

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, February 15, 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, Alderwoman Ross, and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, City Attorney Steve Pittman, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Police Chief Scott Worsham, Police Deputy Chief Shane Ellis, Fire Chief Marshel Berry, Fire Assistant Chief Sam Witt, HR Director Julie Gates, Parks Director Jared Barkley, Planning Director Kendra Cobbs, Joanna Herring, Nester Duran, Mike Foster, Katherine Spears, Robert Spears, Sarah Langston, Matt Breazeale, Tasha Watson, Hester Maxwell, Grace Champion.

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### PLEDGE OF ALLEGIANCE

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Pledge of Allegiance – Abbott Daves

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### INVOCATION

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Alderman Miller gave the invocation.

At this time, Alderman Miller stated that on February 3, 2022, we had a lot of damage in our area and community from the ice storm. So, we just want to acknowledge our Fire, Police, Dispatch, and Public Works departments for coming in and doing an awesome job. I also want to acknowledge our Mayor and the rest of the Aldermen and other persons who drove the streets and relayed the damage to our Public Works department. We want to say well done and I am sure our citizens were very pleased with everything that was accomplished on this day.

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### AGENDA

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Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting

February 15, 2022

6:00pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance- Abbott Daves
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s – 46664-46891
- 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on February 1, 2022
- 7) Consent Agenda
  - A) Approval for \$750.00 Sponsorship to the Optimist Club for the 2022 A'Fair, with in kind sponsorship of Police Officer's patrol.
  - B) Approval for J. Parrot in the Police Department to attend Writing Drug Search Warrants at RTCA at no cost to the city except for travel.

- C) Approval for Lt Agee and OIC Atkinson in the Police Department to attend First Line Supervisor Level 1 training at no cost to the city except for travel.
  - D) Approval for K. Lebo in the Police Department to attend FTO training at no cost to the city except for travel.
  - E) Approval for Beth Garcia to attend the 2022 Spring Clerks Academy on March 9-11 and pay for \$200.00 registration plus per diem.
  - F) Approval for Eva Ward to apply for the IIMC MMC Program and pay a \$50.00 admissions fee with a balance due of \$390.00 upon completion of the program.
  - G) Request for Gia Matheny to attend the Pick TN Conference in Franklin, TN on February 17-19, 2022. USDA farmer market grant to cover registration and travel.
  - H) Approval for Worsham, Ellis, and Lanphere in the Police Department to attend the FBI National Academy Associates MS Chapter training on March 24-25, 2022 and pay for registration, lodging, and per diem.
  - I) Approval for Cassi Perry to travel to Biloxi for the MS Municipal Court Clerk Association's Summer Leadership Conference on March 23-25, 2022. The Judicial College pays all expenses.
  - J) Approval for Mayor Johnson to attend meetings with the Legislature in Jackson on February 17-18, 2022 and pay for travel and per diem.
  - K) Approval to temporarily close streets for Noah's Gift 5k on October 1, 2022.
  - L) Approval for the Police Department to apply for the FY23 MOHS Impaired Driving Grant and Mayor Johnson to sign.
  - M) Approval of cash bond refund request to Eric J Walton for \$2,065.25.
- 8) Personnel Docket
- 9) Donations Docket
- 10) BOA-1565(b)- Request to Waive the Sidewalk Requirement for Jerry White Subdivision Plat, located at the northeast corner of Mount Pleasant Road and Riley Street, in Section 7, Township 3 South, Range 7 West - Jason Watson, on behalf of Muddy Rivers Properties, owner of the property.
- 11) Approval to appoint Ashley Wadsworth, Alice Barnes, and Dale Bellflower as Hernando Municipal Election Commissioners.
- 12) Approval to advertise for bids for the AWG Infrastructure Improvements--Overlay and Shoulder Widening of Green T Road project. The project limits are generally from Highway 51 to the realigned section of McIngvale Road.
- 13) Approve Order Amending Budget for Fiscal Year 2022
- 14) Authorize Mayor Chip Johnson, City Clerk Pam Pyle, Bookkeeper Aimee Claire Holder, and HR Director Julie Gates as signers for the Guaranty Bank accounts.
- 15) Request to declare surplus 1 Glock 19 Serial # BHSX980. Surplus item to be sold to Retired HPD Lt. Charles Bicknell for \$1.00 pursuant to MS Code 45-9-131; Purchase of sidearm by retiring law enforcement officer.
- 16) Request to declare surplus 1 Glock 17 Serial # BHGB518. Surplus item to be sold to Retired HPD Lt. Russell Lynch for \$1.00 pursuant to MS Code 45-9-131; Purchase of sidearm by retiring law enforcement officer.
- 17) Approval for Jared Barkley to sign an agreement with Collins Lemonade to sell concessions at the Hernando Civic Center during youth softball tournament dates. Agreement was reviewed by the City Attorney.
- 18) Approval for Jared Barkley to sign an agreement with Holly Bigham to lead instructional tennis classes for Hernando Parks and Recreation during March-May of 2022. Agreement was reviewed by the City Attorney.
- 19) 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 \$2,666.52 per year. There was an error in the cost presented February 1, 2022. Agreement was reviewed by the City Attorney.

- 20) Approval of the proposed policy by Jared Barkley to allow for independent travel baseball and softball teams to rent field space, for a fee, at the Hernando Civic Center fields.
- 21) Approval for Jared Barkley to sign an agreement with Mike Foley, Tournament Director for Fastpitch America Softball Association (FASA), to host FASA youth softball tournaments for the spring and summer of 2022 at the Hernando Civic Center fields. Agreement was reviewed by the City Attorney.
- 22) Consideration of the lowest/best bid to perform grass maintenance for parks and athletic fields for 2022.
- 23) Timmy Downs to discuss the HOA Community Drain in the Crosscreek Subdivision at 1284 Ridge Cove.
- 24) Discussion on making Ice Plant Street a 2-way street and installing a 4 way stop at Ice Plant and E. Center Street.
- 25) Initial discussion on long term building projects.
- 26) Approval for Mayor Johnson to sign a contract with Golden Triangle Planning and Development District, Inc (GTPDD) to prepare redistricting and present proposed districting plans at all necessary public hearings. The cost is \$10,000.00 and up to \$1,200.00 for travel expenses. Agreement was reviewed by the City Attorney.
- 27) Approve Resolution stating guidelines and criteria governing the proposed boundary changes for wards in the City of Hernando.
- 28) Approve drafting a letter “clarifying” city’s position on Pennies for Parks legislation.
- 29) Approval to sign a “will serve” letter from the city for water and sewer with respect to the proposed MS National Guard Center, DeSoto County agri-education center, and mobile home park at Starlanding Road and Gwynn Road. The county will undertake and pay for all of the project.
- 30) Approve Utility Adjustment docket
- 31) Executive Session – EMS Personnel and Police Personnel
- 32) Adjourn

Motion was duly made by Alderman Harris 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 15<sup>th</sup> day of February, 2022.

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#### **APPROVE DOCKET OF CLAIMS NO.’S 46664-46891**

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The Board of Aldermen were presented with a docket of claims No. 46664-46891 in the amount of \$1,170,323.76 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 15<sup>th</sup> day of February, 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 FEBRUARY 1, 2022**

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Motion was duly made by Alderman Robinson and seconded by Alderman Piper to approve the minutes from the regular Mayor and Board of Aldermen Meeting on February 1, 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 15<sup>th</sup> day of February, 2022.

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### **CONSENT AGENDA**

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- A) Approval for \$750.00 Sponsorship to the Optimist Club for the 2022 A'Fair, with in kind sponsorship of Police Officer's patrol.
- B) Approval for J. Parrot in the Police Department to attend Writing Drug Search Warrants at RTCA at no cost to the city except for travel.
- C) Approval for Lt Agee and OIC Atkinson in the Police Department to attend First Line Supervisor Level 1 training at no cost to the city except for travel.
- D) Approval for K. Lebo in the Police Department to attend FTO training at no cost to the city except for travel.
- E) Approval for Beth Garcia to attend the 2022 Spring Clerks Academy on March 9-11 and pay for \$200.00 registration plus per diem.
- F) Approval for Eva Ward to apply for the IIMC MMC Program and pay a \$50.00 admissions fee with a balance due of \$390.00 upon completion of the program.
- G) Request for Gia Matheny to attend the Pick TN Conference in Franklin, TN on February 17-19, 2022. USDA farmer market grant to cover registration and travel.
- H) Approval for Worsham, Ellis, and Lanphere in the Police Department to attend the FBI National Academy Associates MS Chapter training on March 24-25, 2022 and pay for registration, lodging, and per diem.
- I) Approval for Cassi Perry to travel to Biloxi for the MS Municipal Court Clerk Association's Summer Leadership Conference on March 23-25, 2022. The Judicial College pays all expenses.
- J) Approval for Mayor Johnson to attend meetings with the Legislature in Jackson on February 17-18, 2022 and pay for travel and per diem.
- K) Approval to temporarily close streets for Noah's Gift 5k on October 1, 2022.
- L) Approval for the Police Department to apply for the FY23 MOHS Impaired Driving Grant and Mayor Johnson to sign.
- M) Approval of cash bond refund request to Eric J Walton for \$2,065.25.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson 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 15<sup>th</sup> day of February, 2022.

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### **PERSONNEL DOCKET**

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

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022.

#### PERSONNEL DOCKET

February 15, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay	
Tony Ezell	Planning	Building Official	Open Position	TBD	\$25.00/Hr
Brittney Bowen	Parks	Sports Director	Open Position	TBD	\$17.80/Hr
Rodney Gilliland	Public Works	Service Tech II	Open Position	TBD	\$15.00/Hr

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Courtney Maxell	Service Tech III	Water/Sewer Supervisor	2/27/2022	\$20.00/Hr

#### DONATIONS DOCKET

Motion was duly made by Alderman Miller and seconded by Alderwoman Ross to approve the donations docket as presented.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022.

### DONATIONS TO THE CITY

2/15/2021 Board Meeting

#### ANIMAL CONTROL

001-000-301

DATE	NAME	AMOUNT	Expenses
2/5/2022	Lannie or Holly Lancaster	\$100.00	Animal Care
	In Memory of Larry G. Ryan		
12/1/2021	Magnolia Lighting	\$100.00	Vet Expenses
12/6/2021	Martha Neyman	\$200.00	Vet Expenses
		<b>\$400.00</b>	

#### ANIMAL SHELTER BUILDING

001-000-302

DATE	NAME	AMOUNT	IN HONOR OF
12/1/2021	Mike & Angie Cates	\$500.00	
		<b>\$500.00</b>	

**BOA-1565 (b)- REQUEST TO WAIVE THE SIDEWALK REQUIREMENT FOR JERRY WHITE SUBDIVISION PLAT, LOCATED AT THE NORTHEAST CORNER OF MOUNT PLEASANT ROAD AND RILEY STREET, IN SECTION 7, TOWNSHIP 3 SOUTH, RANGE 7 WEST- JASON WATSON, ON BEHALF OF MUDDY RIVERS PROPERTIES, OWNER OF THE PROPERTY.**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve waiving the sidewalk requirement for Jerry White Subdivision Plat at the northeast corner of Mount Pleasant Road and Riley Street, in Section 7, Township 3 South, Range 7 West. The Final Plat shall be revised to reflect in the plat notes the Board of Alderperson's approval and the date of February 15, 2022 the waiver was approved.

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 15<sup>th</sup> day of February, 2022.



City of  
**Hernando**  
MISSISSIPPI

## BOARD OF ALDERMEN STAFF REPORT

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**Project No.:** BOA-1565(b)  
**Request:** Waive the sidewalk requirement for Jerry White Subdivision Plat  
**Location:** At the northeast corner of Mount Pleasant Road and Riley Street, in Section 7, Township 3 South, Range 7 West  
**Applicant:** Jason Watson, on behalf of Muddy Rivers Properties, owner of the property  
**Date:** February 15, 2022

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### **INTRODUCTION:**

Mr. Jason Watson, on behalf of Muddy Rivers Properties, owner of the property, is requesting a waiver from the sidewalk requirement for the Jerry White Subdivision plat. The final plat was approved by the Board at the December 21, 2021 Board meeting.

### **DISCUSSION:**

The Jerry White Subdivision plat is a two-lot subdivision located at the northeast corner of Mt. Pleasant Road and Riley Street.

The lots, as well as the surrounding area are zoned R-12, Residential Single-Family District (Medium Density).

The Jerry White Subdivision lots are also located just west of Hernando Elementary School.

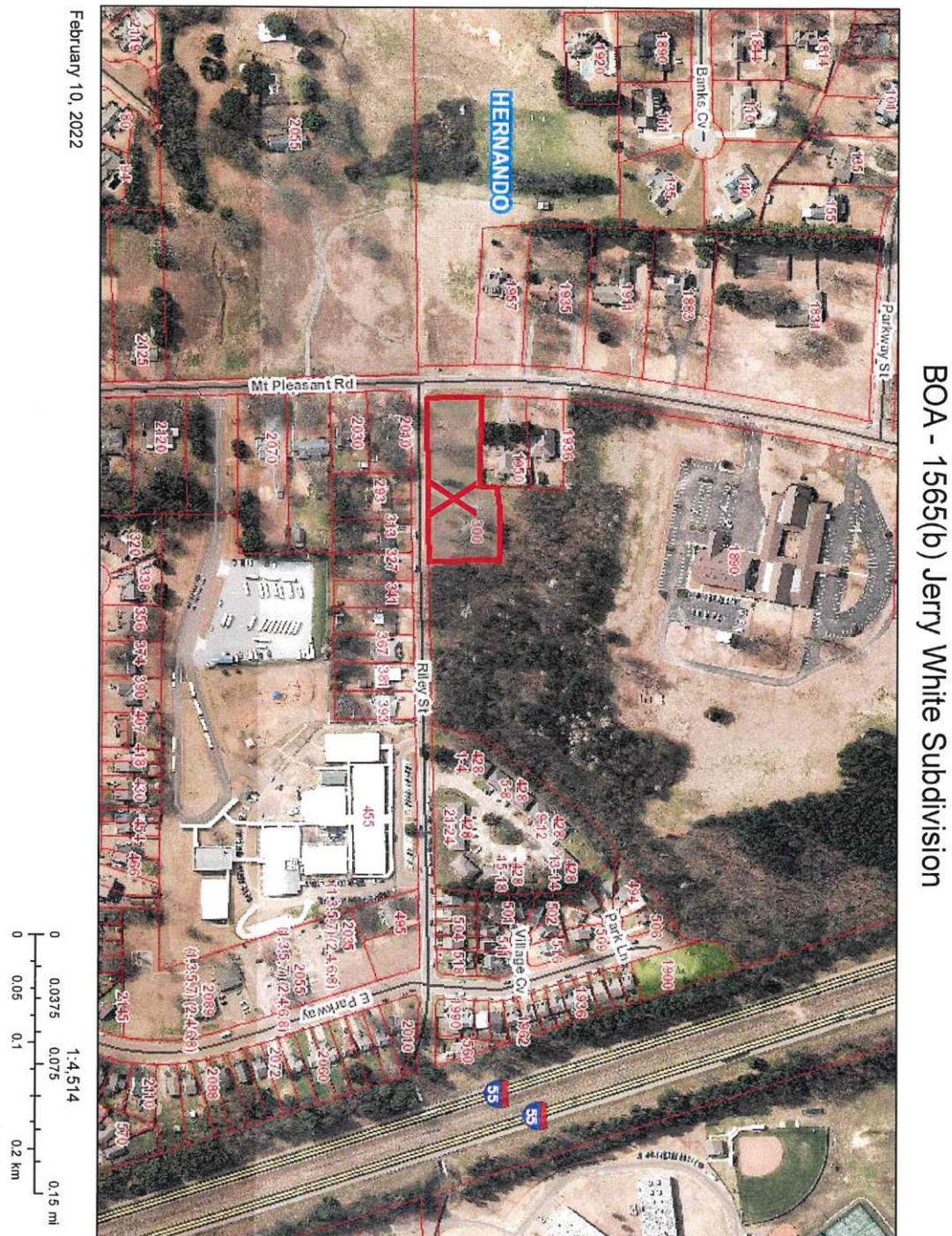
Following Board approval of the plat and further discussion with the applicant regarding necessary public improvements per the Subdivision Regulations, Mr. Jason Watson, the applicant requested a waiver from installing sidewalks.

### **STAFF COMMENTS:**

1. Article VI, Required Minimum Improvements, Section G, Sidewalks, Number 2 states:

*The Mayor and Board of Aldermen may waive the above requirement for sidewalks provided that street rights-of-way are left unobstructed and graded in such manner that sidewalks may be constructed at a later date.*

2. If approved, the Final Plat shall be revised to reflect in the plat notes the Board of Alderpersons' approval of the sidewalk waiver and the date the waiver was approved.



BOA - 1565(b) Jerry White Subdivision

**APPROVAL TO APPOINT ASHLEY WADSWORTH, ALICE BARNES, AND DALE BELLFLOWER AS HERNANDO MUNICIPAL ELECTION COMMISSIONERS.**

Motion was duly made by Alderman Miller and seconded by Alderman Piper to approve the appointments of Ashley Wadsworth, Alice Barnes, and Dale Bellflower as Hernando Municipal Election Commissioners.

A roll call 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 15<sup>th</sup> day of February, 2022.

**APPROVAL TO ADVERTISE FOR BIDS FOR THE AWG INFRASTRUCTURE IMPROVEMENTS—OVERLAY AND SHOULDER WIDENING OF GREEN T ROAD PROJECT**

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approve to advertise for bids for the AWG Infrastructure Improvements-overlay and shoulder widening of Green T Road project.

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 15<sup>th</sup> day of February, 2022.

### **APPROVAL FOR BUDGET AMENDMENT FOR FISCAL YEAR 2022**

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to approve the budget amendment for fiscal year 2022 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 15<sup>th</sup> day of February, 2022.

### **ORDER AMENDING BUDGET FOR FISCAL YEAR ENDING SEPTEMBER 30, 2022**

Pursuant to Section 21-35-25 of the Mississippi Code 1972, Annotated, it is hereby ordered by the Mayor and Board of Aldermen of the City of Hernando, DeSoto County, State of Mississippi, that the budget for the fiscal year beginning October 1, 2021 and ending September 30, 2022, be amended and approved to wit:

<b><u>General Fund</u></b>	<b><u>PRIOR BUDGET</u></b>	<b><u>AMENDMENT</u></b>	<b><u>NEW BUDGET</u></b>
<b>Revenue</b>			
Admin Bonds Held	-	40,000.00	40,000.00
<b>Expense</b>			
Culture & Rec Personnel Services	<b>535,418.00</b>	850.00	536,268.00
Culture & Rec Supplies	<b>145,465.00</b>	(850.00)	144,615.00
Culture & Rec Other Services & Charges	<b>408,185.00</b>	8,000.00	416,185.00
Culture & Rec Capital Outlay	<b>53,000.00</b>	(8,000.00)	45,000.00
Fire Supplies	<b>184,100.00</b>	30,804.61	214,904.61
Dispatch Other Services and Charges	<b>18,100.00</b>	(3,100.00)	15,000.00
Dispatch Capital Outlay	<b>9,000.00</b>	3,100.00	12,100.00
MS Infrastructure Modernization Act	<b>300,000.00</b>	(10,500.00)	289,500.00
Street Other Serv. & Chg.	<b>365,700.00</b>	36,100.00	401,800.00
Street Capital Outlay	<b>900,000.00</b>	10,500.00	910,500.00
Contingency	<b>694,110.21</b>	(106,904.61)	587,205.60
<b>Utility Fund</b>			
Water Other Services & Chg	<b>789,600.00</b>	49,500.00	839,100.00
Sewer Personnel Service	<b>347,865.56</b>	(49,500.00)	298,365.56

**BE IT ORDERED**, that the Budget of Estimated Revenues and Expenditures for the Fiscal Year Ending September 30, 2022, for the City of Hernando, Mississippi be amended in the following respects:

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

General Fund – Amendments needed due to under budgeted expenses for HVAC Repairs, unexpected insurance increases, maintenance bond reimbursement, and rebate check received late.

Utility Fund – Amendments needed due to outsourcing locates, unbudgeted tunnel and lights project, and striping.

**IT IS FURTHER ORDERED** by the Mayor and Board of Aldermen that the foregoing budget amendments shall be published one (1) time as required by law in the DeSoto Times Tribune, a newspaper of general circulation in said city, fully qualified under the provisions of MS Code § 21-35-25, if amendment meets the requirements to be published.



Each amendment having been presented separately and as a whole, motion was duly made by Alderman \_\_\_\_\_seconded by Alderman \_\_\_\_\_to adopt the foregoing resolution amending the budget of the City of Hernando. A roll call vote was taken with the following results:

Those voting "Aye":

Those voting: None.

**ORDERED AND DONE** this the \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Chip Johnson, Mayor

Attest: \_\_\_\_\_  
Pam Pyle, City Clerk

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**AUTHORIZE MAYOR CHIP JOHNSON, CITY CLERK PAM PYLE, BOOKKEEPER  
AIMEE CLAIRE HOLDER, AND HR DIRECTOR JULIE GATES AS SIGNERS FOR THE  
GUARANTY BANK ACCOUNT**

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Motion was duly made by Alderman Robinson and seconded by Alderwoman Ross to authorize Mayor Chip Johnson, City Clerk Pam Pyle, Bookkeeper Aimee Claire Holder, and HR Director Julie Gates as signers for the Guaranty bank account.

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 15<sup>th</sup> day of February, 2022.

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**REQUEST TO DECLARE SURPLUS 1 GLOCK 17 SERIAL #BHSX980. SURPLUS ITEM  
TO BE SOLD TO RETIRED HPD LT. CHARLES BICKNELL FOR \$1.00 PURSUANT TO  
MS CODE 45-9-131; PURCHASE OF SIDE ARM BY RETIRING LAW ENFORCEMENT  
OFFICER.**

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Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve the request to declare surplus 1 Glock 17 Serial #BHSX980. Surplus item to be sold to retired HPD Lt. Charles Bicknell for \$1.00 pursuant to MS Code 45-9-131; purchase of side arm by retiring law enforcement officer.

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 15<sup>th</sup> day of February, 2022.

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**REQUEST TO DECLARE SURPLUS 1 GLOCK 17 SERIAL #BHGB518. SURPLUS ITEM  
TO BE SOLD TO RETIRED HPD LT. RUSSELL LYNCH FOR \$1.00 PURSUANT TO MS  
CODE 45-9-131; PURCHASE OF SIDE ARM BY RETIRING LAW ENFORCEMENT  
OFFICER.**

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Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve the request to declare surplus 1 Glock 17 Serial #BHGB518. Surplus item to be sold to retired HPD Lt. Russell Lynch for \$1.00 pursuant to MS Code 45-9-131; purchase of side arm by retiring law enforcement officer.

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 15<sup>th</sup> day of February, 2022.

**APPROVAL FOR JARED BARKLEY TO SIGN AN AGREEMENT WITH COLLINS LEMONADE TO SELL CONCESSIONS AT THE HERNANDO CIVIC CENTER DURING YOUTH SOFTBALL TOURNAMENT DATES.**

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Motion was duly made by Alderman Piper and seconded by Alderman Robinson to approve Jared Barkley to sign an agreement with Collins Lemonade to sell concessions at the Hernando Civic Center during Youth Softball Tournament dates. Agreement was reviewed by the City Attorney.

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 15<sup>th</sup> day of February, 2022.

**APPROVAL FOR JARED BARKLEY TO SIGN AN AGREEMENT WITH HOLLY BIGHAM TO LEAD INSTRUCTIONAL TENNIS CLASSES FOR HERNANDO PARKS AND RECREATION DURING MARCH-MAY, 2022.**

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Motion was duly made by Alderman Piper and seconded by Alderman Harris to approve Jared Barkley to sign an agreement with Holly Bigham to lead instructional tennis classes for Hernando Parks and Recreation during March-May, 2022. Agreement was reviewed by the City Attorney.

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 15<sup>th</sup> 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 \$2,666.52.**

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This was approved on the February 1, 2022 meeting, but the cost was incorrect.

Motion was duly made by Alderwoman Ross 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 \$2,666.52.

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 15<sup>th</sup> day of February, 2022.

**APPROVAL OF THE PROPOSED POLICY BY JARED BARKLEY TO ALLOW FOR INDEPENDENT TRAVEL BASEBALL AND SOFTBALL TEAMS TO RENT FIELD SPACE, FOR A FEE, AT THE HERNANDO CIVIC CENTER FIELDS.**

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Motion was duly made by Alderman Harris and seconded by Alderman Wicker to approve the proposed policy by Jared Barkley to allow for independent travel baseball and softball teams to rent field space, for a fee, at the Hernando Civic Center fields.

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 15<sup>th</sup> day of February, 2022.

**Hernando Parks & Recreation  
Independent Travel Baseball & Softball Team  
Field Rental Policy**

- Registration will be available for the spring (February– July 31<sup>st</sup>) and fall (August 1<sup>st</sup> – November 30<sup>th</sup>).
  - Each team associated with an independent travel organization must pay, in full, the below amount prior to receiving reservation access.
    - Spring: \$400
    - Fall: \$200
  - After a team account is submitted, it will be submitted for approval and then payment.
  - Teams may make checks out to “Hernando Parks and Recreation” or pay by card, which will add a processing fee. Registration is complete upon full payment.
- Practice space for registered teams will be determined based on availability working around Hernando Parks and Recreation’s baseball and softball teams as well as any tournaments that may be scheduled at the complex.
- Teams will be directed to reserve practice times online through HPR’s registration/reservation system, Jarvis.
  - Practice times are for 1.5 hours.
  - Practices will be available to schedule no less than 1 day in advance and no longer than 14 days in advance.
  - Teams are expected to be courteous and not overbook their practices.
  - If a team cannot make their scheduled practice, please cancel it, or let us know to free up the space.

**APPROVAL FOR JARED BARKLEY TO SIGN AN AGREEMENT WITH MIKE FOLEY, TOURNAMENT DIRECTOR FOR FASTPITCH AMERICA SOFTBALL ASSOCIATION (FASA), TO HOST FASA YOUTH SOFTBALL TORUNAMENTS FOR THE SPRING AND SUMMER OF 2022 AT THE HERNANDO CIVIC CENTER FIELDS.**

Motion was duly made by Alderwoman Ross and seconded by Alderman Piper to approve Jared Barkley to sign an agreement with Mike Foley, Tournament Director for Fastpitch America Softball Association (FASA), to host FASA youth softball tournaments for the spring and summer of 2022 at the Hernando Civic Center fields. Agreement was reviewed by the City Attorney.

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 15<sup>th</sup> day of February, 2022.

**CONSIDERATION OF THE LOWEST/BEST BID TO PERFORM GRASS MAINTENANCE FOR PARKS AND ATHLETIC FIELDS FOR 2022.**

Motion was duly made by Alderman Robinson and seconded by Alderman Harris to accept the lowest/best bid from B & B Landscape and Pressure Washing with a bid of \$84,205.00. Rotolo Consultants was the lowest bidder of \$83,333.28, which is an \$871.72 difference. B & B Landscape and Pressure Washing’s bid was selected as the lowest/best bid, as they are a local business in Hernando.

A roll call vote was taken with the following results:

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

Those voting “Nay”: Alderman Wicker, and Alderman Miller

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

**TIMMY DOWNS TO DISCUSS THE HOA COMMUNITY DRAIN IN THE CROSSCREEK SUBDIVISION AT 1284 RIDGE COVE.**

Timmy Downs discussed the Crosscreek HOA community drain. It was supposed to be an open drain ditch, but pipes have been put in there and are deteriorating and washing away. The HOA says it is not their problem because the city gave permits for it. Joe Frank Lauderdale said it was permitted for open ditches and the developer put pipes in instead. In his opinion this is not the cities responsibility. Steven Pittman stated it does not appear to him to be the cities responsibility. I will look at the letter from the attorney and advise us further. Timmy Downs is asking the city to state to the HOA's attorney that it is not the city's responsibility.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to have Steven Pittman respond to the letter received by the city with the Engineer and Attorney's recommendation on who is responsible based on the legal findings and what the plat shows.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

---

### **DISCUSSION ON MAKING ICE PLANT STREET A 2-WAY STREET AND INSTALLING A 4 WAY STOP AT ICE PLANT AND E. CENTER STREET.**

---

Mayor Johnson said the history of the street is HYFA used to play their football games there. There were auto accidents there so it was a public safety issue. They made the street one way and added parking spaces. Mr. Kimberlin who is a developer asked if we could make this change.

Alderman Miller said there are light poles on the street on the east side. Be honest, you are trying to eliminate an automobile shop from parking on the parking spaces. It is a safety hazard to make it a 2-way street.

Alderwoman Lynch asked if the transformer was on the south or north side of Center Street. Alderman Miller said it was the east side south of Center Street. Alderwoman Lynch stated the part that would benefit from a 2-way would be the part from Center Street to Commerce Street and not necessarily the part from Center Street to South Street.

Alderman Harris stated he has two comments. If you have not driven it, you should because it is a narrow street. The wrecker service uses that part to park the vehicles he is working on. I don't know what he will do if we were to do this. That is not our problem, but we would be doing a disservice to him. It is such a danger as the street is so narrow.

Alderwoman Ross said there is no expansion because there is a building right on top of the street right there. Alderman Harris agreed and the only expansion area would be on the west side and there is not a lot there to expand.

Alderman Miller state it is not that we aren't letting them park You cannot stop someone from parking in an authorized zone with proper parking spaces. They must have current tags and not on flats, and that is the law anywhere in the city. Whether we like something or dislike it, you must follow the law.

Alderman Piper asked if that is a no truck route street. Mayor Johnson and Alderman Miller stated there is a sign on Commerce Street.

Alderman Piper stated if we opened it up, we would have to distinguish that clearly. Mayor Johnson if we opened it up, we would restripe it because people are going the wrong way and there was a wreck there recently.

Mayor Johnson stated the intent was to make it safer and a 2-way would be a way to do it or maybe it is not the way. Having cars parked there all the time and maybe months at a time is not what we need.

Alderman Miller stated if we are concerned about length, the Board can put limits on parking time like we have on the square. We can make that area time sensitive. I hate the silent voices and you are not saying what you think. I am really just speaking out. So, what can we do legally about the parking? You can do it with time limit.

Alderwoman Lynch asked Chief Worsham about his thoughts on safety if the road was 2-way. He stated it would be tight. We have had a couple of wrecks in the last couple of years.

Motion was duly made by Alderman Robinson and seconded by Alderman Piper to making Ice Plant Street a 2-way street and installing a 4 way stop at Ice Plant and E. Center Street.

A roll call vote was taken with the following results:

Those voting "Aye": Alderman Piper, and Alderman Robinson.

Those voting "Nay": Alderman Wicker, Alderwoman Ross, Alderman Harris, Alderwoman Lynch, Alderman Miller  
Absent: None

Motion Failed.

Alderman Miller asked Chief Worsham to look at putting a time limit on parking and come back with a recommendation on time limits for parking on Ice Plant Street.

---

**INITIAL DISCUSSION ON LONG TERM BUILDING PROJECTS**

---

After some discussion it was decided that an Infrastructure Committee should be formed. The committee will include Alderman Wicker, Alderwoman Lynch, and Alderman Miller.

Motion was duly made by Alderwoman Lynch and seconded by Alderman Piper to form the Infrastructure Committee of Alderman Wicker, Alderwoman Lynch, and Alderman Miller.

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":

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

---

**APPROVAL FOR MAYOR JOHNSON TO SIGN A CONTRACT WITH GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC (GTPDD) TO PREPARE REDISTRICTING AND PRESENT PROPOSED DISTRICTING PLANS AT ALL NECESSARY PUBLIC HEATINGS. THE COST IS \$10,000.00 AND UP TO \$1,200.00 FOR TRAVEL EXPENSES.**

---

Motion was duly made by Alderman Harris and seconded by Alderman Wicker to approve Mayor Johnson sign a contract with Golden Triangle Planning and Development District, Inc (GTPDD) to prepare redistricting and present proposed districting plans at all necessary public hearings. The cost is \$10,000.00 and up to \$1,200.00 for travel expenses. Agreement was reviewed by the City Attorney.

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":

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

---

**APPROVE RESOLUTION STATING GUIDELINES AND CRITERIA GOVERNING THE PROPOSED BOUNDARY CHAGES FOR WARDS IN THE CITY OF HERNANDO.**

---

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to approve Resolution stating guidelines and criteria governing the proposed boundary changes for wards in the City of Hernando.

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":

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

RESOLUTION STATING  
THE GUIDELINES AND CRITERIA GOVERNING  
THE PROPOSED BOUNDARY CHANGES  
FOR WARDS IN THE CITY OF HERNANDO

WHEREAS, the City of Hernando, Mississippi intends to adopt a plan to assure that its election boundaries are in compliance with the U.S. Department of Justice regulations, and

WHEREAS, the City of Hernando, Mississippi intends to assure that there is not a dilution of the minority voting strength in the city, and

Whereas, the City of Hernando, Mississippi intends to assure one-man, one vote in future elections,

NOW, THEREFORE, BE IT RESOLVED, that the City of Hernando and the Board of Alderman adopt the following guidelines and criteria in the redistricting of its ward boundaries:

1. The difference in the population between the least populous and the most populous districts shall not exceed ten *percent* (10%) of the ideal population for all districts (one man one vote).
2. The proposed plan shall be established in a manner that insures fair and effective representation of all minority groups residing in the city in compliance with Sections 2 and 5 of the Voting Rights Act and all other applicable federal and state laws.
3. District lines shall keep intact communities with established ties of common interest and association, whether historical, racial, economic, ethnic, religious or other.
4. Each district shall be contiguous.
5. Each district shall be as compact as possible.
6. Incumbents shall be separated into individual districts to the extent practicable, but only if such action does not affect adherence to the primary criteria stated herein.
7. Public input will be considered by the Board in development of the final plan.

Dated this the 15th day of February, 2022.

CITY OF HERNANDO, MISSISSIPPI

ATTEST:

By: \_\_\_\_\_  
Mayor, City of Hernando

By: \_\_\_\_\_

**APPROVE DRAFTING A LETTER “CLARIFYING” THE CITY’S POSITION ON  
PENNIES FOR PARKS LEGISLATION.**

It was discussed that we must be clear on the language of the Pennies of the Parks Resolution. The HB1551 has verbiage stating it would be for Tourism. The word Tourism must be removed as we already have a Tourism tax Bill, and the Pennies for the Parks will only be for Parks and Recreation Capital Improvements. The Pennies for the Parks will in no way be for the Animal Shelter.

After discussion there is concern that the public thinks the Pennies for the Parks will include the Animal Shelter.

Mayor Johnson made the following statement. “I’m gonna look into the camera on YouTube right now and say if we put this out for a vote to the citizens, it is NOT for the Animal Shelter at all. We have about \$275,000.00 set aside. We have budgeted to borrow the rest of the money in a separate thing that has nothing to do with Penny for Parks. This Board has come up with a good plan to fund building the Animal Shelter and it has nothing to do with Pennies for the Parks.

Alderman Wicker has spoken with Senator McLendon and discussed having a referendum every 4 years to coincide with our Municipal Election dates.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve updating the original Resolution clarifying our position on Pennies for Parks legislation.

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”:

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

**APPROVAL TO SIGN A “WILL SERVE” LETTER FROM THE CITY FOR WATER AND SEWER WITH RESPECT TO THE PROPOSED MS NATIONAL GUARD CENTER, DESOTO COUNTY AGRI-EDUCATION CENTER, AND MOBILE HOME PARK AT STARLANDING ROAD AND GWYNN ROAD. THE COUNTY WILL UNDERTAKE AND PAY FOR ALL OF THE PROJECT.**

Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve to sign a “will serve” letter from the city for water and sewer with respect to the proposed MS National Guard Center, DeSoto County agri-education center, and mobile home park at Starlanding Road and Gwynn Road. The county will undertake and pay for all of the project.

A vote was taken with the following results:

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

Those voting “Nay”:

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

**APPROVAL OF UTILITY ADJUSTMENTS**

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

A vote was taken with the following results:

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

Those voting “Nay”: None.

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> 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	2466 Tragg Ave	(249.76)	Copper connection from the house to PVC connection to the meter
2	1380 Milan Lane	(677.84)	Returned from visiting family & noticed water in yard. House is conventional, leak was in elbow on main line turning up to house.
3	2022 Oak Tree Cove	(1,421.07)	Water leak at meter



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 Catherine Watson  
Service Address 2966 Tragg Ave. Hernando, MS 38632  
Phone Number (901) 833-9007  
Customer Account# 05-0572801  
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 1/5/22  
Repaired by Phil Potts  
Explanation & Location of Leak Copper connection from the  
house to PVC connection to the meter.

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

CW 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.

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

CW 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.

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

Customer Signature Catherine Watson Date 2/1/22

For Office Use Only

Account Number 05-0572801 Billing Period Ending 1-31-22

High month usage 33 minus 6 month average 5 = Amount of Adjustment 28

Approved 2-4-22 \$ 249.76 Credit  
[Signature]





Complete Home Center  
 31 East Commerce Street  
 Hernando, MS 38642  
 662-429-0400

1/27/2022 1:11 PM  
 1577027 131 PM  
 1577027 131 PM

BRAND	PIRELLI	1.99
QUANTITY	1	
AMOUNT	1.99	
TAX		0.25
AMOUNT PAID		2.24
CASH		2.24

Thank you for your business!  
 PAYMENT METHOD(S)  
 CASH 2.24

Complete Home Center  
 31 East Commerce Street  
 Hernando, MS 38642  
 662-429-0400

1/27/2022 1:11 PM  
 1577027 131 PM  
 1577027 131 PM

BRAND	PIRELLI	1.99
QUANTITY	1	
AMOUNT	1.99	
TAX		0.25
AMOUNT PAID		2.24
CASH		2.24

Thank you for your business!  
 PAYMENT METHOD(S)  
 CASH 2.24



WTR111 Account Administration

Current Scan Order: Account No Chg 3 Count

Account: 05-0572801

History Detail

50572801 WATSON, CATHERBIE Billing Period: 09/30/2021

Reading Information

From	08/15/2021	Date	09162021	Present	111	Adjust
To	09/15/2021	Time	151739	Previous	106	
				Used	5	

Billing

Water Rate	10
Sewer Rate	10
Date	09/24/2021

Begin Balance >> 70.11

Type	Billed
WTR	21.95
SWR	10.99
GRB	17.50
WW	5.00
RECOIII	.00
RECYCLE	4.04
RTCHKFEE	.00
DCRUA	19.20
HSC	.00
TAX	.00
L/C	.00
PEN	.00
LTX	.00
<b>Total Billed &gt;&gt;</b>	<b>78.68</b>

Other Activity (Dbl click on receipt to view)

Date	Type	Amount
09/14/2021	PAYMENT	-70.11

Receipts: (Dbl click on receipt to view)

Date	Type	Amount
09/14/2021	PAYMENT	-70.11

Balance >>> 78.68

Print for the Period: 02/04/2022

Last Update: Date 10/02/2021 BBI Login JHawks

Apply

Windows Taskbar: Inbox - JHawks@C... Water Billing WTR111 Account WTR321 Water Co... 32°F

WTR111 Account Maintenance

Account: 05-0572801

History Detail

Reading Information: From 12/15/2021 To 01/15/2022 Date 01102022 Time 102405 Present 158 Previous 125 Adjust 33

Billing Period: 01/31/2022

Billing Water Rate 10 Server Rate 10 Date 01/25/2022

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
02/28/2022	10				0.00
01/31/2022	10	125	158	33	328.44
12/31/2021	10	118	125	7	95.02
11/30/2021	10	114	118	4	70.11
10/31/2021	10	111	114	3	61.54
09/30/2021	10	106	111	5	78.68
08/31/2021	10	102	106	4	70.11
07/31/2021	10	96	102	6	87.60
06/30/2021	10	91	96	5	78.68
05/31/2021	10	88	91	3	61.54
04/30/2021	10	83	88	5	78.68
03/31/2021	10	79	83	4	70.11
02/28/2021	10	74	79	5	78.68

Other Activity (Obi click on receipt to view)

Date	Type	Amount
01/14/2022	PAYMENT	-95.02

Total Billed >>> 328.44

Balance >>> 328.44

\$ 98.00  
 44.24  
 107.52  
 ---  
 \$ 249.76 credit

WTR111 Account Maintenance

Account: 05-0572801

Name: WATSON, CATHERINE

Billing History / Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
02/28/2022	10				0.00
01/31/2022	10	125	158	33	328.44
12/31/2021	10	118	125	7	95.02
11/30/2021	10	114	118	4	70.11
10/31/2021	10	111	114	3	61.54
09/30/2021	10	106	111	5	78.68
08/31/2021	10	102	106	4	70.11
07/31/2021	10	96	102	6	87.60
06/30/2021	10	91	96	5	78.68
05/31/2021	10	88	91	3	61.54
04/30/2021	10	83	88	5	78.68
03/31/2021	10	79	83	4	70.11
02/28/2021	10	74	79	5	78.68

Print for the Period: 02/01/2022 - 02/01/2022

Last Update: 10/02/2020 11:39:24

User: COHSVRS3/Hawks

33  
 5  
 28



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 F. Virgil O Douglas

Service Address 1380 Milan Ln

Phone Number (662) 209-3893

Customer Account# 05-0226003

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 # Same as Above

Date of Repair 12/27/2021

Repaired by Virgil Douglas

Explanation & Location of Leak Returned from visiting family & noticed water in yard. House is conventional, leak was in elbow on main line running up to house.

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

NO 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.

NO I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.)

NO 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.

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

Customer Signature [Signature] Date 2/2/2022

For Office Use Only

Account Number 05-0226003 Billing Period Ending 1-31-22

High month usage 82 minus 6 month average 6 = Amount of Adjustment 76

Approved 2-4-22 \$ 677.84 Credit  
[Signature]

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

12/27/2021 3:28 PM

BRANCH 1000 INVOICE  
CASHIER FDS 2112-004520  
ACCOUNT CASH  
JOB 0  
NAME CASH SALES

6130561	20-80MMINI HACKSAW 6-3/4"	EA	6.49	EA	6.49
8610164	CUT PIPE SCH40 3/4X2FT	EA	4.39	EA	4.39
6151369	3/4 COUPLING PVC	EACH	0.59	EACH	1.18
6151476	3/4 90DEG ELBOW	EACH	0.99	EACH	0.99
6351522	402 PAINT/SHINE PVC CEMENT	EACH	4.59	EACH	4.59

SUBTOTAL					
SALES TAX	17.00%		17.64		
TOTAL			1.23		
AMOUNT PAID			18.87		
CHANGE DUE			18.87		
			0.00		

Thank you for your business!

PAYMENT METHOD(S)

SALES-Debit		18.87
ACCOUNT #	###2002	
APPROVED	66103E	
AL		
ENTRY MODE		DEBIT
AID		CHTP
PS	A0000000642203	
	PIN Verified	



**Account:** 05-0226003  
**History Detail:** 050226003 [DOUGLAS, II, VIRGIL O] Billing Period: 01/31/2022

**Reading Information:**  
 From: 12/15/2021 Date: 01102022 Present: 266  
 To: 01/15/2022 Time: 113945 Previous: 164 Adjust: 10  
 Used: 82 Date: 01/23/2022

**Begin Balance >>> 150.04**

Type	Read
WTR	291.45
SWR	132.65
GRB	17.50
WVV	5.00
RECOHH	.00
RECYCLE	4.04
RTORFEE	.00
GORUA	314.88
HSC	.00
TAX	.00
LJC	.00
DEW	.00
LTX	.00
<b>Total Billed &gt;&gt;&gt;</b>	<b>765.52</b>

**Other Activity (dbl click on receipt to view)**

Date	Type	Amount
01/14/2022	PAYMENT	-150.04

**Receipts (dbl click on receipt to view)**

Date	Type	Amount
01/14/2022	PAYMENT	-150.04

**Balance >>> 765.52**

**Print for the Period:** 02/04/2022

**Last Update:** 09/08/2021

**BB1 Login:** JHawks

266.00  
 120.00  
 291.84  
 -----  
 \$ 677.84

**Water Billing**

**File Maintenance** | Billing | Collections | Past Due Processing | Inquiry/Reports | Work Orders | Deposit Refunds | Monthly Processing

**Water Readings:**  
 Present: 190  
 Previous: 164  
 Add'l. Cons: 6  
 Total Cons: 6

**Charges:**  
 Water: 10 | 25.45  
 Sewer: 10 | 12.57  
 Garb: 11 | 17.50  
 Chg 1: 3 | 5.00  
 Chg 2: 0 | 0.00  
 Chg 3: 10 | 4.04  
 Chg 4: 0 | 0.00  
 Chg 5: 10 | 23.04  
 Misc: 0 | 0.00  
 VV Tx: 0 | 0.00  
**Total Billed >>> 87.60**

**Build Tablet Readings (BB1)**  
 Print Tablet Reading Rot (BB1)

**Reading Connection**  
 Reading Date Connection  
 Manual Readings Entry  
 Readings Error Reports  
 Minimum Usage Report  
 High Bill Report  
 Final Readings Report  
 Calculate Bills  
 Recalculate a Bill  
 Print Billing Register  
 Zip Code Report  
 Print Alpha Billing Register  
 Print Bills  
 Print Bank Drafts  
 Build ACH Bank File  
 Close Billing Cycle  
 Calculate/No Update

**Calculate a Bill without updating account**

**Items:** 15,193 **Unread:** 3,702 **Reminders:** 2

**License info:** (TC) City of Hernando  
 Connected to: Microsoft Exchange

Account Maintenance

Account: 03-0226003      Name: DOUGLAS, H. VIRGIL D

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History | Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
02/28/2022	10				0.00
01/31/2022	10	184	266	82	765.32
12/31/2021	10	171	184	13	150.04
11/30/2021	10	167	171	4	76.11
10/31/2021	10	164	167	3	61.54
09/30/2021	10	161	164	3	61.54
08/31/2021	10	157	161	4	76.11
07/31/2021					0.00

Print for the Period: 02/04/2022 Thru 02/04/2022

Last Update: 09/08/2021 14:56:55      User: COHSVIR/DJHawks

BB1 Login: JHawks

82  
6  
176

(avg 6)



**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 Apelah, Inc  
 Service Address 2022 Oak Tree Cove Hernando, MS 38632  
 Phone Number (662) 429-3652  
 Customer Account# 03-0223320  
 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 01/20/2022  
 Repaired by Dixie Plumbing  
 Explanation & Location of Leak Leak of water line at meter

**PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.**

- 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 Jimmy Rea      Date \_\_\_\_\_

**For Office Use Only**

Account Number 03-0223320      Billing Period Ending 1-31-22

High month usage 161 minus 6 month average 1 = Amount of Adjustment 160

Approved 2-4-22 # 1421.07 - Credit

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

167788

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 1/20/22		
NAME <i>Apelah</i>						
ADDRESS <i>2022 Oak Tree Cv.</i>						
CITY, STATE, ZIP <i>Hernando MS 38632</i>						
SOLD BY	CASH	C.O.D.	CHARGE	CEL. ACCT.	HOUSE RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1						
2	<i>Repaired water</i>					
3	<i>line at meter</i>				<i>225.00</i>	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
RECEIVED BY						

4-5000  
7-10222/02000

KEEP THIS SLIP FOR REFERENCE

01-11

50

27

225.00

00-141

08610-0527

126.00

08610-0562

83.25

08610-0502

15.75

*Arangista 1-27-22*

*126*

*83.25*

*15.75*



Invoice Date 1/20/2022	Invoice No 167788	Comment	Invoice Total 225.00	Discount Amount 0.00	Payment Amount 225.00
---------------------------	----------------------	---------	-------------------------	-------------------------	--------------------------

CHECK: 013342      1/27/2022 DIXIE PLUMBING, LLC      00-0000141      225.00  
P O BOX 781  
Hernando      MS 38632

Safeguard LITHO USA 586114 04/20/2011



CITY OF HERNANDO  
475 W. COMMERCE ST.  
HERNANDO, MS 38632-2197

**ACCOUNT INFORMATION**  
Account Number 03-0223320  
Due Date 02/15/2022  
Cutoff Date 02/21/2022  
Amount Due 1,505.92

\*\*\*\*\*AUTO\*\*ALL FOR AADC 300 Tray 18 : Paged 7607  
Apelah Inc  
345 Adams Ave  
Memphis TN 38103-1913



**BUSINESS HOURS:**  
MONDAY - FRIDAY  
8:00 A.M. - 5:00 P.M.  
**DAYTIME BUSINESS PHONE**  
662-429-9092  
**EMERGENCY NIGHT PHONE**  
662-429-9096

SERVICE ADDRESS		BILLING PERIOD			
2022 OAK TREE COVE #2		12/15/2021	THRU	01/15/2022	
SERVICE	CHARGE	PREVIOUS	PRESENT	USAGE	
WTR	567.95	146	307	161	
SWR	257.47	146	307	161	
GRB	17.50				
WN	5.00				
DCRUA	618.24				
TAX	39.76				
AMOUNT DUE	1,505.92				
LC (APPLIED AFTER 15 )	161.13				
AMOUNT DUE (AFTER 15 )	1,667.05				

Sign up for City eNotifications. Updates about garbage, recycling, senior citizens, Parks & Rec, community events, & more. [www.cityofhernando.org](http://www.cityofhernando.org) - I Want To"; Subscribe to City eNotifications; choose topics of interest.

TO AVOID DISCONNECTION AND A CHARGE OF \$40, PAYMENT MUST BE RECEIVED BEFORE 5PM ON THE 20TH OF THE MONTH, IF MAILING. PLEASE MAIL EARLY TO INSURE PAYMENT REACHES US ON TIME. FOR YOUR CONVENIENCE, BILLS MAY ALSO BE PAID ONLINE AT [WWW.CITYOFHERNANDO.ORG](http://WWW.CITYOFHERNANDO.ORG) OR BY BANK DRAFT.

PLEASE DETACH AND RETURN THIS PORTION IF PAYING BY MAIL

Account Number 03-0223320  
Service Address 2022 OAK TREE COVE #2  
Amount Due 1,505.92  
Due Date 02/15/2022  
Amount Due After Due Date 1,667.05



CITY OF HERNANDO  
475 W. COMMERCE ST.  
HERNANDO, MS 38632-2197

APELAH INC  
345 ADAMS AVE  
MEMPHIS TN 38103-1913

(WTR111) Account Maintenance

Account: 03-0223320 Name: APELAH, INC.

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
02/28/2022	20				0.00
01/31/2022	20	146	307	161	1,505.92
12/31/2021	20	146	146		42.13
11/30/2021	20	146	146		42.13
10/31/2021	20	146	146		42.13
09/30/2021	20	145	146	1	45.97
08/31/2021	20	144	145	1	45.97
07/31/2021	20	144	144		42.13
06/30/2021	20	143	144	1	45.97
05/31/2021	20	143	143		42.13
04/30/2021	20	142	143	1	45.97
03/31/2021	20	142	142		42.13
02/28/2021	20	141	142	1	45.97

Print for the Period: 02/02/2022 Thru 02/02/2022

Last Update: Date 12/17/2020@15:09:26 User COHSVR3/JHawks BBI Login JHawks

Print Old History Report

Past 12 Months: High, Low, Avg, Delinq

(1) avg

Windows Taskbar: WTR111 Account Maintenance, 53°F

Account Maintenance [03-0223330] History Detail [03-0223330] [APELAK INC] Billing Period: 01/31/2022

Reading Information: From 12/15/2021 To 01/15/2022 Date 00000000 Present 307 Previous 146 [Adjust] Used 161

Billing Water Rate 20 Sewer Rate 20 Date: 01/23/2022

Bill Date	Type	Amount
01/06/2022	PAYMENT	-12.13

Other Activity (dbl click on receipt to view)

Type	Amount
WTR	567.95
SWR	27.62
GRB	17.50
VWV	5.00
RECORN	.00
RECYCLE	.00
RTCHMFE	.00
DCRUA	610.24
HSC	.00
TAX	39.76
L/C	.00
PEN	.00
LTX	.00
<b>Total Billed &gt;&gt;</b>	<b>1,505.92</b>

Balance >>> 1,505.92

Print for the Period: 02/02/2022

Last Update: 12/17/2021

881 Login: jhawks

555.45  
 251.22  
 614.40  
 -----  
 \$ 1,421.07

Account Maintenance [03-0223330] History Detail [03-0223330] [APELAK INC] Billing Period: 09/30/2021

Reading Information: From 08/15/2021 To 09/15/2021 Date 00000000 Present 146 Previous 185 [Adjust] Used 1

Billing Water Rate 20 Sewer Rate 20 Date: 09/24/2021

Bill Date	Type	Amount
09/13/2021	PAYMENT	-45.97

Other Activity (dbl click on receipt to view)

Type	Amount
WTR	12.50
SWR	6.25
GRB	17.50
VWV	5.00
RECORN	.00
RECYCLE	.00
RTCHMFE	.00
DCRUA	3.84
HSC	.00
TAX	.88
L/C	.00
PEN	.00
LTX	.00
<b>Total Billed &gt;&gt;</b>	<b>45.97</b>

Balance >>> 45.97

Print for the Period: 02/02/2022

Last Update: 12/17/2021

881 Login: jhawks

**DETERMINATION TO GO INTO EXECUTIVE SESSION**

---

Motion was duly made by Alderman Piper and seconded by Alderman Miller to go into determination for Executive Session.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

**COME OUT OF DETERMINATION FOR EXECUTIVE SESSION**

---

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to come out of determination for Executive Session.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

**GO INTO EXECUTIVE SESSION**

---

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to go into Executive Session regarding personnel matters in the EMS department and Police Department.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

**APPROVAL TO SUSPEND KENDRA RUSSELL**

---

Motion was duly made by Alderman Miller and seconded by Alderman Wicker for a 72-hour suspension without pay for Paramedic Kendra Russell. The time off is at the discretion of the Chief.

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

**APPROVAL TO HIRE ALEC CONNOR DALY IN THE POLICE DEPARTMENT**

---

Motion was duly made by Alderman Robinsons and seconded by Alderwoman Lynch to hire Police Officer Alec Connor Daly at \$23.50 per hour.

A vote was taken with the following results:

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

Those voting "Nay": Alderman Wicker

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

**COME OUT OF EXECUTIVE SESSION**

---

Motion was duly made by Alderman Piper and seconded by Alderman Wicker to come out of Executive Session.

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":

Absent: None

ORDERED AND DONE this the 15<sup>th</sup> day of February, 2022

**ADJOURN**

---

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

Motion passed with a unanimous vote of "Aye".

RESOLVED AND DONE, This 15th day of February, 2022

\_\_\_\_\_  
MAYOR CHIP JOHNSON

ATTEST:

\_\_\_\_\_  
PAM PYLE, CITY CLERK

CITY OF HERNANDO  
 DOCKET OF PAID CLAIMS DATE: 02/15/2022 PAGE: 1

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
46664	4000	ACCOUNTS PAYABLE CLEARING		02012022	02/02/2022	173,844.87
	001-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING FUND		173,844.87
46665	30849	GENERAL FUND		01282022	02/02/2022	2,146.75
	605-000-122	POLICE BONDS HELD		POLICE BONDS HELD		2,146.75
46666	36432	HOLDER, AIMEE CLAIRE		02012022	01/28/2022	6.11
	001-040-605	COMMUNICATION TELE &		USPS CERT. MAIL-1099s	FED	6.11
46667	36677	MANNING, ANDREA		12422	01/24/2022	75.00
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPERAT		75.00
46668	32453	MATHENY, GIA		01242022	01/24/2022	331.67
	001-040-610	MYR/ADMIN TRAVEL, PR		DELTA LEADER. (DRA)		331.67
46669	32453	MATHENY, GIA		2222	02/04/2022	92.00
	001-040-681	MYR/ADMN EDUC&SEMINA		MEDC LEGISLATIVE CONF		92.00
46670	30328	MISSISSIPPI FIREFIGHTERS ASSN.		01202022	02/20/2022	900.00
	001-160-684	DUES & SUBSCRIPTIONS		45 MEMBERSHIP DUES		900.00
46671	7950	PAYROLL ACCOUNT		02042022	02/02/2022	324,893.00
	001-000-136	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		324,893.00
46672	30196	TRI-STATE TROPHY, INC.		69818	12/28/2021	80.00
	001-040-550	MISCELLANEOUS		REPLACE CHECK 73883		80.00
46673	32259	WARD, JOSHUA		01312022	01/31/2022	40.00
	001-160-600	MISC SERVICES & CHAR		EMS LICENSE		40.00
TOTAL >>>						502,409.40
						502,409.40

CITY OF HERNANDO  
 DOCKET OF PAID CLAIMS DATE: 02/15/2022 PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		500,187.65
				605-000-000		2,146.75
				105-000-000		75.00

CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 02/15/2022

PAGE: 1

DOCKET NUMBER	*----- VENDOR	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
46674	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	PANTS	60540	01/27/2022	868.93 868.93
46675	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	SWEATSHIRTS SHORTS LOGO	60541	01/27/2022	1,325.43 1,325.43
46676	30964 A to Z ADVERTISING, INC. 001-160-535 UNIFORMS/PROTECTIVE	FIRE SHIRTS	60737	01/27/2022	1,632.86 1,632.86
46677	31777 AMERICAN MUNICIPAL SERVICES 400-650-602 COLLECTION FEES	UTILITY JANUARY 2022	31777	01/31/2022	90.38 90.38
46678	31777 AMERICAN MUNICIPAL SERVICES 001-160-602 COLLECTION FEES	EMS JANUARY 2022	52588	01/31/2022	143.19 143.19
46679	4085 AMERICAN TIRE REPAIR 400-222-570 MOTOR VEH. REPAIR &	STEMS CARRIAGE MOUNTY	157816	01/31/2022	595.30 595.30
46680	35672 AMH JANITORIAL, LLC 001-081-635 OUTSIDE SERVICE	JANUARY 2022 CLEANING	6736	01/31/2022	1,085.00 1,085.00
46681	35481 ANDERSON, WYATT 105-500-679 BSKTBALL OTHER SERV/	CLOCK OPER SCORE KEEP	2922	02/09/2022	45.00 45.00
46682	36679 ARMSTRONG, KEVIN D 105-500-679 BSKTBALL OTHER SERV/	GYM SUERVISOR	2922	02/09/2022	100.00 100.00
46683	36680 ARMSTRONG, MCKINZIE 105-500-679 BSKTBALL OTHER SERV/	CLOCK OPERATOR SCORE KEEP	2922	02/09/2022	120.00 120.00
46684	36693 ARMSTRONG, MIRANDA 105-500-679 BSKTBALL OTHER SERV/	GYM SUPERVISOR	2922	02/09/2022	180.00 180.00
46685	36712 ARNOLD, MARK 105-500-679 BSKTBALL OTHER SERV/	BBALL REF	2922	02/09/2022	75.00 75.00
46686	35466 ASHWORTH, TERRY 001-090-683 COMMISSIONER - PER D	ATTENDING PLANNING	2922	02/09/2022	100.00 100.00
46687	36436 ASK FIRST BAIL BONDS 605-000-122 POLICE BONDS HELD	BOND REFUND	12722	01/27/2022	3,450.00 3,450.00
46688	6015 AT&T MOBILITY 105-500-605 COMMUNICATIONS 001-135-605 COMMUNICATIONS 400-650-605 COMMUNICATIONS - POS 001-090-605 COMMUNICATION-TELE &	7X01272022 JAN 2022 COLLECTIVE BILL JAN 2022 COLLECTIVE BILL JAN 2022 COLLECTIVE BILL JAN 2022 COLLECTIVE BILL	7X01272022	01/19/2022	530.38 159.30 50.05 268.56 52.47
46689	32538 AT&T U-VERSE 001-160-605 COMMUNICATIONS		02012022 158337303	02/01/2022	84.89 84.89

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS DATE: 02/15/2022 PAGE: 2

DOCKET NUMBER	VENDOR	*-----INVOICE-----*			AMOUNT
		NUMBER	DATE		
46690	32538 AT&T U-VERSE 001-160-605 COMMUNICATIONS	2122 158337299	02/01/2022		187.94 187.94
46691	30692 ATMOS ENERGY 001-100-630 UTILITIES-POLICE DEP	12022 207 PARK ST	01/20/2022		56.43 56.43
46692	30692 ATMOS ENERGY 001-160-630 UTILITIES	12622 957 HWY 51 N	01/26/2022		638.27 638.27
46693	30600 AUTOZONE 400-200-500 SHOP SUPPLIES	2091694819 CAR WASH FLEX HOSE BRUSH	01/23/2022		47.84 47.84
46694	30600 AUTOZONE 400-650-565 REPAIR AND MAINT.-EQ	3335 CREDIT ON ACCOUNT	01/23/2022		13.03- 13.03-
46695	36715 BARHAM, JAMES ANDREW 605-000-122 POLICE BONDS HELD	M2021-01152 BOND REFUND	02/07/2022		400.00 400.00
46696	32818 BRENNTAG 400-650-541 WATER CHEMICALS	BMS70826 FLUORIDE	02/09/2022		701.60 701.60
46697	32818 BRENNTAG 400-650-541 WATER CHEMICALS	BMS70827 SODA ASH CHLORINE	02/09/2022		2,198.25 2,198.25
46698	36719 BROWN, REAGAN 105-000-321 SOCCER REVENUE	01170B SOCCERREFUND	02/09/2022		65.00 65.00
46699	36419 BRUMBELOW, THOMAS J 001-090-683 COMMISSIONER - PER D	2922 PLANNING MTG ATTENDING	02/09/2022		100.00 100.00
46700	36722 BUTLER, LAUREN 105-000-321 SOCCER REVENUE	000519 LITTLE KICKER REFUND	02/07/2022		30.00 30.00
46701	32322 C SPIRE WIRELESS 001-160-605 COMMUNICATIONS 001-100-605 COMMUNICATION 001-040-605 COMMUNICATION TELE & 105-500-605 COMMUNICATIONS 001-400-605 COMMUNICATIONS 001-090-605 COMMUNICATION-TELE & 400-650-605 COMMUNICATIONS - POS 001-135-605 COMMUNICATIONS	677332-61 COLLECTIVE BILL FEB 2022 COLLECTIVE BILL FEB 2022 COLLECTIVE BILL FEB 2022 COLLECTIVE BILL FEB 2022 COLLECTIVE BILL FEB 2022 COLLECTIVE BILL FEB 2022 COLLECTIVE BILL FEB 2022 COLLECTIVE BILL FEB 2022	02/02/2022		2,348.05 690.08 838.86 326.02 103.99 .24 91.24 173.70 123.92
46702	36115 CARTER, GRAHAM 105-500-679 BSKTBALL OTHER SERV/	2922 CLOCK OPER SCORE KEEPER	02/09/2022		105.00 105.00
46703	32252 CARTER, ROBERT 001-090-683 COMMISSIONER - PER D	2922 PLANNING MEETING ATTEND	02/09/2022		100.00 100.00
46704	31591 CINTAS CORP. - LOC 206 105-500-535 EMP UNIFORMS	4105862437 UNIFORMS	12/27/2021		135.06 135.06



CITY OF HERNANDO

DOCKET OF UNPAID CLAIMS

DATE: 02/15/2022

PAGE: 3

DOCKET NUMBER	VENDOR	*-----INVOICE-----*			
		NUMBER	DATE	AMOUNT	
46705	31591 CINTAS CORP. - LOC 206 105-500-535 EMP UNIFORMS	4106517323 UNIFORMS	01/03/2022	31.66 31.66	
46706	31591 CINTAS CORP. - LOC 206 105-500-535 EMP UNIFORMS	4107180350 UNIFORMS	01/10/2022	31.66 31.66	
46707	31591 CINTAS CORP. - LOC 206 105-500-535 EMP UNIFORMS	4108568883 UNIFORMS	01/25/2022	31.66 31.66	
46708	31591 CINTAS CORP. - LOC 206 400-210-642 UNIFORM RENTAL 001-201-642 UNIFORM RENTAL 400-224-642 UNIFORM RENTAL 400-650-642 UNIFORM RENTAL 400-200-642 UNIFORM RENTAL 400-222-642 UNIFORM RENTAL 400-220-642 UNIFORM RENTAL	4109236714 UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	01/27/2022	342.74 28.68 11.77 13.93 195.10 21.80 34.92 36.54	
46709	31591 CINTAS CORP. - LOC 206 105-500-535 EMP UNIFORMS	4109236874 UNIFORMS	01/31/2022	31.66 31.66	
46710	31591 CINTAS CORP. - LOC 206 400-210-642 UNIFORM RENTAL 001-201-642 UNIFORM RENTAL 400-224-642 UNIFORM RENTAL 400-650-642 UNIFORM RENTAL 400-200-642 UNIFORM RENTAL 400-222-642 UNIFORM RENTAL 400-220-642 UNIFORM RENTAL	4109918195 UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	02/07/2022	333.70 29.03 11.77 13.93 194.97 12.54 34.92 36.54	
46711	31591 CINTAS CORP. - LOC 206 105-500-535 EMP UNIFORMS	4109918316 UNIFORMS	02/07/2022	31.66 31.66	
46712	36087 CITY OF COLUMBUS 001-100-603 PROFESSIONAL SERVICE	1012 CONTROLLED SUBSTANCE ANAL	02/02/2022	660.00 660.00	
46713	36087 CITY OF COLUMBUS 001-100-603 PROFESSIONAL SERVICE	997 CONTROLLED SUBSTANCE ANAL	01/03/2022	120.00 120.00	
46714	36418 CLARK, ADAM 001-090-683 COMMISSIONER - PER D	2922 PLANNING MTG ATTENDING	02/09/2022	100.00 100.00	
46715	35991 COLEMAN, LEVI 105-500-679 BSKTBALL OTHER SERV/	2922 SCORE KEEPER CLOCK OPERAT	02/09/2022	120.00 120.00	
46716	31957 COMCAST - 35001 001-040-605 COMMUNICATION TELE & 001-090-605 COMMUNICATION-TELE & 001-160-605 COMMUNICATIONS	2822 475 W COMMERCE 475 W COMMERCE 475 W COMMERCE	02/08/2022	445.81 148.60 148.60 148.61	

CITY OF HERNANDO  
 DOCKET OF UNPAID CLAIMS DATE: 02/15/2022 PAGE: 4

DOCKET			*-----INVOICE-----*			
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
46717	31836	COMCAST - 66576		2822	02/08/2022	118.61
		001-135-605 COMMUNICATIONS		PARKS AND COURT		59.30
		105-500-605 COMMUNICATIONS		PARKS AND COURT		59.31
46718	35185	COMCAST BUSINESS-95468		2222	02/01/2022	172.90
		001-100-605 COMMUNICATION		221 PARK ST		172.90
46719	35392	COMMUNITY BANK OF MISSISSIPPI		PYMNT 30	02/08/2022	8,853.24
		001-201-830 DEBT SERVICE LOAN IN		03.05.2022 PMT30 L7835396		483.58
		001-201-820 DEBT SERVICES LOAN P		03.05.2022 PMT30 L7835396		8,369.66
46720	35392	COMMUNITY BANK OF MISSISSIPPI		PYMNT33	02/08/2022	13,553.04
		001-100-830 DEBT SERVICES - LOAN		03.05.22 PYMT 33 L7792840		98.09
		001-100-820 DEBT SERVICES - LOAN		03.05.22 PYMT 33 L7792840		13,454.95
46721	31564	COMPLETE HOME CENTER		2201-011762	01/20/2022	179.98
		400-650-501 SUPPLIES		SEG BALD BLUE H		179.98
46722	31564	COMPLETE HOME CENTER		2201-011889	01/31/2022	25.16
		001-201-500 STREET SUPPLIES		5GAL PAINT PAIL		25.16
46723	31564	COMPLETE HOME CENTER		2201-012060	01/21/2022	37.55
		105-500-501 SUPPLIES		WHEEL BRUSH GLASS CLEANER		37.55
46724	31564	COMPLETE HOME CENTER		2201-012826	01/24/2022	5.92
		400-650-575 REPAIRS		PVC PIPE		5.92
46725	31564	COMPLETE HOME CENTER		2201-013946	01/28/2022	23.39
		400-650-513 SUPPLIES - CONSUMABL		MARKING WAND		23.39
46726	31564	COMPLETE HOME CENTER		2201-014165	01/28/2022	2.75
		400-650-575 REPAIRS		MIDWEST FASTNERS		2.75
46727	31564	COMPLETE HOME CENTER		2201-014872	01/31/2022	232.97
		105-500-581 SOCCER SUPPLIES		CORD REEL TWINE STAKE		232.97
46728	31564	COMPLETE HOME CENTER		2201-014991	01/31/2022	7.82
		400-650-575 REPAIRS		BRASS SILCOCK		7.82
46729	31564	COMPLETE HOME CENTER		2202-015101	02/01/2022	12.36
		400-200-565 REPAIRS TO EQUIPMENT		VINYL BRAIDED TUBE BRASS		12.36
46730	31564	COMPLETE HOME CENTER		2202-015103	02/01/2022	51.74
		105-500-581 SOCCER SUPPLIES		SPIRAL DECK NAIL		51.74
46731	31564	COMPLETE HOME CENTER		2202-015212	02/01/2022	8.09
		103-200-600 PROFESSIONAL SERVICE		TAPE FLAG MRKG		8.09
46732	31564	COMPLETE HOME CENTER		2202-015319	02/01/2022	32.37
		105-500-501 SUPPLIES		NATURAL CABLE TIES		32.37

CITY OF HERNANDO  
DOCKET OF UNPAID CLAIMS DATE: 02/15/2022 PAGE: 5

DOCKET NUMBER	*-----*	VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
46733	31564	COMPLETE HOME CENTER		2202-015520	02/02/2022	17.03	
		400-650-635 WATER TANK & WELL MA		MALE SHARK ADAPTER CLIP E		17.03	
46734	31564	COMPLETE HOME CENTER		2202-015664	02/01/2022	10.68	
		105-500-501 SUPPLIES		BIT TITANIUM BOLT		10.68	
46735	31564	COMPLETE HOME CENTER		2202-016824	02/07/2022	4.31	
		001-160-500 FIRE SUPPLIES		AA BATTERY		4.31	
46736	31564	COMPLETE HOME CENTER		2202-017003	02/07/2022	16.89	
		105-500-501 SUPPLIES		O RING TILE AND GROUT BRU		16.89	
46737	31564	COMPLETE HOME CENTER		2202-017123	02/08/2022	11.69	
		001-160-500 FIRE SUPPLIES		VINYL 3WIRE CON		11.69	
46738	31564	COMPLETE HOME CENTER		2202-017132	02/08/2022	8.99	
		400-220-575 SAN REPAIRS & MAINT		LED BULB		8.99	
46739	31564	COMPLETE HOME CENTER		2202-017171	02/08/2022	98.07	
		400-650-575 REPAIRS		SEAL THREAD SCRWDRIVER HY		98.07	
46740	31564	COMPLETE HOME CENTER		2202-017202	02/08/2022	10.85	
		400-650-575 REPAIRS		PVC CEMENT NIPPLE ADAPTER		10.85	
46741	31564	COMPLETE HOME CENTER		2202-017205	02/08/2022	29.69	
		400-224-500 SUPPLIES		50CT CONTRACTOR BAG		29.69	
46742	31564	COMPLETE HOME CENTER		2202-017354	02/08/2022	33.52	
		105-500-581 SOCCER SUPPLIES		NATURAL PLAY SAND		33.52	
46743	31564	COMPLETE HOME CENTER		2202-017481	02/09/2022	45.73	
		105-500-581 SOCCER SUPPLIES		TIE OUT STAKE		45.73	
46744	31564	COMPLETE HOME CENTER		2202.-01682	02/07/2022	21.58	
		001-201-500 STREET SUPPLIES		MIDWEST FASTNERS		21.58	
46745	33804	CORE & MAIN		Q208120	01/14/2022	1,816.80	
		400-650-575 REPAIRS		3/4 CURB BALL		1,816.80	
46746	31964	COUGAR CHEMICAL COMPANY		264137	02/01/2022	101.75	
		001-160-515 JANITORIAL SUPPLIES		656868		101.75	
46747	6216	COUNTY SEAT ANIMAL HOSP.		295390	01/27/2022	68.00	
		001-400-600 OTHER SERV & CHARGES		BUNNY DEWORM INJECTIONS		68.00	
46748	6235	CRIMESTOPPERS		13122	01/31/2022	115.00	
		605-000-124 DUE TO CRIMESTOPPERS		FBES COLLECTED ON FINES		115.00	
46749	36714	DARRULIRI, NARENDRANATH		2722	02/07/2022	75.00	
		400-000-020 ACCTS REC - UTILITIE		REIMBURSEMENT FOR DEPOSIT		75.00	

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		NUMBER      DATE	
46750	31528 DCRUA - ECONOMIC FEES 400-000-123 ECONOMIC DEVELOPMENT	2122      02/01/2022 JAN 2022 ECONOMIC FEES	24,000.00 24,000.00
46751	30364 DCRUA - SEWER INVOICE 400-210-636 DCRUA CHARGE	2642      01/31/2022 JANUARY 2022 PYMNT	204,415.17 204,415.17
46752	30387 DESOTO COUNTY ELECTRIC, INC 400-650-635 WATER TANK & WELL MA	7304      02/04/2022 AERATOR BELT JAYBIRD	280.00 280.00
46753	31633 DESOTO TECHNOLOGY GROUP 400-650-637 COMPUTER MAINT. CONT 400-650-637 COMPUTER MAINT. CONT 400-650-637 COMPUTER MAINT. CONT 001-100-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 105-500-639 O/S REP & MAINT-EQUI 105-500-639 O/S REP & MAINT-EQUI 001-040-639 OUTSIDE REPAIRS-EQUI 001-040-639 OUTSIDE REPAIRS-EQUI 001-135-639 OUTSIDE REPAIRS-OTHE	14274      01/24/2022 CONNECTIVITY ISSUE LEE TIS LINE FOR PC CREATE NEW USER SSCOTT NEW ACCOUNT THOWDESHELL B CAMPBELL EMAIL MHANSBRO COMPROMISED OUT OF SPACE D DRIVE OFFICE 365 HACKED STACEYB UNABLE TO SEND RECIEVE EMA INSTALL JARED PC FRWD DEWA FRWD BROBERTSON EMAIL TO M IT SERVICES DHARRIS RESET CRT PASSWORD	855.00 23.75 95.00 47.50 23.75 23.75 23.75 23.75 47.50 47.50 23.75 23.75 237.50 95.00 118.75
46754	31633 DESOTO TECHNOLOGY GROUP 105-500-639 O/S REP & MAINT-EQUI	14393      01/31/2022 RUN 5 DUALS	1,250.00 1,250.00
46755	31633 DESOTO TECHNOLOGY GROUP 400-650-637 COMPUTER MAINT. CONT	14402      02/05/2022 INSTALL SSD CONFIGURE SHA	279.14 279.14
46756	31633 DESOTO TECHNOLOGY GROUP 001-040-639 OUTSIDE REPAIRS-EQUI 400-650-639 OUTSIDE REPAIRS-OTHE 001-090-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-135-639 OUTSIDE REPAIRS-OTHE 105-500-639 O/S REP & MAINT-EQUI	14410      02/06/2022 DATAGUARD MAR2022 DATAGUARD MAR2022 DATAGUARD MAR2022 DATAGUARD MAR2022 DATAGUARD MAR2022 DATAGUARD MAR2022	718.00 166.00 144.00 108.00 96.00 84.00 120.00
46757	31633 DESOTO TECHNOLOGY GROUP 001-040-639 OUTSIDE REPAIRS-EQUI 400-650-637 COMPUTER MAINT. CONT 001-090-639 OUTSIDE REPAIRS-EQUI 001-100-639 OUTSIDE REPAIRS-EQUI 001-135-639 OUTSIDE REPAIRS-OTHE 105-500-639 O/S REP & MAINT-EQUI	14426      02/01/2022 MAR2022 MAILGUARD MAR2022 MAILGUARD MAR2022 MAILGUARD MAR2022 MAILGUARD MAR2022 MAILGUARD MAR2022 MAILGUARD	186.00 43.00 43.00 28.00 25.00 22.00 25.00
46758	31633 DESOTO TECHNOLOGY GROUP 001-040-637 COMPUTER MAINT CONTR 400-650-637 COMPUTER MAINT. CONT 001-090-637 COMPUTER MAINT CONTR	14430      02/01/2022 REMOTE MONITORING MNGMT F REMOTE MONITORING MNGMT F REMOTE MONITORING MNGMT F	638.00 259.00 259.00 120.00

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46759	31633 DESOTO TECHNOLOGY GROUP	14449	02/01/2022	396.00	
	001-040-639 OUTSIDE REPAIRS-EQUI	FEB 22 OFFICE 365		66.00	
	400-650-639 OUTSIDE REPAIRS-OTHE	FEB 22 OFFICE 365		66.00	
	001-090-639 OUTSIDE REPAIRS-EQUI	FEB 22 OFFICE 365		66.00	
	001-100-639 OUTSIDE REPAIRS-EQUI	FEB 22 OFFICE 365		66.00	
	001-135-639 OUTSIDE REPAIRS-OTHE	FEB 22 OFFICE 365		66.00	
	105-500-639 O/S REP & MAINT-EQUI	FEB 22 OFFICE 365		66.00	
46760	6410 DESOTO TIMES-TRIBUNE	300149877	02/03/2022	102.56	
	001-040-615 PUBLICATION EXPENSE	ANIMAL SHELTER BID PROOF		102.56	
46761	31215 DISCOUNT DEPOT LIQUIDATORS, IN	7187	02/01/2022	560.00	
	001-100-730 CAP. IMP. COMPUTERS	SATELITE MONITOR		560.00	
46762	30404 DIXIE PLUMBING of NWMS LLC	167797	01/06/2022	539.00	
	105-500-637 O/S REP & MAINT PARK	REPLACED SINK SUPORT ARMS		539.00	
46763	31170 ELDRIDGE SERVICES INC	31170	02/09/2022	210.00	
	400-210-634 OUTSIDE REPAIRS CITY	CHECK BOILER		210.00	
46764	35980 ELROD, MATTHEW RANDALL	2922	02/09/2022	120.00	
	105-500-679 BSKTBALL OTHER SERV/	CLOCK OPERATOR SCORE KEEP		120.00	
46765	32652 EMERGENCY EQUIPMENT	467016	01/31/2022	14,171.32	
	001-160-638 OUTSIDE REPAIRS-VEHI	LADDER 3 REBUILT HEADS/REP		14,171.32	
46766	32652 EMERGENCY EQUIPMENT	467081	01/31/2022	105.00	
	001-100-535 UNIFORMS/PROTECTIVE	TACTICAL PANTS		105.00	
46767	32652 EMERGENCY EQUIPMENT	467136	01/31/2022	390.00	
	001-100-500 SUPPLIES	SAFETY WAND RED/GREEN		390.00	
46768	7740 ENTERGY	10016048997	02/09/2022	43,194.22	
	001-100-630 UTILITIES-POLICE DEP	COLLECTIVE BILL		1,081.02	
	001-135-630 UTILITIES - COURT	COLLECTIVE BILL		903.03	
	001-160-630 UTILITIES	COLLECTIVE BILL		1,991.95	
	001-201-630 UTILITIES	COLLECTIVE BILL		21,715.02	
	105-500-630 UTILITIES	COLLECTIVE BILL		1,914.38	
	400-200-630 UTILITIES	COLLECTIVE BILL		15.45	
	400-210-630 UTILITIES	COLLECTIVE BILL		3,790.59	
	400-650-630 UTILITIES	COLLECTIVE BILL		10,905.28	
	400-650-631 UTILITIES CITY HALL	COLLECTIVE BILL		877.50	
46769	7740 ENTERGY	11500662156	01/31/2022	7.56	
	105-500-630 UTILITIES	3700 ROBERTSON GIN RD		7.56	
46770	7740 ENTERGY	22000500184	01/31/2022	177.96	
	105-500-630 UTILITIES	3600ROBERTSON GIN RD		177.96	
46771	7740 ENTERGY	22000500192	01/31/2022	10.26	

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	105-500-630 UTILITIES			36000 ROBERTSON GIN		10.26
46772	7740 ENTERGY			26000511254	02/02/2022	10.94
	400-650-630 UTILITIES			2785 MCCRACKEN RD WTR TWR		10.94
46773	7740 ENTERGY			32500503259	01/28/2022	375.17
	400-200-630 UTILITIES			630 WHITFIELD DR		375.17
46774	7740 ENTERGY			35007111780	01/28/2022	31.89
	001-201-630 UTILITIES			W ROBINSON ST & HWY 51		31.89
46775	7740 ENTERGY			35007111781	01/28/2022	89.21
	001-201-630 UTILITIES			HWY 51 N & NESBIT RD		89.21
46776	7740 ENTERGY			40000259962	01/31/2022	41.08
	001-201-630 UTILITIES			INT OF COMMERCE & E PRKWA		41.08
46777	7740 ENTERGY			40000260164	02/09/2022	182.31
	400-210-630 UTILITIES			2469 JAXON DR		182.31
46778	7740 ENTERGY			44000287341	01/31/2022	9.54
	400-210-630 UTILITIES			131 W SOUTH ST WTR TWR		9.54
46779	7740 ENTERGY			45000293933	01/28/2022	720.93
	105-500-630 UTILITIES			900 BELLA VITA WAY		720.93
46780	7740 ENTERGY			47000293267	01/31/2022	313.45
	001-201-630 UTILITIES			3133 scott rd		313.45
46781	7740 ENTERGY			50500345106	01/26/2022	28.15
	001-201-630 UTILITIES			SW CRNR HWY 51 & LOSHER		28.15
46782	7740 ENTERGY			70002932677	01/31/2022	528.44
	400-210-630 UTILITIES			1610 EDEN XING		528.44
46783	36496 ERGON ASPHALT & EMULSIONS, INC			9402633405	01/26/2022	418.57
	001-201-500 STREET SUPPLIES			ASPHALT		418.57
46784	7610 EXTENSION CENTER FOR			2122	02/01/2022	200.00
	001-090-610 TRAVEL, PER DIEM, TR			CMC CLASSES B GARCIA		200.00
46785	35301 FIRSTNET			4X02052022	01/27/2022	1,821.49
	001-100-605 COMMUNICATION			POLICE DEPT 287289503504		1,821.49
46786	35301 FIRSTNET			8X02052022	01/27/2022	214.83
	001-160-605 COMMUNICATIONS			FIRE 287304434608		214.83
46787	33956 GILBERT, LORI			2922	02/09/2022	200.00
	105-500-679 BSKTBALL OTHER SERV/			GYM SUPERVISOR		200.00
46788	36687 GOLDEN, REGINALD SR.			2922	02/09/2022	300.00

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	105-500-679	BSKTBALL OTHER SERV/	BBALL REF	300.00	
46789	36706 HANNAMAN, ROBERT	2122	02/01/2022	12.41	
	400-000-020	ACCTS REC - UTILITIE	REIMBURSE OVERCHARGE	12.41	
46790	32930 HAWKINS, KEITH	2922	02/09/2022	100.00	
	001-090-683	COMMISSIONER - PER D	ATTENDING PLANNING MTG	100.00	
46791	7233 HERNANDO ANIMAL CLINIC	156559	02/04/2022	201.10	
	001-400-600	OTHER SERV & CHARGES	DEXTER	201.10	
46792	7233 HERNANDO ANIMAL CLINIC	156560	02/02/2022	299.80	
	001-400-600	OTHER SERV & CHARGES	MAGGIE	299.80	
46793	7233 HERNANDO ANIMAL CLINIC	156583	02/04/2022	81.70	
	001-400-600	OTHER SERV & CHARGES	HONEY	81.70	
46794	7233 HERNANDO ANIMAL CLINIC	156677	02/07/2022	117.50	
	001-400-600	OTHER SERV & CHARGES	DEXTER	117.50	
46795	7245 HERNANDO EQUIPMENT, LLC	8820	02/03/2022	763.95	
	001-201-500	STREET SUPPLIES	STIMS STIHL	763.95	
46796	7315 HOLLIDAY EXTERMINATING CO INC	26091	02/07/2022	320.00	
	105-500-609	PEST CONTROL	PEST CONTROL	53.33	
	001-040-609	PEST CONTROL CONTRAC	PEST CONTROL	40.00	
	001-160-609	PEST CONTROL CONTRAC	PEST CONTROL	100.00	
	001-135-609	PEST CONTROL	PEST CONTROL	53.33	
	001-100-609	PEST CONTROL	PEST CONTROL	53.34	
	001-040-609	PEST CONTROL CONTRAC	PEST CONTROL	20.00	
46797	32584 HOLLYWOOD FEED	209974	10/31/2021	28.33	
	001-400-600	OTHER SERV & CHARGES	INV #209587 #209974	28.33	
46798	32661 HORIZON MANAGED SERVICES	8836	01/13/2022	250.00	
	001-100-639	OUTSIDE REPAIRS-EQUI	IT LABOR NEW DOMAIN	250.00	
46799	32661 HORIZON MANAGED SERVICES	8899	02/02/2022	93.40	
	001-160-605	COMMUNICATIONS	PAX8 SSENTONE PROOF PNT E	93.40	
46800	30650 HORN LAKE ANIMAL HOSPITAL	299596	01/31/2022	1,964.35	
	001-400-600	OTHER SERV & CHARGES	JANUARY BILLING	1,964.35	
46801	30650 HORN LAKE ANIMAL HOSPITAL	299735	02/04/2022	40.72	
	001-400-600	OTHER SERV & CHARGES	SIMPARICA	40.72	
46802	7340 IDEAL CHEMICAL & SUPPLY CO	268856	02/08/2022	2,849.00	
	400-650-541	WATER CHEMICALS	162 BAGS OF SODA ASH	1,998.00	
	400-650-541	WATER CHEMICALS	320 GALLONS BLEACH	816.00	
	400-650-541	WATER CHEMICALS	SHIPPING	35.00	

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46803	30154	J.F. LAUDERDALE, P.E.L.S. 400-210-640 OUTSIDE SERVICES PJC	22222	02/02/2022	8,700.00
			NEW AGE LOG PUMPHOUSE FIR		8,700.00
46804	36682	JAMES, MARY 105-500-679 BSKTBALL OTHER SERV/	2922	02/09/2022	150.00
			BBALL REF		150.00
46805	35986	JETER, CHRIS 105-500-679 BSKTBALL OTHER SERV/	2922	02/09/2022	340.00
			GYM SUPERVISOR		340.00
46806	36711	JONES, JEFFERY 105-500-679 BSKTBALL OTHER SERV/	2922	02/09/2022	30.00
			BBALL SCORE KEEPER CLOCK		30.00
46807	36291	JORDAN, RUSSELL 001-090-683 COMMISSIONER - PER D	2922	02/09/2022	100.00
			ATTENDING PLANNING MTG		100.00
46808	35571	LAMB CONSTRUCTION 400-650-633 OUTSIDE REPAIRS - UT	223788	01/31/2022	1,618.82
			CHAMBERLIN OAKS SRVC LEAK		1,618.82
46809	36708	LARKIN, JANE 105-000-321 SOCCER REVENUE	02492D	01/31/2022	30.00
			LITTLER KICKERS REFUND		30.00
46810	36717	LOGGINS, JIM TAYLOR 605-000-122 POLICE BONDS HELD	M2021-01154	02/02/2022	700.00
			DEPOSIT REFUND		700.00
46811	36121	LUDDEN, BRIAN 105-500-679 BSKTBALL OTHER SERV/	2922	02/09/2022	105.00
			CLOCK OPERATOR SCORE KEEP		105.00
46812	36356	M5 CONSTRUCTION GROUP 103-200-600 PROFESSIONAL SERVICE	1173	02/07/2022	21,000.00
			CEMETERY 2500CY@9.00		21,000.00
46813	30919	MAGCOR INDUSTRIES 105-500-570 REPAIR & MAINT TO PA	123652	01/21/2022	95.00
			ALUMINUM SIGNS		95.00
46814	36677	MANNING, ANDREA 105-500-679 BSKTBALL OTHER SERV/	2922	02/09/2022	150.00
			SCORE KEEPER CLOCK OPER		150.00
46815	36676	MARTIN, AKHIAH 105-500-679 BSKTBALL OTHER SERV/	2922	02/09/2022	150.00
			SCORE KEEPER CLOCK OPERAT		150.00
46816	36721	MCMAHON, TILLMAN 105-000-115 GALE CENTER DEPOSITS	152983	02/09/2022	200.00
			GALE CENTER REFUND		200.00
46817	31639	MEMPHIS BUSINESS JOURNAL 001-040-684 DUES & SUBSCRIPTIONS	21022	02/10/2022	135.00
			SUBSCRIPTION		135.00
46818	7545	METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	26007	01/27/2022	1,710.10
			FULL CIRCLE YOKE		1,710.10
46819	7545	METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	26014	01/28/2022	1,295.70
			YOKE		1,295.70



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46820	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	26059 PJ CURB FULL CIRCLE	02/04/2022	2,367.00 2,367.00
46821	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	26067 PJXPJ CURB	02/04/2022	2,251.50 2,251.50
46822	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	26102 PJ CURB	02/08/2022	750.50 750.50
46823	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	26105 FEMALE ADAPTER	02/08/2022	81.83 81.83
46824	36720 MILLS, BROCK 105-000-321 SOCCER REVENUE	009670 SOCCER REFUND	02/09/2022	45.00 45.00
46825	32949 MISSISSIPPI DEPARTMENT OF PUBL 605-000-108 INTERLOCK FEE PAYABL	13122 INTERLOCK IGN SUMMARY	01/31/2022	1,500.00 1,500.00
46826	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-832 INTEREST-SEWER CAP L 400-451-820 DEBT RET. SEWER CAP	PYMNT194 L#469 CAP LOAN L#469 CAP LOAN	02/08/2022	1,113.23 115.83 997.40
46827	7655 MISSISSIPPI DEVELOPMENT AUTHOR 400-451-820 DEBT RET. SEWER CAP 400-451-832 INTEREST-SEWER CAP L	PYMNT205 GMS #378 PYMNT 205 GMS #378 PYMNT 205	02/08/2022	1,200.98 1,131.10 69.88
46828	7675 MISSISSIPPI FIRE ACADEMY 001-160-681 EDUCATION & SEMINARS	29322 MSTAT COKER PEYTON	02/04/2022	20.00 20.00
46829	7840 NAPA AUTO PARTS 400-650-565 REPAIR AND MAINT.-EQ	157952 2009 FORD F250 OIL FILTER	01/11/2022	32.31 32.31
46830	7840 NAPA AUTO PARTS 400-650-635 WATER TANK & WELL MA	160044 FHP BELT	01/31/2022	15.59 15.59
46831	7840 NAPA AUTO PARTS 400-220-570 MOTOR VEH. REPAIR &	160169 DEXRON FUEL FILTER	02/01/2022	129.13 129.13
46832	7840 NAPA AUTO PARTS 400-650-635 WATER TANK & WELL MA	160313 TRI POWER VBELT	02/02/2022	11.46 11.46
46833	7840 NAPA AUTO PARTS 400-650-570 MOTOR VEHICLE REP. &	2755-159416 LUBBFIL	01/25/2022	77.40 77.40
46834	7840 NAPA AUTO PARTS 400-220-570 MOTOR VEH. REPAIR &	2755-160224 RETURN FUEL FILTER	02/01/2022	16.89- 16.89-
46835	7864 NESBIT WATER ASSOC. 001-160-630 UTILITIES	01172022 957 HWY 51 NORTH	01/17/2022	84.50 84.50
46836	7864 NESBIT WATER ASSOC.	11722	01/17/2022	29.00



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		400-222-638	OUTSIDE REPAIRS-VEHI	REPAIRS TO BRUSH TRUCK			9,793.08
46853	36716	ROBERTSON, AUSTIN CORDELL		M2021-0147	02/02/2022	400.00	
	605-000-122	POLICE BONDS HELD		BOND REFUND		400.00	
46854	36685	ROBERTSON, DANIEL L.		2922	02/09/2022	175.00	
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		175.00	
46855	36696	ROBINSON, KADEEDRA		2922	02/09/2022	105.00	
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPER		105.00	
46856	36694	ROWAN, SYDNEY		2922	02/09/2022	120.00	
	105-500-679	BSKTBALL OTHER SERV/		BBALL SCORE KEEPER		120.00	
46857	32196	SANDRIDGE, STEPHEN		2922	02/09/2022	465.00	
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		465.00	
46858	30307	SHUPE & ASSOCIATES, INC		79585	01/24/2022	1,602.26	
	400-650-635	WATER TANK & WELL MA		MASTERFLEX PUMP		1,542.00	
	400-650-635	WATER TANK & WELL MA		SHIPPING HANDLING		60.26	
46859	36683	SIMMENS, MICHELE (GIGI'S)		2922	02/09/2022	75.00	
	105-500-679	BSKTBALL OTHER SERV/		BBALL REF		75.00	
46860	8216	SIRCHIE ACQUISITION CO., LLC		0527623-IN	01/18/2022	488.68	
	001-100-500	SUPPLIES		HINGE LIFTER WHITE		488.68	
46861	35268	SKEEN, CHRISTOPHER S		2922	02/09/2022	100.00	
	001-090-683	COMMISSIONER - PER D		ATTENDING PLANNING MTG		100.00	
46862	36707	SMITH, GARRETT ROSS		12722	01/27/2022	500.00	
	605-000-122	POLICE BONDS HELD		BOND REFUND		500.00	
46863	36697	SMITH, JALEN		2922	02/09/2022	90.00	
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPERAT		90.00	
46864	36695	SMITH, ZYQIRA		2922	02/09/2022	45.00	
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPER		45.00	
46865	33732	SOUTHERN DUPLICATING OF MS		AR120314	02/02/2022	103.19	
	001-100-641	RENTALS		PD COPIER		103.19	
46866	30677	SOUTHERN PIPE & SUPPLY CO., INC		6151722-00	02/01/2022	1,517.60	
	400-650-542	NEW METERS		METER FLANGE PACK METERWA		1,517.60	
46867	35551	SPECIAL RISK INSURANCE		81016	01/24/2022	1,183.00	
	001-160-625	INSURANCE		FIRE INS		1,183.00	
46868	36678	SPECK, LANDON		2922	02/09/2022	45.00	
	105-500-679	BSKTBALL OTHER SERV/		SCORE KEEPER CLOCK OPERAT		45.00	

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DOCKET		*-----INVOICE-----*			
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46869	8300 STATE TREASURER	13122	01/31/2022	20,205.25	
	605-000-104 STATE FEES PAYABLE	COURT ASSESSMENT		20,205.25	
46870	8303 STEGALL NOTARY SERVICE	21022	02/10/2022	178.00	
	001-040-684 DUES & SUBSCRIPTIONS	K MCMULLEN NOTARY		178.00	
46871	33841 SYSCON INC -ACCOUNTS RECEIVABL	INV220144	01/13/2022	4,863.90	
	001-135-637 COMPUTER SFTWRE/MAIN	JAN 2022 CRT MAINT AND SU		4,863.90	
46872	35227 THE DISCOVERY GROUP INC	33177	02/01/2022	50.00	
	400-650-606 MISC. SERVICES & CHA	DRUG SCREEN M EDLUND		50.00	
46873	36622 THORN, KEVIN	2922	02/09/2022	100.00	
	001-090-683 COMMISSIONER - PER D	ATTENDING PLANNING		100.00	
46874	36239 TIPPMANN CONSTRUCTION, LLC	6	02/01/2022	12,839.45	
	400-210-640 OUTSIDE SERVICES PJC	NEW AGE LOGISTICS PYMNT 6		12,839.45	
46875	36244 TRANSLATION STATION	139635	02/07/2022	2.50	
	001-130-605 COMMUNICATION	TELEPHONIC PHONE INTERPRE		2.50	
46876	8448 TRUSTMARK	2822	02/08/2022	4,225.68	
	001-160-820 DEBT SERVICES - LOAN	MARCH 15 2022 PYMNT 105		3,453.26	
	001-160-830 INTEREST	MARCH 15 2022 PYMNT 105		772.42	
46877	33105 UNIVERSAL PREMIUM	2922	02/09/2022	16,262.68	
	001-100-525 MOTOR VEHICLE GAS &	GAS 1.1022-2.9.22		16,262.68	
46878	8475 UNIVERSITY OF MISSISSIPPI	020422	02/04/2022	175.00	
	001-040-681 MYR/ADMN EDUC&SEMINA	UNIV OF MS SPRING CONF AH		175.00	
46879	8475 UNIVERSITY OF MISSISSIPPI	2422	02/04/2022	175.00	
	400-650-681 EDUCATION & SEMINARS	UNIV OF MS SPRING CONF EW		175.00	
46880	8475 UNIVERSITY OF MISSISSIPPI	OR220358	02/07/2022	175.00	
	001-040-681 MYR/ADMN EDUC&SEMINA	SPRING CONFERENCE MMCCA		175.00	
46881	36709 US LOCATES, LLC	200561	02/04/2022	6,187.50	
	400-650-601 PROFESSIONAL FEES	LINE LOCATING SERVICES		6,187.50	
46882	36704 VANDERHOOK, TIMOTHY	11421	01/14/2022	119.82	
	400-000-122 METER DEPOSITS HELD	DEPOSIT MINUS AMOUNTDUE		119.82	
46883	33225 WAGWORKS, INC	0122-TR4494	02/09/2022	138.75	
	001-040-480 GROUP INSURANCE	COBRA FEB 2022		2.77	
	001-060-480 GROUP INSURANCE	COBRA FEB 2022		1.38	
	001-081-480 GROUP INSURANCE	COBRA FEB 2022		1.38	
	001-100-480 GROUP INSURANCE	COBRA FEB 2022		38.85	
	001-090-480 GROUP INSURANCE	COBRA FEB 2022		2.77	
	001-130-480 GROUP INSURANCE	COBRA FEB 2022		11.10	
	001-135-480 GROUP INSURANCE	COBRA FEB 2022		1.38	

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		001-160-480	GROUP INSURANCE	COBRA FEB 2022		43.01
		001-400-480	GROUP INSURANCE	COBRA FEB 2022		2.77
		105-500-480	GROUP INSURANCE	COBRA FEB 2022		6.93
		400-200-480	GROUP INSURANCE	COBRA FEB 2022		1.38
		400-210-480	GROUP INSURANCE	COBRA FEB 2022		4.16
		400-220-480	GROUP INSURANCE	COBRA FEB 2022		1.38
		400-222-480	GROUP INSURANCE	COBRA FEB 2022		1.38
		400-224-480	GROUP INSURANCE	COBRA FEB 2022		1.38
		400-650-480	GROUP INSURANCE	COBRA FEB 2022		13.87
		001-201-480	GROUP INSURANCE	COBRA FEB 2022		1.38
		400-070-480	GROUP INSURANCE	COBRA FEB 2022		1.48
46884	33225	WAGeworks, INC		13122	01/31/2022	13.31
		001-160-480	GROUP INSURANCE	PREVIOUS MNTH END BAL JAN		6.65
		001-100-480	GROUP INSURANCE	PREVIOUS MNTH END BAL JAN		6.66
46885	32517	WASTE CONNECTIONS, INC		30000122001	01/31/2022	67,653.46
		400-220-635	GARBAGE DISPOSAL	JANUARY 2022 BILLING		67,653.46
46886	32517	WASTE CONNECTIONS, INC		60100122001	12/31/2021	67,333.02
		400-220-635	GARBAGE DISPOSAL	DEC 2022		67,333.02
46887	36710	WATKINS, KYLAN		2922	02/09/2022	175.00
		105-500-679	BSKTBALL OTHER SERV/	BBALL REF		175.00
46888	36713	WEBSTER, CARLOS		2922	02/09/2022	230.00
		105-500-679	BSKTBALL OTHER SERV/	BBALL REF		230.00
46889	36686	WHITE, MARCIA		2922	02/09/2022	200.00
		105-500-679	BSKTBALL OTHER SERV/	BBALL REF		200.00
46890	30214	WHITFIELD ELECTRIC COMPANY INC		80772	02/02/2022	487.12
		105-500-637	O/S REP & MAINT PARK	REPAIR TENNIS CRTS		487.12
46891	36363	WHOLESALE PUMP & SUPPLY, INC.		6027108	02/07/2022	3,542.14
		400-210-565	SEW.STATION REP/MAIN	4 IN SUPER T ROTATING ASSY		1,908.57
		400-210-565	SEW.STATION REP/MAIN	3IN SUPER T ROTATING ASSY		1,633.57
		TOTAL >>>				667,914.36
						667,914.36

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DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	DATE	AMOUNT
			001-000-000		115,929.86
			400-000-000		489,104.23
			105-000-000		14,601.93
			605-000-000		27,270.25
			103-000-000		21,008.09
TOTAL DOCKET >>					1,170,323.76
					1,170,323.76



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