

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, February 1, 2022 at 6:00 P.M. with Mayor Chip Johnson presiding. Alderpersons present were: Alderman W.I. "Doc" Harris, Alderwoman Natalie Lynch, Alderman Andrew Miller, Alderman Bruce Robinson, Alderman Chad Wicker, and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, City Attorney Steve Pittman, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Police Chief Scott Worsham, Police Deputy Chief Shane Ellis, Fire Chief Marshel Berry, Parks Director Jared Barkley, Nester Duran, Katherine Spears, Robert Spears, Sibonie, Swatzyna, Matt Breazeale, Lynn Ford, Angie Irvine, Rachel M Cook, Mitch Lemmon, Tina Tatum, Henry Minor, Krista Barnhart.

Alderwoman Beth Ross was on teleconference

PLEDGE OF ALLEGIANCE

Pledge of Allegiance – Charlotte Robinson

INVOCATION

Alderman Harris gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

February 1, 2022

6:00pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance- Charlotte Robinson
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s 46456-46663
- 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on January 18, 2022
- 7) Consent Agenda
 - A) Approval for Dispatchers Jessica Ward, Taylor Howdeshell, and Maggie Kyle to attend IAED Basic Certification Course in Tupelo on Feb 7-11, 2022 at \$395.00 course fee per dispatcher.
 - B) Approval for Pam Pyle, Aimee Claire Holder, and Eva Ward to attend the MS Municipal Clerks and Collectors Association Spring Conference held on April 27-28, 2022 North Ridgeland, MS, and pay for \$175.00 registration each plus travel and lodging.
 - C) Authorize M. Berry, S. Witt, J. McCallum, and C. Barnette to attend MS Firefighter/Chief Summer Conference in Vicksburg, MS on June 1-5, 2022, also authorize to pay travel expense. No registrations Fees.
 - D) Authorize J. Herrera to attend Driver Operator 1002 at the State Fire Academy in Pearl, MS on Date to be Determined, also authorize to pay registration and travel expenses.
- 8) Personnel Docket

- 9) Approval to Proclaim Arbor Day on February 11, 2022.
- 10) Request from the Hernando Chamber of Commerce to temporarily close streets for the Water Tower Festival on September 24, 2022 from 4:00 am – 9:00 pm.
- 11) Request from the Hernando Chamber of Commerce to temporarily close streets for the Hernando Christmas Parade on Monday, December 5, 2022. Line up at 5:30 pm, with the parade to begin at promptly 6:30 pm.
- 12) Request from the Hernando Optimist Club to temporarily close streets for the A'Fair in Hernando (Arts & crafts Fair) and 5K on May 21, 2022 from 5:00 am to 6:30 pm.
- 13) Request from the DeSoto County Board of Supervisors to close the square for Earth Day on April 23rd, 2022 from 7:00 am to 2:00 pm. The Farmers Market and Arts Council will be participating in the Earth Day celebration.
- 14) Request from the Hernando Arts Council to close Memphis Street for Earth Day on April 23rd, 2022 from 7:00 am to 2:00 pm.
- 15) Approval of the updated Park Pavilion Reservation Application.
- 16) Approval for the Police Department to transfer K-9 Groot to the Coahoma County Sheriff's office for \$1.00.
- 17) Approval for Jared Barkley to sign an agreement for Entergy Mississippi to install wood poles and LED Flood lights for the Parks parking areas and playground at the Civic Center ball fields with a recommendation of Option 1 (all points) for an estimated cost of \$2,135.40.
- 18) Approval to accept the proposed agreement with Kimley – Horn, PLA for Master Planning Renasant Park and Mayor Johnson to sign agreement. City Attorney has reviewed the agreement.
- 19) Approval for Resolution for the Penny for the Parks.
- 20) Approval for Mayor Johnson to sign a contract for design of the PD Sally Port with AERC, PLLC. City Attorney has reviewed the contract.
- 21) Authorize Lee Germany in the Public Works Dept to sign an agreement with Us Locates LLC as a subcontractor to perform the city's water and sewer locates. City Attorney has reviewed agreement.
- 22) Authorize the Water Department to surplus Master Meter manual reading equipment SN: HH330871 asset #00949.
- 23) Approval for water service in the County for Getwell Gardens Subdivision and Iris Subdivision.
- 24) Approval to accept the quote of \$31,500.00 for Grove Park Subdivision Crack Seal from Riley Paving and a quote of \$3,225.00 for Pleasant Bend Cove Crack Seal from Riley Paving. Riley Paving is from DeSoto County and has a proven relationship with the City.
- 25) Approval to upgrade our indoor lighting with Entergy Solutions to energy efficient lights for future energy cost savings.
- 26) Approval to accept Depository Bid.
- 27) Approve Utility Adjustment docket
- 28) Adjourn

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

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 1st day of February, 2022.

APPROVE DOCKET OF CLAIMS NO.'S 46456-46663

The Board of Aldermen were presented with a docket of claims No. 46456-46663 in the amount of \$1,280,893.94 for approval.

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

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 1st day of February, 2022.

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

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN JANUARY 18, 2022

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to approve the minutes from the regular Mayor and Board of Aldermen Meeting on January 18, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 1st day of February, 2022.

CONSENT AGENDA

- A) Approval for Dispatchers Jessica Ward, Taylor Howdeshell, and Maggie Kyle to attend IAED Basic Certification Course in Tupelo on Feb 7-11, 2022 at \$395.00 course fee per dispatcher.
- B) Approval for Pam Pyle, Aimee Claire Holder, and Eva Ward to attend the MS Municipal Clerks and Collectors Association Spring Conference held on April 27-28, 2022 North Ridgeland, MS, and pay for \$175.00 registration each plus travel and lodging.
- C) Authorize M. Berry, S. Witt, J. McCallum, and C. Barnette to attend MS Firefighter/Chief Summer Conference in Vicksburg, MS on June 1-5, 2022, also authorize to pay travel expense. No registrations Fees.
- D) Authorize J. Herrera to attend Driver Operator 1002 at the State Fire Academy in Pearl, MS on Date to be Determined, also authorize to pay registration and travel expenses.

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

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 1st day of February, 2022.

PERSONNEL DOCKET

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

A vote was taken with the following results:

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

Those voting “Nay”: None

ORDERED AND DONE this the 1st day of February, 2022.

PERSONNEL DOCKET

February 1, 2022

New Hires	Department	Position Title		Start Date	Rate of Pay
Johannah A. Owusu	Police	Patrol Officer	Open Position	TBD	22.00
Keith Harrell	Brush	Brush Truck Driver	Open Position	TBD	17.50
Pay Adjustments	Previous Classification	New Classification		Effective Date	Proposed Rate of Pay
Charlie Barnette	Driver/Medic	Lieutenant/Medic	Open Position	2/13/2022	18.77
Joshua Herrera	Firefighter/Medic	Driver/Medic	Open Position	2/13/2022	16.97

APPROVAL TO PROCLAIM FEBRUARY 11, 2022 AS ARBOR DAY.

Motion was duly made by Alderman Robinson and seconded by Alderwoman Lynch to proclaim February 11, 2022 as Arbor Day.

A vote was taken with the following results:

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

Those voting “Nay”: None

ORDERED AND DONE this the 1st day of February, 2022.


ARBOR DAY PROCLAMATION

Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, therefore, I, Chip Johnson, Mayor of the City of Hernando, Mississippi, do hereby proclaim February 11, 2022 as Arbor Day in the City of Hernando, Mississippi, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 1st day of February, 2022.

Mayor

**ALDERMAN WICKER REQUESTED THAT AGENDA ITEMS 10 THROUGH 14 BE
ACCEPTED IN ONE MOTION**

Motion was duly made by Alderman Harris and seconded by Alderman Miller to approve Agenda Item's 10 through 14 as presented.

- 10) Request from the Hernando Chamber of Commerce to temporarily close streets for the Water Tower Festival on September 24, 2022 from 4:00 am – 9:00 pm.
- 11) Request from the Hernando Chamber of Commerce to temporarily close streets for the Hernando Christmas Parade on Monday, December 5, 2022. Line up at 5:30 pm, with the parade to begin at promptly 6:30 pm.
- 12) Request from the Hernando Optimist Club to temporarily close streets for the A'Fair in Hernando (Arts & crafts Fair) and 5K on May 21, 2022 from 5:00 am to 6:30 pm.
- 13) Request from the DeSoto County Board of Supervisors to close the square for Earth Day on April 23rd, 2022 from 7:00 am to 2:00 pm. The Farmers Market and Arts Council will be participating in the Earth Day celebration.
- 14) Request from the Hernando Arts Council to close Memphis Street for Earth Day on April 23rd, 2022 from 7:00 am to 2:00 pm.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 1st day of February, 2022.

APPROVAL OF THE UPDATED PARK PAVILION RESERVATION APPLICATION

Alderman Miller stated that the rules on the bottom of the application would be a double standard as to what the city's sponsored events allow. Why can the city do it and the citizens cannot? If I am renting, I can't do it but the city can. They are required to clean up. We are being too strenuous. We live by one set of rules and want the citizens to live by another set of rules. It is still restrictive. The city does not rent the Park yet they want to make money on everything going on over there.

Alderman Piper stated that this is an application for a Park Pavilion Reservation and not to rent the entire Park. The city Yard Sale is for the entire park as part of the event.

Alderwoman Lynch state we have a cost because we maintain the Park. The city Yard Sales event is for the entire public verses a private event.

Jared Barkley stated that the water balloons are a litter issue and that restriction was already on the application. The food and video game trucks are more of a parking issue. On the pop-up shops, it would be on unauthorized pop-up shops.

Mayor Johnson asked Jared Barkley why he is presenting a new Reservation application.

Jared Barkley state it was just a redesign. The day was changed to Business Days with the additional restrictions. Water balloons, and confetti were already listed on the restrictions. Confetti binds up the mower blades.

Alderman Harris asked if we were having trouble or is this just a precaution. We have to be careful of double standards and may want to Table this and give more thought.

Alderwoman Lynch asked who pays for the Food and Video truck's power? Mayor Johnson stated there are a couple of plug ins available, and the vehicles do not draw a lot of power. Jared Barkley stated that they usually have their own generator.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve the Park Pavilion Reservation Application redesign.

A roll call vote was taken with the following results:

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

Those voting "Nay": Alderman Harris, Alderwoman Lynch, Alderman Miller
ORDERED AND DONE this the 1st day of February, 2022.



City of Hernando
Parks & Recreation
2601 Elm St, Hernando, MS 38632
662-429-2688
parksreceptionist@cityofhernando.org

For after-hours/weekend assistance
on date of event: NON-EMERGENCY
DISPATCH (662)429-9096

Park Pavilion Reservation Application

Please check the pavilion that you are reserving

Conger Park

- Large Pavilion (sits 50-75/middle of park) -- \$50 Hernando resident/\$70 Non-resident
- Medium Pavilion (sits 30-40/Back of park) -- \$40 Hernando resident/\$60 Non-resident
- Small Pavilion (sits 15-20/front of park) -- \$30 Hernando resident/\$50 Non-resident
(Small pavilion is NOT handicap accessible at this time)
- Lee's Summit Park** (sits 15-20) -- \$30 Hernando resident/\$50 Non-resident
- Church Park** (sits 15-20) -- \$30 Hernando resident/\$50 Non-resident

Name: _____ Address: _____

City/State: _____ Zip Code: _____

Phone: _____ Email: _____

Are you a city resident? YES or NO *(please show ID)*

Date of Use: _____ Time of Use: _____

Purpose Of Use: _____

Is this group associated with a private or public school? YES or NO

If yes, Name & Address of school _____

Will there be any outside amusement/entertainment devices? YES or NO

If yes, what type of entertainment? _____

Will There be a petting zoo? YES or NO

Will you need to use electricity? YES or NO

Has Proof of Insurance been provided for entertainment? YES or NO

RULES

NO water balloons, NO Confetti, clean up after use of the pavilion/park is REQUIRED, NO food trucks, NO video game trucks, NO RVs/Trailers, NO pop-up shops, NO water slides.

The use of any such entertainment/amusement device or petting zoo will require that the person or entity requesting such permit for any such use or uses execute a general release in favor of the City of Hernando, Mississippi and must also provide proof of liability insurance coverage for such use. The minimum amount of liability insurance shall be \$500,000 and must be underwritten by an admitted insurance company within the state of Mississippi.

It MUST be provided to the City of Hernando at least 5 business days before your event.

By signing below, I agree to waive and release all rights and claims for damages that I may have against the City of Hernando, and/or its representatives.

Applicant's Signature: _____ **Date:** _____

- Cancellations must be in writing (Emailed to parksreceptionist@cityofhernando.org) and made 5 business days before the date of your event in order to receive a refund.
 - Cancellations within 5 business days of event will forfeit funds.
 - Rain dates must be used within 30 days of original date of event.

For Office Use Only

Pavilion Fee \$ _____
 Utility Fee (\$15) \$ _____
 Petting Zoo Fee (\$25) \$ _____
 Total \$ _____

Receipt # _____ **Date:** _____ **Clerk:** _____

APPROVAL TO FOR THE POLICE DEPARTMENT TO TRANSFER K-9 GROOT TO THE COAHOMA COUNTY SHERIFF'S OFFICE FOR \$1.00

Alderman Wicker asked when we got the K-9 (Groot) and how much did we pay? We have on the claims docket a K-9 purchase of \$11,000.00. Why are we giving away a K-9 and purchasing a new one?

Chief Worsham stated we have had Groot for a couple of years and paid \$4,900.00. He is an older, strong, experienced K-9 that requires an experienced handler. His handler retired and he would be with a green handler which he will not respond to well. The Coahoma County Sheriff's Office has an old K-9 with arthritis and cannot afford to replace him. The workability of Groot with their experienced handler will be a good fit. We are trying to help with intergovernmental courtesy.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to authorize the Police Department to transfer K-9 Groot to the Coahoma County Sheriff's Office for \$1.00.

A vote was taken with the following results:

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

Those voting "Nay": Alderman Wicker

ORDERED AND DONE this the 1st day of February, 2022.

APPROVAL FOR JARED BARKLEY TO SIGN AN AGREEMENT FOR ENTERGY MISSISSIPPI TO INSTALL WOOD POLES AND LED FLOOD LIGHTS FOR THE PARKS PARKING AREAS AND PLAYGROUND AT THE CIVIC CENTER BALL

FIELDS WITH A RECOMMENDATION OF OPTION 1 (ALL POINTS) FOR AN ESTIMATED COST OF \$2,135.40.

Jared Barkley stated we have a little wiggle room on this budget line item, and will do a budget amendment if necessary.

Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve Jared Barkley to sign an agreement for Entergy Mississippi to install wood poles and LED Flood lights for the Parks parking areas and playground at the Civic Center ball fields with a recommendation of Option 1 (all points) for an estimated cost of \$2,135.40.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 1st day of February, 2022.

APPROVAL TO ACCEPT THE PROPOSED AGREEMENT WITH KIMLEY-HORN, PLA FOR MASTER PLANNING RENASANT PARK AND MAYOR JOHNSON TO SIGN AGREEMENT.

Mayor Johnson stated this is not a budgeted item. We are over in sales tax collections by \$140,000.00 from the same time last year. We can use the overage instead of using contingency. Henry Minor with Kimley-Horn lives here and has children in the park's programs. Kimley-Horn is highly qualified in this field and designed the Senatobia ball fields facility.

Alderman Wicker reminded the Board that the Master Plan is not just for Renasant Park, but for all parks in the city.

Motion was duly made by Alderwoman Lynch and seconded by Alderman Piper for approval to accept the proposed agreement with Kimley – Horn, PLA for Master Planning Renasant Park and Mayor Johnson to sign agreement. The City Attorney has reviewed the agreement.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 1st day of February, 2022.

APPROVAL FOR RESOLUTION FOR PENNIES FOR THE PARKS

Mayor Johnson stated we have worked with Senator Michael McLendon and Representative Jerry Darnell on the process and Resolution to get the correct wording. The Resolution specifically states it is for Parks and Recreation Capital Improvements. This is not for Tourism in any way. He spoke to Representative Dan Eubanks who is known for voting no on these if there is no stipulation to bring it for a vote every 4 years.

Alderman Wicker asked what the next steps are after the approval from the legislature and if the bill will dictate when we would have a referendum vote date? Voting time is critical and summer would not be an ideal time.

Alderman Piper asked City Attorney Steven Pittman if we could include any language that the inclusions and restrictions could be changed in the future to accommodate changing times. Steven said that would be too broad.

Motion was duly made by Alderman Robinson and seconded by Alderman Piper to approve the Resolution for the Pennies for the Parks and have a referendum vote for city residents.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of February, 2022.

There came for consideration of the Mayor and Board of Aldermen of the City of Hernando, Mississippi, the following:

RESOLUTION

BE IT RESOLVED, by the Mayor and Board of Aldermen of the City of Hernando, Mississippi that it is their intention to levy a 2% tax upon every person, firm or corporation operating a restaurant or other such business in the City of Hernando on prepared food and drink that is sold to the public on the gross proceeds of sales for the purpose of providing funds for Parks and Recreation Capital Improvements after a Referendum vote of the citizens of the City of Hernando. This levy is in addition to all other taxes imposed.

“Restaurant” means all places within the corporate limits where prepared food and beverages are sold for consumption, whether such food is consumed on the premises or not. This includes food trucks, lunch stands, cafes, cafeterias, delicatessens, drive-in restaurants, carry out restaurants, caterers, concession stands, hotel and motel dining rooms, convenience stores, grocery store, restaurants and similar businesses. “Restaurant” does not include any school, hospital, medical clinic, convalescent or nursing home providing for students, patients, visitors and their families.

“Prepared food” means food or beverages prepared by a restaurant in the City of Hernando that is (1) ready to consume without any further food preparation, alteration or repackaging on site; and (2) prepared, provided, sold or served by a restaurant using any cooking, packaging or food preparation technique. Prepared food may be eaten either on or off the restaurant’s premises; and

WHEREAS, the City Clerk is authorized to execute any and all documents necessary.

Motion was made by Alderman Robinson, seconded by Alderman Piper, and the following vote was recorded:

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

NAYS: None

PASSED AND ADOPTED by the Mayor and Board of Aldermen of the City of Hernando, Mississippi, at the meeting of February 1, 2022.

ATTEST:

CITY CLERK

MAYOR

APPROVAL FOR MAYOR JOHNSON TO SIGN A CONTRACT FOR DESIGN OF THE POLICE DEPARTMENT SALLY PORT WITH AERC, PLLC.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to approve Mayor Johnson to sign a contract for design of the Police Department’s Sally Port with AERC, PLLC. The Sally Port was budgeted and the City Attorney reviewed the agreement.

A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 1st day of February, 2022.

AUTHORIZE LEE GERMANY IN PUBLIC WORKS TO SIGN AN AGREEMENT WITH US LOCATES, LLC AS A SUBCONTRACTOR TO PERFORM THE CITY’S WATER AND SEWER LOCATES

Lee Germany stated he cannot keep locaters because of pay and stress of the position. He will do a budget amendment of the budgeted salaries from the Locater positions to Professional Services for the hiring of this company.

Alderman Miller asked how long the contract terms and how much?

Lee Germany stated it is Feb 3, 2022 through September 30, 2022 at \$49,000.00. Next year will be estimated at \$117,000.00 depending on locate counts and will obviously bid out.

Alderman Miller stated we will not increase rates to pay for these things.

Alderman Piper stated we can pay it out of contingency.

Alderman Miller stated I have seen over the years when we increased rates to pay for things of this nature, the money does not go to pay for why it was increased, but winds up going into contingency.

Lee Germany stated when companies come in to lay fiber, or lines of any kind, we are required by law to locate it at no cost to the contractor. Every time we call MS 811 there is a \$2.00 fee per call. Also, we are GPS marking as we repair and install. Eventually everything will be on GPS.

Johnny Alistair with US Locates was asked who is responsible if there is a bad locate. He stated it will be the city's responsibility. This is an industry standard practice. They have done over 3000 sites with no problems in the last 4 years.

Mayor Johnson stated maybe we need to check with the legislature to get some kind of compensation. Locates are a necessary evil and absorbed by the Utility company.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to authorize Lee Germany in the Public Works Dept to sign an agreement with Us Locates LLC as a subcontractor to perform the city's water and sewer locates. City Attorney has reviewed agreement.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of February, 2022.

**AUTHORIZE THE WATER DEPARTMENT TO SURPLUS MASTER METER
MANUAL READING EQUIPMENT SN: HH330871 ASSET #00949.**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to authorize the Water Department to surplus Master Meter manual reading equipment:

SN: HH330871 Asset #00949

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of February, 2022.

**APPROVAL FOR WATER SERVICE IN THE COUNTY FOR GETWELL GARDENS
SUBDIVISION AND IRIS SUBDIVISION**

Mayor Johnson stated we are talking about supplying water service outside the city limits. They would put it on their plat and not object to annexation by the city.

Alderwoman Ross agreed because we cannot continue to supply sewer and water to outside the city limits.

Alderman Miller said just remember that annexation will cost the city in some circumstances. We do not reap a cash flow and can cost the rest of the citizens. We are able to charge more for outside the city. We need to look at are we getting the amount we need to cover costs.

Mayor Johnson suggested Joe Frank Lauderdale and Lee Germany look at the tap fees to see if they need to be changed.

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to approve water service in the County for Getwell Gardens Subdivision and Iris Subdivision with Joe Frank Lauderdale's recommendation and subject to review by the City Mayor, Public Works Director on cost of providing these services.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of February, 2022.

**APPROVAL TO ACCEPT THE QUOTE OF \$31,500.00 FOR GROVE PARK
SUBDIVISION CRACK SEAL FROM RILEY PAVING AND A QUOTE OF \$3,225.00
FOR PLEASANT BEND COVE CRACK SEAL FROM RILEY PAVING. RILEY
PAVING IS FROM DESOTO COUNTY AND HAS A PROVEN RELATIONSHIP WITH
THE CITY**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to accept the quote of \$31,500.00 for Grove Park Subdivision Crack Seal from Riley Paving and a quote of \$3,225.00 for Pleasant Bend Cove Crack Seal from Riley Paving. Midsouth Asphalt had the exact quote; however, Riley Paving is from DeSoto County and has a proven relationship with the city.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of February, 2022.

**APPROVAL TO UPGRADE OUR INDOOR LIGHTING WITH ENTERGY
SOLUTIONS TO ENERGY EFFICIENT LIGHTS FOR FUTURE ENERGY COST
SAVINGS.**

Motion was duly made by Alderwoman Lynch and seconded by Alderman Miller to approve the upgrade of our indoor lighting with Entergy Solutions to energy efficient lights for future energy cost savings.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of February, 2022.

APPROVAL TO ACCEPT DEPOSITORY BID.

Mayor Johnson stated the fees are similar, but the interest is what is different.

Alderwoman Ross stated that Guaranty Bank's variable option based on a rising interest rate environment looks the best. The Fed is looking at raising the rate 3 times this year. The variable rate equal to 40% of the current targeted Federal Funds rate with a minimum floor rate of .10% looks to be the best option.

Motion was duly made by Alderman Wicker and seconded by Alderman Harris to accept the Depository bid from Guaranty Bank as recommended by the City Clerk and Alderwoman Ross.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of February, 2022

Alderman Miller left the room.

APPROVAL OF UTILITY ADJUSTMENTS

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: Alderman Miller

ORDERED AND DONE this the 1st day of February, 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	3040 River Oaks Dr	(81.81)	Water main from meter to the home broken joints in the waterline.
2	515 W Oak Grove Rd	(384.82)	Request adjustment on sewer and DCRUA because water didn't go through the system



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 Jhennie Keen

Service Address 3040 River Oaks Dr.

Phone Number (901) 356-0849

Customer Account# 04-1209501

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 # GREYLN KEEN

Date of Repair 12-20-21

Repaired by Dixie Plumbing

Explanation & Location of Leak Water main from meter to the home broken joints in the water line

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

JK 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.

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

JK 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.

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

Customer Signature Lamar Greylin Keen Date 1-18-22

For Office Use Only

Account Number 04-1209501 Billing Period Ending 12-31-21

High month usage 14 minus 6 month average 5 = Amount of Adjustment 9

Approved 1-19-21
[Signature] \$ 81.81 credit

Account Maintenance

Account: 04-1209501 Name: KEEL, TRENTIE

General Services Deposits Back Flow Notes Work Orders History Attachments

Bill History - Payment History

Period	Cost	Previous Reading	Present Reading	Consumption	Amount Due
01/31/2022	10				15.49
12/31/2021	10	312	326	14	154.92
11/30/2021	10	307	312	5	74.64
10/31/2021	10	304	307	3	57.50
09/30/2021	10	295	304	9	110.32
08/31/2021	10	291	295	4	56.07
07/31/2021	10	286	291	5	74.64
06/30/2021	10	282	286	4	56.07
05/31/2021	10	277	282	5	74.64
04/30/2021	10	274	277	3	54.11
03/31/2021	10	270	274	4	56.07
02/28/2021	10	267	270	3	54.11
01/31/2021	10	263	267	4	56.07

Print for the Period: 01/18/2022 Thru: 01/18/2022

Last Update: Date: 04/30/2021 10:57:46 User: COHSVR3/kmcmlen

5 Avg

Part 12 Months

High	14
Low	3
Avg	3
Delta	2

WTR
SWR
OAR

$$\begin{array}{r} 14 \\ - 5 \\ \hline 9 \end{array}$$

$9 \times 3.50 = 31.50$
 $31.50 \div 2 = 15.75$
 $9 \times 3.84 = 34.56$
 $\hline \$ 81.81$

DIXIE PLUMBING
of Northwest MS LLC.
P.O. box 791
Hernando, MS 38632

167762

CUSTOMER'S ORDER NO. DEPARTMENT DATE 12/30/21

NAME Greylyn Keen

ADDRESS 2040 River Oaks

CITY, STATE, ZIP Hernando MS 38632

SOLD BY CASH C.O.D. CHARGE COLL. ADST. MDSE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Repaired water leak in yard		145.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE



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 St Johns Lodge # 4
 Service Address 515 W. Oak Grove Rd Hernando, Ms 38632
 Phone Number (901) 827-5651
 Customer Account# 04-0412500
 Do you rent the property at this address? _____ If yes the property owner or manager must completed the remainder of this form.
 Property owner or manager Name & Phone # Andrew Miller 901 827-5651
 Date of Repair _____
 Repaired by _____
 Explanation & Location of Leak Request adjustment on sewer and DCRJA only because water didn't go through the system (The City wasn't charged)

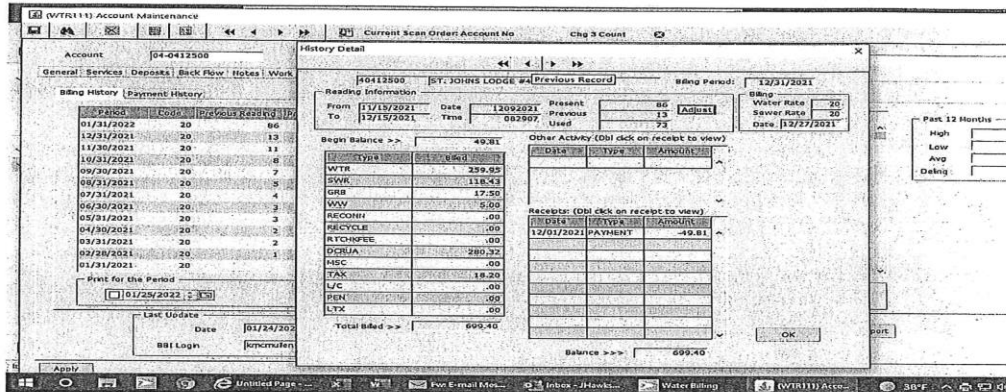
PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

- Am 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.
- Am I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.)
- Am 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.
- Am I understand that I am only eligible for one leak adjustment per 12 months. THERE ARE NO EXCEPTIONS TO THIS POLICY.

Customer Signature Andrew Miller Date 1-25-22

For Office Use Only

Account Number 040412500 Billing Period Ending 12-31-21
 High month usage 13 minus 6 month average 2 = Amount of Adjustment 11
Sewer + DCR only - \$384.82
Approved 1-26-22



SWR 118.43 DCR 280.32
 6.25 7.68
112.18 credit 272.64 credit

\$ 112.18
 272.64
\$ 384.82 credit

Account: 04-0412300
Name: ST. JOHN'S LODGE #4
Billing Period: 11/30/2021

DATE	TYF	PRD	AMOUNT
11/30/2021	WTR	13.50	13.50
11/30/2021	SWR	6.25	6.25
11/30/2021	GRP	17.50	17.50
11/30/2021	WW	15.00	15.00
11/30/2021	RECONH	.00	.00
11/30/2021	RECYCLE	.00	.00
11/30/2021	ATCOURSE	.00	.00
11/30/2021	DCRUA	7.68	7.68
11/30/2021	HSC	.00	.00
11/30/2021	TAX	.00	.00
11/30/2021	LIC	.00	.00
11/30/2021	PEN	.00	.00
11/30/2021	LYX	.00	.00
Total Bill >>			49.81

Handwritten notes: SWR 6.25, DCR 7.68

SWR 6.25
DCR 7.68

Account: 04-0412300
Name: ST. JOHN'S LODGE #4

DATE	CD	PR	PRE	AMOUNT
01/31/2022	20	60	67	120.81
12/31/2021	20	13	73	699.40
11/30/2021	20	11	13	49.81
10/31/2021	20	6	8	38.80
09/30/2021	20	7	8	39.97
08/31/2021	20	5	7	42.81
07/31/2021	20	4	5	45.97
06/30/2021	20	3	4	45.97
05/31/2021	20	3	3	42.13
04/30/2021	20	2	2	45.97
03/31/2021	20	2	2	42.13
02/29/2021	20	1	2	45.97
01/31/2021	20	1	1	45.97

Handwritten note: -Avg 2

*TO Lee
1-10-22
Not approved
1-18-22*

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 (901) 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 (901) 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
\$ 649.59

Rejected by Board 1-18-22

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	U/M	Price	Per	Amount
6825525	16OZ PURPLE PRIMER		1	EA	6.6068	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 SCH140 PVC		3	LGTH	7.6007	LGTH	22.80

PLEASE PAY CASHIER

DATE 12-20-21

DEPT. _____ CLERK _____

QUANTITY	STOCK#/ITEM	PRICE	AMOUNT
	<i>Repaired Leak In</i>		
	<i>wall at St. Johns Lodge</i>		
	<i>Paster H. L. Maxwell</i>		

Subtotal	39.57
17.00% Sales Tax	2.77
Total	42.34

Paster H. L. Maxwell

Alderman Miller returned to the room.

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

RESOLVED AND DONE, This 1st day of February, 2022

CHIP JOHNSON, MAYOR

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO
 DOCKET OF PAID CLAIMS DATE: 02/01/2022 PAGE: 1

DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
46456	4000 ACCOUNTS PAYABLE CLEARING	01182021	01/19/2022	478,269.39	
	400-000-135 DUE TO A/P CLEARING	DUE TO A/P CLEARING FUND		478,269.39	
46457	4000 ACCOUNTS PAYABLE CLEARING	01182022	01/19/2022	8,853.41	
	105-000-135 DUE TO ACCOUNTS PAYA	DUE TO ACCOUNTS PAYABLE		8,853.41	
46458	35232 CARSON, MICHAEL	01152022	01/15/2022	116.00	
	105-500-610 TRAVEL, PER DIEM, TR	MSA-AGM FLOWOOD, MS		116.00	
46459	30849 GENERAL FUND	12312021	01/03/2022	1,175.82	
	105-000-050 DUE TO GENERAL FUND	DUE TO GENERAL FUND		1,175.82	
46460	33761 HARRIS, W.I. "DOC" JR	011322	01/18/2022	339.60	
	001-040-611 BOARD TRAVEL, PER DI	MID WINTER LEG. - JACKSON		339.60	
46461	36433 JOHNSON, WILLIS W. III	01132022	01/18/2022	184.00	
	001-040-610 MYR/ADMIN TRAVEL, PR	MID WINTER LEG. - JACKSON		184.00	
46462	32864 LYNCH, NATALIE	01132022	01/18/2022	339.60	
	001-040-611 BOARD TRAVEL, PER DI	MID WINTER LEG. - JACKSON		339.60	
46463	36314 MILLER, ANDREW	01132022	01/18/2022	339.60	
	001-040-611 BOARD TRAVEL, PER DI	MID WINTER LEG. - JACKSON		339.60	
46464	31343 MISSISSIPPI DEPT OF EMPLOYMENT	011922	01/19/2022	1,554.75	
	105-500-490 UNEMPLOYMENT COMP.	UNEMPLOYMENT CLAIMS		262.08	
	001-090-490 UNEMPLOYMENT COMPENS	UNEMPLOYMENT CLAIMS		705.00	
	400-650-490 UNEMPLOYMENT COMPENS	UNEMPLOYMENT CLAIMS		497.58	
	105-500-490 UNEMPLOYMENT COMP.	UNEMPLOYMENT CLAIMS		90.09	
46465	7950 PAYROLL ACCOUNT	01212022	01/19/2022	337,059.16	
	001-000-136 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		337,059.16	
46466	36451 PYLE, PAMELA	01132022	01/18/2022	138.00	
	001-040-610 MYR/ADMIN TRAVEL, PR	MID WINTER LEG. - JACKSON		138.00	
46467	36331 REAVES, REBECCA	11922	01/19/2022	550.00	
	400-210-639 OUTSIDE REPAIRS - SE	SWR PIPE REPAIR REIMBURSM		550.00	
46468	36688 RESPOND AGAINST VIOLENCE	01202022	01/21/2022	350.00	
	001-100-681 EDUCATION & SEMINARS	TRAINING CLASS - D. GATES		350.00	
46469	36450 ROBINSON, BRUCE	01132022	01/18/2022	385.60	
	001-040-611 BOARD TRAVEL, PER DI	MID WINTER LEG. - JACKSON		385.60	
46470	32768 ROSS, BETH	011322	01/18/2022	339.60	
	001-040-611 BOARD TRAVEL, PER DI	MID WINTER LEG. - JACKSON		339.60	
46471	33741 WICKER, CHAD	01132022	01/18/2022	385.60	
	001-040-611 BOARD TRAVEL, PER DI	MID WINTER LEG. - JACKSON		385.60	

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 02/01/2022

PAGE: 1

DOCKET NUMBER	*-----INVOICE-----*	VENDOR	NUMBER	DATE	AMOUNT
46472	31831	ADVANCED COLLISION	10121	10/01/2021	1,461.20
	001-100-638	OUTSIDE REPAIRS-VEHI	PD LIGHT BUMPER COVER REA		1,461.20
46473	31896	AFFINITY LAWNSCAPES, LLC	2182238	01/15/2022	1,440.00
	001-201-602	LANDSCAPING SERVICE/	TWN SQ MEDIANS WELCOME SI		1,440.00
46474	33021	AFFORDABLE URGENT CARE	111921	11/19/2021	305.00
	001-100-603	PROFESSIONAL SERVICE	PHYSICAL		305.00
46475	30618	AFLAC	926974	01/15/2022	652.99
	001-000-120	EMP INSURANCE CONT W	JAN 2022 PREMIUM		652.99
46476	36700	ALCANTAR, VICTOR	059044	01/26/2022	30.00
	105-000-321	SOCCER REVENUE	LITTLE KICKERS REFUND		30.00
46477	36015	ALLEN HOME SERVICES	207	01/17/2022	1,650.00
	400-650-633	OUTSIDE REPAIRS - UT	CRENSHAW CLUBHOUSE		1,650.00
46478	36015	ALLEN HOME SERVICES	208	01/17/2022	1,400.00
	400-650-633	OUTSIDE REPAIRS - UT	W CENTER DELLA VERNON NOT		1,400.00
46479	32764	AMERICAN TESTING LLC	1987	12/31/2021	190.00
	001-100-603	PROFESSIONAL SERVICE	BLOOD ALCOHOL KIT		190.00
46480	4085	AMERICAN TIRE REPAIR	155396	01/01/2022	100.00
	001-201-638	OUTSIDE REPAIRS-VEHI	SRVC CALL		100.00
46481	4085	AMERICAN TIRE REPAIR	156610	01/25/2022	595.30
	400-222-638	OUTSIDE REPAIRS-VEHI	STEMS MOUNTED		595.30
46482	4085	AMERICAN TIRE REPAIR	157591	01/18/2022	100.00
	001-160-638	OUTSIDE REPAIRS-VEHI	EMS1 FORD DISMOUNT		100.00
46483	35481	ANDERSON, WYATT	12422	01/24/2022	60.00
	105-500-679	BSKTBALL OTHER SERV/	SCORE KEEPER CLOCK OPERAT		60.00
46484	36680	ARMSTRONG, MCKINZIE	12422	01/24/2022	120.00
	105-500-679	BSKTBALL OTHER SERV/	SCORE KEEPER CLOCK OPERAT		120.00
46485	36693	ARMSTRONG, MIRANDA	12422	01/24/2022	100.00
	105-500-679	BSKTBALL OTHER SERV/	GYM SUPERVISOR		100.00
46486	33796	AT&T	3134413104	01/01/2022	215.73
	001-130-605	COMMUNICATION	NCIC CIRCUIT 8003083853		215.73
46487	33796	AT&T	6700776602	01/01/2022	214.61
	001-130-605	COMMUNICATION	NCIC 8310011095791		214.61
46488	32538	AT&T U-VERSE	011122	01/11/2022	244.70
	001-100-605	COMMUNICATION	138682876		244.70

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 02/01/2022

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	*-----	NUMBER	DATE	AMOUNT
46489	30692	ATMOS ENERGY		01072022	01/07/2022	102.60
	001-100-630	UTILITIES-POLICE DEP	221 PARK ST			102.60
46490	30692	ATMOS ENERGY		11022	01/10/2022	352.11
	001-160-630	UTILITIES	1240 HOLLY SPRINGS RD			352.11
46491	33907	AXON ENTERPRISE INC		INUS045064	01/22/2022	7,920.00
	001-100-731	PUBLIC SAFETY EQUIPM	TASER 60YR 5PYMNT			7,920.00
46492	36703	BAKER, BARBARA M		T2021-01400	01/19/2022	250.00
	605-000-122	POLICE BONDS HELD	BOND RBIMBURSMENT			250.00
46493	6065	BRYANT TIRE & SERV.CENTER		84663	12/16/2021	820.00
	001-100-570	MOTOR VEHICLE REP. &	SWAT TRUCK			820.00
46494	6065	BRYANT TIRE & SERV.CENTER		84706	12/18/2021	169.20
	001-100-638	OUTSIDE REPAIRS-VEHI	CONV OIL			169.20
46495	6065	BRYANT TIRE & SERV.CENTER		84820	12/28/2021	84.15
	001-100-638	OUTSIDE REPAIRS-VEHI	CONV OIL CHANGE			84.15
46496	6065	BRYANT TIRE & SERV.CENTER		85079	01/15/2022	238.85
	001-160-638	OUTSIDE REPAIRS-VEHI	HOSE ASSEMBLY			238.85
46497	6065	BRYANT TIRE & SERV.CENTER		85085	01/15/2022	62.20
	001-100-638	OUTSIDE REPAIRS-VEHI	JAY SCOTT OIL CHANGE			62.20
46498	6065	BRYANT TIRE & SERV.CENTER		85086	01/15/2022	241.95
	001-100-638	OUTSIDE REPAIRS-VEHI	AC CHARGE			241.95
46499	6065	BRYANT TIRE & SERV.CENTER		85087	01/15/2022	521.15
	001-100-638	OUTSIDE REPAIRS-VEHI	JOSH TIRES DISPOSAL OF TI			521.15
46500	6065	BRYANT TIRE & SERV.CENTER		85088	01/15/2022	864.90
	001-100-638	OUTSIDE REPAIRS-VEHI	PD FRONT PADS REAR ROTAR			864.90
46501	6065	BRYANT TIRE & SERV.CENTER		85089	01/15/2022	200.15
	001-100-638	OUTSIDE REPAIRS-VEHI	BLEND OIL CHANGE			200.15
46502	6065	BRYANT TIRE & SERV.CENTER		85090	01/15/2022	109.15
	001-100-638	OUTSIDE REPAIRS-VEHI	OIL CHANGE			109.15
46503	6065	BRYANT TIRE & SERV.CENTER		85091	01/15/2022	62.20
	001-100-638	OUTSIDE REPAIRS-VEHI	CONV OIL CHANGE			62.20
46504	6065	BRYANT TIRE & SERV.CENTER		85092	01/15/2022	62.20
	001-100-638	OUTSIDE REPAIRS-VEHI	CONV OIL CHANGE			62.20
46505	6065	BRYANT TIRE & SERV.CENTER		85093	01/15/2022	550.95
	001-100-638	OUTSIDE REPAIRS-VEHI	SHAFR SUSPENSION LABOR			550.95

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 02/01/2022 PAGE: 3

DOCKET NUMBER	*-----* VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
46506	6065 BRYANT TIRE & SERV.CENTER		85159	01/20/2022	62.20	
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHANGE		62.20	
46507	6065 BRYANT TIRE & SERV.CENTER		85160	01/20/2022	500.00	
	001-100-638 OUTSIDE REPAIRS-VEHI		MOUNT AND BALANCE		500.00	
46508	6065 BRYANT TIRE & SERV.CENTER		85190	01/21/2022	62.20	
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHANGE		62.20	
46509	6065 BRYANT TIRE & SERV.CENTER		85191	01/21/2022	62.20	
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHANGE		62.20	
46510	36115 CARTER, GRAHAM		12422	01/24/2022	90.00	
	105-500-679 BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPER		90.00	
46511	31591 CINTAS CORP. - LOC 206		4107881069	01/01/2022	355.73	
	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		194.68	
	400-200-642 UNIFORM RENTAL		UNIFORMS		29.99	
	400-222-642 UNIFORM RENTAL		UNIFORMS		34.92	
	400-220-642 UNIFORM RENTAL		UNIFORMS		36.54	
46512	31591 CINTAS CORP. - LOC 206		4108568842	01/24/2022	346.40	
	400-210-642 UNIFORM RENTAL		UNIFORMS		28.68	
	001-201-642 UNIFORM RENTAL		UNIFORMS		11.77	
	400-224-642 UNIFORM RENTAL		UNIFORMS		13.93	
	400-650-642 UNIFORM RENTAL		UNIFORMS		198.49	
	400-200-642 UNIFORM RENTAL		UNIFORMS		22.07	
	400-222-642 UNIFORM RENTAL		UNIFORMS		34.92	
	400-220-642 UNIFORM RENTAL		UNIFORMS		36.54	
46513	6165 CLEVELAND CONSTRUCTION CO, INC	10304		01/01/2022	1,665.50	
	400-650-633 OUTSIDE REPAIRS - UT		WTR LK REPAIR COMMERCE CA		1,665.50	
46514	6165 CLEVELAND CONSTRUCTION CO, INC	10305		01/01/2022	825.00	
	400-650-633 OUTSIDE REPAIRS - UT		2"MTR DOUGLAS RD		825.00	
46515	6165 CLEVELAND CONSTRUCTION CO, INC	10306		01/01/2022	2,145.00	
	400-650-633 OUTSIDE REPAIRS - UT		1240 FIELDSTONE EM WTR		2,145.00	
46516	35238 CLIFFORD T FREEMAN		2022012101	01/21/2022	200.00	
	001-100-603 PROFESSIONAL SERVICE		PRE EMPLOYMENT POLY OWUSU		200.00	
46517	35991 COLEMAN, LEVI		12422	01/24/2022	75.00	
	105-500-679 BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPERAT		75.00	
46518	35392 COMMUNITY BANK OF MISSISSIPPI		12422	01/24/2022	6,137.59	
	001-100-830 DEBT SERVICES - LOAN		L#8027145 PYMNT 20 FEB 22		509.67	
	001-100-820 DEBT SERVICES - LOAN		L#8027145 PYMNT 20 FEB 22		5,627.92	

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 02/01/2022

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DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	400-650-535	PROTECTIVE/SAFETY CL 2	LACROSS		199.90
46552	30634	DESOTO COUNTY ECONOMIC	7207	01/26/2022	6,750.00
	001-040-603	PROFESSIONAL SERVICE	LOBBYIST DONATION		6,750.00
46553	35597	DURAN, NESTOR	CHO1202022	01/20/2022	300.00
	001-040-639	OUTSIDE REPAIRS-EQUI	3 MTG LIVE STRM		300.00
46554	31170	ELDRIDGE SERVICES INC	20454	01/14/2022	2,765.00
	001-135-635	OUTSIDE REPAIR - BLD	HEAT EXCHANGE REPLACE-COURT		2,005.00
	001-135-635	OUTSIDE REPAIR - BLD	LABOR		760.00
46555	31170	ELDRIDGE SERVICES INC	20455	01/14/2022	5,390.00
	105-500-634	O/R - BUILDING	HEAT EXCHANGER MODULE		5,390.00
46556	31170	ELDRIDGE SERVICES INC	20473	01/18/2022	435.00
	105-500-634	O/R - BUILDING	CHANGD ALL FILTERS		435.00
46557	31170	ELDRIDGE SERVICES INC	20474	01/18/2022	1,690.00
	105-500-634	O/R - BUILDING	CHANGED AND WASHED FILTER		1,690.00
46558	35980	ELROD, MATTHEW RANDALL	12422	01/24/2022	75.00
	105-500-679	BSKTBALL OTHER SERV/	SCORE KEEPER CLOCK OPER		75.00
46559	32652	EMERGENCY EQUIPMENT	466375	01/06/2022	48.00
	001-100-535	UNIFORMS/PROTECTIVE	TACT NAVY PANTS		48.00
46560	32652	EMERGENCY EQUIPMENT	466650	01/19/2022	412.22
	001-160-638	OUTSIDE REPAIRS-VEHI	MEDIC 51		412.22
46561	32652	EMERGENCY EQUIPMENT	466743	01/21/2022	180.00
	001-160-535	UNIFORMS/PROTECTIVE	CHIEF SHIRT DEPT CHIEF SH		180.00
46562	32652	EMERGENCY EQUIPMENT	466806	01/26/2022	1,357.61
	001-160-638	OUTSIDE REPAIRS-VEHI	LADDER 3		1,357.61
46563	7740	ENTERGY	10015952992	01/24/2022	42,124.05
	001-100-630	UTILITIES-POLICE DEP	JAN2022 COLLECTIVE BILL		145.55
	001-160-630	UTILITIES	JAN2022 COLLECTIVE BILL		1,874.82
	001-201-630	UTILITIES	JAN2022 COLLECTIVE BILL		21,719.76
	105-500-630	UTILITIES	JAN2022 COLLECTIVE BILL		3,210.26
	400-200-630	UTILITIES	JAN2022 COLLECTIVE BILL		14.03
	400-210-630	UTILITIES	JAN2022 COLLECTIVE BILL		3,656.00
	400-650-630	UTILITIES	JAN2022 COLLECTIVE BILL		10,613.03
	400-650-631	UTILITIES CITY HALL	JAN2022 COLLECTIVE BILL		890.60
46564	7740	ENTERGY	10500662591	01/11/2022	753.51
	400-210-630	UTILITIES	715 MCINGVALE RD		753.51
46565	7740	ENTERGY	80006895806	01/11/2022	118.58
	400-210-630	UTILITIES	2469 JAXON DR		118.58

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

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DOCKET		*-----INVOICE-----*			
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT	
	400-220-480 GROUP INSURANCE	FEB 2022 COVERAGE		36.68	
	400-222-480 GROUP INSURANCE	FEB 2022 COVERAGE		6.95	
	400-224-480 GROUP INSURANCE	FEB 2022 COVERAGE		4.63	
	400-650-480 GROUP INSURANCE	FEB 2022 COVERAGE		345.03	
46655	8482 USA BLUE BOOK	839905	01/07/2022	560.62	
	400-650-513 SUPPLIES - CONSUMABL	BANKER BOXS PAINT		560.62	
46656	30056 VANDERBURG, CLAY	12622	01/26/2022	1,400.00	
	001-135-600 COURT ATTY & JUDGES	APPOINTED COUNSEL		1,400.00	
46657	35607 VISA - 9439 PD	12122	01/21/2022	2,097.27	
	001-100-500 SUPPLIES	JAN 2022 STATEMENT		1,619.34	
	001-100-535 UNIFORMS/PROTECTIVE	JAN 2022 STATEMENT		87.95	
	001-100-550 MISCELLANEOUS	JAN 2022 STATEMENT		204.98	
	001-100-550 MISCELLANEOUS	JAN 2022 STATEMENT		45.00	
	001-100-603 PROFESSIONAL SERVICE	JAN 2022 STATEMENT		230.00	
46658	35293 VISA-8191	12122	01/21/2022	4,371.57	
	001-040-500 OFFICE SUPPLIES	JAN 2022 STATEMENT		540.95	
	001-040-550 MISCELLANEOUS	JAN 2022 STATEMENT		101.89	
	001-040-610 MYR/ADMIN TRAVEL, PR	JAN 2022 STATEMENT		492.00	
	001-040-611 BOARD TRAVEL, PER DI	JAN 2022 STATEMENT		1,519.50	
	001-160-750 FURNITURE & FIXTURES	JAN 2022 STATEMENT		624.88	
	001-081-510 JANITORIAL SUPPLIES	JAN 2022 STATEMENT		26.99	
	105-500-579 BASKETBALL SUPPLIES	JAN 2022 STATEMENT		49.99	
	105-500-500 OFFICE SUPPLIES	JAN 2022 STATEMENT		15.48	
	105-500-581 SOCCER SUPPLIES	JAN 2022 STATEMENT		75.00	
	105-500-610 TRAVEL, PER DIEM, TR	JAN 2022 STATEMENT		93.30	
	105-500-679 BSKTBALL OTHER SERV/	JAN 2022 STATEMENT		96.00	
	105-500-686 DUES & SUBSCRIPTIONS	JAN 2022 STATEMENT		31.50	
	108-402-555 DICKENS OF A CHRISTM	JAN 2022 STATEMENT		19.27	
	400-210-565 SEW.STATION REP/MAIN	JAN 2022 STATEMENT		54.38	
	400-650-500 OFFICE SUPPLIES	JAN 2022 STATEMENT		17.08	
	400-650-535 PROTECTIVE/SAFETY CL	JAN 2022 STATEMENT		148.00	
	400-650-576 TOOLS	JAN 2022 STATEMENT		46.99	
	400-650-635 WATER TANK & WELL MA	JAN 2022 STATEMENT		81.63	
	400-650-635 WATER TANK & WELL MA	JAN 2022 STATEMENT		500.00	
46659	8499 VOHNE LICHE KENNELS, INC	17817	01/24/2022	11,000.00	
	001-100-546 MCOPS GRANT EQUIP	DUAL PURPOSE K9 FE DUTCH S		11,000.00	
46660	8499 VOHNE LICHE KENNELS, INC	17818	01/24/2022	110.00	
	001-100-610 TRAVEL	HOUSING FOR 2 PPL		110.00	
46661	36691 WADLEY, JESSICA	130123	01/26/2022	30.00	
	105-000-321 SOCCER REVENUE	SPRING 2022 LIL KICKER RE		30.00	
46662	36686 WHITE, MARCIA	122422	01/24/2022	275.00	
	105-500-679 BSKTBALL OTHER SERV/	REF		275.00	

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 02/01/2022 PAGE: 14

DOCKET			*-----INVOICE-----*		
NUMBER	*-----*	VENDOR	NUMBER	DATE	AMOUNT
46663	36698	WILLIAMS, DEAN	06194C	01/26/2022	60.00
	105-000-321	SOCCER REVENUE	LITTLE KICKER REFUND		60.00
TOTAL >>>					450,513.81
					450,513.81

CITY OF HERNANDO
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DOCKET			*-----INVOICE-----*		
NUMBER	*-----*	VENDOR	NUMBER	DATE	AMOUNT
			001-000-000		173,844.87
			105-000-000		19,681.45
			400-000-000		78,244.84
			605-000-000		26,876.49
			108-000-000		819.27
			110-000-000		3,928.78
			200-000-000		143,525.71
			300-000-000		1,854.78
			103-000-000		1,737.62
TOTAL DOCKET >>					1,280,893.94
					1,280,893.94

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