

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, November 1, 2022, at 6:00 P.M. with Mayor Chip Johnson presiding. Alderpersons present were: Alderman W.I. "Doc" Harris, Alderwoman Natalie Lynch, Alderman Andrew Miller, Alderman Bruce Robinson, Alderman Chad Wicker, Alderwoman Beth Ross, and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, HR director Julie Gates, Parks Director Jared Barkley, Assistant Police Chief Shane Ellis, Fire Chief Marshel Berry, Planning Director Austin Cardosi, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Attorney Steven Pittman, Nester Duran, Katherine Spears, and Robert Spears.

11012022-2**PLEDGE OF ALLEGIANCE**

Pledge of Allegiance – Hadley Swindoll

11012022-3**INVOCATION**

Alderman Miller gave the invocation.

11012022-4**AGENDA**

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

November 1, 2022

6:00 pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance - Hadley Swindoll
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s –51582-51920
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on October 18, 2022.
- 7) Consent Agenda
 - A) Authorize M. Massey and A. Bridgewater to attend the BOAM Conference in Natchez, MS on November 30 - December 2, 2022, also authorize to pay registration and travel expenses.
 - B) Authorize Mayor Johnson to attend the Jackson Leadership meeting (Desoto Economic Council) in Jackson, MS on November 9 and 10, 2022 and pay for travel expenses.
 - C) Approve the Mayor and 2 Alderpersons to attend the Washington Congressional Briefing/Blue Ribbon trip held on April 26-28, 2023 and pay for travel.
 - D) Approval for Alec Daly to attend Contemporary Leadership and Management training being held at the Gale Center Jan 1-6, 2023 and to pay \$349.00 for registration.

- E) Authorize Firefighter C. Hale to attend EMT Hybrid OL Course at the State Fire Academy in Pearl, MS beginning February 6, 2023, also authorize to pay registration and travel expense. (This class is mainly online, but will have to attend the academy)
- F) Authorize Firefighter J. Rice to attend EMT Hybrid OL Course at the State Fire Academy in Pearl, MS beginning February 6, 2023, also authorize to pay registration and travel expense. (This class is mainly online, but will have to attend the academy)
- G) Approval to designate Mayor Chip Johnson as a voting delegate for the National League of Cities 2022 City Summit held on November 19, 2022 in Kansas City MO.
- H) Authorization for the City of Hernando to declare Friday, November 25, 2022 in further observance of the Thanksgiving holiday, and on Friday, December 23, 2022 in further observance of the Christmas Holiday, in accordance with the Governor's Proclamation dated October 10, 2022.
- 8) Personnel Docket
- 9) Approval to surplus obsolete and non-working electronic items at no value.
- 10) Adopt Resolution to borrow funds from the utility fund for the general fund in anticipation of grant reimbursements.
- 11) Discussion of keeping the name of the playground and street at the Civic Center Ballfields the same after upgrading and reconstruction.
- 12) **PL-1639 – Robinson and Highway 51 C4 Rezoning** - Request to Rezone 1.20 acres consisting of 2 lots from R-12, Single Family Residential Medium Density to C-4 Planned Commercial. The subject properties are located on the West side of Highway 51 and North of W Robinson Street, more specifically 2165 Highway 51 S and 340 W Robinson Street in Section 13, Township 3 South, and Range 8 West, Ben Smith, IPD Solutions representing Prewett Holdings, owner of properties.
- 13) Executive Session – Parks Personnel; Police Personnel
- 14) Adjourn

Motion was duly made by Alderman Piper and seconded by Alderwoman Lynch 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

Absent: None

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

11012022-5

APPROVE DOCKET OF CLAIMS NO.'S 51582-51920

The Board of Aldermen were presented with a docket of claims No. 51582-51920 in the amount of \$3,852,959.79 for approval.

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

Those voting "Nay": None

Absent: None

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

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

11012022-6**APPROVE MINUTES FROM THE REGULAR MAYOR AND BOARD OF ALDERMEN MEETING ON OCTOBER 18, 2022**

Motion was duly made by Alderman Robinson and seconded by Alderwoman Ross to approve the minutes from the Regular Mayor and Board of Aldermen Meeting on October 18, 2022.

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

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

11012022-7**CONSENT AGENDA**

- A) Authorize M. Massey and A. Bridgewater to attend the BOAM Conference in Natchez, MS on November 30 - December 2, 2022, also authorize to pay registration and travel expenses.
- B) Authorize Mayor Johnson to attend the Jackson Leadership meeting (Desoto Economic Council) in Jackson, MS on November 9 and 10, 2022 and pay for travel expenses.
- C) Approve the Mayor and 2 Alderpersons to attend the Washington Congressional Briefing/Blue Ribbon trip held on April 26-28, 2023 and pay for travel.
- D) Approval for Alec Daly to attend Contemporary Leadership and Management training being held at the Gale Center Jan 1-6, 2023 and to pay \$349.00 for registration.
- E) Authorize Firefighter C. Hale to attend EMT Hybrid OL Course at the State Fire Academy in Pearl, MS beginning February 6, 2023, also authorize to pay registration and travel expense. (This class is mainly online, but will have to attend the academy)
- F) Authorize Firefighter J. Rice to attend EMT Hybrid OL Course at the State Fire Academy in Pearl, MS beginning February 6, 2023, also authorize to pay registration and travel expense. (This class is mainly online, but will have to attend the academy)
- G) Approval to designate Mayor Chip Johnson as a voting delegate for the National League of Cities 2022 City Summit held on November 19, 2022 in Kansas City MO.
- H) Authorization for the City of Hernando to declare Friday, November 25, 2022 in further observance of the Thanksgiving holiday, and on Friday, December 23, 2022 in further observance of the Christmas Holiday, in accordance with the Governor's Proclamation dated October 10, 2022.

Motion was duly made by Alderman Miller and seconded by Alderman Harris 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

Absent: None

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

11012022-8

PERSONNEL DOCKET.

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

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

PERSONNEL DOCKET

November 1, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Zachary Wallace	Police	Patrol	TBD	\$24.00/Hr

11012022-9

APPROVAL TO SURPLUS OBSOLETE AND NON-WORKING ELECTRONIC ITEMS AT NO VALUE.

Motion was duly made by Alderman Miller and seconded by Alderman Wicker approval to surplus obsolete and non-working electronic items at no value.

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 1st day of November, 2022.

Surplus the following obsolete and non-working electronic items with no value:

ITEM DESCRIPTION	SERIAL/MODEL#	PROPERTY #
Asus Notebook		3390
UGA USB Display Adapter		
Sonim IP-65 Cell Phone/Adapter		
9 iPhones		
HP Probook Laptop 470 G5	5CD8033N8F / 2UA28UT #ABA	
HP Compaq LA2205wg Monitor	3CQ146D9BT / NM274A	2543
HP Compaq LA2205wg Monitor	3CQ146D9BV / NM274A	2542
ViewSonic VA2446M-LED Monitor	TST140203681 / VS15453	2560
ACER 22" LCD Monitor	ETLBQ0D011847076724014 / V223W	
HP EliteDisplay E201 Monitor	6CM3110TBX / C9V73A	2548
HP EliteDisplay E201 Monitor	6CM53404F0 / C9V73A	3106
Dell Monitor	CN-0F5035-64180-58N-41-CK / REV A02	
Dell Monitor	CN 0FJ181-64180-6AG-1TMS / 177FPC	
	ETL130715044000721RH001 / AL1715	
Acer Al1715 Monitor	BM	
Acer Al1917	ETL7308216707019C3424F / AL 1917 C	
Assorted cables and adaptors		
HP PRODESK 400G4 CPU	MXL7253BJL / 1GG06UT#ABA	3169
HP PRODESK 400G4 CPU	MXL725BJK / 1GG03UT#ABA	3167
HP PRO 3000 SFF CPU	2UA0060JW6 / VS633UT#ABA	

HP COMPAQ 4000 PRO SMALL FORM FACTOR	2UA14127JT / LA070UT#ABA	
HP COMPAQ 4000 PRO SMALL FORM FACTOR	2UA14127K3 / LA070UT#ABA	
HP COMPAQ 4000 PRO SMALL FORM FACTOR	2UA3261YYK / D8C6UT#ABA	
HP COMPAQ d220 MT	MXD5030747 / DW94A#ABA	
HP Keyboard SK-1688	C0410206197 / 333533-001	
HP Keyboard SK-1688	C0502008601 / 333533-001	
HP Keyboard SK-1688	C0304054125 / 333533-001	
HP Keyboard SK-1688	C0504191367 / 333533-001	
HP Keyboard SK-2880	BAUDR0NCP1FCNJ	
HP Keyboard SK-2880	BAUDR0HCPZGNON	3381
HP Keyboard SK-2880	BAUDR0NCP1FCLV	
HP Keyboard SK-2880	BAUDR0NCP1FCJJ	
HP Keyboard SK-2880	BAUDR0HCPZFJOG	
HP Keyboard SK-2880	B93AB0ACPSTK40	3388
HP DOCKING STATION	CNU406ZHMW	3389
HP Keyboard KBAR211	BEXHP0BTJCH48C	
RF Wireless Keyboard	17A77034 / ONA11HO087	
Logitech Keyboard	1918DJA084V8 / Y-R0012	
Dell Keyboard SK-8115	CN-0J4628-71616-675-0DLJ	
HP Keyboard	BC2AA ? DVBVGPN ?	
LIND Electronics inc-Automobile Adapter	PA1580-1754 LA	
LOGITECH video cam BRUTUS	961608-0403 / LN63986	
LOGITECH video cam BRUTUS	861405-0000 / LN63787	
HP Pro Book Laptop		3382
HP PROBOOK LAPTOP (GIA)	5CD728C233	3383
HP PRO BOOK CORE 5	03307-123-085-290	3166
HP LaserJet P1102w Printer	VNB3Z61618 / CE657A	
Dell Speakers-PAIR	CN-0F6371-48220-589-027F	
Mouse- (13) total		

11012022-10

ADOPT RESOLUTION TO BORROW FUNDS FROM THE UTILITY FUND FOR THE GENERAL FUND IN ANTICIPATION OF GRANT REIMBURSEMENTS.

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch to adopt a Resolution to borrow funds from the utility fund for the general fund in anticipation of grant reimbursements.

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 1st day of November, 2022.

RESOLUTION TO BORROW FUNDS FROM THE UTILITY FUND TO THE GENERAL FUND IN ANTICIPATION OF GRANT REIMBURSEMENTS

WHEREAS, the City of Hernando, a lawful municipality of the State of Mississippi, is acting pursuant to the power and authority vested to the governing authorities to borrow money for the current expenses of such municipality in anticipation of the ad valorem taxes to be collected for the current fiscal year pursuant to Section 21-33-326 of the Mississippi Code of 1972, Annotated, as Amended; and

WHEREAS, the City of Hernando has a need to borrow funds from the municipal Utility Fund Treasury account to pay current expenses in the General Fund; and

WHEREAS, the amount to be borrowed shall not exceed fifty percent (50%) of the anticipated, but uncollected, revenue to be produced by the current tax levy, against which such money is borrowed; and

WHEREAS, the City of Hernando has the authority to set the interest rate.

BE IT RESOLVED, that the City of Hernando, acting through its Mayor and Board of Aldermen, has determined the need to borrow for the General Fund, up to One Million Dollars (\$1,000,000.00), at zero interest, for a period not to exceed repayment by March 15, 2023. Said funds shall be transferred from the Utility Fund to the General Fund as needed.

Motion was duly made by Alderman Miller seconded by Alderwoman Lynch to adopt the foregoing "Resolution to Borrow Funds from the Utility Fund to the General Fund in Anticipation of Grant Reimbursements." A roll call 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.

WITNESS our signatures on this the 1st day of November, 2022.

ATTEST:

Chip Johnson, Mayor

Pam Pyle, City Clerk

11012022-11

DISCUSSION OF KEEPING THE NAME OF THE PLAYGROUND AND STREET AT THE CIVIC CENTER BALLFIELDS THE SAME AFTER UPGRADING AND RECONSTRUCTION.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson approval of the Street named for Danny Phillips, Steven Foster Playground names are to remain, and the existing memorial be relocated as required to the playground.

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 1st day of November, 2022.

11012022-12

PL-1639 – ROBINSON AND HIGHWAY 51 C4 REZONING - REQUEST TO REZONE 1.20 ACRES CONSISTING OF 2 LOTS FROM R-12, SINGLE FAMILY RESIDENTIAL MEDIUM DENSITY TO C-4 PLANNED COMMERCIAL. THE SUBJECT PROPERTIES ARE LOCATED ON THE WEST SIDE OF HIGHWAY 51 AND NORTH OF W ROBINSON STREET, MORE SPECIFICALLY 2165 HIGHWAY 51 S AND 340 W ROBINSON STREET IN SECTION 13, TOWNSHIP 3 SOUTH, AND RANGE 8 WEST, BEN SMITH, IPD SOLUTIONS REPRESENTING PREWETT HOLDINGS, OWNER OF PROPERTIES.

Motion was duly made by Alderman Piper and seconded by Alderman Miller to Table PL-1639 until November 15, 2022.

A vote was taken with the following results:

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

Those voting "Nay":

Absent: None

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

11012022-13

DETERMINATION TO GO INTO EXECUTIVE SESSION

Motion was duly made by Alderman Harris and seconded by Alderman Piper 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 1st day of November, 2022

COME OUT OF DETERMINATION FOR EXECUTIVE SESSION

Motion was duly made by Alderwoman Lynch 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 1st day of November, 2022

GO INTO EXECUTIVE SESSION

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to go into Executive Session regarding personnel matters in the Parks 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 1st day of November, 2022

APPROVAL TO SUSPEND GRACE SANDIDGE-PARKS

Motion was duly made by Alderman Miller and seconded by Alderman Robinson for a 2-day suspension without pay for Grace Sandidge. The time off is at the discretion of the Parks Director.

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 1st day of November, 2022

APPROVAL TO SUSPEND JOSHUA PARROTT-POLICE

Motion was duly made by Alderman Miller and seconded by Alderman Robinson approval of a 10, 8-hour days suspension for Joshua Parrott.

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 1st day of November, 2022

COME OUT OF EXECUTIVE SESSION

Motion was duly made by Alderman Piper and seconded by Alderwoman Ross 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 1st day of November, 2022

11012022-14

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

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

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO
DOCKET OF PAID CLAIMS

DATE: 10/31/2022

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
				103-000-000		3,513.42
				001-000-000		1,430,655.86
				105-000-000		734.00
				400-000-000		55.98

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 10/31/2022 PAGE: 3

DOCKET		*-----INVOICE-----*		
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT
		001-000-000		19,765.62
		400-000-000		55,573.19
		605-000-000		23,679.10
		108-000-000		600.00
		110-000-000		2,221.07
		105-000-000		702.50
	TOTAL DOCKET >>			1,537,500.74
				1,537,500.74

CITY OF HERNANDO
DOCKET OF PAID CLAIMS

DATE: 11/01/2022

PAGE: 2

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	*-----*	NUMBER	DATE	AMOUNT
51639	37085	SHELTON, SHERRELL		102622	10/26/2022	138.00
	001-160-610	TRAVEL, PER DIEM, TR		EMS CONFERENCE		138.00
51640	37071	STRATTON, TAMMY		102022	10/20/2022	6.41
	108-402-652	WTR TWR 10K RACE		REIMBURSEMENT 10K		6.41
51641	34067	THE ARC NWMS		101922	10/19/2022	2,500.00
	108-402-651	PROMOTIONS		FY 23 DONATION		2,500.00
51642	35073	UNITED HEALTHCARE INS CO		43924541669	10/19/2022	116,724.97
	001-040-480	GROUP INSURANCE		OCT HEALTH INS		3,229.88
	001-081-480	GROUP INSURANCE		OCT HEALTH INS		587.25
	001-090-480	GROUP INSURANCE		OCT HEALTH INS		2,349.00
	001-100-480	GROUP INSURANCE		OCT HEALTH INS		25,839.00
	001-130-480	GROUP INSURANCE		OCT HEALTH INS		7,047.00
	001-135-480	GROUP INSURANCE		OCT HEALTH INS		2,349.00
	001-160-480	GROUP INSURANCE		OCT HEALTH INS		27,600.75
	001-201-480	GROUP INSURANCE		OCT HEALTH INS		587.25
	105-500-480	GROUP INSURANCE		OCT HEALTH INS		4,110.75
	400-070-480	GROUP INSURANCE		OCT HEALTH INS		587.25
	400-200-480	GROUP INSURANCE		OCT HEALTH INS		587.25
	400-210-480	GROUP INSURANCE		OCT HEALTH INS		1,761.75
	400-220-480	GROUP INSURANCE		OCT HEALTH INS		1,761.75
	400-222-480	GROUP INSURANCE		OCT HEALTH INS		2,055.38
	400-224-480	GROUP INSURANCE		OCT HEALTH INS		587.25
	400-650-480	GROUP INSURANCE		OCT HEALTH INS		7,634.25
	001-000-120	EMP INSURANCE CONT W		OCT HEALTH INS		28,050.21
TOTAL >>>						1,533,738.72
						1,533,738.72

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 11/01/2022

PAGE: 3

DOCKET			*-----INVOICE-----*	
NUMBER	*-----	VENDOR	-----*	NUMBER DATE AMOUNT
				108-000-000 16,685.50
				001-000-000 1,372,568.89
				400-000-000 140,373.58
				105-000-000 4,110.75

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 11/01/2022 PAGE: 3

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
51677	6065 BRYANT TIRE & SERV.CENTER			89852	10/15/2022	92.20
	001-100-638 OUTSIDE REPAIRS-VEHI		150 HODGE OIL CHNG			92.20
51678	6065 BRYANT TIRE & SERV.CENTER			89853	10/15/2022	268.85
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHNG AIR FILTER FUEL			268.85
51679	6065 BRYANT TIRE & SERV.CENTER			89854	10/15/2022	178.10
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHNG ROTATE TIRE PATC			178.10
51680	6065 BRYANT TIRE & SERV.CENTER			89855	10/15/2022	116.10
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHNG WIPER ARM			116.10
51681	6065 BRYANT TIRE & SERV.CENTER			89856	10/15/2022	1,592.85
	001-100-638 OUTSIDE REPAIRS-VEHI		RADIATOR FAN ASMBLY AC CO			1,592.85
51682	6065 BRYANT TIRE & SERV.CENTER			89857	10/15/2022	72.20
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHNG			72.20
51683	6065 BRYANT TIRE & SERV.CENTER			89858	10/15/2022	382.15
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHNG BATTERY ANALYST			382.15
51684	6065 BRYANT TIRE & SERV.CENTER			89859	10/15/2022	72.20
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHNG			72.20
51685	6065 BRYANT TIRE & SERV.CENTER			89860	10/15/2022	72.20
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHNG			72.20
51686	6065 BRYANT TIRE & SERV.CENTER			89861	10/15/2022	72.20
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CNG			72.20
51687	6065 BRYANT TIRE & SERV.CENTER			89862	10/15/2022	909.80
	001-100-638 OUTSIDE REPAIRS-VEHI		PD FRNT PDS LABOR			909.80
51688	6065 BRYANT TIRE & SERV.CENTER			89863	10/15/2022	859.90
	001-100-638 OUTSIDE REPAIRS-VEHI		FRONT AND REAR PADS			859.90
51689	6065 BRYANT TIRE & SERV.CENTER			89864	10/15/2022	279.15
	001-100-638 OUTSIDE REPAIRS-VEHI		BATTERY			279.15
51690	6065 BRYANT TIRE & SERV.CENTER			89865	10/15/2022	236.00
	001-100-638 OUTSIDE REPAIRS-VEHI		TIRES			236.00
51691	6065 BRYANT TIRE & SERV.CENTER			89866	10/15/2022	72.20
	001-100-638 OUTSIDE REPAIRS-VEHI		OIL CHNG			72.20
51692	6065 BRYANT TIRE & SERV.CENTER			89868	10/15/2022	565.95
	001-100-638 OUTSIDE REPAIRS-VEHI		LEBO STARTER LABOR TOWCHR			565.95
51693	6065 BRYANT TIRE & SERV.CENTER			89871	10/17/2022	149.95
	001-100-638 OUTSIDE REPAIRS-VEHI		DURANGO 787003 HOSE			149.95

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 11/01/2022 PAGE: 6

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	001-100-535	UNIFORMS/PROTECTIVE	UNIFORMS			117.00
51718	30779	CMS UNIFORMS		1034356	10/20/2022	58.00
	001-100-535	UNIFORMS/PROTECTIVE	UNIFORM			58.00
51719	30779	CMS UNIFORMS		1034357	10/20/2022	182.00
	001-100-535	UNIFORMS/PROTECTIVE	UNIFORMS			182.00
51720	30779	CMS UNIFORMS		1034358	10/20/2022	246.00
	001-100-535	UNIFORMS/PROTECTIVE	UNIFORMS			246.00
51721	30779	CMS UNIFORMS		1034955	10/24/2022	116.00-
	001-100-535	UNIFORMS/PROTECTIVE	RETURN			116.00-
51722	35640	COMCAST BUSINESS-5267		101722	10/17/2022	377.88
	400-650-605	COMMUNICATIONS - POS	630 WHITFIELD DR			377.88
51723	35392	COMMUNITY BANK OF MISSISSIPPI	PY27		10/21/2022	1,668.68
	001-100-830	DEBT SERVICES - LOAN	L80488587 NOV22			115.73
	001-100-820	DEBT SERVICES - LOAN	L80488587 NOV22			1,552.95
51724	35392	COMMUNITY BANK OF MISSISSIPPI	PY36		10/21/2022	6,443.84
	001-160-830	INTEREST	L7873638 NOV 2022 PYMNT			1,099.63
	001-160-820	DEBT SERVICES - LOAN	L7873638 NOV 2022 PYMNT			5,344.21
51725	35392	COMMUNITY BANK OF MISSISSIPPI	PYMNT 29		10/21/2022	6,137.59
	001-100-830	DEBT SERVICES - LOAN	L8027145 NOV22 PYMNT			401.45
	001-100-820	DEBT SERVICES - LOAN	L8027145 NOV22 PYMNT			5,736.14
51726	31564	COMPLETE HOME CENTER		2210-105818	10/13/2022	29.69
	400-224-500	SUPPLIES	CONTRACTOR BAG			29.69
51727	31564	COMPLETE HOME CENTER		2210-105830	10/13/2022	12.89
	105-500-570	REPAIR & MAINT TO PA	2X6X12 TREATED WOOD			12.89
51728	31564	COMPLETE HOME CENTER		2210-105837	10/13/2022	8.05
	105-500-570	REPAIR & MAINT TO PA	JOIST HANGER			8.05
51729	31564	COMPLETE HOME CENTER		2210-105841	10/13/2022	74.17
	105-500-570	REPAIR & MAINT TO PA	midwest fastners saw blad			74.17
51730	31564	COMPLETE HOME CENTER		2210-106016	10/13/2022	13.30
	400-650-635	WATER TANK & WELL MA	ADJUSTABLE WRENCH			13.30
51731	31564	COMPLETE HOME CENTER		2210-106040	10/13/2022	16.18
	105-500-501	SUPPLIES	ORANGE MARKING			16.18
51732	31564	COMPLETE HOME CENTER		2210-106122	10/14/2022	11.19
	105-500-570	REPAIR & MAINT TO PA	MIDWEST FASTNERS			11.19
51733	31564	COMPLETE HOME CENTER		2210-106149	10/14/2022	16.70

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	400-650-575	REPAIRS		EXP COUPLER PVC		16.70
51734	31564	COMPLETE HOME CENTER		2210-106359	10/14/2022	5.84
	400-650-635	WATER TANK & WELL MA		JB WATERWELD		5.84
51735	31564	COMPLETE HOME CENTER		2210-106852	10/17/2022	75.49
	001-201-500	STREET SUPPLIES		2X GLOSS BLACK		75.49
51736	31564	COMPLETE HOME CENTER		2210-106896	10/17/2022	1.32
	400-200-565	REPAIRS TO EQUIPMENT		MIDWEST FASTNERS		1.32
51737	31564	COMPLETE HOME CENTER		2210-106906	10/17/2022	15.64
	400-200-510	JANITORIAL SUPPLIES		LYSOL		15.64
51738	31564	COMPLETE HOME CENTER		2210-107048	10/18/2022	75.49
	001-201-500	STREET SUPPLIES		249122 2X GLOSS BLACK		75.49
51739	31564	COMPLETE HOME CENTER		2210-107119	10/17/2022	8.62
	400-200-500	SHOP SUPPLIES		WASP AND YELLOW JKT		8.62
51740	31564	COMPLETE HOME CENTER		2210-107396	10/18/2022	14.43
	105-500-501	SUPPLIES		ELEC TAPE CABLE KIT		14.43
51741	31564	COMPLETE HOME CENTER		2210-107487	10/18/2022	17.57
	105-500-501	SUPPLIES		KEY CLIP METAL KEYS		17.57
51742	31564	COMPLETE HOME CENTER		2210-107561	10/18/2022	15.29
	001-201-500	STREET SUPPLIES		8IN BLADE		15.29
51743	31564	COMPLETE HOME CENTER		2210-107803	10/19/2022	157.45
	105-500-501	SUPPLIES		GLOVES HEATR DIG		157.45
51744	31564	COMPLETE HOME CENTER		2210-108005	10/19/2022	133.91
	400-650-575	REPAIRS		DIABLO STEEL ADAPTER PVC		133.91
51745	31564	COMPLETE HOME CENTER		2210-108205	10/20/2022	37.75
	001-201-500	STREET SUPPLIES		BLACK GLOSS		37.75
51746	31564	COMPLETE HOME CENTER		2210-108207	10/20/2022	17.54
	001-160-500	FIRE SUPPLIES		WATER NOZZLE		17.54
51747	31564	COMPLETE HOME CENTER		2210-108227	10/20/2022	6.28
	400-200-500	SHOP SUPPLIES		QUICKIE SCUB SPONGE		6.28
51748	31564	COMPLETE HOME CENTER		2210-108269	10/20/2022	18.87
	400-220-565	REPAIR & MAINT - EQU		GLOSS WHITE		18.87
51749	31564	COMPLETE HOME CENTER		2210-108388	10/20/2022	11.69
	400-210-634	OUTSIDE REPAIRS CITY		SINK BATHROOM CITYHALL		11.69
51750	31564	COMPLETE HOME CENTER		2210-108470	10/20/2022	8.99

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	001-160-500 FIRE SUPPLIES	BATTERIWS AA		8.99	
51751	31564 COMPLETE HOME CENTER	2210-108506	10/21/2022	52.50	
	105-500-501 SUPPLIES	CABLE TIES TIEDWN WIPERFL		52.50	
51752	31564 COMPLETE HOME CENTER	2210-108966	10/22/2022	17.97	
	001-201-500 STREET SUPPLIES	GLOSS WINTER DEGREASER		17.97	
51753	31564 COMPLETE HOME CENTER	2210-109533	10/24/2022	11.71	
	001-160-500 FIRE SUPPLIES	metal keys strip 6 outlet		11.71	
51754	31564 COMPLETE HOME CENTER	2210-109871	10/25/2022	214.12	
	001-400-500 SUPPLIES	ANIMAL SHLTR LOCKS		214.12	
51755	31564 COMPLETE HOME CENTER	2210-110021	10/26/2022	55.92	
	001-201-500 STREET SUPPLIES	GLOSS BLACK PAINT		55.92	
51756	31564 COMPLETE HOME CENTER	2210-110066	10/26/2022	75.49	
	001-201-500 STREET SUPPLIES	GLOSS BLACK PAINT		75.49	
51757	31564 COMPLETE HOME CENTER	2210-110073	10/26/2022	28.79	
	400-650-576 TOOLS	TRENCH SHOVEL		28.79	
51758	30947 CONTROL SYSTEMS, INC	61783	10/18/2022	2,719.75	
	400-650-635 WATER TANK & WELL MA	SRVC CALL E PRKWAY WTP ON		2,719.75	
51759	36168 CORRERA, RAFAELE	102622	10/26/2022	20.00	
	105-500-685 SOCCER OTHER SERV/CH	SOCCER REF		20.00	
51760	35979 CRITTENDEN, TAYLOR	102622	10/26/2022	302.50	
	105-500-684 BASEBALL OTHER SERV/	UMPIRE		302.50	
51761	30364 DCRUA - SEWER INVOICE	2840	10/24/2022	154,394.33	
	400-210-636 DCRUA CHARGE	NOV 2022 ANNUAL REQUIREMN		154,394.33	
51762	6350 DESOTO COUNTY COOPERATIVE	228634	10/13/2022	359.85	
	400-650-535 PROTECTIVE/SAFETY CL	3PR MUCKBOOTS		359.85	
51763	30220 DESOTO COUNTY EMS	102322	10/23/2022	583.45	
	001-160-502 EMS SUPPLIES	EPI 1:10,000		583.45	
51764	31633 DESOTO TECHNOLOGY GROUP	15437	10/11/2022	1,631.00	
	105-500-500 OFFICE SUPPLIES	HP PRO DESK JARED DISPLAY		1,631.00	
51765	31633 DESOTO TECHNOLOGY GROUP	15441	10/11/2022	289.00	
	105-500-500 OFFICE SUPPLIES	SASUNG EVO MIGRATE OP SYS		289.00	
51766	31633 DESOTO TECHNOLOGY GROUP	15449	10/09/2022	918.00	
	001-040-639 OUTSIDE REPAIRS-EQUI	DATAGUARD NOV 2022		153.00	
	400-650-639 OUTSIDE REPAIRS-OTHE	DATAGUARD NOV 2022		153.00	
	001-090-639 OUTSIDE REPAIRS-EQUI	DATAGUARD NOV 2022		153.00	

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51905	30408 UNITED RENTALS, INC. 105-500-641 RENTALS	21137642000 GENERATOR	10/03/2022	59.36 59.36	
51906	8482 USA BLUE BOOK 400-650-513 SUPPLIES - CONSUMABL	130089 BLUE RUSTOLIUM PAINT	10/03/2022	158.76 158.76	
51907	30056 VANDERBURG, CLAY 001-135-600 COURT ATTY & JUDGES	102622 APPOINTED COUNSEL	10/26/2022	1,050.00 1,050.00	
51908	36533 VAUGHTERS, DREW 105-500-684 BASEBALL OTHER SERV/	102622 UMPIRE	10/26/2022	205.50 205.50	
51909	35607 VISA - 9439 PD 001-100-500 SUPPLIES 001-400-600 OTHER SERV & CHARGES	1021221 PD OCT INVOICE PD OCT INVOICE	10/21/2022	1,766.79 64.03 1,702.76	
51910	36771 VISA-3506 PUBLIC WORKS 400-650-565 REPAIR AND MAINT.-EQ 400-200-510 JANITORIAL SUPPLIES 400-650-500 OFFICE SUPPLIES 400-200-500 SHOP SUPPLIES 400-650-535 PROTECTIVE/SAFETY CL 001-201-600 OTHER SERVICES	102122 PW OCT STATEMENT PW OCT STATEMENT PW OCT STATEMENT PW OCT STATEMENT PW OCT STATEMENT PW OCT STATEMENT	10/21/2022	591.58 119.86 15.94 28.81 85.27 201.95 139.75	
51911	35093 VISA-7367 108-402-553 FARMERS MARKET SUPPL 108-402-607 COH Mobile App 108-402-652 WTR TWR 10K RACE	102122 GIA OCT VISA GIA OCT VISA GIA OCT VISA	10/21/2022	536.96 126.94 45.01 365.01	
51912	35209 VISA-7805 FIRE DEPT 001-160-502 EMS SUPPLIES 001-160-575 REPAIR & MAINT-FIRE	102122 FIRE OCT VISA STATEMENT FIRE OCT VISA STATEMENT	10/21/2022	2,466.76 76.68 2,390.08	
51913	35293 VISA-8191 001-040-500 OFFICE SUPPLIES 001-040-550 MISCELLANEOUS 001-040-603 PROFESSIONAL SERVICE 001-040-684 DUES & SUBSCRIPTIONS 001-090-500 OFFICE SUPPLIES 001-090-681 EDUCATION & SEMINARS 001-135-501 OFFICE SUPPLIES 105-500-500 OFFICE SUPPLIES 105-500-501 SUPPLIES 105-500-581 SOCCER SUPPLIES 105-500-584 BASEBALL SUPPLIES 105-500-590 SPECIAL EVENTS SUPPL 105-500-679 BSKTBALL OTHER SERV/ 105-500-681 EDUCATION & SEMINARS 105-500-684 BASEBALL OTHER SERV/ 105-500-686 DUES & SUBSCRIPTIONS	102122 OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA OCT ADMIN VISA	10/21/2022	3,685.03 388.33 66.98 180.00 50.00 68.16 50.45 247.95 98.50 46.16 577.80 328.76 273.33 225.00 375.00 10.00 31.50	

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	105-500-690 SPECIAL EVENTS OTHR	OCT ADMIN VISA		450.00	
	108-402-554 SUPPLIES-MYR YTH CNC	OCT ADMIN VISA		92.32	
	108-402-651 PROMOTIONS	OCT ADMIN VISA		81.45	
	400-650-500 OFFICE SUPPLIES	OCT ADMIN VISA		13.65	
	400-650-567 REPAIRS & MAINT CITY	OCT ADMIN VISA		29.69	
51914	33759 WADE INC	P21941	10/20/2022	19.09	
	400-220-570 MOTOR VEH. REPAIR &	AIR FILTER		19.09	
51915	37087 WALKER, LAURA	102722	10/24/2022	834.95	
	400-000-020 ACCTS REC - UTILITIE	refund on act failed irr		834.95	
51916	36171 WALTON, JOHN	102622	10/26/2022	60.00	
	105-500-691 ADULT SOCCER OTHER S	SOCCER REF		60.00	
51917	37051 WELLS, WALKER	102622	10/26/2022	152.50	
	105-500-684 BASEBALL OTHER SERV/	UMPIRE		152.50	
51918	30214 WHITFIELD ELECTRIC COMPANY INC	84787	10/14/2022	2,695.37	
	105-500-637 O/S REP & MAINT PARK	REPAIR ALL FIELD LIGHTS		2,695.37	
51919	33288 WOODS, BRADLEY	102622	10/26/2022	240.00	
	105-500-675 ADULT SOFTBALL OTHER	UMPIRE		240.00	
51920	36380 XCAVATORS, INC.	EST NO1	10/25/2022	28,500.00	
	400-210-717 EWP-FORK CREEK/CREEK	EWP FRKD CRK PRKWAY CRKSI		28,500.00	
TOTAL >>>				781,720.33	
				781,720.33	

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NUMBER			NUMBER DATE	
			108-000-000	4,524.94
			001-000-000	209,720.66
			105-000-000	27,591.13
			400-000-000	298,995.98
			605-000-000	650.00
			200-000-000	238,500.00
			103-000-000	1,737.62
TOTAL DOCKET >>				2,315,459.05
				2,315,459.05

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