

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, April 17, 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 Engineer Joe Frank Lauderdale, Police Chief Scott Worsham, Fire Chief Hubert Jones, Planning Director Keith Briley, Director of Community Economic Development Gia Matheny, Parks Program Director Dolly Brechin, Public Works Director Bobby Burton, Michael Dyer, Vickey McLendon, Dale Wilson, Chris Tong, Les Howell, Tom Evans, Jason Coleman, Andy Richardson, Robert Long and Quincy Randle.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

INVOCATION

Alderman Miller gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

April 17, 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 123017 - 123254
- 6) Approve Minutes
- 7) Consent Agenda
 - A) Authorize Susan Huff to attend the Shelter Educational Conference in Starkville, MS on April 21-22, 2018, also authorize to pay travel expenses
 - B) Authorize Octavia Glasper to attend BBI Budgetary training in Flowood, MS on April 23-24, 2018, also authorize to pay travel expenses
 - C) Authorize Mayor Ferguson and Jan Hawks to attend BBI Utility training in Flowood, MS, also authorize to pay registration and travel expenses
- 8) Authorize to move Tate Harris from Full time to part time in the EMS Department
- 9) Authorize to give Daniel Barnett a pay increase for receiving his paramedic certification (according to the fire department pay scale)

- 10) Authorize to give Michael Gross in the Parks Department a \$2.00 per hour raise
- 11) Authorize to hire Amber Caldwell as a full time Utility Clerk at \$13.00 per hour
- 12) Authorize to hire Holly Newman as a full time Utility Clerk at \$14.00 per hour
- 13) Authorize to hire Joshua Parrott as a full time Certified Police Officer at the certified rate of P2
- 14) PL-1317 – Application for Rezoning from C-2 – Highway Commercial District to PUD Planned Unit Development – West side of Memphis Street at the intersection with West Northern Street – Dale Wilson with Dale Wilson Development
- 15) PL-1318 – Final Plat Approval for Tri-State Ready Mix Office Subdivision – West side of McCracken Road South of Vaiden Drive – Ben Hoggard with R&H Engineering and Surveying, LLC
- 16) Authorize to adjust utility bill for James R. Kicker
- 17) Authorize to adjust utility bill for David Guy
- 18) Authorize to adjust utility bill for Craig A. Boswell
- 19) Authorize to adjust utility bill for Steven Means
- 20) Authorize to adjust utility bill for Shirley Funderburk
- 21) Authorize to adjust utility bill for Cedrick Hardwick
- 22) Authorize to adjust utility bill for Thomas Lee Moore
- 23) Authorize to adjust utility bill for BJ Emerson
- 24) Authorize Mayor Ferguson to sign an Agreement to use Airspace with Mississippi Transportation Commission
- 25) Authorize Mayor Ferguson to sign a Service Agreement with Judy Lowrie for bookkeeping services
- 26) Authorize the City to purchase the utility easement for I-269 Sewer Realignment
- 27) Authorize to accept the best quote from Qunicy Randle for grass cutting services at Hernando Memorial Park Cemetery an Spring Hill Cemetery
- 28) Discussion of Fireworks
- 29) Executive Session for Public Works Personnel
- 30) 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 17th day of April, 2018.

APPROVE DOCKET OF CLAIMS NO.'S 123017 - 123254

The Board of Aldermen were presented with a docket of claims No. 123017 - 123524 in the amount of \$279,113.24 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, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 17th day of April, 2018

APPROVE THE MINUTES FROM THE REGULAR MAYOR AND BOARD MEETING ON APRIL 3, 2018

Motion was duly made by Alderman Hobbs and seconded by Alderwoman Brooks to approve the Minutes from the regular Mayor and Board of Aldermen meeting on April 3, 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": None.

Alderman Miller abstained from voting.

ORDERED AND DONE this the 17th day of April, 2018

CONSENT AGENDA

- A) Authorize Susan Huff to attend the Shelter Educational Conference in Starkville, MS on April 21-22, 2018, also authorize to pay travel expenses
- B) Authorize Octavia Glasper to attend BBI Budgetary training in Flowood, MS on April 23-24, 2018, also authorize to pay travel expenses
- C) Authorize Mayor Ferguson and Jan Hawks to attend BBI Utility training in Flowood, MS, also authorize to pay registration and travel expenses

Motion was duly made by Alderman Miller and seconded by Alderman Bryant to approve the consent agenda as presented. 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 17th day of April, 2018

AUTHORIZE TO MOVE TATE HARRIS FROM FULL TIME TO PART TIME IN THE EMS DEPARTMENT

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to move Tate Harris from full time to part time in the EMS Department. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17th day of April, 2018

**AUTHORIZE TO GIVE DANIEL BARNETT A PAY INCREASE FOR RECEIVING HIS
PARAMEDIC CERTIFICATION**

Motion was duly made by Alderman Higdon and seconded by Alderman Bryant to authorize to give Daniel Barnett a pay increase for receiving his paramedic certification, 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": Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, and Alderman McLendon.

Those voting "Nay": None.

ORDERED AND DONE this the 17th day of April, 2018

**AUTHORIZE TO GIVE MICHAEL GROSS IN THE PARKS DEPARTMENT A \$2.00
PER HOUR RAISE**

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to give Michael Gross in the Parks Department a \$2.00 per hour raise, based on the recommendation of the Personnel Committee, following the recommendation of the Parks and Recreation Director. 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 17th day of April, 2018

AUTHORIZE TO HIRE AMBER CALDWELL AS A FULL TIME UTILITY CLERK

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to hire Amber Caldwell as a full time Utility Clerk at a rate of \$13.00 per hour, based on the recommendation of the Personnel Committee, following the recommendation of the City Clerk. 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 17th day of April, 2018

AUTHORIZE TO HIRE HOLLY NEWMAN AS A FULL TIME UTILITY CLERK

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to hire Holly Newman as a full time Utility Clerk at a rate of \$14.00 per hour, based on the recommendation of the Personnel Committee, following the recommendation of the City Clerk. 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 17th day of April, 2018

AUTHORIZE TO HIRE JOSHUA PARROTT AS A FULL TIME CERTIFIED POLICE OFFICER AT THE CERTIFIED RATE OF P2

Motion was duly made by Alderman Higdon and seconded by Alderman Bryant to authorize to hire Joshua Parrott as a full time certified Police Officer at the certified rate of P2, following the recommendation of the Personnel Committee, based on the recommendation of the Police Chief. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17th day of April, 2018

APPLICATION FOR REZONING FROM C-2 – HIGHWAY COMMERCIAL DISTRICT TO PUD PLANNED UNIT DEVELOPMENT – WEST SIDE OF MEMPHIS STREET AT THE INTERSECTION WITH WEST NORTHERN STREET – DALE WILSON DEVELOPMENT

Planning Director Keith Briley presented the application and staff report.



**City of
Hernando**
MISSISSIPPI

BOARD OF ALDERMEN
STAFF REPORT

Project No.:	PL-1317
Request:	Application for Rezoning from C-2 – Highway Commercial District to PUD Planned Unit Development
Location:	West side of Memphis Street at the intersection with West Northern Street Parcel No. 308613001 0006600
Applicant:	Mr. Dale Wilson with Dale Wilson Development
Date:	April 17, 2018

INTRODUCTION:

Mr. Dale Wilson with Dale Wilson Development is requesting the rezoning of Parcel No. 308613001 0006600 from C-2 Highway Commercial District to PUD Planned Unit Development.

BACKGROUND:

The subject property is Parcel No. 308613001 0006600 and is currently vacant. The subject property is located on the west side of Memphis Street at its intersection with West Northern Street and is north of West Valley Street.

DISCUSSION:

Article XVIII Amendments of the City of Hernando Zoning Ordinance allows for the amendment of the text or map of the Zoning Ordinance provided the applicant demonstrates the appropriateness of the change and address the following criteria for the zoning amendment.

1. How the proposed amendment would conform to the General Development Plan.

Applicant: The old Kubota Building lot is being considered for mixed use development.

Planning Staff: The City's Future Land Use Plan indicates that the subject property is in an area split between the Residential Single Family Low Density and Mixed-Use designations. The proposed PUD would be more compatible with Mixed-Use designation which allows a higher density than the Residential Low Density. Because the property is split between the two designations, the City has more flexibility in the future use of the land.

2. Why the existing zoning district classification of the property in question is inappropriate or improper.

Applicant:

Planning Staff: Staff is unable to determine if the existing zoning is inappropriate or improper. However, the site is currently zoned C-2 Highway Commercial and the property is undeveloped. The proposed PUD would offer a transition buffer between the Single-Family Residential property to the north and the Commercial property to the south.

3. That major economic, physical, or social changes, if any, have occurred in the vicinity of the property in question that were not anticipated by the General Development Plan and have substantially altered the basic character of the area, which make the proposed amendment to the Zoning District Map appropriate;

Applicant: There is a want of residential space near the Hernando Square.

Planning Staff: Staff agrees with the applicant's assessment that there is a need for residential spaces near the Hernando Square. Higher density residential infill developments such as is proposed by the PUD is a way to increase housing near the Hernando Square. The proposed PUD zoning allows this desired result to be achieved.

PLANNED UNIT DEVELOPMENT ANALYSIS:

Preliminary Site Plan

Article IX Planned and Overlay Districts §d. The "PUD" Planned Unit Development District ¶iii. Preliminary Site Plan Required

The applicant has provided a Preliminary Site Plan in accordance with this requirement. A copy is included in the attachments. The proposed concept site plan shows the 0.73-acre site will be developed with five (5) single family attached dwelling units with associated parking accessed by private driveway from Memphis Street. The site plan also includes proposed trees planted along the front and rear property lines and around the parking lot area.

The site plan contains text proposing the following yard setbacks:

Font Yard50 feet
Side Yard25 feet
Rear YardNot Given

The site plan also contains text defining the size of the proposed dwelling units. Each unit will be 2-stories with a footprint of 1,200 square feet.

Review Standards

Article IX Planned and Overlay Districts §d. The "PUD" Planned Unit Development District ¶vi. Review Standards. The site plan must provide for and conform entirely to the following standards and requirements.

1. Density

Five (5) dwelling units are proposed. The subject property is 0.73 acres in area. This results in a proposed density of 6.8 dwelling units per acre.

2. Streets and Parking

No public street improvements are required. The site will have a curb cut on the west side of Memphis Street that will provide access to the site along a 24'-0" driveway. The proposed site plan offers eleven (11) parking places. This meets the two (2) parking spaces per dwelling unit requirement of Article XV Required Off Street Parking and Loading.

3. Public Infrastructure – Water, Sanitary Sewer, and Storm Drainage

No Public Infrastructure is required of the project. Water and Sanitary Sewer will connect to the existing city services. Storm Drainage methods will be determined at the time of Development Plan approval.

4. Installation of Improvements

All improvements are to be installed and maintained by the developer unless other arrangements approved by the City of Hernando are made.

5. Special Improvements

There are no Special Improvements required at this time. However, the City reserves the right to make any special improvement requirements that may be determined as necessary during the Development Plan approval phase.

6. Parks and Playgrounds

The proposed site plan and text dedicate a small park at at the west side of the property through the dedication of a Common Area.

7. Sketch Plat

The applicant has supplied a Boundary Survey of the property. The survey includes information regarding the Memphis Street frontage along the eastern boundary of the property and the closest intersecting street with Memphis Street, West Northern Street. The survey also includes the relationship with adjacent properties and their ownership. A Vicinity Map is included on the survey illustrating the street pattern of the surrounding area.

PLANNING COMMISSION ACTIONS:

The Planning Commission met on April 10, 2018, and voted to recommend approval to the Board of Aldermen the rezoning of the subject property from the C-2 – Highway Commercial to PUD Planned Unit Development, subject to Staff Comments.

STAFF COMMENTS:

1. The request before you is for the rezoning of the property from C-2 to PUD.
2. Any future development of the property shall be required to submit for subdivision plat approval, site development plan approval, and construction plan approval. Neither of these are requested with this application.
3. Any future division of the property shall occur through the subdivision process as defined in the City of Hernando Subdivision Regulations.
4. The common areas shown on the conceptual site plan shall be more thoroughly defined on the final plat when submitted for final plat approval.
5. The final plat shall conform to the site plan and conditions of approval of the rezoning request.

STAFF RECOMENDATION:

Because the requested zoning allows for uses that are compatible with the Future Land Use designation of the property, Staff recommends approval subject to staff comments.

PROPOSED MOTION:

I move to grant approval of the rezoning of Parcel No. 308613001-0006600 which is located north of West Valley Street on the west side of Memphis Street at its intersection with West Northern Street, from the C-2 – Highway Commercial to PUD Planned Unit Development, subject to Staff Comments.

Alderman Hobbs asked if this was the property right behind Kubota? Didn't they have a tractor shop?

Alderman Miller answered yes, Brownfields took care of that.

Gia Matheny stated it took care of all of the parcels.

Alderwoman Brooks asked if the 1200 sq ft was a minimum or two levels?

Planning Director Keith Briley answered it was 1200 sq ft total.

Mayor Ferguson asked who has the responsibility of the ditch?

Keith Briley answered I believe the majority is on the property. The owner and developer would be for the north side of the ditch, the south side would be the property owners to the south.

Alderman McLendon stated no where in the report mentions four pieces of property in the historic district that touches this property.

Keith Briley stated that I believe there is an apartment in one and another one on North Street.

Alderman McLendon asked what RM6 is.

Keith Briley answered Residential multi family, 6,000 sq ft minimum.

Alderman McLendon asked about the list of names included in the report.

Keith Briley stated that they do that as a courtesy.

Alderman McLendon asked if a vacant district be in a historic district.

Keith Briley answered honestly, I don't know, I am looking forward to going to the training next week.

Alderman McLendon stated that the historic district makes up the small town feel that people move here for. Neighbors are gracious that someone is looking to residential for that area. It would be nice if who is building would do it to fit in with the same things the neighbors have to.

Mayor Ferguson stated it looks like we have legal questions, should we table?

Alderman Hobbs, Alderman Higdon and Alderman Miller asked what would we be tabling this for?

Alderman McLendon asked if they will have to adhere to the historic district rules/guidelines?

Alderman Hobbs stated that they don't have to.

Keith Briley stated that they don't have to, they are not in the historic district.

Alderman McLendon asked if we can require Mr. Wilson to apply for the historic district.

Keith Briley answered we would have to ask an attorney.

Alderman Miller stated that we can no make him apply for it, it is a choice.

Alderman Hobbs stated regardless we can't require anyone to be in the historic district, but we can require them to fit in with the surroundings.

Keith Briley stated that the Historic District only has the say so on the exterior, they can do whatever they want on the interior.

Dale Wilson, 3737 Robinson Gin Rd, stated if you look at my past performance, I've always gone above and beyond what is around. For many years this was a junk yard, anything I do will be an improvement. I'm not interested in down grading, I'm interested in upgrading.

Alderman Higdon stated I like the PUD better than commercial.

Alderman McLendon asked what size is the water line on Valley.

Joe Frank Lauderdale answered a 4in, but will connect up to a 12 in.

Alderman McLendon stated we have houses that face Memphis Street, will we see the back or front of the property.

Dale Wilson stated that he is not that far along now, give me a chance, don't run me over before I have a chance. Just look at my previous work.

Alderman McLendon asked if we can require the houses to face Memphis Street. Also, can commercial be in PUD.

Alderman Miller stated that commercial can be in PUD.

Mayor Ferguson stated lets move on.

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to approve the rezoning of Parcel No. 308613001-0006600 which is located north of West Valley Street on the west side of Memphis Street at its intersection with West Northern Street, from the C-2 – Highway Commercial to PUD Planned Unit Development, subject to staff comments. 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 17th day of April, 2018

**FINAL PLAT APPROVAL FOR TRI-STATE READY MIX OFFICE SUBDIVISION –
WEST SIDE OF MCCRACKEN ROAD SOUTH OF VAIDEN DRIVE – BEN HOGGARD
WITH R&H ENGINEERING AND SURVEYING, LLC**

Planning Director Keith Briley presented the application and staff report.



**City of
Hernando**
MISSISSIPPI

**BOARD OF ALDERMEN
STAFF REPORT**

Project No.: PL-1318
Request: Final Subdivision Plat –Tri-State Ready Mix Office Subdivision
Location: West side of McCracken Road South of Vaiden Drive
Applicant: Mr. Ben Hoggard with R&H Engineering and Surveying, LLC
Date: April 17, 2018

INTRODUCTION:

Mr. Ben Hoggard with R&H Engineering and Surveying, LLC is requesting Final Plat approval for a 1-Lot 10.00-Acre Industrial Subdivision to be known as Tri-State Ready Mix Office Subdivision.

BACKGROUND:

The subject property is part of a larger parcel of land having Parcel No. 307419000 0000400 which is owned by BankPlus. The subject property is zoned M-2 Heavy Industrial and is currently vacant. The property to the north is zoned M-1 Light Industrial and is Lots 7A, 7B, and 7C of the Hernando Industrial Park, Phase 1, 1st Revision. The eastern boundary of the property is the western right-of-way of the Illinois Central Railroad.

DISCUSSION:

The subdivision will include the extension of Industrial Drive, with an 80’ R.O.W., southward for the entire frontage of the proposed lot. The proposed subdivision will have the following setback:

Front Yard – 50 feet Side Yard – 20 feet Rear Yard 25 feet.

Concrete mixing plants are an allowable use in the M-2 Zoning District with the following guidelines as found in Article VIII Industrial Districts of the Zoning Ordinance.

- (a) Hard surface parking areas will be provided for all areas in the front of the building
- (b) No placement of vehicles in any road right-of-way;

- (c) Landscape screening will be provided along the exterior of the property to be approved by the Planning Commission with an emphasis on low shrubs in front and taller trees & shrubs along sides and rear
- (d) No banners and/or signs obstructing entry or exit sight lines
- (e) Site review and approval, including lighting plan, is required by the Planning Commission

PLANNING COMMISSION ACTION:

The Planning Commission met on April 10, 2018, and voted to grant Final Plat approval for Tri-State Ready Mix Office Subdivision, a 1-Lot 10.00-Acre Industrial Subdivision, subject to Staff Comments.

STAFF COMMENTS:

Standard Subdivision Comments

1. All landscaping in all common open space areas, natural areas, buffer areas, streetscape areas, medians, islands, and the entrance signage areas and such other associated improvements shall be installed/constructed prior to the issuance of any building permit within that respective phase of the development. Street trees may be bonded insuring their installation prior to the final inspection and occupancy of the residence upon each lot.
2. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
3. Grading, drainage, and engineering construction plans shall be submitted to the Office of Planning for review and approval by the City Engineer and Public Works Director.
- ~~4. Sidewalks shall be installed on the both of the streets.~~
- ~~5. Finished floor elevations shall be listed for each lot.~~
6. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
7. No relocated buildings will be allowed.
8. Surrounding properties that are within 100 ft. shall be outlined with ownership records given.
- ~~9. Federal Emergency Management Agency (FEMA) designated floodplain and flood elevations shall be illustrated on the plat.~~
10. Prior to recoding the final plat, all Public Improvements shall be installed, completed, and accepted by the City of Hernando.
11. Prior to recording the final plat, the Developer shall include all required certificates and execute those that are applicable to him and his assigns.
12. Following Final Plat Approval by the Board of Aldermen, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning.
13. Following Final Plat Approval by the Board of Aldermen and prior to the beginning of construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
- ~~14. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning. Corner lots shall include potential addresses for both streets.~~

15. Prior to Construction Plan approval, the Developer shall obtain a Large Area Grading Permit from the Mississippi Department of Environmental Quality (MDEQ) and submit a copy to the Office of Planning.
16. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mail boxes.

STAFF RECOMENDATION:

Staff recommends approval subject to staff comments.

PROPOSED MOTION:

I move to grant Final Plat approval for Tri-State Ready Mix Office Subdivision, a 1-Lot 10.00-Acre Industrial Subdivision located on the west side of McCracken Road and South of Vaiden Drive which is part of a larger parcel being Parcel No. 307419000 0000400, subject to Staff Comments.

Alderwoman Brooks asked about the sidewalks marked out on the report, are they not required.

Keith Briley answered no, its industrial.

Alderman Higdon asked about the protection of the streets.

Keith Briley answered they can do a bond or use a construction route.

Alderman Higdon asked if that will be required.

Keith Briley answered if that is what the Board requires.

Alderman Hobbs stated that we can't keep the roads up in Nesbit.

Mayor Ferguson asked what the blue line on the plat was.

Keith Briley answered that is the larger parcel owned by the bank.

Mayor Ferguson asked if Joe Frank got an answer about bonding gravel trucks.

Joe Frank Lauderdale answered they will have a bond for certain routes, conditional use. It would be difficult to get long term bond since other vehicles us the road also.

Alderman Higdon stated any problem with a construction bond.

Joe Frank Lauderdale answered no.

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to approve the Final Plat for Tri-State Ready Mix Office Subdivision, a 1-Lot 10 acre Industrial Subdivision located on the west side of McCracken Road and South of Vaiden Drive which is a part of a larger parcel being Parcel NO. 307419000 0000400, subject to staff comments. 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": None.

ORDERED AND DONE this the 17th day of April, 2018

AUTHORIZE TO ADJUST UTILITY BILL FOR JAMES R KICKER

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 James R. Kicker
Service address 1445 Ivy Dr., Hernando, MS 38632
Daytime phone number (901) 238-1195

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 James R. Kicker Date of repair _____
Daytime phone number (901) 238-1195

Type of repair and location of property Fitting on my side of the meter was leaking. See attached for more info regarding the time it took to get it repaired.
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 James R. Kicker

For Office use only

Account Number 041006701 billing period's ending 12-31-17 and 1-31-18

Prior (6) month average gallons = 8 x 2 = 16 (A)

Total gallons for two consecutive highest bills = 48 (B)

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

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

\$ 290.88 credit

B. Blr

Dennis Wright Plumbing LLC
PO BOX 791
SOUTHAVEN, MS 38671
(662)429-1116
jdwwfish103@aol.com



INVOICE

BILL TO
Russ Kicker
1445 Ivy Drive
Hernando, MS 38632

INVOICE # 33942
DATE 04/02/2018
DUE DATE 04/02/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Labor Dug up and repaired broken water line during the freeze and back filled with sand and dirt.	1	485.00	485.00T

PAID

SUBTOTAL	485.00
TAX (7%)	33.95
TOTAL	518.95
PAYMENT	518.95
BALANCE DUE	\$0.00

LATE FEE:
ANY INVOICE NOT PAID IN 45 DAYS OF INVOICE DATE WILL BE CHARGED A \$ 39.95 LATE FEE.

- * The repair was done (and fixed in January). We noticed the leak in December and I called the city several times before they came out to verify it was on my side. This is the main reason that the leak was spread out over two billing cycles.

- * Although the repair was done in January, the ~~area~~ plumbers could not fill the hole due to all of the rain. The hole kept filling with rain water. It was only last week that they could finish the job by filling the hole with dirt. This is why it has taken so long to apply for the credit.



Water Billing (WTR111) Account Maintenance

Account: 04-1005701 Name: _____

General Services Deposits Back Flow Notes Work Orders History Graph Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2018	10				0.00
03/31/2018	10	53	59	6	83.56
02/28/2018	10	48	53	5	74.64
01/31/2018	10	14	48	34	333.32
12/31/2017	10		14	14	150.02
11/30/2017	10	1025	1028	3	47.27
10/31/2017	10	1014	1025	11	107.99
09/30/2017	10	1008	1014	6	70.04
08/31/2017	10	999	1008	9	92.81
07/31/2017	10	990	999	9	92.81
06/30/2017	10	983	990	7	77.63
05/31/2017	10	975	983	8	85.22
04/30/2017	10	970	975	5	62.45

Print for the Period: 04/30/2017 Thru 04/30/2018

Last Update: Date 11/30/2017@15:36:32 User JHPC23/nwaldrop

Print Old History Report

BB1 Login NEIL

$$\begin{array}{r} 34 \\ 14 \\ \hline 48 \\ 14 \\ \hline \end{array}$$

$$32 \times 3.50 = 112.00$$

$$112.00 \div 2 = 56.00$$

$$32 \times 3.84 = 122.88$$

$$\underline{\$ 290.88}$$

CITY OF HERNANDO
WORK ORDER

02/02/2018 16:44

WO NO	WO TYPE	SRV TYPE	REC'D DATE	STATUS	ASSIGNED TO
7266	Exist	Misc	12/18/2017	Active	BOBBY

ACCT TYPE	ACCT NO	NAME/ADDRESS
INDUSTRIAL	041006701	KICKER, JAMES R 1445 IVY DRIVE

SERVICE ADDRESS	DATE	HOME TELEPHONE	WORK TELEPHONE
1445 IVY DRIVE	12/18/2017		901-238-1195

REC NO:	===== WATER =====	REC NO:	===== SEWER =====
MTR NO: 11104904	AMT:	MTR NO:	AMT:
PREV READING:	TAP: 1,025	PREV READING:	TAP:
PRES READING:		PRES READING:	
SCH DATE:	CMP DATE:	SCH DATE:	CMP DATE:
ONE CALL:		ONE CALL:	

WASTE: No BIN: No RECYCLE: Yes NO BINS:

FORWARDING ADDRESS:

NOTES:
LEAK BY THE METER, NK
901-238-1195

Mailed form 2-12-18

Please call about an adjustment.

form mailed 2-12-18

James "Russ" Kicker
901-238-1195
leak - adjustment mail form 2/1/18

FORMSINK, LLC • FOR REORDER CALL 1-800-223-4460 • L-09669

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize to adjust the utility bill for James R Kicker in the amount of \$290.88, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak verification form and attached documents be made part of the minutes. 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 17th day of April, 2018

AUTHORIZE TO ADJUST UTILITY BILL FOR DAVID GUY

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 David Guy
Service address 2852 Elm St
Daytime phone number (662) 622-5560 or (662) 288-6704
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 David Guy Date of repair _____
Daytime phone number (662) 288-6704 or (662) 622-5560
Type of repair and location of property burst pipes (water)
2852 Elm St

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 David Guy
2852 Elm St

For Office use only

Account Number 04-0392500 billing period's ending 2-28-18 and 3-31-18

Prior (6) month average gallons= ~~22~~ (A) 1

Total gallons for two consecutive highest bills= 36 (B)

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

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

\$ 327.24 Credit

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2018	10				0.00
03/31/2018	10	36	37	1	59.66
02/28/2018	10	23	36	13	169.52
01/31/2018	10		23	23	238.93
12/31/2017	10				40.45
11/30/2017	10				35.20
10/31/2017	10				35.20
09/30/2017	10				35.20
08/31/2017	10				35.20
07/31/2017	10				35.20
06/30/2017	10				35.20
05/31/2017	10	25	25		35.20
04/30/2017	10	25	25		32.00

Avg - 1

13
23

$$\frac{36}{36} \times 3.50 = 126^{00}$$

$$126^{00} \div 2 = 63^{00}$$

$$36 \times 3.84 = 138.24$$

327.24 credit

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to adjust the utility bill for David Guy in the amount of \$327.24, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak verification form and attached documents be made part of the minutes. 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 17th day of April, 2018

AUTHORIZE TO ADJUST UTILITY BILL FOR CRAIG A BOSWELL

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 CRAIG A Boswell
Service address 4292 CONNER DR. HERNANDO, MS. 38632
Daytime phone number (601) 636-7378

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 CRAIG BOSWELL Date of repair 1/24/2018
Daytime phone number (601) 636-7378

Type of repair and location of property LOCATION: 4292 CONNER DRIVE, HERNANDO, MS. 38632

TYPE OF REPAIR: REPAIR BROKEN PIPE ON PROPERTY

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 C.A. Boswell

For Office use only

Account Number 06-331120 billing period's ending 2/28/18

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.

1343.45

Repair made in Jan 2018.

BDR



Stewart Plumbing Company Inc.
1410 Brookhaven Drive- Office
P.O. Box 682 - Mailing
Southaven, MS 38671
662-342-9991 / 901-368-9921
www.stewartplumbing.com

Invoice 10844036
Invoice Date 1/23/2018
Completed Date 1/24/2018
Technicians Adam McCollough
Michael Gray

Billing Address
Craig Boswell
4292 Conner Drive
Hernando, MS 38632 USA

Customer PO
Job Address
Craig Boswell
4292 Conner Drive
Hernando, MS 38632 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
WSI160	Plastic Water Service Repair 3/4-IN To 1-IN Repair Leak In 3/4-IN To 1-IN Plastic Water Service (No Excavating Or Landscaping)	1.00	\$727.19	\$727.19
WSI040	Hand Excavation of Trench (Per 10 ft @ 18" depth) Hand Excavate Trench for replacement of short water service or where equipment access is denied	1.00	\$516.63	\$516.63
M-C	Return to backfill w/ sand and close job out.	1.00	\$0.00	\$0.00

Paid On	Type	Memo	Amount
1/24/2018	Check	Paid check #5236	\$1,330.89

Potential Savings	\$0.00-\$186.59
Sub-Total	\$1,243.82
Tax	\$87.07
Total Due	\$1,330.89
Payment	\$1,330.89
Balance Due	\$0.00

We have been providing quality plumbing service since 1993! Thank you for allowing us to serve you today!

I hereby authorize Stewart Plumbing to provide the services as outlined by this estimate. Furthermore I agree to the Terms and Conditions of the sale and agree to render payment in full at the completion of the work. We accept cash, check, Visa Card, Master Card, American Express, Discover and Pre- Approved Financing by Wells Fargo and Synchrony Financial. Thank you for your business!

1/24/2018
I have hereby reviewed the work and warranty for the services provided by Stewart Plumbing as complete. I also agree to pay in full the amount quoted. I accept full responsibility of rendering payment in full with this completion of this work according to the original terms and conditions of the sale.

1/24/2018

The screenshot shows a software window titled "Water Billing" with a sub-window "NTR111 Account Maintenance". The account number is 06-3311120 and the name is BOSWELL, CRAIG. A "Billing History" table is visible with the following data:

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2018	30				0.00
03/31/2018	30	2716	2719	3	106.95
02/28/2018	30	2360	2716	356	1,409.45
01/31/2018					0.00

Handwritten notes on the screenshot include "Aug 2" and a calculation: $356 - 2 = 354 \times 3.95 = 1398.30$. The interface also shows a "Last Update" section with date 04/12/2018@11:25:07 and user HPC28/JHawks.

Aug 2
 356
 - 2

 354 X 3.95 = 1398.30

1409.45
 - \$16.00 (min bill)

 1393.45 Credit

Report Date: 04/12/2018
 Report Time: 10:40

NORTH MISS UTILITY COMPANY
 Customer Recap Report

Page 14 of 14
 cust

Service Readings Information

Service General Information

 Customer: 5004 Rt/Acct-Sub: 11/ 151100- 0
 Service ID: 9892 Name: BOSWELL, CRAIG
 Line ID: 7270 Service Address: 4292 CONNER DR L12
 Service Type: WTR WATER CHAR

Service Read Stats

Read Date	Reading	Usage Cmt	Charges	Adjust	Late Chg	Tax Chg
01/08/2018	2360320	24000	98.05			
12/11/2017	2336320	1800	16.00			
11/10/2017	2334520	2940	16.00			
10/11/2017	2331580	3430	17.50			
09/11/2017	2328150	1410	16.00			
08/10/2017	2326740	2710	16.00			
07/12/2017	2324030	3520	18.17			
06/07/2017	2320410	2960	16.00			
05/10/2017	2317450	3710	18.48			
04/11/2017	2313740	3450	17.57			
03/14/2017	2310290	2870	16.00			
02/09/2017	2307420	3800	18.80			
01/13/2017	2304520	3270	16.95			
12/12/2016	2300350	2080	16.00			
11/11/2016	2298270	5780	26.08			
10/13/2016	2292490	8920	38.48			
09/15/2016	2283570	3650	18.27			
08/15/2016	2279920	3780	18.73			
07/20/2016	2276140	9100	39.20			
06/14/2016	2267040	3140	16.49			
05/13/2016	2263900	2440	16.00			
04/15/2016	2261460	3530	17.86			
03/16/2016	2257930	5580	25.29			
02/12/2016	2252350	3890	19.11			
01/18/2016	2248460	5330	24.30			

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize to adjust the utility bill for Craig A Boswell in the amount of \$1,343.45, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak verification form and attached documents be made part of 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 17th day of April, 2018

AUTHORIZE TO ADJUST UTILITY BILL FOR STEVEN MEANS

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 Steven Means
Service address 2829 Maggie Cv Hernando MS 38632
Daytime phone number (662) 671 1462
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 Steven Means Date of repair 4/11/18
Daytime phone number (662) 671 1461
Type of repair and location of property irrigation system in yard had leak, leak was in 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 Ashleeey Means

For Office use only

Account Number 04-1315802 billing period's ending 2/28/18 and 3/31/18

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

Total gallons for two consecutive highest bills = 136 (B)

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

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

\$1,181.70 credit

B. B. B.

Invoice



*Paid
4-12-18*

Date: 4/12/2018
Invoice #: 117405315

Remittance Address:
195 Old Hwy 51, Hernando, MS 38632

Phone: (662) 429-7776
Fax: (662) 429-0130

Bill To		Job Name or Location:	
STEVEN MEANS 2829 MAGGIE COVE HERNANDO, MS 38632			
Description	Qty	Rate	Amount
TN RESIDENTIAL SERVICE CALL - REPAIRED LEAK IN BACKYARD AT END OF DRIVEWAY		49.50	49.50
MS LABOR - 1 HOUR		63.00	63.00T
SERVICE MATERIALS MS		22.75	22.75T
MS SALES TAX		7.00%	6.00
BALANCE DUE			\$141.25

TOTAL AMOUNT DUE UPON RECEIPT
FINANCE CHARGES AT 1.5% MONTHLY RATE APPLIES TO OPEN BALANCE OVER 30 DAYS

detach and send with payment

CALL US ABOUT OUR
PREFERRED CUSTOMER MAINTENANCE PLANS

STEVEN MEANS
2829 MAGGIE COVE
HERNANDO, MS 38632

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

<p>Please call into our office to pay by credit card. **Please note: We now keep credit card information on file.</p> <p>Signature to use Credit Card for this purchase. Please include creditcard type, credit card number and expiration date.</p>	<p>Balance Due</p> <p>Amount Paid: \$ _____</p>
--	--

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2018	10				0.00
03/31/2018	10	682	796	114	1,046.92
02/28/2018	10	660	682	22	226.28
01/31/2018	10	660	660		41.25
12/31/2017	10	659	660	1	41.09
11/30/2017	10	655	659	4	54.86
10/31/2017	10	653	655	2	39.68
09/30/2017	10	649	653	4	54.86
08/31/2017	10	646	649	3	47.27
07/31/2017	10	643	646	3	47.27
06/30/2017	10	637	643	6	70.04
05/31/2017	10	629	637	8	85.22
04/30/2017	10	622	629	7	77.63

$$\begin{array}{r} 114 \\ 22 \\ \hline 136 \\ - 6 \\ \hline 130 \end{array}$$

$$130 \times 3.50 = 455.00$$

$$455.00 \div 2 = 227.50$$

$$130 \times 3.84 = 499.20$$

$$\text{\$ } \underline{1,181.70} \text{ Credit}$$

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize to adjust the utility bill for Steven Means in the amount of \$1,181.70, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak verification form and attached documents be made part of 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 17th day of April, 2018

AUTHORIZE TO ADJUST UTILITY BILL FOR SHIRLEY FUNDERBURK

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 Shirley Funderburk
Service address 1974 Engel Cove Hernando, MS 38632
Daytime phone number (662) 902-2230

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 Doyle Funderburk Date of repair 3/1/18
Daytime phone number (662) 902-2228
Type of repair and location of property Leak in front 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 Shirley Funderburk

For Office use only

Account Number 06-3302120 billing period's ending 1-31-18 and 2-28-18

Prior (6) month average gallons = 7 x 2 = 14 (A)

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

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

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

\$ 181.70 credit

**Dennis Wright & Son Plumbing
& Drain Company, LLC.**

P.O. Box 791 • Southaven, MS 38671
698 Old Hwy. 51 N. • Nesbit, MS 38651
1-800-387-9423
662-429-1116

March 9, 2018

Shirley Funderburk
1974 Eagle Cove
Hernando, MS 38632

The toilet was running continuously and had to be rebuilt completely to stop the leak.

Labor	\$268.00
Tax	\$ 18.76
	<hr/>
TOTAL:	\$286.76



Water Billing (WTR111) Account Maintenance

Account: 06-3302120 Name: FUNDERBURK, SHIRLEY

General Services Deposits Back Flow Notes Work Orders History Graph Attachments

Billing History Payment History

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2018	30				0.00
03/31/2018	30	192	214	22	90.15
02/28/2018	30	154	192	38	153.35
01/31/2018					0.00

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

Last Update: Date 03/07/2018@11:18:52 User HPC21/Eward [Print Old History Report]

BBI Login: Eward

*Avg 7
from WMC*

22
38

60
- 14 2 month Avg

46 X 3.95 = 181.70 credit

Report Date: 04/02/2018 NORTH MISS UTILITY COMPANY Page 9 of 9
 Report Time: 08:42 Customer Recap Report cust

662-902-2230

Service Readings Information

Service General Information

Customer: 8955 Rt/Acct-Sub: 11/ 109350- 0
 Service ID: S1880 Name: FUNDERBURK, SHIRLEY
 Line ID: 8400 Service Address: 2393 JAYBIRD LOT 19 1974 Engel Cove
 Service Type: WTR WATER

Service Read Stats

Read Date	Reading	Usage Cmt	Charges	Adjust	Late Chg	Tax Chg
01/07/2018	154080	18120	74.82		5.00	
12/08/2017	135960	5590	25.33			
11/09/2017	130370	13140	55.15		5.00	
10/11/2017	117230	1710	16.00			
09/08/2017	115520	9850	42.16			
08/09/2017	105670	7190	31.65			
07/10/2017	98480	5570	25.25			
06/06/2017	92910	4700	21.95			
05/09/2017	89210	5090	23.36			
04/07/2017	83120	4710	21.98			
03/10/2017	78410	3830	18.91			
02/08/2017	74580	3990	19.46			
01/12/2017	70590	9460	40.62			
12/09/2016	61130	6190	27.70			
11/10/2016	54940	5340	24.34			
10/13/2016	49600	5770	26.04			
09/14/2016	43830	5040	23.16			
08/12/2016	38790	2000	16.00			
07/19/2016	36790	2680	16.00			
06/13/2016	34110	2540	16.00			
05/13/2016	31570	2840	16.00			
04/14/2016	28730	2740	16.00			
03/15/2016	25990	3850	18.98			
02/11/2016	22140	2890	16.00			
01/15/2016	19250	5730	25.88			

avg 17

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to adjust the utility bill for Shirley Funderburk in the amount of \$181.70, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak verification form and attached documents be made part of 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 17th day of April, 2018

AUTHORIZE TO ADJUST UTILITY BILL FOR CEDRICK HARDWICK

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 Cedrick Hardwick
Service address 448 Southern St, Hernando
Daytime phone number 662 298-9787

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 Keith Hawkins, Sr Date of repair 21 March 2018
Daytime phone number (901) 292-0247

Type of repair and location of property Repaired plumbing pipes under the house. The location of the property is 448 Southern St., Hernando

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 [Handwritten Signature]

For Office use only

Account Number 04-0378806 billing period's ending 1-31-18 and 2-28-18

Prior (6) month average gallons= 7 x2= 14 (A)

Total gallons for two consecutive highest bills= 76 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 31 (C)

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

\$ 563.58 credit

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
03/31/2018	10	575	579	4	95.83
02/28/2018	10	545	575	30	329.19
01/31/2018	10	495	545	46	440.36
12/31/2017	10	492	499	7	87.78
11/30/2017	10	484	492	8	85.22
10/31/2017	10	478	484	6	70.04
09/30/2017	10	472	478	6	70.04
08/31/2017	10	466	472	6	70.04
07/31/2017	10	459	466	7	77.63
06/30/2017	10	454	459	5	62.45
05/31/2017	10	447	454	7	77.63
04/30/2017	10	441	447	6	70.04
03/31/2017	10	437	441	4	54.86

30 Avg - 7
 46

 76
 14

 62

WTR 62 x 3.50 = 217.⁰⁰
 SWR 217 ÷ 2 = 108.50
 OCR 62 x 3.84 = 238.08

563.58 Credit

RECEIPT DATE March 21, 2018 379954
 RECEIVED FROM Keith Hawkins
 ADDRESS 401 West Oak Grove
Hernando, MS \$ 60.00
 FOR plumbing repair at 448 Southern St.

AMT. OF ACCOUNT	AMT. PAID	BALANCE DUE
	<u>60 00</u>	<u>0</u>

CASH
 CHECK
 MONEY ORDER

BY Pete Carter [Signature]
 ©2001 BUREAUX © BLB20

Motion was duly made by Alderman Hobbs and seconded by Alderwoman Brooks to authorize to adjust the utility bill for Cedrick Hardwick in the amount of \$563.58, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak verification form and attached documents be made part of the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17th day of April, 2018

AUTHORIZE TO ADJUST UTILITY BILL FOR THOMAS LEE MOORE

adj 3-22-18

can we adjust this month

Also yes B. Str

ACCOUNT NO. 050188000			SERVICE FROM 02/15		SERVICE TO 03/15		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	
SERVICE ADDRESS 1511 MCINGVALE RD						PAY NET AMOUNT ON OR BEFORE DUE DATE 04/10/2018			PAY GROSS AMOUNT AFTER DUE DATE		
CURRENT 1783			METER READINGS PREVIOUS 1713		USED 70		NET AMOUNT 819.46			SAVE THIS 65.44	GROSS AMOUNT 884.90
CHARGE FOR SERVICES						PAY ONLINE AT cityofhernando.org OR SIGN UP FOR AUTOMATIC BANK DRAFT					
WTR 249.45						RETURN SERVICE REQUESTED					
SWR 113.69						050188000					
GRB 17.50						THOMAS LEE MOORE					
WW 5.00						1511 MCINGVALE RD					
DCR 268.80						HERNANDO MS 38632-8896					
PAST DUE 165.02											
NET DUE >>> 819.46											
SAVE THIS >> 65.44											
GROSS DUE >> 884.90											



Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2018	10				0.00
03/31/2018	10	1713	1783	70	854.58
02/28/2018	10	1492	1713	221	2,001.36
01/31/2018	10	1475	1492	17	181.68
12/31/2017	10	1466	1475	9	106.32
11/30/2017	10	1458	1466	8	85.22
10/31/2017	10	1452	1458	6	70.04
09/30/2017	10	1445	1452	7	77.63
08/31/2017	10	1439	1445	6	70.04
07/31/2017	10	1433	1439	6	70.04
06/30/2017	10	1428	1433	5	62.45
05/31/2017	10	1423	1428	5	62.45
04/30/2017	10	1416	1423	7	77.63

$$\begin{array}{r} 70 \\ 221 \\ \hline 291 \\ 14 \\ \hline \end{array}$$

$277 \times 3.50 = 969.50$
 $969.50 \div 2 = 484.75$
 $277 \times 3.84 = 1,063.68$

$$\begin{array}{r} 2,517.93 \\ - 2,036.16 \\ \hline \$ 481.77 \end{array}$$

B.B.S.

extra credit

CITY OF HERNANDO
UTILITY DAILY ADJUSTMENTS

DATE: 03/22/2018

PAGE 1

ACCT	NAME	TRAN NO	COMMENT	AMOUNT	SVC	AMOUNT
050188000	MOORE, THOMAS LEE	9842	REPAIR ADJUST	2036.16-	WTR	784.00-
					SWR	392.00-
					DCR	860.16-
	TOTAL >>			2036.16-		2036.16-
DCR			860.16-			
SWR			392.00-			
WTR			784.00-			
TOTAL SERVICES >>			2,036.16-			

GENERAL LEDGER DISTRIBUTION:
BATCH NO 53442

ACCT NUMBER	DESCRIPTION	AMOUNT
400-000-020	ACCTS REC - UTILITIES	2,036.16-
400-000-294	DCRUA FEE	860.16
400-000-297	SEWER FEES	392.00
400-000-360	WATER SALES	784.00
	TOTAL DIST >>	.00

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 Thomas Lee Moore

Service address 1511 McIngvale Road

Daytime phone number (662) 469-9745

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 Moore Date of repair 3-9-18

Daytime phone number (662) 469-9745

Type of repair and location of property underground pipe repair located on the corner of house

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 Thomas Lee Moore

*Called
3-22-18
JH*

For Office use only

Account Number 05-0188000 billing period's ending 1-31-18 and 2-28-18

Prior (6) month average gallons = 7 x 2 = 14 (A)

Total gallons for two consecutive highest bills = 238 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 112 (C)

Outdoor leaks only: Water credit = (C) 2,036.16 gal. Sewer credit = (B-A) = _____ gal.

B Btr



Billing Address
 Sarah Moore
 1511 McIngvale Road
 Hernando, MS 38632 USA

Mr. Rooter Plumbing of Memphis
 5702 Summer Ave.
 Memphis, TN 38134
 901-327-4441

Invoice 61987470
Invoice Date 3/6/2018
Completed Date
Technician James Caughlin
Customer PO

Job Address
 Sarah Moore
 1511 McIngvale Road
 Hernando, MS 38632 USA

Description of Work

Upon arrival customer showed me where water is coming out from underneath slab on both sides and the front of the house. There is no way to pin point leak in slab without having leak detection performed. Referred customer to Bullseye for leak detection and told him to let us know when they are scheduled so that we can come back to give estimate for repair after leak has been located. Leak was located at southwest corner of house just outside of exterior wall on house tie in. Gave estimates for repair and replacement. Customer chose repair so I dug up water service to expose leak and removed damaged section of pipe (about two feet) and installed new PVC pipe, a male adapter, a coupling, and a ninety. I then allowed p over cure time for PVC cement before turning water back on and checking for leaks. No leaks seen at this time. I then went inside and tested all fixtures for proper functionality then backfilled hole with dirt that was dug out. There is a 90 day warranty on this repair section. Warranty does not cover any of the existing water lines.

Task #	Description	Quantity	Your Price	Your Total
D2340	1" Water Line up to 2'	1.00	\$290.17	\$290.17
D2430	1" Fitting	2.00	\$49.34	\$98.68
D2690	Additional Labor for Work in Ground	1.00	\$203.89	\$203.89
B10	Advantage Plan Membership - 3 Years	1.00	\$99.00	\$99.00

Paid On	Type	Memo	Amount
3/9/2018	Cash	Paid in full with cash	\$691.74

Sub-Total \$691.74
Tax \$0.00
Total Due \$691.74
Payment \$691.74
Balance Due \$0.00

Thank you for your business.

Important Notice; You and your contractor are responsible for meeting the terms and conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. Know your rights and duties under the law. You, the buyer, may cancel this transaction at any time prior to midnight of the 3rd business day after the date of this transaction. I agree that initial price quoted prior to start of work does not include any additional or unforeseen tasks. Nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Rooter or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Rooter to perform proposed work and agree to all agreement conditions as displayed on the face and reverse sides of this document and further acknowledge that this invoice is due upon receipt. A monthly service charge, at maximum allowed by law, will be added after 10 days. Independently owned and operated franchise.

Sarah Moore

3/9/2018
 Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due.

Thomas Moore

3/9/2018

TERMS AND CONDITIONS

It is agreed that Mr. Rooter® is not responsible for the following:

1. Damage caused to the customer's property as a result of obtaining access to and exposing plumbing and drainage systems.
2. Additional plumbing work beyond that specifically mentioned in this estimate and proposal including, but not limited to, that which may be required because of preexisting plumbing code violations or additional work revealed to be necessary as a result of performing the specified work.
3. Any repairs, installation, removal or replacement of non-plumbing items or activities including but not limited to: concrete, paving, asphalt, slabs, sidewalks, driveways, patios, pools, shrubbery, grass lawns, fences, electrical wiring and fixtures, painting, decorations, plastering, sheetrock and other wall coverings, glass, carpentry, millwork, cabinets, floors, carpeting, floor surfaces and preparation, roofing, flashing, sheet metal gutters, downspouts, brick, stonework, extension walls, steel and other framework.
4. Damage caused to customer's plumbing system by sewer and drain cleaning equipment when such is caused by pre-existing defects in such plumbing systems.

Customer accepts full responsibility for the prompt payment of all costs of this agreement even though customer may intend to obtain reimbursement from others such as landlords, tenants, insurance companies and tortfeasors.

This proposal and said specifications shall not be altered or modified except by written agreement between the parties hereto and verbal understandings and agreements with representatives shall not be binding unless set forth herein.

LIMITED SERVICE WARRANTY

Mr. Rooter warrants, to the extent stated herein, the plumbing repair service and drain cleaning services furnished by it. The stated period of warranty commences upon installation or repair of plumbing or upon cleaning of drains.

Purchaser understands that Mr. Rooter's liability under this warranty is limited to repair, replacement, recleaning or refund of purchaser's money, and does not extend to property damage resulting from drains which become clogged or obstructed or from plumbing work which fails during the agreed upon warranty period.

This warranty gives you specific legal rights. You may also have other rights which vary from state to state.

NOTICE TO OWNER

THE LAW REQUIRES THAT THE CONTRACTOR SHALL SUBMIT A SWORN STATEMENT OF PERSONS FURNISHING MATERIALS AND LABOR BEFORE ANY PAYMENT IS REQUIRED TO BE MADE TO THE CONTRACTOR.

1. Do not sign this contract until you read it or if any spaces intended for the agreed terms, except as to unavailable information, are blank.

2. You are entitled to a copy of this contract at the time you sign it.

3. You may at any time pay off the full unpaid balance due under this contract, and in doing so you may receive a partial rebate of the service charge.

4. You may cancel this contract if it is solicited in person, and you sign it, at a place other than the seller's business address, by sending notice of cancellation by certified mail return request receipt requested to the seller at his address which notice shall be postmarked not later than midnight of the third day (excluding Sundays and holidays) following your signing this contract. If you choose to cancel this contract, you must return or make available to the seller at the place of delivery any merchandise, in its original condition, received by you under this contract.

This contractor is registered to do business in the state in which this work is performed. (See registration number on the front side of this contract.) Where required, this contractor has posted with the State all necessary bonds or cash deposits for the purpose of satisfying claims against the contractor for negligent or improper work or breach of contract in the conduct of the contractor's business. This bond or cash deposit may not be sufficient to cover a claim which might arise from the work done under your contract. If any supplier of materials used in

your construction project or any employee of the contractor or subcontractor is not paid by the contractor or subcontractor on your job, your property may be liened to force payment. If you wish additional protection, you may request the contractor to provide you with the original "lien release" documents from each supplier or subcontractor on your project. The contractor is required to provide you with further information about lien release documents if you request it. General information is also available from the licensing board in your state.

The specific telephone number and address of your governing agency can be found by calling 1-800-583-8003 or by writing Mr. Rooter Corporation, P.O. Box 3146 Waco, Texas 76707.

CALIFORNIA RESIDENTS ONLY NOTICE TO OWNER

"Under the California Mechanics' Lien Law, any contractor, subcontractor, laborer, supplier, or other person or entity who helps to improve your property, but is not paid for his or her work or supplies, has a right to place a lien on your home, land, or property where the work was performed and to sue you in court to obtain payment.

This means that after a court hearing, your home, land, and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's subcontractors, laborers, or suppliers remain unpaid.

To preserve their rights to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are each required to provide you with a document called a "Preliminary Notice." Contractors and laborers who contract with owners directly do not have to provide such notice since you are aware of their existence as an owner. A preliminary notice is not a lien against your property. Its purpose is to notify you of persons or entities that may have a right to file a lien against your property if they are not paid. In order to perfect their lien rights, a contractor, subcontractor, supplier, or laborer must file a mechanics' lien with the county recorder which then becomes a recorded lien against your property. Generally, the maximum time allowed for filing a mechanics' lien against your property is 90 days after substantial completion of your project.

TO INSURE EXTRA PROTECTION FOR YOURSELF AND YOUR PROPERTY, YOU MAY WISH TO TAKE ONE OR MORE OF THE FOLLOWING STEPS:

(1) Require that your contractor supply you with a payment and performance bond (not a license bond), which provides that the bonding company will either complete the project or pay damages up to the amount of the bond. This payment and performance bond as well as a copy of the construction contract should be filed with the county recorder for your further protection. The payment and performance bond will usually cost from 1 to 5 percent of the contract amount depending on the contractor's bonding ability. If a contractor cannot obtain such bonding, it may indicate his or her financial incapacity.

(2) Require that payments be made directly to subcontractors and material suppliers through a joint control. Funding services may be available, for a fee, in your area which will establish voucher or other means of payment to your contractor. These services may also provide you with lien waivers and other forms of protection. Any joint control agreement should include the addendum approved by the registrar.

(3) Issue joint checks for payment, made out to both your contractor and subcontractors or material suppliers involved in the project. The joint checks should be made payable to the persons or entities which send preliminary notices to you. Those persons or entities have indicated that they may have lien rights on your property, therefore you need to protect yourself. This will help to insure that all persons due payment are actually paid.

(4) Upon making payment on any completed phase of the project, and before making any further payments, require your contractor to provide you with unconditional "Waiver and Release" forms signed by each material supplier, subcontractor, and laborer involved in that portion of the work for which payment was made. The statutory lien releases are set forth in exact language in Section 3262 of the Civil Code. Most stationery stores will sell the "Waiver and Release" forms if your contractor does not have them. The material suppliers, subcontractors, and laborers that you obtain releases from are those persons or entities who have filed preliminary notices with you. If you are not certain of the material suppliers, subcontractors, and laborers working on your project, you may obtain a list from your contractor. On projects involving improvements to a single-family residence or a duplex owned by the individuals, the person signing these releases loses the right to file a mechanics' lien claim against your property. In other types of construction, this protection may still be important, but may not be as complete.

To protect yourself under this option, you must be certain that all material suppliers, subcontractors, and laborers have signed the 'Waiver and Release' form. If a mechanics' lien has been filed against your property, it can only be voluntarily released by a recorded 'Release of Mechanics' Lien' signed by the person or entity that filed the mechanics' lien against your property unless the lawsuit to enforce the lien was not timely filed. You should not make any final payments until any and all such liens are removed. You should consult an attorney if a lien is filed against your property."

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
03/31/2018	10				0.00
02/28/2018	10	1492	1713	221	2,001.36
01/31/2018	10	1475	1492	17	181.68
12/31/2017	10	1466	1475	9	106.32
11/30/2017	10	1458	1466	8	85.22
10/31/2017	10	1452	1458	6	70.04
09/30/2017	10	1445	1452	7	77.63
08/31/2017	10	1439	1445	6	70.04
07/31/2017	10	1433	1439	6	70.04
06/30/2017	10	1428	1433	5	62.45
05/31/2017	10	1423	1428	5	62.45
04/30/2017	10	1416	1423	7	77.63

$$\begin{array}{r} 221 \\ 17 \\ \hline 238 \\ 14 \\ \hline \end{array}$$

NTR $224 \times 3.50 = 784.00$
 SWR $784.00 \div 2 = 392.00$
 JCR $224 \times 3.84 = 860.16$

$\$ 2,036.16$ Credit

Motion was duly made by Alderman Hobbs and seconded by Alderwoman Brooks to authorize to adjust the utility bill for Thomas Lee Moore in the amount of \$481.77, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak verification form and attached documents be made part of 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 17th day of April, 2018

AUTHORIZE TO ADJUST UTILITY BILL FOR BJ EMERSON

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 BJ Emerson
Service address 3474 Bolin Rd. Hernando, MS 38632
Daytime phone number (901) 292-4345

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 Brandi/BJ Emerson Date of repair 2/1/18
Daytime phone number (901) 292-4345

Type of repair and location of property

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 Brandi Emerson

For Office use only

Account Number 06-3311880 billing period's ending and
Prior (6) month average gallons= 7 (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= \$ 32.05 gal. Sewer credit=(B-A)= gal.

Handwritten signature and date: 3/1/18 B. Bl



Mid-South Mechanical Contractors Inc.
333 VINSON RD.
BYHALIA, MS 38611

**HVAC
SERVICE ORDER
INVOICE**

(662) 838-8335 FAX (662) 838-8336

1184

BILL TO BJ Emerson

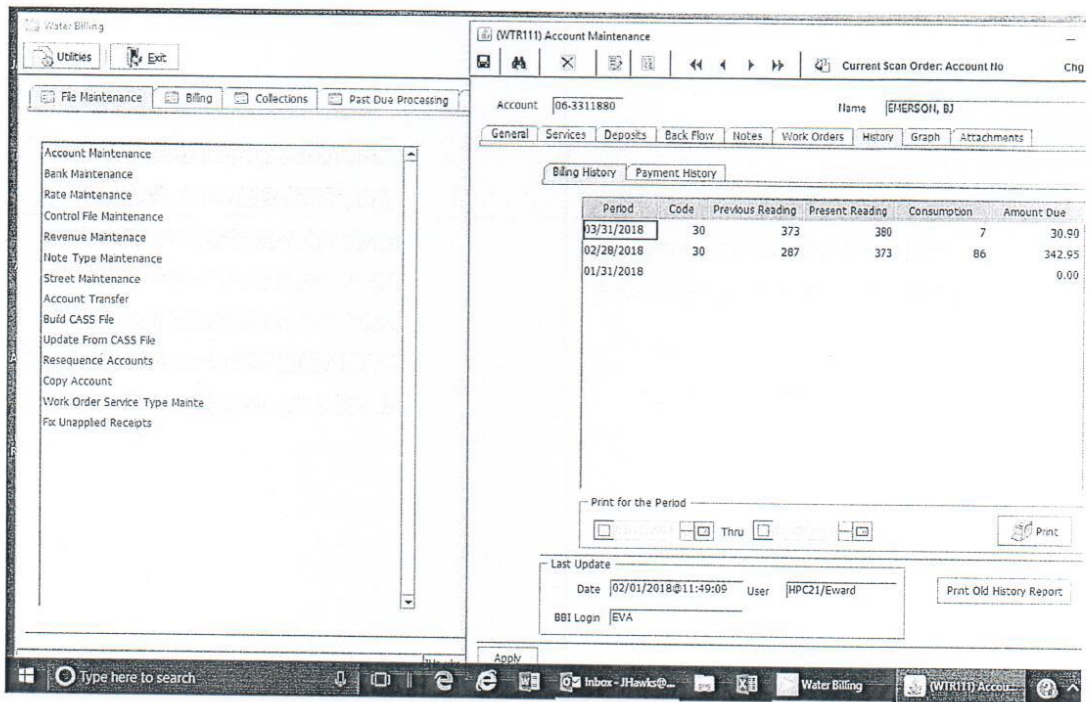
THIS WORK IS TO BE
 C.O.D. CHARGE NO CHARGE

MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME <u>BJ Emerson</u>		DATE <u>2/1/18</u>		ENVIRONMENTAL CHECK LIST		WORK PERFORMED		
STREET <u>3474 Bolin rd</u>		CITY <u>Hernando Ms</u>		WORK PERFORMED	QTY.	TYPE/DISPOSITION	CONDENSING UNIT	COND/SATE DRAINS
PHONE <u>901-933-2031</u>		TECHNICIAN		<input type="checkbox"/> RECOVERED			LEVELED	CLEANED MAIN DRAIN
CALL BEFORE		AUTHORIZED BY		<input type="checkbox"/> RECYCLED			CLEANED COIL	REPAIRED MAIN DRAIN
WORK TO BE PERFORMED <u>Repair water leak</u>				<input type="checkbox"/> RECLAIMED			CHECKED CHARGE	CLEANED PAN DRAIN
				<input type="checkbox"/> RETURNED			REPAIRED LEAK IN COIL	REPAIRED PAN DRAIN
				<input type="checkbox"/> DISPOSAL			REPAIRED LEAK IN COPPER	FURN. OR FAN COIL
				<input type="checkbox"/> DISMANTLED			REF.	REPLACED BELT
				<input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$	CHECKED MOTOR	ADJUSTED BELT
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED			CHANGED MOTOR	REPLACED PULLEY
	REFRIGERANT R- LBS.			<u>Hand dig around no-hub fossset to find leak. Broken pipe found at fossset. Repaired and back filled hole.</u>			REPLACED BELT	ADJUSTED PULLEY
	<u>PVC Pipe</u>						ADJUSTED BELT	CLEANED BLOWER
	<u>PVC Fittings</u>						REPLACED CONTACTOR	REPLACED BEARINGS
	FILTERS x x			RECOMMENDATIONS			REPL. START RELAY	OILED MOTOR
	FILTERS x x						REPL. START CAPACITOR	OILED BEARINGS
	BELTS						REPLACED RUN CAPACITOR	CLEANED HEAT EXCH.
TOTAL MATERIALS							CLEANED OIL ADJ CONTACTOR	REPLACED HEAT EXCH.
HRS.	LABOR	RATE	AMOUNT				REPAIRED WIRING	CLEANED OR ADJ PILOT
<u>6</u>		<u>85.00</u>					REPLACED FUSE	REPLACED THERMOCOUPLE
TOTAL LABOR							REPLACED COMPRESSOR	REPAIRED VALVE
TERMS				LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.			EVAPORATOR COIL	REPLACED VALVE
I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.							REPLACED EXPR VALVE	CLEANED BURNERS
CUSTOMER SIGNATURE		DATE					ADJUSTED EXPR VALVE	DUCT
							REPLACED CAP TUBE	REPAIRED
							CLEANED CAP TUBE	ADJUSTED
							REPAIRED COIL LEAK	THERMOSTAT
							REPAIRED COPPER COANN	REPLACED
							CLEANED COIL	ADJUSTED
							LEVELED COIL	
							ELECT. HTR.	CLG TOWER
							REPLACED LINK	CLEANED
							REPLACED KLJK	
							REPAIRED WIRE	PUMP(S)
							REPLACED CONT.	GREASED
							REPAIRED	REPAIRED
							FILTERS <input type="checkbox"/> CLEANED <input type="checkbox"/> REPLACED	
							TOTAL SUMMARY	
							TOTAL MATERIALS	
							TOTAL LABOR	
							TRAVEL CHARGE	
							TAX	
							TOTAL	

Thank You





86
7 avg
19

342.95
- 30.90
\$312.05 credit

Mar. 29. 2018 11:14AM

RECEIVED 03/29/2018 09:21AM

No. 8751 P. 2

Report Date: 03/29/2018
Report Time: 10:03

NORTH MISS UTILITY COMPANY
Customer Recap Report

Page 9 of 9
cust

S e r v i c e R e a d i n g s I n f o r m a t i o n

Service General Information

Customer: 8756 Rt/Acct-Sub: 11/ 154250- 0
Service ID: 50661 Name: EMERSON, NJ
Line ID: 8473 Service Address: 1474 BOLIN RD
Service Type: WTR WATER

Service Read State

Read Date	Reading	Usage Cmc	Charge	Adjust	Late Chg	Tax Chg
01/08/2018	287450	5830	26.26			
12/11/2017	281620	5850	26.36			
11/13/2017	275770	6690	29.68			
10/12/2017	269080	6350	28.33			
09/11/2017	262730	5830	26.28			
08/10/2017	256900	12060	30.89			
07/12/2017	244840	3530	40.10			
06/07/2017	235510	7080	31.22			
05/10/2017	228430	3680	41.49			
04/11/2017	218750	6440	26.69			
03/14/2017	212210	6030	27.07			
02/09/2017	206280	5250	24.38			
01/13/2017	200930	5950	26.75			
12/12/2016	194980	5650	25.57		5.00	
11/11/2016	189330	9580	41.03			
10/17/2016	179750	13540	56.73			
09/15/2016	180210	6750	29.91			
08/15/2016	159460	7210	31.73			
07/20/2016	152250	19820	81.54			
06/14/2016	132430	8180	35.56			
05/13/2016	124250	4790	22.27			
04/15/2016	119450	5100	23.39			
03/16/2016	114360	5630	25.49		5.00	
02/12/2016	108730	4060	19.71		5.00	
01/18/2016	104670	5470	24.36			

26766
AG
M

86
- 7

79

Mar. 29: 2018 11:14AM RECEIVED 03/29/2018 09:21AM No. 8751 P. 1

Report Date: 03/29/2018 NORTH MISS UTILITY COMPANY Page 1 of 9
 Report Time: 10:03 Customer Recap Report cuac

Customer General Detail Information

Customer General Information

```

=====
Number:      8756      Last Name:    EMERSON
Route:       11       First Name:   BJ
Account:     154250   Billing Address:
Sub Account: 0        3474 BOLIN RD
Cycle:       3       City, State Zip:  HERNANDO ,MS 38632-9034
    
```

Customer General Detail

```

=====
Status:      A        Fiscal Rt:    R006 Sequence#: 0
Activation Date: 04/07/2014 Street Name:  BOLIN RD 3474
Reactivation Dc: / /   Service Addr: 3474 BOLIN RD
Deact to Status:      Pmt Comment:  LascPmt 26.28 on 020918 PAY
Driver's License:     Gen Comment:
Social Security:      Bill Message:
Work Phone:
Home Phone:           901-413-5323 Bill Late Date: 02/10/2018 Past Due: 0.00
Last Bill Date: 01/19/2018 Curr Chgs: 0.00
Last Pmt Date: 02/09/2018 Total Due: 0.00
Budget Bal: 0.00 Future Chgs: 0.00
Last Modified: 04/30/2014 By: NOR
    
```

Customer Class Information

Customer Class

```

=====
Class:      RESD      Owner LName:
Category:   Owner FName:
Credit Rating:      Address:
Budget Pmt Amt:     0.00 City, State Zip:
# Times Billed:     45 Home Phone:      Work Phone:
# Partial Pmts:     2 Act Owner @ Cutoff: Dup Bill to Owner:
Cust Based Lte Chg: 2
Times Used: 5 Last: 01/11/2017 Draft Active: Bank Acct Type:
Disconnect: 0 Late: / / Print Bill: RT#:
Acct Disposition: Bank Code: Acct#: *****
Deletion Flag: Days to Wait: 0 Date Drafted: / /
Pending Late Chg: 0.00 Fixed Amt: 0.00 Amt Drafted: 0.00
    
```

Motion was duly made by Alderman Higdon and seconded by Alderwoman Brooks to authorize to adjust the utility bill for BJ Emerson in the amount of \$312.05, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak verification form and attached documents be made part of 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 17th day of April, 2018

AUTHORIZE MAYOR FERGUSON TO SIGN AN AGREEMENT TO USE AIRSPACE WITH MISSISSIPPI TRANSPORTATION COMMISSION

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to table this item. 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 17th day of April, 2018

AUTHORIZE MAYOR FERGUSON TO SIGN A SERVICE AGREEMENT WITH JUDY LOWRIE FOR BOOKKEEPING SERVICES

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize Mayor Ferguson to sign a service agreement with Judy Lowrie for Bookkeeping Services. 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 17th day of April, 2018

AUTHORIZE THE CITY TO PURCHASE THE UTILITY EASEMENT FOR I-269 SEWER REALIGNMENT

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize the City to purchase the Utility Easement for I-269 Sewer Realignment in the amount of \$2,500 based upon the appraisal. 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 17th day of April, 2018

AUTHORIZE TO ACCEPT THE BEST QUOTE FROM QUNICY RANDLE FOR GRASS CUTTING SERVICES AT HERNANDO MEMORIAL PARK CEMETERY AND SPRING HILL CEMETERY

Motion was duly made by Alderwoman Brooks and seconded by Alderman McLendon to authorize to accept the best quote from Quincy Randle for grass cutting services at the Hernando Memorial Park Cemetery and the Spring Hill Cemetery. 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 17th day of April, 2018

DISCUSSION OF FIREWORKS

Alderman Higdon stated he thinks we should have the show on July 3rd.

Alderman Miller asked what is wrong with doing it on the 4th.

Dolly Brechin stated that Snowden and Olive Branch is having theirs on the 4th, I don't know how it will affect us.

Alderman Miller stated this is for Hernando, we put on a good show, they will come.

Alderman Bryant stated he agrees.

Motion was duly made by Alderman Miller and seconded by Alderman Bryant to set the date of the 4th of July Celebration to July 4th with the rain date being July 6th and July 7th. A vote was taken with the following results:

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

Those voting "Nay": Alderman Higdon.

ORDERED AND DONE this the 17th day of April, 2018

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

Motion was duly made by Alderwoman Brooks and seconded by Alderman Higdon 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": Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, and Alderwoman Brooks.

Those voting "Nay": None.

ORDERED AND DONE this the 17th day of April, 2018

GO INTO EXECUTIVE SESSION FOR PUBLIC WORKS PERSONNEL

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to go into 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 17th day of April, 2018

COME OUT OF EXECUTIVE SESSION FOR PUBLIC WORKS PERSONNEL

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to come out of executive session. 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 17th day of April, 2018

CIVIL LINK

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize Civil Line as the CE&I for the McIngvale Resurfacing project. 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 17th day of April, 2018

AUTHORIZE TO HIRE MICHAEL DYER AS ASSISTANT PUBLIC WORKS DIRECTOR

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to promote Michael Dyer as Assistant Public Works Director with a salary of \$50,000 effective immediately, with a performance review in 90 days, following the recommendation of the Personnel Committee, based on the recommendation of the Public Works Director. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 17th day of April, 2018

AUTHORIZE TO SET THE PUBLIC WORK DIRECTORS SALARY

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to set the salary for Bobby Burton as Public Works Director at \$65,000 effective immediately, with a performance review in 90 days, following the recommendation of the Personnel Committee, based on the recommendation of the Mayor. 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 17th day of April, 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