

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, August 17, 2021 at 6:00 P.M. with Mayor Chip Johnson presiding. Alderpersons present were: Alderman W.I. "Doc" Harris, Alderwoman Natalie Lynch, Alderman Andrew Miller, Alderman Bruce Robinson, Alderman Chad Wicker, Alderwoman Beth Ross and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, City Attorney Steve Pittman, Court Clerk Cassi Perry, Public Works Director Lee Germany, City Engineer Joe Frank Lauderdale, Human Resources Director Julie Gates, Zoning Administrator Kristin Duggan, Assistant Police Chief Shane Ellis, Fire Chief Marshal Berry, Deputy Fire Chief Sam Witt, Planning Consultant BJ Page, Parks Director Dwayne Williams, Curtis Bain, Dana Lowrey, Nester Duran, Randy Sibie, Jim Flanagan, Donna Vecellio, Greg Smith, Mitch Lemmon, Corey Lyons, Jimmie A. Dunlap, Chad Payton, Lane Goley, Taylor Webb, Darrell Dixon, Chas Eneron, Sean Hilsdon

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### PLEDGE OF ALLEGIANCE

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Pledge of Allegiance by McKenzie Williams

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### INVOCATION

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Alderman Miller gave the invocation.

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### AGENDA

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Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting

August 17, 2021

6:00pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance- McKenzie Williams
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s 43635-43964
- 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on August 3, 2021

## 7) Consent Agenda

- a. Authorize Beth Garcia and Aimee Claire Holder to attend the Municipal Clerks Certification class in Oxford on September 29 through October 1, 2021 and authorize to pay registration and travel expenses.
  - b. Authorize Cassi Perry to attend the Municipal Court Clerks Hybrid Conference September 22-24, 2021 in Philadelphia, MS, and pay registration and travel expenses.
  - c. Approval to advertise to Solicit Statements of Qualifications ("SOQ") from professional environmental consulting firms interested in contracting with the City of Hernando to perform grant proposal preparation activities, grant management activities, environmental assessments, remediation, and related activities associated with the City's proposed 2022 Brownfields Assessment Grant and apply for the upcoming 2022 EPS Brownfields Assessment Non-Matching Grant.
  - d. Approval to accept donation from Desoto Arts Council, Inc for the Animal Shelter in the amount of \$380.00 from the My Best Friend Exhibit raffle.
- 8) Apply for a Mississippi Humanities Council Speakers Bureau grant for a story-teller to come to "Dickens of a Christmas" (our \$300 match will be met with in-kind)
- 9) Approve Budget Amendment for FY21.
- 10) Final estimate approval for Hernando Linear Park LPA project -Pay Estimate #5 (Final) in the amount of \$50,336.21
- 11) Discuss tax levy for advertisement and approval to advertise public hearing and tax levy.
- 12) Approval for new bank account at BancorpSouth for the ARPA funds with Willis Johnson III, Pamela Pyle, Aimee Claire Holder, and Julie Gates as signers.
- 13) Reject the only bid received on the Hernando West Sewer Project and authorize Joe Lauderdale to re-bid the project (bid came in too far over budget)
- 14) Authorize the City of Hernando to engage Jarrell Group, PLLC to perform the 2019/2020 and 2020/2021 audits as submitted in their proposal and authorize Mayor Johnson to sign an agreement.
- 15) Authorize City Engineer to advertise for bids on Motor Scooter Drive and Old Highway 51 repair and overlays.
- 16) Resolution for Personal Property Tax Exemption from Tegra Medical. Requesting 3 Years for 2019.

- 17) Resolution for Personal Property Tax Exemption from Tegra Medical. Requesting 4 years for 2020.
- 18) Allow Hernando Youth Football Association to use the Kuykendall Park Football Field at no charge from August 18-November 30 from 6:00pm-7:30pm on Monday-Friday
- 19) Allow the “The Desoto League”, a flag football organization to use Kuykendall Park Football Field for their games at no charge on August 29<sup>th</sup>, September 5<sup>th</sup>, and every Sunday in October and November of 2021
- 20) Discussion of accepting Brian Hill’s offer to participate financially in the patching of streets in St. Ives subdivision (tabled from last meeting)
- 21) Approve water usage agreement with Nesbit Water Association, Inc. and authorize Mayor Johnson to sign the agreement.
- 22) Authorize to hire Brandon Montgomery as an uncertified Firefighter, with a pay rate of \$10.56 per hour, to fill open position.
- 23) Authorize to hire Jeremy Harris as an uncertified Police Officer with a pay rate of \$19.01 per hour, to fill open position.
- 24) Authorize to hire Lane Goley as an uncertified Police Office with a pay rate of \$19.01 per hour effective 9/01/2021, to fill open position.
- 25) Approval for Nester Duran to live stream Planning Commission Meetings and Mayor and Board of Alderman Meetings for \$100.00 per meeting.
- 26) Authorize to hire Jasper Cobb from seasonal to a full time with a \$.50 pay increase in the Parks Department.
- 27) Approval to accept a donation of bleachers from the City of Southaven.
- 28) Authorize to accept the FY22 Highway Safety Plan grant and for Mayor to sign the agreement
- 29) Approve Health Insurance carrier FYE 2022
- 30) PL-1541 – Request for Final Plat Approval for the Hernando Industrial Park Subdivision, Phase 1, First Revision, for the purpose of consolidating Lots 9 and 10 into a single Lot 9. The subject property consists of 20.40 total acres located on the south side of Vaiden Drive, west of McCracken Road, and east of Mount Pleasant Extended, in Section 19, Township 3 South, Range 7 West. The property is currently zoned in the “M-1,” Light Industrial District – Taylor Webb of Rockfield Engineering, Inc., on behalf of Justin Reed, J.R. Squared, L.L.C., owner of the property.

- 31) PL-1544 – Request for Final Plat Approval for the Nesbit Industrial Park Subdivision, Phase 11, 3 lots, 4.76 acres located south of Nesbit Road, at the southern terminus of Nesbit Drive, in Section 25, Township 2 South, Range 8 West. The property is currently zoned in the “M-1,” Light Industrial District – Greg Smith with Mendrop Engineering Resources, on behalf of Robert Davis, Timber Ridge, L.L.C., the property-owner.
- 32) Approve Utility Adjustment docket
- 33) Executive Session for Litigation brief and Dispatch Personnel
- 34) Adjourn

Alderman Piper stated he had a question about the agenda. So, we have executive session for a personnel matter. Are we going to handle personnel matters from here on out exclusively in executive session?

Mayor Johnson: So, if we are going to be disciplining or terminating employees for cause, we will go into executive session.

Motion was duly made by Alderman Harris and seconded by Alderman Miller to approve the Agenda.

A vote was taken with the following results:

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

Those voting “Nay”: None

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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#### **APPROVE DOCKET OF CLAIMS NO.’S 43635-43964**

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The Board of Aldermen were presented with a docket of claims No. 43635-43964, in the amount of \$741,227.51 for approval.

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

Those voting “Nay”: None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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#### **APPROVE MINUTES OF THE REGULAR MAYOR AND BOARD OF ALDERMEN MEETING ON AUGUST 3, 2021**

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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 August 3<sup>rd</sup>, 2021, with changes made. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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### CONSENT AGENDA

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- a. Authorize Kristen Duggan to attend the Preservation Boot Camp, on August 26-27, 2021 in Jackson MS and authorize to pay registration and travel expenses.
- b. Check request reimbursement form to reimburse Officer Tim Algee for fuel when cards were down.
- c. Authorize to give Police Officer Alec Vaughn a step increase from a P2 at the rate of \$ 20.59 to P3 at the rate of \$ 22.18
- d. Authorize Alex Moore and Thomas Vaughn to attend basic Law Enforcement Sniper School in Zachary, Louisiana October 17<sup>th</sup> -22<sup>nd</sup> and authorize to pay registration and travel expenses.
- e. Authorize Steve Atkinson to attend Tactical Negotiator School at MS Delta Community Collage September 20<sup>th</sup> -24<sup>th</sup> and authorize to pay registration and travel expenses.
- f. Authorize Lynn Brown to attend Vaughn Lich Kennel K-9 Seminar in Peru Indiana August 8-13 and authorize travel only.
- g. Authorize Police Officer, Kirk Thompson, to attend the refresher course August 17<sup>th</sup> through October 26<sup>th</sup> at MS Delta Community College and authorize to pay registration and travel expenses.
- h. Request from Palmer Home to temporarily close streets (Panola) for the 2022 Mudbug Bash on April 22<sup>nd</sup> -23<sup>rd</sup>.
- i. Request from Interfaith Council on Poverty to temporarily close streets for their 2022 5K Flock Around the Block on April 2<sup>nd</sup>.
- j. Authorize two Park Department employees to attend the NRPA National convention on September 20-23 in Nashville, TN and authorize to pay registration and travel expenses.

Motion was duly made by Alderman Piper and seconded by Alderman Robinson to approve the consent agenda noting on Item B there will be no expenses to the City for Cassi Perry's Municipal Court Clerks Hybrid Conference. A vote was taken with the following results:

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

Those voting "Nay": Alderman Wicker

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

**APPROVAL TO APPLY FOR A MISSISSIPPI HUMANITIES COUNCIL SPEAKERS  
BUREAU GRANT FOR A STORY-TELLER FOR “DICKENS OF A CHRISTMAS”**

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Motion was duly made by Alderman Miller and seconded by Alderman Piper to approve to apply for a Mississippi Humanities Council Speakers Bureau Grant for a Story-Teller for “Dickens of a Christmas”. The City’s cost will be a \$300.00 In-Kind match.

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

Those voting “Nay”: None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

**APPROVAL OF FY21 BUDGET AMENDMENT**

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Alderman Wicker asked why there is such a high unexpected energy bills item. Mayor Johnson said that the PW Shop Entergy account was not transferred over to the city for quite some time and the bills had not been paid resulting in a shortage. Lee Germany agreed and stated also that the Lift Stations had an unexpected shortage due to COVID and the high usage of citizens being at home.

Alderman Wicker asked if the redistricting and annexation bills are complete. Mayor Johnson stated that we should not receive any additional bills. Alderman Miller stated that is true in one since, but there may be some additional attorney bills coming.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approve the FY21 Budget Amendment as presented.

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

Those voting “Nay”: None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

<b>General Fund</b>	<b>PRIOR BUDGET</b>	<b>AMENDMENT</b>	<b>NEW BUDGET</b>
<b>Revenue</b>			
Transfer from Surplus	\$1,000,000.00	\$130,900.00	\$869,100.00
<b>PARKS</b>			
<b>Expenditures</b>			
Personnel Svcs	451,283.00	\$18,050.00	\$433,233.00
Culture & Rec Supplies	146,950.00	\$2,500.00	\$149,450.00
Other Services & Charges	362,800.00	\$16,125.00	\$346,675.00
Capital Outlay	21,500.00	\$31,675.00	\$53,175.00
<b>FIRE</b>			
<b>Revenue</b>			
Ambulance Services (Revenue)	450,000.00	\$35,000.00	\$415,000.00
MICS Fire Donations	-	\$3,000.00	\$3,000.00
<b>Expenses</b>			
Fire Supplies	173,755.00	\$29,000.00	\$202,755.00
Fire Other Services & Charges	277,000.00	\$6,000.00	\$283,000.00
<b>Fire Capital Outlay</b>			
Furniture and Fixtures	79,000.00	\$3,000.00	\$82,000.00
<b>Debt Service</b>			
Dept Service-PRN	\$107,372.00	\$34,200.00	\$141,572.00
Debt Service -Int	\$34,788.00	\$13,200.00	\$47,988.00
<b>POLICE</b>			
<b>Expense</b>			
Police Supplies	254,000.00	\$3,000.00	\$257,000.00
Other Ser & Charges	322,519.00	\$36,630.00	\$359,149.00
Police Capital Outlay	140,000.00	\$13,000.00	\$127,000.00
Dept Service	\$350,272.00	\$26,630.00	\$323,642.00
<b>Court</b>			
Court - Other Serv & Chg	\$130,516.00	\$0.00	\$130,516.00
<b>Gen Administrations</b>			
<b>Expense</b>			
Gen Admin Supplies	\$9,300	\$1,300	\$10,600
Gen Admn Other Serv & Chgs	380,350.00	\$82,200	\$462,550
<b>Utility Fund</b>			
<b>Expense</b>			
Street Other Serv. & Chg	383,400.00	\$40,000.00	\$423,400.00
Other Serv. & Charges	19,500.00	\$2,500.00	\$22,000.00
Sewer Supplies	61,900.00	\$15,000.00	\$76,900.00
Saintation Supplies	17,925.00	\$4,325.00	\$22,250.00
San Other Ser. & Charges	781,700.00	\$400.00	\$782,100.00
Water Supplies	241,000.00	\$79,000.00	\$320,000.00
Other Services & Chgs	785,900.00	\$25,085.00	\$810,985.00
Contingency	581,458.00	\$166,310.00	\$415,148.00

**APPROVE THE FINAL ESTIMATE #5 FOR HERNANDO LINEAR PARK LPA  
PROJECT TO PHILLIPS CONTRACTING CO, INC IN THE AMOUNT OF \$50,336.21**

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There was a change order involved so it took some time to get the final bill. Final inspections were done in May. I think it is worth bringing up the urgency of getting everybody paid so that we can final it out which means we can work on getting the city reimbursed from the grant proceeds.

Motion was duly made by Alderman Wicker and seconded by Alderwoman Ross to approve the Final Estimate #5 or \$50,336.21 for payment to Phillips Contracting Co, Inc for Hernando Linear Park LPA project.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**DISCUSSION OF FY22 TAX LEVY AND APPROVAL TO ADVERTISE FOR A  
PUBLIC HEARING AND TAX LEVY**

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Alderman Miller asked what the current millage rate is for the record. Mayor Johnson stated that the current millage rate is 40.7654. Alderwoman Ross stated that the 40.7654 millage has not been changed since 2017. Alderman Wicker asked if the Mayor Johnson is going to propose a tax increase by looking at the current revenue. Mayor Johnson said that there will be a 7.2% increase property taxes due to the multiplier changing at the tax assessor's office that was recommended by the State, which will be around a \$250,000.00 into our general fund. On other revenues, I am seeing almost everything staying flat. I am not recommending that we show an increase in sales tax revenue because we just don't know enough to know that. I will be estimating those as flat. This \$250,000.00 will be the only new money put in the budget as a revenue. All departments will be asking for expenditures and they all have things they want. There are literally a couple million extra that are being asked for.

Alderman Miller stated that when we talk about a flat budget, a flat budget does not include capital improvements. See, a lot of departments come in here and say well this is what I budgeted last year. But a flat budget is when you don't show your capital improvements. So, I hope that our department heads understand that. That you don't try to say I'm flat and still use your capital improvement expenditures numbers. Am I correct? Mayor Johnson stated that is correct, but there are some capital improvements that are being requested that are needed, like we need 2 ambulances. Alderman Miller stated actual and needs, you know we have to look out because there will be a 7.2% increase already. It's wants and not needs.

Alderwoman Ross asked if we can designate a certain millage rate to go towards specific things for example roads and infrastructure. Mayor Johnson stated that there are certain things that we have to designate millage for. We have to designate 2 mills to Parks and millage to the library. Just taking line items from your general fund budget, though saying you're going to



dedicate the millage. My understanding is that we can't legally do that. We could sit up here and make an open promise to the citizens that if we raise their taxes this is what we are going to do and they will hold us accountable. I believe that was done in 2017 when they raised the taxes. They said they were going to buy a new ambulance and they spent it on that.

Alderman Miller stated that he does believe we should consider an increase when we have not started working on the budget. We should work within the budget that we have. We all have to work within a budget in our homes, so do it for the city. Work with the money we have.

Alderman Piper asked does this also include reassessment or just the index change. Mayor Johnson stated that there has not been a reassessment just the index change. Alderman Piper asked if we know what a millage value is. Mayor Johnson stated that he believes it is about \$190,000.00 and will confirm that and get back with them.

Mayor Johnson asked if there were any other questions. Alderman Wicker stated that he agrees with Alderman Miller that we need to be good stewards of the tax payers' dollars. We are already asking for an increase, or at least there will be an increase on assessed value of about \$150.00 for everyone who has a house or even more. Mine will be about \$175.00 more, so I don't think we should add to that.

Alderman Piper stated that we are looking at reassessment in the next 4 years, people may have another built in tax increase coming. So, we will have to consider that as well. We may see some benefits of that from a revenue stand point. I think there are some economic pressures and uncertainty for us to ask for addition millage right now. I understand about the flex option on advertising for what ever it is and having that option doesn't paint us in a corner down the road. We would be able to raise the millage if needed to fund a big-ticket item. We would have the ability to do that. Mayor Johnson said yes, if we advertise to approve the current millage rate, that is what we will have for next year.

Alderman Wicker asked if we will see any revenue from AWG this year. Mayor Johnson stated that we will not according to the tax assessor.

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to keep the 40.7654 millage the same and advertise the millage and public hearing.

A vote was taken with the following results:

Roll Call Vote "Aye": Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, and Alderwoman Ross.

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**APPROVAL FOR A NEW BANK ACCOUNT AT BANCORPSOUTH FOR THE ARPA FUNDS WITH WILLIS JOHNSON III, PAM PYLE, AIMEE CLAIRE HOLDER, AND JULIE GATES AS SIGNERS**

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Alderwoman Ross recued herself and left the room.

Mayor Johnson stated that we are opening a separate account for the ARPA funds so they can be accounted for as suggested by Lieutenant Governor Delbert Hosemann. The ARPA funds will draw interest and we are allowed to use the interest in the General Fund.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approve opening a bank account at BancorpSouth for the ARPA funds with Willis Johnson, III, Pam Pyle, Aimee Claire Holder, and Julie Gates as signers.

A vote was taken with the following results:

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

Absent: Alderwoman Ross

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

Alderwoman Ross returned to the meeting.

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**APPROVAL TO REJECT BID RECEIVED ON THE HERNANDO WEST SEWER PROJECT AND AUTHORIZE JOE FRANK LAUDERDALE TO REBID**

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There was one bid of \$1,257,850.00. Joe Frank Lauderdale stated 4 developers picked up bid packets but only one turned in a bid. The bid was twice the budget and requested a rebid. The city has a special assessment budget of \$750,000.00, and the Developer will pay the balance. Joe Frank Lauderdale stated he is going to redraw the plans because it looks like the ditch crossing was a tremendous cost factor. It should take about a month to redraw and rebid.

Motion was duly made by Alderman Harris and seconded by Alderman Piper to approve to reject the bid of \$1,257,850.00 for the Hernando West Sewer Project and authorize Joe Frank Lauderdale to rebid the project.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**AUTHORIZE THE CITY OF HERNANDO TO ENGAGE JARRELL GROUP, PLLC TO PERFORM THE 2019/2020 AND 2020/2021 AUDITS AS PROPOSED AND MAYOR JOHNSON TO SIGN AGREEMENT.**

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Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to recommend to authorize the City of Hernando to engage with the Jarrell Group for the 2019/2020 and 2020/2021 audits and Mayor Johnson to sign agreement.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

**AUTHORIZE CITY ENGINEER TO ADVERTISE FOR BIDS ON MOTOR SCOOTER DRIVE AND OLD HIGHWAY 51 REPAIR AND OVERLAYS.**

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Mayor Johnson stated there is a list of roads on the paving list, and Motor Scooter Drive is on that list. It is very severe there We need to advertise for bids and hopefully they will come in at a good price that we can approve.

Joe Frank Lauderdale said we inherited this road when we annexed this years ago and have never spent any money on them. Butch Davis and the city got together and did the concrete road which he paid half the cost. You can hardly drive down it now.

Alderman Wicker asked how long the overlay will last with those concrete trucks driving over it. Joe Frank Lauderdale said about 7 or 8 years. We will be going all the way down to the surface and also do drainage work. Some of the property owners are taking care of the drainage issues.

Alderman Miller asked if part of the road can be concrete and the other part asphalt? Can we have them bid it both ways? Can we limit the weight of the vehicles so the road will last longer? We can restrict their movements. This will make the road last longer.

Joe Frank Lauderdale stated that we could do that and we will do part in concrete and part in asphalt. We can have them bid both ways and use one as an alternate.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson approval to advertise for bids for repair and overly on Motor Scooter Drive and Old Highway 51 with alternates.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day, August 2021.

**RESOLUTION FOR PERSONAL PROPERTY TAX EXEMPTION FOR 3 YEARS FOR 2019 FROM TEGRA MEDICAL.**

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Jim Flanagan spoke on the large expansion that Tegra Medical has had. The reason that this personal property tax exemption is for 2019 was because they had missed the deadline for the 5 customary year extension.

Randy Sibel, General Manager for Tegra Medical stated that they employ 150 people in Hernando. We manufacture reusable instrumentation and implants for the orthopedics and spine industry. In our Hernando our two biggest customers are Medtronic and Smith and Nephew which is one of the strategic advantages that we have being close to our bigger customers. We expanded to bring in a couple of new product lines.

Jim Flanagan stated that the personal property tax exemption does not exempt Education County Levy, Road and Bridge and Debt Service, Parks, Library, Bonded Indebtedness and Fire Protection and State Mandated County Levies.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approve the 3 years, 2019 property tax exemption.

A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

### **RESOLUTION GRANTING EXEMPTION FROM AD VALOREM TAXES**

The Mayor and Board of Aldermen took up for consideration the matter of granting tax exemption from ad valorem taxes for TEGRA MEDICAL (MS) INC, (owned by SFS Group Ag) the following Resolution having first been reduced to writing, was introduced:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF HERNANDO, MISSISSIPPI, GRANTING TAX EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF THREE (3) YEARS FOR PERSONAL PROPERTY TO TEGRA MEDICAL (MS) INC, (OWNED BY SFS GROUP AG) AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AS AMENDED.**

WHEREAS, TEGRA MEDICAL (MS) INC., filed with this Board its Application for exemption from ad valorem taxation; and

WHEREAS, TEGRA MEDICAL (MS) INC., has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise: and

WHEREAS, this Board finds as a fact that the property described in the aforesaid Application constitutes an expanded enterprise of public utility which was completed on the 31st day of December, 2019, and that said Company is entitled to the exemption sought for a period of three (3) years for personal property in the amount of \$1,904,458.56 beginning on the 1st day of January, 2022, subject to approval and certification by the Mississippi Department of Revenue.

NOW, THEREFORE, BE IT RESOLVED BY The Mayor and Board of Aldermen of the City of Hernando, DeSoto County, Mississippi, as follows:

1. That the Application for ad valorem tax exemption by TEGRA MEDICAL (MS) INC., for three (3) years for personal property in the amount of \$1,904,458.56 beginning January 1, 2022 on the property described in the Application filed by said Company for tax exemption, be and the same is hereby approved, three (3) years for personal property subject to approval and certification by the Mississippi Department of Revenue.

2. That TEGRA MEDICAL (MS) INC, is hereby granted tax exemption on ad valorem taxes, except Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge ad valorem taxation, for three (3) years in the amount of \$1,904,458.56 for personal property, beginning January 1, 2022.

3. That the Clerk of this Board is hereby directed to spread a copy of this Order on the minutes of this Board; and that said Clerk shall forward the original application and a certified copy of the transcript of the Order approving said application to the Mississippi Department of Revenue for its approval and certification: and, that upon approval of this application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board shall enter a Final Order on its minutes granting the exemption; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the application has been placed on the appropriate tax roll as “Non-Taxable”, except for Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge taxes and the “mandated levies” for the duration of the exemption period only.

Motion was duly made by Alderman Harris, seconded by Alderman Robinson to adopt the foregoing Resolution Granting Tax Exemption from Ad Valorem Taxes. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 17th day of August, 2021.

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Chip Johnson, Mayor  
City of Hernando

SEAL

Attest:

Pam Pyle, City Clerk

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**RESOLUTION FOR PERSONAL PROPERTY TAX EXEMPTION FOR 4 YEARS FOR  
2020 FROM TEGRA MEDICAL.**

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Motion was duly made by Alderman Robinson and seconded by Alderman Harris to approve the 4 years, 2020 property tax exemption for Tegra Medical. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

### **RESOLUTION GRANTING EXEMPTION FROM AD VALOREM TAXES**

The Mayor and Board of Aldermen took up for consideration the matter of granting tax exemption from ad valorem taxes for TEGRA MEDICAL (MS) INC, (owned by SFS Group Ag) the following Resolution having first been reduced to writing, was introduced:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF HERNANDO, MISSISSIPPI, GRANTING TAX EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF FOUR (4) YEARS FOR PERSONAL PROPERTY TO TEGRA MEDICAL (MS) INC, (OWNED BY SFS GROUP AG) AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AS AMENDED.

WHEREAS, TEGRA MEDICAL (MS) INC., filed with this Board its Application for exemption from ad valorem taxation; and

WHEREAS, TEGRA MEDICAL (MS) INC., has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise: and

WHEREAS, this Board finds as a fact that the property described in the aforesaid Application constitutes an expanded enterprise of public utility which was completed on the 31st day of December, 2020, and that said Company is entitled to the exemption sought for a period of four (4) years for personal property in the amount of \$1,487,704.42 beginning on the 1st day of January, 2022, subject to approval and certification by the Mississippi Department of Revenue.

NOW, THEREFORE, BE IT RESOLVED BY The Mayor and Board of Aldermen of the City of Hernando, DeSoto County, Mississippi, as follows:

1. That the Application for ad valorem tax exemption by TEGRA MEDICAL (MS) INC., for four (4) years for personal property in the amount of \$1,487,704.42 beginning January 1, 2022 on the property described in the Application filed by said Company for tax exemption, be and the same is hereby approved, four (4) years for personal property subject to approval and certification by the Mississippi Department of Revenue.

2. That TEGRA MEDICAL (MS) INC, is hereby granted tax exemption on ad valorem taxes, except Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge ad valorem taxation, for three (3) years in the amount of \$1,487,704.42 for personal property, beginning January 1, 2022.

3. That the Clerk of this Board is hereby directed to spread a copy of this Order on the minutes of this Board; and that said Clerk shall forward the original application and a certified copy of the transcript of the Order approving said application to the Mississippi Department of Revenue for its approval and certification: and, that upon approval of this application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board shall enter a Final Order on its minutes granting the exemption; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the application has been placed on the appropriate tax roll as “Non-Taxable”, except for Library Fund, Park Fund, G O Bond Fund, State, School District and Road and Bridge taxes and the “mandated levies” for the duration of the exemption period only.

Motion was duly made by Alderman Robinson, seconded by Alderman Harris to adopt the foregoing Resolution Granting Tax Exemption from Ad Valorem Taxes. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 17th day of August, 2021.

---

Chip Johnson, Mayor  
City of Hernando

SEAL

Attest:

Pam Pyle, City Clerk

---

**AUTHORIZE HERNANDO YOUTH FOOTBALL ASSOCIATION TO USE THE  
KUYKENDALL PARK FOOTBALL FIELD AT NO CHARGE FROM AUGUST 18-  
NOVEMBER 30 FROM 6:00 PM-7:30 PM ON MONDAY-FRIDAY.**

---

Alderman Wicker asked if the scoreboard had been repaired. Mayor Johnson stated that it had been repaired and the track is being repaired.

Motion was duly made by Alderman Wicker and seconded by Alderwoman Harris to authorize Hernando Youth Football Association to use the Kuykendall Park Football Field at no charge from August 18-November 30 from 6:00 PM-7:30 PM on Monday-Friday.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**AUTHORIZE THE DESOTO LEAGUE-FLAG FOOTBALL ORGANIZATION TO USE KUYKENDALL PARK FOOTBALL FIELD AT NO CHARGE ON AUGUST 29<sup>TH</sup>, SEPTEMBER 5<sup>TH</sup>, AND EVERY SUNDAY IN OCTOBER AND NOVEMBER 2021.**

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Corey Lyons and Chad Payton spoke on behalf of The DeSoto League.

Corey Lyons stated they have 12 adult teams and they will only be using the field. The track will be open.

Chad Payton stated they would like to paint the restrooms and donate their time and paint.

Alderman Harris stated they will need to be sure they clean up after each game, and there needs to be a time limit.

Alderman Miller asked if everything had been vetted by the Fire Department, and they said it had. Chad Payton stated they would be there from 12:00 pm to 6:00 pm.

Motion was duly made by Alderman Wicker and seconded by Alderman Miller to authorize The DeSoto League to use Kuykendall Park Football Field as presented with the times from 12:00 pm to 6:00Pm.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**DISCUSSION OF ACCEPTING BRIAN HILL'S OFFER TO PARTICIPATE FINANCIALLY IN THE PATCHING OF STREETS IN ST. IVES SUBDIVISION-TABLED FROM LAST MEETING.**

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Mayor Johnson stated that Joe Frank Lauderdale checked in the minutes whether there was a 2<sup>nd</sup> construction entrance planned for the St. Ives. Subdivision. He found that here was not a plan for a second construction entrance required by the Board. Mayor Johnson spoke to Brian Hill and he said it is not something that he can work out with the developer to the east on him. We are stuck with him coming down our roads.



Alderwoman Ross stated that was unfortunate because she feels that the roads will be to fixed and right back in the same shape quicker. They are in bad shape and need to be fixed right now.

Joe Frank Lauderdale stated that even before he can overlay it, several bad spots have to be fixed. Maybe overlay it where some of the utilities have settled. I have bids that repair some of the settled spots, torn up spots, and around the roundabout. Get that repaired then next year or the next maybe an overlay project.

Mayor Johnson stated from an engineering perspective, it has to be fixed. If we don't fix it will be worse and cost us more. Ross agrees and it is really bad over there. It has to be fixed because it is becoming dangerous. I wish there was another entrance because the large trucks will destroy it.

Mayor Johnson stated we will have to take advantage of this offer at this time. In the future, we can make sure to have construction entrances on the front end.

Alderman Piper asked if we were locked in at that cost point. What if there are over runs? Joe Frank Lauderdale stated that it is a firm quote and he still wants to do it. Alderwoman Ross asked what if it winds up costing more? Who's going to pick up the rest, Mr. Hill? Joe Frank Lauderdale stated that we would have to decide that then. Alderwoman Ross stated I suggest Mr. Hill will.

Joe Frank Lauderdale has bids to overlay (patch) of \$36,000.00. Brian Hill has offered to pay half and the city pay the other half of \$18,000.00 each.

Motion to was duly made by Alderman Harris and seconded by Alderman Miller to accept Brian Hills offer to pay half of \$36,000.00 (\$18,000.00) and authorize work to be done.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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### **APPROVE WATER USAGE AGREEMENT WITH NESBIT WATER ASSOCIATION, INC AND AUTHORIZE MAYOR JOHNSON TO SIGN THE AGREEMENT.**

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Mayor Johnson stated Nesbit Water Association, Inc. has a cross connect with our system up near Forked Creek. If they have something go wrong with their system, they can open the valve and use our system, and visa versa for us if something goes wrong with ours. Mark Harris told me they just spent about \$30,000.00 putting in an automatic valve there that senses pressure loss. So, if their system goes down it will automatically open. We have a meter there that will be read with them once a month. The contract spells out what we will sell them water for, if they needed it. In the future, as they do some improvements up there, they may need it. They buy from us in bulk, which is the same price that we charge our customers.

Alderman Miller stated that in the agreement is says that it could be relocated. At who's cost? Mayor Johnson stated certainly not at our cost. It would be their cost. Alderman Miller stated to put in the agreement that any removal or relocation of the valve would be at no expense to the City of Hernando. City attorney Steven Pittman stated that we can add that to the agreement.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to approve the agreement with Nesbit Water Association with the addition that any removal or relocation of the valve would be at no expense to the City of Hernando and Mayor Johnson to sign agreement.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**AUTHORIZE TO HIRE BRANDON MONTGOMERY AS AN UNCERTIFIED  
FIREFIGHTER, WITH A PAY RATE OF \$10.56 PER HOUR, TO FILL OPEN  
POSITION**

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Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve the hiring of Brandon Montgomery as an uncertified Firefighter, with a pay rate of \$10.56 per hour, to fill an open position.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**AUTHORIZE TO HIRE JEREMY HARRIS AS AN UNCERTIFIED POLICE OFFICER,  
WITH A PAY RATE OF \$19.01 PER HOUR, TO FILL OPEN POSITION**

---

Motion was duly made by Alderman Miller and seconded by Alderman Wicker to approve the hiring of Jeremy Harris as an uncertified Police Officer, with a pay rate of \$19.01 per hour, to fill an open position.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**AUTHORIZE TO HIRE LANE GOLEY AS AN UNCERTIFIED POLICE OFFICER,  
WITH A PAY RATE OF \$19.01 PER HOUR EFFECTIVE 9/1/2021, TO FILL OPEN  
POSITION**

---

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve the hiring of Lane Goley as an uncertified Police Officer, with at pay rate of \$19.01 per hour, effective 9/1/2021, to fill an open position.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**APPROVAL FOR NESTER DURAN TO LIVE STREAM PLANNING COMMISSION  
AND MAYOR/BOARD MEETINGS FOR \$100.00 PER MEETING**

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Mayor Johnson stated that Gia Matheny would be the back up for live streaming. He asks for approval to hire Nester Duran as a contract worker effective tonight 8/17/2021.

Motion was duly made by Alderman Harris and seconded by Alderwoman Ross to approve to hire Nester Duran as a contract worker effective 8/17/2021, to Live Stream the Planning Commission and Mayor/Board of Aldermen meetings at \$100.00 per meeting.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**AUTHORIZE TO HIRE JASPER COBB FROM SEASONAL TO FULL TIME WITH A  
\$.50 PAY INCREASE IN THE PARKS DEPARTMENT.**

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Alderman Wicker asked what is his salary with the pay increase?

DeWayne Williams stated he will now be making \$10.65 an hour.

Alderman Wicker stated that we gotta get those salaries up for those employees, and make that a priority. Mayor Johnson agreed.

Motion was duly made by Alderman Harris and seconded by Alderwoman Piper to authorize to hire Jasper Cobb from seasonal to full time with a \$.50 pay increase in the Parks Department.

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**APPROVAL TO ACCEPT A DONATION OF BLEACHERS TO THE PARKS  
DEPARTMENT FROM THE CITY OF SOUTHAVEN.**

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Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve the donation of bleachers to the Parks Department from the City of Southaven. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**AUTHORIZE TO ACCEPT THE FY22 HIGHWAY SAFETY PLAN GRANT AND FOR  
MAYOR JOHNSON TO SIGN THE AGREEMENT.**

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Motion was duly made by Alderman Wicker and seconded by Alderman Piper to approve the FY22 Highway Safety Plan Grant and for Mayor Johnson to sign the agreement. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

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**APPROVE HEALTH INSURANCE CARRIER FYE22.**

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Chas Emerson and Donna Vecellio presented.

Chas stated we had a decrease last year and there will be no increase this year if we stay with the same carrier. Dental and Vision will remain the same.

Mayor Johnson asked what the city needs to do in order to insure the Aldermen.

Donna stated they must work at least 30 hours or more a week to be eligible. She will work with Mayor Johnson and Julie Gates to see if they will meet the criteria.

Alderman Miller stated that this is the first time in 20 plus years that last year we had a decrease and this year no increase. I applaud you for your work. It has been a big cost savings for the city.

Motion was duly made by Alderman Robinson and seconded by Alderwoman Ross to accept the insurance carrier as presented for FYE22.

A vote was taken with the following results:

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

Those voting "Nay": None

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.

**PL-1541-REQUEST FOR FINAL PLAT APPROVAL FOR THE HERNANDO  
INDUSTRIAL PARK SUBDIVISION, PHASE 1, FIRST REVISION, FOR THE**

**PURPOSE OF CONSOLIDATION LOTS 9 AND 10 INTO A SINGLE LOT 9. THE SUBJECT PROPERTY CONSISTS OF 20.40 TOTAL ACRES LOCATED ON THE SOUTH SIDE OF VAIDEN DRIVE, WEST OF MCCRACKEN ROAD, AND EAST OF MOUNT PLEASANT EXTENDED, IN SECTION 19, TOWNSHIP 3 SOUTH, RANGE 7 WEST. THE PROPERTY IS CURRENTLY ZONED IN THE “M-1” LIGHT INDUSTRIAL DISTRICT-TAYLOR WEBB OF ROCKFIELD ENGINEERING, INC., ON BEHALF OF JUSTIN REED, J.R. SQUARED, L.L.C., OWNER OF THE PROPERTY**

Alderman Miller stated to strike on page 2 of the Planning Commission Staff Report, item #3, “*curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1 ½” thick,*” and *This includes another 1 ½” of blacktop making a total of three (3”) of blacktop surface and sidewalks.*”

Motion was duly made by Alderman Wicker and seconded by Alderman Miller to grant Final Plat approval for the 1<sup>st</sup> Revision of the Hernando Industrial Park Subdivision, Consolidating Lots 9 and 10 into a single Lot 9, a 9.26 acre parcel, located on the southwest side of Vaiden Road, south of East Oak Grove Road and west of McCracken Road in Section 19, Township 3 South, Range 7 west, based upon a finding that the submitted final plat generally conforms to the requirements of the City’s codes and ordinances, and following conditions number 1, 2, 4, 5, 6, 7, in the Staff report with item number 3 to read “The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, before the plat of the subdivision is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer.” Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando as submitted on the Planning Commission Staff Report and spread in these Minutes.

A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.



**City of  
Hernando**  
MISSISSIPPI

**PLANNING COMMISSION  
STAFF REPORT**

Project No.: PL-1541  
Request: Final Plat Approval for the 1<sup>st</sup> Revision of the Hernando Industrial Park Subdivision, Consolidating Lots 9 and 10 into a single Lot 9.  
Location: Southwest side of Vaiden Drive, south of East Oak Grove Road and west of McCracken Road, in Section 19, Township 3 South, Range 7 West

Applicant: Taylor Webb with Rockfield Engineering, on behalf of Justin Reed of J.R. Squared, L.L.C., the owner of the property

Date: August 10, 2021

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### **INTRODUCTION:**

Mr. Taylor Webb with Rockfield Engineering, on behalf of Justin Reed of J.R. Squared, L.L.C., the owner of the property, is requesting Final Plat approval for the 1<sup>st</sup> Revision to the Hernando Industrial Park Subdivision. The purpose of the plat revision is to consolidate the existing Lots 9 and 10 on that plat into a single, larger Lot 9. The subject property is located on the southwest side of Vaiden Road, south of East Oak Grove Road and west of McCracken Road in Section 19, Township 3 South, Range 7 west, and is currently zoned “M-1,” Light Industrial District. Under the currently recorded plat, Lot 9 consists of 4.76 acres and is currently vacant. Lot 10 consists of 4.50 acres and currently is the location of a 48,000 sq. ft. industrial building, housing Tastemakers Foods. The consolidated Lot 9 will consist of 9.26 acres and will have access to City water and sanitary sewer services. The lot will also have direct access to Vaiden Drive along 579.68 feet of frontage. As proposed, the consolidated Lot 9 exceeds all of the development requirements of the “M-1,” Light Industrial District.

### **DISCUSSION:**

The original Hernando Industrial Park Subdivision was approved by the DeSoto County Planning Commission on December 1, 1983, and subsequently by the DeSoto County Board of Supervisors on December 7, 1983, and finally recorded in the DeSoto County Chancery Clerks office on November 1, 1984, in Plat Book 23 on Pages 6-9.

It is the staff’s understanding that Lots 9 and 10 are being combined to allow for the expansion of the existing industrial building on the current Lot 10.

### **STAFF COMMENTS:**

Since the plat was originally recorded in 1984, all of the development’s public improvements have been in place for many years. Additionally, since the development was approved prior to its annexation into the City, the roads are designed as a rural cross-section with roadside drainage swales and no curb, gutters, or sidewalks, either in front of the current Lots 9 and 10, or elsewhere in the development.

### **PROPOSED MOTION:**

Motion to grant Final Plat approval for the 1<sup>st</sup> Revision of the Hernando Industrial Park Subdivision, Consolidating Lots 9 and 10 into a single Lot 9, a 9.26 acre parcel, located on the southwest side of Vaiden Road, south of East Oak Grove Road and west of McCracken Road in Section 19, Township 3 South, Range 7 west, based upon a finding that the submitted final plat generally conforms to the requirements of the City’s codes and ordinances, subject to the following conditions:

1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.

2. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
3. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, ~~curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick,~~ before the plat of the subdivision is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. ~~This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks.~~ Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
4. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
5. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
6. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
7. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.

**PL-1544-REQUEST FOR FINAL PLAT APPROVAL FOR THE NESBIT INDUSTRIAL PARK SUBDIVISION, PHASE 11, 3 LOTS, 4.76 ACRES LOCATED SOUTH OF NESBIT ROAD, AT THE SOUTHERN TERMINUS OF NESBIT DRIVE, IN SECTION 25, TOWNSHIP 2 SOUTH, RANGE 8 WEST. THE PROPERTY IS CURRENTLY ZONED IN THE "M-1," LIGHT INDUSTRIAL DISTRICT-GREG SMITH WITH MENDROP ENGINEERING RESOURCES, ON BEHALF OF ROBERT DAVIS, TIMBER RIDGE, L.L.C., THE PROPERTY-OWNER.**

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Motion was duly made by Alderman Piper and seconded by Alderman Wicker to grant Final Plat Approval for Phase 10 of the Nesbit Industrial Park Subdivision, 3 lots, 4.74 acres, located at the southern terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City's codes and ordinances, subject to conditions 1 through 10 as submitted on the Planning Commission Staff Report and spread in these Minutes.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021.



**City of  
Hernando**  
MISSISSIPPI

**PLANNING COMMISSION  
STAFF REPORT**

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Project No.: PL-1544  
 Request: Final Plat Approval for Phase 11 of the Nesbit Industrial Park Subdivision, 3 Lots, 4.74 Total Acres.  
 Location: At the southern Terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West  
 Applicant: Dylan Bryan with Mendrop Engineering Resources, on behalf of Robert Davis of Timber Ridge, L.L.C., the owner of the property  
 Date: August 10, 2021

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**INTRODUCTION:**

Mr. Dylan Bryan with Mendrop Engineering Resources, on behalf of Robert Davis of Timber Ridge, L.L.C., the owner of the property, is requesting Final Plat Approval for Phase 11 of the Nesbit Industrial Park Subdivision. The proposed plat will create three new industrial lots as well as dedicate additional right-of-way for an extension of the subdivision's streets. The subject property is located at the southern terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West, and is currently zoned "M-1," Light Industrial District. As proposed, Lot 1 will consist of 1.29 acres (56,277 sq. ft.), Lot 2 will consist of 1.12 acres (48,814 sq. ft.), and Lot 3 will consist of 1.17 acres (50,853 sq. ft.), as well as an additional 1.16 acres that will be dedicated for a further southern extension of Nesbit Drive, and an extension of an as yet unnamed, east/west street, for a total of 4.74 acres. All three lots are currently vacant, have access to centralized water and sanitary sewer services, and have direct access to either Nesbit Drive or the as yet unnamed east/west street. As proposed, all three lots meet or exceed all of the development requirements of the "M-1," Light Industrial District.

**DISCUSSION:**

Not uncommon in industrial subdivisions, many of the phases of the Nesbit Industrial Park Subdivision consist of only one or two lots, leading to a number of phases. All of the phases were approved by the City of Hernando Planning Commission and the Board of Aldermen. The following is a brief history of the development.

Phase	Lots	P.C. Approval	B.O.A. Approval	Recorded	Book	Page
1	1	06-12-12	06-17-12	01-04-13	112	19
2	1	03-12-13	03-19-13	08-29-13	113	22



3	1	05-14-13	05-21-13	08-29-13	113	21
4	2	11-07-16	11-15-16	02-21-17	120	24
5	1	02-09-16	02-16-16	03-16-16	118	5
6		See Note*				
7	2	07-11-17	07-18-17	08-21-17	122	20
8		See Note*				
9	1	11-14-17	11-21-17	05-01-18	124	9

Note\* A plat revision was approved by the Planning Commission on 03-13-18, and subsequently by the Board of Aldermen on 03-20-18, consolidating the lots in Phases 6 and 8 into a single plat. The plat, consisting of 3 lots and entitled “1<sup>st</sup> Revision to Phases 6 and 8” was recorded on 05-01-18 in Plat Book 124, on Page 8.

### **STAFF COMMENTS:**

1. As you can see from the history of the development recited above, the last phase of the development that was recorded was Phase 9. Therefore, the submitted plat should be entitled “Phase 10,” not Phase 11.
2. A drive-through of the development reflects that the public improvements appear to be largely in place in Phase 10, with the exception of the final layer of asphalt on the streets (which will occur following construction on the majority of the lots), and sidewalks (which will be installed as each lot is constructed upon).

### **PROPOSED MOTION:**

Motion to grant Final Plat Approval for Phase 10 of the Nesbit Industrial Park Subdivision, 3 lots, 4.74 acres, located at the southern terminus of Nesbit Drive, South of Nesbit Road, West of U.S. Highway 51, and east of Gwynn Road, in Section 25, Township 2 South, Range 8 West, based upon a finding that the submitted final plat generally conforms to the requirements of the City’s codes and ordinances, subject to the following conditions:

1. Revise the plat as follows:
  - A. Revise the title of the plat to read Phase 10 rather than Phase 11.
  - B. Include in the title block of the plat the total acreage included in the plat.
  - C. Revise the plat to include a street name for the east/west street reflected on the plat. Coordinate with the DeSoto County 911 to ensure that the proposed name does not duplicate the name of an already existing street.
  - D. Revise the plat to reflect the Section corner tie-in.
  - E. Revise the Owner’s and Mortgagee’s Certificates to state “...and dedicate the right-of-way for the roads and utility easements as shown on the plat of the Subdivision to the City of Hernando, Mississippi, for the public use forever.” Eliminate the wording, “...and reserve for the public utilities the utility easements as shown on the plat.”
  - F. Revise the plat to reflect 10’ wide utility easements on the front and rear property lines and 5’ wide utility easements on side property lines on all of the lots and include a note on the face of the plat stating that there are 10’ wide utility easements on the

front and rear property lines and 5' wide utility easements on the side property lines of all of the lots.

2. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
3. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
4. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, before the plat of the subdivision is recorded. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
5. The Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
6. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
7. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
8. Following Plat Approval, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
9. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning. Corner lots shall include potential addresses for both streets.
10. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

### **APPROVE UTILITY ADJUSTMENTS**

---

Motion was duly made by Alderman Wicker and seconded by Alderman Harris to approve Utility Adjustments as presented.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>h</sup> day of August, 2021

---

Utility Bill Adjustment Docket

---

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

	<b>House #</b>	<b>Street</b>	<b>Adjusted Amount</b>	<b>Reason for Leak Adjustment</b>
1	446	West Commerce	419.24	Leak was on the outside of the house by cut off valve
2	2703	Laughter Rd South	47.40	Meter Box Leak
3	1745	Thousand Oaks	22.80	Line to the jacuzzi in the master bathroom



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 John Parrish Jewell
Service Address 446 West Commerce Street
Phone Number (901) 537-7337 work number M-F 9am to 6pm
Customer Account# 04-0017500 cell - 662-291-1717 after 6pm
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 07-29-2021 and another on 08-05-2021
Repaired by Montgomery Plumbing

Explanation & Location of Leak We had a leak in the PVC pipe that runs into a galvanized pipe at the water main about 4 feet underground. A few days later a leak happened in a different

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. part of our yard about 2 feet underground in our back yard.

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 John Parrish Jewell Date 08-11-2021

For Office Use Only

Account Number 04-0017500 Billing Period Ending 6-30-21
High month usage 63 minus 6 month average 16 = Amount of Adjustment 47

Approved 8-12-21 \$419.24 credit
[Signature]

# American Leak Detection

P.O. BOX 280882  
 MEMPHIS, TN 38168  
 Tax Id 81-3524079  
 901-829-5325 Office

## Invoice

BILLING NAME/ADDRESS
Jewell, Parrish 446 West Commerce St Hernando, MS 38632

COMPLETION DATE	INVOICE #
7/26/2021	23406
SITE NAME/ADDRESS	

Claim #/P.O. #	Tech	Order Date	Referral	Billing Phone
	MP	7/26/2021		662-291-1717

ITEM	DESCRIPTION	AMOUNT
Res. Slab	Slab detection (residential) I completed an electronic leak detection at the above location. The water line is leaking outside on side of house near a/c unit. Leak is in area where cut off valves are located. This was marked with flags and shown to homeowner. Can see pvc connection leaking.	325.00

Thank You, We appreciate your business.	<b>Total</b>	\$325.00
	<b>Balance Due</b>	\$0.00

Guarantee on Detections; 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 the first attempt, we will retest for leak. This must be proven within 5 working days of the original detection. American Leak Detection is not liable for any damages or costs arising from inaccurate location in excess of the fee paid.

Invoice INV02965

Page 1 of 2



**Montgomery Plumbing**

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

INVOICE  
 INV02965  
  
 DATE  
 07/29/2021  
  
 DUE DATE  
 08/05/2021  
  
 BALANCE DUE  
 USD \$0.00

**BILL TO**

**Katie Jewell**

446 West Commerce  
 Hernando, Ms  
 +1 901-264-6952  
 Katiejewell5@att.net

DESCRIPTION	RATE	QTY	AMOUNT
Repair broken water main	\$250.00	1	\$250.00
Materials	\$20.00	1	\$20.00

SUBTOTAL \$270.00  
 TAX (7%) \$18.90

**Payment Instructions**

BY CHECK  
 Montgomery Plumbing

OTHER  
 Cash app @: \$gmplumb

TOTAL \$288.90  
 PAID -\$288.90  
 07/29/2021  
  
 BALANCE DUE **USD \$0.00**

All invoices not payed within 30 days are subject to finance charges

<https://app.invoicesimple.com/api/invoices/IrLEokL8g3.html>

8/11/2021

Invoice INV02972

Page 1 of 2



**Montgomery Plumbing**

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

INVOICE  
 INV02972  
 DATE  
 08/05/2021  
 DUE DATE  
 08/12/2021  
 BALANCE DUE  
 USD \$0.00

**BILL TO**

**Katie Jewell**

446 West Commerce  
 Hernando, Ms  
 +1 901-264-6952  
 Katiejewell5@att.net

DESCRIPTION	RATE	QTY	AMOUNT
Cap off busted water line feeding hose bibb in back yard	\$250.00	1	\$250.00
Materials	\$20.00	1	\$20.00

**SUBTOTAL** \$270.00  
**TAX (7%)** \$18.90

**Payment Instructions**

**BY CHECK**  
 Montgomery Plumbing

**OTHER**  
 Cash app @: \$gmplumb

**TOTAL** \$288.90  
**PAID** -\$288.90  
 08/11/2021  
 62P421891S4109046  
 katiejewell5@att.net

**BALANCE DUE** **USD \$0.00**

All invoices not payed within 30 days are subject to finance charges

<https://app.invoicesimple.com/api/invoices/UxTpTO9MVA.html>

8/11/2021



Account: 04-0017500

Reading Information  
 From: 05/31/2021 Date: 06152021 Present: 358  
 To: 06/13/2021 This: 140851 Previous: 295  
 Used: 63

Reading Information Table:  

From	To	Date	This	Previous	Used
05/31/2021	06/13/2021	06152021	140851	295	63

Bill Period: 06/30/2021

Water Rate: 10  
 Sewer Rate: 10  
 Date: 06/25/2021

Type	SPed
WTR	224.95
SVWR	102.63
GRB	17.50
WVY	5.00
RECOHI	.00
RECYCLE	4.04
RTCHNFEE	.00
OCRVA	241.92
MSC	.00
TAX	.00
LJC	.00
PEH	.00
LTX	.00

Total Billed >>> 596.04

Receipts (Don't click on receipt to view):  

Date	Type	Amount
06/14/2021	PAYMENT	-79.88

Balance >>> 516.16

Payment History Table:  

Period	Code	Previous Reading	Present Reading
08/31/2021	10		
07/31/2021	10	358	
06/30/2021	10	295	
05/31/2021	10	290	
04/30/2021	10	262	
03/31/2021	10	245	
02/28/2021	10	225	
01/31/2021	10	213	
12/31/2020	10	199	
11/30/2020	10	184	
10/31/2020	10	169	
09/30/2020	10	156	
08/31/2020	10	143	

164.50  
 74.26  
 180.48  
 -----  
 419.24 credit

Account: 04-0017500

History Detail

Reading Information

From: 01/15/2021 To: 02/15/2021 Date: 20211102 Time: 223000

Present: 245 Previous: 229 Used: 16

Bring Period: 02/15/2021

Billing Water Rate: 10 Sewer Rate: 10 Date: 03/01/2021

Period	Code	Previous Reading	Pr
06/30/2021	10		
07/31/2021	10	358	
08/30/2021	10	295	
09/31/2021	10	290	
04/30/2021	10	262	
03/31/2021	10	245	
02/28/2021	10	229	
01/31/2021	10	213	
12/31/2020	10	199	
11/30/2020	10	184	
10/31/2020	10	168	
09/30/2020	10	156	
08/31/2020	10	143	

Print for the Period

Last Update Date: 03/20/2021

Billing Period: 02/15/2021

Balance >>> 176.80

Type	Blnd
WTR	60.45
SWR	29.37
GSE	17.50
WTR	5.00
RECONH	.00
RECYCLE	4.04
RTCHAFEE	.00
DCRUA	61.44
HSC	.00
TAX	.00
L/C	.00
PEN	.00
LTX	.00
Total Billed >>>	176.80

Date	Type	Amount
02/11/2021	PAYMENT	-176.80

Other Activity (0bl click on receipt to view)

Receipts: (0bl click on receipt to view)

Apply

Water Billing

(WTR11) Account Maintenance

Account: 04-0017500      Name: BEVELL, JOHN P.

General Services Deposits Back Flow Hours Work Orders History Attachments

Billing History      Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
01/31/2021	10				0.00
02/28/2021	10	359	376	18	194.64
03/31/2021	10	295	359	63	595.04
04/30/2021	10	290	295	5	79.60
05/31/2021	10	262	290	28	283.84
06/30/2021	10	245	262	17	185.72
07/31/2021	10	229	245	16	176.80
08/31/2021	10	213	229	16	176.80
09/30/2020	10	199	213	14	158.56
10/31/2020	10	184	199	15	167.88
11/30/2020	10	168	184	16	176.80
12/31/2020	10	156	168	12	141.12
01/31/2020	10	143	156	13	150.04

Past 12 Months: High, Low, Avg, De'no

Print for the Period: 01/31/2021 thru 01/31/2021

Last Update: Date: 03/20/2020 14:45:47      User: HPC39/nmcrculsen

BBI Login: nmcrculsen

Print Old History Report

16 avg

$$\begin{array}{r}
 63 \\
 - 16 \\
 \hline
 47
 \end{array}$$



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 John Dow  
Service Address 2703 Laughter Road South  
Phone Number (503) 851-1952  
Customer Account# 04-1754161  
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 May 24, 2021  
Repaired by Drain GO  
Explanation & Location of Leak Meter Box Leak.

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

JD 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.

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

JD 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.

JD 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 7-12-2021

For Office Use Only

Account Number 04-1754161 Billing Period Ending 6-15-2021

High month usage 17 minus 6 month average 5 = Amount of Adjustment 12

\$ 47.40 credit

Approved 8-11-21  
[Signature]

**Draingo: Tennessee**  
 6883 Highway 14  
 Brighton, TN 38011  
 (901) 475-1997  
 draingotn@gmail.com  
 Draingo Plumbing 901-475-1997


Invoice No.2105181044  
 Service Date:05/23/2021  
 Technician(s):Chris Humphrey  
 Appointment Type:COD EXISTING

**John Dow**  
 2703 Laughter Rd S  
 Hernando, MS 38632

Contact Details:  
 (H) (503) 851-1952

Service Location:  
 2703 Laughter Rd S  
 Hernando, MS 38632

camille.jenkins1492@gmail.com

Description			
Dug up and repaired water leak by meter			
Qty	Approved Items Details	Unit Price	Price
1.00	plumbing	\$450.00	\$450.00
0.00	Labor Labor: Chris Humphrey 05/24/2021	\$0.00	\$0.00
Recommendation			
		Subtotal:	\$450.00
		Total:	\$450.00
		Payment 05/25/2021	\$450.00
		Debit	
		<b>Total Due:</b>	<b>\$0.00</b>
Customer Invoice signature:			
			

**LIMITED WARRANTY:** All products sold by Drain Go are warranted for 30 days against defects in workmanship or materials under normal use. The seller's liability for merchandise is limited to replacement, repair or credit at our option. Lib, in all events, is limited to price paid. No other warranty, expressed or implied, is given. Customer agrees to save, hold harmless, or indemnify seller against any and all liability or loss whatsoever resulting from use of merchandise.

Customer agrees to pay 1.5% of the total outstanding balance per month for any account balances 30 days or more past due. Customer agrees to pay \$25.00 per check for any checks returned to Drain Go or affiliates. Customer agrees to pay any and all reasonable fees in relation to invoice collection including reasonable attorney fees.

WIR111 Account Maintenance

Account: 04-1754161 Name: DOW, JOHN

General Services Deposits Back Flow Notices Work Orders History Attachments

Usage History Payment History

Period	Code	Previous Reading	Current Reading	Consumption	Amount Due
07/31/2021	30				0.00
06/30/2021	30	51	68	17	70.40
05/31/2021	30	45	51	6	26.55
04/30/2021	30	40	45	5	23.00
03/31/2021	30	35	40	5	23.00
02/28/2021	30	31	35	4	21.45
01/31/2021	30	27	31	4	21.80
12/31/2020	30	22	27	5	23.00
11/30/2020	30	18	22	4	19.30
10/31/2020	30	12	18	6	28.90
09/30/2020	30	8	12	4	21.10
08/31/2020	30	7	8	1	16.00
07/31/2020	30				0.00

Print for the Period: 07/13/2021 Thru 07/13/2021

Last Update: 07/13/2021 01:02:12 User: COHSVR3/Hawks

Print Old History Report

Past 12 Months: High 17, Low 0, Avg 5, Delinq 4

ARS 5

\$ 47.40 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 Thomas Dunaevont  
Service Address 1745 Thomas Dunaevont  
Phone Number (901) 398-6430  
Customer Account# 06-3307760  
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 7-29-21  
Repaired by FC Services  
Explanation & Location of Leak In bathroom slab

PLEASE READ AND INITIAL THE STATEMENTS BELOW BEFORE SIGNING.

PD 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.)

PD 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.

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

Customer Signature Mr. Thomas Dunaevont Date 8-9-21

For Office Use Only

Account Number 06-3307760 Billing Period Ending 7-31-21

High month usage 9 minus 6 month average 3 = Amount of Adjustment 6

Approved 8-11-21 \$22.80 credit  
Shirley Dwyer

Southaven, MS 38672  
901-482-0830  
cupplesplumbing@gmail.com

Bill To: Mr Dowdant      Date: 7-29-2021

Invoice # \_\_\_\_\_

Address and Description of Job  
1745 THOUSAND OAKS

Qty	Item Description	Unit Price	Total
	Repair of Coldwater		
	Line to Jacuzzi in		
	Mitscher Bath		
			Subtotal <u>642.00</u>
			Sales Tax <u>42.00</u>
			<b>Total <u>684.00</u></b>

PAID CK #  
1695

Please make checks payable to "FC Services LLC"  
"When Quality Counts"



**THE ORIGINAL LEAK OF LOUISIANA**

<input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> APARTMENT/CONDO <input type="checkbox"/> MUNICIPAL		<b>JOB INFORMATION</b> TAKEN BY: _____ REFERRAL: _____ TECH: James DATE OF JOB 7/21 TIME: 1:00	
<b>POOL/SPA</b> 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 _____		<b>SITE</b> NAME: Thomas Dumaret CONTACT: _____ ADDRESS: 1745 Thousand Oaks DR CITY/STATE: Hernando ZIP: 381632 HM PHONE: _____ WK PHONE: _____ CELL: 359-6430 FAX: _____	
IS POOL/SPA FULL: _____ WATER LOSS WHEN RUNNING: _____ <input type="checkbox"/> Yes <input type="checkbox"/> No <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.		<b>BILLING</b> NAME: _____ CONTACT: _____ ADDRESS: _____ CITY/STATE: _____ ZIP: _____ HM PHONE: _____ WK PHONE: _____ CELL: _____ FAX: _____	
<b>SLAB</b> 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 checked="" type="checkbox"/> Standing Water <input type="checkbox"/> Mold How Many Bathrooms: 3		PRE-VISIT NOTES: _____ _____ _____	
<b>SEWER</b> <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: _____		<b>LOCATIONS</b> <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: _____	
ESTIMATE FOR LEAK DETECTION \$ 325 Authorization: _____			
<b>SPECIALIST REPORT:</b> I completed an electronic leak detection at the above location. A leak was found on the main line and on in the slab in the master bedroom master bathroom near the bathroom sink. This area was marked with tape and shown to the homeowner.			
<input checked="" type="checkbox"/> <b>LOCATION GUARANTEE:</b> 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 leak at no charge. This must be proven within 5 working days of the original detection. American Leak Detection is not liable for any damages or costs arising from inaccurate location in excess of the fee paid. This price is good for one leak.			
<input type="checkbox"/> <b>NO LOCATION GUARANTEE:</b> _____ This price is good for one leak.			
By signing below client agrees to the charges and acknowledges that work is satisfactory		DETECTION FEE: \$ 525.00 TOTAL DUE: \$ _____ AMOUNT PAID: \$ 325.00 CHECK NUMBER: # 1694 P. 1	
Signed <u>Thomas Dumaret</u> Date 7/21/21 <small>work order - ALO rev 8-19</small>		You will receive a final report and invoice for the above work by mail.	

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due	Rate
08/31/2021	30	2252	2261	9	0.00	High
07/31/2021	30	2249	2252	3	16.00	Low
06/30/2021	30	2245	2249	4	16.00	Avg
04/30/2021	30	2243	2245	2	16.00	Day
03/31/2021	30	2240	2243	3	16.00	
02/28/2021	30	2237	2240	3	16.00	
01/31/2021	30	2234	2237	3	16.00	
12/31/2020	30	2232	2234	2	16.00	
11/30/2020	30	2230	2232	2	16.00	
10/31/2020	30	2227	2230	3	295.55	
08/30/2020	30	2225	2227	2	16.00	
06/30/2020	30	2221	2225	4	19.50	

Credit 22.80

38.8  
- 16.00  
22.80

**AUTHORIZE TO GO INTO CLOSED SESSION TO DISCUSS GOING INTO EXECUTIVE SESSION FOR LITIGATION AND DISPATCH PERSONNEL**

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to go into closed session to discuss going into executive session for Litigation and Dispatch Personnel.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021

**AUTHORIZE TO GO INTO EXECUTIVE SESSION FOR LITIGATION AND DISPATCH PERSONNEL**

Motion was duly made by Alderwoman Harris and seconded by Alderman Piper to go into executive session for Litigation and Dispatch Personnel.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021

---

#### **AUTHORIZE TO COME OUT OF CLOSE EXECUTIVE SESSION**

---

Motion was duly made by Alderwoman Harris and seconded by Alderman Robinson to come out of executive session for Litigation and Dispatch Personnel.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021

---

#### **APPROVAL TO ACCEPT THE RESIGNATION OF MELISSA LAUGHTER IN DISPATCH**

---

Motion was duly made by Alderwoman Wicker and seconded by Alderman Miller to accept the immediate resignation from Melissa Laughter in Dispatch.

A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17<sup>th</sup> day of August, 2021

---

#### **ADJOURN**

---

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

Motion passed with a unanimous vote of "Aye".

RESOLVED AND DONE, This 17<sup>th</sup> day of August, 2021

---

MAYOR CHIP JOHNSON

ATTEST:

\_\_\_\_\_  
PAM PYLE, CITY CLERK