

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, July 3, 2018 at 6:00 P.M. with Mayor Tom Ferguson presiding. Aldermen present were: Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs. Also present for the meeting were: Deputy City Clerk Octavia Gasper, City Attorney Kenny Stockton, City Engineer Joe Frank Lauderdale, Fire Chief Hubert Jones, Police Chief Scott Worsham, Assistant Police Chief Shane Ellis, Public Works Director Bobby Burton, Planning Director Keith Briley, Court Clerk Cassandra Perry, Human Resource Manager Julie Harris, Director of Economic and Community Development Gia Matheny, Parks and Recreation Director Dewayne Williams, Animal Shelter Manager Susan Huff, Shirley McLendon, and Rob Long,

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

INVOCATION

Alderman Miller gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

July 3, 2018

6:00pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s 124403 – 124747 less 124455 – 124465
- 6) Approve Docket of Claims No.'s 124455 – 124465 (Bryant)
- 7) Approve Minutes
- 8) Consent Agenda
 - A) Authorize Officer Cody Caldwell to attend the Interview and Interrogation Class on July 9 – 13, 2018 in Tupelo, MS, also authorize to pay travel expenses
 - B) Authorize to attend Officer Lynn Brown and Officer Hunter Solomon to attend the K9 Seminar and Certification on August 12 – 26, 2018 in Denver, IN, also authorize to pay registration and travel expense
 - C) Authorize Officer Robert Scott to attend the LEAPS Instructor Course on July 23-27, 2018 in Tupelo, MS, also authorize to pay travel expenses
 - D) Authorize Police Chief Worsham and Assistant Police Chief Ellis to attend the FBI National Academy Training Conference on August 12-16, 2018 in Gulfport, MS, also authorize to pay registration and travel expenses

- 9) Authorize Desoto County Master Gardeners to use the Gale Center at no charge for their yearly Christmas lunch and festivities
- 10) Authorize to hire Alec Chatham as a full time Patrolman
- 11) Authorize to hire Corey Woods as a full time employee in the Water Department with a pay of \$11.00 per hour
- 12) Authorize to hire Rodtavius Powell as a seasonal employee in the Parks Department for maintenance
- 13) Authorize to hire Ashley Darby as a full time Paramedic
- 14) Authorize to give Sydney Jeans in the Public Works Department a 90 day performance raise of \$1.00 per hour
- 15) Adopt a Drug- Free Workplace
- 16) Accept the Mississippi Department of Wildlife, Fisheries, and Parks Recreational Trails Grant, also authorize the Mayor to sign all necessary documents. (\$150,000 with a 20% match, match can be in kind)
- 17) Authorize to solicit bids to purchase ambulance
- 18) Authorize Mayor Ferguson to sign a service contract with Cummins for generator at Fire Station 2
- 19) Authorize to declare surplus and dispose of:
 - 2009 Ford Crown Victoria VIN 2FAHP71V49X139733 (wrecked)
 - 2006 Speed radar trailer VIN 1B9BRA10156H6590 (inoperable)
 - Mod. 96-40 Cal. Pistol – BER249921
 - Mod. 96-40 Cal. Pistol – BER249920
 - 2000 Dodge pickup VIN 1B7HC16Y11S702461 (parks)
 - Remington 700 SPS rifle – G6638319
 - Remington 700 SPS rifle – F6257978
 - Leupold Mark 4 3.5 10x40mm riflescope – 283070P
 - Leupold Mark 4 3.5 10x40mm riflescope – 323851K
 - Interarms Model: Virginian .44 Cal. Serial # 15852 City # 03025
 - Smith & Wesson Model: 38 special 38 Cal. Serial# 156671 City#03026
 - Ruger Model: Mark III 22 Cal. Serial# 1227-8569b City # 03027
 - Smith & Wesson Model 6906 9mm Serial# TFK6946 City# 03028
 - Glock Model 21 45 Cal. Serial # CRD307US City#03029
 - Glock Model 23 40 Cal. Serial# GTD958 City# 03030
- 20) Authorize to adjust utility bill for Ella Stroupe
- 21) Authorize to adjust utility bill for John Call
- 22) Authorize to adjust utility bill for Murray Siquefield
- 23) Authorize to adjust utility bill for Pleasant Hill Baptist Church
- 24) Authorize to adjust utility bill for Linda Cummings
- 25) Adjourn

Motion was duly made by Alderman Higdon and seconded by Alderman Bryant to approve the agenda as presented. A vote was taken with the following results:

Those voting "Aye": Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks and Alderman Hobbs.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018.

APPROVE DOCKET OF CLAIMS NO.'S 124403 – 124747 less 124455 - 124465

The Board of Aldermen were presented with a docket of claims No. 124403 – 124747 less 12455 - 124465 in the amount of \$694,736.28 for approval.

Motion was duly made by Alderman Miller and seconded by Alderman McLendon to approve the docket of claims for payment as presented. A vote was taken with the following results:

Those voting "Aye": Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

APPROVE DOCKET OF CLAIMS NO.'S 124455 - 124465 (Bryant)

Alderman Bryant recused himself and left the room.

The Board of Aldermen were presented with a docket of claims No. 124455 - 124465 less in the amount of \$3,817.70 for approval.

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to approve the docket of claims for payment as presented. A vote was taken with the following results:

Those voting "Aye": Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

**APPROVE THE MINUTES FROM THE REGULAR MAYOR AND BOARD MEETING
ON JUNE 19, 2018**

Motion was duly made by Alderman Harris and seconded by Alderman Bryant to approve the Minutes from the regular Mayor and Board of Aldermen meeting on June 19, 2018. A vote was taken with the following results:

Those voting "Aye": Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, and Alderman Miller

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

CONSENT AGENDA

- A) Authorize Officer Cody Caldwell to attend the Interview and Interrogation Class on July 9 – 13, 2018 in Tupelo, MS, also authorize to pay travel expenses
- B) Authorize to attend Officer Lynn Brown and Officer Hunter Solomon to attend the K9 Seminar and Certification on August 12 – 26, 2018 in Denver, IN, also authorize to pay registration and travel expense
- C) Authorize Officer Robert Scott to attend the LEAPS Instructor Course on July 23-27, 2018 in Tupelo, MS, also authorize to pay travel expenses
- D) Authorize Police Chief Worsham and Assistant Police Chief Ellis to attend the FBI National Academy Training Conference on August 12-16, 2018 in Gulfport, MS, also authorize to pay registration and travel expenses

Motion was duly made by Alderman Higdon and seconded by Alderwoman Brooks to approve the consent agenda as presented, after changing Officer Lynn Brown to travel and per diem only. A vote was taken with the following results:

Those voting "Aye": Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, and Alderman Higdon.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

AUTHORIZE DESOTO COUNTY MASTER GARDENERS TO USE THE GALE CENTER AT NO CHARGE FOR THEIR YEARLY CHRISTMAS LUNCH AND FESTIVITIES

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to approve the request from Desoto County Master Gardeners to use the Gale Center at no charge for their yearly Christmas Lunch and Festivities on December 6, 2018. A vote was taken with the following results:

Those voting "Aye": Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, and Alderman McLendon

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

AUTHORIZE TO HIRE ALEC CHATHAM AS A FULL TIME PATROLMAN

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to hire Alec Chatham as a full time Patrolman, following the recommendation of the Personnel Committee, based on the Police Chief's recommendation. A vote was taken with the following results:

Those voting "Aye": Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, and Alderwoman Brooks.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

AUTHORIZE TO HIRE COREY WOODS AS A FULL TIME EMPLOYEE IN THE WATER DEPARTMENT WITH A PAY OF \$11.00 PER HOUR

Motion was duly made by Alderman Miller and seconded by Alderman Higdon hire Corey Woods as a full-time employee in the Water Department with a pay of \$11.00 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Public Works Director. A vote was taken with the following results:

Those voting "Aye": Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

AUTHORIZE TO HIRE RODTAVIOUS POWELL AS A SEASONAL EMPLOYEE IN THE PARKS DEPARTMENT FOR MAINTENANCE

Motion was duly made by Alderman Miller and seconded by Alderman Harris to authorize to hire Rodtavious Powell as a seasonal employee in the Parks Department for maintenance at \$9.50 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Parks Director. A vote was taken with the following results:

Those voting "Aye": Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

AUTHORIZE TO HIRE ASHLEY DARBY AS A FULL TIME PARAMEDIC

The applicant withdrew her application.

AUTHORIZE TO GIVE SYDNEY JEANS IN THE PUBLIC WORKS DEPARTMENT A 90 DAY PERFORMANCE RAISE OF \$1.00 PER HOUR

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize to give Sydney Jeans in the Public Works Department a 90 day performance raise of \$1.00 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Public Works Director. A vote was taken with the following results:

Those voting "Aye": Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris Alderman Bryant, and Alderman Miller.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

ADOPT A DRUG FREE WORKPLACE POLICY

Alderman Miller asked about the penalties, why is it straight to termination

Kenny Stockton stated that the Mayor and I discussed that, it is legal to do that. It is zero tolerance.

Alderman Miller stated so if you test positive, you're fired automatically, without a hearing.

Mayor Ferguson stated that you're guilty with the sample.

Kenny Stockton stated that you have the policy that states what you can do, it can be challenged, and you can still follow the grievance policy.

Alderman Miller asked how many offenses do we have in our handbook that result in straight termination, I believe this will be the only one.

Mayor Ferguson stated It is possible, but it needs to be one. How much drugs can we use and still work here. What kind of drug use will the Board accept.

Alderman Miller asked if you get to fighting and hit someone would you accept that.

Mayor Ferguson stated No, we can write whatever we want in the policy. If we don't want to terminate them for use of drugs.

Alderman Miller stated that a person might have a problem that could be rectified with a drug treatment program.

Mayor Ferguson stated ok.

Kenny Stockton stated you want to be careful there.

Alderman Hobbs stated that it says grounds for termination, doesn't necessarily mean you have to.

Kenny Stockton stated it is grounds, just terminology.

Mayor Ferguson asked if there was any reason we would want an employee here at the City to be on drugs.

Alderman Miller stated you are twisting what I'm saying.

Mayor Ferguson stated no I am not, everywhere I've been that had a drug free policy, had it as termination for the violation.

Alderman Miller stated he worked 27 years in government, there was termination but it wasn't straight to termination.

Alderman Miller stated it was worded there but y'all scratched it out, it was similar to that.

Alderman Hobbs stated that he didn't know a whole lot about drug testing, but if someone smoked marijuana 3 weeks ago, got hurt on the job today, it would still be in his system. But he wouldn't be intoxicated.

Alderman McLendon stated went to Colorado.

Mayor Ferguson stated the level would be so low at that point.

Kenny Stockton stated that there would be a testing level.

Alderwoman Brooks stated that there are other drugs that give false positives, we will need to be aware of that. There is a little bit of wiggle room, where someone innocent could fight it.

Alderman Hobbs stated that you are testing for certain things, and those are the only things that will show up correct.

Kenny Stockton stated correct.

Alderman Miller stated we received this tonight to approve, because of another item on the agenda. I wasn't aware of that until tonight.

Alderman McLendon asked if we knew this was a requirement before we applied for the grant.

Mayor Ferguson stated it was in the acceptance letter we received.

Alderman McLendon asked who pays for the testing.

Kenny Stockton answered the city, and it is \$50

Mayor Ferguson stated that he just prefers the city be a drug free workplace

Alderman Higdon stated me too.

Alderman Harris asked if we leave the scratched out wording in there, would that satisfy Alderman Miller.

Kenny Stockton stated that other cities are more restrictive than this one.

Alderman Higdon stated if you tested and were positive for under the influence, you'd be terminated.

Mayor Ferguson stated so if you smoked marijuana 3 weeks ago and tested positive 3 weeks in the future, it's ok.

Alderman Hobbs if they went to Colorado or California that is legal

Mayor Ferguson stated but they can explain themselves, show a hotel receipt, plane receipt.

Alderman Hobbs stated that it doesn't stat that, it says termination.

Kenny Stockton stated that there would be random tests for employees in public safety positions, then you have reasonable suspension, and testing any potential new hires.

Alderman McLendon asked Julie if we get a percentage off our insurance

Mayor Ferguson answered that we get a 5% discount.

Alderman Miller asked if we'd get the discount with the verbiage in there.

Mayor Ferguson stated I don't know.

Alderman Hobbs asked Kenny if he'd recommend leaving the wording in there.

Kenny Stockton answered that would be up to y'all. If you're going to be a drug free workplace you have to be drug free.

Mayor Ferguson stated we are a smoke free city aren't we.

Alderman Hobbs stated well we have a Mayor that smokes, so I don't know if we can say that.

Alderman Higdon stated we have a smoke free work environment.

Alderman Harris stated he will vote for it with the wording in there or not.

Alderman McLendon stated if a parent loses a child and gets put on an antidepressant.

Kenny Stockton stated they would have a prescription.

Alderman Higdon stated he just doesn't know if it would put us in violation, determining which are in violation, determining how much over the level is ok.

Alderman McLendon asked if our insurance covers drug rehabilitation.

Julie Harris answered yes.

Alderman McLendon stated that with this case, we would not give them the opportunity to take advantage of that.

Mayor Ferguson stated that they can come to us before hand.

Alderman Miller I suggest we take the strike outs out, leave the wording in.

Alderman Hobbs asked if we could approve without the strike out and bring it back to the board at the next meeting to discuss leaving the wording in or not.

Kenny Stockton stated that this policy and the grant are both great things and have been needed for a long time.

Kenny Stockton stated it won't be effective for 30 days.

Alderman Hobbs asked Kenny if we could approve this tonight without the strike outs, and bring it back for discussion to possible amend at the next meeting.

Kenny Stockton answered yes.

Mayor Ferguson stated that it appears to me it will be ok to use marijuana 3 weeks ago and then come to work and be ok.

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to adopt the drug free workplace policy with a reinsertion of the stricken out part on page 4 and page 10. A vote was taken with the following results:

Those voting "Aye": Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, and Alderman Higdon.

Those voting "Nay": Alderman McLendon.

ORDERED AND DONE this the 3rd day of July, 2018

**ACCEPT THE MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND
PARKS RECREATIONAL TRAILS GRANT, ALSO AUTHORIZE THE MAYOR TO
SIGN ALL NECESSARY DOCUMENTS (\$150,000 WITH A 20% match can be inkind)**

Alderman McLendon asked about the match being inkind

Mayor Ferguson stated that might be a mistake

Dewayne Williams stated that it can be inking, just not any work already done.

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to accept the Mississippi Department of Wildlife, Fisheries, and Parks Recreational Trails Grant in the amount of \$150,000.00, with a 20% match, also authorize the Mayor to sign all necessary documents. A vote was taken with the following results:

Those voting "Aye": Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, and Alderman McLendon.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

AUTHORIZE TO SOLICIT BIDS TO PURCHASE AN AMBULANCE

We will have to do the reverse bidding, so we'll have to hire someone to do that process.

Motion was duly made by Alderman Higdon and seconded by Alderman McLendon to authorize to solicit bids to purchase an ambulance. A vote was taken with the following results:

Those voting "Aye": Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, and Alderwoman Brooks.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

**AUTHORIZE MAYOR FERGUSON TO SIGN A SERVICE CONTRACT WITH
CUMMINS FOR GENERATOR AT FIRE STATION 2**

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize Mayor Ferguson to sign a service contract with Cummins for the generator at Fire Station 2. A vote was taken with the following results:

Those voting "Aye": Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

AUTHORIZE TO DECLARE SURPLUS AND DISPOSE OF:

2009 Ford Crown Victoria VIN 2FAHP71V49X139733 (wrecked)

2006 Speed radar trailer VIN 1B9BRA10156H6590 (inoperable)

Mod. 96-40 Cal. Pistol – BER249921

Mod. 96-40 Cal. Pistol – BER249920

2000 Dodge pickup VIN 1B7HC16Y11S702461 (parks)

Remington 700 SPS rifle – G6638319

Remington 700 SPS rifle – F6257978

Leupold Mark 4 3.5 10x40mm riflescope – 283070P

Leupold Mark 4 3.5 10x40mm riflescope – 323851K

Interarms Model: Virginian .44 Cal. Serial # 15852 City # 03025

Smith & Wesson Model: 38 special 38 Cal. Serial# 156671 City#03026

Ruger Model: Mark III 22 Cal. Serial# 1227-8569b City # 03027

Smith & Wesson Model 6906 9mm Serial# TFK6946 City# 03028

Glock Model 21 45 Cal. Serial # CRD307US City#03029

Glock Model 23 40 Cal. Serial# GTD958 City# 03030

Mayor Ferguson stated that the Police Chief and Kenny have gotten together on this to figure out how to dispose of them.

Motion was duly made by Alderman Harris and seconded by Alderwoman Brooks to declare the following surplus and dispose of:

2009 Ford Crown Victoria VIN 2FAHP71V49X139733 (wrecked)
2006 Speed radar trailer VIN 1B9BRA10156H6590 (inoperable)
Mod. 96-40 Cal. Pistol – BER249921
Mod. 96-40 Cal. Pistol – BER249920
2000 Dodge pickup VIN 1B7HC16Y11S702461 (parks)
Remington 700 SPS rifle – G6638319
Remington 700 SPS rifle – F6257978
Leupold Mark 4 3.5 10x40mm riflescope – 283070P
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Interarms Model: Virginian .44 Cal. Serial # 15852 City # 03025
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Ruger Model: Mark III 22 Cal. Serial# 1227-8569b City # 03027
Smith & Wesson Model 6906 9mm Serial# TFK6946 City# 03028
Glock Model 21 45 Cal. Serial # CRD307US City#03029
Glock Model 23 40 Cal. Serial# GTD958 City# 03030

A vote was taken with the following results:

Those voting “Aye”: Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, and Alderman Miller.

Those voting “Nay”: None.

ORDERED AND DONE this the 3rd day of July, 2018

Alderman Harris stated that he has looked back, since we’ve started in March, we have 57 credits totaling \$37,928.00. the ones that concern me are the ones for toilet and faucet leaks.

Alderman Miller stated to me it is the same as a leak in the yard. I think the number of adjustments that we did before would be greater.

Alderwoman Brooks stated shouldn’t we fix it now.

Alderman Hobbs stated that someone should know if they have a toilet running. We shouldn’t go any further than 2 months.

Alderman McLendon stated that if we have to pay DCRUA should we be charging that person or should the whole city have to pay it.

Bobby Burton stated that we take the six months and average the two highest months. Whenever we adopted this, I thought it was just leaks in the yard. We should adjust the sewer and water.

Alderman Hobbs asked if we can put a committee together with yourself, mayor and and three Alderman, to discuss at a later date.

AUTHORIZE TO ADJUST UTILITY BILL FOR ELLA STROUPE

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 ELLA STROUPE

Service address 125 TANNER CV, HERNANDO, MS 38632

Daytime phone number (901) 337-9104

Do you rent the property at this service 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 6/17/18

Daytime phone number ()

Type of repair and location of property

Toilet leaking

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 Ella Stroupe

For Office use only

Account Number 098029801 billing period's ending 5-31-18 and

Prior (6) month average gallons= 2 (A)

Total gallons for two consecutive highest bills= 21 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 19 (C)

Outdoor leaks only: Water credit= (C) gal. Sewer credit= (B-A)= gal.

\$106.21 credit

B. B. R.



More saving.
More doing.™

STORE MANAGER MICHAEL COBBS
MICHAEL_COBBS@HOMEDEPOT.COM
2903 00025 20773 06/17/18 02:05 PM
CASHIER KADEN
039961013880 2PCREPAIRKIT -A- 13.97
PERFORMAX 2PC TOILET REPAIR KIT
846236006504 PHATE FT TEL -B- 299.00
POWERMATE 21" FRONT TINE TILLER
SUBTOTAL 312.97
SALES TAX 21.91
TOTAL \$334.88
XXXXXXXXXXXX0319 DEBIT
AUTH CODE 031273
Chip Read
AID A000000980840 Verified By PIN
IVR 808048000 US DEBIT
IAD 06010A03600000
TSI 6800
ARC 00



2903 25 20773 06/17/2018 1853

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/15/2018
B 7 30 07/17/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:
www.homedepot.com/survey

PARTICIPA EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE HD
DE \$5,000!

Comparte Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:
www.homedepot.com/survey

User ID:
HLL 44738 41860
Password:
18317 41835

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2018		928	930	2	0.00
05/31/2018	907	928	928	21	139.41
04/30/2018	905	905	907	2	36.43
03/31/2018	902	902	905	3	41.85
02/28/2018	900	902	902	2	36.43
01/31/2018	898	900	900	2	36.43
12/31/2017	897	898	898	1	28.59
11/30/2017	895	897	897	2	30.68
10/31/2017	893	895	895	2	30.68
09/30/2017	891	893	893	2	30.68
08/31/2017	889	891	891	2	30.68
07/31/2017	887	889	889	2	30.68
06/30/2017	885	887	887	2	30.68

21
2
19 X 3.50 = 66.50 Nesbit Water
66.50 ÷ 2 = 33.25
19 X 3.84 = 72.96
\$106.21 Credit

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to adjust the utility bill for Ella Stroupe in the amount of \$106.21, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

Those voting "Aye": Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, and Alderman Higdon.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR JOHN CALL

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 John Call

Service address 285 N. Business Hills Dr

Daytime phone number (67) 306-0580

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

REPAIR INFORMATION (please print)

Property owner or managers name John Call Date of repair 4-3-18

Daytime phone number () 662-306-0580

Type of repair and location of property Allstate Clean #

P.O. Box 57 A7 Water Herten

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 John Call

For Office use only

Account Number 03-0950811 billing period's ending 2/28/18 and 3/28/18

Prior (6) month average gallons = 1 ~~x~~ (A)

Total gallons for two consecutive highest bills = 14 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 13 (C)

Outdoor leaks only: Water credit = (C) _____ gal. Sewer credit = (B-A) = _____ gal.

Acct Inactive

\$ 118.17 credit

Issue check

Complete Home Center Llc
32 E Commerce St
Hernando, MS 38632
862-429-0400

Transaction#: C439015
Associate: SYLVIA
Date: 05/30/2018 Time: 11:14:13 AM

*** SALE ***

Bill To:
Our Valued Customer

3/4"X10' TYPE M COPPER PI		
6293930		
0.25 FOOT @ \$2.822 T		\$0.71
30712/100 3/4 COUP		
6141584		
2.00 EACH @ \$1.49 T		\$2.98
	Subtotal:	\$3.69
	7% - State Tax:	\$0.26
	TOTAL:	\$3.95
	DEBIT:	\$3.95
	CHANGE:	\$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

US DEBIT *****0080 1
APPROVAL: 00
EXP: **/**
AID: A000000980840
TC: C99FB81A080CBED 40
TERMINAL: 88610881 8080048000
VALIDATION: ONLINE PIN
PAYMENT SERVICE: 05
PIN VERIFIED
NAME: CALL/JOHN PATRICK
AMT: \$3.95

Thank You!



McCabe Construction Company, Inc.
5300 Pleasant View Rd
Memphis, TN 38134
901-859-4022 phone 901-756-7014 fax
dlogan@mccmemphis.com

INVOICE

Job #	10353	Date Billed:	5.31.18
Name:	Mr. Jack Call 285 Northwood Hills Drive Hernando, MS 38632		

Description:	Flooring and trim upgrade cost	Amount:	\$ 621.19
	Deductible due for Insurance claim		\$ 1,000.00

MCCABE CONSTRUCTION WILL CHARGE A 3%
CONVENIENCE FEE TO ALL CREDIT CARD CHARGES

Balance Due \$ 1,621.19

*Thank You Very Much,
David Logan*

Transaction Details

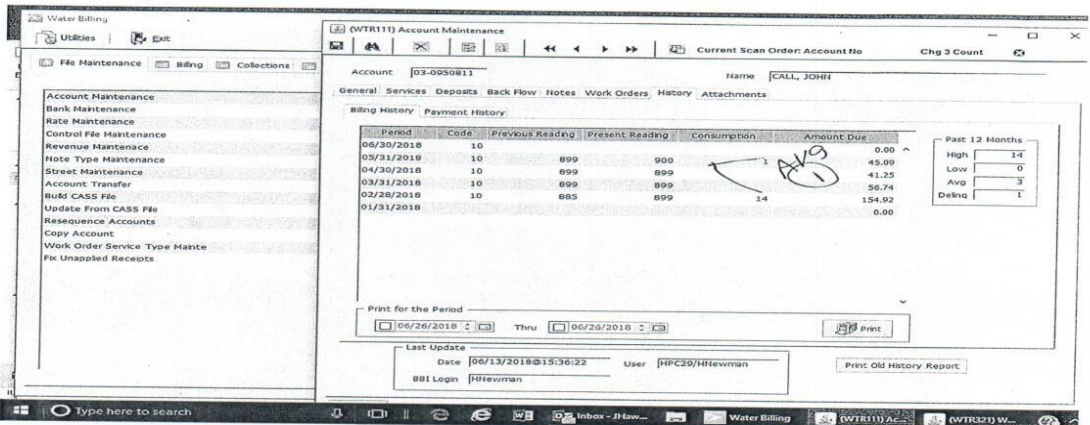
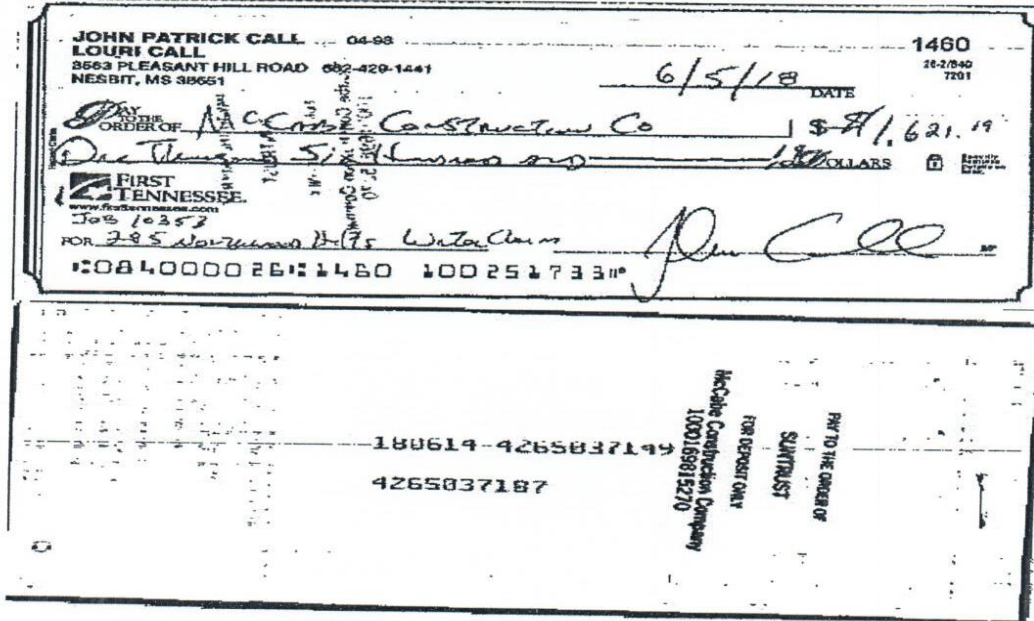
Transactions

JUN 15 CHECK CHECKING HOME (*1733)

Uncategorized Expense

-\$1,621.19

originalName on postDate



$$\begin{array}{r} 14 \\ - 1 \\ \hline 13 \end{array}$$

$$13 \times 3.50 = 45.50$$

$$45.50 \div 2 = 22.75$$

$$13 \times 3.84 = 49.92$$

$$\underline{\hspace{1.5cm}}$$
 \$ 118.17 credit

Motion was duly made by Alderman McLendon and seconded by Alderman Higdon to authorize to adjust the utility bill for John Call in the amount of \$118.17, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

Those voting "Aye": Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, and Alderman McLendon.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR MURRAY SINQUEFIELD

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 Murray C. Sinquefield acct 02-0154002

Service address 508 Village Cv

Daytime phone number (901) 574-7499

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

REPAIR INFORMATION (please print)

Property owner or managers name Northwest Homes Date of repair 10-12-2018

Daytime phone number () _____

Type of repair and location of property 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 [Handwritten Signature]

For Office use only

Account Number 02-0154002 Billing period's ending 4-30-18 and 5-31-18

Prior (6) month average gallons= 12 x2= 24 (A)

Total gallons for two consecutive highest bills= 49 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 25 (C)

Outdoor leaks only: Water credit= (C) _____ gal. Sewer credit= (B-A)= _____ gal.

\$ 227.25 Credit

AUTHORIZE TO ADJUST THE UTILITY BILL FOR PLEASANT HILL BAPTIST CHURCH

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 Pleasant Hill Baptist Church
Service address 1190 West Oak Grove Rd. Hernando Ms 38632
Daytime phone number (662) 429-9440

Do you rent the property at this service 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 Pleasant Hill Baptist Church Date of repair 6/17/2018
Daytime phone number (662) 429-9440

Type of repair and location of property Pleasant Hill Baptist Church, 1190 West Oak Grove Rd. Replacing of Perfermax Fill Valve.

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 Jennifer A. Whitley - Trustee
Pleasant Hill Baptist Church

For Office use only

Account Number 04-0502601 billing period's ending 5-31-18 and 6-30-18

Prior (6) month average gallons= 1 x2= 2 (A)

Total gallons for two consecutive highest bills= 23 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= _____ (C)

Outdoor leaks only: Water credit= (C) _____ gal. Sewer credit= (B-A)= _____ gal.

\$ 180.39 credit

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2018	20	348	355	7	128.76
05/31/2018	20	332	348	16	221.05
04/30/2018	20	331	332	1	84.71
03/31/2018	20	331	331	0	80.87
02/28/2018	20	330	331	1	93.77
01/31/2018	20	329	330	1	93.77
12/31/2017	20	328	329	1	84.71
11/30/2017	20	327	328	1	75.47
10/31/2017	20	327	327	0	71.63
09/30/2017	20	325	327	2	79.31
08/31/2017	20	324	325	1	83.55
07/31/2017	20	323	324	1	75.47
06/30/2017	20	321	323	2	87.39

$$\begin{array}{r} 23 \\ 2 \\ \hline 21 \end{array} \times$$

$$\begin{array}{r} 128.76 \\ - 84.71 \\ \hline 44.05 \end{array}$$

$$\begin{array}{r} 221.05 \\ - 84.71 \\ \hline 136.34 \end{array}$$

bill for 1 gal usage

$$\begin{array}{r} 136.34 \\ + 44.05 \\ \hline \$180.39 \end{array}$$
 Credit

MISC



More saving.
More doing.™

STORE MANAGER MICHAEL COBBS
MICHAEL_COBBS@HOMEDEPOT.COM

2903 00001 49906 06/17/18 09:38 AM
CASHIER MARY

039961018762 400ARHLS <A> 11.98
PERFORMAX FILL VALVE

SUBTOTAL 11.98
SALES TAX 0.84
TOTAL \$12.82
XXXXXXXXXXXX8369 VISA USD\$ 12.82

AUTH CODE 880155/0014257 TA
Chip Read US DEBIT
AID A0000000980840
TVR 8080088000
IAD 06010A03600000
TSI 6800
ARC 00



2903 01 49906 06/17/2018 0980

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS POLICY EXPIRES ON 09/15/2018
A THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPA EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

Motion was duly made by Alderman Hobbs and seconded by Alderwoman Brooks to authorize to adjust the utility bill for Pleasant Hill Baptist Church in the amount of \$180.39,

finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

Those voting "Aye": Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR LINDA CUMMINGS

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 Linda Cummings

Service address 12 E. Valley St

Daytime phone number () 662-403-8874

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

REPAIR INFORMATION (please print)

Property owner or managers name Jesse Mays Date of repair _____

Daytime phone number () _____

Type of repair and location of property Busted pipe in bathroom

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 Linda Cummings

For Office use only

Account Number 02-0270310 billing period's ending 1-31-18 and 2-28-18

Prior (6) month average gallons= 3 x2= 6 (A)

Total gallons for two consecutive highest bills= 24 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 18 (C)

Outdoor leaks only: Water credit= (C) _____ gal. Sewer credit= (B-A)= _____ gal.

Credit \$ 163.62

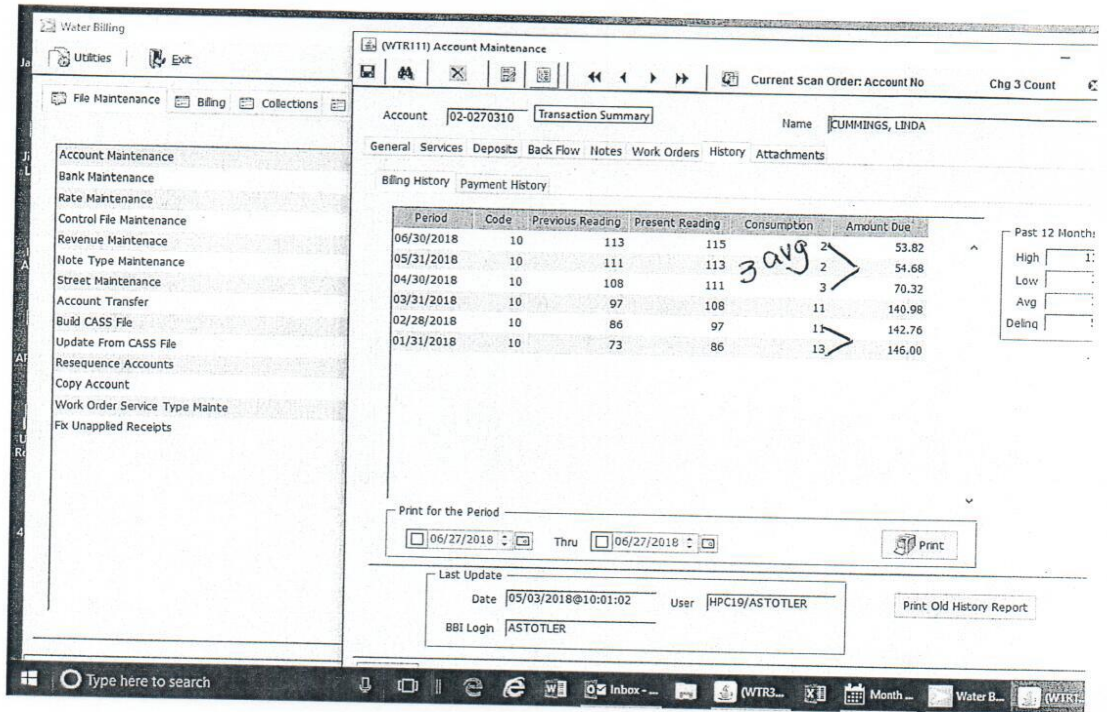
ACCOUNT NO. 020270310		SERVICE FROM 12/15		SERVICE TO 01/15																																																													
SERVICE ADDRESS: 12 E VALLEY ST HERNANDO, MS 38832-2197																																																																	
RETURN THIS stub WITH PAYMENT TO: CITY OF HERNANDO 475 WEST COMMERCE STREET HERNANDO, MS 38832-2197																																																																	
<table border="1"> <tr> <td>86</td> <td>73</td> <td>13</td> <td>PAY NET AMOUNT</td> <td>02/10/2018</td> <td>PAY GROSS AMOUNT AFTER</td> </tr> <tr> <td colspan="3">CHANGE FOR SERVICES</td> <td>146.00</td> <td>14.60</td> <td>160.60</td> </tr> <tr> <td colspan="3">WTR</td> <td>49.95</td> <td></td> <td></td> </tr> <tr> <td colspan="3">SMR</td> <td>23.63</td> <td></td> <td></td> </tr> <tr> <td colspan="3">GRB</td> <td>17.50</td> <td></td> <td></td> </tr> <tr> <td colspan="3">NW</td> <td>5.00</td> <td></td> <td></td> </tr> <tr> <td colspan="3">DCR</td> <td>49.92</td> <td></td> <td></td> </tr> <tr> <td colspan="3">NET DUE >>></td> <td>146.00</td> <td></td> <td></td> </tr> <tr> <td colspan="3">SAVE THIS >></td> <td>14.60</td> <td></td> <td></td> </tr> <tr> <td colspan="3">GROSS DUE >></td> <td>160.60</td> <td></td> <td></td> </tr> </table>						86	73	13	PAY NET AMOUNT	02/10/2018	PAY GROSS AMOUNT AFTER	CHANGE FOR SERVICES			146.00	14.60	160.60	WTR			49.95			SMR			23.63			GRB			17.50			NW			5.00			DCR			49.92			NET DUE >>>			146.00			SAVE THIS >>			14.60			GROSS DUE >>			160.60		
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020270310	10:30 AM	GALE CENTER	FEB 19TH																																																														

Repair Receipt

Water Leak was repaired at 12 E. Valley St. on 1/20/2018

See the attached receipt

By Jesse Mays
901-550-9323



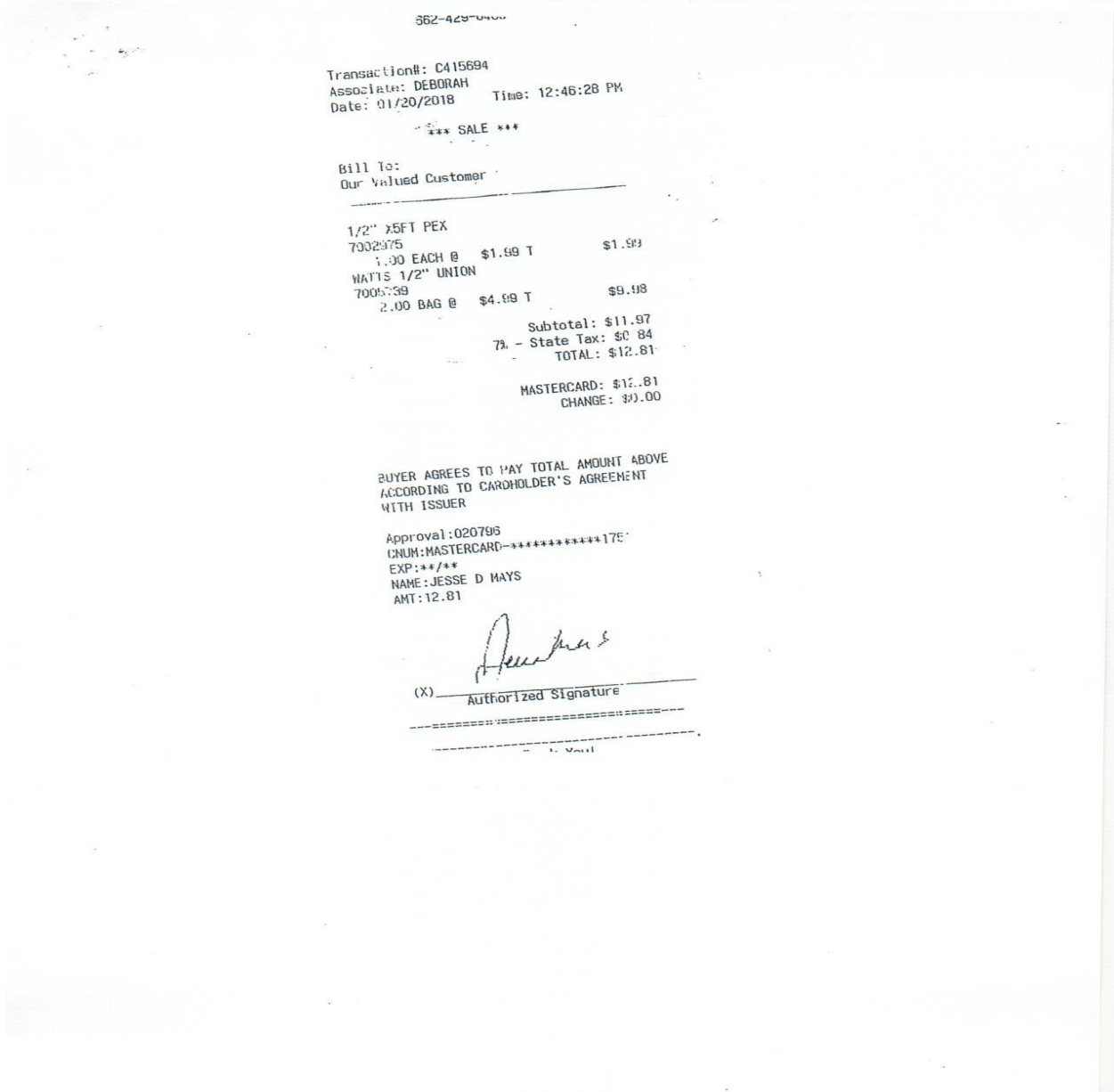
$$\begin{array}{r} 24 \\ - 6 \\ \hline \end{array}$$

$$18 \times 3.50 = 63.00$$

$$63.00 \div 2 = 31.50$$

$$18 \times 3.84 = \underline{69.12}$$

$$\$163.62 \text{ Credit}$$



Motion was duly made by Alderman Harris and seconded by Alderman Hobbs to authorize to adjust the utility bill for Linda Cummings in the amount of \$163.62, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

Those voting "Aye": Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 3rd day of July, 2018

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

MAYOR TOM FERGUSON

ATTEST:

KATIE HARBIN, CITY CLERK