

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, August 7, 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: City Clerk Katie Harbin, City Attorney Kenny Stockton, City Engineer Joe Frank Lauderdale, Fire Chief Hubert Jones, Assistant Police Chief Shane Ellis, Public Works Director Bobby Burton, Planning Director Keith Briley, Court Clerk Cassaundra Perry, Human Resource Manager Julie Harris, Director of Economic and Community Development Gia Matheny, Assistant Parks and Recreation Director Daniel Carson, Shirley McLendon, Margaret Hicks, Darrell Dixon, Steven Katz, Jesse Dement, Andriano Dement, Bill Brown, Greg Jones, Bree Nolan, Barrett Burnworth, Nick Kreunen, Steven Garaci, Blake Cooper, Shanda Flynn, Lee Pierce, Tina Murchison, Preston McAlexander, Kay Vanentine, Hunter Taylor, and Robert Long.

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### PLEDGE OF ALLEGIANCE

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Pledge of Allegiance

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### INVOCATION

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Alderman Miller gave the invocation.

Alderman McLendon announced that the City won the Healthiest Workplace Award for 2018. Mr. McLendon thanked Gia for applying.

Alderman Miller stated that we were the only City to be nominated and awarded in Mississippi.

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### AGENDA

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Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting

August 7, 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 125134 – 125756 less 125216 – 125235
- 6) Approve Docket of Claims No.'s 125216 – 125235 (Bryant)
- 7) Authorize to refund Percy Lynchard for an overpayment on his utility account in the amount of \$129.65
- 8) Approve Minutes
- 9) Consent Agenda

- A) Authorize Hubert Jones, Marshel Berry, Austin Crawford, and Hunter Clayton to attend the CPAT test in Pearl, MS on October 1-2, 2018, also authorize to pay registration and travel expenses.
  - B) Authorize Mayor and Board of Aldermen to attend the Governor's Health Care Economic Development Summit in Jackson, MS on August 16, 2018, also authorize to pay travel expenses.
  - C) Authorize Keith Briley to attend the 2018 State Planning Conference in Oxford, MS on October 10-12, 2018, also authorize to pay registration and travel expenses.
  - D) Authorize Chris Couch and Miranda Williams to attend the Mississippi Soccer Association Got Soccer Program Training in Jackson, MS on August 18, 2018, also authorize to pay registration (one is free) and travel expenses.
  - E) Authorize Hubert Jones and Marshel Berry to attend the MS Fire Chief's Mid-Winter Conference in Oxford, MS on December 12-14, 2018, also authorize to pay registration and travel expenses.
  - F) Authorize Octavia Glasper and Annette Stotler to attend the Clerks Certification Training Session in Oxford, MS on October 8-10, 2018, also authorize to pay registration and travel expenses.
- 10) Authorize to accept a donation from Discount Depot Liquidators, Inc in the amount of \$200.00 for the Hernando Police Department National Night Out event
- 11) Request to temporarily close streets for the HHS Homecoming Parade on October 11, 2018
- 12) Authorize to hire Preston Strickland for an open position in the Utility Department at the rate of \$11.00 per hour
- 13) Authorize to move Hunter Means from part time EMS Driver to full time Firefighter/EMS Driver
- 14) Authorize to give Dawn Winkler in the Court Department a 90 day performance raise of \$0.50 per hour
- 15) Authorize to give Utility Clerk Annette Stotler a 90 day performance raise of \$0.75 per hour
- 16) Authorize to give Utility Clerk Holly Newman a 90 day performance raise of \$0.25 per hour
- 17) Approve a revision to the City Tree Ordinance
- 18) Authorize Mayor Ferguson to sign a contract for Professional Services with Desoto County Schools to provide an additional SRO
- 19) Authorize Mayor Ferguson to sign a Service Agreement with Blake Cooper for Director of Coaching
- 20) Authorize Mayor Ferguson to sign a Service Agreement with Steven Geraci for Assistant Director of Coaching
- 21) Authorize the City to apply for the 2018 Ed and Admin Trauma Care Grant and authorize Mayor Ferguson to sign the necessary paperwork
- 22) Authorize the City to hold a Holiday Craft Fair and approve the booth application

- 23) Authorize to adopt Resolution declaring that the Public Infrastructure in Mississippi Municipalities is generally in need of maintenance and improvement as a result of a decline in revenue available to Municipalities and increased federal unfunded mandates; Encouraging the Mississippi Legislature to acknowledge that Mississippi Municipalities need assistance in maintaining quality public infrastructure; and requesting that the Mississippi Legislature take action in any special session to be called in the coming weeks to assist Mississippi Municipalities in improving and maintaining their public infrastructure by diverting a portion of the use tax/internet sales tax thereby benefiting their citizens, the State economy and the entire state of Mississippi
- 24) Adopt Smoking Ordinance Amendment
- 25) Adopt Drug and Alcohol Testing Program
- 26) Discussion about speed calming devices
- 27) Discussion of basketball goals on streets
- 28) Discussion of Road Maintenance and Improvements Project with Civil Link
- 29) Authorize Mayor Ferguson to sign a contract with Civil Link for Construction and Engineering on the McIngvale Resurfacing project
- 30) Discussion of Hernando West project
- 31) Authorize to advertise to hold a Public Hearing on September 4, 2018 for the proposed budget and tax levies fye 2019
- 32) Authorize to adjust the utility bill for Danny Weaver
- 33) Authorize to adjust the utility bill for So S Wong
- 34) Authorize to adjust the utility bill for Mary E McNich
- 35) Authorize to adjust the utility bill for Michael Hibbler
- 36) Authorize to adjust the utility bill for Jasmyn Jones
- 37) Authorize the City to apply for a Walmart grant for Beautification of the Welcome sign
- 38) Adjourn

Motion was duly made by Alderman Higson and seconded by Alderman Miller 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 7<sup>th</sup> day of August, 2018.

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**APPROVE DOCKET OF CLAIMS NO.'S 125134 – 125756 less 125216 - 125235**

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The Board of Aldermen were presented with a docket of claims No. 125134 – 125756 less 125216 - 125235 in the amount of \$1,792,895.40 for approval.

Motion was duly made by Alderman Miller and seconded by Alderman Higdon 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 7<sup>th</sup> day of August, 2018

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**APPROVE DOCKET OF CLAIMS NO.'S 125216 - 125235 (Bryant)**

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Alderman Bryant recused himself and left the room.

The Board of Aldermen were presented with a docket of claims No. 125216 - 125235 in the amount of \$3909.17 for approval.

Motion was duly made by Alderman Hobbs 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”: Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.

Those voting “Nay”: None.

ORDERED AND DONE this the 7<sup>th</sup> day of August, 2018

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**AUTHORIZE TO REFUND PERCY LYNCHARD FOR AN OVERPAYMENT ON HIS UTILITY ACCOUNT IN THE AMOUNT OF \$129.65**

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Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to refund Percy Lynchard for an overpayment on his utility account in the amount of \$129.65. 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 7<sup>th</sup> day of August, 2018

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**APPROVE THE MINUTES FROM THE REGULAR MAYOR AND BOARD MEETING ON JULY 17, 2018**

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Motion was duly made by Alderman Higdon and seconded by Alderman McLendon to approve the Minutes from the regular Mayor and Board of Aldermen meeting on July 17, 2018. 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 7<sup>th</sup> day of August, 2018

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**CONSENT AGENDA**

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- A) Authorize Hubert Jones, Marshel Berry, Austin Crawford, and Hunter Clayton to attend the CPAT test in Pearl, MS on October 1-2, 2018, also authorize to pay registration and travel expenses.
- B) Authorize Mayor and Board of Aldermen to attend the Governor’s Health Care Economic Development Summit in Jackson, MS on August 16, 2018, also authorize to pay travel expenses.

- C) Authorize Keith Briley to attend the 2018 State Planning Conference in Oxford, MS on October 10-12, 2018, also authorize to pay registration and travel expenses.
- D) Authorize Chris Couch and Miranda Williams to attend the Mississippi Soccer Association Got Soccer Program Training in Jackson, MS on August 18, 2018, also authorize to pay registration (one is free) and travel expenses.
- E) Authorize Hubert Jones and Marshel Berry to attend the MS Fire Chief's Mid-Winter Conference in Oxford, MS on December 12-14, 2018, also authorize to pay registration and travel expenses.
- F) Authorize Octavia Glasper and Annette Stotler to attend the Clerks Certification Training Session in Oxford, MS on October 8-10, 2018, also authorize to pay registration and travel expenses.

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to approve the consent agenda as presented. 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 7<sup>th</sup> day of August, 2018

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**AUTHORIZE TO ACCEPT A DONATION FROM DISCOUNT DEPOT LIQUIDATORS, INC IN THE AMOUNT OF \$200.00 FOR THE HERNANDO POLICE DEPARTMENT NATIONAL NIGHT OUT EVENT**

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Motion was duly made by Alderman Higdon and seconded by Alderwoman Brooks to authorize to accept a donation from Discount Depot Liquidators, Inc in the amount of \$200.00 for the Hernando Police Department National Night Out event. 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 7<sup>th</sup> day of August, 2018

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**REQUEST TO TEMPORARILY CLOSE STREETS FOR THE HHS HOMECOMING PARADE ON OCTOBER 11, 2018**

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Margaret Hicks presented the request. The parade will start at 6:30pm on October 11, 2108.

Motion was duly made by Alderman Miller and seconded by Alderman Bryant to approve the request to temporarily close streets for the HHS Homecoming Parade on October 11, 2018. 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 7<sup>th</sup> day of August, 2018

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**AUTHORIZE TO HIRE PRESTON STRICKLAND FOR AN OPEN POSITION IN THE UTILITY DEPARTMENT AT A RATE OF \$11.00 PER HOUR**

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Motion was duly made by Alderman Miller and seconded by Alderman Higdon to hire Preston Strickland for an open position in the Utility Department at a rate of \$11.00 per hour, following the recommendation of the Personnel Committee, based on the Public Work Director's recommendation. 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 7<sup>th</sup> day of August, 2018

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**AUTHORIZE TO MOVE HUNTER MEANS FROM PART TIME EMS DRIVER TO  
FULL TIME FIREFIGHTER/EMS DRIVER**

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Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to move Hunter Means from a part time EMS Driver to a full time Firefighter/EMS Driver, following the recommendation of the Personnel Committee, based on the recommendation of the Fire / EMS Chief. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 7<sup>th</sup> day of August, 2018

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**AUTHORIZE TO GIVE DAWN WINKLER IN THE COURT DEPARTMENT A 90 DAY  
PERFORMANCE RAISE OF \$0.50 PER HOUR**

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Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to give Dawn Winkler in the Court Department a 90 day performance raise of \$0.50 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Court Clerk. 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 7<sup>th</sup> day of August, 2018

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**AUTHORIZE TO GIVE UTILITY CLERK ANNETTE STOTLER A 90 DAY  
PERFORMANCE RAISE OF \$0.75 PER HOUR**

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Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to give Utility Clerk Annette Stotler a 90 day performance raise of \$0.75 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the City Clerk. 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 7<sup>th</sup> day of August, 2018

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**AUTHORIZE TO GIVE UTILITY CLERK HOLLY NEWMAN A 90 DAY  
PERFORMANCE RAISE OF \$0.25 PER HOUR**

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Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to give Utility Clerk Holly Newman a 90 day performance raise of \$0.25 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the City Clerk. 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 7<sup>th</sup> day of August, 2018

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**APPROVE A REVISION TO THE CITY TREE ORDINANCE**

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Planning Director Keith Briley presented the proposed changes to the Tree Ordinance.

Alderwoman Brooks asked what prompted this.

Keith Briley answered one rezoning, clear cutting on Old Memphis Street. They are cutting and a majority of vacant land is forested. It is important to maintain the Tree City status.

Alderman Miller asked would this affect the ones just approved.

Keith Briley answered if this is adopted, after 30 days it would affect them.

Alderman McLendon asked Mr. Briley if he could explain the violations. The first expense is \$50, page 1 of 8.

Keith Briley answered that that is part of the existing Ordinance. If someone cuts a tree in the right of way, the first offense is \$50.

Alderman McLendon stated that he doesn't think that is enough.

Alderman Miller stated that we haven't had any major problems yet in the right of ways. Alderman McLendon asked if you're in a car wreck and his an MLG&W pole, they will charge you, will we just eat the cost?

Alderman McLendon asked if Mr. Briley thought that the property on Memphis Street is considered clear cut.

Keith Briley answered not really.

Bill Brown, 77 Byhalia Road, stated that he is in favor of saving trees, he would like to read this before the Board passes it.

Alderman McLendon stated mitigation requirements, 20 trees?

Keith Briley answered that most will have more than 20 trees, for every acre you cut you have to plant 20 trees.

Motion was duly made by Alderman Harris and seconded by Alderman Miller to table this item to give the public time to look at the changes. 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 7<sup>th</sup> day of August, 2018

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**AUTHORIZE MAYOR FERGUSON TO SIGN A CONTRACT FOR PROFESSIONAL SERVICES WITH DESOTO COUNTY SCHOOLS TO PROVIDE AN ADDITIONAL SRO**

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Alderman Miller asked if this was a one year contract.

Assistant Police Chief Ellis answered yes.

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize Mayor Ferguson to sign a contract for Professional Services with Desoto County Schools to provide an additional SRO. 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 7<sup>th</sup> day of August, 2018

**AUTHORIZE MAYOR FERGUSON TO SIGN A SERVICE AGREEMENT WITH  
BLAKE COOPER FOR DIRECTOR OF COACHING**

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Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize Mayor Ferguson to sign a Service Agreement with Blake Cooper for Director of Coaching. 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 7<sup>th</sup> day of August, 2018

**AUTHORIZE MAYOR FERGUSON TO SIGN A SERVICE AGREEMENT WITH  
STEVEN GERACI FOR ASSISTANT DIRECTOR OF COACHING**

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Motion was duly made by Alderman Higdon and seconded by Alderwoman Brooks to authorize Mayor Ferguson to sign a Service Agreement with Steven Geraci for Assistant Director of Coaching. 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 7<sup>th</sup> day of August, 2018

**AUTHORIZE THE CITY TO APPLY FOR THE 2018 ED AND ADMIN TRAUMA  
CARE GRANT AND AUTHORIZE MAYOR FERGUSON TO SIGN THE NECESSARY  
PAPERWORK**

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Motion was duly made by Alderwoman Brooks and seconded by Alderman Hobbs to authorize the City to apply for the 2018 Ed and Admin Trauma Care Grant and authorize Mayor Ferguson to sign the necessary paperwork. 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 7<sup>th</sup> day of August, 2018

**AUTHORIZE THE CITY TO HOLD A HOLIDAY CRAFT FAIR AND APPROVE THE  
BOOTH APPLICATION**

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Motion was duly made by Alderwoman Brooks and seconded by Alderman Miller to authorize the City to hold a Holiday Craft Fair and approve the booth application. 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 7<sup>th</sup> day of August, 2018



**AUTHORIZE TO ADOPT A RESOLUTION DECLARING THAT THE PUBLIC INFRASTRUCTURE IN MISSISSIPPI MUNICIPALITIES IS GENERALLY IN NEED OF MAINTENANCE AND IMPROVEMENT AS A RESULT OF A DECLINE IN REVENUE AVAILABLE TO MUNICIPALITIES AND INCREASED FEDERAL UNFUNDED MANDATES; ENCOURAGING THE MISSISSIPPI LEGISLATURE TO ACKNOWLEDGE THAT MISSISSIPPI MUNICIPALITIES NEED ASSISTANCE IN MAINTAINING QUALITY PUBLIC INFRASTRUCTURE; AND REQUESTING THAT THE MISSISSIPPI LEGISLATURE TAKE ACTION IN ANY SPECIAL SESSION TO BE CALLED IN THE COMING WEEKS TO ASSIST MISSISSIPPI MUNICIPALITIES IN IMPROVING AND MAINTAINING THEIR PUBLIC INFRASTRUCTURE BY DIVERTING A PORTION OF THE USE TAX/INTERNET SALES TAX THEREBY BENEFITING THEIR CITIZENS, THE STATE ECONOMY AND THE ENTIRE STATE OF MISSISSIPPI**

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Mayor Ferguson went over the Resolution.

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to adopt a Resolution declaring that the public infrastructure in Mississippi Municipalities is generally in need of maintenance and improvement as a result of a decline in revenue available to Municipalities and increased Federal unfunded mandates; Encouraging the Mississippi Legislature to acknowledge that Mississippi Municipalities need assistance in maintaining quality public infrastructure; and requesting that the Mississippi Legislature take action in any special session to be called in the coming weeks to assist Mississippi Municipalities in improving and maintaining their public infrastructure by diverting a portion of the use tax/internet sales tax thereby benefiting their citizens, the State economy and the entire State of Mississippi. 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 7<sup>th</sup> day of August, 2018

**ADOPT SMOKING ORDINANCE AMENDMENT**

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**AN ORDINANCE OF THE MAYOR and BOARD OF ALDERMAN OF THE CITY OF HERNANDO, MISSISSIPPI FOR THE PURPOSE OF AMENDING THE EXISTING "SMOKING BAN ORDINANCE" AS ADOPTED BY THE CITY OF HERNANDO, MISSISSIPPI ON FEBRUARY 6, 2007 BY ADDING THE DEFINITION FOR AN "ELECTRONIC SMOKING DEVICE" AND AMENDING THE DEFINITION OF "SMOKING" AND PROVIDING FOR AN ADDITIONAL EXCEPTION FOR ELECTRONIC SMOKING DEVICE STORES**

WHEREAS, the Mayor and Board of Alderman of the City of Hernando, Mississippi adopted an Ordinance on February 6, 2007 which is commonly known as the "Smoking Ban Ordinance"; and

WHEREAS, this matter was brought on for discussion and consideration by the Mayor and Board of Alderman at a regularly scheduled meeting on Tuesday, February 6, 2018; and

WHEREAS, the Mayor and Board of Alderman do find and declare that this amendment is necessary to continue protecting the public health and welfare of it's citizens by amending it's existing ordinance to include the following definitions and to repeal an existing definition; and

WHEREAS, the Mayor and Board of Alderman have found it to be in the best interest of the City of Hernando, Mississippi to create an exception for a retail store which specializes in the sale of electronic smoking devices and products related solely to the use of such devices.

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMAN FOR THE CITY OF HERNANDO, MISSISSIPPI

That the existing “Smoking Ban Ordinance” as duly adopted by the Mayor and Board of Alderman for the City of Hernando, Mississippi on February 6, 2007 be amended as follows:

- A. That Section 1, Article I which is titled “Definitions” be amended to include the following definition:

Electronic Smoking Device means any product or device containing or capable of delivering nicotine or any other substance intended for human consumption that could be used by a person to simulate smoking through the inhalation of a vapor and/or aerosol from any such product or device. This term is meant to include, but is not limited, to the following names of any such product or device which are often identified as “electronic cigarette, e-cigarette, e-cig, electronic cigar, e-cigar, e-pipe, e-hookah, or vape pen” or any other such device intended to deliver nicotine or any other substance intended for human consumption. This shall definition shall be numbered 21 (twenty-one) under the definition section of the ordinance.

- B. Remove the existing definition as found under Section 1, Article I (19) of the Ordinance as adopted on February 6, 2007 and replace with the following definition:

“Smoking” means inhaling, exhaling, vaping, burning or carrying any lighted cigarette, cigar, pipe, hookah, electronic smoking device or any other lighted tobacco product in any manner or form or any electronically-ignited device or product intended for the purpose of inhaling any substance by a human being.

- C. Article IV of the existing “Smoking Ban Ordinance” which is entitled “Exceptions” shall be amended to include a Retail Vapor Device Store Exception and which additional exception is set forth as follows:

- I. A retail vapor device store shall be defined as store which sells electronic smoking devices and/or products intended for the purpose of inhaling any substance by a human being via the use of electronically-ignited devices a/k/a as vaping devices and of which seventy-five percent (75%) or more of it’s entire inventory consists of such electronic smoking devices and/or directly related products. Any such store must be identified as a seller of electronic smoking devices by name and must be considered a store specializes in the sale of such devices and/or related products.
- ii. That any Retail Electronic Smoking Device Store shall have a separate room for the purpose of allowing it’s customers the opportunity to “test” or “sample” the various devices and/or products offered for sale by any such retail store. Any such room must be completely enclosed with walls that are sealed continuously from floor to ceiling so as not to allow any vapors/smoke from any such electronically controlled device or those testing such device from migrating to any other area of the store or building where such conduct is prohibited. Any such area must have a HVAC system designed to prevent any such vapors/smoke from entering the area of the store and/or building where such conduct is prohibited. That any such store must comply with all building code and fire code regulations of the City of Hernando, Mississippi and any additional such rules or regulations that may be required by the State of Mississippi. That in the event any such store should elect not to allow the testing or sampling of products in it’s store then the requirement of a separate room will not be required. Owners and/or employees of any such store shall not be allowed to use any such electronically-ignited devices or products while working at any such store.

- iii. That no person under the age of twenty-one (21) may be allowed in any such store and the owner/operator of any such store must conspicuously display on it’s main entryway door no smaller than 5" by 5" advising the public that no one under the age of twenty-one (21) may enter such store. The requirement of the no-smoking signage as required in the “No Smoking Ordinance” shall still be required. The owner/operator of any such store shall be wholly responsible for the verification of the age of any such customer and failure to do so will be considered a violation of the ordinance subject to the penalties as set forth therein.
- iv. That this exception is limited to electronic smoking devices only and the products directly associated with the use of such device and in no event may any such store allow the smoking of traditional tobacco products in it’s store and which are those which were banned by the City of Hernando’s “No Smoking Ordinance” dated February 6, 2007.
- v. That any reference to electronic smoking device or electronically-ignited devices shall include but not be limited to those devices that are commonly referred to as “vaping” or “vapor inhaling” devices.

D. The foregoing additions and/or amendments to the existing City of Hernando Smoking Ban Ordinance shall become effective 30 days from the date of adoption by the Mayor and Board of Alderman.

That the City Clerk of the City of Hernando shall cause a copy of this Ordinance Amendment to be published one time in the DeSoto Times Tribune in the manner and form required by Section 21-19-25 of the Mississippi Code of 1972 Annotated, as Amended.

That the Hernando City Clerk shall cause a copy of this Ordinance Amendment to be filed in the Code of General Ordinances of the City of Hernando on or before its effective date and shall reference the “Smoking Ban” Ordinance being amended.

That all provisions of the ordinances of the City of Hernando in conflict with the provisions of this ordinance be, and the same are hereby, repealed and all other provisions of the ordinances of the City of Hernando not in conflict with the provisions of this ordinance shall remain in full force and effect.

That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, by any court of competent jurisdiction, the same shall not affect the validity of this ordinance amendment as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the ordinance being amended and/or the Code of Ordinances as a whole.

The above Ordinance Amendment was first reduced to writing, the requirement for reading waived and considered by Sections at the regular August 7, 2018, public meeting of the Mayor and Board of Aldermen and on motion duly made by Alderman Harris, seconded by Alderman Miller for the adoption of said Ordinance and seconded, a vote was taken as follows:

**VOTE:**

Alderman Higdon	X	YES	_____	NO
Alderwoman Brooks	X	YES	_____	NO
Alderman Bryant	X	YES	_____	NO

Alderman Harris	X	YES	_____ NO
Alderman Hobbs	X	YES	_____ NO
Alderman McLendon	X	YES	_____ NO
Alderman Miller	X	YES	_____ NO

APPROVED:

\_\_\_\_\_  
TOM FERGUSON, MAYOR

ATTEST:

\_\_\_\_\_  
KATIE HARBIN, CITY CLERK

(SEAL)

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#### ADOPT DRUG AND ALCOHOL TESTING PROGRAM

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Motion was duly made by Alderman Miller and seconded by Alderman Harris to adopt a Drug and Alcohol Testing program, being effective in 30 days. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 7<sup>th</sup> day of August, 2018

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#### DISCUSSION ABOUT SPEED CALMING DEVICES

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Joe Frank Lauderdale presented the information on speed calming devices to reduce speed and decrease traffic volume. We will need signage at and before speed humps and will need striping.

Alderman Higdon asked when we receive request from citizens, what would we do, who would make the decisions?

Mayor Ferguson stated that the City Engineer and Police Chief would meet to decide.

Joe Frank Lauderdale stated that it would be close on Summit and Monteith for a speed hump.

Greg Jones stated that the stop sign has helped some.

Assistant Police Chief stated that they put a speed sign on Monteith.

Greg Jones stated that the raised cross walk on Monteith and the stop sign on Summit may have the issues covered.

Alderwoman Brooks asked what the requirements are for a stop sign.

Joe Frank Lauderdale stated that the Police Chief decides.  
Alderman Hobbs asked if the Board has to approve stop signs.

Kenny Stockton answered no.

Alderwoman Brooks stated that she has some places that I would like to have looked at for stop signs.

Alderman Miller stated that he's tried for 10 years to have something done on 3 streets and it hasn't been addressed. When streets brought up 3 months ago it was handled. Is it considered major streets.? College, Hill and Caffey streets need something done.

Joe Frank Lauderdale answered residential.

Alderman Miller asked why haven't mine been taken care of.

Alderman Hobs stated that we've had people on Elm Street complain, but this person came to us with a solution, not just a problem.

Alderwoman Brooks asked Alderman Miller to come with her when she speaks to them about her areas of concern.

Alderman Miller stated no, I've made my comment here in open meeting.

Mayor Ferguson told Alderman Miller that he saw the street sweeper in his area twice.

Alderman Miller stated that he made a request that's why.

Mayor Ferguson asked was it a request or direct.

Alderman Miller answered a request.

Mayor Ferguson asked who Alderman Miller requested that from.

Alderman Miller answered the Public Works Director.

Alderman McLendon asked what about stripping versus not stripping.

Joe Frank Lauderdale asked are we here tonight for a decision.

Mayor Ferguson stated that we need a committee, applications, etc.

Alderman Hobbs asked if we could get something drawn up, something with criteria.

Mayor Ferguson stated that the committee should be Joe Frank Lauderdale, the Police Chief.

Alderwoman Brooks asked what about an Alderman.

Mayor Ferguson answered we could.

Alderman Hobbs stated so those three will bring back the information to the Board.

---

**DISCUSSION OF BASKETBALL GOALS ON STREETS**

---

Alderman Miller stated that the State Statue takes care of this, so we don't have to do an Ordinance. We can dismiss this issue.

Alderman McLendon asked so if people are walking in the street, we don't have anything we can do.

Kenny Stockton answered yes, that would be the same thing.

---

**DISCUSSION OF ROAD MAINTENANCE AND IMPROVEMENTS PROJECT WITH CIVIL LINK**

---

Barrett Burnworth, Civil Link, presented the information and report they prepared for the City. They recommend spending \$1.2 million every year for road maintenance in order to keep the streets well maintain.

Alderman Hobbs asked how much money is left in the overlay budget.

Mayor Ferguson answered about \$236,000.00, we'd have to use that for patching, before we do this plan.

Alderman Miller stated you said leave it up to the professionals, are they going to tell you what ward, no they aren't.

Mayor Ferguson stated you have to look at the City as a whole.

Alderman Miller stated to the Mayor, you missed what I said, they can't decide what 3 in what ward will need to be done first.

Barrett Burnworth stated you are correct Alderman Miller, we go by traffic first, but then residential we wouldn't know which we could do first.

Alderman Hobbs stated if we could only od half of the money, could you break it down and do some in each ward. Mr. Hobbs stated that he wants to know how it will be covered.

Motion was duly made by Alderman Higdon and seconded by Alderman McLendon to use the remaining money in the overlay budget to start repairs after the Public Works Director and City Engineer bringing back a list of streets that we need to start with to the next Board meeting. 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 7<sup>th</sup> day of August, 2018

---

**AUTHORIZE MAYOR FERGUSON TO SIGN A CONTRACT WITH CIVIL LINK FOR CONSTRUCTION AND ENGINEERING ON THE MCINGVALE RESURFACING PROJECT**

---

Mayor Ferguson went over the information.

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize Mayor Ferguson to sign a contract with Civil Link for construction and Engineering on the McIngvale Resurfacing project. 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 7<sup>th</sup> day of August, 2018

---

**DISCUSSION OF HERNANDO WEST PROJECT**

---

Bill Brown stated that they are asking the City to raise taxes on Hernando West property. Assist us with a level playing field, like others that have a sewer line close by. We are asking you to be a vehicle, to finance the sewer line in the amount of \$750,000.00, it would be 2% interest, for 20 years. It would be paid back with the special assessment on Hernando West only. If the taxes aren't paid, you can use the land tax from sell, or the bank will pay. We will escrow money up front for the first payment, we can purchase a deposit with the bank for collateral. It is good for the entire City of Hernando West goes as planned, the property taxes will be significant. Hernando West will provide a high quality of life.

Darrell Dixon, North Delta Planning, 1498 Ivy Drive, stated it would be a capital improvement loan (CAP). Low interest loan for capital improvements, infrastructure. The public notice would have to run four consecutive weeks before approval.

Alderman Higdon asked would this affect our loan cap, the bonding capacity.

Darell Dixon stated that it would not affect our cap of CAP loans, it would affect the bonding capacity.

Alderman Miller stated it is based on the ability to pay.

Bill Brown stated that he doesn't think it would affect the bond capacity.

Hunter Taylor, Land Bank, stated that the taxes would be paid by the lien holder or investor before or at the tax sale. The taxes will be paid.

Alderman Higdon asked if you are wanting to increase the taxes for all of the property or just the 55 and over.

Bill Brown answered all of it.

Alderman Hobbs asked what expenses will you incur.

Bill Brown answered \$36,000.00, plus the easement, and any additional cost over the \$750,000 for the sewer line, the City engineer and City attorney costs, and we are paying the loan.

Mayor Ferguson asked would the City get the money from this.

Kenny Stockton answered yes, it would be a city project. Mr. Stockton stated that he would be required to donate the easement, how would you work on them if you don't get it. We require this from everyone else.

Mayor Ferguson asked when would you plat it.

Bill Brown answered 150 lots would be platted in 3 sections. 50 in the first phase, 80 in the next and 20 in the third. The date would depend on the sale.

Mayor Ferguson asked how long would the final plat take with Planning.

Keith Briley answered the best case would be 30 days.

Alderman Miller stated if I had to make a decision tonight, I'd say no. I need more time to process. It wouldn't do a citizen due justice to make a decision tonight.

Alderman McLendon asked would DCRUA pay for it.

Bill Brown answered that they told us no.

Alderman Hobbs asked what would happen if you sell it.

Bill Brown answered every other thing in place would be there except the land bank.

**AUTHORIZE TO ADVERTISE TO HOLD A PUBLIC HEARING ON SEPTEMBER 4, 2018 FOR THE PROPOSED BUDGET AND TAX LEVIES FYE 2019**

Alderman Miller asked when will we see the proposed budget.

Mayor Ferguson stated before the Public Hearing, we are meeting next week.

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to advertise to hold a public hearing on September 4, 2019 for the proposed budget and tax levies fye 2019. 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 7<sup>th</sup> day of August, 2018

**AUTHORIZE TO ADJUST UTILITY BILL FOR DANNY WEAVER**

**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 DANNY WEAVER  
 Service address 965 BELLA VISTA WAY  
 Daytime phone number (901) 429-9039  
 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 \_\_\_\_\_ Date of repair July 9, 2018  
 Daytime phone number ( ) \_\_\_\_\_  
 Type of repair and location of property Irrigation

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 Danny Weaver

-----  
 For Office use only  
 -----

Account Number 03-1150000 billing period's ending 6-30-18 and 7-31-18  
 Prior (6) month average gallons = 6 x 2 = 12 (A)  
 Total gallons for two consecutive highest bills = 75 (B)  
 Gallons water and sewer adjustments = (B-A) divided by 2 = 63 (C)  
 Outdoor leaks only: Water credit = (C) \_\_\_\_\_ gal. Sewer credit = (B-A) = \_\_\_\_\_ gal.  
\$ 220.50 credit

B.B.





July 23, 2018

To whom it may concern,

On July 9, 2018, our company repaired an irrigation leak for Mr. and Mrs. Danny Weaver at their home located at 965 Bella Vita in Hernando, MS. If there are any further questions please feel free to contact us.

Sincerely,

*Art Shumway*  
 Art Shumway  
 Owner  
 AgriPro Lawn & Garden Center  
 662-449-4700

11291 GOODMAN ROAD EAST • OLIVE BRANCH, MS 38654 • PHONE (662) 893-7633

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
07/31/2018	10	160	179	19	88.45
06/30/2018	10	104	160	56	217.95
05/31/2018	10	96	104	8	49.95
04/30/2018	10	91	96	5	39.45
03/31/2018	10	86	91	5	39.45
02/28/2018	10	82	86	4	36.30
01/31/2018	10	73	82	9	33.45
12/31/2017	10	68	73	5	35.45
11/30/2017	10	45	68	23	75.00
10/31/2017	10	12	45	33	100.00
09/30/2017	10	8	12	4	14.00
08/31/2017	10		8	8	85.22
07/31/2017					0.00

19  
 56  
 ---  
 75  
 - 12  
 ---  
 63 x 3.50 = 220.50

*[Handwritten signature]*



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

ACCOUNT INFORMATION	
Account Number	03-1150000
Due Date	07/15/2018
Cutoff Date	07/21/2018
<b>Amount Due</b>	<b>217.95</b>

DANNY WEAVER  
 965 BELLA VITA WAY  
 HERNANDO MS 38632-6711

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



SERVICE ADDRESS	BILLING PERIOD
-----------------	----------------

965 BELLA VITA WAY 05/15/2018 THRU 06/15/2018

SERVICE	CHARGE	PREVIOUS	PRESENT	USAGE
WTR	200.45	104	160	56
GRB	17.50			
AMOUNT DUE	217.95			
LC (APPLIED AFTER 21 )	21.80			
AMOUNT DUE (AFTER 21 )	239.75			

VISIT THE FARMERS MARKET ON JUNE 30TH CHILDREN'S DAY. STARTING AT 9AM WITH FREE ACTIVITIES, \$5 POP BUCKS AND A FOOD DEMO (LIMITED SUPPLY)

YOUR CONSUMER CONFIDENCE REPORT IS AVAILABLE AT <http://cityofhernando.org/wp-content/uploads/2011/06/CCR-2017.pdf>.  
 CCR REPORT IS AVAILABLE AT CITY HALL.  
 TO AVOID DISCONNECTION AND A CHARGE OF \$40, PAYMENT MUST BE RECEIVED BEFORE 5PM ON THE 20TH OF THE MONTH. IF MAILING, PLEASE MAIL EARLY TO INSURE PAYMENT REACHES US ON TIME. FOR YOUR CONVENIENCE, BILLS MAY ALSO BE PAID ONLINE AT [WWW.CITYOFHERNANDO.ORG](http://WWW.CITYOFHERNANDO.ORG) OR BY BANK DRAFT.

PLEASE DETACH AND RETURN THIS PORTION IF PAYING BY MAIL

Account Number	03-1150000
Service Address	965 BELLA VITA WAY
Amount Due	217.95
Due Date	07/15/2018
Amount Due After Due Date	239.75

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

DANNY WEAVER  
 965 BELLA VITA WAY  
 HERNANDO MS 38632-6711

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to adjust the utility bill for Danny Weaver in the amount of \$220.50, 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 7<sup>th</sup> day of August, 2018

**AUTHORIZE TO ADJUST UTILITY BILL FOR SO S WONG**

**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 So S Wong

Service address 557 classic Dr N.

Daytime phone number (901) 340-8432

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 So S Wong Date of repair 7-21-18

Daytime phone number (901) 340-8432

Type of repair and location of property Had a leak, thought it was the second hot water tank, look in both attic and could not find one. It turn out to be the high pressure relief valve on the 50 gal Hot Water heater. His bill for august.  
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 So S Wong

For Office use only

Account Number 07-3034501 billing period's ending 7-31-18 and ~~\_\_\_\_\_~~

Prior (6) month average gallons= 4 (A)

Total gallons for two consecutive highest bills= 10 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 6 (C)

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

\$ 54.54 Credit

*B B*



$$\begin{array}{r} 10 \\ - 4 \\ \hline 6 \end{array} \times 3.50 = 21.00$$

$$21.00 \div 2 = 10.50$$

$$6 \times 3.84 = 23.04$$

$$\# 54.54 \text{ credit}$$

CITY OF HERNANDO  
WORK ORDER  
07/30/2018

WO NO	PRIORITY	TYPE	REC'D DATE	STATUS	ADDED BY
8223	Normal	UNKNOWN	07/30/2018	Open	JH

ACCT TYPE	ACCT NO	NAME/ADDRESS/SUBDIVISION	ASSIGN TO
Residential	073034501	WONG, SO SHAN 557 CLASSIC DR N HERNANDO MS 38632-9568	TANK

SERVICE ADDRESS	DATE	HOME TELEPHONE	WORK TELEPHONE
557 CLASSIC DR N		901/340-8432	

REC NO: \_\_\_\_\_  
 MTR NO: 0000000000  
 PREV READING: 115  
 SCH DATE: \_\_\_\_\_  
 PRESSURE: \_\_\_\_\_

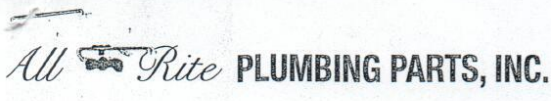
AMT: \_\_\_\_\_  
 TAP: \_\_\_\_\_  
 PRES READING: 125  
 CMP DATE: \_\_\_\_\_

Problem:

PLEASE GET A READING. I NEED TO MAKE AN ADJUSTMENT BUT WANT TO MAKE SURE ANOTHER MONTH SHOULD OR SHOULD NOT BE INCLUDED ON THE ADJUSTMENT. JAN

Solution:


132 Tank per 7-31-18



**All Rite PLUMBING PARTS, INC.**

5070 SUMMER AVENUE  
MEMPHIS, TN 38122  
901-683-8336

Proud Distributors  
of



**american**  
WATER HEATERS

1342 OVERTON PARK AVENUE  
MEMPHIS, TN 38104  
901-722-8334

2749 PARK AVENUE  
MEMPHIS, TN 38114  
901-458-8333

**INVOICE NO.** 2502073

**INVOICE DATE** 07/21/18  
**LOCATION** 004

SUMMER AVE. CASH SALES

S  
H  
I  
P  
T  
O

CUSTOMER PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SHIPPED VIA	TERMS	SALES
	684520	07/21/18	444441			54

QUANTITY ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	MANUFACTURER'S PART NUMBER	U/M	UNIT PRICE	EXTENDED PRICE
1	1	781-0201	3/4 CASH ACME TEMPERATURE & PRESSURE RELIEF VALVE 150 PSI	15836	EA	11.70	11.70
1	1	180-7009	TEFLON TAPE, 1/2 X 260 (SOLD EACH)	50011	EA	1.89	1.89
Subtotal							13.59
Sales Tax							1.26
Total							14.85
VISA XXXXXXXXXXXX1049 Date XX/Auth 030595							14.85CR
Total Due							.00

**ALL RITE PLUMBING PART**  
5070 SUMMER AVE  
MEMPHIS, TN 38122

07/21/2018 13:30:01

DEBIT CARD  
DEBIT SALE

Card # XXXXXXXXXXXX1049  
Network: VISA  
Chip Card: US DEBIT  
AID: A0000000980840  
ATC: 01C7  
ARQC: 808765E8B2E73B18  
SEQ #: 29  
Batch #: 482  
INVOICE 29  
Approval Code: 030595  
Entry Method: Chip Read  
Mode: Issuer - PIN Bypassed

**SALE AMOUNT \$14.85**

CUSTOMER COPY

The installation of leaded products in potable water systems is customer's sole responsibility.

If paid in full, no title shall pass to the buyer and the seller has the right to regain possession of the merchandise immediately. If an at seller's rights, the customer is liable for all cost, expenses and attorney's fee of 35%. A service charge of 1 1/2% will apply to unt will be subject to "Credit Hold Status" if payment is later than 30 days past due.

**CUSTOMER INVOICE**

**CUSTOMER**

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize to adjust the utility bill for So S Wong in the amount of \$54.54, 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 Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, and Alderman Bryant.

Those voting "Nay": None.

ORDERED AND DONE this the 7<sup>th</sup> day of August, 2018



**AUTHORIZE TO ADJUST UTILITY BILL FOR MARY E MCNICH**

**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 Mary E. McNich  
Service address 186 W. Parkway St. Hernando, MS 38632  
Daytime phone number (901) 489-3971

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 Mary E. McNich Date of repair 3/31/18  
Daytime phone number (901) 489-3971

Type of repair and location of property Replacement of pipe, <sup>digging</sup> removal of large root

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 Mary E. McNich

For Office use only

Account Number 08-0388101 billing period's ending 2/28/18 and 3/31/18

Prior (6) month average gallons= 4 x2= 8 (A)

Total gallons for two consecutive highest bills= 43 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 35 (C)

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

Credit \$318.15

*BBH*



More saving. More doing.™

STORE MANAGER MICHAEL COBBS  
MICHAEL\_COBBS@HOMEDEPOT.COM

2903 00005 36847 03/31/18 04:19 PM  
CASHIER BABY

611942066612 PVC40 PE PIPE -A>	2.71
3/4" X 10' PVC40 PE PIPE	
038753308210 802 ALL PURP -A>	7.23
802 ALL PURPOSE CEMENT	
038753307565 PURPL PRIMER -A>	6.32
802 PURPLE PRIM'R NSF/UPC	
076174205473 5N1 HACKSAW -A>	24.97
DEWALT 12" 5-IN-1 HACKSAW	
6953527700783 PVC CUTTING -A>	13.98
PVC CUTTING TOOL	
038753335834 3/4 CMPS -A>	1.56
3/4" INSUL & SUSP CLAMP 5 PACK	
611942038633 3/4 PVC 90EL -A>	
3/4" PVC EL 90D SXS	
280 64	1.28
6" 42037605 3/4 PVC CPLG -A>	
3/4" PVC COUPLING SXS	
380 39	1.17
611942052032 3/4 PVC CPL -A>	
3/4" PVC COUPLING FPTXFT	
380 97	2.91
611942037704 3/4 F ADAPT -A>	
3/4" PVC FEMALE ADAPTER SXFPT	
280 74	1.48
611942088343 3/4 M ADAPTR -A>	
3/4" PVC MALE ADAPTER SXMPT	
280 81	1.22
049000009774 20 OZ WATER -A>	
200Z DASANI WATER	
281 67	3.74
SUBTOTAL 68.57	
SALES TAX 4.80	
TOTAL \$73.37	
XXXXXXXX1811 CARD BALANCE GIFT CARD 0.00	32.63
XXXXXXXX2193 CARD BALANCE GIFT CARD 59.26	40.74
TA	



2903 05 36847 03/31/2018 9453

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 90 06/29/2018  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY FOR SPECIAL STATES EOP

Water Billing

Utilities [X] [Exit]

File Maintenance Billing Collections

Account Maintenance

Bank Maintenance

Rate Maintenance

Control File Maintenance

Revenue Maintenance

Note Type Maintenance

Street Maintenance

Account Transfer

Bulk CASS File

Update From CASS File

Resequene Accounts

Copy Account

Work Order Service Type Mainte

Fix Unapplied Receipts

(WTR111) Account Maintenance

Account [08-0388101] Name [MOTRICH, MARVE]

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2018	10	403	408	5	84.83
05/31/2018	10	400	403	3	76.33
04/30/2018	10	385	400	15	190.91
03/31/2018	10	363	385	22	251.57
02/28/2018	10	343	363	20	236.39
01/31/2018	10	320	343	23	256.41
12/31/2017	10	304	320	16	184.65
11/30/2017	10	292	304	12	123.50
10/31/2017	10	291	292	1	39.78

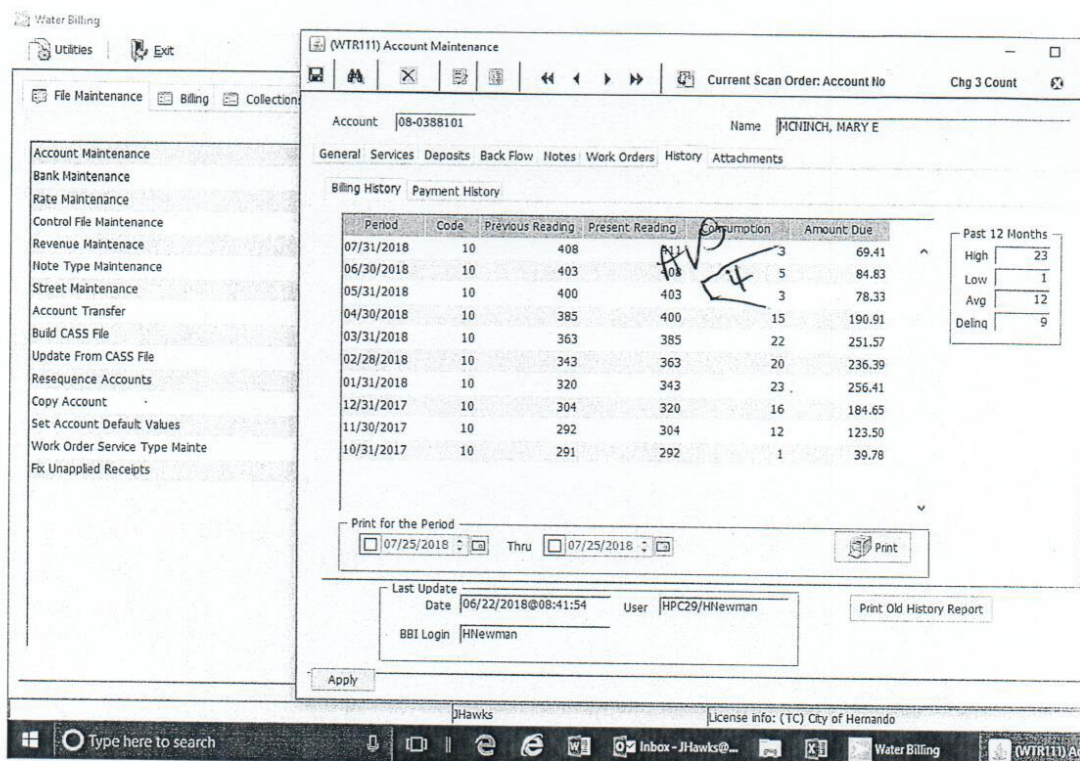
Print for the Period: [06/27/2018] Thru [06/27/2018] [Print]

Last Update: Date [06/22/2018@08:41:54] User [HPC29/HNewman] [Print Old History Report]

BBi Login [HNewman]

Type here to search

WTR3... [X] Month... Water B... [WTR1...]



$$\begin{array}{r} 20 \\ 23 \\ \hline 43 \\ 8 \\ \hline \end{array}$$

$$\begin{array}{r} H \\ 4 \\ \hline 8 \end{array}$$

$$35 \times 3.50 = 122.50$$

$$122.50 \div 2 = 61.25$$

$$35 \times 3.84 = 134.40$$

$$\underline{\$ 318.15}$$

Motion was duly made by Alderman McLendon and seconded by Alderman Hobbs to authorize to adjust the utility bill for Mary McNinch in the amount of \$318.15, 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 Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, and Alderman Miller.

Those voting "Nay": None.

ORDERED AND DONE this the 7<sup>th</sup> day of August, 2018



**AUTHORIZE TO ADJUST UTILITY BILL FOR MICHAEL HIBBLER**

**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 Michael Hibbler  
Service address 2868 Elise Dr Hernando MS  
Daytime phone number ( ) 662-209-6009

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 Michael Hibbler Date of repair 7-16-18  
Daytime phone number ( ) 662-209-6009

Type of repair and location of property Replace TOILET valve in guest Bathroom  
can upstairs Bathroom water wouldnt cut off keep running  
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 Michael Hibbler

For Office use only

Account Number 04-1316403 billing period's ending 6/30/18 and 7/31/18

Prior (6) month average gallons= 5 x2= 10 (A)

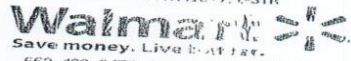
Total gallons for two consecutive highest bills= 34 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 24 (C)

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

Credit \$218.14

See back of receipt for your charge to W.M. #1000 ID: #7M41C110318



662-429-3456  
 2600 MCINGVALE RD  
 HERNANDO MS 3832  
 ST# 05419 OP# 009047 # 47 TR# 03510  
 COIN BANK 08857750 329 1.00 T  
 TAX 1 7.00 TOTAL 1.00  
 VALV FLAPPER 074930G 301 11.87 X  
 VALV FLAPPER 074930G 301 11.87 X  
 TAX 1 3.01 TOTAL 30.75  
 FF1 DEBIT 0.00  
 TOTAL 30.75  
 Debit 9921 1318576960827451  
 NETWORK ID: 0082 APPAL CODE 180927  
 Debit  
 AID A0000000042203  
 TC 3E19ECC3C7058606A  
 \*NO SIGNATURE REQUIRED  
 TERMINAL # SC011750  
 07/14/18 21:14:33  
 # ITEMS SOLD 3  
 TC# 6756 5165 7810 6522 638



07/14/18 21:14:40  
 Use Walmart Pay to save your receipts.



Water Billing (WTR111) Account Maintenance

Account: 04-1316403 Name: HIBBER, MICHAEL

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
07/31/2018	10	584	599	15	180.69
06/30/2018	10	565	584	19	208.81
05/31/2018	10	563	565	2	60.79
04/30/2018	10	558	563	5	78.64
03/31/2018	10	554	558	4	70.07
02/28/2018	10	551	554	3	61.50
01/31/2018	10	544	551	7	95.78
12/31/2017	10	539	544	5	82.04
11/30/2017	10	533	539	6	81.44
10/31/2017	10	527	533	6	81.44
09/30/2017	10	521	527	6	83.72
08/31/2017	10	512	521	9	107.25

Print for the Period: 07/25/2018 Thru 07/25/2018

Last Update: 12/21/2017 17:30:43 User: HPC29/HKee

BBI Login: HICOLE

Print Old History Report

15  
 19  
 ---  
 34  
 - 10  
 ---  
 24 X 3.50 = 84.00  
 84.00 ÷ 2 = 42.00  
 24 X 3.84 = 92.16  
 \$ 218.16 credit

Motion was duly made by Alderwoman Brooks and seconded by Alderman Hobbs to authorize to adjust the utility bill for Michael Hibbler in the amount of \$218.16, 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 Miller and Alderman Higdon.

Those voting "Nay": Alderman McLendon, Alderman Harris and Alderman Bryant.

ORDERED AND DONE this the 7<sup>th</sup> day of August, 2018

**AUTHORIZE TO ADJUST UTILITY BILL FOR JASMYN JONES**

**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 Jasmyrn Jones  
Service address 242 Southern St. Hernando, MS 38632  
Daytime phone number (662) 463-3138

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 Eddie Patterson Date of repair 7/31/18  
Daytime phone number (662) 429-3769  
Type of repair and location of property Replaced Hose For Washer

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 *Eddie Patterson*

For Office use only

Account Number 01-0012810 billing period's ending 6-30-18 and 7-31-18  
Prior (6) month average gallons = 4 x 2 = 8 (A)  
Total gallons for two consecutive highest bills = 56 (B)  
Gallons water and sewer adjustments = (B-A) divided by 2 = 48 (C)  
Outdoor leaks only: Water credit = (C) \_\_\_\_\_ gal. Sewer credit = (B-A) = \_\_\_\_\_ gal.

\$436.32 credit

*B.B.A.*



Home Center Llc  
 32 E Commerce St  
 Hernando, MS 38632  
 662-429-0400

Transaction#: C451085  
 Associate: EL  
 Date: 07/31/2018 Time: 01:15:43 PM

\*\*\* SALE \*\*\*

Bill to:  
 Our Valued Customer

PP850-7 WASHER HOSE 5FT  
 B108781  
 1.00 BAG @ \$10.99 T \$10.99

Subtotal: \$10.99  
 7% - State Tax: \$0.77  
 TOTAL: \$11.76

CASH: \$15.00  
 CHANGE: \$3.24

Thank You!

The screenshot shows a water billing application window titled 'Water Billing' with a sub-window for 'Account Maintenance' for account '01-0012810'. The account name is 'JONES, JASHYH'. A table displays the billing history with columns for Period, Code, Previous Reading, Present Reading, Consumption, and Amount Due. The table shows data from 09/30/2017 to 08/31/2018. A handwritten 'X' is drawn over the consumption column for the period 03/31/2018. The interface also includes navigation tabs for General, Services, Deposits, Back Flow, Notes, Work Orders, History, and Attachments.

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
08/31/2018	10				0.00
07/31/2018	10	76	120	44	430.93
06/30/2018	10	64	76	12	143.01
05/31/2018	10	59	64	5	80.39
04/30/2018	10	56	59	3	62.39
03/31/2018	10	54	56	2	49.98
02/28/2018	10	53	54	1	53.45
01/31/2018	10	47	53	6	85.56
12/31/2017	10	45	47	2	46.66
11/30/2017	10	42	45	3	47.27
10/31/2017	10	39	42	3	47.27
09/30/2017	10	37	39	2	39.68

Handwritten calculations:

$$\begin{array}{r} 44 \\ 12 \\ \hline 56 \\ - 2 \\ \hline 54 \end{array}$$

$48 \times 3.50 = 168.00$   
 $168.00 \div 2 = 84.00$   
 $48 \times 3.84 = 184.32$   
 $\$ 436.32 \text{ Credit}$

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to authorize to adjust the utility bill for Jasmyn Jones in the amount of \$436.32, 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 7<sup>th</sup> day of August, 2018

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**AUTHORIZE THE CITY TO APPLY FOR A WALMART GRANT FOR  
BEAUTIFICATION OF THE WELCOME SIGN**

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Motion was duly made by Alderman Miller and seconded by Alderwoman Brooks to authorize the City to apply for a Walmart Grant for Beautification of the Welcome sign. 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 17<sup>th</sup> day of July, 2018

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**ADJOURN**

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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".

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MAYOR TOM FERGUSON

ATTEST:

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KATIE HARBIN, CITY CLERK