GAUZE	7.32	
	001-160-502	EMS SUPPLIES	DIPHENHYDRAMINE	5.70	
	001-160-502	EMS SUPPLIES	ONDANSETRON	8.40	
	001-160-502	EMS SUPPLIES	ASPIRIN	3.00	
	001-160-502	EMS SUPPLIES	GLUCAGEN	394.48	
	001-160-502	EMS SUPPLIES	ORAL GLUCOSE	3.25	
	001-160-502	EMS SUPPLIES	PEDIATRIC BVM	40.26	
	001-160-502	EMS SUPPLIES	CPAP	373.60	
	001-160-502	EMS SUPPLIES	ADULT NON-REBREATHER	34.50	
46344	31046 HENRY SCHEIN, INC	13039439	11/18/2021	333.68	
	001-160-502	EMS SUPPLIES	RING CUTTER ECG OXIMETER	333.68	
46345	31046 HENRY SCHEIN, INC	13082022	11/19/2021	65.37	
	001-160-502	EMS SUPPLIES	BAG RESUSITATOR	65.37	
46346	31046 HENRY SCHEIN, INC	13087053	11/19/2021	87.42	
	001-160-502	EMS SUPPLIES	BVM ADULT BAG	87.42	
46347	31046 HENRY SCHEIN, INC	13496068	12/02/2021	372.40	
	001-160-502	EMS SUPPLIES	BLANKET HEAVY WEIGHT MARO	372.40	
46348	31046 HENRY SCHEIN, INC	13602326	12/03/2021	404.40	
	001-160-502	EMS SUPPLIES	STRETCHER SHEET	404.40	
46349	31046 HENRY SCHEIN, INC	13831282	12/09/2021	2,936.99	
	001-160-502	EMS SUPPLIES	PROCEDURE MASKS	41.45	
	001-160-502	EMS SUPPLIES	ATROPINE	101.15	
	001-160-502	EMS SUPPLIES	SMALL EXAM GLOVES	160.50	
	001-160-502	EMS SUPPLIES	LARGE EXAM GLOVES	321.00	
	001-160-502	EMS SUPPLIES	YELLOW STRAPS	92.40	

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		001-160-502	EMS SUPPLIES		PEDI HEAD BLOCKS		23.52
		001-160-502	EMS SUPPLIES		PEDI C-COLLAR		49.80
		001-160-502	EMS SUPPLIES		CO-FLEX		37.91
		001-160-502	EMS SUPPLIES		IV TOURNIQUETS		34.68
		001-160-502	EMS SUPPLIES		INTS		166.71
		001-160-502	EMS SUPPLIES		PATIENT MOVERS		172.10
		001-160-502	EMS SUPPLIES		22G IV CATHETERS		212.64
		001-160-502	EMS SUPPLIES		20G IV CATHETERS		318.96
		001-160-502	EMS SUPPLIES		18G IV CATHETERS		212.64
		001-160-502	EMS SUPPLIES		SHEARS		5.90
		001-160-502	EMS SUPPLIES		2X2 GAUZE		1.83
		001-160-502	EMS SUPPLIES		LIDOCAINE		15.56
		001-160-502	EMS SUPPLIES		SODIUM BICARB		136.61
		001-160-502	EMS SUPPLIES		NALOXONE		140.29
		001-160-502	EMS SUPPLIES		D10		36.60
		001-160-502	EMS SUPPLIES		FLUMAZENIL		12.92
		001-160-502	EMS SUPPLIES		DIPHENHYDRAMINE		8.55
		001-160-502	EMS SUPPLIES		THIAMINE		50.84
		001-160-502	EMS SUPPLIES		PROMETHAZINE		65.45
		001-160-502	EMS SUPPLIES		ONDANSETRON		8.40
		001-160-502	EMS SUPPLIES		GLUCAGEN		394.48
		001-160-502	EMS SUPPLIES		ORAL GLUCOSE		6.50
		001-160-502	EMS SUPPLIES		ALBUTEROL		4.92
		001-160-502	EMS SUPPLIES		LG ADULT BP CUFF MANUAL		12.64
		001-160-502	EMS SUPPLIES		INFANT BVM		27.18
		001-160-502	EMS SUPPLIES		PEDI BVM		40.26
		001-160-502	EMS SUPPLIES		NEONATE BVM MASK		9.40
		001-160-502	EMS SUPPLIES		PEDI TUBE TAMPERS		13.20
46350	31046	HENRY SCHEIN, INC		13877102	12/29/2021	1,350.43	
	001-160-502	EMS SUPPLIES		13877102, 13950920,135042		1,350.43	
46351	7233	HERNANDO ANIMAL CLINIC		155068	12/31/2021	27.00	
	001-400-600	OTHER SERV & CHARGES	BB			27.00	
46352	7233	HERNANDO ANIMAL CLINIC		155069	12/31/2021	102.40	
	001-400-600	OTHER SERV & CHARGES	DAISY			102.40	
46353	7233	HERNANDO ANIMAL CLINIC		155070	12/31/2021	137.30	
	001-400-600	OTHER SERV & CHARGES	HOPE			137.30	
46354	7233	HERNANDO ANIMAL CLINIC		155071	12/31/2021	103.50	
	001-400-600	OTHER SERV & CHARGES	TEDDY			103.50	
46355	7233	HERNANDO ANIMAL CLINIC		155072	12/31/2021	22.00	
	001-400-600	OTHER SERV & CHARGES	VERA			22.00	
46356	7233	HERNANDO ANIMAL CLINIC		155271	01/06/2022	76.50	
	001-400-600	OTHER SERV & CHARGES	CARLOS			76.50	
46357	7233	HERNANDO ANIMAL CLINIC		155294	01/06/2022	73.00	

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	001-400-600 OTHER SERV & CHARGES	CINDER		73.00	
46358	7233 HERNANDO ANIMAL CLINIC	155436	01/10/2022	62.60	
	001-400-600 OTHER SERV & CHARGES	BLUE		62.60	
46359	7233 HERNANDO ANIMAL CLINIC	155495	01/11/2022	34.00	
	001-400-600 OTHER SERV & CHARGES	VERA		34.00	
46360	7238 HERNANDO MAIN ST/CHAM.OF COMM.	40878	01/04/2022	140.00	
	108-402-553 FARMERS MARKET SUPPL	MEMBERSHIP DUES		140.00	
46361	33160 HERRING, JOANNA	1322	01/03/2022	89.10	
	001-160-600 MISC SERVICES & CHAR	REIMB POSTAL FEE ACLS PAL		89.10	
46362	7315 HOLLIDAY EXTERMINATING CO INC	27300	01/03/2022	320.00	
	105-500-606 PROFESSIONAL FEES	BUG SPRAY JANUARAY 2022		53.33	
	001-040-609 PEST CONTROL CONTRAC	BUG SPRAY JANUARAY 2022		40.00	
	001-160-609 PEST CONTROL CONTRAC	BUG SPRAY JANUARAY 2022		100.00	
	001-135-609 PEST CONTROL	BUG SPRAY JANUARAY 2022		53.33	
	001-100-609 PEST CONTROL	BUG SPRAY JANUARAY 2022		53.34	
	001-040-609 PEST CONTROL CONTRAC	BUG SPRAY JANUARAY 2022		20.00	
46363	32661 HORIZON MANAGED SERVICES	8755	12/28/2021	125.00	
	001-100-639 OUTSIDE REPAIRS-EQUI	ADD WHITELISTS EVIDENCE L		125.00	
46364	32661 HORIZON MANAGED SERVICES	8784	01/02/2022	93.40	
	001-160-605 COMMUNICATIONS	PAX8 ANNUAL CONTROL PROOF		93.40	
46365	30650 HORN LAKE ANIMAL HOSPITAL, INC	298746	01/04/2022	622.78	
	001-400-600 OTHER SERV & CHARGES	12.23.21-01.04.22		622.78	
46366	7340 IDEAL CHEMICAL & SUPPLY CO	267693	12/28/2021	3,883.00	
	400-650-541 WATER CHEMICALS	320 GAL BLEACH		816.00	
	400-650-541 WATER CHEMICALS	162 BAGS SODA ASH		2,997.00	
	400-650-541 WATER CHEMICALS	FIS		70.00	
46367	30002 INTERNATIONAL ASSOCIATION OF	60543	12/13/2021	375.00	
	001-160-684 DUES & SUBSCRIPTIONS	MEMBERSHIP MASSEY BERRY W		375.00	
46368	30154 J.F. LAUDERDALE, P.E.L.S.	122821	12/28/2021	1,900.00	
	400-210-603 ENGINEERING SERVICES	ENG SRVC DRAINAGE FALLBRO		1,900.00	
46369	36682 JAMES, MARY	11022	01/10/2022	150.00	
	105-500-679 BSXTBALL OTHER SERV/	BBALL REF		150.00	
46370	36234 JANITORS SUPPLY AND PAPER	477112	12/08/2021	384.88	
	001-160-515 JANITORIAL SUPPLIES	JEREMY		384.88	
46371	35986 JETER, CHRIS	11022	01/07/2022	60.00	
	105-500-679 BSXTBALL OTHER SERV/	GYM SUPERVISOR		60.00	



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46372	36291	JORDAN, RUSSELL		11122	01/11/2022	100.00
	001-090-683	COMMISSIONER - PER D	JAN 2022	PLANNING MEETING		100.00
46373	36291	JORDAN, RUSSELL		121421	12/14/2021	100.00
	001-090-683	COMMISSIONER - PER D	DEC 2021	PLANNING MEETING		100.00
46374	33451	KELLY SEPTIC SERVICE		5837	01/04/2022	401.25
	400-210-639	OUTSIDE REPAIRS - SE		PUMP OUT LIFT STATION		401.25
46375	33590	KELLY SEPTIC SERVICE - PORTA		17040	01/14/2022	130.00
	105-500-641	RENTALS		SADDLE CLUB		130.00
46376	33590	KELLY SEPTIC SERVICE - PORTA		17044	01/14/2022	65.00
	105-500-641	RENTALS		BBALL COURT		65.00
46377	33590	KELLY SEPTIC SERVICE - PORTA		17045	01/14/2022	65.00
	105-500-641	RENTALS		SKATE PARK		65.00
46378	35571	LAMB CONSTRUCTION		223772	01/05/2022	1,964.76
	400-650-633	OUTSIDE REPAIRS - UT		GLENWOOD SRVC LEAK		1,964.76
46379	35571	LAMB CONSTRUCTION		223773	01/05/2022	1,609.78
	400-650-633	OUTSIDE REPAIRS - UT		JEFFERSON LOOP SERVC LEAK		1,609.78
46380	36671	LITTON, ALLIE		1022	01/12/2022	60.99
	001-160-535	UNIFORMS/PROTECTIVE		REIMB UNIFORM PANTS		60.99
46381	36121	LUDDEN, BRIAN		11022	01/07/2022	105.00
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPER		105.00
46382	30297	MAGNOLIA ELECTRIC SUPPLY		339436	12/30/2021	152.86
	001-200-500	SHOP SUPPLIES		27" POLY CARBONATE		152.86
46383	36677	MANNING, ANDREA		11022	01/07/2022	120.00
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPER		120.00
46384	36676	MARTIN, AKHIAH		11022	01/10/2022	30.00
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPER		30.00
46385	30464	MATHESON & ASSOCIATES		2408	12/26/2021	400.00
	001-160-600	MISC SERVICES & CHAR		FIRE ALARM		400.00
46386	7545	METER SERVICE & SUPPLY CO		25865	12/30/2021	809.70
	400-650-575	REPAIRS		3XICC SADDLE 174701-22		809.70
46387	7545	METER SERVICE & SUPPLY CO		25880	01/05/2022	184.00
	400-650-576	TOOLS		KING SIPHON HAND PUMP		184.00
46388	7545	METER SERVICE & SUPPLY CO		25936	01/13/2022	185.00
	400-650-575	REPAIRS		PJ NUT & GASKET ASBLY		185.00

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46389	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	25940 YOKE	01/14/2022	2,313.60	2,313.60
46390	36683 MICHELE SIMMENS 105-500-679 BSKTBALL OTHER SERV/	11022 BASKETBALL REF	01/10/2022	75.00	75.00
46391	31343 MISSISSIPPI DEPT OF EMPLOYMENT 001-040-490 UNEMPLOYMENT COMPENS 001-060-490 UNEMPLOYMENT COMPENS 001-090-490 UNEMPLOYMENT COMPENS 001-100-490 UNEMPLOYMENT COMPENS 001-130-490 UNEMPLOYMENT COMPENS 001-135-490 UNEMPLOYMENT COMPENS 001-160-490 UNEMPLOYMENT COMPENS 001-201-490 UNEMPLOYMENT COMPENS 001-400-490 UNEMP COMPENSATION 105-500-490 UNEMPLOYMENT COMP. 400-070-490 UNEMPLOYMENT COMPENS 400-210-490 UNEMPLOYMENT COMPENS 400-220-490 UNEMPLOYMENT COMPENS 400-650-490 UNEMPLOYMENT COMPENS	123121 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021 OCT.-DEC2021	12/31/2021	585.81 16.84 12.88 32.10 134.12 67.88 46.14 142.18 22.52 11.41 27.85 6.57 21.42 9.57 34.33	
46392	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-832 INTEREST-SEWER CAP L 400-451-820 DEBT RET. SEWER CAP	PYMNT 193 PYMNT 193 1#469 PYMNT 193 1#469	01/03/2022	1,113.23 118.32 994.91	
46393	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-820 DEBT RET. SEWER CAP 400-451-832 INTEREST-SEWER CAP L	PYMNT 204 L#GMS 378 FEB 2022 L#GMS 378 FEB 2022	01/03/2022	1,200.98 1,129.22 71.76	
46394	7675 MISSISSIPPI FIRE ACADEMY 001-160-610 TRAVEL, PER DIEM, TR	29246 HARPER PWRSON FIREFIGHTER	01/12/2022	1,000.00 1,000.00	
46395	30935 MISSISSIPPI RECREATION 105-500-610 TRAVEL, PER DIEM, TR	11222 MRPS LEADERSHIP REG SUMMI	01/12/2022	100.00 100.00	
46396	7840 NAPA AUTO PARTS 001-160-570 MOTOR VEHICLE REP. &	156683 BATTERY CORE DEPOSIT	12/29/2021	169.00 169.00	
46397	7840 NAPA AUTO PARTS 001-160-570 MOTOR VEHICLE REP. &	157089 ANTIFRBEZE	01/03/2022	15.29 15.29	
46398	7840 NAPA AUTO PARTS 001-160-570 MOTOR VEHICLE REP. &	157465 2018 RAM 4500	01/06/2022	36.01 36.01	
46399	7840 NAPA AUTO PARTS 001-160-570 MOTOR VEHICLE REP. &	157528 BLADES	01/06/2022	1.22- 1.22-	
46400	7840 NAPA AUTO PARTS 400-650-570 MOTOR VEHICLE REP. &	157629 2019 FORD F250	01/07/2022	91.32 91.32	

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46401	7840 NAPA AUTO PARTS	2755-156770	12/30/2021	12.83	
	001-160-570 MOTOR VEHICLE REP. & ANTIFREEZE			12.83	
46402	7840 NAPA AUTO PARTS	2755-157594	01/07/2022	71.78	
	400-650-570 MOTOR VEHICLE REP. & PRO SELECT OIL FILTER			71.78	
46403	7840 NAPA AUTO PARTS	2755-157774	01/10/2022	11.10	
	400-650-570 MOTOR VEHICLE REP. & 2018 RAM 1500 OIL FILTER			11.10	
46404	7864 NESBIT WATER ASSOC.	12272021	12/27/2021	27.50	
	400-210-630 UTILITIES	LIFT STATION OLD HWY 51		27.50	
46405	7864 NESBIT WATER ASSOC.	122721	12/27/2021	53.50	
	001-160-630 UTILITIES	957 HWY 51 N		53.50	
46406	7864 NESBIT WATER ASSOC.	271221	12/27/2021	27.50	
	400-210-630 UTILITIES	LIFT STATION HWY 51 N		27.50	
46407	33906 NORTH MS UTILITY COMPANY	PYMNT 37	01/03/2022	36,673.41	
	400-451-839 N MS UTILITY - INTER	PYMNT 37 FEB 2022		9,496.60	
	400-451-840 N MS UTILITY - PRINC	PYMNT 37 FEB 2022		27,176.81	
46408	7896 NORTHWEST MS	11122	01/11/2022	300.00	
	001-160-684 DUES & SUBSCRIPTIONS	MASSEY WITT BERRY		300.00	
46409	36240 PAGE, BURFORD J. III	23-2022	01/12/2022	3,640.00	
	001-090-602 OUTSIDE CONSULTING	12.29.21-01.12.22 CONSULT		3,640.00	
46410	7940 PANOLA PAPER CO.	426393	01/06/2022	239.89	
	001-100-510 OFFICE SUPPLIES	PD OFFICE SUPPLIES		239.89	
46411	7940 PANOLA PAPER CO.	427248	01/10/2022	451.04	
	001-040-500 OFFICE SUPPLIES	ADMIN OFFICE SUPPLIES		451.04	
46412	36684 PAYNE, KEITH	11022	01/10/2022	100.00	
	105-500-679 BSKTBALL OTHER SERV/	BBALL REF		100.00	
46413	35240 PERSONNEL EVALUATION INC	42381	11/30/2021	100.00	
	001-100-603 PROFESSIONAL SERVICE	5 JV PEP BILLING		100.00	
46414	33886 PICKERING FIRM INC	0090462	01/06/2022	16,000.00	
	400-210-640 OUTSIDE SERVICES PJC	AWG IMPRV 10.1.21-1.1.22		16,000.00	
46415	34049 RILEY PAVING	3625	12/11/2021	4,822.00	
	001-201-720 CAP. IMP. STREET OVE	MADISON CI R AUGUSTA DR R		4,822.00	
46416	34049 RILEY PAVING	3626	12/09/2021	4,665.00	
	001-201-720 CAP. IMP. STREET OVE	HEMINGWAY BENDING OAK BYH		4,665.00	
46417	36685 ROBERTSON, DANIEL L.	11022	01/10/2022	200.00	
	105-500-679 BSKTBALL OTHER SERV/	BBALL REF		200.00	

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46418	31523 SAYLE OIL COMPANY, INC	633779	12/29/2021	7,485.79	
	001-000-068 GAS INVENTORY	700 GAL GASOLINE		3,130.15	
	001-000-069 DIESEL INVENTORY	1500 GAL DIESEL FUEL		4,355.64	
46419	32367 SCPDC	22T-606	01/03/2022	447.50	
	001-090-684 DUES & SUBSCRIPTIONS	DEC 2021 SOFTWARE AND LIS		447.50	
46420	31058 SRAY, JIM	1522	01/05/2022	451.11	
	400-000-020 ACCTS REC - UTILITIE	CRDT ACT 040039001		451.11	
46421	30307 SHUPE & ASSOCIATES, INC	79579	01/06/2022	3,161.07	
	400-650-575 REPAIRS	MASTERFLEX EASY LOAD 11 HE		908.00	
	400-650-575 REPAIRS	MASTERFLEX ROTATING ASSY		2,168.00	
	400-650-575 REPAIRS	SHIPPING		85.07	
46422	35268 SKEEN, CHRISTOPHER S	11122	01/11/2022	100.00	
	001-090-683 COMMISSIONER - PER D	JAN 2022 PLANNING MEETING		100.00	
46423	35268 SKEEN, CHRISTOPHER S	121421	12/14/2021	100.00	
	001-090-683 COMMISSIONER - PER D	DEC 2021 PLANNING MEETING		100.00	
46424	33732 SOUTHERN DUPLICATING OF MS	AR116748	01/03/2022	119.18	
	001-100-641 RENTALS	PD SPECIAL INV COPIER		119.18	
46425	30677 SOUTHERN PIPE & SUPPLY CO.,INC	6174412-00	12/22/2021	1,369.20	
	400-650-575 REPAIRS	COMP BALL CURB		1,369.20	
46426	30677 SOUTHERN PIPE & SUPPLY CO.,INC	6192878-00	12/29/2021	750.75	
	400-650-575 REPAIRS	UPERBLUECTS PVC		750.75	
46427	30677 SOUTHERN PIPE & SUPPLY CO.,INC	6204952-00	01/04/2022	14,620.00	
	400-650-542 NEW METERS	3/4" RADIO READ METER		12,300.00	
	400-650-542 NEW METERS	1" RADIO READ METER		2,320.00	
46428	35551 SPECIAL RISK INSURANCE	80846	12/27/2021	1,183.00	
	001-160-625 INSURANCE	INSTALMENT PAYMNT 1.30.22		1,183.00	
46429	36678 SPECK, LANDON	11022	01/10/2022	75.00	
	105-500-679 BSXTBALL OTHER SERV/	SCORE KEEPER CLOCK OPER		75.00	
46430	32275 SPORTS CONDUCTOR	5388	01/01/2022	450.30	
	105-500-684 BASEBALL OTHER SERV/	SPORTS CONDUCTED		82.95	
	105-500-685 SOCCER OTHER SERV/CH	SPORTS CONDUCTED		363.40	
	105-500-679 BSXTBALL OTHER SERV/	SPORTS CONDUCTED		3.95	
46431	8282 SPRIGGS, STACY	122221	12/22/2021	1,400.00	
	001-135-600 COURT ATTY & JUDGES	APPOINTED COUNSEL		1,400.00	
46432	35661 STRIBLING EQUIPMENT	019158	01/05/2022	1,000.00	
	400-210-576 TOOLS	BLUE DIAMOND FORKS		1,000.00	

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46433	32980 STRYKER	3496627M	12/31/2021	310.00	
	001-160-502 EMS SUPPLIES	COT UPGRADE INSTALL		310.00	
46434	32980 STRYKER	3518436M	11/30/2021	329.26	
	001-160-639 OUTSIDE REPAIRS-EQUI	SVC PWR STRETCHER (MEDIC 5		329.26	
46435	31261 SUNBELT FIRE	11122	01/11/2022	474.00	
	001-160-580 STATE FIRE INS REBAT	GLOBE 14" SUPREME FIRE ST		474.00	
46436	36381 T-MOBILE	11322	01/13/2022	119.00	
	108-402-553 FARMERS MARKET SUPPL	JANUARY 2022 BILLING		119.00	
46437	36626 THE GUN SHOP	11122	01/11/2022	145.00	
	001-100-541 S.W.A.T. TEAM SUPPLI	SUREFIRE BATTERIES NARTOU		145.00	
46438	31000 THE UPS STORE	122921	12/29/2021	15.65	
	001-100-550 MISCELLANEOUS	TRKING #128FV981032789632		15.65	
46439	36622 THORN, KEVIN	11122	01/11/2022	100.00	
	001-090-683 COMMISSIONER - PER D	JAN 2022 PLANNING MEETING		100.00	
46440	36622 THORN, KEVIN	121421	12/14/2021	100.00	
	001-090-683 COMMISSIONER - PER D	DEC 2021 PLANNING MEETING		100.00	
46441	31729 TRI STATE AUTO PARTS, INC.	69818	12/28/2021	80.00	
	001-040-550 MISCELLANEOUS	8 BADGES WHITE WITH BLACK		80.00	
46442	8448 TRUSTMARK	PYMNT104	01/03/2022	4,225.68	
	001-160-820 DEBT SERVICES - LOAN	PYMNT 104 2.5.22		3,444.22	
	001-160-830 INTEREST	PYMNT 104 2.5.22		781.46	
46443	35205 TYLER TECHNOLOGIES INC	148422	01/04/2022	2,657.55	
	001-160-600 MISC SERVICES & CHAR	RENEWAL MOBILE EYES CODES		2,657.55	
46444	30929 ULTIMATE TIRE & SERVICE CENTER	77003	01/06/2022	375.42	
	001-160-638 OUTSIDE REPAIRS-VEHI	HOSE REPAIR KIT ANTIFREEZ		375.42	
46445	35073 UNITED HEALTHCARE INS CO	43924196636	01/13/2022	107,869.44	
	001-040-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		2,525.84	
	001-081-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		631.46	
	001-090-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		3,157.30	
	001-100-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		22,732.56	
	001-130-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		6,946.06	
	001-135-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		2,525.84	
	001-160-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		28,415.70	
	001-201-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		631.46	
	001-400-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		631.46	
	105-500-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		1,894.38	
	400-070-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		631.46	
	400-200-480 GROUP INSURANCE	JAN 2022 INVOICE HEALTH		631.46	



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		400-210-480	GROUP INSURANCE	JAN 2022 INVOICE HEALTH		1,894.38
		400-220-480	GROUP INSURANCE	JAN 2022 INVOICE HEALTH		1,262.92
		400-222-480	GROUP INSURANCE	JAN 2022 INVOICE HEALTH		947.19
		400-224-480	GROUP INSURANCE	JAN 2022 INVOICE HEALTH		631.46
		400-650-480	GROUP INSURANCE	JAN 2022 INVOICE HEALTH		8,524.71
		001-000-120	EMP INSURANCE CONT W	JAN 2022 INVOICE HEALTH		23,253.80
46446	33105	UNIVERSAL PREMIUM		1922	01/09/2022	15,006.92
	001-100-525	MOTOR VEHICLE GAS &		12.10.21-01.09.22	GAS PD	15,006.92
46447	8483	UTILITY SERVICE CO., INC		549958	01/10/2022	12,085.65
	400-650-635	WATER TANK & WELL MA		INV#549959 549960	550555	12,085.65
46448	30056	VANDERBURG, CLAY		122221	12/22/2021	1,400.00
	001-135-600	COURT ATTY & JUDGES		APPOINTED COUNSEL		1,400.00
46449	33225	WAGeworks, INC		1221-TR4494	12/31/2021	138.75
	001-040-480	GROUP INSURANCE		12.1.21-12.31.21		2.77
	001-060-480	GROUP INSURANCE		12.1.21-12.31.21		1.38
	001-081-480	GROUP INSURANCE		12.1.21-12.31.21		1.38
	001-100-480	GROUP INSURANCE		12.1.21-12.31.21		38.85
	001-090-480	GROUP INSURANCE		12.1.21-12.31.21		2.77
	001-130-480	GROUP INSURANCE		12.1.21-12.31.21		11.10
	001-135-480	GROUP INSURANCE		12.1.21-12.31.21		1.38
	001-160-480	GROUP INSURANCE		12.1.21-12.31.21		43.01
	001-400-480	GROUP INSURANCE		12.1.21-12.31.21		2.77
	105-500-480	GROUP INSURANCE		12.1.21-12.31.21		6.93
	400-200-480	GROUP INSURANCE		12.1.21-12.31.21		1.38
	400-210-480	GROUP INSURANCE		12.1.21-12.31.21		4.16
	400-220-480	GROUP INSURANCE		12.1.21-12.31.21		1.38
	400-222-480	GROUP INSURANCE		12.1.21-12.31.21		1.38
	400-224-480	GROUP INSURANCE		12.1.21-12.31.21		1.38
	400-650-480	GROUP INSURANCE		12.1.21-12.31.21		13.87
	001-201-480	GROUP INSURANCE		12.1.21-12.31.21		1.38
	400-070-480	GROUP INSURANCE		12.1.21-12.31.21		1.48
46450	36014	WARD VETERINARY SERVICES		460	12/17/2021	2,353.42
	001-400-600	OTHER SERV & CHARGES		BILLY, BLUE, DAISY FOZIET		2,353.42
46451	36686	WHITE, MARCIA		11022	01/10/2022	75.00
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		75.00
46452	30214	WHITFIELD ELECTRIC COMPANY INC		80154	01/06/2022	336.30
	105-500-637	O/S REP & MAINT PARK		REINSTALL GLASS TRIM RING		336.30
46453	30214	WHITFIELD ELECTRIC COMPANY INC		80191	01/04/2022	285.00
	001-160-637	OUTSIDE REPAIRS BLDG		MAIN BREAKER TRIPPING		285.00
46454	31132	ZOLL MEDICAL CORPORATION		3406522	11/29/2021	1,408.00
	001-160-502	EMS SUPPLIES		SMART CAPNOLINE CHILD CUF		1,408.00

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 01/18/2022                      PAGE: 18

DOCKET	*-----INVOICE-----*					
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
46455	31132	ZOLL MEDICAL CORPORATION		3410165	12/03/2021	168.00
	001-160-502	EMS SUPPLIES		CHILD CUFF		168.00
TOTAL >>>						720,009.49
						720,009.49

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS                      DATE: 01/18/2022                      PAGE: 19

DOCKET	*-----INVOICE-----*					
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		229,237.69
				105-000-000		8,853.41
				605-000-000		1,450.00
				400-000-000		478,269.39
				200-000-000		1,940.00
				108-000-000		259.00
TOTAL DOCKET >>						1,211,970.45
						1,211,970.45

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