

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, October 2, 2018 at 6:00 P.M. with Mayor Tom Ferguson presiding. Aldermen present were: Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs. Also present for the meeting were: City Clerk Katie Harbin, City Attorney Kenny Stockton, Fire Chief Hubert Jones, Public Works Director Bobby Burton, Sergeant John Cotter, Planning Director Keith Briley, Court Clerk Cassaundra Perry, Director of Economic and Community Development Gia Matheny, Parks and Recreation Director Dewayne Williams, Russell Brooks, Deedra Bergeron, and Dennis Bumgarner.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

INVOCATION

Alderman Higdon gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

October 2, 2018

6:00pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s 26787 – 27013 less 26820 – 26827
- 6) Approve Docket of Claims No.'s 26820 – 26827 (Bryant)
- 7) Authorize to pay Invoice 341129 to EEP in the amount of \$178,168.00 for Ambulance (accepted bid)
- 8) Approve Minutes
- 9) Consent Agenda
 - A) Accept donation in the amount of \$30 from Stephanie Wilson to help with veterinary costs for the Animal Shelter/Control Department
 - B) Accept donation in the amount of \$45 from Jessica Thompson to help with veterinary costs for the Animal Shelter/Control Department
 - C) Accept donation in the amount of \$15 from Carl Eldridge to help with veterinary costs for the Animal Shelter/Control Department

- D) Accept donation in the amount of \$30 from Cassidy Smith to help with veterinary costs for the Animal Shelter/Control Department
 - E) Accept donation in the amount of \$15 from Angela Jacobs for the Animal Shelter/Control Department
 - F) Accept donation in the amount of \$15 from Andrew Bieller for the Animal Shelter/Control Department
 - G) Accept donation in the amount of \$15 from Elijah Asbury for the Animal Shelter/Control Department
 - H) Accept donation in the amount of \$300 from Front Porch Learning Cottage, LLC for Scavenger Hunt Sponsorship for the Parks and Recreation Department.
 - I) Authorize Office Robert Scott and Officer Keith Lebo to attend the Driver Instructor Class in Oklahoma City, OK on October 7 – 14, 2018 and November 11 – 18, 2018 also authorize to pay registration and travel expenses.
 - J) Authorize Gia Matheny to attend the Community Development Institute Conference in AR on July 29- August 2, 2019, also authorize to pay registration and travel expenses.
 - K) Authorize Katie Harbin, Julie Harris, Octavia Glasper and Eva Ward to attend the Annual Clerk Winter Conference in Jackson, MS on December 12 – 14, 2018, also authorize to pay registration and travel expenses.
 - L) Authorize Board of Aldermen, Mayor and City Clerk to attend the Mississippi Infrastructure Modernization Act (MIMA) Audit Requirements in Verona, MS on October 15, 2018, also authorize to pay registration and travel expenses.
- 10) Authorize to promote Edwin Stewart to the rank and pay of Driver / Paramedic for Fire/EMS
- 11) Authorize to hire Michael Matheny as a seasonal employee in the Parks Department at a rate of \$9.50 per hour
- 12) Approve to use Clay Vanderburg to be used as an Outside Contracted Public Defender in City Court
- 13) Discussion of grass clippings in the road (Dennis Bumgarner)
- 14) Discussion of the Design Standards Ordinance
- 15) Authorize Mayor Ferguson to sign the Memorandum of Agreement between Desoto County, MS and City of Hernando, MS McIngvale Road Project
- 16) Authorize Mayor Ferguson to sign the Memorandum of Agreement between Desoto County, MS, Mississippi Department of Transportation, and the City of Hernando, MS for the McIngvale Road Project
- 17) Approve the low quote from Stewart Grading for Renasant Trail 2nd addition in the amount of \$30,990.00
- 18) Approve the low quote from Stabilization Inc. for Rodeo Way Soil Cement Base in the amount of \$34,535.85
- 19) Authorize Mayor Ferguson to sign a Professional Service Agreement with The Discovery Group for Drug / Alcohol Screening
- 20) Adopt No Smoking Ordinance Amendment
- 21) Approve Order of the Mayor and Board of Aldermen of the City of Hernando, Mississippi Amending the City of Hernando Public Works Department Policy or Procedure #WS-001-00

- 22) Authorize utility adjustment for Charles Wiggins
- 23) Authorize utility adjustment for Christie Jones
- 24) Authorize utility adjustment for Wayne Edwards
- 25) Authorize utility adjustment for Orlando Croft
- 26) Authorize utility adjustment for Tony Riggs
- 27) Authorize utility adjustment for Marsha Shaddock
- 28) Authorize utility adjustment for Richard Vanelli
- 29) Authorize utility adjustment for Sue Ellen Zellich
- 30) Authorize utility adjustment for Renee Gibson
- 31) Authorize utility adjustment for Steve Michaels
- 32) Authorize utility adjustment for Ramona Gore
- 33) Authorize utility adjustment for Nick & Megan Mitchel
- 34) Authorize utility adjustment for Dennis Fahrenkamp
- 35) Executive Session – Parks
- 36) Adjourn

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

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

Those voting “Nay”: None.

ORDERED AND DONE this the 2nd day of October, 2018.

APPROVE DOCKET OF CLAIMS NO.’S 26787 – 27013 less 26820 - 26827

The Board of Aldermen were presented with a docket of claims No. 26787 - 27013 less 26820 - 26827 in the amount of \$852,644.48 for approval.

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

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

Those voting “Nay”: None.

ORDERED AND DONE this the 2nd day of October, 2018

APPROVE DOCKET OF CLAIMS NO.'S 26820 - 26827 (Bryant)

Alderman Bryant recused himself and left the room.

The Board of Aldermen were presented with a docket of claims No. 26820 - 26827 in the amount of \$508.05 for approval.

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

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE TO PAY INVOICE 341129 TO EEP IN THE AMOUNT OF \$178,168.00 FOR A NEW AMBULANCE (ACCEPTED BID)

Motion was duly made by Alderman Miller and seconded by Alderman Harris to authorize to pay invoice 341129 to EEP in the amount of \$178,168.00 for a new Ambulance. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

APPROVE THE MINUTES FROM THE REGULAR MAYOR AND BOARD MEETING ON SEPTEMBER 18, 2018

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to approve the Minutes from the regular Mayor and Board of Aldermen meeting on September 18, 2018. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

CONSENT AGENDA

- A) Accept donation in the amount of \$30 from Stephanie Wilson to help with veterinary costs for the Animal Shelter/Control Department
- B) Accept donation in the amount of \$45 from Jessica Thompson to help with veterinary costs for the Animal Shelter/Control Department
- C) Accept donation in the amount of \$15 from Carl Eldridge to help with veterinary costs for the Animal Shelter/Control Department
- D) Accept donation in the amount of \$30 from Cassidy Smith to help with veterinary costs for the Animal Shelter/Control Department
- E) Accept donation in the amount of \$15 from Angela Jacobs for the Animal Shelter/Control Department
- F) Accept donation in the amount of \$15 from Andrew Bieller for the Animal Shelter/Control Department

- G) Accept donation in the amount of \$15 from Elijah Asbury for the Animal Shelter/Control Department
- H) Accept donation in the amount of \$300 from Front Porch Learning Cottage, LLC for Scavenger Hunt Sponsorship for the Parks and Recreation Department.
- I) Authorize Office Robert Scott and Officer Keith Lebo to attend the Driver Instructor Class in Oklahoma City, OK on October 7 – 14, 2018 and November 11 – 18, 2018 also authorize to pay registration and travel expenses.
- J) Authorize Gia Matheny to attend the Community Development Institute Conference in AR on July 29- August 2, 2019, also authorize to pay registration and travel expenses.
- K) Authorize Katie Harbin, Julie Harris, Octavia Glasper and Eva Ward to attend the Annual Clerk Winter Conference in Jackson, MS on December 12 – 14, 2018, also authorize to pay registration and travel expenses.
- L) Authorize Board of Aldermen, Mayor and City Clerk to attend the Mississippi Infrastructure Modernization Act (MIMA) Audit Requirements in Verona, MS on October 15, 2018, also authorize to pay registration and travel expenses.

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

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

Those voting “Nay”: None.

ORDERED AND DONE this the 2nd day of October, 2018

**AUTHORIZE TO PROMOTE EDWIN STEWART TO THE RANK OF DRIVER /
PARAMEDIC FOR FIRE/EMS**

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to promote Edwin Stewart to the rank of Driver / Paramedic for Fire/EMS, following the recommendation of the Personnel Committee, based on the recommendation of the Fire/EMS Chief. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 2nd day of October, 2018

**AUTHORIZE TO HIRE MICHAEL MATHENY AS A SEASONAL EMPLOYEE IN
THE PARKS DEPARTMENT AT A RATE OF \$9.50 PER HOUR**

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize to hire Michael Matheny as a Seasonal Employee in the Parks Department at a rate of \$9.50 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Parks Director. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 2nd day of October, 2018

**APPROVE TO USE CLAY VANDERBURG TO BE USED AS AN OUTSIDE
CONTRACTED PUBLIC DEFENDER IN CITY COURT**

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to approve to use Clay Vanderburg to be used as an outside contracted Public Defender in City Court. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

DISCUSSION OF GRASS CLIPPINGS IN THE ROAD (DENNIS BUMGARNER)

Dennis Bumgarner, 769 Rowan Oak Place, Grove Park HOA representative, stated that they are having issues with people cutting their grass and it being blown into the street. We remind them to not blow it in the street, but the issue is getting worse.

Mayor Ferguson asked if it was professionals cutting the grass or just the homeowners.

Dennis Bumgarner answered that both do it, but mostly the homeowners.

Alderman Hobbs asked if we can send code enforcement out for this.

Planning Director Keith Briley stated that he was told that we had an ordinance but he hasn't seen it yet.

Alderman Hobbs stated that he thought we adopted one.

City Attorney Kenny Stockton stated that we spoke about it with the codes, but we didn't adopt it.

Alderman Higdon stated that he thought we adopted it also.

Alderman Hobbs stated that we need to enforce it, Keith can you research this.

Mayor Ferguson stated that we can research this and bring it back to the Board.

DISCUSSION OF THE DESIGN STANDARDS ORDINANCE

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to table this item to the next Board Meeting. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

**AUTHORIZE MAYOR FERGUSON TO SIGN THE MEMORANDUM OF
AGREEMENT BETWEEN DESOTO COUNTY, MS AND CITY OF HERNANDO, MS
FOR THE MCINGVALE ROAD PROJECT**

Alderman Harris asked if we already have all of the land and easements needed.

Mayor Ferguson stated that MDOT is working on it right now, all we are waiting on is maps and deeds.

Alderman Harrison stated so item #6 in the agreement is null and void.

City Attorney Kenny Stockton answered no, something else could come up. We don't expect that, but you never know.

Mayor Ferguson stated that we are the responsibility party.

Alderman Harris stated that is what he was worried about, when we took it on we thought we had the money.

Kenny Stockton stated that you won't know if there will be anything else until it comes up, this should cover everything.

Alderman Harris stated that this says we have \$10 million.

Kenny Stockton stated that it says "it is anticipated" \$8 million from MPO, \$1 million from the County, and \$1 million from the City.

Alderman McLendon stated that we each pay our own administration fees, attorney fees, etc., Does that come out of the \$1 million?

Kenny Stockton stated that he has no idea where that is coming from, but the County and the City are committed to \$1 million each.

Mayor Ferguson stated that we don't have \$8 million from MPO, we have been looking for the money, we have \$1 million from Legislative, \$1.2 million from the Byhalia project.

Kenny Stockton stated that the \$1.2 million from the Byhalia project is still MPO money, it is just reallocated.

Alderman Hobbs asked who represents MPO.

Mayor Ferguson stated that the MPO gets the money and disburses it to the different Cities, for what is best for the whole Metropolitan area.

Alderman Hobbs stated that this (report from MPO) shows \$8.8 million, the breakdown from MPO, it came from Lee Caldwell.

Alderman McLendon stated wo we will pay \$1.2 million for Byhalia.

Mayor Ferguson stated that he'd say so.

Alderman Miller stated that the City isn't paying that, we will use MPO money next year.

Kenny Stockton stated that this is the agreement that the County approved last night, they County and the City have been under the impression that the balance will come from MPO.

Alderman McLendon asked how much is Commerce extended going to cost.

Mayor Ferguson asked Mr. Briley if he knew.

Keith Briley stated that he doesn't have that information in front of him.

Mayor Ferguson stated that the remaining balance will be MPO funds.

Alderman Harris asked how much did Mayor Phillips put back.

Mayor Ferguson answered \$5 million.

Alderman Harris asked Mayor if he was comfortable with this agreement.

Mayor Ferguson answered I guess, I'd like it to say \$1 million from Legislative, but it's ok, I'm comfortable.

Kenny Stockton stated it would be hard pressed to change it now.

Alderman Miller stated that in the future we need more communication and details.

Alderman Hobbs stated that he'd really like the representatives to come here to explain the process.

Alderman McLendon stated that we took away W Commerce and Byhalia out and we didn't put in overlays because we were banking on MPO money.

Alderman Higdon stated that was our decision to take it out.

Motion was duly made by Alderman Harris and seconded by Alderman Miller to authorize Mayor Ferguson to sign the Memorandum of Agreement between Desoto County, MS and the City of Hernando, MS for the McIngvale Road Project. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE MAYOR FERGUSON TO SIGN THE MEMORANDUM OF AGREEMENT BETWEEN DESOTO COUNTY, MS, MISSISSIPPI DEPARTMENT OF TRANSPORTATION, AND THE CITY OF HERNANDO, MS FOR THE MCINGVALE ROAD PROJECT

City Attorney Kenny Stockton stated that this is the agreement with MDOT, they want to make sure we are committed to the project.

Motion was duly made by Alderman McLendon and seconded by Alderman Hobbs to authorize Mayor Ferguson to sign the Memorandum of Agreement between Desoto County, MS, Mississippi Department of Transportation, and the City of Hernando, MS for the McIngvale Road Project. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

APPROVE LOW QUOTE FROM STEWART GRADING FOR RENASANT TRAIL 2ND ADDITION IN THE AMOUNT OF \$30,990.00

Motion was duly made by Alderwoman Brooks and seconded by Alderman Hobbs to authorize to accept the low quote from Steward Grading for Renasant Trail 2nd addition, in the amount of \$30,990.00. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

**APPROVE THE LOW QUOTE FROM STABILIZATION INC. FOR RODEO WAY
SOIL CEMENT BASE IN THE AMOUNT OF \$34,535.85**

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to approve the low quote from Stabilization Inc. for Rodeo Way soil cement base, in the amount of \$34,535.85. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

**AUTHORIZE MAYOR FERGUSON TO SIGN A PROFESSIONAL SERVICE
AGREEMENT WITH THE DISCOVERY GROUP FOR DRUG / ALCOHOL
SCREENING**

Motion was duly made by Alderwoman Brooks and seconded by Alderman Hobbs to authorize Mayor Ferguson to sign a Professional Service Agreement with the Discover Group for Drug / Alcohol Screening. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

ADOPT AMENDMENT TO THE NO SMOKING ORDINANCE AMENDMENT

**AN ORDINANCE OF THE MAYOR and BOARD OF ALDERMAN OF THE
CITY OF HERNANDO, MISSISSIPPI FOR THE PURPOSE OF AMENDING
THE AUGUST 7, 2018 AMENDMENT TO THE EXISTING "SMOKING BAN
ORDINANCE" AS ADOPTED BY THE CITY OF HERNANDO, MISSISSIPPI
ON FEBRUARY 6, 2007 WITH THE PURPOSE OF THIS AMENDMENT
BEING A CHANGE IN THE AGE LIMITATION AS FOUND IN SECTION
C (ii) OF THE AUGUST 7, 2018 ORDINANCE AMENDMENT**

WHEREAS, the Mayor and Board of Alderman of the City of Hernando, Mississippi adopted an Ordinance Amendment on August 7, 2018 and which amended the Ordinance of February 6, 2007 which is commonly known as the "Smoking Ban Ordinance"; and

WHEREAS, the Mayor and Board of Alderman do find that an amendment to the age limitation as found in Section C (ii) of the August 7, 2018 Ordinance Amendment is proper and should be amended to reflect an age limitation of eighteen (18) years of age.

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

That the August 7, 2018 Amendment to the "Smoking Ban Ordinance" being that Ordinance which was duly adopted by the Mayor and Board of Alderman for the City of Hernando, Mississippi on February 6, 2007 is hereby amended as follows:

That Section C (ii) of the August 7, 2018 Amendment to the "Smoking Ban Ordinance" as duly adopted by the Mayor and Board of Alderman for the City of Hernando, Mississippi on February 6, 2007, is hereby amended to read as follows:

- (C) ii. **That no person under the age of eighteen (18) may be allowed in any such store and the owner/operator of any such store must conspicuously display on it's main entryway door no smaller than 5" by 5" advising the public that no one under the age of eighteen (18) may enter such store. The requirement of the no-smoking signage as required in the "No Smoking Ordinance" shall still be required. The owner/operator of any such store shall be wholly responsible for the verification of the age of any such customer and failure to do so will be considered a violation of the ordinance subject to the penalties as set forth therein.**

The foregoing amendment to the August 7, 2018 Amendment to the City of Hernando Smoking Ban Ordinance shall become effective 30 days from the date of adoption by the Mayor and Board of Alderman.

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

That the Hernando City Clerk shall cause a copy of this Ordinance Amendment to be filed in the Code of General Ordinances of the City of Hernando on or before its effective date and shall reference the August 7, 2018 Amendment to the Smoking Ban Ordinance as Adopted by the City of Hernando, Mississippi on February 6, 2007.

That all provisions of the ordinances of the City of Hernando in conflict with the provisions of this ordinance amendment be, and the same are hereby, repealed and all other provisions of the ordinances of the City of Hernando not in conflict with the provisions of this ordinance shall remain in full force and effect. That unless Amended herein all other provisions of the August 7, 2018 Amendment to the Smoking Ban Ordinance as Adopted by the City of Hernando on February 6, 2007 shall remain in full force and effect.

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

The above Ordinance Amendment was first reduced to writing, the requirement for reading waived and considered by Sections at the regular October 2, 2018, public meeting of the Mayor and Board of Aldermen and on motion duly made by Alderman Hobbs, seconded by Alderman Harris, for the adoption of said Ordinance and seconded, a vote was taken as follows:

VOTE:

Alderman Higdon	<u> </u> YES	<u> ✓ </u> NO
Alderwoman Brooks	<u> ✓ </u> YES	<u> </u> NO
Alderman Bryant	<u> ✓ </u> YES	<u> </u> NO
Alderman Harris	<u> ✓ </u> YES	<u> </u> NO
Alderman Hobbs	<u> ✓ </u> YES	<u> </u> NO
Alderman McLendon	<u> </u> YES	<u> ✓ </u> NO
Alderman Miller	<u> ✓ </u> YES	<u> </u> NO

APPROVED:

Tom Ferguson
TOM FERGUSON, MAYOR

ATTEST:

Katie Harbin
KATIE HARBIN, CITY CLERK

(SEAL)



APPROVE ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HERNANDO, MISSISSIPPI, AMENDING THE CITY OF HERNANDO PUBLIC WORKS DEPARTMENT POLICY OR PROCEDURE #WS-001-00

Public Works Director Bobby Burton stated that he is proposing that they still fill out the form, but we would not be giving adjustments for leaks inside the house, or for leaks from fixtures inside the house. Also, instead of 2 months, it will be an adjustment for 1 months billing cycle adjustment, with just 1 adjustment per year. The customer will need to present it to us within that billing cycle.

Alderman McLendon asked what if a pipe busted under the slab.

Bobby Burton answered that we should have boundaries.

Alderwoman Brooks stated that she thinks if it was on the residence side it is the customers responsibility and if it is on the street side it is the City's responsibility.

Mayor Ferguson stated if we find it necessary, if it was a pipe bust in the house, could we still adjust.

Kenny Stockton answered that the Board can adopt whatever policy you want, you can adjust, just have to have a finding.

Mayor Ferguson asked could we have someone fill out a paper for each leak, under this policy.

Kenny Stockton answered no.

Alderman Hobbs stated that he thinks we should just rescind the policy. I think everyone should be responsible for their own bill. Why should tax payers have to pay for other citizens leaks.

Alderman Harris stated can we not just say consideration for a busted pipi and not cover anything else.

Alderwoman Brooks stated still just 1 month.

Kenny Stockton stated that his suggestion would be to do away with the form and judge it on a case by case basis and each person requesting an adjustment come to the Board.

Alderman Harris asked why can't we have on the form a list of what's not covered.

Alderman Hobbs stated or just say we only cover busted pipe.

Rusty Brooks asked a question about not benefiting, you still benefit if a pipe bust, you still received the water. If someone had a busted pipe they would still go and cut the water off at the street.

Mayor Ferguson stated that this all started and was based on one guy had a busted pipe for 3 days and wasn't home to turn the water off.

Rusty Brooks stated that it wasn't his fault, it's not the City's fault.

Alderman Higdon stated that he thinks it should be based on insurance claims.

Alderman Miller stated that tonight we have 13 adjustments on here, this won't be effective for 30 days. We need to go ahead and do something.

Alderman Hobbs stated we can approve this and see how it goes for 3 months.

Motion was duly made by Alderman Miller and seconded by Alderman Harris to approve Order of the Mayor and Board of Aldermen of the City of Hernando, Mississippi, amending the City of Hernando Public Works Department Policy or Procedure #WS-001-00. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR CHARLES WIGGINS

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9992

Customer Information (please print)

Name as it appears on bill: CHARLES WIGGINS
Service address: 1804 GRAVE RD HERNANDO
Daytime phone number: 901-484-7884

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

REPAIR INFORMATION (please print)

Property owner or manager's name: Charles Wiggins Date of repair: 8-31-18
Daytime phone number: 901-484-7884

Type of repair and location of property: RESET SOLENOID VALVES ON IRRIGATION SYSTEM

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information provided regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature: Charles Wiggins

For Office use only

Account Number: 04-1371503 Billing period's ending: 8-31-18 and 9-30-18

Prior ³ month average gallons = 3 x 2 = 6 (A)

Total gallons for two consecutive highest bills = 127 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 60.5 (C)

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

\$ 549.95 credit

B.B.

September 11, 2018
City of Hernando
475 Commerce St.
Hernando, MS 38632

Dear Sir or Madam.

I am writing with regards to the last water bill that I received for the billing period 07/15/2018 thru 08/15/2018.

The bill reflects a usage of 84,000 gallons of water. I called the water department and voiced my concern over the size of the bill.

A gentleman came out and we looked at the meter and we walked the property to look for spots that may have standing water. We found no indications of a major leak.

I did however discover one morning that my irrigation system was not functioning properly. I looked like all 54 sprinkler heads were trying to come on at once. I checked the control box in the garage and found that the selector switch was in between two selections at once. I unplugged the system and set the selector switch to the proper setting. When I plugged the system back in all of the solenoid valves reset to open and close properly. I contacted LUPE Services that does all of my irrigation work and he came out and looked at the system and he indicated that the selector switch probably caused the malfunction.

I have had no issues since resetting the system.

I am respectfully requesting that the City of Hernando Water Department grant us a variance on the billed mentioned previously. I am confident that we have corrected all situations that resulted in this large bill.

Respectfully,
Charlie & Melanie Wiggins
Charlie and Melanie Wiggins
1804 Gracie Road
Hernando, MS 38632



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

ACCOUNT INFORMATION	
Account Number	04-1371503
Due Date	09/15/2018
Cutoff Date	09/21/2018
Amount Due	779.32

CHARLES WIGGINS
1804 GRACIE RD
HERNANDO MS 38632-6794

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



** PAID BY BANK DRAFT **

SERVICE ADDRESS	BILLING PERIOD
1804 GRACIE ROAD	07/15/2018 THRU 08/15/2018

SERVICE	CHARGE	PREVIOUS	PRESENT	USAGE
WTR	298.45	75	159	84
SWR	135.81			
GRB	17.50			
WW	5.00			
DCRUA	322.56			
AMOUNT DUE	779.32			
LC (APPLIED AFTER 15)				
AMOUNT DUE (AFTER 15)	779.32			

SIGN UP FOR BANK DRAFT - NEVER PAY A LATE FEE AGAIN.

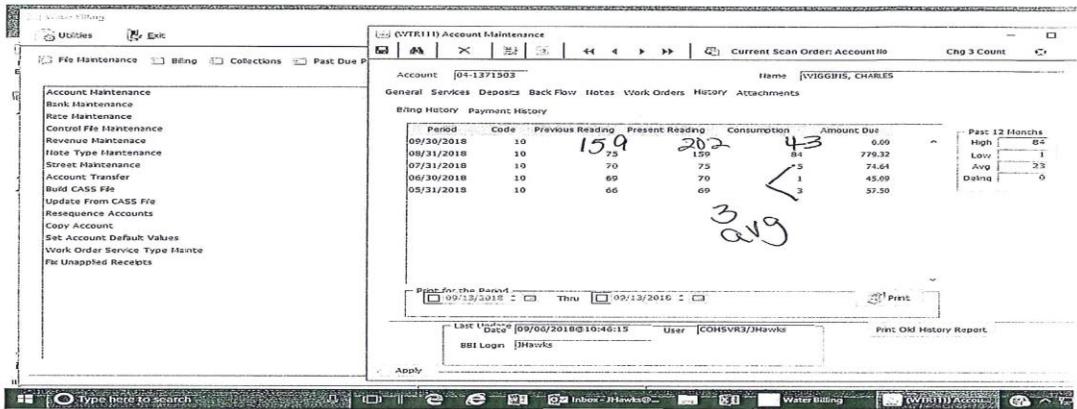
YOUR CONSUMER CONFIDENCE REPORT IS AVAILABLE AT <http://cityofhernando.org/wp-content/uploads/2011/06/CCR-2017.pdf>.
CCR REPORT IS AVAILABLE AT CITY HALL.
TO AVOID DISCONNECTION AND A CHARGE OF \$40, PAYMENT MUST BE RECEIVED BEFORE 5PM ON THE 20TH OF THE MONTH. IF MAILING, PLEASE MAIL EARLY TO INSURE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

PLEASE DETACH AND RETURN THIS PORTION IF PAYING BY MAIL

Account Number	04-1371503
Service Address	1804 GRACIE ROAD
Amount Due	779.32
Due Date	09/15/2018
Amount Due After Due Date	779.32

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

CHARLES WIGGINS
1804 GRACIE RD
HERNANDO MS 38632-6794



43
84

127
- 6

121 x 3.50 = 423.50

423.50 ÷ 2 = 211.75

121 x 3.84 = 464.64

1099.89
 ÷ 2

 \$ 549.95

CITY OF HERNANDO
WORK ORDER
09/13/2018

WO NO	PRIORITY	TYPE	REC'D DATE	STATUS	ADDED BY
8425	Normal	UNKNOWN	08/29/2018	Closed	JH

ACCT TYPE	ACCT NO	NAME/ADDRESS/SUBDIVISION	ASSIGN TO
Residential	041371503	WIGGINS, CHARLES 1804 GRACIE RD HERNANDO MS 38632-6794	TANK

SERVICE ADDRESS	DATE	HOME TELEPHONE	WORK TELEPHONE
1804 GRACIE ROAD		901/484-7884	000/000-0000

REC NO: - WATER - AMT:
 MTR NO: 000000000 TAP:
 PREV READING: 75 PRES READING: 159
 SCH DATE: CMP DATE: 09/06/2018
 PRESSURE:

Problem:

PLEASE REREAD. LAST BILL INDICATES 84,000 USAGE. JAN

Solution:

HE HAS A LEAK ON HIS SIDE. I CHECKED THE METER YESTERDAY AND IT WAS READING A 202. TANK. 9/4/18

Motion was duly made by Alderman Higdon to authorize to adjust the utility bill for Charles Wiggins in the amount of \$549.95, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

MOTION DIED DO TO LACK OF A SECOND

Motion was duly made by Alderman Miller and seconded by Alderman Bryant to research this item further, looking into the amount. A vote was taken with the following results:

Those voting "Aye": Alderman Bryant, Alderman Miller, and Alderman Hobbs.

Those voting "Nay": Alderman Harris, Alderman Higdon, Alderman McLendon, and Alderwoman Brooks.

MOTION FAILED

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to authorize to adjust the utility bill for Charles Wiggins in the amount of \$549.95, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR CHRISTIE JONES

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill Christie Jones
Service address 798 Hill St Lot #17
Daytime phone number () 491-0252

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

REPAIR INFORMATION (please print)

Property owner or managers name _____ Date of repair 7/2/18
Daytime phone number () _____
Type of repair and location of property water leak busted pipes

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Christie Jones

For Office use only

Account Number 04-0175002 billing period's ending 6-30-18 and _____
Prior ~~(5)~~ ³ month average gallons = 4 (A)
Total gallons for two consecutive highest bills = 10 (B)
Gallons water and sewer adjustments = (B-A) divided by 2 = 3 (C)
Outdoor leaks only: Water credit = (C) _____ gal. Sewer credit = (B-A) = _____ gal.

\$27.27 credit

B Bl

RECEIPT
 DATE 7/2/18 No. 517453
 FROM Christie Jones \$ 175.00
Seventy five DOLLARS
 FOR Plumbing
 ACCT. CASH
 PAID CHECK
 DUE MONEY ORDER
 CREDIT CARD
 FROM _____ TO _____
 BY Charles Payne A-2501 T-46820

Water Billing (WTR111) Account Maintenance

Account: 04-0175002 Name: [REDACTED]

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2018	10	90	92	2	48.93
08/31/2018	10	88	90	2	48.93
07/31/2018	10	92	88	6	95.48
06/30/2018	10	72	92	19	119.24
05/31/2018	10	64	72	8	101.40
04/30/2018	10	54	64	10	119.24
03/31/2018	10	48	54	6	83.56
02/28/2018	10	43	48	5	74.64
01/31/2018	10	26	43	15	168.38
12/31/2017	10	26	26	2	49.66
11/30/2017	10	23	26	3	47.27
10/31/2017	10	21	23	2	39.68

Handwritten notes on the table: A checkmark is next to the 06/30/2018 row. A bracket groups the 06/30/2018 and 07/31/2018 rows.

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

$$21.00 \div 2 = 10.50$$

$$6 \times 3.84 = 23.04$$

$$\begin{array}{r}
 54.54 \\
 \hline
 54.54
 \end{array}$$

$$54.54 \div 2 = \$27.27$$

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to authorize to adjust the utility bill for Christie Jones in the amount of \$27.27, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR WAYNE EDWARDS

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill WAYNE EDWARDS
Service address 2849 MAGGIE COVE
Daytime phone number (662) 820-3691

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

REPAIR INFORMATION (please print)

Property owner or managers name WAYNE EDWARDS Date of repair 9/8/18
Daytime phone number (662) 820-3691
Type of repair and location of property IRRIGATION SYSTEM (BACK YARD)

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature [Signature]

For Office use only

Account Number 04-1316001 billing period's ending 8-31-18 and 9-30-18

Prior (6) month average gallons = 6 x 2 = 12 (A)

Total gallons for two consecutive highest bills = 28 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 8 (C)

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

\$172.72 credit

TRUE VALUE BUILDING MATERIALS
P.O. BOX 1114
1865 S. COMMERCE ST.-HWY 51 S.
GRENADA, MS. 38902-1114
PHONE: (662) 226-4611

PAGE NO 1

CUST NO: *8 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: DUE 10TH CLERK: MV DATE / TIME: 9/5/18 10:12

SOLD TO: CASH SALES (CONTRACTOR)

SHIP TO: CASH SALES (CONTRACTOR)

TERMINAL: 564

SALESPERSON: MV MICHAEL VOYLES
TAX: G MISSISSIPPI

INVOICE: C97625

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	196238	1" PVC COUPLING 30110	.59	2	0.36 /EA	.72
2	1	1	EA	127841	4OZ Purple Primer	4.49	1	1.91 /EA	1.91
3	3	3	EA	233379	MINI CLAMP 3604	1.39	3	0.53 /EA	1.59
4	1	1	EA	441436	MINI CLAMP 3606	1.59	1	0.51 /EA	.51

** PAID IN FULL **

5.06

TAXABLE 4.73
NON-TAXABLE 0.00
SUBTOTAL 4.73

TAX AMOUNT 0.33
TOTAL 5.06

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXX1010

5.06

[Signature]
Received By

TOT WT: 0.20
MID: 062203633995

APP: 829658 XR: 297625

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10	93	92	1	120.21
08/31/2018	10	64	63	1	199.52
07/31/2018	10	58	64	6	83.56
06/30/2018	10	51	58	7	91.78
05/31/2018	10	46	51	5	74.64
04/30/2018	10	41	46	5	74.64
03/31/2018	10	37	41	4	66.07
02/28/2018	10	33	37	4	66.07
01/31/2018	10	30	33	3	57.50
12/31/2017	10	27	30	3	57.50
11/30/2017	10	24	27	3	47.27
10/31/2017	10	22	24	2	39.68

$$\begin{array}{r}
 19 \quad 6 \\
 \underline{28} \quad \underline{12} \\
 -12 \\
 \hline
 16 \times 3.50 = 56.00 \\
 56.00 \div 2 = 28.00 \\
 16 \times 3.84 = 61.44 \\
 \hline
 145.44 \\
 \$145.44 \div 2 = \$72.72
 \end{array}$$

Motion was duly made by Alderman Bryant and seconded by Alderman Miller to authorize to adjust the utility bill for Wayne Edwards in the amount of \$72.72, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR ORLANDO CROFT

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill Orlando Croft
Service address 1485 Thousand Oaks Dr., Hernando, MS
Daytime phone number (901) 301-8380
Do you rent the property at this service address? NO

REPAIR INFORMATION (please print)

Property owner or managers name Orlando & Teresita Date of repair 8/30/18
Daytime phone number (901) 301 8380
Type of repair and location of property toilet repair

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Orlando Croft

For Office use only

Account Number 05-0167920 billing period's ending 8-31-18 and 9-30-18
Prior (6) month average gallons= 4 x2= 8 (A)
Total gallons for two consecutive highest bills= 28 (B)
Gallons water and sewer adjustments=(B-A) divided by 2= 10 (C)
Outdoor leaks only: Water credit= (C) gal. Sewer credit= (B-A)= gal.

\$35.00 credit

See back of receipt for your chance to win \$1000 ID #:7M4FG01WP9D8



662-429-3456 Mgr: CHRIS GANNON
2600 MCINGVALE RD
HERNANDO MS 38632
ST# 05419 OP# 009047 TE# 47 TR# 08858
12 TLT CONN 003996100292 6.47 X
SUBTOTAL 6.47
TAX 1 7.000 % 0.45
TOTAL 6.92
DEBIT TEND 6.92
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
6.92 TOTAL PURCHASE
DEBIT- 7/40 T 1 REF # 824300213695
NETWORK ID. 0076 APPR CODE 963967
DEBIT
AID A0000000042203
TC 68E44BB7C7D6E2A5
*NO SIGNATURE REQUIRED
TERMINAL # SC011780
08/30/18 21:49:15
ITEMS SOLD 1
TC# 8042 2538 0836 8026 7593

08/30/18 21:49:23
Scan with Walmart app to save receipts



See back of receipt for your chance to win \$1000 ID #:7M4FG31WPSHK



662-429-3456 Mgr: CHRIS GANNON
2600 MCINGVALE RD
HERNANDO MS 38632
ST# 05419 OP# 009050 TE# 50 TR# 05127
PTFE TAPE 004556420593 0.88 X
SUBTOTAL 0.88
TAX 1 7.000 % 0.06
TOTAL 0.94
DEBIT TEND 0.94
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
0.94 TOTAL PURCHASE
DEBIT- 7/40 T 1 REF # 824300422059
NETWORK ID. 0076 APPR CODE 967008
DEBIT
AID A0000000042203
TC 416C4E3A48087823
*NO SIGNATURE REQUIRED
TERMINAL # SC010424
08/30/18 21:53:22
ITEMS SOLD 1
TC# 2936 5985 9661 0851 3638

08/30/18 21:53:30
Scan with Walmart app to save receipts





LOWE'S HOME CENTERS, LLC
178 GOODMAN ROAD WEST
SOUTHAVEN, MS 38671 (662) 536-3245

SALE
SALESH: FSTLANE3 13 TRANSH: 5314347 08-26-18

24408 FM REPLACEMENT FILL VALVE 7.98
SUSTOTAL: 7.98
TAX: 0.56
INVOICE 05933 TOTAL: 8.54
M/C: 8.54

M/C:XXXXXXXXXXXX7740 AMOUNT:8.54 AUTHCD:973439
CHIP REFID:172135117488 08/26/18 15:12:20
APL: DEBIT MASTERCARD TVR: 800008000
AID: A000000041010 TSI: 6800
FORE: 1721 TERMINAL: 05 08/26/18 15:12:50
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHRIS GENTRY

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY!
REGISTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE US\$300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.loves.com/surveys
YOUR I D # 05983 1721 238

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.loves.com/surveys

FORE: 1721 TERMINAL: 05 08/26/18 15:12:50

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10	117	124	17	134.23
08/31/2018	10	106	117	11	90.19
07/31/2018	10	100	106	6	33.49
06/30/2018	10	97	100	3	32.17
05/31/2018	10	94	97	3	32.17
04/30/2018	10	89	94	5	46.19
03/31/2018	10	86	89	3	32.17
02/28/2018	10	83	86	3	32.17
01/31/2018	10	79	83	4	39.16
12/31/2017	10	75	79	4	39.16
11/30/2017	10	72	75	3	38.02
10/31/2017	10	69	72	3	28.02

$$\begin{array}{r} 17 \\ 28 \\ -8 \\ \hline 20 \end{array} \times 3.50 = 70.00$$

$$70.00 \div 2 = 35.00$$

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to adjust the utility bill for Orlando Croft in the amount of \$35.00, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": Alderman McLendon.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR TONY RIGGS

AUG-29-18

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill TONY RIGGS
Service address 490 NORTH STREET
Daytime phone number (901) 734-5176

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

REPAIR INFORMATION (please print)

Property owner or managers name TONY RIGGS Date of repair AUG 29 2018
Daytime phone number (901) 734-5176
Type of repair and location of property LEAK AT IRRIGATION CONNECTION

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature *Tony Riggs*

For Office use only

Account Number 03-0024004 billing period's ending 8-31-18 and 9-30-18
Prior (6) month average gallons = 11 x2 = 22 (A)
Total gallons for two consecutive highest bills = 62 (B)
Gallons water and sewer adjustments = (B-A) divided by 2 = 20 (C)
Outdoor leaks only: Water credit = (C) _____ gal. Sewer credit = (B-A) = _____ gal.

\$181.80 credit

INVOICE #147

Nunnally Services

5880 Cloud Rd. Hernando MS 38632
901-870-2525

DATE

BILL TO
Tony Riggs

FOR
Plumbing leak diagnosis and repair

490 North St. Hernando MS 38632
901-2770662

Details	AMOUNT
Diagnosed water line customer says leak in yard around meater	5 Hours @ 85.00 per hour
Found small leak and repaired line @ irrigation system	1.5 Hours @ 85
supplied materials to do so	

SUBTOTAL \$0.00
TAX RATE 0.00%
OTHER \$0.00
TOTAL \$552.50

Make all checks payable to Nunnally Services

If you have any questions concerning this invoice, use the following contact information:

THANK YOU FOR YOUR BUSINESS!

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10	195	222	27	274.92
08/31/2018	10	160	193	33	346.28
07/31/2018	10	145	160	15	167.88
06/30/2018	10	130	143	13	114.36
05/31/2018	10	121	130	9	114.36
04/30/2018	10	112	121	9	114.36
03/31/2018	10	105	112	7	55.82
02/28/2018	10	99	105	6	87.60
01/31/2018	10	91	99	8	116.37
12/31/2017	10	82	91	9	110.26
11/30/2017	10	76	82	6	73.58
10/31/2017	10	69	76	7	81.57

$$\begin{array}{r}
 27 \\
 35 \\
 \hline
 62 \\
 - 22 \\
 \hline
 40
 \end{array}$$

$$\begin{array}{r}
 11 \\
 11 \\
 \hline
 22
 \end{array}$$

$$40 \times 3.50 = 140.00$$

$$140.00 \div 2 = 70.00$$

$$40 \times 3.84 = 153.60$$

$$\underline{153.60}$$

$$\$363.60 \div 2 = \$181.80$$

Motion was duly made by Alderman McLendon and seconded by Alderman Higdon to authorize to adjust the utility bill for Tony Riggs in the amount of \$181.80, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR MARSHA SHADDOCK

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill: marsha Shaddock
Service address: 180 East Robinson St.
Daytime phone number () 901-827-0930

Do you rent the property at this service address? No If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name: Date of repair: 9/10/18
Daytime phone number ()
Type of repair and location of property: replaced commode

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature: Marsha W. Shaddock

For Office use only

Account Number: 02-0206400 billing period's ending 8-31-18 and X

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

Total gallons for 4 consecutive highest bills = 9 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 3 (C)

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

\$27.27 credit



LOVE'S HOME CENTERS, LLC
178 GOODMAN ROAD WEST
SOUTHAVEN, MS 38671 (662) 536-3245

SALES#: S1721LJ1 1659610 TRANS#: 12600684 09-10-18

110945 ASD CHAMPION EL CH WH 1.6 199.00
SUBTOTAL: 199.00
TAX: 13.93
INVOICE 12552 TOTAL: 212.93
CHECK: 212.93

STORE: 1721 TERMINAL: 12 09/10/18 12:32:59
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHRIS GENTRY

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEMATCH

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY!
REGISTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE US\$300!
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.loves.com/survey
Y O U R I D # 12552 1721 253
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.loves.com/survey

STORE: 1721 TERMINAL: 12 09/10/18 12:32:59

Account: 02-0206400 Name: SHADDOCK, MARSHA W.

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10				0.00
08/31/2018	10	24	33	9	114.36
07/31/2018	10	20	24	4	70.11
06/30/2018	10	17	20	3	61.54
05/31/2018	10	14	17	3	61.54
04/30/2018	10	11	14	3	61.54
03/31/2018	10	9	11	2	52.97
02/28/2018	10	7	9	2	52.97
01/31/2018	10	4	7	3	61.44
12/31/2017	10	2	4	2	48.87
11/30/2017	10		2	2	43.62
10/31/2017	10	661	669	8	89.16

Account: 02-0206400 Name: SHADDOCK, MARSHA W.

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10				64.41
08/31/2018	10	24	33	9	114.36
07/31/2018	10	20	24	4	70.11
06/30/2018	10	17	20	3	61.54
05/31/2018	10	14	17	3	61.54
04/30/2018	10	11	14	3	61.54
03/31/2018	10	9	11	2	52.97
02/28/2018	10	7	9	2	52.97
01/31/2018	10	4	7	3	61.44
12/31/2017	10	2	4	2	48.87
11/30/2017	10		2	2	43.62
10/31/2017	10	661	669	8	89.16

Handwritten annotations: A circled '9' in the Consumption column for 08/31/2018, and '3' and 'AVG' written next to the 09/30/2018 row.

$$\begin{array}{r}
 9 \\
 - 3 \\
 \hline
 6 \times 3.50 = 21.00 \\
 21.00 \div 2 = 10.50 \\
 6 \times 3.84 = 23.04 \\
 \hline
 54.54 \\
 \$ 54.54 \div 2 = \$ 27.27
 \end{array}$$

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to adjust the utility bill for Marsha Shaddock in the amount of \$27.27, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": Alderman McLendon.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR RICHARD VANELLI

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill Richard Vanelli
Service address 894 Clubhouse Dr.
Daytime phone number () 901-490-9837

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

REPAIR INFORMATION (please print)

Property owner or managers name Richard Vanelli Date of repair 9-4-18
Daytime phone number () same

Type of repair and location of property two leaking toilets constantly running

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Jayna Douglas

For Office use only

Account Number 01-3039502 billing period's ending 8-31-18

Prior (6) month average gallons= 9 (A)

Total gallons for two consecutive highest bills= 15 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 3 (C)

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

\$27.27 credit

See back of receipt for your chance to win \$1000 ID #:7M4NY61WP75C



662-429-3456 Mgr: CHRIS GANNON
2600 MCINGVALE RD
HERNANDO MS 38632

ST# 05419 OP# 009045 TR# 45 TR# 06722
FILL VALVE 074930652802 7.87 X
FILL VALVE 074930652802 7.87 X
DUR ALK AAAB 004133384401 6.94 X
KING SIZE 003400000229 F 1.34 X

SUBTOTAL 24.02
TAX 1 7.00 X 1.68
TOTAL 25.70
MCARD TEND 25.70

CAPITAL ONE- 5284 I 1 APPR#006053
REF # 824500135914
PAYMENT SERVICE - A
AID A000000041010
TC 376AB7D01E796DF2
TERMINAL # SC010605

*NO SIGNATURE REQUIRED
09/02/18 12:50:26
CHANGE DUE 0.00
ITEMS SOLD 4
TC# 8288 7841 8045 3971 2224



09/02/18 12:50:26

CUSTOMER COPY

Scan with Walmart app to save receipts



Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10	144	147	3	57.50
08/31/2018	10	129	144	15	163.04
07/31/2018	10	121	128	7	115.11
06/30/2018	10	109	121	12	137.08
05/31/2018	10	103	109	6	66.07
04/30/2018	10	102	103	1	57.50
03/31/2018	10	97	102	5	74.64
02/28/2018	10	76	97	21	217.36
01/31/2018	10	71	76	5	74.64
12/31/2017	10	69	71	2	44.93
11/30/2017	10	66	69	3	47.27
10/31/2017	10	63	66	3	47.27

$$\begin{array}{r}
 15 \\
 - 9 \\
 \hline
 6
 \end{array}
 \times 3.50 = 21.00$$

$$21.00 \div 2 = 10.50$$

$$6 \times 3.84 = 23.04$$

$$\underline{23.04}$$

$$54.54$$

$$54.54 \div 2 = 27.27$$

Motion was duly made by Alderman Hobbs and seconded by Alderman Miller to authorize to adjust the utility bill for Richard Vanelli in the amount of \$27.27, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": Alderman McLendon.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR SUE ELLEN ZELICH

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10	2329	2359	30	127.40
08/31/2018	10	2190	2329	139	1,286.29
07/31/2018	10	2190	2190	10	141.85
06/30/2018	10	2163	2180	17	195.30
05/31/2018	10	2156	2163	7	105.40
04/30/2018	10	2149	2156	7	104.58
03/31/2018	10	2143	2149	6	96.36
02/28/2018	10	2137	2143	6	96.32
01/31/2018	10	2126	2137	11	102.00
12/31/2017	10	2107	2126	19	144.70
11/30/2017	10	2080	2107	27	176.53
10/31/2017	10	2056	2080	24	161.77

$$\begin{array}{r}
 30 \\
 139 \\
 \hline
 169 \\
 - 18 \\
 \hline
 151
 \end{array}
 \times 3.50 = 528.50$$

$$528.50 \div 2 = 264.25$$

$$151 \times 3.84 = 579.84$$

$$\underline{\$ 1,372.59 \div 2 = 686.30}$$

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to authorize to adjust the utility bill for Sue Ellen Zellich in the amount of \$686.30, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

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

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR RENEE GIBSON

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill Berle Gibson
Service address 2673 Church St
Daytime phone number (662) 429 0733

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

REPAIR INFORMATION (please print)

Property owner or managers name Berle Galloway Gibson Date of repair 9/5/2018
Daytime phone number (662) 429 0733

Type of repair and location of property Outside hydrant knob was broken causing water to run constantly; tub leak fixed also seal in knob.

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Berle Gibson

For Office use only

Account Number 01-0011905 billing period's ending 8-31-18 and X

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

Total gallons for two consecutive highest bills = 13 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 3.5 (C)

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

\$31.82 credit

MR. Pete 9-5-2018
John Cates
Fix WATER Hydrant \$ 30.00
Fix leak in Tub 20.00

FORM.
503
Hill St.
+0
MR Pete
John Cates
9-5-18

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

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

Transaction#: C457805
 Associate: EL
 Date: 09/05/2018 Time: 05:08:58 PM

Transaction#: C457642
 Associate: SYLVIA
 Date: 09/05/2018 Time: 09:52:06 AM

*** SALE ***

*** SALE ***

Bill To:
 Our Valued Customer

Bill To:
 Our Valued Customer

BULK MIDWEST FASTNERS
 1.00 EACH @ \$0.29 T \$0.29
 M
 30112E #113 FAUCET SEATS
 8436164
 1.00 EACH @ \$2.79 T \$2.79
 Subtotal: \$3.08
 7% - State Tax: \$0.22
 TOTAL: \$3.30
 CASH: \$3.30
 CHANGE: \$0.00

9655 ALL PURPOSE CLEANER
 5741848
 1.00 EACH @ \$1.00 T \$1.00
 9651 SUPEROXY CLEANER
 5741806
 1.00 EACH @ \$1.00 T \$1.00
 9660 GLASS/SURFACE CLEANER
 5741897
 1.00 EACH @ \$1.00 T \$1.00
 1/2" BRASS SILCOCK
 3610987
 1.00 EACH @ \$5.99 T \$5.99
 Subtotal: \$8.99
 7% - State Tax: \$0.63
 TOTAL: \$9.62
 CASH: \$9.62
 CHANGE: \$0.00

Thank You!

Thank You!

Account Maintenance

Account: 01-0911903 Name: BISSOLI, REHEE

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10				0.00
09/31/2018	10	505	516	13	159.04
07/31/2018	10	501	505	4	79.11
06/30/2018	10	498	501	3	61.54
05/31/2018	10	494	498	4	79.11
04/30/2018	10	478	494	16	176.80
03/31/2018	10	475	478	3	61.54
02/28/2018	10	473	475	2	52.97
01/31/2018	10	469	473	4	79.11
12/31/2017	10	466	469	3	57.44
11/30/2017	10	462	466	4	58.60
10/31/2017	10	458	462	4	58.60

Print Old History Report

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10	518	522	4	70.11
08/31/2018	10	505	518	13	150.04
07/31/2018	10	501	505	4	70.11
06/30/2018	10	498	501	3	61.54
05/31/2018	10	494	498	4	70.11
04/30/2018	10	478	494	16	176.80
03/31/2018	10	475	478	3	61.54
02/28/2018	10	473	475	2	52.57
01/31/2018	10	468	473	4	70.01
12/31/2017	10	466	468	3	57.44
11/30/2017	10	462	466	4	58.80
10/31/2017	10	458	462	4	58.80

$$\begin{array}{r} 13 \\ - 6 \\ \hline \end{array}$$

$$7 \times 3.50 = 24.50$$

$$24.50 \div 2 = 12.25$$

$$7 \times 3.84 = 26.88$$

$$\begin{array}{r} 26.88 \\ + 12.25 \\ \hline \end{array}$$

$$\$ 63.63$$

$$\$ 63.63 \div 2 = \$ 31.82$$

Motion was duly made by Alderman Bryant and seconded by Alderman Higdon to authorize to adjust the utility bill for Renee Gibson in the amount of \$31.82, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR STEVE MICHAELS

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill Steve Michaels
Service address 3295 Kyle Ln Hernando Ms 38632
Daytime phone number (662) 391-3174
Do you rent the property at this service address? N If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name Steven Michaels Date of repair 9/1/18
Daytime phone number (662) 391 3174
Type of repair and location of property Toilet Repair

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Steve J. Michael

For Office use only

Account Number 4473000 billing period's ending 7-31-18 and 8-31-18
Prior (6) month average gallons= 6 x2= 12 (A)
Total gallons for two consecutive highest bills= 31 (B)
Gallons water and sewer adjustments=(B-A) divided by 2= 15.5 (C)
Outdoor leaks only: Water credit=(C) gal. Sewer credit=(B-A)= gal.

\$ 33.25 credit

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

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

Transaction#: B224642
Associate: MADISON
Date: 09/01/2018 Time: 03:26:36 PM

Transaction#: B224593
Associate: TYLER
Date: 09/01/2018 Time: 12:23:09 PM

*** RETURN ***

*** SALE ***

Bill To:
Our Valued Customer

Bill To:
Our Valued Customer

PP23602 SINK SUPPLY 3/8X1
6391700
-1.00 EACH @ \$6.49 T -\$6.49
PP23005 E2 SUPPLY TUBE 3/
3513702
1.00 CARD @ \$5.69 T \$5.69
Subtotal: -\$0.80
7% - State Tax: -\$0.06
TOTAL: -\$0.86
CHANGE: \$0.86

PP23801LF SS 3/8X1/2 12 L
4228409
1.00 EACH @ \$4.59 T \$4.59
PP23802 SINK SUPPLY 3/8X1
6391700
1.00 EACH @ \$6.49 T \$6.49
PP61PCLF QRTR ANG VLV 1/2
3985991
1.00 EACH @ \$8.69 T \$8.69
PP91PC FLANGE SHALLOW 1/2
0622035
1.00 CARD @ \$2.99 T \$2.99
Subtotal: \$22.76
7% - State Tax: \$1.60
TOTAL: \$24.36
CASH: \$100.00
CHANGE: \$75.64

Thank You!

Thank You!

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

Transaction#: C457279
 Associate: TYLER
 Date: 09/01/2018 Time: 01:44:33 PM

*** SALE ***

Bill To:
 Our Valued Customer

PP90PC FLANGE SHALLOW 3/8
 8982068
 1.00 CARD @ \$3.29 T \$3.29
 50705 CPVC 90DEG ELBOW 1/
 8110355
 1.00 EACH @ \$0.29 T \$0.29
 91050005 CPVC PIPE 1/2X10
 9108754
 2.50 FOOT @ \$0.49 T \$1.23
 30818 ALL PURPOSE CEMENT
 6475354
 1.00 EACH @ \$4.99 T \$4.99
 017072B-1/2" TFLON TAPE1/
 6193817
 1.00 EACH @ \$0.89 T \$0.89

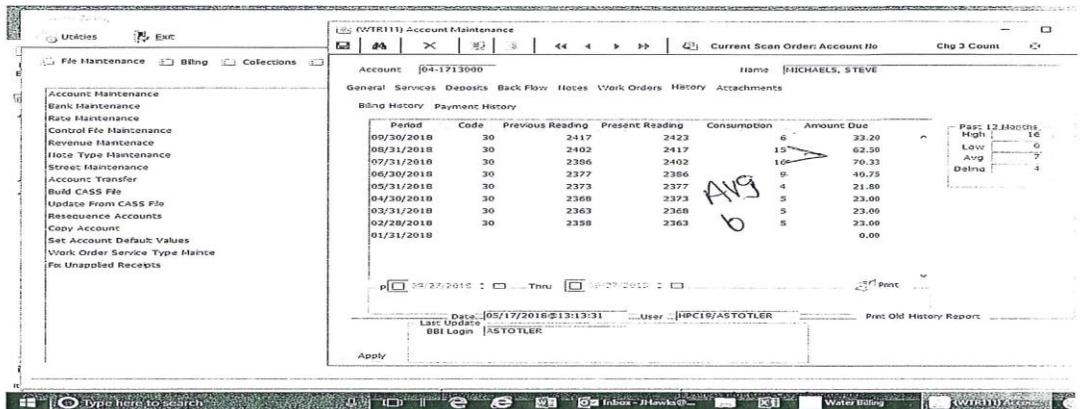
Subtotal: \$10.69
 7% - State Tax: \$0.75
 TOTAL: \$11.44

MASTERCARD: \$11.44
 CHANGE: \$0.00

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

DEBIT *****3646 2
 APPROVAL: 00
 EXP: **/4**
 AID: A000000042203
 TC 0BEEA5AAD5CF4419 40
 TERMINAL: 88610881 8000088000
 VALIDATION: NONE
 PAYMENT SERVICE: 05
 PIN BYPASSED
 NAME: MICHAELS/STEVEN G
 AMT: \$11.44
 (X) _____
 Authorized Signature

Thank You!



$$\begin{array}{r}
 15 \quad 6 \\
 16 \quad 6 \\
 \hline
 31 \quad 12 \\
 - 12 \\
 \hline
 19 \times 3.50 = 66.50 \\
 66.50 \div 2 = \$ 33.25
 \end{array}$$

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to adjust the utility bill for Steve Michaels in the amount of \$33.25, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

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

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR RAMONA GORE

WATER LEAK REPAIR VERIFICATION
 City of Hernando Water and Sewer Department
 475 West Commerce Street Hernando, MS 38632
 662-429-9092

Customer Information (please print)

Name as it appears on bill Ramona Gore
 Service address 3018 Stonehenge
 Daytime phone number (901) 604-2718

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

REPAIR INFORMATION (please print)

Property owner or managers name Ramona Gore Date of repair 9-10-18
 Daytime phone number (901) 604-2718

Type of repair and location of property Commode was leaking and it was repaired at address listed above.

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Ramona Gore

For Office use only

Account Number 06-3293182 billing period's ending 8-31-18
 Prior (6) month average gallons = 1 (A)
 Total gallons for 6 consecutive highest bills = 8 (B)
 Gallons water and sewer adjustments = (B-A) divided by 2 = 3.5 (C)
 Outdoor leaks only: Water credit = (C) gal. Sewer credit = (B-A) gal.

\$ 31.82 credit

DATE 9/10/18 601-317-4922
 NO. 07984261

CUSTOMER'S ORDER NO.
 NAME RAMONA GORE
 ADDRESS 3818 STONEHENGE
 CITY, STATE, ZIP HERNANDO, MS 38632

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	REPAIR LEAKING TOILET		
2			
3	1/2 HUBBER	25.00	
4	MATL	10.70	
5			
6			
7			
8			
9			35.70
10	<u>PAID</u>		
11			
12			

RECEIVED BY James Jacobs
 KEEP THIS SLIP FOR REFERENCE

Account: 063293182 Name: GORE RAMONIA

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due	Past 12 Months
09/30/2018	10	858	858	1	0.00	High 8
08/31/2018	10	850	850	0	101.40	Low 0
07/31/2018	10	849	850	1	-15.00	Avg 2
06/30/2018	10	848	849	1	-15.00	Delta 0
05/31/2018					0.00	

Print for the Period: 09/17/2018 Thru 09/17/2018

Last Update Date: 06/26/2018 10:46:08 User: JIPCI9/ASTOTLER

Rental house - No one was living there.

$$\begin{array}{r}
 8 \\
 - 1 \\
 \hline
 7 \times 3.50 = 24.50 \\
 24.50 \div 2 = 12.25 \\
 7 \times 3.84 = 26.88 \\
 \hline
 63.63 \div 2 = \$31.82 \text{ credit}
 \end{array}$$

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to adjust the utility bill for Ramona Gore in the amount of \$31.82, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

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

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR NICK & MEGAN MITCHEL

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill NICK & MEGAN MITCHELL

Service address 2300 MT PLEASANT AVE

Daytime phone number (706) 573-1723

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

REPAIR INFORMATION (please print)

Property owner or managers name KENNETH ECKEL Date of repair 9/21/2018

Daytime phone number (706) 484-3552

Type of repair and location of property BROKEN (CRACKED) FITTING REPLACED AT OUTPUT OF METER ASSY, AT STREET AREA

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Kenneth Eckel

For Office use only

Account Number 050044009 billing period's ending 6-30-18 and 7-31-18

Prior (6) month average gallons = 5 x 2 = 10 (A)

Total gallons for two consecutive highest bills = 39 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 14.5 (C)

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

\$ 131.81 credit

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

Transaction#: C460863
Associate: EL
Date: 09/21/2018 Time: 12:55:47 PM

*** SALE ***

Bill To:
Our Valued Customer

3/4 BRASS COUPLING		
4085569		
1.00 EACH @ \$6.99 T		\$6.99
00412 BL TOOL DRAIN CLEAN		
7094984		
1.00 EACH @ \$2.59 T		\$2.59

Subtotal: \$9.58
7% - State Tax: \$0.69
TOTAL: \$10.26

CASH: \$20.26
CHANGE: \$10.00

Thank You!

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10				7.01
08/31/2018	10	1231	1235	4	97.60
07/31/2018	10	1204	1231	27	274.92
06/30/2018	10	1192	1204	12	141.12
05/31/2018	10	1189	1192	3	69.41
04/30/2018	10	1184	1189	5	84.83
03/31/2018	10	1181	1184	3	67.69
02/28/2018	10	1178	1181	3	72.07
01/31/2018	10	1170	1178	8	111.04
12/31/2017	10	1166	1170	4	72.65
11/30/2017	10	1161	1166	5	72.27
10/31/2017	10	1157	1161	4	66.20

$$\begin{array}{r}
 27 \\
 12 \\
 \hline
 39 \\
 - 10 \\
 \hline
 29
 \end{array}
 \qquad
 \begin{array}{r}
 5 \\
 + 5 \\
 \hline
 10
 \end{array}$$

$$29 \times 3.50 = 101.50$$

$$101.50 \div 2 = 50.75$$

$$29 \times 3.84 = 111.36$$

$$\frac{101.50 + 111.36}{2} = \frac{212.86}{2} = 106.43$$

$$106.43 + 25.37 = 131.80$$

Motion was duly made by Alderwoman Brooks and seconded by Alderman McLendon to authorize to adjust the utility bill for Nick & Megan Mitchel in the amount of \$131.81, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

AUTHORIZE UTILITY ADJUSTMENT FOR DENNIS FAHRENKAMP

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill Dennis Fahrenkamp
Service address 1968 Timberlane Hernando, Ms. 38632
Daytime phone number (662) 429-1555
Do you rent the property at this service address? No If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name Dennis Fahrenkamp Date of repair 9-18-18
Daytime phone number (662) 429-1555
Type of repair and location of property replaced hot water heater

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Dennis Fahrenkamp

For Office use only

Account Number 03-0954604 billing period's ending 6-30-18 and 7-31-18

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

Total gallons for two consecutive highest bills = 41 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 19.5 (C)

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

\$ 177.26 credit

B-BH

Sam Perry Jr

INVOICE

4220 McIngvale Rd
Hernando, MS 38632
Phone 901-826-0734

DATE Sept 18, 2018

FOR Water heater replacement

Description	Amount
Water heater	\$492.90
Parts	\$25.66
Labor	\$100.00
Total	\$618.56

Make all checks payable to Sam Perry Jr

THANK YOU FOR YOUR BUSINESS!

Sam Perry

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
09/30/2018	10				0.00
09/31/2018	10	48	48		41.25
07/31/2018	10	11	48	37	360.08
06/30/2018	10	7	11	4	66.07
05/31/2018	10	7	7		41.25
04/30/2018	10	7	7		45.38
03/31/2018	10	7	7		41.25
02/28/2018	10	7	7		50.43
01/31/2018	10		7	7	95.51
12/31/2017	10				40.45
11/30/2017	10	137	137		35.20
10/31/2017	10	137	137		32.00

$$\begin{array}{r}
 37 \\
 \underline{4} \\
 41 \\
 \underline{2} \\
 39
 \end{array}
 \quad
 \begin{array}{r}
 1 \\
 \underline{2} \\
 0.50
 \end{array}$$

$$39 \times 3.50 = 136.50$$

$$136.50 \div 2 = 68.25$$

$$39 \times 3.84 = 149.76$$

$$\frac{354.51}{2} = \$177.26$$

Motion was duly made by Alderman Hobbs and seconded by Alderman Miller to authorize to adjust the utility bill for Dennis Fahrenkamp in the amount of \$177.26, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

GO INTO CLOSED SESSION FOR PARKS PERSONNEL

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to go into closed session to discuss going into executive session for Parks Personnel. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

GO INTO EXECUTIVE SESSION FOR PARKS PERSONNEL

Motion was duly made by Alderman Higdon and seconded by Alderman Bryant to go into executive session for Parks Personnel. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

COME OUT OF EXECUTIVE SESSION FOR PARKS PERSONNEL

Motion was duly made by Alderman Higdon and seconded by Alderwoman Brooks to come out of executive session for Parks Personnel. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of October, 2018

PARKS PERSONNEL

Motion was duly made by Alderman Higdon and seconded by Alderwoman Brooks to change the written write up on Dewayne Williams for the Trustee issue to an oral discussion and be made a part of his personnel file. A vote was taken with the following results:

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

Those voting "Nay": Alderman Hobbs and Alderman McLendon.

ORDERED AND DONE this the 2nd day of October, 2018

PARKS PERSONNEL

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to stand by the written write up on Dewayne Williams for the J.Richardson issue, declining the request to rescind the write up. A vote was taken with the following results:

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

Those voting "Nay": Alderman Miller.

ORDERED AND DONE this the 2nd day of October, 2018

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

MAYOR TOM FERGUSON

ATTEST:

KATIE HARBIN, CITY CLERK