

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, March 6, 2018 at 6:00 P.M. with Mayor Tom Ferguson presiding. Aldermen present were: Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs. Also present for the meeting were: City Clerk Katie Harbin, City Attorney Kenny Stockton, City Engineer Joe Frank Lauderdale, Police Chief Scott Worsham, Assistant Police Chief Shane Ellis, Fire Chief Hubert Jones, Human Resources Manager Julie Harris, Public Works Director Gary McElhannon, Planning Director Keith Briley, Director of Community Economic Development Gia Matheny, Assistant Parks Director Daniel Carson, Parks Program Director Dolly Brechin, Shirley McLendon, James A Vice Sr., Jason Rice, Hunter Clayton, Bill Roberson, Rhonda Alliston, Paula Lauderdale, Erin Fussell, Kate Fussell, Erin Gapen, Reed Gapen, Chase Gapen, Heather Mobley, John Cameron, Mitch Lemmon, Chris Ward, Dan Cordel, Bree Nolan, Mary Gray, Maddie Jones, Jesse Dement, Andriano Dement, and Jessica Nicklay.

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### PLEDGE OF ALLEGIANCE

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Pledge of Allegiance

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### INVOCATION

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Alderman Miller gave the invocation.

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### AGENDA

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Agenda  
City of Hernando  
Mayor and Board of Alderman  
Regular Meeting

March 6, 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 122294 – 122500
- 6) Approve Minutes from the Regular Mayor and Board Meeting on February 20, 2018
- 7) Approve Minutes from the Special Mayor and Board Meeting on February 26, 2018
- 8) Consent Agenda
  - A) Authorize to adjust utility bills for:  
Tommy Carr  
Doris Jones  
Margaret Thornton  
Charlotte Johnson

Helen Cobb

Simon and Sarah Weir

- B) Authorize Jacob Bramlett and Cody Caldwell to attend the ROCIC Gang and Narcotics class in St. Augustine FL on March 18-21, 2018, also authorize to pay registration and travel expenses
  - C) Authorize Brian Darby, Barry Parker, Michael Furniss and Alicia McCoy to attend the CQC course in Southaven, MS on March 7-8, 2018, also authorize to pay registration.
  - D) Authorize Sandra Holliman, Amy Simmons, Betty Christopher and Makala Davis to attend the Human Trafficking Class for Dispatchers in Tunica on April 19, 2018
  - D) Authorize Hubert Jones, Bubba Early, and Jason Desmond to attend the MS Public Fire Safety Educators Conference, in Horn Lake MS on April 26-27, 2018, also authorize to pay registration
  - E) Authorize Hubert Jones, Marshel Berry, and Sam Witt to attend the MS Fire Chief and Firefighter Conference, in Gulfport MS on June 1-3, 2018, also authorize to pay travel expenses
  - F) Authorize the Mayor, the Board of Aldermen, Gia Matheny, Keith Briley to attend the ULI Region Smart Annual Conference, in Memphis, TN on April 26, 2018
- 9) Request from HYFA for funding
- 10) Request from Desoto County Museum for funding
- 11) Authorize to hire Jason Rice as a certified Firefighter
- 12) Authorize to hire Hunter Clayton as an uncertified Firefighter
- 13) Authorize to hire Quamin Moore for Grounds Maintenance employee in the Parks Department
- 14) Update from Civil Link on Pavement Maintenance Program
- 15) Discussion of Conger Park yard sale event
- 16) Authorize Mayor to sign a service agreement with ProCare
- 17) Discussion of traffic at the intersection of Pleasant Hill Rd and McIngvale Rd
- 18) Discussion of Civic Center lease
- 19) Discussion of Firearms ordinance
- 20) Executive Session for Public Works Personnel
- 21) Adjourn

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to approve the agenda as presented, after moving consent agenda item A to each be their own item starting at #20, also remove the item for Charlotte Johnson. 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 6<sup>th</sup> day of March, 2018.

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**APPROVE DOCKET OF CLAIMS NO.'S 122294 - 122500**

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The Board of Aldermen were presented with a docket of claims No. 122294 - 122500 in the amount of \$589,911.90 for approval.

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

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

Those voting "Nay": None.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

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**APPROVE THE MINUTES FROM THE REGULAR MAYOR AND BOARD MEETING  
ON FEBRUARY 20, 2018**

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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 February 20, 2018. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

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**APPROVE THE MINUTES FROM THE SPECIAL MAYOR AND BOARD MEETING  
ON FEBRUARY 26, 2018**

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Motion was duly made by Alderman Higdon and seconded by Alderman Bryant to approve the Minutes from the special Mayor and Board of Aldermen meeting on February 26, 2018. A vote was taken with the following results:

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

Those voting "Nay": None.

Alderman Hobbs abstained from voting.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

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**CONSENT AGENDA**

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- A) Authorize Jacob Bramlett and Cody Caldwell to attend the ROCIC Gang and Narcotics class in St. Augustine FL on March 18-21, 2018, also authorize to pay registration and travel expenses
- B) Authorize Brian Darby, Barry Parker, Michael Furniss and Alicia McCoy to attend the CQC course in Southaven, MS on March 7-8, 2018, also authorize to pay registration.
- C) Authorize Sandra Holliman, Amy Simmons, Betty Christopher and Makala Davis to attend the Human Trafficking Class for Dispatchers in Tunica on April 19, 2018
- G) Authorize Hubert Jones, Bubba Early, and Jason Desmond to attend the MS Public Fire Safety Educators Conference, in Horn Lake MS on April 26-27, 2018, also authorize to pay registration
- H) Authorize Hubert Jones, Marshel Berry, and Sam Witt to attend the MS Fire Chief and Firefighter Conference, in Gulfport MS on June 1-3, 2018, also authorize to pay travel expenses
- I) Authorize the Mayor, the Board of Aldermen, Gia Matheny, Keith Briley to attend the ULI Region Smart Annual Conference, in Memphis, TN on April 26, 2018

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

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

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

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#### **REQUEST FROM HYFA FOR FUNDING**

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Kate Fussel and Brantly Mobley presented information about the Hernando Youth Football Association to the Mayor and Board. They spoke about all of the community events and activities that the Hernando Youth Football Association is involved in and how all of the kids have to do some sort of community service. The request for \$2,500.00 in funding will give the City a field sign, ad in the program, and advertising on their website.

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to approve the request for funding from the Hernando Youth Football Association in the amount of \$2,500.00 to come out of Tourism, to help promote the City of Hernando. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

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#### **REQUEST FROM DESOTO COUNTY MUSEUM FOR FUNDING**

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Motion was duly made by Alderman Miller and seconded by Alderman Harris to approve the request for funding from the Desoto County Museum in the amount of \$6,000.00 to come out of Tourism, to help promote the City of Hernando. 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 6<sup>th</sup> day of March, 2018

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#### **AUTHORIZE TO HIRE JASON RICE AS A CERTIFIED FIREFIGHTER**

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Motion was duly made by Alderman Miller and seconded by Alderman Harris to authorize to hire Jason Rice as a certified Firefighter, following the recommendation of the Personnel Committee, based on the recommendation of the Fire Chief. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

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#### **AUTHORIZE TO HIRE HUNTER CLAYTON AS AN UNCERTIFIED FIREFIGHTER**

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Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to hire Hunter Clayton as an uncertified Firefighter, following the recommendation of the Personnel Committee, based on the recommendation of the Fire Chief. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

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**AUTHORIZE TO HIRE QUAMIN MOORE FOR GROUNDS MAINTENANCE IN THE PARKS DEPARTMENT**

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Alderman Higdon stated this was a seasonal position.

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to hire Quamin Moore for Grounds Maintenance in the Parks Department, 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 Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, and Alderman McLendon.

Those voting "Nay": None.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

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**UPDATE FROM CIVIL LINK ON PAVEMENT MAINTENANCE PROGRAM**

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Dan Cordel and Bree Nolan presented the update. Civil Link completed about 50 miles with in the last three days. We still have some more to cover. We would like to have your input.

Alderman Miller stated that he was under the impression that you would give us information, not us give information to you.

Dan Cordel stated that we will present the information, however you want.

Alderman miller stated that I'm looking for recommendations from you, the experts.

Dan Cordel stated that I will do that.

Mayor Ferguson stated that he will give us the information and recommendations, then we will decide what we want to do.

Alderman Higdon stated that we all know we have streets in bad condition, we just need to know what needs to be done first, what can be repaired and patched.

Alderman Miller asked are you presenting another thing now, drainage services.

Mayor Ferguson stated that I asked them to give us the information.

Dan Cordel stated that he was going to just show you what we do. With the drainage program, you have to centralize calls. There is an application form you can have, someone to coordinate calls and information, and get it to the correct person to handle the situation. Our program keeps up with all of the information. We just wanted to share the information on the program.

Mayor Ferguson asked if they are able to secure grant funds with this program.

Dan Cordel answered yes, sometimes.

Alderman McLendon asked about the dollar figures on the storm drain map, how long has that been.

Dan Cordel answered since 2012/2013. Mr. Cordel advised that Southaven has delegated \$400,000 to \$500,000.00 to drainage projects, in addition to the normal budget.

The Board thanked them for the information.

**Alderman Brooks arrived late.**

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**DISCUSSTION OF CONGER PARK YARD SALE**

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Parks Program Director Dolly Brechin stated that the Parks Department would like to have a yard sale at Conger Park, inviting citizens to rent space to sell their items.

Alderman Brooks asked if it was a one-time thing.

Dolly Brechin answered yes, or we could make it an annual thing if it goes well.

Mayor Ferguson asked if we will be charging a permit fee.

Dolly Brechin answered yes, we will include that fee.

Alderman Harris asked who would be responsible for the clean-up.

Dolly Brechin answered it will be included on the application that the citizens are responsible for clean-up.

Alderman Brooks asked if they were going to restrict what can be sold.

Dolly Brechin answered yes, it is up to our discretion.

Mayor Ferguson asked if there would be the sale of animals.

Dolly Brechin answered we would have to decide that.

Kenny Stockton stated he would say no.

Alderman Brooks stated that she doesn't think we need to either.

Dolly Brechin stated that we will not allow them to sell animals then.

Alderman Brooks stated that maybe our animal shelter could set up there.

Dolly Brechin stated that she would like to get his approved today, so they can start advertising.

Alderman Brooks asked when it will be.

Dolly Brechin answered April 25<sup>th</sup> with a rain day of May 5<sup>th</sup>.

Alderman Brooks asked if there were any conflicting events.

Dolly Brechin answered no.

Alderman Miller stated that he thinks it is a good thing, community event, it will bring citizens together.

Motion was duly made by Alderman Hobbs and seconded by Alderman Miller to approve to have a Conger Park Yard Sale on April 28, 2018, with a rain date of May 5, 2018, pending approval of the contract for vendors by the City Attorney. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

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**AUTHORIZE THE MAYOR TO SIGN A SERVICE AGREEMENT WITH PROCARE**

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Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize the Mayor to sign a service agreement with Procare, after changing the terms to 45 days and changing the dates of service to the current day. 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 6<sup>th</sup> day of March, 2018

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#### **DISCUSSION OF TRAFFIC AT THE INTERSECTION OF PLEASANT HILL RD AND MCINGVALE RD**

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Joe Frank Lauderdale presented the information. Mr. Lauderdale stated that Pleasant Hill Rd is in the county, we would have to get them involved.

Mayor Ferguson stated didn't you say something about the sight distance.

Joe Frank Lauderdale answered the owner of the hill doesn't want to move it, MDOT tried with a previous project.

Alderman Hobbs stated that the complaint he gets is the traffic backs up in the morning. Mr. Hobbs asked if we could we do a traffic study.

Alderman Higdon stated that he has two issues, the sight problem going west, with the house, and the traffic backs up the other way.

Mayor Ferguson asked about a blinking light and stop light.

Alderman Hobbs stated either way, we have to talk with the county.

Alderman Miller stated that I think a 4-way would not work.

Alderman Hobbs stated what about slowing the traffic down.

Alderman Higdon stated it is a safety issue anytime during the day.

Police Chief Worsham stated that we pulled data for 2 years, there were 3 accidents reported.

Mayor Ferguson stated we could work with the county.

Alderman McLendon stated it would be nice to do a traffic count there.

Joe Frank Lauderdale stated that he will get with the county and see if we can get a plan together.

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#### **DISCUSSION OF CIVIC CENTER LEASE**

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Alderman Hobbs stated that several people have asked about using the fields for competitive ball.

Kenny Stockton stated we can't sub lease the fields right now. We have met with the owners, they don't want it to interfere with recreation baseball/softball times. They aren't opposed, just didn't want it to be a conflict.

Alderman Hobbs stated that the person that called him, just wanted an answer.

Kenny Stockton stated right now we can't. We are working on it. They would also want the money received to go to improvements. We are working on it.

Alderman Hobbs asked when could they use it, that it wouldn't be a conflict.

Assistant Parks Director Daniel Carson answered maybe Saturdays. We've looked, June through August is when we could sub lease it.

Alderman Hobbs asked when are you supposed to know.

Daniel Carson stated that we gave them an amount, \$50 to \$75 an hour to rent. The others said it needs to be higher. They also want a deposit to be put up.

Alderman Hobbs stated to just let him know what is decided.

Daniel Carson stated that we are just waiting for the others to sign off or agree to it.

Alderman McLendon asked if we were going to rent the soccer fields.

Daniel Carson answered no, we use them almost all year long.

Alderman McLendon asked do the competitive soccer rent it.

Daniel Carson answered that they pay us, it is built into their registration fee, it is a city program.

Mayor Ferguson stated that we can get on that, maybe have fees.

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#### **DISCUSSION OF FIREARMS ORDINANCE**

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Kenny Stockton went over the information he has obtained, state law and ordinance information regarding firearms. Mr. Stockton stated that our current ordinance needs to be done away with. I have checked around with other Cities, and this is the best option for us right now.

Alderman McLendon asked if it says anything for shooting for sport.

Kenny Stockton answered no.

Mayor Ferguson asked what if someone wanted to do skeet shooting for a fundraiser.

Kenny Stockton answered it depends on where they are. It would have to be more than 10 acres with a shotgun.

Mayor Ferguson asked are you content with this ordinance.

Kenny Stockton answered as content as I can be, considering what we have, yes.

Alderman Hobbs stated he would like this item brought back to the next meeting.

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#### **ADJUST UTILITY BILL FOR TOMMY CARR**

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**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 Tommy Carr  
Service address 830 GREEN T LK W  
Daytime phone number (662) 429-4696  
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 THOMAS & PAMELA CARR Date of repair 1-6-18  
Daytime phone number (662) 429-4696  
Type of repair and location of property LINE BREAK IN WALL

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 Pamela Carr

For Office use only

Account Number 07-0016500 billing period's ending 1-31-18 and 12-31-17  
Prior (6) month average gallons = 6 x 2 = 12 (A)  
Total gallons for two consecutive highest bills = 46 (B)  
Gallons water and sewer adjustments = (B-A) divided by 2 = 17 (C)  
Outdoor leaks only: Water credit = (C) \_\_\_\_\_ gal. Sewer credit = (B-A) = \_\_\_\_\_ gal.

Can we adjust 2 months?

DIXIE PLUMBING  
of Northwest MS LLC.  
P.O. box 791  
Hernando, MS 38632

805814

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
NAME		1/6/18	
Mrs. Carr			
ADDRESS			
830 Green Lake W.			
CITY, STATE, ZIP			
Hernando MS 38632			
SOLD BY	CASH	C.O.D.	CHARGE
		ON. ACCT.	MOSE. RETD.
			PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
	Eliminate copper line under slab going to master bath lavatories and tub / ran new cold water lines for above		
	Service / labor	33.50	
	parts	58.00	
	tax	27.26	
	Total		416.76

RECEIVED BY

A-5805  
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

ACCOUNT NO.	SERVICE FROM	SERVICE TO
070016500	12/15	01/15

SERVICE ADDRESS  
**830 GREEN T LAKE WEST**

METER READINGS		
CURRENT	PREVIOUS	USED
922	892	30

**CHARGE FOR SERVICES**

WTR	109.45
SWR	50.49
GRB	17.50
WW	5.00
DCR	115.20
NET DUE >>> a/s/18	297.64
SAVE THIS >>	29.76
GROSS DUE >>	327.40

RETURN THIS STUB WITH PAYMENT TO:

**CITY OF HERNANDO**  
 475 WEST COMMERCE STREET  
 HERNANDO, MS 38632-2197

PRESORTED  
 FIRST-CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 PERMIT NO. 1  
 HERNANDO, MS

PAY NET AMOUNT ON OR BEFORE DUE DATE	DUE DATE	PAY GROSS AMOUNT AFTER DUE DATE
297.64	02/10/2018	327.40
NET AMOUNT	SAVE THIS	GROSS AMOUNT
297.64	29.76	327.40

YOUNG @ HEART LUNCHEON FEB 15TH  
 10:30 AM - GALE CENTER

RETURN SERVICE REQUESTED

070016500  
 TOMMY CARR

830 GREEN T LK W  
 HERNANDO MS 38632-4516



(WTR111) Account Maintenance

Account: 07-0016500 Name: CARR, TOMMY

General Services Deposits Back Flow Notes Work Orders History Graph Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
02/28/2018	10				0.00
01/31/2018	10	892	922	30	297.64
12/31/2017	10	876	892	16	168.76
11/30/2017	10	867	876	9	92.81
10/31/2017	10	864	867	3	47.27
09/30/2017	10	858	864	6	70.04
08/31/2017	10	854	858	4	54.86
07/31/2017	10	845	854	9	92.81
06/30/2017	10	839	845	6	70.04
05/31/2017	10	831	839	8	85.22
04/30/2017	10	826	831	5	62.45
03/31/2017	10	820	826	6	70.04

Print for the Period: [ ] [ ] Thru [ ] [ ] [Print]

Last Update: Date [ ] User [ ] [Print Old History Report]

BBI Login [ ] [Apply]

$$\begin{array}{r} 46 \\ - 12 \\ \hline 34 \div 2 = 17 \end{array}$$

$$17 \times 3.50 = 59.50$$

$$59.50 \div 2 = 29.75$$

$$\begin{array}{r} 89.25 \\ \times 2 \text{ MONTHS} \\ \hline 178.50 \end{array}$$

$$34 \times 3.84 (\text{DCR}) = 130.56$$

$$130.56 + 46 = 178.50$$

$$178.50 + 309.06 = \text{Total Credit}$$

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to adjust the utility bill for Tommy Carr, in the amount of \$309.06, finding that the customer had a leak and did not receive the benefit of receiving the water, leak was repaired by Dixie Plumbing. 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 6<sup>th</sup> day of March, 2018

**ADJUST UTILITY BILL FOR DORIS 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 DORIS JONES  
Service address 337 SHADY GROVE DR.  
Daytime phone number ~~(662)~~ 429-4075

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 DORIS T. JONES Date of repair \_\_\_\_\_  
Daytime phone number ~~662-~~ 429-4075

Type of repair and location of property 337 SHADY GROVE DR. Hdo  
BROKEN PIPE IN SLAB

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 Doris T. Jones

For Office use only

Account Number 05-0113000 billing period's ending ~~1-31-18~~ 1-31-17 and 1-31-18

Prior (6) month average gallons = 9 x 2 = 18 (A)

Total gallons for two consecutive highest bills = 55 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 18.5 (C)

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

JMC

050113000

Action Plumbing of of MS LLC

1-9-18

8950 Hwy 51 N

Southaven Ms, 38671

Fax # 662 470-4461 Office # 901 461-3721

Customer: Doris Jones

Address: 337 Shady Grove

Hernando Ms, 38632

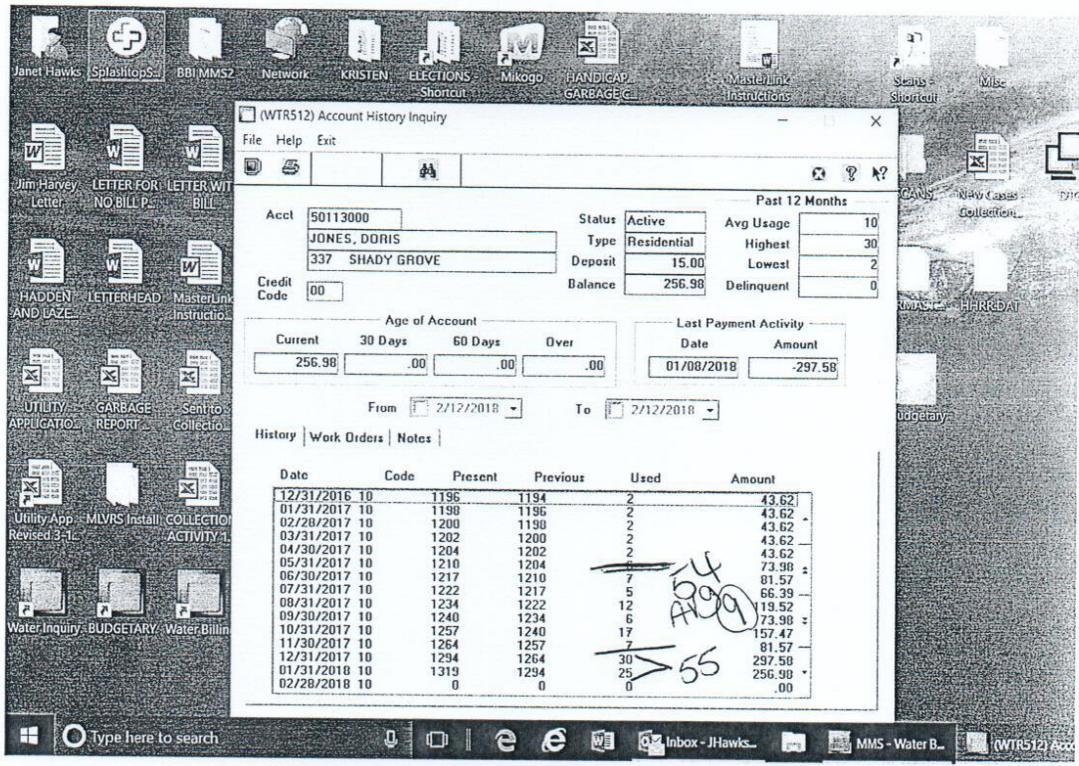
Services: Fixed leak on water line that was leaking under slab.

Total \$ 200.00

**Payment due within 30 days of invoice**

We now except credit card payments

Thank you for your Business



~~37~~ - 55 (B)  
 - 18 (A)  
 37  
 - 2  
 ---  
 35  
 (C) 18.5 x 3.50 = 64.75  
 Sewer 64.75 ÷ 2 = 32.38  
 97.13  
 x 2 ← months  
 \$ 194.26 for 2 months  
 142.00  
 \$ 226.26 credit

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize to adjust the utility bill for Doris Jones, in the amount of \$336.26, finding that the customer had a leak and did not receive the benefit of receiving the water, leak was repaired by Action Plumbing. 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 6<sup>th</sup> day of March, 2018

**ADJUST UTILITY BILL FOR MARGARET THORNTON**

**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 Margaret Thornton

Service address 374 Southern St.

Daytime phone number (908) 290-8861

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 <sup>Miss Patricia</sup> Mr. Tommy Garrison Date of repair Dec. 27

Daytime phone number (908) 871-3884

Type of repair and location of property pipes replace.

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 Margaret Thornton

For Office use only

Account Number 04-0393502 billing period's ending 1-31-18 and

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

Total gallons for ~~two~~ consecutive highest bills = 9 (B)

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

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

\$ 45.45 credit

*b.bh*

To Whom This Concern

I pete Carter Fix 574 Southern St

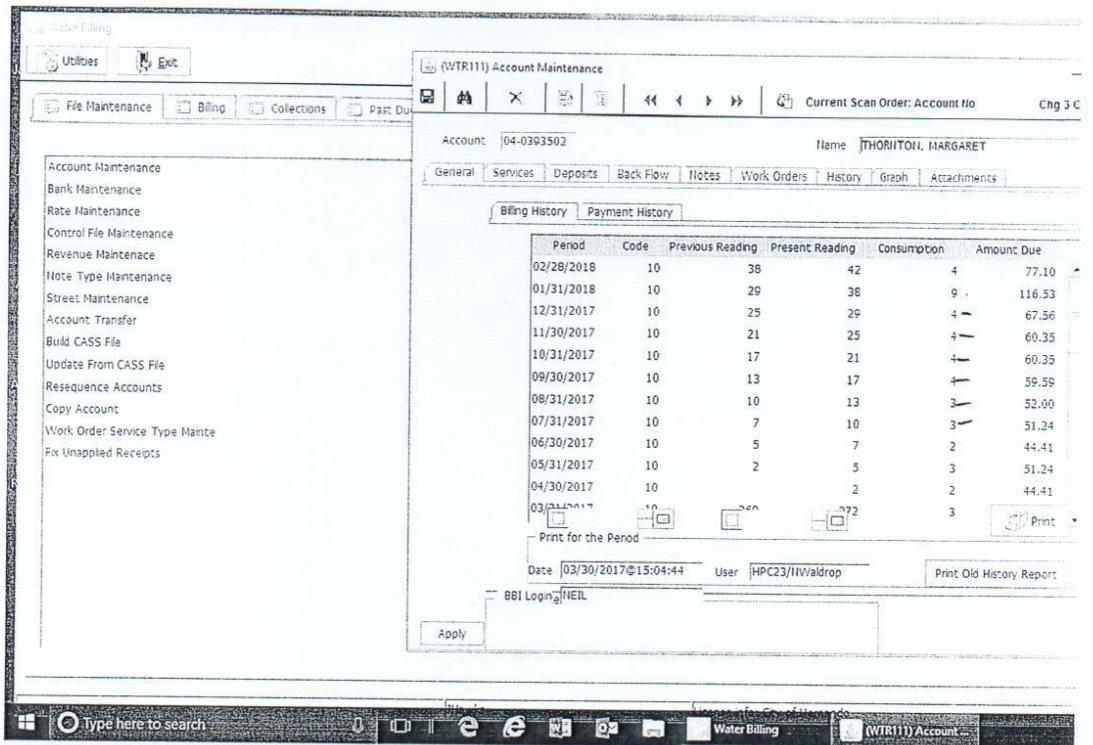
Pipes Dec 27 pressure on the pipes

From the inside causing them to

rupture Kitchen bathroom sinks

tub had to replace all pipes because

they freeze up pete Carter



$$\begin{array}{r} 9 \\ -4 \\ \hline \end{array}$$

$$5 \times 3.50 = 17.50$$

$$17.50 \div 2 = 8.75$$

$$5 \times 3.84 = 19.20$$

$$\underline{\quad\quad\quad} \\ \$ 45.45 \text{ Credit}$$

Motion was duly made by Alderman Miller and seconded by Alderman Bryant to authorize to adjust the utility bill for Margaret Thornton, in the amount of \$45.45, finding that the customer had a leak and did not receive the benefit of receiving the water, leak was repaired by Pete Carter. 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 Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

**ADJUST UTILITY BILL FOR HELEN COBB**

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 Helen Cobb

Service address 2723 College St

Daytime phone number (901) 633-4549

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 Date of repair 2-10-2018

Daytime phone number (901) 633 4549

Type of repair and location of property new faucet in bathroom

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 Helen Cobb

For Office use only

Account Number billing period's ending and

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

Total gallons for two consecutive highest bills= (B)

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

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

\$ 518.12 credit

B. Bth

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

Transaction#: B203143  
Associate: PAIGE  
Date: 02/10/2018 Time: 11:57:02 AM

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

Bill To:  
Our Valued Customer

LAV FAUCET  
9599531  
1.00 EACH @ \$17.99 T \$17.99

Subtotal: \$17.99  
7% - State Tax: \$1.26  
TOTAL: \$19.25

CASH: \$20.00  
CHANGE: \$0.75

-----  
Thank You!

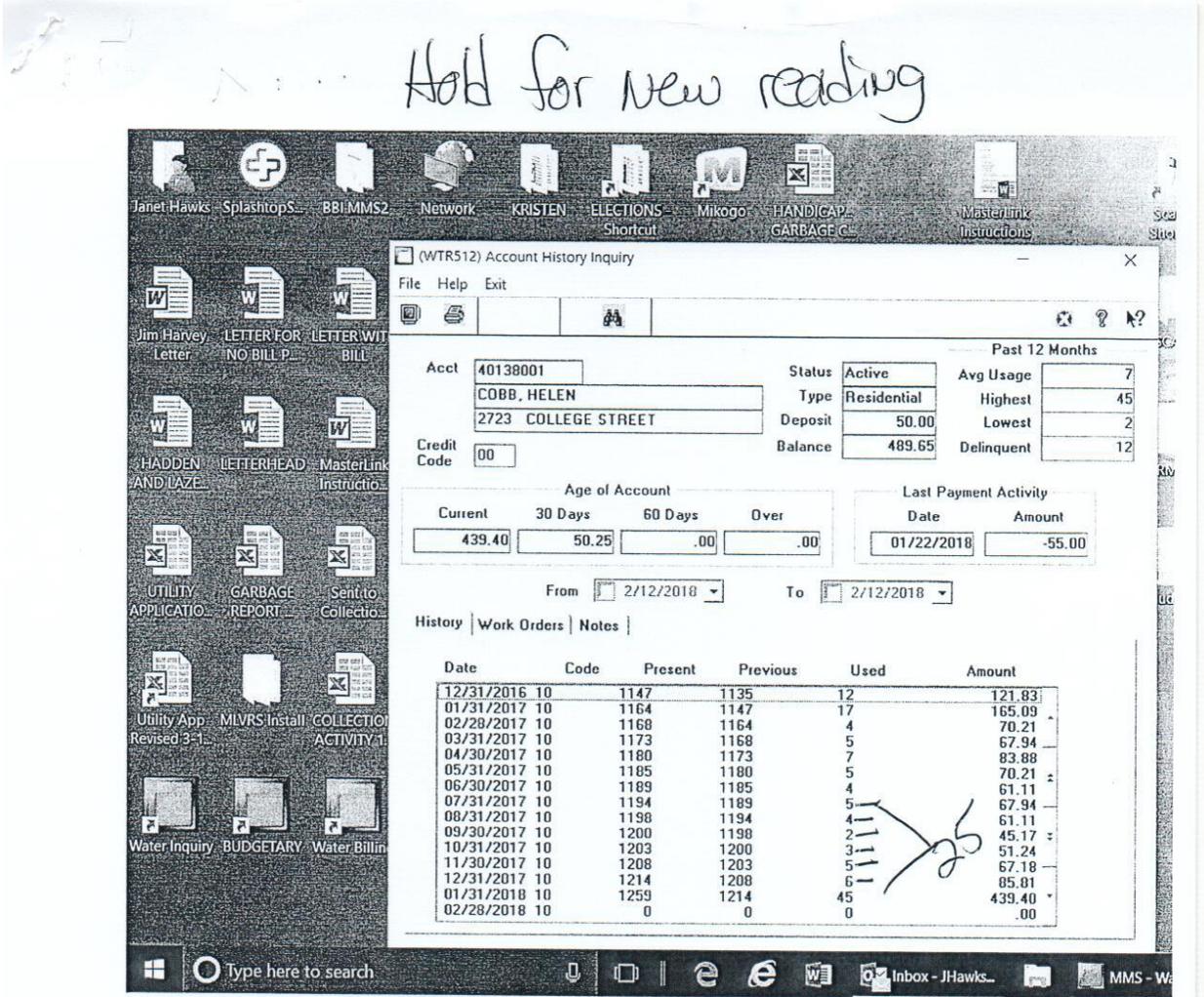
Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
02/28/2018	10	1259	1279	20	251.58
01/31/2018	10	1214	1259	45	439.40
12/31/2017	10	1208	1214	6	85.81
11/30/2017	10	1203	1208	5	67.18
10/31/2017	10	1200	1203	3	51.24
09/30/2017	10	1198	1200	2	45.17
08/31/2017	10	1194	1198	4	61.11
07/31/2017	10	1189	1194	5	67.94
06/30/2017	10	1185	1189	4	61.11
05/31/2017	10	1180	1185	5	70.21
04/30/2017	10	1173	1180	7	83.68
03/31/2017	10	1166	1173	7	83.68

20  
45  
65  
8

$57 \times 3.50 = 199.50$   
 $199.50 \div 2 = 99.75$

$57 \times 218.88$

\$ 518.12 Credit



Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to adjust the utility bill for Helen Cobb, in the amount of \$518.12, finding that the customer had a leak and did not receive the benefit of receiving the water.

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 6<sup>th</sup> day of March, 2018

**ADJUST UTILITY BILL FOR SIMON AND SARAH WEIR**

**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 SIMON AND SARAH WEIR  
Service address 94 PLEASANT BEND CV ADO, MS 38632  
Daytime phone number (901) 827-0673

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 SIMON AND SARAH WEIR Date of repair \_\_\_\_\_  
Daytime phone number (901) 827-0673

Type of repair and location of property WATER LEAK  
94 PLEASANT BEND COVE ADO, MS 38632

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 02-0208000 billing period's ending 11-30-17 and 12-31-17

Prior (6) month average gallons = 12.50 x 2 = 25.00 (A)

Total gallons for two consecutive highest bills = 60 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 17.50 (C)

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

\$ 318.15 credit

B.B.A.

262651

Jeremy Cook  
Plumbing Ph # 901-672-5475

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		1-2-18
NAME Simon Weir		
ADDRESS 94 Pleasant Bend Cove		
CITY, STATE, ZIP Hernando, MS 38632		
SOLD BY	CASH	C.O.D.
CHARGE	ON ACCT.	MOSE. RETD.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Waterline Repair/Install		
2	(Waterline)		300.00
3	1 year parts and labor		
4	on repair only	Tax included	
5	Parts	18.50	
6	Labor	281.50	
7	Customer paid		300.00
8			
9	by Cash		
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY

A-5501 T-4630/04/03/00 01-11

KEEP THIS SLIP FOR REFERENCE

**State Farm**

WEIR, SIMON 24-2537-D93

Insured: WEIR, SIMON	Estimate: 24-2537-D93
Property: 94 Pleasant Bend Cv Hernando, MS 38632-2011	Claim Number: 242537D93
Home: 662-895-9686	Policy Number: 24-CL-8266-0
Cellular: 901-827-0673	Price List: MSSO28_DEC17
Type of Loss: Water Damage	Restoration/Service/Remodel
Deductible: \$1,903.00	
Date of Loss: 1/2/2018	
Date Inspected: 1/4/2018	

**Summary for Coverage A - Dwelling - 35 Windstorm and Hail - WN**

Line Item Total	5,016.84
Material Sales Tax	32.39
Subtotal	5,049.23
General Contractor Overhead	486.77
General Contractor Profit	486.77
Service Sales Tax	193.36
Replacement Cost Value (Including General Contractor Overhead and Profit)	6,216.13
Less Depreciation (Including Taxes)	(1,579.90)
Less General Contractor Overhead & Profit on Recoverable & Non-recoverable Depreciation	(302.00)
Less Tax on General Contractor Overhead and Profit on Depreciation	(14.09)
Less Deductible	(1,903.00)
Less Prior Claim Payment	(1,369.69)
Net Actual Cash Value Payment	\$1,047.45

**Maximum Additional Amounts Available If Incurred:**

Total Line Item Depreciation (Including Taxes)	1,579.90
General Contractor O&P on Depreciation	302.00
Tax on General Contractor O&P on Depreciation	14.09
Replacement Cost Benefits	1,895.99
Total Remaining Maximum Additional Amount Available If Incurred	1,895.99
Total Amount of Claim If Incurred	\$4,313.13

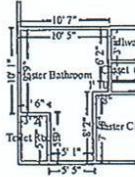
Williams, Rob  
844-529-5982  
Knotts, Terence

**ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND LIMITS OF YOUR POLICY.**

WEIR, SIMON State Farm 24-2537-D93

Main Level

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
* 1. Plumbing (Bid Item) Air & Heat Service Co, Inc							
1.00 EA	181.90 *EN	0.00	0.00	181.90			181.90
<b>Total: Main Level</b>		<b>0.00</b>	<b>0.00</b>	<b>181.90</b>		<b>0.00</b>	<b>181.90</b>



Master Bathroom Height: 9'

466.50 SF Walls	126.43 SF Ceiling
592.93 SF Walls & Ceiling	126.43 SF Floor
51.83 LF Ceil. Perimeter	51.83 LF Floor Perimeter

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
2. Blown-in insulation - 10" depth - R26							
87.67 SF	0.74	5.45	12.98	83.31			83.31
3. 1/2" drywall - hung, taped, floated, ready for paint							
87.67 SF	1.42	3.07	25.52	153.08			153.08
4. Tile / Cultured Marble Installer - per hour							
5.00 HR	54.79	0.00	54.80	328.75			328.75
Labor to detach and reset trim around shower and bathtub for drywall repairs.							
5. Detach & Reset Mirror - framed							
24.00 SF	4.42	8.92	21.22	136.22			136.22
6. Seal/prime then paint the walls and ceiling (2 coats)							
592.93 SF	0.74	6.23	89.00	534.00	5/15 yrs Avg.	(178.00) 33.33%	356.00
7. Crown molding - 4 1/4"							
27.33 LF	3.62	3.37	20.46	122.76			122.76
8. Seal & paint crown molding, oversized - two coats							
51.83 LF	1.21	0.44	12.62	75.77	5/15 yrs Avg.	(25.25) 33.33%	50.52
9. Paint door/window trim & jamb - 2 coats (per side)							
4.00 EA	23.93	1.07	19.36	116.15	5/15 yrs Avg.	(38.73) 33.33%	77.42
10. Casing - oversized - 3 1/4"							
17.00 LF	2.17	1.76	7.74	46.39			46.39
11. Paint baseboard w/cap &/or shoe - one coat							
34.83 LF	0.87	0.34	6.12	36.76	5/15 yrs Avg.	(12.25) 33.33%	24.51
12. Clean floor							
126.43 SF	0.29	0.00	7.34	44.00			44.00

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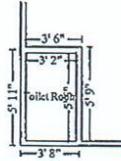
WEIR, SIMON

State Farm

24-2537-D93

CONTINUED - Master Bathroom

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
Totals: Master Bathroom		30.65	277.16	1,677.19		254.23	1,422.96

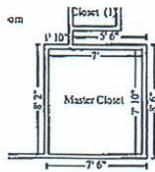


Toilet Room

Height: 9'

154.50 SF Walls	17.15 SF Ceiling
171.65 SF Walls & Ceiling	17.15 SF Floor
17.17 LF Ceil. Perimeter	17.17 LF Floor Perimeter

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
13. Seal/prime then paint the walls and ceiling (2 coats)							
171.65 SF	0.74	1.80	25.76	154.58	5/15 yrs Avg.	(51.52) 33.33%	103.06
14. Paint door/window trim & jamb - 2 coats (per side)							
1.00 EA	23.93	0.27	4.84	29.04	5/15 yrs Avg.	(9.69) 33.33%	19.35
15. Paint baseboard w/cap &/or shoe - one coat							
0.17 LF	0.87	0.00	0.04	0.19	5/15 yrs Avg.	(0.07) 33.33%	0.12
16. Clean floor							
17.15 SF	0.29	0.00	1.00	5.97			5.97
Totals: Toilet Room		2.07	31.64	189.78		61.28	128.50



Master Closet

Height: 9'

266.30 SF Walls	54.56 SF Ceiling
320.86 SF Walls & Ceiling	54.56 SF Floor
29.59 LF Ceil. Perimeter	29.59 LF Floor Perimeter

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
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WEIR, SIMON

State Farm

24-2537-D93

CONTINUED - Master Closet

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
17. Seal/prime then paint the walls and ceiling (2 coats)							
320.86 SF	0.74	3.37	48.16	288.97	5/15 yrs Avg.	(96.33) 33.33%	192.64
18. Paint door/window trim & jamb - 2 coats (per side)							
1.00 EA	23.93	0.27	4.84	29.04	5/15 yrs Avg.	(9.69) 33.33%	19.35
19. Paint baseboard w/cap &/or shoe - one coat							
12.59 LF	0.87	0.12	2.22	13.29	5/15 yrs Avg.	(4.43) 33.33%	8.86
20. Carpet - per specs from independent carpet analysis							
72.83 SF	2.99 *	18.29	43.56	279.61	5/10 yrs Avg.	(139.81) 50.00%	139.80
21. Carpet pad - per specs from independent pad analysis							
54.56 SF	0.54 *	2.47	5.90	37.83	5/10 yrs Avg.	(18.93) 50.00%	18.90
<b>Totals: Master Closet</b>		<b>24.52</b>	<b>104.68</b>	<b>648.74</b>		<b>269.19</b>	<b>379.55</b>



Master Bedroom

Height: 9'

534.00 SF Walls	219.33 SF Ceiling
753.33 SF Walls & Ceiling	219.33 SF Floor
59.33 LF Ceil. Perimeter	59.33 LF Floor Perimeter

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
22. Carpet pad - per specs from independent pad analysis							
219.33 SF	0.54 *	9.95	23.68	152.07	5/10 yrs Avg.	(76.04) 50.00%	76.03
23. Carpet - per specs from independent carpet analysis							
247.17 SF	2.99 *	62.08	147.80	948.92	5/10 yrs Avg.	(474.47) 50.00%	474.45
24. Blown-in insulation - 10" depth - R26							
31.25 SF	0.74	1.94	4.62	29.69			29.69
25. Seal the surface area w/latex based stain blocker - one coat							
1.00 SF	0.47	0.00	0.10	0.57	5/15 yrs Avg.	(0.20) 33.33%	0.37

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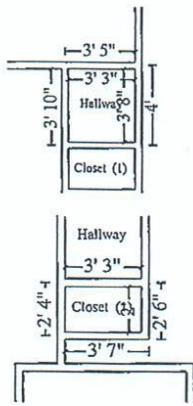
WEIR, SIMON

State Farm

24-2537-D93

CONTINUED - Master Bedroom

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
26. Paint the ceiling - one coat							
219.33 SF	0.52	1.69	23.16	138.90	5/15 yrs Avg.	(46.30) 33.33%	92.60
27. Paint door/window trim & jamb - 2 coats (per side)							
1.00 EA	23.93	0.27	4.84	29.04	5/15 yrs Avg.	(9.69) 33.33%	19.35
28. Content Manipulation charge - per hour							
3.00 HR	26.80	0.00	16.08	96.48			96.48
<b>Totals: Master Bedroom</b>		<b>75.93</b>	<b>220.28</b>	<b>1,395.67</b>		<b>606.70</b>	<b>788.97</b>



Hallway		Height: 9'
124.50 SF Walls	11.92 SF Ceiling	
136.42 SF Walls & Ceiling	11.92 SF Floor	
13.83 LF Ceil. Perimeter	13.83 LF Floor Perimeter	

Subroom: Closet (1)		Height: 9'
94.50 SF Walls	6.50 SF Ceiling	
101.00 SF Walls & Ceiling	6.50 SF Floor	
10.50 LF Ceil. Perimeter	10.50 LF Floor Perimeter	

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
29. Blown-in insulation - 10" depth - R26							
18.42 SF	0.74	1.14	2.72	17.49			17.49
30. 1/2" drywall - hung, taped, floated, ready for paint							
51.42 SF	1.42	1.80	14.96	89.78			89.78
31. Crown molding - 4 1/4"							
18.42 LF	3.62	2.27	13.80	82.75			82.75
32. Seal & paint crown molding, oversized - two coats							
24.33 LF	1.21	0.20	5.92	35.56	5/15 yrs Avg.	(11.86) 33.33%	23.70
33. Detach & Reset Casing - oversized - 3 1/4"							
7.00 LF	1.34	0.01	1.88	11.27			11.27

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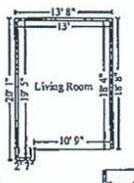
WEIR, SIMON

State Farm

24-2537-D93

CONTINUED - Hallway

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
34. Paint door/window trim & jamb - 2 coats (per side)							
3.00 EA	23.93	0.80	14.52	87.11	5/15 yrs Avg.	(29.04) 33.33%	58.07
35. Seal/prime then paint the walls and ceiling (2 coats)							
237.42 SF	0.74	2.49	35.64	213.82	5/15 yrs Avg.	(71.27) 33.33%	142.55
36. Baseboard - 3 1/4"							
3.67 LF	2.42	0.28	1.84	11.00			11.00
37. Quarter round - 3/4"							
3.67 LF	1.09	0.13	0.82	4.95			4.95
38. Paint baseboard w/cap &/or shoe - one coat							
7.33 LF	0.87	0.07	1.30	7.75	5/15 yrs Avg.	(2.59) 33.33%	5.16
39. Carpet - per specs from independent carpet analysis							
50.00 SF	2.99 *	12.56	29.90	191.96	5/10 yrs Avg.	(96.00) 50.00%	95.96
40. Carpet pad - per specs from independent pad analysis							
18.42 SF	0.54 *	0.84	2.00	12.79	5/10 yrs Avg.	(6.40) 50.00%	6.39
<b>Totals: Hallway</b>			<b>22.59</b>	<b>125.30</b>	<b>766.23</b>	<b>217.16</b>	<b>549.07</b>



Living Room

Height: 12'

645.07 SF Walls	240.03 SF Ceiling
885.10 SF Walls & Ceiling	240.03 SF Floor
53.76 LF Ceil. Perimeter	53.76 LF Floor Perimeter

Missing Wall

10' 8 15/16" X 12'

Opens into Exterior

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
41. Carpet pad - per specs from independent pad analysis							
240.03 SF	2.58 *	52.02	123.86	795.16	5/10 yrs Avg.	(397.60) 50.00%	397.56
42. Carpet pad							
240.03 SF	0.52	10.49	24.96	160.27	5/10 yrs Avg.	(80.14) 50.00%	80.13

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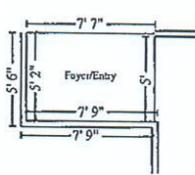
WEIR, SIMON

State Farm

24-2537-D93

CONTINUED - Living Room

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
43. Paint door/window trim & jamb - 2 coats (per side)							
1.00 EA	23.93	0.27	4.84	29.04	5/15 yrs Avg.	(9.69) 33.33%	19.35
44. Content Manipulation charge - per hour							
1.00 HR	26.80	0.00	5.36	32.16			32.16
<b>Totals: Living Room</b>		<b>62.78</b>	<b>159.02</b>	<b>1,016.63</b>		<b>487.43</b>	<b>529.20</b>



Foyer/Entry

Height: 12'

155.00 SF Walls	39.18 SF Ceiling
194.18 SF Walls & Ceiling	39.18 SF Floor
12.92 LF Ceil. Perimeter	12.92 LF Floor Perimeter

Missing Wall  
Missing Wall

5' X 12'  
7' 7" X 12'

Opens into DINING\_ROOM  
Opens into Exterior

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
45. Clean floor							
39.18 SF	0.29	0.00	2.28	13.64			13.64
<b>Totals: Foyer/Entry</b>		<b>0.00</b>	<b>2.28</b>	<b>13.64</b>		<b>0.00</b>	<b>13.64</b>



Dining Room

Height: 12'

518.00 SF Walls	143.83 SF Ceiling
661.83 SF Walls & Ceiling	143.83 SF Floor
43.17 LF Ceil. Perimeter	43.17 LF Floor Perimeter

Missing Wall

5' X 12'

Opens into FOYER\_ENTRY

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
45. Clean floor							
39.18 SF	0.29	0.00	2.28	13.64			13.64
<b>Totals: Dining Room</b>		<b>0.00</b>	<b>2.28</b>	<b>13.64</b>		<b>0.00</b>	<b>13.64</b>

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WEIR, SIMON

State Farm

24-2537-D93

CONTINUED - Dining Room

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
46. Clean floor							
143.83 SF	0.29	0.00	8.34	50.05			50.05
47. Content Manipulation charge - per hour							
1.00 HR	26.80	0.00	5.36	32.16			32.16
<b>Totals: Dining Room</b>		<b>0.00</b>	<b>13.70</b>	<b>82.21</b>		<b>0.00</b>	<b>82.21</b>
Area Totals: Main Level							
2,958.37 SF Walls			858.94 SF Ceiling		3,817.31 SF Walls and Ceiling		
858.94 SF Floor			944.70 Total Area		292.09 LF Floor Perimeter		
858.94 Floor Area			237.50 Exterior Perimeter of Walls		292.09 LF Ceil. Perimeter		
2,553.57 Exterior Wall Area					2,958.37 Interior Wall Area		
<b>Total: Main Level</b>		<b>218.54</b>	<b>934.06</b>	<b>5,971.99</b>		<b>1,895.99</b>	<b>4,076.00</b>

Labor Minimums Applied

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
* 48. Insulation labor minimum							
1.00 EA	85.84	7.21	17.16	110.21			110.21
* 49. Drywall labor minimum							
1.00 EA	85.77	0.00	17.16	102.93			102.93
* 50. Finish carpentry labor minimum							
1.00 EA	25.84	0.00	5.16	31.00			31.00
<b>Totals: Labor Minimums Applied</b>		<b>7.21</b>	<b>39.48</b>	<b>244.14</b>		<b>0.00</b>	<b>244.14</b>
<b>Line Item Totals: 24-2537-D93</b>		<b>225.75</b>	<b>973.54</b>	<b>6,216.13</b>		<b>1,895.99</b>	<b>4,320.14</b>

Grand Total Areas:

2,958.37 SF Walls	858.94 SF Ceiling	3,817.31 SF Walls and Ceiling
858.94 SF Floor		292.09 LF Floor Perimeter
		292.09 LF Ceil. Perimeter
858.94 Floor Area	944.70 Total Area	2,958.37 Interior Wall Area
2,553.57 Exterior Wall Area	237.50 Exterior Perimeter of Walls	

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## Trade Summary

Includes all applicable Tax, General Contractor O&amp;P, and Labor Minimums

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	GCO&P	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
<b>CLN CLEANING</b>						
Clean floor	326.59 SF	\$113.66	\$18.96	\$113.66	\$0.00	\$0.00
<b>TOTAL CLEANING</b>		<b>\$113.66</b>	<b>\$18.96</b>	<b>\$113.66</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>CON CONTENT MANIPULATION</b>						
Content Manipulation charge - per hour	5.00 HR	\$160.80	\$26.80	\$160.80	\$0.00	\$0.00
<b>TOTAL CONTENT MANIPULATION</b>		<b>\$160.80</b>	<b>\$26.80</b>	<b>\$160.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>DRY DRYWALL</b>						
1/2" drywall - hung, taped, floated, ready for paint	139.09 SF	\$242.86	\$40.48	\$242.86	\$0.00	\$0.00
Drywall labor minimum	1.00 EA	\$102.93	\$17.16	\$102.93	\$0.00	\$0.00
<b>TOTAL DRYWALL</b>		<b>\$345.79</b>	<b>\$57.64</b>	<b>\$345.79</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>FCC FLOOR COVERING - CARPET</b>						
Carpet - per specs from independent carpet analysis	370.00 SF	\$1,420.49	\$221.26	\$710.21	\$0.00	\$710.28
Carpet pad - per specs from independent pad analysis	292.31 SF	\$202.69	\$31.58	\$101.32	\$0.00	\$101.37
Carpet pad - per specs from independent pad analysis	240.03 SF	\$795.16	\$123.86	\$397.56	\$0.00	\$397.60
Carpet pad	240.03 SF	\$160.27	\$24.96	\$80.13	\$0.00	\$80.14
<b>TOTAL FLOOR COVERING - CARPET</b>		<b>\$2,578.61</b>	<b>\$401.66</b>	<b>\$1,289.22</b>	<b>\$0.00</b>	<b>\$1,289.39</b>
<b>FNC FINISH CARPENTRY / TRIMWORK</b>						
Baseboard - 3 1/4"	3.67 LF	\$11.00	\$1.84	\$11.00	\$0.00	\$0.00
Casing - oversized - 3 1/4"	17.00 LF	\$46.39	\$7.74	\$46.39	\$0.00	\$0.00
Detach & Reset Casing - oversized - 3 1/4"	7.00 LF	\$11.27	\$1.88	\$11.27	\$0.00	\$0.00
Crown molding - 4 1/4"	45.75 LF	\$205.51	\$34.26	\$205.51	\$0.00	\$0.00
Finish carpentry labor minimum	1.00 EA	\$31.00	\$5.16	\$31.00	\$0.00	\$0.00
Quarter round - 3/4"	3.67 LF	\$4.95	\$0.82	\$4.95	\$0.00	\$0.00
<b>TOTAL FINISH CARPENTRY / TRIMWORK</b>		<b>\$310.12</b>	<b>\$51.70</b>	<b>\$310.12</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>INS INSULATION</b>						
Blown-in insulation - 10" depth - R26	137.34 SF	\$130.49	\$20.32	\$130.49	\$0.00	\$0.00
Insulation labor minimum	1.00 EA	\$110.21	\$17.16	\$110.21	\$0.00	\$0.00
<b>TOTAL INSULATION</b>		<b>\$240.70</b>	<b>\$37.48</b>	<b>\$240.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>MBL MARBLE - CULTURED OR NATURAL</b>						
Tile / Cultured Marble Installer - per hour	5.00 HR	\$328.75	\$54.80	\$328.75	\$0.00	\$0.00
<b>TOTAL MARBLE - CULTURED OR NATURAL</b>		<b>\$328.75</b>	<b>\$54.80</b>	<b>\$328.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

Note: Slight variances may be found within report sections due to rounding

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**Trade Summary**

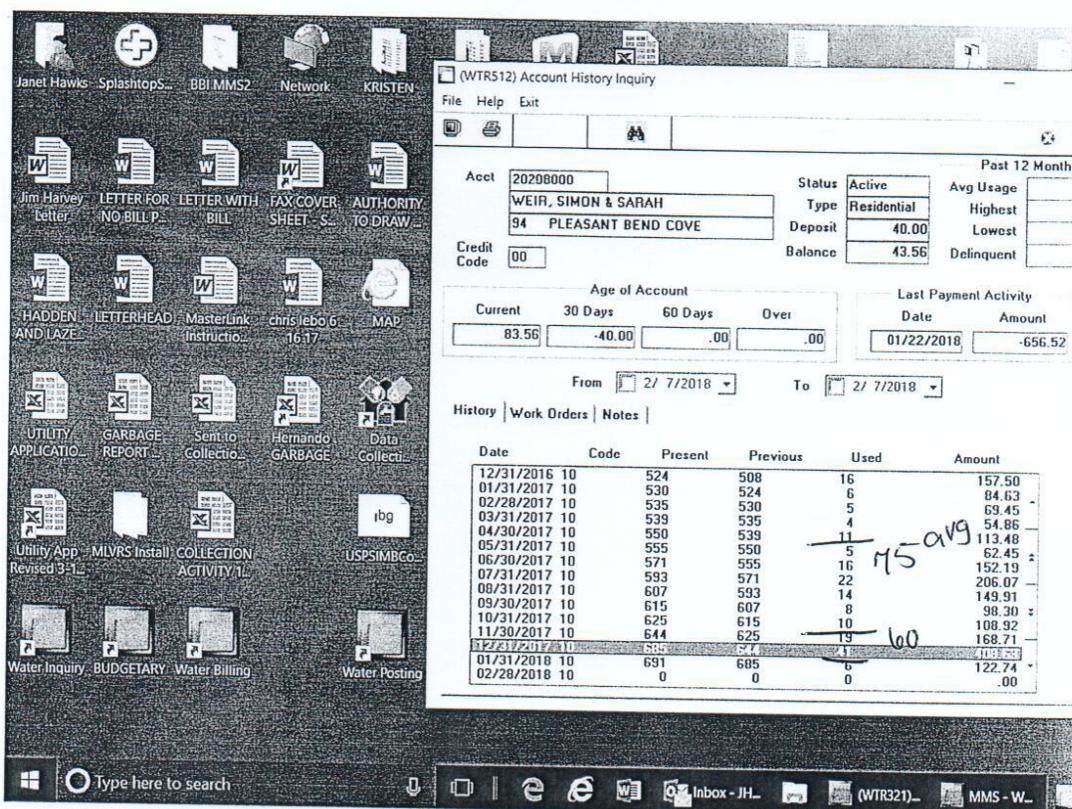
Includes all applicable Tax, General Contractor O&amp;P, and Labor Minimums

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	GCO&P	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
<b>MSD MIRRORS &amp; SHOWER DOORS</b>						
Detach & Reset Mirror - framed	24.00 SF	\$136.22	\$21.22	\$136.22	\$0.00	\$0.00
<b>TOTAL MIRRORS &amp; SHOWER DOORS</b>		<b>\$136.22</b>	<b>\$21.22</b>	<b>\$136.22</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>PLM PLUMBING</b>						
Plumbing (Bid Item) Air & Heat Service Co, Inc	1.00 EA	\$181.90	\$0.00	\$181.90	\$0.00	\$0.00
<b>TOTAL PLUMBING</b>		<b>\$181.90</b>	<b>\$0.00</b>	<b>\$181.90</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>PNT PAINTING</b>						
Paint baseboard w/cap &/or shoe - one coat	54.92 LF	\$57.99	\$9.68	\$38.65	\$0.00	\$19.34
Seal & paint crown molding, oversized - two coats	76.16 LF	\$111.33	\$18.54	\$74.22	\$0.00	\$37.11
Paint door/window trim & jamb - 2 coats (per side)	11.00 EA	\$319.42	\$53.24	\$212.89	\$0.00	\$106.53
Paint the ceiling - one coat	219.33 SF	\$138.90	\$23.16	\$92.60	\$0.00	\$46.30
Seal the surface area w/latex based stain blocker - one coat	1.00 SF	\$0.57	\$0.10	\$0.37	\$0.00	\$0.20
Seal/prime then paint the walls and ceiling (2 coats)	1,322.86 SF	\$1,191.37	\$198.56	\$794.25	\$0.00	\$397.12
<b>TOTAL PAINTING</b>		<b>\$1,819.58</b>	<b>\$303.28</b>	<b>\$1,212.98</b>	<b>\$0.00</b>	<b>\$606.60</b>
<b>TOTALS</b>		<b>\$6,216.13</b>	<b>\$973.54</b>	<b>\$4,320.14</b>	<b>\$0.00</b>	<b>\$1,895.99</b>

Note: Slight variances may be found within report sections due to rounding

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$75 \div 6 = 12.50 \times 2 = 25$   
 $60$   
 $- 25$   
 $35 \times 3.50 = 122.50$   
 $122.50 \div 2 = 61.25$   
 $35 \times 3.84 = 134.40$   


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 $\$ 318.15$  credit

Motion was duly made by Alderman Miller and seconded by Alderman Bryant to authorize to adjust the utility bill for Simon and Sarah Weir, in the amount of \$318.15, finding that the customer had a leak and did not receive the benefit of receiving the water, leak was repaired by Jeremy Cook Plumbing. 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 6<sup>th</sup> day of March, 2018

**GO INTO CLOSED SESSION TO DISCUSS GOING INTO EXECUTIVE SESSION FOR PUBLIC WORKS PERSONNEL**

Motion was duly made by Alderman Higdon and seconded by Alderwoman Brooks to go into closed session to discuss going into executive session for Public Works 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 6<sup>th</sup> day of March, 2018

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**GO INTO EXECUTIVE SESSION FOR PUBLIC WORKS PERSONNEL**

---

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to go into executive session for Public Works Personnel. 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 6<sup>th</sup> day of March, 2018

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**COME OUT OF EXECUTIVE SESSION FOR PUBLIC WORKS PERSONNEL**

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Motion was duly made by Alderwoman Brooks and seconded by Alderman Higdon to come out of executive session for Public Works Personnel. 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 6<sup>th</sup> day of March, 2018

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**PUBLIC WORKS PERSONNEL**

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Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to suspend Public Works Director Gary McElhannon for 30 days without pay. A vote was taken with the following results:

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

Those voting “Nay”: Alderman Bryant, Alderman Higdon, Alderman McLendon, and Alderman Harris.

MOTION FAILED

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**PUBLIC WORKS PERSONNEL**

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Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to accept the Mayor’s recommendation for termination of Public Works Director Gary McElhannon. A vote was taken with the following results:

Those voting “Aye”: Alderman Higdon, Alderman McLendon, Alderman Harris, and Alderman Bryant.

Those voting “Nay”: Alderman Miller, Alderwoman Brooks, and Alderman Hobbs.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

**PUBLIC WORKS PERSONNEL**

---

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to make the termination of Public Works Director Gary McElhannon effective March 15, 2018. A vote was taken with the following results:

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

Those voting "Nay": Alderman Miller.

ORDERED AND DONE this the 6<sup>th</sup> day of March, 2018

**ADJOURN**

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

Motion passed with a unanimous vote of "Aye".

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MAYOR TOM FERGUSON

ATTEST:

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KATIE HARBIN, CITY CLERK