

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, February 7, 2023 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, Finance Director Ed Espitia, HR Director Julie Gates, City Attorney Steve Pittman, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Police Chief Shane Ellis, Police, Deputy Chief Charles Lanphere, Fire Chief Marshel Berry, Deputy Fire Chief Sam Witt, Planning Director Austin Cardosi, Parks Director Jared Barkley, Dexter Gates, Nester Duran, Jarrett Mashaw, and Emily Harris.

20230207-2

PLEDGE OF ALLEGIANCE

Pledge of Allegiance – Alaina Coleman

20230207-3

INVOCATION

Alderman Miller gave the invocation.

20230207-4

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

February 7, 2023

6:00 pm

- 1) Call the meeting to order.
- 2) Pledge of Allegiance – Alaina Coleman
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s – 53309-53647
- 6) Approve Minutes from the Regular Mayor and Board of Aldermen Meeting on January 17, 2023.
- 7) Consent Agenda
 - A) Approval of Sole Source letter from Master Meter on behalf of Southern Pipe & Supply pursuant to MS code 31-7-13 (m) (viii) for water meters.
 - B) Approval to apply for an Entergy grant for Dicken's of A Christmas.
 - C) Authorize for Neil Waldrop to attend Mississippi water pollution control operators' association 2023 conference in Natchez MS. on April 18-20. Authorize to pay registration of \$300.00, travel, and lodging.
 - D) Approval of Friends of Hernando Sports concession agreement for soccer and baseball, softball, t-ball spring seasons and the Mayor to sign. Agreement reviewed by City Attorney.

- E) Approval of agreement with Desoto Arts Council to partner and provide art classes and instructors in 2023 and the Mayor to sign. Agreement reviewed by City Attorney.
 - F) Spring Instructor Approval (Holly Bigham-Tennis, Melinda Franklin- Sewing, Sheila Cook- Quilting, Briana Moyer – Crocheting) and Jared Barkley to sign. Agreement reviewed by City Attorney.
 - G) Approval for Gale Center Use Free of Charge for Friends of Hernando Skates Fundraiser.
 - H) Stephen Garland to attend Field Training Officer class at the Gale center on 2-21-2023 thru 2-23-2023. Pay tuition only.
 - D) Robert Scott and Dexter Gates to attend Interview and interrogation class at the Gale Center on 2-27-2023 thru 2-28-2023. Tuition only.
 - J) Jacob Bramlett and Tim Algee to attend Supervisor Leadership class at Southaven on 4-3-2023 thru 4-7-2023. Tuition only.
- 8) Approval of Proclamation honoring Walter “Gene” Norwood.
- 9) Personnel Docket
- 10) Request for 7 additional part-time EMS Drivers. This will be paid for with savings in firefighter overtime pay.
- 11) Donation Docket
- 12) Approval to advertise for a Public Hearing for Redistricting to be held on March 21, 2023.
- 13) Authorization, to scrap old non-working water meters.
Master Meter: 27
Precision:30
Sensus:30
Neptune:1
RG3:8
HPM:7
Hershey:8
Hays:5
- 14) Approval of Resolutions for Mastercard travel card credit increase, users, and Visa users.
- 15) Approval of Order for an Emergency Purchase of an ambulance per MS State Statute 31-7-1.
- 16) Request to form a committee to discuss the adoption of the 2018 Building and Fire Code.
- 17) Discussion on Irrigation meter costs to the city.
- 18) Approval of Resolution for Construction Engineering and Inspection contract with Joseph F. Lauderdale for the Hernando-McIngvale Sidewalk Project STP-7888-00(002)LPA108602-701000
- 19) Approval to purchase lift station equipment for Montclair Subdivision.
- 20) Approval to advertise for East Parkway Water Plant Improvements.
- 21) Approval to accept the lowest/best bid for Asphalt Paving for Vaiden Ave and Industrial Drive Project.
- 22) Utility Adjustments
- 23) Adjourn

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 7th day of February, 2023.

20230207-5

APPROVE DOCKET OF CLAIMS NO.'S 53309-53647

The Board of Aldermen were presented with a docket of claims No. 53309-53647, in the amount of \$2,205,388.27 for approval.

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

A vote was taken with the following results:

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

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 7th day of February, 2023.

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

20230207-6

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN JANUARY 17, 2023

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 January 17, 2023.

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.

Absent: None

ORDERED AND DONE this the 7th day of February, 2023.

20230207-7

CONSENT AGENDA

- A) Approval of Sole Source letter from Master Meter on behalf of Southern Pipe & Supply pursuant to MS code 31-7-13 (m) (viii) for water meters.
- B) Approval to apply for an Entergy grant for Dicken's of A Christmas.
- C) Authorize for Neil Waldrop to attend Mississippi water pollution control operators' association 2023 conference in Natchez MS. on April 18-20. Authorize to pay registration of \$300.00, travel, and lodging.
- D) Approval of Friends of Hernando Sports concession agreement for soccer and baseball, softball, t-ball spring seasons and the Mayor to sign. Agreement reviewed by City Attorney.
- E) Approval of agreement with Desoto Arts Council to partner and provide art classes and instructors in 2023 and the Mayor to sign. Agreement reviewed by City Attorney.
- F) Spring Instructor Approval (Holly Bigham-Tennis, Melinda Franklin- Sewing, Sheila Cook- Quilting, Briana Moyer – Crocheting) and Jared Barkley to sign. Agreement reviewed by City Attorney.

- G) Approval for Gale Center Use Free of Charge for Friends of Hernando Skates Fundraiser.
- H) Stephen Garland to attend Field Training Officer class at the Gale center on 2-21-2023 thru 2-23-2023. Pay tuition only.
- I) Robert Scott and Dexter Gates to attend Interview and interrogation class at the Gale Center on 2-27-2023 thru 2-28-2023. Tuition only.
- J) Jacob Bramlett and Tim Algee to attend Supervisor Leadership class at Southaven on 4-3-2023 thru 4-7-2023. Tuition only.

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

A vote was taken with the following results:

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

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 7th day of February, 2023.

20230207-8

APPROVAL OF PROCLAMATION HONORING WALTER "GENE" NORWOOD.

Motion was duly made by Alderman Wicker and seconded by Alderman Piper approval of Proclamation honoring Walter "Gene" Norwood.

A vote was taken with the following results:

Those voting "Aye": Bruce 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 7th day of February, 2023.



Proclamation Honoring Walter "Gene" Norwood

Whereas, Mr. Walter Eugene "Gene" Norwood was born January 12th, 1945 and was raised in the Love Station community; and

Whereas, Mr. Norwood was a proud 1964 graduate of Hernando High School, attended Northwest Mississippi Community College and University of Memphis, and served in the United States Army from 1966 to 1968 including a one-year tour in Vietnam; and

Whereas, Mr. Norwood married Janie Thompson Norwood on July 1st, 1966 and their marriage produced two sons Jeff Norwood of Hernando, MS and Greg Norwood of Brentwood, TN and five grandchildren; and

Whereas, Mr. Norwood was elected by the citizens of Hernando as Alderman on July 1st, 1985 and served until June 30th, 1993; and

Whereas, Mr. Norwood contributed much to the Hernando community over the years as past President of the Rotary Club, Member of North Mississippi Board of Realtors, Member of

Mississippi Association of Appraisers, Past Chairman of the Board of Directors for the Hernando United Methodist Church, a longtime business owner; and

Whereas, Mr. Norwood was involved in real estate and appraisal in Desoto County for over 40 years; and

Whereas, Mr. Norwood died on November 24th, 2020 from COVID; and

Whereas, the City of Hernando and its citizens wish to honor Gene Norwood for his distinguished service and unwavering commitment to Hernando and the surrounding community.

Now, Therefore, I, Chip Johnson, Mayor of Hernando, on behalf of the Hernando Board of Alderman, do hereby wish to honor the service of Gene Norwood to the citizens of the City of Hernando. We express our gratitude to Gene Norwood and his family for his service to Hernando.

DATED THIS 7th day of February, 2023.

Chip Johnson, Mayor

20230207-9

PERSONNEL DOCKET

Motion was duly made by Alderman Wicker seconded by Alderwoman Lynch 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 7th day of February, 2023.

PERSONNEL DOCKET

February 7, 2023

New Hires	Department	Position Title	Start Date	Rate of Pay		
Christopher Lauderdale	Public Works	Field Engineer	TBD	65,000/Yr		
Erynn Patrick	Public Works	Brush Truck Driver	Pending Pre Employment Screenings	\$17.00/Hr		
Terance Dennis	Public Works	Service Tech II/Water	Pending Pre Employment Screenings	\$17.00/Hr		
Transfer	Previous Department	New Department	Classification	Start Date	Current Rate of Pay	New Rate of Pay
Jessica Ward	Dispatch	Police Department	Uncertified Officer	2/26/2023	\$20.28/Hr	\$24.00/Hr
Dexter Gates	Lt. Investigations		Patrol Captain	2/8/2023	\$31.00/Hr - \$70,680/Yr	\$82,472/Yr

20230207-10

REQUEST FOR 7 ADDITIONAL PART-TIME EMS DRIVERS. THIS WILL BE PAID FOR WITH SAVINGS IN FIREFIGHTER OVERTIME PAY.

Motion was duly made by Alderman Miller seconded by Alderman Piper approval for 7 additional part-time EMS Drivers. This will be paid for with savings in firefighter overtime pay.

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

Absent: None

ORDERED AND DONE this the 7th day of February, 2023.

20230207-11

DONATION DOCKET

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

A vote was taken with the following results:

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

Those voting “Nay”: None

Absent: None

ORDERED AND DONE this the 7th day of February, 2023.

DONATIONS TO THE CITY		2/7/2023 Board Meeting		
Animal Shelter				
DATE	NAME	AMOUNT		In Honor of
1/6/2023	Thomas M. Smithwick	816.59	Inside Building Expenses	Dan & Brooke Bymes
Excel By 5				
1/30/2023	Early Childhood Educ. Fund/Comm. Foundation	500.00	Excel By 5	
1/30/2023	Optimist Club	168.27	Excel By 5	
1/30/2023	Ron and Diane Franczyk	100.00	Excel By 5	
Parks				
1/30/2023	Richard Safley	20 pairs	New Soccer Cleats	

20230207-12

APPROVAL TO ADVERTISE FOR A PUBLIC HEARING FOR REDISTRICTING TO BE HELD ON MARCH 21, 2023.

Motion was duly made by Alderman Wicker seconded by Alderman Piper approval to advertise for a Public Hearing for Redistricting to be held on March 21, 2023.

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 7th day of February, 2023

20230207-13

AUTHORIZATION, TO SCRAP OLD NON-WORKING WATER METERS.

Motion was duly made by Alderman Miller seconded by Alderman Piper approval to scrap old non-working water meters.

- Master Meter: 27
- Precision:30
- Sensus:30
- Neptune:1
- RG3:8
- HPM:7
- Hershey:8
- Hays:5

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 7th day of February, 2023

20230207-14

APPROVAL OF RESOLUTIONS FOR MASTERCARD TRAVEL CARD CREDIT INCREASE, USERS, AND VISA USERS.

Motion was duly made by Alderman Wicker seconded by Alderman Robinson for approval of Resolutions for Mastercard travel card credit increase of \$25,000.00, users, and Visa users.

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 7th day of February, 2023

ADOPT AMENDED RESOLUTION AUTHORIZING CITY OF HERNANDO CREDIT CARD USERS (MASTERCARD)

BOARD MEMBER Wicker moved the adoption of the following Resolution and Order:

A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN, THE GOVERNING BODY ("THE BOARD") OF THE CITY OF HERNANDO, MISSISSIPPI FINDING IT NECESSARY TO ACQUIRE A MASTERCARD FOR GOVERNMENTAL OR PROPRIETARY PURPOSES AUTHORIZED BY LAW: FINDING THAT IT WOULD BE IN THE PUBLIC INTEREST TO ACQUIRE SUCH MASTERCARD: FINDING THAT THE FIRST SECURITY BANK, HERNANDO, MISSISSIPPI, HAS OFFERED TO ACQUIRE SUCH MASTERCARD: FINDING THAT SUCH PROPOSAL IS IN THE INTEREST OF THE BORROWER AND AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK (THE "AUTHORIZED OFFICERS") TO EXECUTE AN APPLICATION AND RESOLUTION.

WHEREAS, the Board has determined that it is necessary to acquire a MasterCard for purposes authorized by law and

WHEREAS, the Board does by these presents determine that it would be in the public interest to acquire a MasterCard; and

WHEREAS, the Board anticipates that it will not purchase more than \$25,000.00 in any month; and

WHEREAS, the First Security Bank of Hernando, Mississippi, has proposed to acquire said MasterCard with no annual fee.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1: The Board hereby accepts the aforementioned proposal of First Security Bank pursuant to the terms and conditions thereto.

SECTION 2: The Authorized Officers are hereby authorized and directed to execute an Agreement for said MasterCard making the City of Hernando responsible for the payments charged on said MasterCard.

SECTION 3: The Board of Aldermen authorizes the following persons to use said MasterCard:

Chip Johnson

Mayor

Pam Pyle	City Clerk
Eva Ward	Deputy City Clerk
Edward Espitia	Director of Finance
Julie Gates	Human Resource Director
Gia Matheny	Director of Community and Economic Development
Scott Smith	Executive Assistant to the Mayor
Marshel Berry	Fire/EMS Chief
Sam Witt	Deputy Fire/EMS Chief
Shane Ellis	Police Chief
Charles Lanphere	Assistant Police Chief
Austin Cardosi	Planning Director
Kristen Duggan	Zoning Administrator
Lee Germany	Public Works Superintendent
Curtis Bain	Assistant Public Works Director
Jared Barkley	Parks and Recreation Director
Brittney Bowen	Sports Director
Dolly Brechin	Program Coordinator
Michael Carson	Sports Director
Cassandra Perry	Court Clerk

BOARD MEMBER Robinson seconded the motion and after a full discussion, the same was put to vote with the following results:

Alderman Harris	Voted: Aye
Alderwoman Lynch	Voted: Aye
Alderman Miller	Voted: Aye
Alderman Robinson	Voted: Aye
Alderman Wicker	Voted: Aye
Alderwoman Ross	Voted: Aye
Alderman Piper	Voted: Aye

The motion, having received an affirmative vote, was carried and the resolution adopted, this the 7th day of February, 2023.

By: _____
Chip Johnson
Mayor, City of Hernando

{Seal}

By: _____
Pam Pyle
City Clerk, City of Hernando

ADOPT AMENDED RESOLUTION AUTHORIZING CITY OF HERNANDO CREDIT CARD USERS (VISA)

BOARD MEMBER Wicker moved the adoption of the following Resolution and Order:

A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN, THE GOVERNING BODY (“THE BOARD”) OF THE CITY OF HERNANDO, MISSISSIPPI FINDING IT NECESSARY TO ACQUIRE A CREDIT CARD FOR GOVERNMENTAL OR PROPRIETARY PURPOSES AUTHORIZED BY LAW: FINDING THAT IT WOULD BE IN THE PUBLIC INTEREST TO ACQUIRE SUCH CREDIT CARD: FINDING THAT THE FIRST SECURITY BANK, HERNANDO, MISSISSIPPI, HAS OFFERED TO ACQUIRE SUCH CREDIT CARD: FINDING THAT SUCH PROPOSAL IS IN THE INTEREST OF THE BORROWER AND AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK (THE “AUTHORIZED OFFICERS”) TO EXECUTE AN APPLICATION AND RESOLUTION.

WHEREAS, the Board has determined that it is necessary to acquire a credit card for purposes authorized by law and

WHEREAS, the Board does by these presents determine that it would be in the public interest to acquire a credit card; and

WHEREAS, the Board anticipates that it will not purchase more than \$10,000.00 in any month; and

WHEREAS, the First Security Bank of Hernando, Mississippi, has proposed to acquire said credit card with no annual fee.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1: The Board hereby accepts the aforementioned proposal of First Security Bank pursuant to the terms and conditions thereto.

SECTION 2: The Authorized Officers are hereby authorized and directed to execute an Agreement for said credit card making the City of Hernando responsible for the payments charged on said credit card.

SECTION 3: The Board of Aldermen authorizes the following persons to use said credit cards:

Chip Johnson	Mayor
Pam Pyle	City Clerk
Eva Ward	Deputy City Clerk
Edward Espitia	Director of Finance
Julie Gates	Human Resource Director
Gia Matheny	Director of Community and Economic Development
Scott Smith	Executive Assistant to the Mayor
Marshel Berry	Fire/EMS Chief
Sam Witt	Deputy Fire/EMS Chief
Shane Ellis	Police Chief
Charles Lanphere	Assistant Police Chief
Austin Cardosi	Planning Director
Kristen Duggan	Zoning Administrator
Lee Germany	Public Works Superintendent
Curtis Bain	Assistant Public Works Director
Jared Barkley	Parks and Recreation Director
Brittney Bowen	Sports Director
Dolly Brechin	Program Coordinator
Michael Carson	Sports Director
Cassandra Perry	Court Clerk

Jessica Green

Animal Shelter Director

BOARD MEMBER Robinson seconded the motion and after a full discussion, the same was put to vote with the following results:

Alderman Harris	Voted: Aye
Alderwoman Lynch	Voted: Aye
Alderman Miller	Voted: Aye
Alderman Robinson	Voted: Aye
Alderman Wicker	Voted: Aye
Alderwoman Ross	Voted: Aye
Alderman Piper	Voted: Aye

The motion, having received an affirmative vote, was carried and the resolution adopted, this the 7th day of, February, 2023.

By: _____

Chip Johnson

Mayor, City of Hernando

{Seal}

By: _____

Pam Pyle

City Clerk, City of Hernando

20230207-16

REQUEST TO FORM A COMMITTEE TO DISCUSS THE ADOPTION OF THE 2018 BUILDING AND FIRE CODE.

Motion was duly made by Alderman Miller seconded by Alderman Wicker to authorize forming a committee to discuss the adoption of the 2018 Building and Fire Code. Committee members will consist of Alderwoman Ross, Alderman Wicker, Alderman Robinson, and members of the Fire department, construction, building, planning commissioners, and citizens.

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 7th day of February, 2023

20230207-17

DISCUSSION ON IRRIGATION METER COSTS TO THE CITY.

Motion was duly made by Alderman Miller seconded by Alderman Robinson to authorize an increase for Irrigation Meters to \$875.00 due to rising costs.

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 7th day of February, 2023

20230207-18

**APPROVAL OF RESOLUTION FOR CONSTRUCTION ENGINEERING AND
INSPECTION CONTRACT WITH JOSEPH F. LAUDERDALE FOR THE HERNANDO-
MCINGVALE SIDEWALK PROJECT STP-7888-00(002)LPA108602-701000**

Motion was duly made by Alderman Robinson and seconded by Alderwoman Lynch approval of Resolution for Construction Engineering and Inspection contract with Joseph F. Lauderdale for the Hernando-McIngvale Sidewalk Project STP-7888-00(002)LPA108602-701000

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

Absent: None

ORDERED AND DONE this the 7th day of February, 2023

20230207-19

**APPROVAL TO PURCHASE LIFT STATION EQUIPMENT FOR MONTCLAIR
SUBDIVISION**

Joe Frank Lauderdale stated that the Montclair lift station is in dire need of repair. We have 2 quotes, and Tencarva is the lowest/best as they sell Gorman Rupp equipment that will fit about 20 of our lift stations.

Motion was duly made by Alderwoman Lynch and seconded by Alderman Robinson approval to purchase lift station equipment for Montclair Subdivision for \$98,689.00 from Tencarva with the lowest/best quote.

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

Absent: None

ORDERED AND DONE this the 7th day of February, 2023

20230207-20

**APPROVAL TO ADVERTISE FOR EAST PARKWAY WATER PLANT
IMPROVEMENTS.**

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approval to advertise for East Parkway Water Plant Upgrades with a projected budget of \$483,378.00.

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

Absent: None

ORDERED AND DONE this the 7th day of February, 2023

20230207-21

**APPROVAL TO ACCEPT THE LOWEST/BEST BID FOR ASPHALT PAVING FOR
VAIDEN AVE AND INDUSTRIAL DRIVE PROJECT.**

Motion was duly made by Alderman Harris and seconded by Alderman Piper approval to accept the lowest/best bid of \$613,778.00 from Double T Construction for asphalt paving on the Vaiden Ave and Industrial Drive Project.

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 7th day of February, 2023

20230207-22

UTILITY ADJUSTMENTS

Motion was duly made by Alderman Piper and seconded by Alderman Miller to approve the Utility Adjustments as presented.

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": No.

Absent: None

ORDERED AND DONE this the 7th day of February, 2023

Utility Bill Adjustment Docket

address listed below experienced a leak and did not receive the benefit of receiving water service.

House #	Street	Adjusted Amount	Reason for Leak Adjustment
2195	Thousand Oaks Dr	(201.45)	Underground Water Leak
2636	Williamsburgh Ln	(53.02)	Outside faucet replaced valve and head was leaking water 7 days while out of town.

WATER LEAK REPAIR VERIFICATION

City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill Austin Monroe (deceased 11-15-22)

Service address 2195 Thousand Oaks Drive, Hernando, MS 38632

Daytime phone number () 901-827-9033

Do you rent the property at this address? No If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name Charlotte Monroe Date of repair 12-12-22

Daytime phone number () 901-827-9033

Type of repair and location of property Underground water leak

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s).

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Charlotte S. Monroe

For Office use only

Account Number 00-3306320 Billing period ending 2/28/23

High month usage 58 minus 6 month average 7 = Amount of Adjustment 91

credit \$ 201.45

APPENDIX (1)

Approved 1-30-23

[Signature]

AMC Plumbing & Leak Detection
 www.amcplumbingandleakdetection.com
 3718 Stonetrace Circle
 Bartlett, TN 38135

Cell (901)301-1189 Fax (901)388-4064

TO *Charlotte Monroe*
2195 Thousand Oaks
Hernando, Miss



AI Austin, Owner

901.301.1189 • aaamc6@aol.com
 amcplumbingandleakdetection.com

Grog Montgomery
901-397-7131

JOB INVOICE
4935

PHONE	DATE OF ORDER
ORDER TAKEN BY <i>Charlotte</i>	<i>1-12-23</i>
CUSTOMER ORDER NUMBER	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE
<i>827-9033</i>	<i>12-12-22</i>

PRICE	AMOUNT	DESCRIPTION OF WORK
		<i>Leak Detection w/ Nitro</i>
		<i>locate leak in yard by</i>
		<i>tree marked w/ blue</i>
		<i>flag & white paint</i>
OTHER CHARGES		
		<i>Leak Detection</i> 350.00
TOTAL OTHER		350.00
LABOR		
	HRS.	RATE
<i>Paid</i>		
<i>with #8335</i>		
TOTAL LABOR		
TOTAL MATERIALS		
TOTAL OTHER		350.00
DATE COMPLETED		TOTAL MATERIALS

Work ordered by _____
 Signature _____
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.
 The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. In the event that this account turned over to an attorney for collection, you will be responsible for all reasonable costs, expenses, and losses paid for or suffered, including a reasonable

Jennifer Caraway 901-495-5399
Plumbing Repairs

SOLD TO *Charlotte Monroe*
2195 Thousand Oaks Drive
Hernando, MS.

DATE ORDERED	ORDER TAKEN BY
<i>1-11-23</i>	<i>JCM</i>
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	STARTING DATE
<i>Front Yard</i>	
JOB PHONE	
TERMS	
<i>COD</i>	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	<i>FLAT RATE</i>		<i>\$ 250.00</i>	<i>Repaired underground water leak at front yard on main water service. Tested, working well.</i>
MISCELLANEOUS CHARGES				
/				
TOTAL MISCELLANEOUS				
/				
LABOR				
/				
TOTAL LABOR				
/				
TOTAL MATERIALS				
TOTAL LABOR				

Paid by Cash in full.

WORK ORDERED	TOTAL LABOR
DATE ORDERED	TOTAL MATERIALS
<i>1-11-23</i>	<i>FLAT RATE</i>
DATE COMPLETED	TOTAL MISCELLANEOUS
<i>1-11-23</i>	SUBTOTAL
CUSTOMER APPROVAL SIGNATURE	TAX
<i>JCM</i>	GRAND TOTAL
AUTHORIZED SIGNATURE	<i>250.00</i>
<i>Jennifer Caraway</i>	

Account: 065-306320 HERNANDO, AUSTIN

General Services Deposits Backflow Meters Work Orders History - Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
01/31/2023	30	1998	2056	58	222.35
12/31/2022	30	1975	1968	23	94.10
11/30/2022	30	1972	1975	3	16.00
10/31/2022	30	1969	1972	3	16.00
09/30/2022	30	1965	1969	4	19.50
08/31/2022	30	1962	1965	3	16.00
07/31/2022	30	1957	1962	5	23.00
06/30/2022	30	1953	1957	4	19.50
05/31/2022	30	1950	1953	3	16.00
04/30/2022	30	1946	1950	4	19.50
03/31/2022	30	1943	1946	3	16.00
02/28/2022	30	1940	1943	3	16.00
01/31/2022	30	1937	1940	3	16.00
12/31/2021	30	1933	1937	4	19.50
11/30/2021	30	1929	1933	4	19.50

Print for the Period: 01/31/2023 - 01/31/2023

Water Meter: 2056

Water Rate: 30

Sewer Rate: 0

Date: 01/27/2023

High: 2056

Low: 1929

Avg: 1965

Per 12 Months: High, Low, Avg, Daily

Account: 065-306320 HERNANDO, AUSTIN

General Services Deposits Backflow Meters Work Orders History - Attachments

Billing History Payment History

Reading Information

From: 12/15/2022 To: 01/15/2023

Water Meter: 2056

Water Rate: 30

Sewer Rate: 0

Date: 01/27/2023

High: 2056

Low: 1929

Avg: 1965

Per 12 Months: High, Low, Avg, Daily

Water \$ 201.65

Date	Type	Amount
01/09/2023	PAYMENT	-94.10

Receipts (Do not check on receipt to user):

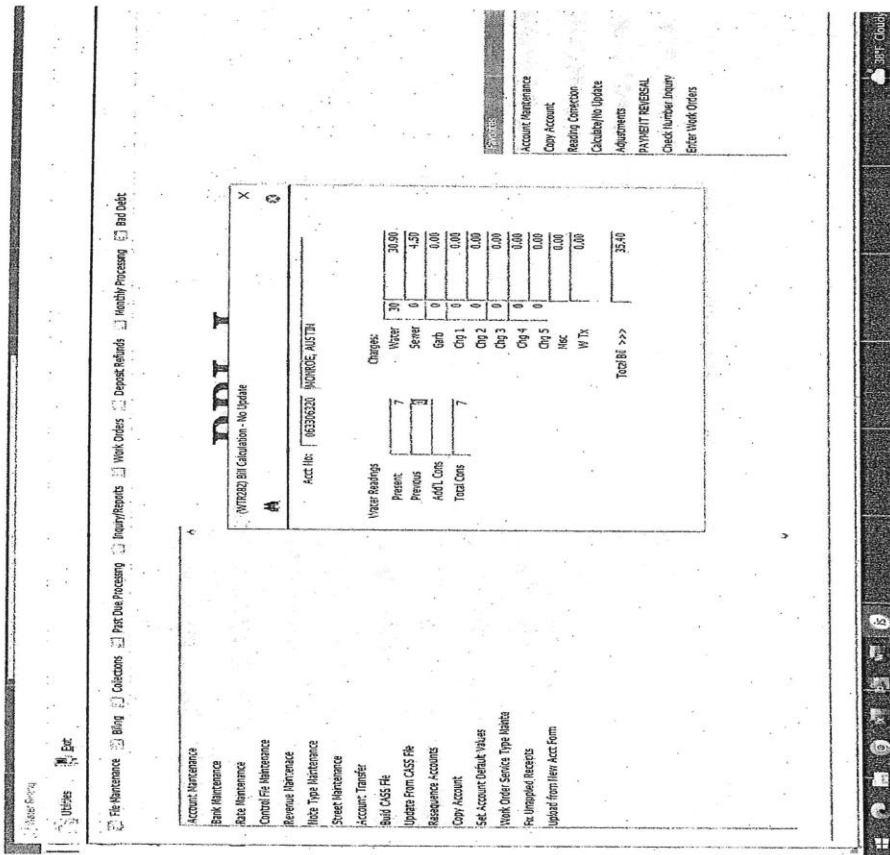
Date	Type	Amount
01/09/2023	PAYMENT	-94.10

Other Activity (Do not check on receipt to user):

Date	Type	Amount
01/09/2023	PAYMENT	-94.10

Balance >>> 222.35

Print for the Period: 01/31/2023 - 01/31/2023



WATER LEAK REPAIR VERIFICATION
 City of Hernando Water and Sewer Department
 475 West Commerce Street Hernando, MS 38632
 662-429-9092

gave to PAM 2/13/22

Customer Information (please print)

Name as it appears on bill Cameron Evans
 Service address 2686 Williamsburg Ln
 Daytime phone number () (901) 570-2154

Do you rent the property at this address? If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name _____ Date of repair 1-12-23
 Daytime phone number () _____

Type of repair and location of property outside faucet replaced valve and head was leaking water 7 days while I was out of town
 Documentation and property owner's or manager's signature _____

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s).

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature [Signature]

For Office use only

Account Number 04-0096012 Billing period ending 1/31/23

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

Credit \$53.02

Approved [Signature]
 1-13-22

APPENDIX (1)



LOWE'S HOME CENTERS, LLC
170 GOODMAN ROAD WEST
SOUTHAVEN, MS 38671 (662) 536-3245

- SALE -

SALES#: FSTLAN08 13 TRANS#: 402566342 01-12-23

150887 GATEY 8-0Z HANDPAK 11.28
23849 1/2-IN SCH40 COUPLING 429 0.70
867976 3/4-IN HOSE BIBB (-21516) 0.90
29877 1-1/4-IN X 8-IN WALL TUBE 2.48

SUBTOTAL: 23.44
TAX: 1.64
INVOICE 81526 TOTAL: 25.08
DEBITVISA: 25.08

DEBITVISA: XXXXXXXXXXXX5006 AMOUNT: 25.08 AUTHCD: 881369

CHIP REFID: 172143526870 01/12/23 10:17:56

*PIN VERIFIED

TRACE : 526870 RETRIEVAL: 172143526870

PURCHASE CASH BACK TOTAL DEBIT
25.08 0.00 25.08

APL : 5553204445424954 TUR : 8000048000
TST : 6800 AID : A000000980840

STORE: 1721 TERMINAL: 43 01/12/23 10:18:10
** OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!
ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #815266 172160 120366
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 1721 TERMINAL: 43 01/12/23 10:18:10

20230207-23

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 the 7th day of February, 2023

MAYOR CHIP JOHNSON

ATTEST:

PAM PYLE, CITY CLERK

CITY OF HERNANDO

DOCKET OF PAID CLAIMS

DATE: 02/07/2023

PAGE: 3

DOCKET			*-----INVOICE-----*			
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		1,075,441.98
				400-000-000		15,699.75
				108-000-000		250.00
				105-000-000		878.00
				106-000-000		2,055.16
				200-000-000		182,000.00

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 02/07/2023 PAGE: 1

DOCKET NUMBER	*-----VENDOR-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
53339	30964 A to Z ADVERTISING, INC. 001-100-535 UNIFORMS/PROTECTIVE	64089 NIKE SHIRTS	11/18/2022	500.00	500.00
53340	30964 A to Z ADVERTISING, INC. 105-500-535 EMP UNIFORMS	64680 EMBROIDERY CHARGE	01/16/2023	520.65	520.65
53341	37163 ADAMS, BRADY 105-500-679 BSKTBALL OTHER SERV/	13123 BBALL SCORE KEEPER	01/31/2023	105.00	105.00
53342	31831 ADVANCED COLLISION 001-100-638 OUTSIDE REPAIRS-VEHI	14074 2020 DODGE CHARGER PD	01/03/2023	588.00	588.00
53343	31896 AFFINITY LAWNSCAPES, LLC 001-201-602 LANDSCAPING SERVICE/	2182549 TWN SQ MEDIANS COMMERCE W	01/15/2023	1,440.00	1,440.00
53344	33021 AFFORDABLE URGENT CARE 001-100-603 PROFESSIONAL SERVICE	501184 WELLNESS EXAMINATION	09/01/2022	335.00	335.00
53345	33021 AFFORDABLE URGENT CARE 001-100-606 MISC SERVICES & CHAR	53059 COVID TESTING	01/13/2023	145.00	145.00
53346	30618 AFLAC 001-000-120 EMP INSURANCE CONT W	422396 INSURANCE	01/15/2023	652.99	652.99
53347	30986 AL WILLIAMS BAIL BONDING CO. 605-000-122 POLICE BONDS HELD	11323 JAMES SMITH M202101401 BO	01/13/2023	950.00	950.00
53348	36015 ALLEN HOME SERVICES 001-201-601 SIDEWALKS SERVICES/R	321 JEFFERSON EST JYBIRD HLYS	01/20/2023	2,325.00	2,325.00
53349	36015 ALLEN HOME SERVICES 400-200-634 OUTSIDE REPAIRS-BLDG	322 PW FLOORING VINYL PLANK I	01/20/2023	1,600.00	1,600.00
53350	37140 ALLEN, FRANKIE 105-500-679 BSKTBALL OTHER SERV/	13123 BBALL REF	01/31/2023	540.00	540.00
53351	37115 AMAZON CAPITAL SERVICES 400-200-500 SHOP SUPPLIES 400-200-510 JANITORIAL SUPPLIES 400-650-500 OFFICE SUPPLIES	16WXM6F3KR COFFEE FEBREZE PLANNER COFFEE FEBREZE PLANNER COFFEE FEBREZE PLANNER	01/17/2023	60.28 41.99 9.99	8.30
53352	37115 AMAZON CAPITAL SERVICES 400-200-510 JANITORIAL SUPPLIES	1G6J39KXCGC LYSOL WIPES	01/19/2023	41.52	41.52
53353	37115 AMAZON CAPITAL SERVICES 001-040-500 OFFICE SUPPLIES	1JCTVQDQ3GQ TONER ADMIN	01/12/2023	328.93	328.93
53354	37115 AMAZON CAPITAL SERVICES 400-650-500 OFFICE SUPPLIES	1M7NNGWFPGX STAINLESS OFFICE SCICCORS	01/16/2023	92.78	92.78
53355	37115 AMAZON CAPITAL SERVICES	1N4QYJ1L1N3	01/23/2023	26.98	

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 02/07/2023 PAGE: 2

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
	001-081-510 JANITORIAL SUPPLIES	TISSUE		26.98
53356	37115 AMAZON CAPITAL SERVICES	1NF6X4TG7TN	01/13/2023	169.99
	001-400-501 PURCHASES/DONATED FU	OFFICE CHAIR ANIMAL CONTR		169.99
53357	37115 AMAZON CAPITAL SERVICES	1NRVPG9N34G	01/19/2023	40.95
	400-650-500 OFFICE SUPPLIES	BLACK AND COLOR INK		40.95
53358	37115 AMAZON CAPITAL SERVICES	1P7CH4CH66D	01/25/2023	25.72
	001-090-500 OFFICE SUPPLIES	METAL MESH MONITOR STAND		25.72
53359	37115 AMAZON CAPITAL SERVICES	1PR3D3WW4PV	01/19/2023	33.67
	400-650-500 OFFICE SUPPLIES	STAR PRINTER PAPER		33.67
53360	37115 AMAZON CAPITAL SERVICES	1XMY6QT9317	01/24/2023	910.16
	400-650-640 TELEPHONE CONTROLS	WIRELESS HEADSETS		910.16
53361	37115 AMAZON CAPITAL SERVICES	1YCWCXPHD6J	01/14/2023	389.39
	001-400-501 PURCHASES/DONATED FU	FLOOR SCRUBBER RUBBER		389.39
53362	37204 AMERICAN CONTINENTAL	2123	02/01/2023	103.62
	001-000-305 AMBULANCE SERVICE	COH0722021 EMS REFUND		103.62
53363	4085 AMERICAN TIRE REPAIR	162669	01/18/2023	660.20
	001-160-638 OUTSIDE REPAIRS-VEHI	AMB MED 5 2 TIRES		660.20
53364	4085 AMERICAN TIRE REPAIR	162692	01/20/2023	30.00
	001-160-638 OUTSIDE REPAIRS-VEHI	FLAT REPAIR CHEIPTAHOE		30.00
53365	4085 AMERICAN TIRE REPAIR	163080	01/11/2023	30.00
	001-160-638 OUTSIDE REPAIRS-VEHI	FLAT REPAIR		30.00
53366	4085 AMERICAN TIRE REPAIR	163092	01/12/2023	173.54
	001-201-570 MOTOR VEHICLE REP. &	WILLIE'S TRUCK		173.54
53367	35672 AMH JANITORIAL, LLC	7594	01/26/2023	1,085.00
	001-081-635 OUTSIDE SERVICE	GENERAL CLEANING JANUARY		1,085.00
53368	35481 ANDERSON, WYATT	13123	01/31/2023	210.00
	105-500-679 BSKTBALL OTHER SERV/	SCORE KEEPER CLOCK OPER		210.00
53369	37148 ANDING, TAMAJIH	13123	01/31/2023	315.00
	105-500-679 BSKTBALL OTHER SERV/	SCORE KPR CLOCK OPER		315.00
53370	33796 AT&T	01012023	01/01/2023	2,785.00
	001-100-637 SOFTWARE MAINTENANCE	662M8721250010599 INTRCT		2,785.00
53371	6015 AT&T MOBILITY	7X01272023	01/19/2023	316.39
	001-090-605 COMMUNICATION-TELE &	ACT 28726137987 JAN 2023		101.01
	001-135-605 COMMUNICATIONS	ACT 28726137987 JAN 2023		67.03
	105-500-605 COMMUNICATIONS	ACT 28726137987 JAN 2023		148.35

CITY OF HERNANDO
DOCKET OF UNPAID CLAIMS DATE: 02/07/2023 PAGE: 13

DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
53520	7233 HERNANDO ANIMAL CLINIC			174291	01/16/2023	18.00
	001-400-600 VET EXPENSES			MINNIE BLOOD SMEAR		18.00
53521	7245 HERNANDO EQUIPMENT, LLC			16421	01/11/2023	49.98
	400-220-565 REPAIR & MAINT - EQU			STIHL 3/8P 55 CHAIN		49.98
53522	7245 HERNANDO EQUIPMENT, LLC			16616	01/30/2023	118.30
	001-201-565 REPAIR & MAINT. EQUI			STIHL HANDLE CHAIN BAR CH		118.30
53523	7238 HERNANDO MAIN ST/CHAM.OF COMM.			113022	11/23/2022	1,666.63
	001-040-653 MAIN ST. PROGRAM C O			NOV 2022 PYMNT		1,666.63
53524	7238 HERNANDO MAIN ST/CHAM.OF COMM.			12302022	12/31/2022	1,666.67
	001-040-653 MAIN ST. PROGRAM C O			DEC 2022 CONTRIBUTION		1,666.67
53525	7238 HERNANDO MAIN ST/CHAM.OF COMM.			12423	01/19/2023	25.00
	001-040-684 DUES & SUBSCRIPTIONS			QUARTERLY LUNCHEON GIA		25.00
53526	7238 HERNANDO MAIN ST/CHAM.OF COMM.			13123	01/06/2023	1,666.67
	001-040-653 MAIN ST. PROGRAM C O			JAN 2023 CONTRIBUTION		1,666.67
53527	7238 HERNANDO MAIN ST/CHAM.OF COMM.			2123	02/01/2023	1,666.67
	001-040-653 MAIN ST. PROGRAM C O			FEB 2023 CONTRIBUTION		1,666.67
53528	37195 HOOPER, JESSICA			H14089	01/23/2023	80.00
	105-000-324 BASEBALL REVENUE			SPRING 2023 TBALL REFUND		80.00
53529	30650 HORN LAKE ANIMAL HOSPITAL			11223	01/12/2023	77.67
	001-400-600 VET EXPENSES			MORRIS		77.67
53530	30650 HORN LAKE ANIMAL HOSPITAL			312249	01/27/2023	551.27
	001-400-600 VET EXPENSES			BROWNIE CALEB DAPHNE SAMS		551.27
53531	32486 IIMC			27295	01/12/2023	185.00
	001-040-684 DUES & SUBSCRIPTIONS			FULL MEMBER		185.00
53532	30154 J.F. LAUDERDALE, P.E.L.S.			12623	01/26/2023	1,800.00
	304-300-602 ENGINEERING SERVICES			SOIL CONTENT PRJCT INDUST		1,800.00
53533	36682 JAMES, MARY			13123	01/31/2023	100.00
	105-500-679 BSKTBALL OTHER SERV/			BBALL REF		100.00
53534	32455 JENKINS GRAPHICS, INC.			013134	01/24/2023	118.50
	001-090-620 PRINTING AND BINDING			PLANNING BUSINESS CARDS		118.50
53535	37203 JOHNSON, KATHRYN LASHAY			M2022-00906	01/25/2023	400.00
	605-000-122 POLICE BONDS HELD			BOND REFUND		400.00
53536	37205 JOHNSON, LYNETTE			2123	02/01/2023	658.20
	001-000-305 AMBULANCE SERVICE			COH0322080 EMS REFUND		658.20

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 02/07/2023 PAGE: 14

DOCKET NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT
53537	36815	JOHNSON, ROBERT WILLIAM JR.		12523	01/25/2023	250.00
	001-135-600	COURT ATTY & JUDGES		APPOINTED COUNSEL		250.00
53538	33590	KELLY SEPTIC SERVICE - PORTA		23656	01/14/2023	150.00
	105-500-641	RENTALS		saddle club		150.00
53539	33590	KELLY SEPTIC SERVICE - PORTA		23659	01/14/2023	75.00
	105-500-641	RENTALS		BBALL COURT		75.00
53540	33590	KELLY SEPTIC SERVICE - PORTA		23660	01/14/2023	75.00
	105-500-641	RENTALS		SKATE PARK		75.00
53541	33590	KELLY SEPTIC SERVICE - PORTA		23685	01/15/2023	190.00
	105-500-641	RENTALS		BASEBALL FIELDS		190.00
53542	33590	KELLY SEPTIC SERVICE - PORTA		23777	01/16/2023	100.00
	105-500-641	RENTALS		LEE SUMMIT PARK		100.00
53543	33590	KELLY SEPTIC SERVICE - PORTA		23778	01/16/2023	100.00
	105-500-641	RENTALS		900 BELLA VITA WAY		100.00
53544	33590	KELLY SEPTIC SERVICE - PORTA		23779	01/16/2023	100.00
	105-500-641	RENTALS		CHURCH PARK		100.00
53545	33590	KELLY SEPTIC SERVICE - PORTA		23782	01/16/2023	100.00
	105-500-641	RENTALS		161 E SOUTH ST		100.00
53546	33590	KELLY SEPTIC SERVICE - PORTA		23784	01/16/2023	100.00
	105-500-641	RENTALS		135W OAK GROV		100.00
53547	33590	KELLY SEPTIC SERVICE - PORTA		23813	01/20/2023	100.00
	105-500-641	RENTALS		HERNANDO SOCCER		100.00
53548	33590	KELLY SEPTIC SERVICE - PORTA		23851	01/23/2023	50.00
	001-400-600	VET EXPENSES		ANIMAL SHELTER		50.00
53549	30458	LANDERS CHRYSLER DODGE JEEP, L		339794	11/23/2022	983.82
	001-100-638	OUTSIDE REPAIRS-VEHI		STARTER ENGINE		983.82
53550	37186	LANDERS FORD SOUTH		145316	01/09/2023	8,311.48
	001-160-638	OUTSIDE REPAIRS-VEHI		MEDIC AMBULANCE REPAIR		8,311.48
53551	7455	LAWRENCE PRINTING CO, INC		72032	01/25/2023	129.32
	001-040-500	OFFICE SUPPLIES		LINEN RECORD SHEET		129.32
53552	30921	LEHMAN-ROBERTS COMPANY		89605	01/09/2023	380.80
	001-201-575	STREET REPAIRS		COLD MIX		380.80
53553	37199	MARTIN, KEVIN R.		0000317	01/03/2023	800.00
	001-100-541	S.W.A.T. TEAM SUPPLI		FLASH BANG STICKS LABOR M		800.00

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 02/07/2023 PAGE: 15

DOCKET NUMBER	*----- VENDOR	*----- NUMBER	*-----INVOICE-----* DATE	AMOUNT
53554	37160 MCGOWAN, KARL JR. 105-500-679 BSKTBALL OTHER SERV/	13123	01/31/2023	75.00
		BBALL REF		75.00
53555	37150 MCINTYRE, AARON 105-500-679 BSKTBALL OTHER SERV/	13123	01/31/2023	315.00
		SCORE KEEPER CLOCK OPER		315.00
53556	31639 MEMPHIS BUSINESS JOURNAL 001-040-684 DUES & SUBSCRIPTIONS	12323	01/23/2023	145.00
		05056840404		145.00
53557	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	29178	01/11/2023	292.70
		6MJ ACC PACK TRANS GASKET		292.70
53558	7545 METER SERVICE & SUPPLY CO 400-210-637 OUTSIDE REPAIRS-STOR	29259	01/19/2023	348.15
		12 SDR-35 45BxB SW		348.15
53559	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	29265	01/20/2023	126.25
		3" 350X7 COLLAR LEAK CLAM		126.25
53560	7545 METER SERVICE & SUPPLY CO 400-650-575 REPAIRS	29326	01/25/2023	197.70
		SADDLE AND SADDLE BOX		197.70
53561	36748 MID-SOUTH VANS, LLC 108-402-554 SUPPLIES-MYR YTH CNC	5094	01/25/2023	540.00
		MYC RENTAL		540.00
53562	37208 MILLER, MAURICE ANTHONY JR. 105-500-679 BSKTBALL OTHER SERV/	13123	01/31/2023	100.00
		BBALL REF		100.00
53563	32949 MISSISSIPPI DEPARTMENT OF PUBL 605-000-108 INTERLOCK FEE PAYABL	12122	12/01/2022	2,225.00
		INTERLOCK IGNITION ASSESS		2,225.00
53564	7720 MISSISSIPPI MUNICIPAL CLERKS A 001-040-684 DUES & SUBSCRIPTIONS	12323	01/23/2023	75.00
		MUNICIPLA CLERK 3 DEPUTY		75.00
53565	30935 MISSISSIPPI RECREATION 105-500-681 EDUCATION & SEMINARS	13025573	01/13/2023	100.00
		LEADERSHIP SUMMIT		100.00
53566	37194 MITCHUM, LATRENDA 105-000-115 GALE CENTER DEPOSITS	011333	01/23/2023	200.00
		GALE CENTER RENTAL DEPOSI		200.00
53567	30811 MOTOROLA SOLUTIONS INC 001-100-500 SUPPLIES	8281540163	01/04/2023	169.00
		MAGNETIC CENTER MOUNT V30		169.00
53568	31994 MWPCOA 400-650-681 EDUCATION & SEMINARS	13123	01/30/2023	300.00
		2023 CONFERENCE		300.00
53569	7840 NAPA AUTO PARTS 001-160-565 REPAIR & MAINT. - EQ	2755-196561	01/12/2023	23.98
		NAPA EXT LIFE GAL		23.98
53570	7840 NAPA AUTO PARTS 400-650-570 MOTOR VEHICLE REP. &	2755-197189	01/17/2023	20.31
		OIL FILTER BIG SHOT CAN		20.31

CITY OF HERNANDO
 DOCKET OF UNPAID CLAIMS DATE: 02/07/2023 PAGE: 16

DOCKET NUMBER	*----- VENDOR	*----- NUMBER	*-----INVOICE-----* DATE	*----- AMOUNT
53571	7840 NAPA AUTO PARTS	2755-197313	01/19/2023	17.34
	400-650-570 MOTOR VEHICLE REP. &	2017 RAM OIL FILTER		17.34
53572	7840 NAPA AUTO PARTS	2755-197378	01/19/2023	8.85
	001-201-570 MOTOR VEHICLE REP. &	OIL FILTER		8.85
53573	7840 NAPA AUTO PARTS	2755-197711	01/23/2023	67.49
	400-200-565 REPAIRS TO EQUIPMENT	.75IN X 20FT HOSE		67.49
53574	7840 NAPA AUTO PARTS	2755-198096	01/27/2023	223.92
	400-650-570 MOTOR VEHICLE REP. &	FUEL FILTER FRONT BRAKE P		223.92
53575	7840 NAPA AUTO PARTS	2755-198130	01/27/2023	70.35
	400-650-570 MOTOR VEHICLE REP. &	FUEL FILTER		70.35
53576	7840 NAPA AUTO PARTS	2755-198139	01/27/2023	46.98
	400-650-570 MOTOR VEHICLE REP. &	NAPA FLEET FRONT BRAKE PA		46.98
53577	7840 NAPA AUTO PARTS	2755-198342	01/30/2023	137.82-
	400-650-570 MOTOR VEHICLE REP. &	GOLD FUEL FILTER BRK PDS		137.82-
53578	31629 NATIONAL RECREATION & PARK	12423	01/24/2023	70.00
	105-500-681 EDUCATION & SEMINARS	JARED BARKLEY CERT RENEWA		70.00
53579	30109 NEEL-SCHAPPER, INC	1084465	01/11/2023	12,152.78
	400-210-717 EWP-FORK CREEK/CREEK	EWP FORK CREEK & CREEKSI		12,152.78
53580	30109 NEEL-SCHAPPER, INC	1084470	01/11/2023	545.92
	400-210-603 ENGINEERING SERVICES	DESOTO COUNTY STORM WATER		545.92
53581	7864 NESBIT WATER ASSOC.	12423	01/24/2023	28.36
	001-400-630 UTILITIES	1203 NESBIT DR (ANIMAL SH		28.36
53582	32456 NOVITAS SOLUTIONS MEDICARE	2123	02/01/2023	542.46
	001-000-305 AMBULANCE SERVICE	COH1020207 EMS REFUND		542.46
53583	7920 OFFICE DEPOT	7920	12/20/2022	1,999.98
	001-400-501 PURCHASES/DONATED FU	DESK VINTAGE BLACK		1,999.98
53584	37183 OLEG FEDORENKO DBA	11123	01/11/2023	550.00
	001-135-602 INTERPRETER	RUSSIAN TRANSLATOR		550.00
53585	7940 PANOLA PAPER CO.	486164	01/29/2023	387.20
	001-400-500 SUPPLIES	TIME CLOCK TIME CARDS		387.20
53586	7940 PANOLA PAPER CO.	491898	01/05/2023	302.17
	001-100-510 OFFICE SUPPLIES	PD OFFICE SUPPLIES		302.17
53587	7940 PANOLA PAPER CO.	492303	01/06/2023	276.50
	001-100-510 OFFICE SUPPLIES	PD COPY PAPER		276.50

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DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
	400-650-635 WATER TANK & WELL MA	LABOR MATERIAL PRKWAY WTR		280.00
53619	35297 TOCOWA ELECTRIC CO INC	5416	01/29/2023	640.00
	400-200-730 CAP IMP SHOP MACH &	CIRCUIT CITY SHOP		640.00
53620	35297 TOCOWA ELECTRIC CO INC	5421	01/29/2023	780.00
	400-650-634 OUTSIDE REPAIRS CITY	CIRCUITS EMERGENCY COMPU		780.00
53621	37147 TOWNLEY, JANIYA	13123	01/31/2023	315.00
	105-500-679 BSKTBALL OTHER SERV/	BBALL SCORE KEEPER CLOCK		315.00
53622	30578 TRICARE (WPS)	2123	02/01/2023	105.38
	001-000-305 AMBULANCE SERVICE	COH1022171 EMS REFUND		105.38
53623	36353 TRILOGY MEDWASTE SOUTHEAST LLC	1281217	12/31/2022	325.50
	001-160-600 MISC SERVICES & CHAR	NO WASTE FEE CORRUGATED B		325.50
53624	8448 TRUSTMARK	17THPAY	01/11/2023	4,595.23
	400-451-843 WATER DEP EQUIP LN -	PW LEASE PURCHASE FEB2023		4,338.33
	400-451-844 WATER DEP EQUIP LN -	PW LEASE PURCHASE FEB2023		256.90
53625	8448 TRUSTMARK	25	01/11/2023	2,309.64
	400-222-820 DEBT SERVICE - LOAN	KNUCKLEBOOM		2,198.53
	400-222-830 DEBT SERVICE - INTER	KNUCKLEBOOM		111.11
53626	8448 TRUSTMARK	PAY 21	01/11/2023	3,370.76
	103-200-820 DEBT SERVICE - LOAN	FEB 2023 PYMNT CEM PRK LN		1,644.70
	103-200-830 DEBT SERVICE - LOAN	FEB 2023 PYMNT CEM PRK LN		92.93
	105-500-820 DEBT SERVICES - LOAN	FEB 2023 PYMNT CEM PRK LN		1,545.79
	105-500-830 INTEREST	FEB 2023 PYMNT CEM PRK LN		87.34
53627	35205 TYLER TECHNOLOGIES INC	025-409180	02/01/2023	2,657.55
	001-160-600 MISC SERVICES & CHAR	MOBILE EYES INSPECTOR		2,657.55
53628	36190 UNITED HEALTHCARE	23015000193	01/15/2023	5,522.52
	001-040-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		279.56
	001-060-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		4.63
	001-081-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		188.96
	001-090-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		43.02
	001-100-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		1,753.87
	001-130-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		332.99
	001-135-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		247.91
	001-160-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		1,706.63
	001-160-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		178.24
	001-201-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		4.63
	001-400-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		9.26
	105-500-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		143.39
	400-070-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		2.31
	400-210-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		155.00
	400-220-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		32.05
	400-222-480 GROUP INSURANCE	LIFE INS FEB 23 COVERAGE		2.32

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DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
	400-224-480	GROUP INSURANCE		LIFE INS FEB 23 COVERAGE		9.26
	400-650-480	GROUP INSURANCE		LIFE INS FEB 23 COVERAGE		428.49
53629	35073	UNITED HEALTHCARE INS CO		43924238852	01/13/2023	122,475.91
	001-040-480	GROUP INSURANCE		HEALTH INS JAN 2023		3,523.50
	001-081-480	GROUP INSURANCE		HEALTH INS JAN 2023		587.25
	001-090-480	GROUP INSURANCE		HEALTH INS JAN 2023		2,349.00
	001-100-480	GROUP INSURANCE		HEALTH INS JAN 2023		24,664.50
	001-130-480	GROUP INSURANCE		HEALTH INS JAN 2023		7,047.00
	001-135-480	GROUP INSURANCE		HEALTH INS JAN 2023		2,936.25
	001-160-480	GROUP INSURANCE		HEALTH INS JAN 2023		27,600.75
	001-201-480	GROUP INSURANCE		HEALTH INS JAN 2023		587.25
	001-400-480	GROUP INSURANCE		HEALTH INS JAN 2023		587.25
	105-500-480	GROUP INSURANCE		HEALTH INS JAN 2023		4,698.00
	400-070-480	GROUP INSURANCE		HEALTH INS JAN 2023		587.25
	400-200-480	GROUP INSURANCE		HEALTH INS JAN 2023		587.25
	400-210-480	GROUP INSURANCE		HEALTH INS JAN 2023		1,761.75
	400-220-480	GROUP INSURANCE		HEALTH INS JAN 2023		1,174.50
	400-222-480	GROUP INSURANCE		HEALTH INS JAN 2023		1,468.13
	400-224-480	GROUP INSURANCE		HEALTH INS JAN 2023		587.25
	400-650-480	GROUP INSURANCE		HEALTH INS JAN 2023		7,927.88
	001-000-120	EMP INSURANCE CONT W		HEALTH INS JAN 2023		33,801.15
53630	8475	UNIVERSITY OF MISSISSIPPI		12323	01/23/2023	175.00
	001-040-681	MYR/ADMN EDUC&SEMINA		SPRING CONFERENCE B WARD		175.00
53631	8482	USA BLUE BOOK		217929	12/29/2022	84.50
	400-650-635	WATER TANK & WELL MA		phenol red spec grade il		84.50
53632	30056	VANDERBURG, CLAY		12523	01/25/2023	1,400.00
	001-135-600	COURT ATTY & JUDGES		APPOINTED COUNSEL		1,400.00
53633	35607	VISA - 9439 PD		12123	01/21/2023	1,260.95
	001-400-600	VET EXPENSES		PD JAN 2023 CC		149.01
	001-100-603	PROFESSIONAL SERVICE		PD JAN 2023 CC		100.00
	001-100-610	TRAVEL		PD JAN 2023 CC		1,011.94
53634	36771	VISA-3506 PUBLIC WORKS		12023	01/20/2023	91.97
	400-210-550	MISCELLANEOUS		PW CC JAN		12.50
	400-650-500	OFFICE SUPPLIES		PW CC JAN		79.47
53635	35093	VISA-7367		12123	01/21/2023	397.87
	001-040-610	MYR/ADMIN TRAVEL, PR		ECONOMIC DEVELOPMENT CC		350.00
	108-402-607	COH Mobile App		ECONOMIC DEVELOPMENT CC		47.87
53636	35209	VISA-7805 FIRE DEPT		12123	01/21/2023	124.16
	001-160-565	REPAIR & MAINT. - EQ		FIRE DEPT JAN 2023		39.58
	001-160-500	FIRE SUPPLIES		FIRE DEPT JAN 2023		52.48
	001-160-560	REPAIR & MAINT-BLDG		FIRE DEPT JAN 2023		32.10
53637	35293	VISA-8191		12223	01/22/2023	3,350.24

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DOCKET NUMBER	*----- VENDOR	*-----*	*-----INVOICE-----*	AMOUNT
			NUMBER DATE	
			001-000-000	486,738.27
			105-000-000	33,715.25
			605-000-000	73,885.75
			400-000-000	287,554.69
			103-000-000	1,726.42
			108-000-000	1,163.00
			304-000-000	44,280.00
		TOTAL DOCKET >>		2,205,388.27 2,205,388.27

