

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, May 4, 2021 at 6:00 P.M. with Mayor Tom Ferguson presiding. Aldermen present were: Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Higdon, Alderman McLendon, and Alderman Hobbs. Also present for the meeting were: City Clerk Katie Harbin, City Attorney Kenneth Stockton, City Engineer Joe Frank Lauderdale, Community and Economic Development Director Gia Matheny, Zoning Administrator Kristen Duggan, Police Chief Scott Worsham, Fire Chief Marshal Berry, Deputy Fire Chief Sam Witt, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, Park and Recreation Director Dewayne Williams, Beth R Ross, Kelley Dion, Chip Johnson, Mike Foster, Carolyn Richards, Ben Piper, Darrell Dixon, Vickey McLendon, Sean Hilsdon

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

INVOCATION

Alderman Harris gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

May 4, 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 41922 – 42162
- 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on April 20, 2021
- 7) Consent Agenda
 - A) Authorize the City to apply for the 2022 Tourism Development Grant (to support Hernando Dickens of a Christmas)
 - B) Authorize the City to apply for a MDA small grant for the Hernando Water Tower 10K (to help cover advertising and supplies)
 - C) Authorize Officer Solomon to attend the 22nd Annual Seminar K9 Olympics on August 8 – 13, 2021, in Peru, IN, also authorize to pay registration and travel expenses
 - D) Authorize to pay Tippmann Construction, LLC Invoice 3 in the amount of \$13095.55 for the Fire Suppression System (AWG project) (paid for by DRA)
 - E) Authorize to pay B.J. Page for invoice 06-2021 in the amount of \$2,960 for Planning Consultant fees
 - F) Authorize to pay Dizzy Dean Softball in the amount of \$195.00 for Application for Sanction (did not receive in time for the docket)

- G) Authorize to pay Dizzy Dean Baseball in the amount of \$282.00 for Application for Sanction (did not receive in time for the docket)
 - H) Authorize pay Brandi Johnson, Deputy Circuit Clerk, \$250 for Primary Runoff Election Services (per approved contract)
 - I) Authorize Court Clerk Cassaundra Perry to attend the MML Summer Municipal Court Clerk Association Conference in Bilxoi, MS, on July 25 – 28, 2021, also authorize to pay registration and travel expenses
 - J) Authorize Eva Ward to attend the MML Annual Conference in Biloxi, MS, on July 25 – 29, 2021, also authorize to pay registration and travel expenses. (Receiving her Certification for IIMC Certified Deputy Clerk)
- 8) Request from Desoto County Soil and Water Conservation to plant and maintain a Wildlife Habitat area in Renasant Park
 - 9) Authorize to hire Sheldon Perkins as a full time Certified Dispatcher with a rate of \$17.43 per hour (open position)
 - 10) Authorize to promote Courtney Maxwell in the Public Works Department to a Service Tech 3 with a raise of \$1.00 per hour
 - 11) Authorize to give Tabb Touchstone in the Public Works Department a 90 day performance raise of \$1.00 per hour
 - 12) Authorize to give Gia Matheny, Community and Economic Development Director, a 2% raise
 - 13) Authorize to give Dolly Brechin, Parks Program Director, a raise of \$1.00 per hour for receiving the Certified Parks and Recreation Professional Certification
 - 14) Authorize to give Michael Gross, Parks Maintenance Supervisor, a raise of \$0.50 per hour for receiving his Professional Chemical Applicators Certification
 - 15) Authorize to give Michael Carson, Sports Director, a raise of \$0.50 per hour for receiving his Professional Chemical Applicators Certification
 - 16) 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)
 - 17) Authorize the Mayor to sign the Program Renewal and Implementation Phase for years 1-5 for the Stormwater Management Plan
 - 18) Authorize to host a 5 V 5 Summer League (youth and adult soccer)
 - 19) Authorize to approve the lowest and best quote from Allen Construction in the amount of \$13,000 to dig up and replace a storm drain on Shady Grove
 - 20) Authorize to accept the best interest rate quote for a loan for the Park and Cemetery Departments
 - 21) Approve Order Amending Budget for Fiscal Year 2021
 - 22) Approve Conger Park Pathway Improvements – Change Order # 1 (Concrete Post-Piers Foundation and BCBS Park Sign)
 - 23) Authorize the Mayor to sign the CAP Loan Application # 21-209-CP-02 for the Hernando West Project in the amount of \$704,482.00

- 24) Authorize the Mayor to sign an Agreement of Desoto County, Mississippi, and the City of Hernando, Mississippi for Maintaining and Improving a Section of Industrial Drive West
- 25) Authorize to purchase the Sewer Easement on the Gerber property for the amount of \$40,000.00
- 26) Approve Utility Adjustment Docket
- 27) Approve Utility Adjustment for Jeremy Williams
- 28) Appeal Utility Adjustment Denial - Jennifer and Bryan Marjay
- 29) Executive Session - Negotiations for Water and Sewer Improvements
- 30) Adjourn

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to add a line item to "Authorize to purchase a sewer easement from Banks Farm LP, in the amount of \$13,312.50" to the agenda. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AMENDED AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

May 4, 2021

6:00pm

- 1) Call the meeting to order
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- 4) Approve Agenda
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- 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on April 20, 2021
- 7) Consent Agenda
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 - B) Authorize the City to apply for a MDA small grant for the Hernando Water Tower 10K (to help cover advertising and supplies)
 - C) Authorize Officer Solomon to attend the 22nd Annual Seminar K9 Olympics on August 8 – 13, 2021, in Peru, IN, also authorize to pay registration and travel expenses

- D) Authorize to pay Tippmann Construction, LLC Invoice 3 in the amount of \$13095.55 for the Fire Suppression System (AWG project)(paid for by DRA)
 - E) Authorize to pay B.J. Page for invoice 06-2021 in the amount of \$2,960 for Planning Consultant fees
 - F) Authorize to pay Dizzy Dean Softball in the amount of \$195.00 for Application for Sanction (did not receive in time for the docket)
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 - H) Authorize pay Brandi Johnson, Deputy Circuit Clerk, \$250 for Primary Runoff Election Services (per approved contract)
 - I) Authorize Court Clerk Cassaundra Perry to attend the MML Summer Municipal Court Clerk Association Conference in Bilxoi, MS, on July 25 – 28, 2021, also authorize to pay registration and travel expenses
 - J) Authorize Eva Ward to attend the MML Annual Conference in Biloxi, MS, on July 25 – 29, 2021, also authorize to pay registration and travel expenses. (Receiving her Certification for IIMC Certified Deputy Clerk)
- 8) Request from Desoto County Soil and Water Conservation to plant and maintain a Wildlife Habitat area in Renasant Park
- 9) Authorize to hire Sheldon Perkins as a full time Certified Dispatcher with a rate of \$17.43 per hour (open position)
- 10) Authorize to promote Courtney Maxwell in the Public Works Department to a Service Tech 3 with a raise of \$1.00 per hour
- 11) Authorize to give Tabb Touchstone in the Public Works Department a 90 day performance raise of \$1.00 per hour
- 12) Authorize to give Gia Matheny, Community and Economic Development Director, a 2% raise
- 13) Authorize to give Dolly Brechin, Parks Program Director, a raise of \$1.00 per hour for receiving the Certified Parks and Recreation Professional Certification
- 14) Authorize to give Michael Gross, Parks Maintenance Supervisor, a raise of \$0.50 per hour for receiving his Professional Chemical Applicators Certification
- 15) Authorize to give Michael Carson, Sports Director, a raise of \$0.50 per hour for receiving his Professional Chemical Applicators Certification
- 16) 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)
- 17) Authorize the Mayor to sign the Program Renewal and Implementation Phase for years 1-5 for the Stormwater Management Plan
- 18) Authorize to host a 5 V 5 Summer League (youth and adult soccer)
- 19) Authorize to approve the lowest and best quote from Allen Construction in the amount of \$13,000 to dig up and replace a storm drain on Shady Grove
- 20) Authorize to accept the best interest rate quote for a loan for the Park and Cemetery Departments
- 21) Approve Order Amending Budget for Fiscal Year 2021

- 22) Approve Conger Park Pathway Improvements – Change Order # 1 (Concrete Post-Piers Foundation and BCBS Park Sign)
- 23) Authorize the Mayor to sign the CAP Loan Application # 21-209-CP-02 for the Hernando West Project in the amount of \$704,482.00
- 24) Authorize the Mayor to sign an Agreement of Desoto County, Mississippi, and the City of Hernando, Mississippi for Maintaining and Improving a Section of Industrial Drive West
- 25) Authorize to purchase the Sewer Easement on the Gerber property for the amount of \$40,000.00
- 26) Authorize to purchase a sewer easement from Banks Farm LP in the amount of \$13,312.50
- 27) Approve Utility Adjustment Docket
- 28) Approve Utility Adjustment for Jeremy Williams
- 29) Appeal Utility Adjustment Denial - Jennifer and Bryan Marjay
- 30) Executive Session - Negotiations for Water and Sewer Improvements
- 31) Adjourn

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

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

Those voting “Nay”: None.

ORDERED AND DONE this the 4th day of May, 2021.

APPROVE DOCKET OF CLAIMS NO.’S 41922 - 42162

The Board of Aldermen were presented with a docket of claims No. 41922 - 42162, in the amount of \$846,776.90 for approval.

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

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

Those voting “Nay”: None.

ORDERED AND DONE this the 4th day of May, 2021.

APPROVE MINUTES FROM THE REGULAR MAYOR AND BOARD OF ALDERMEN MEETING ON APRIL 20, 2021

Motion was duly made by Alderman Miller and seconded by Alderwoman Lynch to approve the minutes from the regular Mayor and Board of Aldermen Meeting on April 20, 2021, as presented. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 4th day of May, 2021.

CONSENT AGENDA

- A) Authorize the City to apply for the 2022 Tourism Development Grant (to support Hernando Dickens of a Christmas)
- B) Authorize the City to apply for a MDA small grant for the Hernando Water Tower 10K (to help cover advertising and supplies)
- C) Authorize Officer Solomon to attend the 22nd Annual Seminar K9 Olympics on August 8 – 13, 2021, in Peru, IN, also authorize to pay registration and travel expenses
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- G) Authorize to pay Dizzy Dean Baseball in the amount of \$282.00 for Application for Sanction (did not receive in time for the docket)
- H) Authorize pay Brandi Johnson, Deputy Circuit Clerk, \$250 for Primary Runoff Election Services (per approved contract)
- I) Authorize Court Clerk Cassaundra Perry to attend the MML Summer Municipal Court Clerk Association Conference in Bilxoi, MS, on July 25 – 28, 2021, also authorize to pay registration and travel expenses
- J) Authorize Eva Ward to attend the MML Annual Conference in Biloxi, MS, on July 25 – 29, 2021, also authorize to pay registration and travel expenses. (Receiving her Certification for IIMC Certified Deputy Clerk)

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

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

Those voting “Nay”: None.

ORDERED AND DONE this the 4th day of May, 2021.

REQUEST FROM DESOTO COUNTY SOIL AND WATER CONSERVATION TO PLANT AND MAINTAIN A WILDLIFE HABITAT AREA IN RENASANT PARK

Meleiah Tyus, Desoto County Soil and Water Conservation, presented their request to plant and maintain a Wildlife Habitat are in Renasant Park for an education area. There would be 3 areas, shown on the map passed out. We plan to fund the entire project with grant we received. We also will maintain the three specific areas



Mayor Ferguson stated I think it is a huge benefit with your office being right across the street from it, Seth farming it, so he will be able to keep an eye on it.

Meliah Tyus stated as will I, I will keep check on it. I think it will be a good opportunity for residents and others, to come down and visit that park and to learn about agriculture in this area.

Alderman McLendon stated just so the public will know, how many acres will it be.

Meliah Tyus answered just under 1 acre, about .7 of an acre.

Alderman McLendon asked Dewayne if he was good with this.

Parks and Recreation Director Dewayne Williams answered yes.

Alderman McLendon asked if they were going to keep an eye on that ditch or the creek that runs through.

Meliah Tyus answered we've actually had conversations about that. We want to see how this goes, and then see if there is any funding from NRCS for that, for the city, because that is an erosion area.

Seth Steadham stated if this goes well, we kind of hope this would could expand. In other areas, there is a pond we could expand to or around. If it goes well there might be other opportunities for other projects.

Motion was duly made by Alderman Harris and seconded by Alderman McLendon to approve the request from the Desoto County Soil and Water Conservation to plant and maintain a Wildlife Habitat Area in Renasant Park, in an area approved by 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 Alderman McLendon.

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE TO HIRE SHELDON PERKINS AS A FULL TIME CERTIFIED DISPATCHER WITH A RATE OF \$17.43 PER HOUR (open position)

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to hire Sheldon Perkins as a full time Certified Dispatcher with a rate of \$17.43 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": Alderman Hobbs, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Higdon, and Alderman McLendon.

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE TO PROMOTE COURTNEY MAXWELL IN THE PUBLIC WORKS DEPARTMENT TO A SERVICE TECH 3 WITH A RAISE OF \$1.00 PER HOUR

Motion was duly made by Alderman McLendon and seconded by Alderman Higdon to authorize to promote Courtney Maxwell in the Public Works Department to a Service Tech 3 with a pay increase of \$1.00 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Public Works Director. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

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

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

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE TO GIVE COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR GIA MATHENY A 2% RAISE

Alderman Higdon stated I would like to change that 2% to a 4% raise; she is very deserving.

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to give Gia Matheny, Community and Economic Development Director, a 4% raise, following the recommendation of the Personnel Committee. A vote was taken with the following results:

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

Those voting "Nay": Alderman Miller.

ORDERED AND DONE this the 4th day of May, 2021.

Alderman Miller stated for the record, I've asked for a Department Head review several months ago, and to this day we still have not received it. I think Gia is deserving of this raise, but because of other requests and conservations, we've had, and failure to act on them, I can't support this right now.

AUTHORIZE TO GIVE DOLLY BRECHIN, PARKS PROGRAM DIRECTOR, A RAISE OF \$1.00 PER HOUR FOR RECEIVING THE CERTIFIED PARKS AND RECREATION PROFESSIONAL CERTIFICATION

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to give Dolly Brechin, Parks Program Director, a raise of \$1.00 per hour, for receiving the Certified Parks and Recreation Professional Certification, following the Personnel Committee's recommendation, based on 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 Alderman McLendon.

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE TO GIVE MICHAEL GROSS, PARKS MAINTENANCE SUPERVISOR, A RAISE OF \$0.50 PER HOUR FOR RECEIVING HIS PROFESSIONAL CHEMICAL APPLICATORS CERTIFICATION

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to give Michael Gross, Parks Maintenance Supervisor, a raise of \$0.50 per hour, for receiving his Professional Chemical Applicators Certification, following the Personnel Committee's recommendation, based on 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 Alderman McLendon.

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE TO GIVE MICHAEL CARSON, SPORTS DIRECTOR, A RAISE OF \$0.50 PER HOUR FOR RECEIVING HIS PROFESSIONAL CHEMICAL APPLICATORS CERTIFICATION

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to give Michael Carson, Sports Director, a raise of \$0.50 per hour, for receiving his Professional Chemical Applicators Certification, following the Personnel Committee's recommendation, based on the Parks and Recreation Director. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 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 FORM 12-15-2020)

Mayor Ferguson stated that the applicant wants to table this to the June 1, 2021 Board Meeting.

Alderman McLendon asked why.

Mayor Ferguson stated to negotiate the water improvements.

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to table this item to the June 1, 2021 Mayor and Board of Alderman Meeting. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE THE MAYOR TO SIGN THE PROGRAM RENEWAL AND IMPLEMENTATION PHASE FOR YEARS 1-5 FOR THE STORMWATER MANAGEMENT PLAN

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize the Mayor to sign the Program Renewal and Implementation Phase for Years 1 – 5 for the Stormwater Management Plan. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE TO HOST A 5 V 5 SUMMER LEAGUE (youth and adult soccer)

Alderman McLendon asked what is 5V5.

Parks and Recreation Director Dewayne Williams answered it is 5 versus 5.

Alderman McLendon asked is this our first or second tournament.

Parks and Recreation Director Dewayne Williams answered this is a league, not a tournament.

Alderman McLendon asked if this would affect the regular league.

Parks and Recreation Director Dewayne Williams answered no.

Motion was duly made by Alderman McLendon and seconded by Alderman Higdon to authorize to host a 5V5 Summer Soccer league for youth and adults. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE TO APPROVE THE LOWEST AND BEST QUOTE FROM ALLEN CONSTRUCTION IN THE AMOUNT OF \$13,000 TO DIG UP AND REPLACE A STORM DRAIN ON SHADY GROVE

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize the to approve the lowest and best quote from Allen Construction in the amount of \$13,000 to dig up and replace a storm drain on Shady Grove. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE TO ACCEPT THE BEST INTEREST RATE QUOTE FOR A LOAN FOR THE PARK AND CEMETERY DEPARTMENTS

Mayor Ferguson went over what the loan would be used for, baseball field and park maintenance in the Parks Department and dirt work in the Cemetery Department to add more plots.

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize to accept the best interest rate quote of 1.65% for 5 years with Trustmark Bank, for a loan for the Park and Cemetery Departments. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

APPROVE ORDER AMENDING BUDGET FOR FISCAL YEAR 2021

ORDER AMENDING BUDGET FOR FISCAL YEAR ENDING SEPTEMBER 30, 2021

Pursuant to Section 21-35-25 of the Mississippi Code 1972, Annotated, it is hereby ordered by the Mayor and Board of Aldermen of the City of Hernando, DeSoto County, State of Mississippi, that the budget for the fiscal year beginning October 1, 2020 and ending September 30, 2021, be amended and approved to wit:

	<u>PRIOR BUDGET</u>	<u>AMENDMENT</u>	<u>NEW BUDGET</u>
<u>General Fund</u>			
Revenue			
Miscellaneous	\$994,515.84	\$1,700.00	\$996,215.84
Expense			
Admin Other Services & Charges	\$564,800.00	\$254,200.00	\$819,000.00
Public Works Other Services & Charges	\$383,400.00	\$1,700.00	\$385,100.00
Fire & EMS Capital Outlay	\$79,000.00	\$20,742.00	\$99,742.00
Contingency	\$560,549.56	\$274,942.00	\$285,607.56
<u>Utility Fund</u>			
Expense			
Supplies	\$378,925.00	\$750.00	\$379,675.00
Other Services & Charges	\$4,244,550.00	\$10,830.00	\$4,255,380.00
Contingency	\$581,458.00	\$11,580.00	\$569,878.00

BE IT ORDERED, that the Budget of Estimated Revenues and Expenditures for the Fiscal Year Ending September 30, 2021, for the City of Hernando, Mississippi be amended in the following respects:

BE IT FURTHER ORDERED that these amendments are necessary in the following funds:

General Fund – Amendments needed due to unbudgeted expenses for redistricting and legal fees and expenses due to receiving the grant revenue in the prior year.

Utility Fund – Amendments needed due to personnel safety equipment and utilities in newly purchased shop.

IT IS FURTHER ORDERED by the Mayor and Board of Aldermen that the foregoing budget amendments shall be published one (1) time as required by law in the DeSoto Times Tribune, a newspaper of general circulation in said city, fully qualified under the provisions of Chapter 497, General Laws of Mississippi, if amendment meets the requirements to be published.

Each amendment having been presented separately and as a whole, motion was duly made by Alderman McLendon seconded by Alderman Higdon to adopt the foregoing resolution amending the budget of the City of Hernando. A roll call vote was taken with the following results:

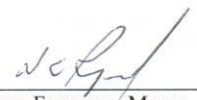
Those voting “Aye”: Alderman Hobbs, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Higdon, and Alderman McLendon.

Those voting: None.

Alderwoman Brooks was absent.

ORDERED AND DONE this the 4th day of May 2021.

Attest: 
Katie Harbin, City Clerk


Tom Ferguson, Mayor

Motion was duly made by Alderman McLendon and seconded by Alderman Higdon to approve the Order Amending Budget for Fiscal Year 2021. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 4th day of May, 2021.

**APPROVE CONGER PARK PATHWAY IMPROVEMENTS – CHANGE ORDER # 1
(CONCRETE POST – PIERS FOUNDATION AND BCBS PARK SIGN)**

Sean Hilsdon, Neel Schaffer, went over the project and change order. Mr. Hilsdon stated they had an issue come up with one spot. The dirt was good, but wet. We will do a foundation improvement and increase the thickness for that area. The contingency was \$4,011.78 without the change order. The increase with this change order is \$5,047.00.

Alderwoman Lynch asked about the material for the BCBS sign, if it would be better to do a digital print instead.

Sean Hilsdon answered we have not looked into that option yet.

Alderman McLendon stated the path is strictly for pedestrians and bikes, correct.

Sean Hilsdon answered it is not designed for vehicle traffic.

Motion was duly made by Alderman Harris and seconded by Alderman McLendon to approve the Conger Park Pathway improvements, Change Order # 1 (concrete post – piers foundation and BCBS sign). A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 4th day of May, 2021.

**AUTHORIZE THE MAYOR TO SIGN THE CAP LOAN APPLICATION # 21-209-CP-02
FOR THE HERNANDO WEST PROJECT IN THE AMOUNT OF \$704,482.00**

Mayor Ferguson stated this is only for documentation purposes. We do not have a contract in place with Hernando West yet.

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to authorize the Mayor to sign the CAP Loan Application # 21-209-CP-02 for the Hernando West Project in the amount of \$704,482.00. A vote was taken with the following results:

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

Those voting “Nay”: Alderman McLendon.

ORDERED AND DONE this the 4th day of May, 2021.

**AUTHORIZE THE MAYOR TO SIGN AN AGREEMENT OF DESOTO COUNTY,
MISSISSIPPI, AND THE CITY OF HERNANDO, MISSISSIPPI FOR MAINTAINING
AND IMPROVING A SECTION OF INDUSTRIAL DRIVE WEST**

Motion was duly made by Alderman Hobbs and seconded by Alderman Miller to authorize the Mayor to sign an Agreement with Desoto County, Mississippi, and the City of Hernando, Mississippi for Maintaining and Improving a Section of Industrial Drive West, allowing the Mayor and City Engineer to decide the material. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE TO PURCHASE THE SEWER EASEMENT ON THE GERBER PROPERTY FOR THE AMOUNT OF \$40,000.00

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to authorize to purchase the sewer easement from the Gerber Property for the amount of \$40,000.00. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

AUTHORIZE TO PURCHASE THE SEWER EASEMENT ON THE BANK FARM LP PROPERTY FOR THE AMOUNT OF \$13,312.50

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to authorize to purchase a sewer easement from the Bank Farm LP in the amount of \$13,312.50. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

APPROVE UTILITY BILL ADJUSTMENT DOCKET

Utility Bill Adjustment Docket
4/20/2021

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	2870 Ridge Cove	119.50	leak in pvc pipe on outside of home
2	765 Hill Street	272.70	washing machine and sink pipes busted under the house
3	380 Vaiden Ridge Dr N	145.44	leak in main line in front yard
4			
5			
6			
7			



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 Fred Jones
Service Address 165 Hill Street 105 # 10
Phone Number (601) 429-8665
Customer Account# 040198000

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

Property owner or manager Name & Phone # _____

Date of Repair 2/20/2021

Repaired by Charles Payne

Explanation & Location of Leak Washer machine pipe had busted under the house and sink pipe had busted under the house

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.

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 Fred Jones Date 4/19/21

For Office Use Only

Account Number 04-0198000 Billing Period Ending 3/31/21

High month usage 35 minus 6 month average 5 = Amount of Adjustment 30

Approved 4-21-21 \$ 272.70

Charles Payne

I, Charles Payne fixed busted pipes for Fred Jones at 165 Hill Street 105 #10 on Feb. 20, 2021

4/19/21 Charles Payne

Date	Code	Previous Reading	Present Reading	Consumption	Amount Due	Paid
01/31/2021	10	3927	3972	35	0.00	
02/28/2021	10	3972	3927	4	242.24	25
03/31/2021	10	3927	3922	5	65.09	0
04/30/2021	10	3922	3927	5	85.56	0
05/31/2020	10	3927	3922	5	74.64	0
06/30/2020	10	3917	3922	5	37.20	0
07/31/2020	10	3914	3917	3	48.93	0
08/31/2020	10	3912	3914	2	39.50	0
09/30/2020	10	3908	3912	4	66.67	0
10/31/2020	10	3908	3905	3	57.50	0
11/30/2020	10	3902	3905	3	82.50	0
12/31/2020	10	3899	3902	3	41.20	0

$$\begin{array}{r}
 35 \\
 - 5 \\
 \hline
 30
 \end{array}
 \times 350 = 105^{00}$$

$$105^{00} \div 2 = 52.50$$

$$30 \times 3.84 = 115.20$$

$$\text{\$ } 52.50 + 115.20 = \text{\$ } 272.70$$



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 WILLIAM TUCKER WALLACE
 Service Address 380 VAIDEN RIDGE DR. N, HERNANDO, MS 38632
 Phone Number (731) 487-5667
 Customer Account# 01-6013706
 Do you rent the property at this address? NO If yes the property owner or manager must completed the remainder of this form: OWNER
 Property owner or manager Name & Phone # J
 Date of Repair 4-14-21

Repaired by CATES MAINTENANCE CO., INC.
 Explanation & Location of Leak Water leak in main pipeline in front yard. Leaked over 60,000 gallons. PVC pipe had broke. Installed new adapter, pvc pipe, & pvc pipe slip coupling

- 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.
 - 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.

* THIS LEAK TIPS AFFECTED THE LAST TWO BILLS

Customer Signature William Tucker Wallace Date 4-19-21

For Office Use Only
 Account Number 016013706 Billing Period Ending 4/30/21
 High month usage 24 minus 6 month average 8 = Amount of Adjustment 16

Approved 4-26-21 45.44 Credit Thank you so much!

CATES MAINTENANCE CO., INC.
 dba Cates Equipment Sales & Service
 1846 Vanderhorn
 MEMPHIS, TENNESSEE 38134
 (901) 387-0023

CUSTOMER'S ORDER NO.		PHONE	DATE <i>4-14-21</i>			
NAME <i>Jucker & Meghan Wallace</i>						
ADDRESS <i>Jucker & Meghan Wallace</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETO.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT	
	<i>Service on water line in front yard</i>					
	<i>cut out kerolan PVC</i>					
	<i>installed new adapter PVC pipe, & PVC slip coupling</i>					
<i>Parts:</i>						
<i>1</i>			<i>1" x 3/4" PVC Adapter</i>	<i>2.00</i>		
<i>1</i>			<i>1/2" PVC pipe</i>	<i>6.00</i>		
<i>1</i>			<i>1" PVC slip coupling</i>	<i>1.00</i>		
			<i>3 hrs Labor (7am - 10pm)</i>	<i>360.00</i>		
Customer agrees to pay late charges & finance charges on all invoices over term. Also, legal or attorney fees, if necessary for the collection of this debt.					TAX	
RECEIVED BY					TOTAL	

68802

Thank You

Period	Check	Previous Balance	Current Balance	Consumption	Amount Due
04/30/2021	10	578	602	24	17.68
05/31/2021	10	507	576	16	176.60
06/30/2021	10	333	362	7	99.93
07/31/2021	10	580	335	5	76.59
08/31/2020	10	345	399	5	78.65
09/30/2020	10	310	345	5	75.55
10/31/2020	10	535	540	5	91.00
09/30/2020	10	324	335	11	132.20
08/31/2020	10	524	524		43.20
07/31/2020	10	520	524	4	70.11
06/30/2020					0.00

$$\begin{aligned}
 & \frac{24}{8} \\
 & 16 \times 3.50 = 56.00 \\
 & 56.00 \div 2 = 28.00 \\
 & 16 \times 3.44 = 61.44 \\
 & \underline{\$ 145.44}
 \end{aligned}$$



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: Barend Kruger
Service Address: 2870 Ridge Cove, Hernando, MS 38632
Phone Number: (601) 966-8551
Customer Account#: 06-3292221
Do you rent the property at this address?: NO
Property owner or manager Name & Phone #:
Date of Repair: 3/10/2021
Repaired by: Cunningham Project
Explanation & Location of Leak: leak in pvc pipe on outside of home

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

- Initials and statements:
[X] APPLYING FOR A LEAK ADJUSTMENT DOES NOT PREVENT YOUR SERVICES FROM BEING DISCONNECTED.
[X] I have attached a receipt for the repairs with the leak adjustment form.
[X] I understand that the leak adjustment must be approved by the board.
[X] I understand that I am only eligible for one leak adjustment per 12 months.

Customer Signature: Barend Kruger Date: 3/10/2021

For Office Use Only

Account Number: 06-3292221 Billing Period Ending: 3/31/21
High month usage: 44 minus 6 month average: 14 = Amount of Adjustment: 30

Approved 4-18-21 \$118.50 Credit

INVOICE NO. 279790

Table with columns: BILL TO, ADDRESS, CITY, STATE, ZIP, SERVICE PERFORMED AT, ADDRESS, CITY, STATE, ZIP, CUSTOMER ORDER NO., SOLD BY, TERMS, DATE. Includes handwritten entry for 'Dispatch Fee' and 'Leak on water service'.



WORK ORDER FORM
 Po Box 280882 • Memphis, TN 38168
 901-829-5325

<input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> APARTMENT/CONDO <input type="checkbox"/> MUNICIPAL		JOB INFORMATION TAKEN BY: _____ REFERRAL: _____ TECH: <u>Scott James</u> DATE OF JOB: <u>4/15</u> TIME: <u>10:30</u>	
POOL/SPA TYPE: <input type="checkbox"/> Pool <input type="checkbox"/> Spa <input type="checkbox"/> Fountain <input type="checkbox"/> w/Fall <input type="checkbox"/> Pool/Spa Combo TYPE OF POOL: <input type="checkbox"/> Gunite <input type="checkbox"/> Vinyl <input type="checkbox"/> Fiberglass <input type="checkbox"/> Other: _____ Pumps: _____ Skimmers: _____		SITE NAME: <u>Leah Kruger</u> CONTACT: _____ ADDRESS: <u>2870 Ridge Cv</u> CITY/STATE: <u>Hernando</u> ZIP: <u>38632</u> HM PHONE: _____ WK PHONE: _____ CELL: <u>601-378-7863</u> FAX: _____	
IS POOL/SPA FULL: <input type="checkbox"/> Yes <input type="checkbox"/> No WATER LOSS WHEN RUNNING: <input type="checkbox"/> More <input type="checkbox"/> Less <input type="checkbox"/> Same PROBLEM: <input type="checkbox"/> Water Loss <input type="checkbox"/> Air Leak How much water loss in 24 hours: _____ inches.		BILLING NAME: _____ CONTACT: _____ ADDRESS: _____ CITY/STATE: _____ ZIP: _____ HM PHONE: _____ WK PHONE: _____ CELL: _____ FAX: _____	
SLAB HOW DO THEY KNOW THERE IS A LEAK: <input type="checkbox"/> No Visible leaks <input type="checkbox"/> Hear Water Running <input type="checkbox"/> Hot Floor <input type="checkbox"/> Meter Always Running <input type="checkbox"/> Standing Water <input type="checkbox"/> Mold How Many Bathrooms: <u>2</u>		PRE-VISIT NOTES: _____ _____ _____	
SEWER <input type="checkbox"/> LEAK <input type="checkbox"/> SEWER CAMERA <input type="checkbox"/> ODOR <input type="checkbox"/> CLEANOUT <input type="checkbox"/> BLOCKAGE <input type="checkbox"/> SMOKE TEST TYPE OF PIPE: _____ LINE TRACE: <input type="checkbox"/> Septic <input type="checkbox"/> Sewer <input type="checkbox"/> Cast Iron <input type="checkbox"/> Plastic <input type="checkbox"/> Other: _____ Size: _____		ESTIMATE FOR LEAK DETECTION \$ <u>325</u> Authorization: _____	
LOCATIONS <input type="checkbox"/> Electrical <input type="checkbox"/> Conduit <input type="checkbox"/> Water <input type="checkbox"/> Irrigation <input type="checkbox"/> Main Line TYPE OF PIPE: _____ Size: _____ <input type="checkbox"/> Cast Iron <input type="checkbox"/> Poly <input type="checkbox"/> Metal <input type="checkbox"/> Plastic <input type="checkbox"/> Other: _____			
SPECIALIST REPORT: <u>I completed an electronic leak detection at the above location. A leak was found on the water line in the front yard roughly mid-way between the house and the water meter near the driveway, but the leak could possibly extend under the driveway. This was marked with flag and stumps in the driveway.</u>			
<input checked="" type="checkbox"/> LOCATION GUARANTEE: Thank you for the opportunity to have been of service to you. We strive to please, so if you are in any way not satisfied with our service please let us know. To avoid any misunderstanding, we point out that our guarantee is as follows: American Leak Detection will use its best efforts to accurately detect the location of the leak. In the event that American Leak Detection fails to accurately locate a leak on its first attempt American Leak Detection will retest for the inaccurate location in excess of the fee paid. This price is good for one leak.			
<input type="checkbox"/> NO LOCATION GUARANTEE:			
By signing below client agrees to the charges and acknowledges that work is satisfactory.		DETECTION FEE: \$ <u>325.00</u> TOTAL DUE: \$ _____ AMOUNT PAID: \$ <u>25.00</u> CHECK NUMBER: # <u>437</u>	
Signed: <u>[Signature]</u> Date: <u>4/15/21</u>		You will receive a final report and invoice for the above work by mail.	

Cunningham Project Advisor
 Phone: (901) 233-4298



INVOICE

(Customer) Aaron Kruger
 2870 Ridge Cove, Hernando, Ms 38632

Invoice # 0000001
 Invoice Date 04/16/2021
 Due Date 04/16/2021

Item	Description	Unit Price	Quantity	Amount
	Excavated main water line, cut and replaced broken section of water main. Confirmed no leakage and covered line.	350.00	1.00	350.00
Subtotal				350.00
Total				350.00
Amount Paid				350.00
Balance Due				\$0.00

DATE	CODE	PRE-BUS READING	POST-BUS READING	CONSUMPTION	AMOUNT DUE
01/30/2021	30	1448	1512	64	17.71
02/28/2021	30	1461	1468	7	177.85
03/31/2021	30	1438	1461	23	26.53
04/30/2020	30	1421	1438	17	101.14
05/31/2020	30	1408	1421	13	75.55
06/30/2020	30	1397	1408	11	54.60
07/31/2020	30	1305	1397	92	48.70
08/31/2020	30	1377	1388	11	20.29
09/30/2020	30	1305	1377	72	48.70
10/31/2020	30	1365	1365	0	19.50
11/30/2020	30	1354	1365	11	23.00
12/31/2020	30				24.25

Handwritten notes: Avg 14

$$\frac{44}{14} \times 3.95 = 118.50$$

Motion was duly made by Alderman Miller 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 McLendon, Alderman Hobbs, Alderman Harris, Alderwoman Lynch, Alderman Miller, and Alderman Higdon.

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

UTILITY ADJUSTMENT FOR JEREMY WILLIAMS



Tabled to may 4th

To Lee Approved 4-17-21
To Katie 4-9-21

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 Jeremy Chance Williams
Service Address 3105 Lambert
Phone Number 901-486-1228
Customer Account# 06-3300521
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 # Chance Williams 901-486-1228
Date of Repair 4/6/21
Repaired by Williams Mechanical
Explanation & Location of Leak Because of the cold snap, water lines busted in the attic, ~~under~~ outside under a new addition and a exterior hose bib. The house is vacant.

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.
- 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 4-7-21

For Office Use Only

Account Number 06-3300521 Billing Period Ending 3/31/21
High month usage 257 minus 6 month average 0 = Amount of Adjustment 257

\$ 2,281.23 Credit

Williams Mechanical and Property Maintenance LLC
732 shadow view dr
Hernando, MS 38632 US
williams.maintenance662@gmail.com

INVOICE

BILL TO
Chance Williams

INVOICE DATE
Lambert 04/06/2021
DUE DATE 04/06/2021

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Service call	Service call	1	65.00	65.00
	Maintenance labor	Capped off lines that busted in attic area , under the conventional area of master bathroom and an exterior hose bib at the back of the house. Job completed	1	195.00	195.00

BALANCE DUE \$260.00

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2021	10				0.00
03/31/2021	10	855	1112	257	2,322.48
02/28/2021	10	855	855		41.25
01/31/2021	10	855	855		41.25
12/31/2020	10	855	855		41.25
11/30/2020	10	855	855		41.25
10/31/2020	10	855	855		41.25
09/30/2020	10	855	855		41.25
08/31/2020	10	855	855		41.25
07/31/2020	10	855	855		41.25
06/30/2020	10	855	855		41.25
05/31/2020	10	855	855		41.25
04/30/2020	10	855	855		41.25

$$\begin{array}{r}
 \$ 2322.48 \\
 - 41.25 \\
 \hline
 \$ 2281.23 \text{ Credit}
 \end{array}$$

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2021	10	1112	1112		41.25
03/31/2021	10	855	1112	257	2,322.48
02/28/2021	10	855	855		41.25
01/31/2021	10	855	855		41.25
12/31/2020	10	855	855		41.25
11/30/2020	10	855	855		41.25
10/31/2020	10	855	855		41.25
09/30/2020	10	855	855		41.25
08/31/2020	10	855	855		41.25
07/31/2020	10	855	855		41.25
06/30/2020	10	855	855		41.25
05/31/2020	10	855	855		41.25
04/30/2020	10	855	855		41.25

Alderman Miller stated it was recommended for approval and Alderman McLendon removed it from the list.

Alderman McLendon stated I did, do we know if the house is vacant.

Public Works Director, Lee Germany stated that Kristen Duggan advised that the home does have a recent building permit filed.

Alderman McLendon stated if there was construction going on and they left the water going, they should be responsible.

Public Works Director Lee Germany stated one of the leaks was outside under the slab, the other was in the attic. The permit was pulled in February of 2020, but there is no activity there.

Alderman Hobbs asked it isn't the house that burned is it.

Zoning Administrator Kristen Duggan answered no sir.

Alderman McLendon stated we need to know how long it was vacant.

Mayor Ferguson stated where it says 257, is that 257 thousand gallons? In a 30 day period.

Public Works Director Lee Germany answered yes sir.

Alderman McLendon stated since Mr. Williams is not here, I am denying it.

Motion was duly made by Alderman McLendon and seconded by Alderwoman Lynch to deny the utility adjustment request. A vote was taken with the following results:

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

Those voting "Nay": Alderman Hobbs, and Alderman Harris.

ORDERED AND DONE this the 4th day of May, 2021.

APPEAL UTILITY ADJUSTMENT DENIAL – JENNIFER AND BRYAN MARJAY



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

TO Lee 3-17-21
TO Katie 3-18-21

Names as it appears on bill Jennifer and Bryan Marjay
Service Address 1742 Northwood West Drive
Phone Number (601) 292-0380
Customer Account# 03-0983801
Do you rent the property at this address? no
Property owner or manager Name & Phone #
Date of Repair
Repaired by
Explanation & Location of Leak

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.

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 5-17-2021

For Office Use Only

Account Number Billing Period Ending

High month usage minus 6 month average = Amount of Adjustment

Denied due to no outside leak.
[Signature] 3-18-21



Montgomery Plumbing

Greg Montgomery
Business Number 9012977131
2219 Bluegoose Rd
Sarah, MS 38665
+19012977131
gmontgomery86@gmail.com

DATE 03/17/2021
DUE DATE 03/24/2021
BALANCE DUE USD \$0.00

BILL TO
Jennifer Marjay
Jmarjay99@gmail.com

Table with 4 columns: DESCRIPTION, RATE, QTY, AMOUNT. Row 1: Check house and property for suspected water leak, \$120.00, 1, \$120.00. Description: Checked house and walked property to check for a suspected water leak. No Leaks Found!! Water wasn't spinning, no faucets or toilets leaking, and there was no standing water outside or inside of house.

SUBTOTAL \$120.00
TAX (7%) \$8.40

Payment Instructions

BY CHECK
Montgomery Plumbing

OTHER
Cash app @: \$gmplumb

TOTAL \$128.40
PAID -\$128.40
03/17/2021

BALANCE DUE USD \$0.00

Paid in full by cash.

Thanks for your business!

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
03/31/2021	10				0.00
02/28/2021	10	94	169	75	703.06
01/31/2021	10	91	94	3	61.54
12/31/2020	10	88	91	3	61.54
11/30/2020	10	84	88	4	70.11
10/31/2020	10	79	84	5	76.66
09/30/2020	10	69	79	10	123.26
08/31/2020	10	59	69	10	123.26
07/31/2020	10	53	59	6	87.60
06/30/2020	10	41	53	12	141.12
05/31/2020	10	31	41	10	123.26
04/30/2020	10	24	31	7	95.82
03/31/2020	10	14	24	10	123.26

$$\begin{array}{r} 75 \\ - 6 \\ \hline 69 \end{array}$$

$$69 \times 3.50 = 241.50$$

$$241.50 \div 2 = 120.75$$

$$69 \times 3.84 = 264.96$$

\$ 627.21 credit

Type	Blnd
WTR	42.93
SVR	20.47
GRB	17.50
WW	5.00
RECORN	.00
RECYCLE	4.04
RYCHKFEE	.00
DCRUA	42.24
HSC	.00
TAX	.00
L/C	32.84
PEN	.00
LTX	.00
Total Blnd >>	165.04

CITY OF HERNANDO
WORK ORDER
03/31/2021

WO NO	PRIORITY	TYPE	REC'D DATE	STATUS	ADDED BY
13427	Normal	WATER	03/15/2021	Closed	JH

ACCT TYPE	ACCT NO	NAME/ADDRESS/SUBDIVISION	ASSIGN TO
Residential	030983801	MARJAY, BRYAN AND JENNIFER 1742 NORTHWOOD WEST DR HERNANDO MS 38632-1558	LEE

SERVICE ADDRESS	DATE	HOME TELEPHONE	WORK TELEPHONE
1742 NORTHWOOD WEST DR		662/292-0380	

REC NO:
MTR NO: 0019110029
PREV READING: 94
SCH DATE:
PRESSURE:

AMT:
TAP:
PRES READING: 169
CMP DATE: 03/18/2021
BEAT: 01

Problem:

PLEASE TEST THIS CUSTOMER'S METER. USED 75,000 LAST MONTH AND ALREADY HAS USED 40,000. CUSTOMER INSISTS NO LEAK IN OR OUTSIDE HER HOUSE. SHANE READ HER METER THIS MONTH AND TOLD HER THAT SHE HAD ALREADY USED 40,000. SHE NEVER LOOKED AT HER BILL BECAUSE SHE IS ON BANK DRAFT. SHE THOUGHT SHANE MEANT 40 GALLONS OF WATER.

Solution:

LAST READ WAS 207. CHANGED METER TO SEE IF IT WAS THE MTR NEW METER S/N 52296747 READING-0 3/15/21

Alderman Hobbs asked Ms. Marjay if she had her faucets open during the cold spell.

Jennifer Marjay answered no, just dripping.

Alderman McLendon stated you said you contacted Mr. Johnson.

Jennifer Marjay answered yes, he came out and read the meter with me. Mr. Montgomery, a plumber also came out and found no leaks.

Alderman Higdon stated you can certainly use a lot of water with faucets going.

Jennifer Marjay stated you can, but it was only 2 faucets and I had them trickling, only at night.

Mayor Ferguson Stated well, they received the benefit.

Motion was duly made by Alderman Miller and seconded by Alderman Harris 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, Alderman Miller, and Alderman Higdon.

Those voting "Nay": Alderwoman Lynch and Alderman McLendon.

ORDERED AND DONE this the 4th day of May, 2021.

GO INTO CLOSED SESSION TO DISCUSS GOING INTO EXECUTIVE SESSION FOR NEGOTIATIONS FOR WATER AND SEWER IMPROVEMENTS

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to go into closed session to discuss going into Executive Session for Negotiations FOR water and sewer improvements. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

GO INTO EXECUTIVE SESSION FOR NEGOTIATIONS FOR WATER AND SEWER IMPROVEMENTS

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to go into Executive Session for Negotiations for water and sewer improvements. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

COME OUT OF EXECUTIVE SESSION

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to authorize to come out of executive session. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 4th day of May, 2021.

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

MAYOR TOM FERGUSON

ATTEST:

KATIE HARBIN, CITY CLERK