

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, March 16, 2021 at 6:00 P.M. with Mayor Tom Ferguson presiding. Aldermen present were: Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Higdon, Alderwoman Brooks, and Alderman Hobbs. Also present for the meeting were: City Clerk Katie Harbin, City Attorney Kenneth Stockton, Community and Economic Development Director Gia Matheny, Human Resource Director Julie Harris, Zoning Administrator Kristen Duggan, Police Chief Scott Worsham, Deputy Fire Chief Sam Witt, Public Works Director Lee Germany, Park and Recreation Director Dewayne Williams, Carolyn Richards, Ed and Beth Fleener, Ben Piper, Keena Keel, Brandon Smith, Matt Lowe, Wesley Callahan, Matt Lemmon, Christopher Edwards, Carlotta Nolen, and Wesley Thompson.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

INVOCATION

Alderman Higdon gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

March 16, 2021

6:00pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s 41010 - 41329
- 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on March 2, 2021
- 7) Consent Agenda
 - A) Authorize a step increase for Police Officer Hosie Porter to a P4 in the amount of \$1.65 an hour
 - B) Authorize Dispatcher Dana Lowrey to attend Basic EMT Course and Basic APCO Course in Southaven, MS on May 17-21, 2021, also authorize to pay registration
 - C) Authorize three (3) personnel to attend the Certified Driver Operator 1002 in Southaven, MS on May 17-27, 2021, also authorize to pay registration
 - D) Authorize Fire/EMS Chief Berry, Deputy Fire/EMS Chief Witt, Captain Harris, and Firefighter Walker to attend the MS Firefighter / Fire Chief Summer Conference in Biloxi, MS on June 22-26, 2021, also authorize to pay travel expenses
 - E) Authorize the Public Works Director Lee Germany to attend the 2021 Board Member Management Training in Natchez on April 19 – 21, 2021, also authorize to pay registration and travel expenses

- 8) Request from Keena Keel to temporarily close Panola Street on April 24th for a wedding
- 9) Request from Stayin' Alive Band to use the Gale Center for no charge on Fridays from 10am to noon (Jimmy Fischer)
- 10) Request from The Hernando Middle School Athletics Booster Club to use the Chairs from the Gale Center for their 8th grade Awards Ceremony on Monday May 10, 2021
- 11) Authorize to hire Timothy Harris as a part time Certified Police Officer at a rate of \$20.59 per hour
- 12) Authorize to hire Joshua Riley as a full time Certified Police Officer at a rate of \$20.59 per hour
- 13) Authorize to hire Jasper Cobbs as a Seasonal Employee in the Parks Department at a rate of \$10.00 per hour, pending pre-employment background and drug screening
- 14) Authorize to hire Christopher Edwards as a Brush Truck Driver with a pay of \$15.00 per hour, pending pre-employment background and drug screening
- 15) PL – 1461 – Request for an Amendment to the Madison Lakes PUD – Located on the Southeast Corner of Green T Road and McIngvale Road – Bob Dalhoff with DT Design Studio (tabled from 12-15-2020)
- 16) PL-1499 – Request for Final Plat Approval, Magnolia Commons, Phase 4, 36-Lots, 14.57 acres, located on the East Side of Magnolia Drive, North of Magnolia Gardens Drive, at the Northern terminus of Magnolia Bloom Drive, in Section 19, Township 3 South, Range 7 West, zoned “R-12,” Overlay District – C&C Construction (Johnny Coleman), property owner, Ben Smith, IPD LLC., engineer (tabled from 3-2-2021)
- 17) Request from Waste Connections to change the garbage collection routes
- 18) Authorize the Mayor to sign an Agreement with Watch Guard for Body Camera’s and software service
- 19) Authorize the Fire Department to purchase (1) Chevy Tahoe SSV and the Emergency Equipment / uplifting needed from Superior Automotive Group in the amount of \$36,733.48 (state contract price) (budgeted item)
- 20) Authorize to advertise to get quotes for a \$194,000 loan for the Parks and Cemetery Departments (budgeted for)
- 21) Authorize to accept the lowest and best quote from Grassland for drainage work around the ball fields
- 22) Authorize to accept the lowest and best quote from Grassland for repairs on the baseball fields
- 23) Authorize to accept the lowest and best quote for hauling 5,000 cubic yards of dirt from M5 Construction Group in the amount of \$45,950.00
- 24) Order extending COVID Relief pay
- 25) Utility Adjustment Docket
- 26) Executive Session – Police Department Personnel
- 27) Adjourn

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

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

APPROVE DOCKET OF CLAIMS NO.'S 41010 - 41329

The Board of Aldermen were presented with a docket of claims No. 41010 - 41329, in the amount of \$1,138,423.37 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": Alderwoman Lynch, Alderman Miller, Alderman Higdon, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

APPROVE MINUTES FROM THE REGULAR MAYOR AND BOARD OF ALDERMEN MEETING ON MARCH 2, 2021

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to approve the minutes from the regular Mayor and Board of Aldermen Meeting on March 2, 2021, as presented. A vote was taken with the following results:

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

Those voting "Nay": None.

Alderwoman Brooks abstained from voting.

ORDERED AND DONE this the 16th day of March, 2021.

CONSENT AGENDA

- A) Authorize a step increase for Police Officer Hosie Porter to a P4 in the amount of \$1.65 an hour
- B) Authorize Dispatcher Dana Lowrey to attend Basic EMT Course and Basic APCO Course in Southaven, MS on May 17-21, 2021, also authorize to pay registration
- C) Authorize three (3) personnel to attend the Certified Driver Operator 1002 in Southaven, MS on May 17-27, 2021, also authorize to pay registration
- D) Authorize Fire/EMS Chief Berry, Deputy Fire/EMS Chief Witt, Captain Harris, and Firefighter Walker to attend the MS Firefighter / Fire Chief Summer Conference in Biloxi, MS on June 22-26, 2021, also authorize to pay travel expenses
- E) Authorize the Public Works Director Lee Germany to attend the 2021 Board Member Management Training in Natchez on April 19 – 21, 2021, also authorize to pay registration and travel expenses

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

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

**REQUEST FROM KEENA KEEL TO TEMPORARILY CLOSE PANOLA STREET ON
APRIL 24, 2021 FOR A WEDDING**

Keena Keel stated that the time would be from 1:30pm to 10pm on April 24, 2021.

Motion was duly made by Alderwoman Brooks and seconded by Alderman Hobbs to approve the request from Keena Keel to temporarily close Panola Street on April 24, 2021 from 1:30pm to 10pm. A vote was taken with the following results:
Those voting "Aye": Alderwoman Lynch, Alderman Miller, Alderman Higdon, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.
Those voting "Nay": None.
ORDERED AND DONE this the 16th day of March, 2021.

**REQUEST FROM STAYIN' ALIVE BAND TO USE THE GALE CENTER FOR NO
CHARGE ON FRIDAYS FROM 10AM TO 12PM (JIMMY FISCHER)**

The request was presented. This will be open to anyone 55 plus. We are a non profit and would like to use the Gale Center every Friday to practice. We perform in many local events.

Alderman Miller stated that the Board just passed a \$35.00 Sanitation fee for using the building. Alderman Miller asked if they have spoken to the Parks Director regarding the days and times.

The representative stated no, he did not know whom to speak to yet.

Alderman Miller asked Parks Director Dewayne Williams about the Friday's being available.

Parks Director stated that they usually don't have anything at that time on Friday's. If they do have a paying citizen, they would get the time slot first.

The Band representative recognized and agreed to that.

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to approve the request for the Stayin' Alive Band to use the Gale Center for no charge on Friday's from 10am to 12pm, if available, and also approve to waive the Sanitation fee, for a period of one (1) year. A vote was taken with the following results:
Those voting "Aye": Alderman Miller, Alderman Higdon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, and Alderwoman Lynch.
Those voting "Nay": None.
ORDERED AND DONE this the 16th day of March, 2021.

**REQUEST FROM THE HERNANDO MIDDLE SCHOOL ATHLETICS BOOSTER
CLUB TO USE THE CHAIRS FROM THE GALE CENTER FOR THEIR 8TH GRADE
AWARDS CEREMONY ON MONDAY MAY 10, 2021, FOR NO CHARGE**

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to approve the request from the Hernando Middle School Athletics Booster Club to use the chairs from the Gale Center for their 8th grade Awards Ceremony on Monday May 10, 2021, for no charge. A vote was taken with the following results:

Those voting "Aye": Alderman Higdon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderwoman Lynch, and Alderman Miller.
Those voting "Nay": None.
ORDERED AND DONE this the 16th day of March, 2021.

AUTHORIZE TO HIRE TIMOTHY HARRIS AS A PART TIME CERTIFIED POLICE OFFICER AT A RATE OF \$20.59 PER HOUR

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to hire Timothy Harris as a part time Certified Police Officer at a rate of \$20.59 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Police Chief. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

AUTHORIZE TO HIRE JOSHUA RILEY AS A FULL TIME CERTIFIED POLICE OFFICER AT A RATE OF \$20.59 PER HOUR

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to hire Joshua Riley as a full time Certified Police Officer at a rate of \$20.59 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Police Chief. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

AUTHORIZE TO HIRE JASPER COBBS AS A SEASONAL EMPLOYEE IN THE PARKS DEPARTMENT AT A RATE OF \$10.00 PER HOUR, PENDING PRE-EMPLOYMENT BACKGROUND AND DRUG SCREENING

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to hire Jasper Cobbs as a Seasonal Employee in the Parks Department at a rate of \$10.00 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Parks and Recreation Director. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

AUTHORIZE TO HIRE CHRISTOPHER EDWARDS AS A BRUSH TRUCK DRIVER WITH A PAY OF \$15.00 PER HOUR, PENDING PRE-EMPLOYMENT BACKGROUND AND DRUG SCREENING

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to hire Christopher Edwards as a Brush Truck Driver at a rate of \$15.00 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, Alderwoman Lynch, Alderman Miller, Alderman Higdon, Alderwoman Brooks, and Alderman Hobbs.

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

PL – 1461 – REQUEST FOR AN AMENDMENT TO THE MADISON LAKES PUD – LOCATED ON THE SOUTHEAST CORNER OF GREEN T ROAD AND MCINGVALE ROAD – BOB DALHOFF WITH DT DESIGN STUDIO (TABLED FROM 12-15-2020)

Mayor Ferguson stated that their attorney could not be here tonight, and the water agreement is not finalized yet. The applicant would like to table this until the April 20, 2021 Mayor and Board of Aldermen meeting.

Motion was duly made by Alderman Hobbs and seconded by Alderman Miller table this item to the April 20, 2021 Mayor and Board of Aldermen meeting. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 16th day of March, 2021.

PL – 1499 – REQUEST FOR FINAL PLAT APPROVAL, MAGNOLIA COMMONS, PHASE 4, 36-LOTS, 14.57 ACRES, LOCATED ON THE EAST SIDE OF MAGNOLIA DRIVE, NORTH OF MAGNOLIA GARDENS DR, AT THE NORTHERN TERMINUS OF MAGNOLIA BLOOM DRIVE, IN SECTION 19, TOWNSHIP 3 SOUTH, RANGE 7 WEST, ZONED “R-12,” OVERLAY DISTRICT – C&C CONSTRUCTION (JOHNNY COLEMAN), PROPERTY OWNER, BEN SMITH, IPD LLC., ENGINEER

Zoning Administrator Kristen Duggan stated that the applicant requested this be tabled to the April 20, 2021 Mayor and Board of Aldermen meeting.

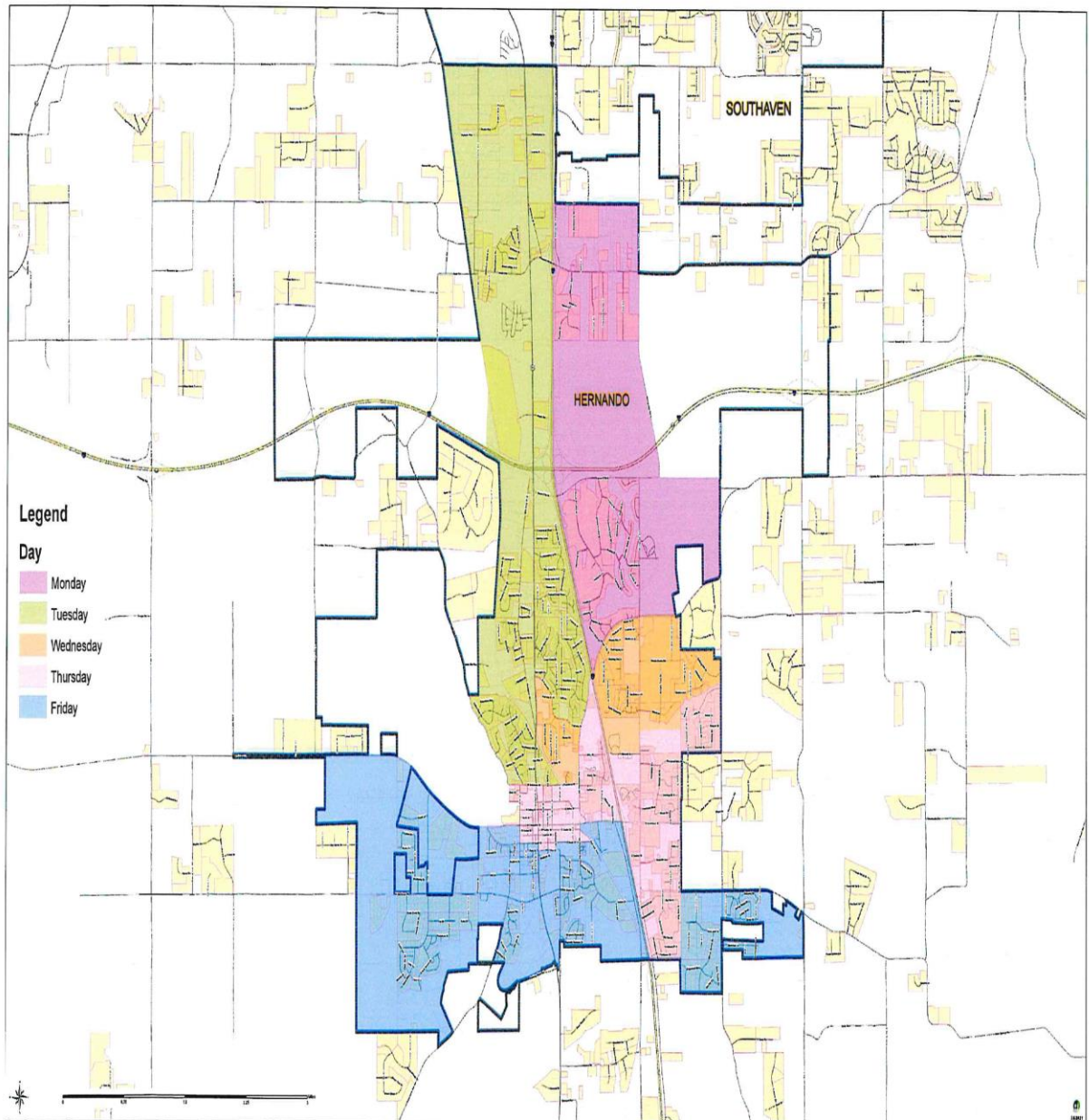
Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch to authorize to table this item until the Mayor and Board of Alderman Meeting on April 20, 2021. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 16th day of March, 2021.

REQUEST FROM WASTE CONNECTIONS TO CHANGE THE GARBAGE COLLECTION ROUTES



Matt Lowe, Waste Connections, stated that they are requesting to change the routes, due to their Friday route getting so large it will soon be a DOT violation for us.

Alderwoman Brooks asked when will this change take place.

Matt Lowe, Waste Connections, answered we would like to start at the beginning of April. We have a flyer that we will be mailing out to the customers affected. We also have an app, and can put the information on your website. The app has lots of information if you put your address in, you can also sign up for notifications.

Alderman Hobbs asked why does the map have sections that isn't colored in, but included in the City.

Matt Lowe, Waste Connections, stated they don't have homes in that area. We would like to start April 5th. If we need to push it back, we can do that.

Alderman Miller asked how long will it take to get the maps updated and notices out.

Matt Lowe, Waste Connections, stated we can get the notices out this week.

Alderman Miller stated that would mean we would only be giving a week's notice of the change. I don't think that is enough.

Alderwoman Brooks asked when will the next cycle of water bills go out?

City Clerk Katie Harbin answered they will be mailed out the last week of the month.

Alderman Miller stated I think pushing it back to the week of April 12th would be good.

Mayor Ferguson stated everyone's route isn't going to be affected, correct.

Matt Lowe, Waste Connection, answered yes.

Alderman Miller asked if they would add a contact number to the flyer.

Matt Lowe, Waste Connection, answered yes we will.

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to approve the request from Waste Connections to change the Garbage Collection Routes, effective April 12, 2020. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16TH day of March, 2021.

**AUTHORIZE THE MAYOR TO SIGN AN AGREEMENT WITH WATCHGUARD FOR
BODY CAMERAS AND SOFTWARE SERVICE**

Motion was duly made by Alderman Hobbs and seconded by Alderwoman Brooks to authorize the Mayor to sign an agreement with Watchguard for the purchase of body cameras and software service. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

**AUTHORIZE THE FIRE DEPARTMENT TO PURCHASE ONE (1) CHEVY TAHOE
SSV FROM SUPERIOR AUTOMOTIVE GROUP IN THE AMOUNT OF \$36,733.48
(STATE CONTRACT PRICE, BUDGETED ITEM)**

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch to authorize the Fire Department to purchase a Chevy Tahoe SSV from Superior Automotive Group in the amount of \$36,733.48. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

**AUTHORIZE TO ADVERTISE TO GET QUOTES FOR A \$194,000 LOAN FOR THE
PARKS AND CEMETERY DEPARTMENT (BUDGETED FOR)**

Mayor Ferguson stated that we budgeted to get a \$100,000 loan, for 10 years, in the Cemetery Department to be able to bring in dirt to level an area and plot more sites. We also budgeted \$94,000 in the Parks Department, for 5 years, to do drainage and field repairs at the baseball park.

Alderman Miller stated this is for projects we've spoken about that are in the budget.

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to advertise to get quotes for a \$194,000 loan for the Parks and Cemetery Departments. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

**AUTHORIZE TO ACCEPT THE LOWEST AND BEST QUOTE FROM GRASSLAND
FOR DRAINAGE WORK AROUND THE BASEBALL FIELDS**

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to authorize to accept the lowest and best quote from Grassland for drainage work around the baseball fields. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

**AUTHORIZE TO ACCEPT THE LOWEST AND BEST QUOTE FROM GRASSLAND
FOR REPAIRS ON THE BASEBALL FIELDS**

Motion was duly made by Alderman Harris and seconded by Alderman Hobbs to authorize to accept the lowest and best quote Grassland for repairs on the baseball fields. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

**AUTHORIZE TO ACCEPT THE LOWEST AND BEST QUOTE FOR HAULING 5,000
CUBIC YARDS OF DIRT FROM MS CONSTRUCTION GROUP IN THE AMOUNT OF
\$45,950.00**

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to accept the lowest and best quote for hauling 5,000 cubic yards of dirt from MS Construction Group in the amount of \$45,950.00. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

ORDER EXTENDING COVID ADMINISTRATIVE RELIEF PAY

Mayor Ferguson stated this would extend the current Order for 60 days.

Carlotta Nolen asked what exactly is the COVID relief pay and who does it go to?

Mayor Ferguson stated this is for anyone that gets sick with COVID, instead of them having to use their sick time, they can use this pay, that the Federal Government put in place. What we are doing here is for the City employees.

Motion was duly made by Alderman Harris and seconded by Alderwoman Brooks to approve the Board Order Extending the COVID Administrative Relief Pay. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

APPROVE UTILITY ADJUSTMENT DOCKET

Utility Bill Adjustment Docket

3/16/2021

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

House #	Street	Adjusted Amount	Reason for Leak Adjustment
1	114 Tanner Cv	128.57	manifold on sprinkler supply line blew off after freezing
2	731 Douglas Rd	75.05	leak in front yard close to meter
3	371 Laughter Rd S	185.65	leak in yard, shut off valve and pipe
4	2400 Thousand Oaks	126.40	leak at meter

Approved *[Signature]*

From: Janet Hawks
JHawks@cityofhernando.org
Subject: WATER LEAK
ADJUSTMENT FORM
Date: Feb 23, 2021 at 9:54:30 AM
To: slsivad@bellsouth.net

Nesbit should send over
Adjustment. 2/24/21



WATER LEAK REPAIR VERIFICATION
City of Hernando Utility Department
475 W. Commerce St
Hernando, MS 38532
662-429-9092

Names as it appears on bill SAM DAVIS
Service Address 114 TANNER CV.
Phone Number (901) 489-8211
Customer Account# 09-8029002
Do you rent the property at this address? NO If yes the property owner or manager must
completed the remainder of this form.

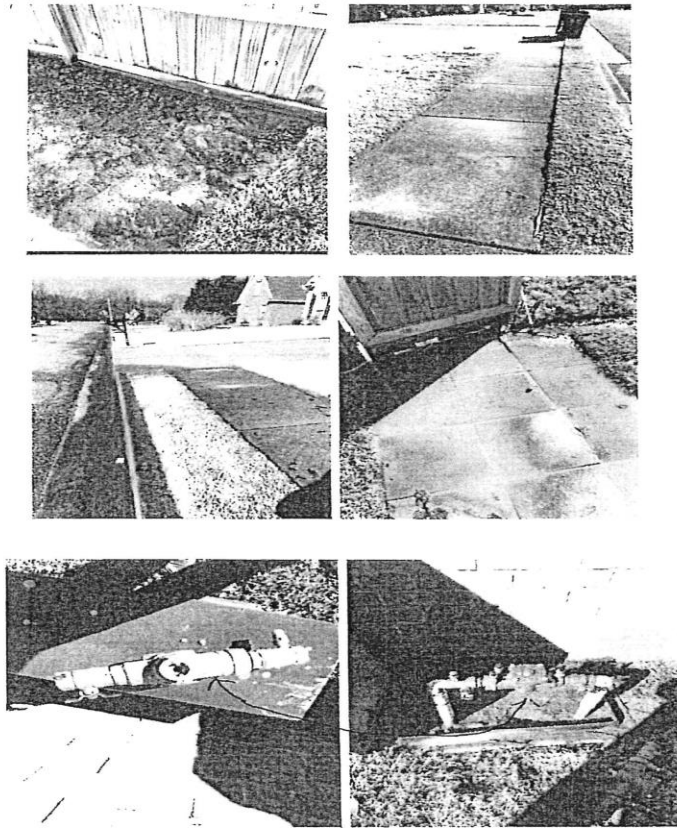
Property owner or manager Name & Phone # SAM DAVIS 901 489-8211
Date of Repair 2-23-21

Repairs by NOELAN THARBERRY. TURNED OFF WATER SUPPLY TO SPRINKLER SYSTEM.
Explanation & Location of Leak MALE'S HOLE ON SPRINKLER SUPPLY LINE BLEW OFF AFTER FREEZING. EAST SIDE OF HOUSE. THIS PURCHASED HOUSE PRIOR OWNER SAID THEY HAD NOT USED AS FUTURE

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING. OLD I.
SD APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED. You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete.
SD I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.) SEE ATTACHED PICTURES
SD I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance.

SD I understand that I am only eligible for one leak adjustment per 12 months. THERE ARE NO EXCEPTIONS TO THIS POLICY.
Customer Signature [Signature] Date 2-23-21

For Office Use Only
Account Number: 098029002 Billing Period Ending 2/28/21
High month usage 28 minus 6 month average 5 = Amount of Adjustment 23
\$ 128.57 credit



Account: 004-9010002

General Services: Deposits Backflow Tester Work Orders History Assessments

Bill History - Payment History

Month	Code	Previous Assesmt	Present Assesmt	Consumption	Amount Due
09/30/2020			1101	28	177.25
07/31/2021		1059	1101	3	36.13
01/31/2021				2	36.75
12/31/2020				2	26.43
11/30/2020		1095	1097	3	31.68
10/31/2020		1087	1088	5	96.62
09/30/2020		1076	1080	12	36.12
08/31/2020		1075	1076	2	32.56
07/31/2020		1075	1076	1	0.00

Print for the Period: [] This [] Print

Last Update: 04/07/2021 14:09:23 User: JCHEN@H111111

28
 - 5

 23 X 3.50 = 80.50
 SWR 80.50 ÷ 2 = 40.25
 DCR 23 X 3.84 = 88.32
 \$ 128.57 credit



WATER LEAK REPAIR VERIFICATION
 City of Hernando Utility Department
 475 W Commerce St
 Hernando, MS 38632
 662-429-9092

Names as it appears on bill Dustin Abbey Beecham
 Service Address 731 Douglas Rd
 Phone Number (901) 730-2339
 Customer Account# _____
 Do you rent the property at this address? NO If yes the property owner or manager must completed the remainder of this form.
 Property owner or manager Name & Phone # _____
 Date of Repair 1-16-21
 Repaired by RHODA cont, LLC
 Explanation & Location of Leak Leak in front yard close to meter

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

_____ **APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED.** You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete.

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

_____ I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance.

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

Customer Signature [Signature] Date 3-5-21

For Office Use Only

Account Number 04-1721500 Billing Period Ending 2/28/21

High month usage 24 minus 6 month average 5 = Amount of Adjustment 19

Approved [Signature] 3-5-21
 \$ 75.05 credit

282 Douglas Rd.
 Hernando, MS 38632
 (901) 496-2365
Construction, LLC.

JOB INVOICE

BILL TO: <u>Dustin Beecham</u>		CUSTOMER ORDER NO. <u>1716-21</u>	DATE ORDERED <u>1-16-21</u>
ADDRESS: <u>731 Douglas Rd</u>		ORDER TAKEN BY _____	DATE PROMISED _____
CITY: <u>Hernando MS 38632</u>		PHONE _____	MECHANIC _____
JOB NAME AND LOCATION: _____		HELPER _____	SALESPERSON _____
DESCRIPTION OF WORK: <u>Repair Water Line</u>		<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
Terms Net 30 if not paid within 30 days of invoice a 10% per month up charge will apply.			
QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	<u>Water Service Call</u>	<u>125.00</u>	
	<u>Locate Leak Emergency</u>		
	<u>Backhoe Equipment Min</u>	<u>350</u>	<u>350.00</u>
	<u>PVC P.P. materials</u>		
	<u>Labor</u>	<u>150</u>	<u>150.00</u>
HOURS		LABOR	AMOUNT
	MECHANICS	@	TOTAL MATERIALS <u>625.00</u>
	HELPERS	@	TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX <u>43.75</u>
SIGNATURE _____		DATE COMPLETED <u>1/16/21</u>	TOTAL <u>668.75</u>

Ref No: G165911570

Account Maintenance

Account: 04-1721300 Name: BEECHAM, DUSTY & ABBEV

General Services Deposits Back Flow Notes Work Orders History Attachments

Billing History | Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
03/31/2021	30				0.00
02/28/2021	30	1585	1609	24	100.35
01/31/2021	30	1580	1585	5	23.00
12/31/2020	30	1576	1580	4	21.80
11/30/2020	30	1571	1576	5	23.00
10/31/2020	30	1567	1571	4	21.80
09/30/2020	30	1562	1567	5	24.60
08/31/2020	30	1559	1562	3	18.70
07/31/2020	30	1553	1559	6	25.95
06/30/2020	30	1550	1553	3	18.30
05/31/2020	30	1545	1550	5	24.95
04/30/2020	30	1541	1545	4	22.20
03/31/2020	30	1535	1541	6	28.50

Print for the Period: 03/05/2021 - 03/05/2021

Last Update: 05/17/2018 15:01:22 User: HPCL9/ASTOTLER

$$\frac{24}{19} \times 3.95 = \$75.05 \text{ credit}$$

Hernando, MS 38632
662-429-9092

Names as it appears on bill Daniel + Cassandra Anderson

Service Address 371 Laughter Pk S, Hernando, MS 38632

Phone Number (662) 429-1901 Mobile 901-262-4816

Customer Account# 04-1725200

Do you rent the property at this address? NO If yes the property owner or manager must completed the remainder of this form.

Property owner or manager Name & Phone # Daniel Anderson 901-487-8452

Date of Repair 5-6-21 + 5-7-21 major at

Repaired by Daniel Anderson I own the Backhoe

Explanation & Location of Leak 100' from house @ under ground start off valve. Replaced 10' pipe + valve. Relocated valve to prevent future damage, \$100 a day + 2 days labor.

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

CA APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED. You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete.

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

CA I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance.

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

Customer Signature Cassandra JEW Date 3/10/2021

For Office Use Only

Account Number 04-1725200 Billing Period Ending 2/28/21

High month usage 68 minus 6 month average 19 = Amount of Adjustment 47

$$\$185.65 \text{ credit}$$

APPROVED 3-11-21
[Signature]

571
 Complete Home Center
 32 East Commerce Street
 Hernando MS 38632
 662-429-0400
 3/8/2021 9:35 AM

BRANCH 1000 INVOICE
 CASHIER MLC 2103-196696
 ACCOUNT CASH
 JOB 0
 NAME CASH SALES

4828968 249120 2K GLOSS BRILLIANT
 1 CAN 0 4.59 CAN 4.59

SUBTOTAL 4.59
 SALES TAX 1 7.00% 0.32
 TOTAL 4.91
 AMOUNT PAID 100.00
 CHANGE DUE 95.09

Thank you for your business!
 PAYMENT METHOD(S) 4.91
 CASH



571
 Complete Home Center
 32 East Commerce Street
 Hernando MS 38632
 662-429-0400
 3/6/2021 2:58 PM

BRANCH 1000 INVOICE
 CASHIER MSK 2103-196515
 ACCOUNT CASH
 JOB 0
 NAME CASH SALES

6473151 107-638 BALL VALVE PVC 2S
 1 EACH 0 12.99EACH 12.99
 6950612 U-2000-S PVC URCH 2IN W
 1 EACH 0 14.99EACH 14.99
 0785386 22208 U BOLT 2H 642
 3 EACH 0 3.75EACH 11.37
 6386643 31008 PVC HVY DTY CEMENT
 1 EACH 0 17.99EACH 17.99

SUBTOTAL 57.34
 SALES TAX 1 7.00% 4.01
 TOTAL 61.35
 AMOUNT PAID
 CHANGE DUE 0.00

Thank you for your business!
 PAYMENT METHOD(S)
 SALE-American Express 61.35
 ACCOUNT #43008
 APPROVED 829004
 AT AMERICAN EXPRESS
 ENTRY MODE CHIP
 AID A000000025010801



Account Maintenance

Account: 04-1925205 Name: WIDEORIM WATER CASSETTES

Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
02/31/2021	30				0.00
02/28/2021	30	2930	2886	44	263.95
01/31/2021	30	2873	2920	47	181.08
12/31/2020	30	2855	2875	20	82.25
11/30/2020	30	2838	2853	15	70.46
10/31/2020	30	2829	2838	9	38.85
09/30/2020	30	2816	2829	13	54.60
08/31/2020	30	2807	2816	9	38.80
07/31/2020	30	2799	2807	8	33.50
06/30/2020	30	2792	2799	7	30.80
05/31/2020	30	2781	2792	11	46.70
04/30/2020	30	2766	2781	15	60.90
03/31/2020	30	2753	2766	13	54.60

Print for the Period: 02/16/2021 Thru 03/16/2021

19 Avg

66
 - 19

 47 X 3.95 = \$ 185.65

APPROVED 3-11-21 [Signature]



WATER LEAK REPAIR VERIFICATION
City of Hernando Utility Department
475 W Commerce St
Hernando, MS 38632
662-429-9092

Names as it appears on bill Jimmy Lantrip
Service Address 2400 THOUSAND OAKS
Phone Number (901) 486-2630
Customer Account# 06-3306520
Do you rent the property at this address? NO
Property owner or manager Name & Phone # Jimmy Lantrip/Sandra Lantrip
Date of Repair 1/17/2021
Repaired by PROPERTY OWNER (Jimmy Lantrip)
Explanation & Location of Leak AT METER IN FRONT YARD
2 utility dept employees determined leak was NOT ON CITY SIDE OF METER

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

IF APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED. You are still responsible for paying your bill as normal. You will be contacted by the office once the adjustment is complete.
NO Receipt I have attached a receipt for the repairs with the leak adjustment form. (The receipt must show the leak was outside.)

IF I understand that the leak adjustment must be approved by the board. If it is not approved by the board, I will be responsible for the balance.

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

Customer Signature Sandra Lantrip Date 3/10/21

For Office Use Only

Account Number 06-3306520 Billing Period Ending 2/28/21

High month usage 36 minus 6 month average 4 = Amount of Adjustment 32

126.40 Credit

Handwritten calculation: 36 / 4 = 9, 9 x 13.95 = 126.40 Credit

WTR910 Work Order Entry

Account: 06-3308320

WVO No: 13166 Date: 01/14/2021 Status: Closed Type: 01 WATER Priority: Normal

Account: Problem/Solution: Garbage Inventory

Meter No: 0000000000 Receipt No: 0 Test Date: 03/10/2021

Make: Amount: 0.00 Sch Date: 03/10/2021

Prev Readng: 974 Tap Amount: 0.00 Crp Date: 01/19/2021

Pres Readng: 977

One Call: Test: Yes No

Pressure:

Problem: WATERLEAK AT THE METER

Solution: LEAK ON CUSTOMER, CUT METER OFF AND SHOWED CUSTOMER COMPLETED 3/15/21
CURTIS AND JASON

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to approve the Utility Bill Adjustment Docket, finding that the customers 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 Hobbs, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Higdon, and Alderwoman Brooks.

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

GO INTO CLOSED SESSION TO DISCUSS GOING INTO EXECUTIVE SESSION FOR POLICE DEPARTMENT PERSONNEL

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to go into closed session to discuss going into Executive Session for Police Department Personnel. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

GO INTO EXECUTIVE SESSION FOR POLICE DEPARTMENT PERSONNEL

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to go into Executive Session for Police Department Personnel. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

COME OUT OF EXECUTIVE SESSION FOR POLICE DEPARTMENT PERSONNEL

Motion was duly made by Alderman Hobbs and seconded by Alderwoman Brooks to come out of Executive Session for Police Department Personnel. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

POLICE DEPARTMENT PERSONNEL

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to suspend Police Officer Keith Lebo for one (1) 12 hour shift, to be served at the discretion of the Police Chief, for violating the Departmental Policy. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 16th day of March, 2021.

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

MAYOR TOM FERGUSON

ATTEST:

KATIE HARBIN, CITY CLERK