

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, May 1, 2018 at 6:00 P.M. with Mayor Tom Ferguson presiding. Aldermen present were: Alderman Harris, 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, Assistant Police Chief Shane Ellis, Fire Chief Hubert Jones, Planning Director Keith Briley, Zoning Administrator Kristen Duggan, Director of Community Economic Development Gia Matheny, Public Works Director Bobby Burton, Bill Roberson, Rhonda Alliston, Chris Tong, Kim Scott, Rebecca Treadway, Rob Long and Vickey McLendon,.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

INVOCATION

Alderman Miller gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

May 1, 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 123255 – 123526 less 123309 – 123312
- 6) Approve Docket of Claims No.'s 123309 – 123312 (Bryant)
- 7) Authorize to pay Ferrell Paving \$269,363.61 for Estimate 001 for the Highway 51 Signal Project
- 8) Approve Minutes from the regular Mayor and Board meeting on April 17, 2018
- 9) Consent Agenda
 - A) Authorize Kristen Duggan and Jim Huestis to attend the Building Officials Association of Mississippi 2018 Summer Conference in Bay St. Louis, MS on June 4-8, 2018, also authorize to pay registration and travel expenses
 - B) Authorize Makala Davis to attend the IAED MED course in Southaven, MS on May 21-23, 2018, also authorize to pay registration.

- C) Authorize Kyle Hodge to attend the Command Leadership Training in Southaven, MS on June 25-29, 2018, also authorize to pay registration.
- 10) Request from Billy Crumley, owner of Crossroads Seafood located at 23 Highway 51 South, to be allowed to continue to operate a restaurant in the C-2 Highway Commercial District without a paved parking lot in excess of the agreed upon 61 day grace period
 - 11) Authorize to accept a \$1,000 donation from Entergy for the Excel by 5 program
 - 12) Request from the Interfaith Council on Poverty to close streets April 6, 2019 for their 5K
 - 13) Authorize to hire Annette Stotler as a full time Utility Clerk at the rate of \$13.00 per hour
 - 14) Authorize to hire Marci Chapman as a part time Paramedic at the rate of \$13.65
 - 15) Authorize to hire Alan French as a full time CDL Driver in the Brush Dept at a rate of \$14.50
 - 16) Authorize to give Roderick Robertson a raise of \$2.00 per hour for taking on additional duties
 - 17) Appoint Octavia Glasper as a Deputy City Clerk
 - 18) Authorize Mayor Ferguson to sign an agreement with Start 2 Finish (for Water Tower 10K)
 - 19) Discussion of donation to Special Olympics Mississippi Desoto Region
 - 20) Discussion of donation to The Arc Northwest Mississippi
 - 21) Authorize to adjust utility bill for William Brown
 - 22) Authorize to adjust utility bill for Keith Meeks
 - 23) Authorize to adjust utility bill for Erin & Ty Owen
 - 24) Authorize to adjust utility bill for Jacob Volz
 - 25) Authorize to adjust utility bill for Gary Giachelli
 - 26) Authorize to adjust utility bill for Linda Jones
 - 27) Authorize to adjust utility bill for Helen Cook
 - 28) Authorize to adjust utility bill for Patricia Bost
 - 29) Authorize to adjust utility bill for Hernando High School
 - 30) Adjourn

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

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018.

APPROVE DOCKET OF CLAIMS NO.'S 123255 – 123526 LESS 123309 - 123312

The Board of Aldermen were presented with a docket of claims No. 123255 – 123526 less 123309 - 123312 in the amount of \$709,920.06 for approval.

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

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

Those voting “Nay”: None.

ORDERED AND DONE this the 1st day of May, 2018

APPROVE DOCKET OF CLAIMS NO.'S 123309 - 123312 (Bryant)

The Board of Aldermen were presented with a docket of claims No. 123309 - 123312 in the amount of \$136.35 for approval.

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

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

Those voting “Nay”: None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO PAY FERRELL PAVING \$269,363.61 FOR ESTIMATE 001 FOR THE HIGHWAY 51 SIGNAL PROJECT

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to pay Ferrell Paving \$269,363.61 for estimate 001 for the Highway 51 Signal Project. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 1st day of May, 2018

APPROVE THE MINUTES FROM THE REGULAR MAYOR AND BOARD MEETING ON APRIL 17, 2018

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to approve the Minutes from the regular Mayor and Board of Aldermen meeting on April 17, 2018. A vote was taken with the following results:

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

Those voting “Nay”: None.

ORDERED AND DONE this the 1st day of May, 2018

CONSENT AGENDA

- A) Authorize Kristen Duggan and Jim Huestis to attend the Building Officials Association of Mississippi 2018 Summer Conference in Bay St. Louis, MS on June 4-8, 2018, also authorize to pay registration and travel expenses
- B) Authorize Makala Davis to attend the IAED MED course in Southaven, MS on May 21-23, 2018, also authorize to pay registration.

- C) Authorize Kyle Hodge to attend the Command Leadership Training in Southaven, MS on June 25-29, 2018, also authorize to pay registration.

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

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

**REQUEST FROM BILLY CRUMLEY, OWNER OF CROSSROADS SEAFOOD
LOCATED AT 23 HIGHWAY 51 SOUTH, TO BE ALLOWED TO CONTINUE TO
OPERATE A RESTAURANT IN THE C-2 HIGHWAY COMMERCIAL DISTRICT
WITHOUT A PAVED PARKING LOT IN EXCESS OF THE AGREED UPON 61 DAY
GRACE PERIOD**

Taylor Bell, Billy Crumley's daughter, spoke on his behalf. Mrs. Bell stated that they signed the contract for paving back in March but since we've had a lot of rain, they haven't been able to get it done. They are now doing the curbs and the concrete guy will be there in the morning. It should be done by the weekend, depending on the weather. We want it done as much as anyone else.

Alderman Higdon asked how will you stay open while paving.

Taylor Bell answered there will be parking in the back, and also they will pave one side at a time, leaving parking on the opposite side. They are working as much as possible.

Alderman Hobbs stated that he doesn't have a problem extending the deadline to May 15th.

Alderman McLendon stated he didn't either.

Planning Director Keith Briley passed information out to the Board. Mr. Briley stated that other places have paved in the 61 days that Mr. Crumley has had. The gravel place has been open. They have had time to pave. I ask that you not extend the deadline, that would undercut my authority with any developers.

Taylor Bell stated that they have tried to get someone out there to pave. We were told it would be at least a month before they could get out there.

Alderman Hobbs stated that he is not for shutting a business down.

Alderman Harris stated that the contract said the contractor said he shouldn't start for 60-90 days, that would have been starting March 1st.

Keith Briley stated that he thinks the weather was fine for them to be able to get the paving done. Alderman Hobbs asked Joe Frank why hasn't the company started on Hall Road.

Joe Frank Lauderdale answered that the weather has put them behind on their other jobs.

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

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO ACCEPT A \$1,000 DONATION FROM ENTERGY FOR THE EXCEL BY 5 PROGRAM

Motion was duly made by Alderman Miller and seconded by Alderman McLendon to authorize to accept a \$1,000 donation from Entergy for the Excel by 5 Program. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

REQUEST FROM THE INTERFAITH COUNCIL ON POVERTY TO CLOSE STREETS APRIL 6, 2019 FOR THEIR 5K

Motion was duly made by Alderman McLendon and seconded by Alderman Harris to approve the request from Interfaith Council on Poverty to temporarily close streets for their 5K on April 6, 2019. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO HIRE ANNETTE STOTLER AS A FULL TIME UTILITY CLERK AT THE RATE OF \$13.00 PER HOUR

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to hire Annette Stotler as a full time Utility Clerk at the 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 Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs.

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO HIRE MARCI CHAPMAN AS A PART TIME PARAMEDIC AT THE RATE OF \$13.65

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to hire Marci Chapman as a part time Paramedic at a rate of \$13.65 per hour, based on the recommendation of the Personnel Committee, following the recommendation of the Fire/EMS Chief. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO HIRE ALAN FRENCH AS A FULL TIME CDL DRIVER IN THE BRUSH DEPARTMENT AT THE RATE OF \$14.50

Motion was duly made by Alderman Miller and seconded by Alderwoman Brooks to authorize to hire Alan French as a full time CDL driver in the Brush Department at a rate of \$14.50 per hour, based on the recommendation of the Personnel Committee, following 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, and Alderman Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE GIVE RODERICK ROBERTSON A RAISE OF \$2.00 PER HOUR FOR TAKING ON ADDITIONAL DUTIES

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to give Roderick Robertson a raise of \$2.00 per hour for taking on additional duties, based on the recommendation of the Personnel Committee, following the recommendation of the Public Works Director. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO APPOINT OCTAVIA GLASPER AS DEPUTY CITY CLERK

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to appoint Octavia Glasper as Deputy City Clerk, based on the recommendation of the City Clerk. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE MAYOR FERGUSON TO SIGN AN AGREEMENT WITH START 2 FINISH (FOR THE WATER TOWER 10K)

Motion was duly made by Alderwoman Brooks and seconded by Alderman Miller to authorize Mayor Ferguson to sign an agreement with Start 2 Finish (for the Water Tower 10K), after correcting it to state "laws of Mississippi" where it stated Tennessee. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

DISCUSSION OF DONATION TO THE SPECIAL OLYMPICS MISSISSIPPI DESOTO REGION

Mayor Ferguson stated that 3 children from Desoto County are going to Washington for the Special Olympics.

Alderman Miller stated that he thinks we have given \$375 to organizations before.

Kenny Stockton stated that we will need to get a letter from them stating that they have received, or will receive, a match.

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to authorize to donate \$375 to the Special Olympics Mississippi Desoto Region, to support special needs children attending from the Desoto Region, to promote the City of Hernando, after receiving a letter regarding matching funds from the organization. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

DISCUSSION OF DONATION TO THE ARC NORTHWEST MISSISSIPPI

Rebecca Treadway, with the ARC Northwest Mississippi, presented the information on the ARC program, the services they proved and how they help the community. Mrs. Treadway also stated that they have received 42 tablets as a donation.

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to authorize to donate \$500 to The ARC Northwest Mississippi, to help with funding of their services that help the citizens of Hernando, also promoting the City, after receiving a letter regarding matching funds from their organization. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR WILLIAM BROWN

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 William A. Brown
Service address 770 Byhalia Rd., Hernando, MS 38632
Daytime phone number ⁶⁶² 420-1757

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

REPAIR INFORMATION (please print)

Property owner or managers name _____ Date of repair 3-12-15
Daytime phone number () _____
Type of repair and location of property fixed leak in line in yard @ 225 gal.

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 070002000 billing period's ending 3-31-18
~~2-15~~ and ~~3-15~~
Prior (6) month average gallons= 7 (A)
Total gallons for two consecutive highest bills= 31 (B)
Gallons water and sewer adjustments=(B-A) divided by 2= _____ (C)
Outdoor leaks only: Water credit= (C) _____ gal. Sewer credit= (B-A)= _____ gal.

\$ 218.16 Credit

(WTR111) Account Maintenance

Account: 07-0002000 Name: BROWN, WILLIAM A.

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			7	31.06
03/31/2018	10	61	92	31	310.60
02/28/2018	10	54	61	7	107.25
01/31/2018	10	45	54	9	114.26
12/31/2017	10	39	45	6	83.50
11/30/2017	10	33	39	6	80.62
10/31/2017	10	28	33	5	66.39
09/30/2017	10	23	28	5	66.39
08/31/2017	10	17	23	6	73.98
07/31/2017	10	12	17	5	66.39
06/30/2017	10	7	12	5	66.39
05/31/2017	10	2	7	5	66.39
04/30/2017	10		2	2	43.62

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

Last Update: Date: 03/30/2017 15:34:40 User: HPC23/HWaldrop [Print Old History Report]

BBI Login: NEIL

31
7

24 x 3.50 = 84⁰⁰
 84⁰⁰ ÷ 2 = 42⁰⁰
 24 x 3.84 = 92.16

218.16 Credit

Mary Lee Brown

From: Bill Brown
Sent: Monday, March 12, 2018 10:04 AM
To: Mary Lee Brown
Subject: FW: plumbing invoice

From: d plumber [mailto:dsplumbing86@yahoo.com]
Sent: Monday, March 12, 2018 9:56 AM
To: Bill Brown
Subject: plumbing invoice

Plumbing Invoice 3/12/18

dsplumbing86@yahoo.com

662-420-6171

Derrick Mccolm
859 Lakemont Dr.
Southaven, MS 38672

To: Bill Brown
770 Byhalia Rd.
Hernando, MS 38632

Work Description: Dug up busted water line close to meter. Tore old busted piping out and replace with new piping.

Labor & Material=\$225.00

Thank You For Your Business!

2

Motion was duly made by Alderman Hobbs and seconded by Alderman Miller to authorize to adjust the utility bill for William Brown in the amount of \$218.16, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR KEITH MEEKS

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 Keith Meeks
Service address 265 Foxwood Cir. W. Hernando MS 38632
Daytime phone number (901)-493-3393

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 Keith Meeks Date of repair 4-14-18
Daytime phone number (901)-493-3393
Type of repair and location of property Front yard. Replaced water line.

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 Elesa Meeks

For Office use only

Account Number 04-1705680 billing period's ending 3-31-18 and 4-30-18 *B BH*

Prior (6) month average gallons = 12 x 2 = 24 (A)

Total gallons for two consecutive highest bills = 49 (B)

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

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

\$ 98.75 credit

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

073486

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 4/13/18	
NAME Keith Meeks					
ADDRESS 265 Foxwood Cr. W.					
CITY, STATE, ZIP Hernando MS 38632					
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD. PAID OUT
1	2	3	4	5	6
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	Replaced section				
2	of pipe due to				
3	break in line				
4	in front yard				450.00
5	water leak				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
RECEIVED BY					

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

Report Date: 04/11/2018
Report Time: 13:36

NORTH MISS UTILITY COMPANY
Customer Recap Report

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Customer General Detail Information

Customer General Information

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=====
Number:      1918      Last Name:    MEEKS
Route:       11       First Name:   KEITH
Account:     7000     Billing Address:
Sub Account: 0                265 FOXWOOD CIR W
City:        3       City, State Zip: HERNANDO ,MS 38632-7221

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Customer General Detail

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Status:      A          Postal Rt:    R008 Sequence#: 0
Activation Date: / /      Street Name: FOXWOOD CR W 265
Deactivation Dt: / /      Service Addr: 265 FOXWOOD CR W L23
Deact to Status:          Pmt Comment: LastPmt 58.04 on 020918 PAY
Driver's License:          Gen Comment:
Social Security:          Bill Message:
Work Phone:
Home Phone:
Bill Late Date: 02/10/2018 Past Due: 0.00
Last Bill Date: 01/19/2018 Curr Chgs: -58.04
Last Pmt Date: 02/12/2018 Total Due: -58.04
Budget Bal:          Future Chgs: 0.00
Last Modified: 11/14/2007 By: NOR

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Report Date: 04/11/2018
Report Time: 13:36

NORTH MISS UTILITY COMPANY
Customer Recap Report

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Service Readings Information

Service General Information

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Customer:      1918 Rt/Acct-Sub: 11/ 7000- 0
Service ID:    3715 Name:      MEEKS, KEITH
Line ID:       2519 Service Address: 265 FOXWOOD CR W L23
Service Type:  WTR WATER CHAR
  
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Service Read Stats

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Read Date      Reading      Usage Cmt      Charges      Adjust      Late Chg      Tax Chg
=====
01/02/2018    1081040    13870          58.04
12/04/2017    1067170    12720          53.49
11/06/2017    1054450    12950          54.40
10/05/2017    1041500    12560          52.86
09/05/2017    1028940    11830          49.98
08/04/2017    1017110    10880          46.23
07/05/2017    1006230    9220           39.67
06/05/2017    997010     11020          46.78
05/05/2017    985990     10910          46.34
04/05/2017    975080     10180          43.46
03/06/2017    964900     9470           40.66
02/03/2017    955430     7850           34.26
01/09/2017    947580     8650           37.42
12/05/2016    938930     7930           34.57
11/07/2016    931000     4930           22.75
10/10/2016    926070     6500           28.93
09/12/2016    919570     7160           31.53
08/08/2016    912410     4560           21.46
07/12/2016    907850     5430           24.70
06/09/2016    902420     5390           24.54
05/10/2016    897030     6170           27.62
04/12/2016    890860     8140           35.40
03/08/2016    882720     5520           25.05
02/08/2016    877200     5460           24.82
01/12/2016    871740     7100           31.30
  
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Avg
12

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2018	30			29	0.00
03/31/2018	30	1095	1115	20	82.25
02/28/2018	30	1081	1095	14	58.55
01/31/2018	30				0.00
12/31/2017					0.00

$$\begin{array}{r} 29 \\ 20 \\ \hline 49 \\ 24 \\ \hline 25 \end{array} \times 3.95 = 98.75 \text{ credit}$$
 ~~$3.95 = 89.50$~~

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to adjust the utility bill for Keith Meeks in the amount of \$98.75, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR ERIN & TY OWEN

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 ERIN & TY OWEN

Service address 450 W. Valley St.

Daytime phone number (10) 210-7456

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

REPAIR INFORMATION (please print)

Property owner or managers name Date of repair

Daytime phone number ()

Type of repair and location of property

See attached invoice

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 ocme 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

For Office use only

Account Number 030031003 billing period's ending 11-30-17 and 1-31-18

Prior (6) month average gallons= 6 x2= 12 (A)

Total gallons for two consecutive highest bills= 34 (B)

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

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

\$ 254.52 credit

B.B.K.

ACCOUNT NO.	SERVICE FROM	SERVICE TO
030031003	12/15	01/15
SERVICE ADDRESS		
450 WEST VALLEY ST		
CURRENT	METER READINGS PREVIOUS	USED
875	857	18
CHARGE FOR SERVICES		
WTR		67.45
SWR		31.53
GRB		17.50
WW		5.00
REC		3.94
DCR		69.12
NET DUE >>>		194.54
SAVE THIS >>		
GROSS DUE >>		194.54

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

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
	02/10/2018	
NET AMOUNT	SAVE THIS	GROSS AMOUNT
194.54	.00	194.54

** PAID BY BANK DRAFT **

adjustment?
 RETURN SERVICE REQUESTED

030031003
 ERIN & TY OWEN

450 W VALLEY ST
 HERNANDO MS 38632-1725



Tim Mote Plumbing, LLC

Invoice

5925 Scott Blvd
Horn Lake, MS 38637

Phone # 662-393-7011
timmoteplumbing@comcast.net

930 Cloverleaf Drive
Southaven, MS 38671

DATE
1/5/2018



INVOICE #
27501

BILL TO
Ty Owen 450 West Valley St Hernando MS 38632

SERVICE TO

Customer Phone	Customer E-mail	P.O. #	Customer Fax	WORK ORDER #
9014869761	ptodesigns2017@gmail.com			010517

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2	Labor - fixed water line under house Sales Tax 030031003		250.00 7.00%	250.00 17.50

Thank you for your business.	Total \$267.50
------------------------------	-----------------------

The screenshot shows a software window titled "Water Billing" with a sub-window "WTR111 Account Maintenance". On the left is a menu with options like "Account Maintenance", "Bank Maintenance", "Rate Maintenance", etc. The main area displays account information for "03-0031003" and "OWEN, ERIN & TY". A "Billing History" table is visible with columns for Period, Code, Previous Reading, Present Reading, Consumption, and Amount Due.

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2018	10			8	0.0
03/31/2018	10	879	884	5	78.6
02/28/2018	10	875	879	4	70.1
01/31/2018	10	857	875	18	194.5
12/31/2017	10	847	857	10	119.1
11/30/2017	10	831	847	16	149.8
10/31/2017	10	820	831	11	111.9
09/30/2017	10	814	820	6	73.9
08/31/2017	10	805	814	9	96.7
07/31/2017	10	800	805	5	66.3
06/30/2017	10	794	800	6	73.9
05/31/2017	10	787	794	7	81.5
04/30/2017	10	781	787	6	73.9

$$\begin{array}{r} 68 \\ 10 \\ \hline 28 \\ 8 \\ \hline 28 \end{array}$$

$$\begin{array}{r} 18 \\ 16 \\ \hline 34 \\ - 6 \\ \hline 28 \end{array}$$
 Avg $37 \div 6 = 6$
 $28 \times 3.50 = 98.00$
 $98 \div 2 = 49.00$
 $28 \times 3.84 = 107.52$

~~254.52 Credit~~

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to authorize to adjust the utility bill for Erin & Ty Owen in the amount of \$254.52, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR JACOB VOLZ

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 Jacob Volz
Service address 372 Northwood Hills Dr.
Daytime phone number (501) 733-3291

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 Jacob Volz Date of repair 03/07/18
Daytime phone number (501) 733-3291
Type of repair and location of property Leak in 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 Jacob A. Volz

For Office use only

Account Number 03-0947206 billing period's ending 1-31-18 and 2-28-18

Prior ³ month average gallons = 15 x 2 = _____ (A)

Total gallons for two consecutive highest bills = 74 (B)

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

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

~~\$ 536.31 Credit~~

Bullseye Leak Detection
720 Chaney Cove
Collierville, TN 38017
(901) 610-9990
bullseyememphis@gmail.com



INVOICE

BILL TO
Jacob Volz
372 Northwood Hills Dr
Hernando, Ms 38632

INVOICE # 1603
DATE 03/07/2018
DUE DATE 03/07/2018
TERMS Due on receipt

SERVICE REP
Brian/rob

ACTIVITY	AMOUNT
Leak Detection Completed electronic leak detection at above location. Found leak in yard next to house. Dug up and exposed leak and reported to customer., 1 @ \$375.00	375.00
PAID	
PAYMENT	375.00
BALANCE DUE	\$0.00

(WTR111) Account Maintenance

Current Scan Order: Account No Chg 3 Count

Account: 03-0947206 Name: VOLZ, JACOB A

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			5	41.98
03/31/2018	10	46	100	54	519.76
02/28/2018	10	26	46	20	216.46
01/31/2018	10	19	26	7	99.72
12/31/2017	10	16	19	3	61.44

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

Last Update: Date: 04/02/2018@16:05:44 User: HPC28/JHawks Print Old History Report

BBI Login: JHawks

Apply

$$\begin{array}{r} 54 \\ 20 \\ \hline 74 \end{array}$$

$$\begin{array}{r} 7 \\ 3 \\ 5 \\ \hline 15 \end{array}$$

$$\begin{array}{r} 74 \\ 15 \\ \hline \end{array}$$

$$59 \times 3.50 = 206.50$$

$$206.50 \div 2 = 103.25$$

$$59 \times 3.84 = 226.56$$

$$\$ 536.31$$

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to authorize to adjust the utility bill for Jacob Volz in the amount of \$536.31, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR GARY GIACHELLI

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 GARY GRACHELLI

Service address 2402 Della St.

Daytime phone number 662 902-7759

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 Gary Gracchelli Date of repair 3-01-18

Daytime phone number 662 902-7759

Type of repair and location of property Toilet Repair

Documentation and property owner's or manager's signature

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

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

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

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

Signature [Handwritten Signature]

For Office use only

Account Number 05-0579901 billing period's ending 3-31-18 and 4-30-18

Prior (6) month average gallons= 12 x2= 24 (A)

Total gallons for two consecutive highest bills= 52 (B)

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

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

\$ 254.52 credit



More saving.
More doing.SM

STORE MANAGER MICHAEL COBBS
MICHAEL_COBBS@HOMEDEPOT.COM

2903 00001 04117 04/12/18 12:38 PM
CASHIER MARY

049057104408 PLATINUM2PC -A> 14.98
KORKY PLATINUM 2PC KIT

SUBTOTAL 14.98
SALES TAX 1.05
TOTAL \$16.03
CHECK 16.03

XXXX4502
AUTH CODE 004715 TA



2903 01 04117 04/12/2018 8046

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/11/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

When you provide a check as payment,
you authorize us to use the information
from your check to process a one-time
Electronic Funds Transfer (EFT) or
draft drawn from your account, or
process the payment as a check
transaction. You also authorize us to
process credit adjustments, if
applicable. If your payment is
returned unpaid, you authorize us to
collect your payment and the Return Fee
amount below by EFT(s) or draft(s) from
your account. If you are presenting a
corporate check, you make these
representations as an authorized
corporate representative.

For inquiries, please call TeleCheck
customer service at 1-888-812-9580.

ELECTRONIC CHECK
RETURN FEE AMOUNT \$40.00
Merchant ID: 36362903
MERCH TRACE ID 201804121238_2903_1_411
CHECK NUMBER 5252
TRACE ID 1400310000030124701372
APPROVAL CODE 004715

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
04/30/2018	10	327	342	15	0.00
03/31/2018	10	290	327	37	376.46
02/28/2018	10	275	290	15	177.55
01/31/2018	10	263	275	12	149.50
12/31/2017	10	252	263	11	135.72
11/30/2017	10	240	252	12	124.86
10/31/2017	10	231	240	9	105.89
09/30/2017	10	217	231	14	143.08
08/31/2017	10	204	217	13	151.43
07/31/2017	10	170	204	34	295.64
06/30/2017	10	156	170	14	143.08
05/31/2017	10	143	156	13	134.73
04/30/2017	10	131	143	12	125.62

$$\begin{array}{r} 15 \\ 37 \\ \hline 52 \end{array}$$

$$\begin{array}{r} 52 \\ -24 \\ \hline 28 \end{array}$$

$$28 \times 3.50 = 98.00$$

$$98.00 \div 2 = 49.00$$

$$28 \times 3.84 = 107.52$$

$$\underline{\$ 254.52 \text{ credit}}$$

Motion was duly made by Alderman Harris and seconded by Alderman Miller to authorize to adjust the utility bill for Gary Giachelli in the amount of \$254.52, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR LINDA 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 Linda Jones
Service address 31 West Valley St.
Daytime phone number 901-265-2403

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 Linda Jones Date of repair _____
Daytime phone number () 901-265-2403
Type of repair and location of property HFX120 Hydrofix Repair Kit

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 Linda Jones

For Office use only

Account Number 02-0270900 billing period's ending 3-31-18 and ~~3-31-18~~ B BR
Prior (6) month average gallons = ~~9~~ 9 (A)
Total gallons for two consecutive highest bills = 22 (B)
Gallons water and sewer adjustments = (B-A) divided by 2 = _____ (C)
Outdoor leaks only: Water credit = (C) _____ gal. Sewer credit = (B-A) = _____ gal.

\$118.17 credit

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

Transaction#: B208794
Associate: PAIGE
Date: 04/05/2018 Time: 01:39:56 PM

*** SALE ***

Bill To:
Our Valued Customer

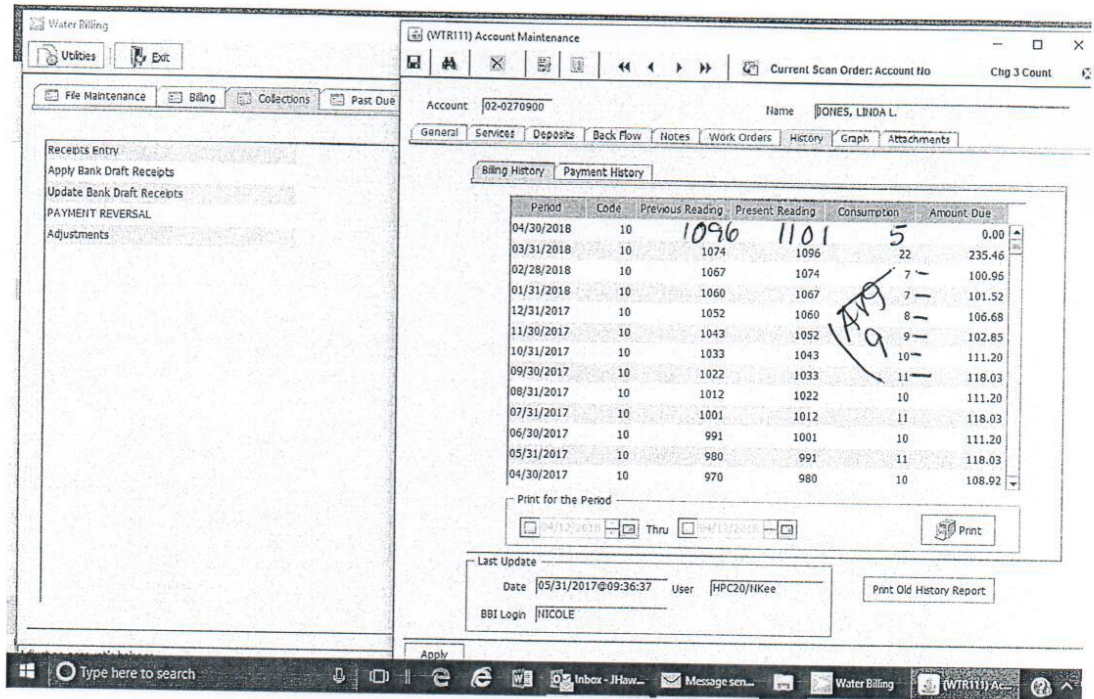
HFX120 HYDROFIX REPAIR KI
8015364

1.00 EACH @ \$16.99 T \$16.99

Subtotal: \$16.99
7% - State Tax: \$1.19
TOTAL: \$18.18

CASH: \$20.00
CHANGE: \$1.82

Thank You!



$$\begin{array}{r} 22 \\ - 9 \\ \hline 13 \end{array}$$

$$13 \times 3.50 = 45.50$$

$$45.50 \div 2 = 22.75$$

$$13 \times 3.84 = 49.92$$

$$\text{\$ } 118.17 \text{ Credit}$$

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to authorize to adjust the utility bill for Linda Jones in the amount of \$118.17, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents and put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR HELEN COOK

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 Alexa Cook
Service address 79 W Valley Apt 3 Hernando, MS
Daytime phone number () 901-692-6471

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 Don Brashers Date of repair 4-11-18
Daytime phone number () 901-485-5012

Type of repair and location of property Replaced Toilet and Repair Kitchen Sink faucet

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 Donald A Brashers

For Office use only

Account Number 02-0279105 billing period's ending 2-28-18 and 3-31-18

Prior (6) month average gallons= 2 x2= 4 (A)

Total gallons for two consecutive highest bills= 47 (B)

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

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

\$390.87 credit

Frank Cupples Plumbing

3312 Marcia Louise Dr
 Southaven, MS 38672
 901-482-0830

cupplesplumbing@gmail.com

Bill To: _____

Date: 4-11-18

Invoice # _____

Address and Description of Job

79 W. Valley (Apt 3)
Hernando, Ms 38632

Qty	Item Description	Unit Price	Total
	Polled & Set New Toilet		
Subtotal			
Sales Tax			
Total			<u>350.00</u>

PAID CK # 1827

Please make checks payable to "Frank Cupples"

"When Quality Counts"

HERNANDO UTILITY FUND
475 W COMMERCE ST
HERNANDO, MS 38632
662-429-8096

SALE

MID: 9000 Store: 1564 Term: 0887
REF#: 0000030
W: Batch #: 071 RRN: 809620600369
S: 04/06/18 15:24:06
G: Trans ID: 308096734460249
W: APPR CODE: 132649
D: VISA Chip
N: *****4861 **/**
S:
G: **AMOUNT \$360.08**

APPROVED

VISA DEBIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

CUSTOMER COPY

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

Transaction#: C427359
Associate: SYLVIA
Date: 03/28/2018 Time: 12:29:47 PM

Due Date: 04/28/2018

*** SALE ***

Bill To:
Customer # HERSH
DONALD BRESHEARS
HERNANDO SHOPPING CENTER
P.O. BOX 423
Hernando, MS 38632

BULK MIDWEST FASTNERS

1.00 EACH @ \$5.49 T	\$5.49
M	
10005 EXPANSTON CEMENT 5L	
3209719	
1.00 EACH @ \$8.69 T	\$8.69
7527/004305-24 URETHANE W	
3516553	
1.00 EACH @ \$3.99 T	\$3.99
38883 TWISTER CAPS/BOLTS	
3925107	
1.00 EACH @ \$6.49 T	\$6.49
7524/004375 WAX RING EXT	
3766307	
1.00 EACH @ \$7.99 T	\$7.99
PP836-55 TOILET SHIMS SOF	
7088487	
1.00 CARD @ \$4.99 T	\$4.99
13519 CLOSET FLANGE SPACE	
3055530	
1.00 EACH @ \$3.29 T	\$3.29
PP23807 EZ SUPPLY TUBE 3/	
1384627	
1.00 CARD @ \$6.49 T	\$6.49
PP23805 EZ-SUPPLY TUBE 3/	
3513702	
1.00 CARD @ \$5.39 T	\$5.39
PUTTY KNIFE PLASTIC 1-1/2	
5664867	
1.00 EACH @ \$0.99 T	\$0.99
21015 REPLACEMENT CLOSET	
2995561	
1.00 EACH @ \$8.99 T	\$8.99

Subtotal: \$62.79
7% - State Tax: \$4.40
TOTAL: \$67.19

INVOICE: \$67.19
CHANGE: \$0.00

(WTR111) Account Maintenance

Search (Ctrl-F) Account: 02-0279105 Name: [COOK, HELEN P]

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				0.0
03/31/2018	10	28	65	37	360.0
02/28/2018	10	18	28	10	125.8
01/31/2018	10	14	18	4	66.0
12/31/2017	10	12	14	2	44.9
11/30/2017	10	10	12	2	39.6
10/31/2017	10	9	10	1	35.9
09/30/2017	10	7	9	2	39.6
08/31/2017	10	5	7	2	35.9
07/31/2017	10	4	5	1	39.6
06/30/2017	10	3	4	1	35.9
05/31/2017	10	1	3	2	39.6
04/30/2017	10		1	1	35.9

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

Last Update: Date: 03/30/2017@14:46:20 User: HPC23/IN/valdrop

BBI Login: NIEL [Print Old History Report]

47
 - 4

 43 x 3.50 = 150.50
 150.50 ÷ 2 = 75.25
 43 x 3.84 = 165.12
 \$ 390.87 credit

Motion was duly made by Alderman Harris and seconded by Alderwoman Brooks to authorize to adjust the utility bill for Helen Cook in the amount of \$390.87, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR PATRICIA BOST

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 PATRICIA BOST
Service address 418 SHADY GROVE DR / HERNANDO
Daytime phone number 662 292-1491

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

REPAIR INFORMATION (please print)

Property owner or managers name _____ Date of repair _____
Daytime phone number () _____
Type of repair and location of property Toilet repair

Documentation and property owner's or manager's signature

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

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

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

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

Signature Patricia Bost (Owner)

For Office use only

Account Number 05-0105001 billing period's ending 1-31-18 and 2-28-18

Prior (6) month average gallons= 1 x2= 2 (A)

Total gallons for two consecutive highest bills= 42 (B)

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

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

\$ 363.60 credit

(WTR111) Account Maintenance

Account: 05-0105001 Name: [EOST, PATRICIA]

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				5.75
03/31/2018	10	840	843	3	88.16
02/28/2018	10	809	840	31	319.38
01/31/2018	10	798	809	11	132.27
12/31/2017	10	797	798	1	44.67
11/30/2017	10	796	797	1	39.42
10/31/2017	10	795	796	1	39.42
09/30/2017	10	794	795	1	41.33
08/31/2017	10	790	794	4	61.11
07/31/2017	10	785	790	5	67.18
06/30/2017	10	782	785	3	51.24
05/31/2017	10	780	782	2	39.68
04/30/2017	10	778	780	2	43.26

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

Last Update: Date: 09/09/2013@12:50:41 User: HPC14/TBrown BBI Login: TIFFANY [Print Old History Report]

$$\begin{array}{r} 42 \\ - 2 \\ \hline 40 \end{array}$$

$$40 \times 3.50 = 140.00$$

$$140.00 \div 2 = 70.00$$

$$40 \times 3.84 = 153.60$$

$$\underline{\hspace{1.5cm}}$$

$$\$ 363.40 \text{ Credit}$$

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

Transaction#: B210947
Associate: DEBORAH
Date: 04/24/2018 Time: 04:59:15 PM

*** SALE ***

Bill To:
Our Valued Customer

2001BP KORKY+ FLAPPER TNK
6187272
1.00 CARD @ \$4.99 T \$4.99

Subtotal: \$4.99
7% - State Tax: \$0.35
TOTAL: \$5.34

MASTERCARD: \$5.34
CHANGE: \$0.00

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

DEBIT MASTERCARD *****9304 0
APPROVAL: 00
EXP: **/**
ATD: A000000041010
TC 6B41345B40548541 40
TERMINAL: 84466506 8000048000
VALIDATION: ONLINE PIN
PAYMENT SERVICE: 05
PIN VERIFIED
NAME: BOST/ PATRICIA J
AMT: \$5.34

(X) _____
Authorized Signature

Thank You!

ACCOUNT NO	SERVICE FROM	SERVICE TO
050105001	02/15	03/15
SERVICE ADDRESS		
418 SHADY GROVE		
METER READINGS		
CURRENT	PREVIOUS	USED
843	840	3
CHARGE FOR SERVICES		
WIR		15.65
SWR		7.83
GRB		17.50
-WW		5.00
DCR		11.52
PAST DUE		337.22
NET DUE >>>		394.72
SAVE THIS >>		5.75
GROSS DUE >>		400.47

CITY OF HERNANDO
 475 W COMMERCE ST
 HERNANDO, MS 38632
 *** WATER RECEIPT ***

REC NO: 6630

DATE: 04/19/2018 TIME: 11:59 AM
 POSTED BY: EVA

ACCT/NAME: 050105001 BOST, PATRICIA
 COMMENT :

HOW PAID: CHECK 3036

AMOUNT OWED: 400.47

AMOUNT PAID: 337.22

AMOUNT TENDERED: .00

BALANCE DUE: 63.25

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to authorize to adjust the utility bill for Patricia Bost in the amount of \$363.60, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents and put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR HERNANDO HIGH SCHOOL

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 Hernando High Schools
 Service address 505 Olivea Lane Hernando MS 38632
 Daytime phone number (no) 662-4170

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 DeSoto County Schools Date of repair _____
 Daytime phone number (no) 662-4170

Type of repair and location of property Water has been turned off to the area being repaired location is in Football practice field

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: Paul Patrick Bookbinder

For Office use only

Account Number 05-0172800 billing period's ending 12-31-17 and 1-31-18

Prior (6) month average gallons = 94 x 2 = 188 (A)

Total gallons for two consecutive highest bills = 2591 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 1201.5 (C)

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

\$8410.50 credit

6968

C. W. FLYNN

Backhoe Service - Plumbing Repairs
2595 WILLIAMSBURG LN.
HERNANDO, MS 38632
(662) 429-9411



Customer's Order No. 1418396 Date 3/26/18
Name Hernando High School
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
7.5	3/26/18	850.4	Excavator		145.00	1087.50
7.5	3/26/18	830.4	Labors		90.00	675.50
3.5	3/17/18	832.12	Excavator		145.00	507.50
3.5	3/17/18	820.12	Labors		90.00	315.00
7.5	3/27/18	3-530	Labors		90.00	2250.00
7.5	3/17/18	3-530	Labors		90.00	225.00
			Pipe & Fitted Couplings		500.00	500.00
			Locate 2" water line & re-pipe			
RECEIVED						
THIS JOB IS COMPLETE AND DONE TO MY SATISFACTION.						
SIGNATURE _____				APR 16 2018		
PLANT MAINTENANCE						
THANK YOU-PLEASE KEEP THIS COPY FOR REFERENCE.						3415.00
ALL claims and returned goods MUST be accompanied by this bill.						
RECEIVED BY	<u>DL 4/6</u>				TAX	School
					TOTAL	3415.00
						3335.50

Janet Hawks

From: Renee Patrick <renee.patrick@dcsms.org>
Sent: Thursday, April 26, 2018 9:37 AM
To: Janet Hawks
Subject: Re: Leak Adjustment Form
Attachments: PDF20180426083744.pdf

Good morning Janet,

I finally got the documentation for the repair on the water line. They also had to repair another line by the Band Hall. I hope this will be enough to adjust the bill. Please let me know if you need anything else.

Renee

*Renee Patrick
Hernando High School
Bookkeeper
662-429-7825 ext.102
662-449-1100 Fax*

From: Renee Patrick
Sent: Friday, March 2, 2018 9:33:52 AM
To: Janet Hawks
Subject: Re: Leak Adjustment Form

No, that is why I had our maintenance man fill out what he had done. The water is still turned off.

*Renee Patrick
Hernando High School
Bookkeeper
662-429-7825 ext.102
662-449-1100 Fax*

From: Janet Hawks <JHawks@cityofhernando.org>
Sent: Friday, March 2, 2018 9:20:03 AM
To: Renee Patrick
Subject: RE: Leak Adjustment Form

Do you have documentation of the repair work?

From: Renee Patrick <renee.patrick@dcsms.org>
Sent: Thursday, March 1, 2018 10:48 AM
To: Janet Hawks <JHawks@cityofhernando.org>
Subject: Re: Leak Adjustment Form

Janet,

Let me know if this is enough information.

Thanks
Renee

*Renee Patrick
Hernando High School
Bookkeeper
662-429-7825 ext.102
662-449-1100 Fax*

From: Janet Hawks <JHawks@cityofhernando.org>
Sent: Friday, February 16, 2018 8:41:02 AM
To: Renee Patrick
Subject: Leak Adjustment Form

The foregoing electronic message and any files transmitted with it are confidential and are intended only for the use of the intended recipient named above. This communication may contain material protected by the Family Educational Rights and Privacy Act (FERPA). If you are not the intended recipient, copying, distribution or use of the contents of this message is strictly prohibited. If you received this electronic message in error, please notify us immediately at 662-429-5271.

Water Billing (WTR111) Account Maintenance

Account: 05-0172800 Name: HERNANDO HIGH SCHOOL -SPR-

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	20	19375	19375		16.00
01/31/2018	20	17421	19375	1954	6,846.95
12/31/2017	20	16784	17421	637	2,237.45
11/30/2017	20	16737	16784	47	121.50
10/31/2017	20	16582	16737	155	391.50
09/30/2017	20	16379	16582	203	511.50
08/31/2017	20	16279	16379	100	254.00
07/31/2017	20	16172	16279	107	271.50
06/30/2017	20	16017	16172	155	391.50
05/31/2017	20	15986	16017	31	81.50
04/30/2017	20	15980	15986	6	19.00
03/31/2017	20	15976	15980	4	14.00

Print for the Period: Date: 01/09/2015@11:41:42 User: HPCI4/JHawks Print Old History Report

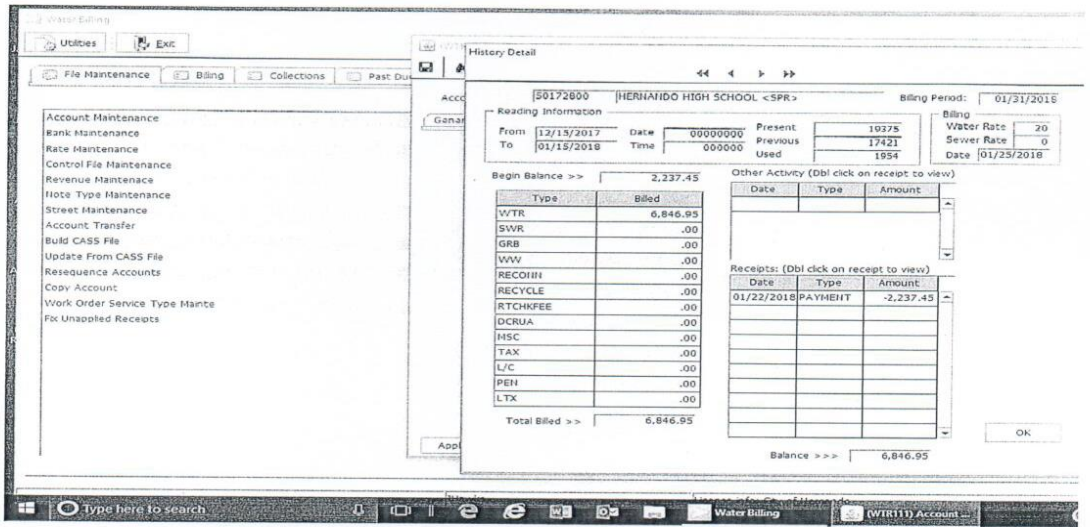
BBI Login: JAH

Apply

1954
 637

 2591
 188

 2403 X 3.50 = 8410.50



Janet Hawks

From: Renee Patrick <renee.patrick@dcsms.org>
Sent: Thursday, March 1, 2018 10:48 AM
To: Janet Hawks
Subject: Re: Leak Adjustment Form
Attachments: PDF20180301104745.pdf

Janet,

Let me know if this is enough information.

Thanks
Renee

*Renee Patrick
 Hernando High School
 Bookkeeper
 662-429-7825 ext.102
 662-449-1100 Fax*

From: Janet Hawks <JHawks@cityofhernando.org>
Sent: Friday, February 16, 2018 8:41:02 AM
To: Renee Patrick
Subject: Leak Adjustment Form

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Janet Hawks

From: Janet Hawks
Sent: Friday, March 2, 2018 9:20 AM
To: 'Renee Patrick'
Subject: RE: Leak Adjustment Form

Do you have documentation of the repair work?

From: Renee Patrick <renee.patrick@dcsms.org>
Sent: Thursday, March 1, 2018 10:48 AM
To: Janet Hawks <JHawks@cityofhernando.org>
Subject: Re: Leak Adjustment Form

Janet,

Let me know if this is enough information.

Thanks

Renee

Renee Patrick

Hernando High School

Bookkeeper

662-429-7825 ext.102

662-449-1100 Fax

From: Janet Hawks <JHawks@cityofhernando.org>
Sent: Friday, February 16, 2018 8:41:02 AM
To: Renee Patrick
Subject: Leak Adjustment Form

Janet Hawks

From: Renee Patrick <renee.patrick@dcsms.org>
Sent: Friday, March 2, 2018 9:34 AM
To: Janet Hawks
Subject: Re: Leak Adjustment Form

No, that is why I had our maintenance man fill out what he had done. The water is still turned off.

*Renee Patrick
 Hernando High School
 Bookkeeper
 662-429-7825 ext.102
 662-449-1100 Fax*

From: Janet Hawks <JHawks@cityofhernando.org>
Sent: Friday, March 2, 2018 9:20:03 AM
To: Renee Patrick
Subject: RE: Leak Adjustment Form

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From: Renee Patrick <renee.patrick@dcsms.org>
Sent: Thursday, March 1, 2018 10:48 AM
To: Janet Hawks <JHawks@cityofhernando.org>
Subject: Re: Leak Adjustment Form

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Thanks
 Renee

*Renee Patrick
 Hernando High School
 Bookkeeper
 662-429-7825 ext.102
 662-449-1100 Fax*

From: Janet Hawks <JHawks@cityofhernando.org>
Sent: Friday, February 16, 2018 8:41:02 AM
To: Renee Patrick
Subject: Leak Adjustment Form

1

Motion was duly made by Alderman Harris and seconded by Alderman Hobbs to authorize to adjust the utility bill for Hernando High School in the amount of \$8,410.50, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents and put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 1st day of May, 2018

ADJOURN

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

Motion passed with a unanimous vote of "Aye".

 MAYOR TOM FERGUSON

ATTEST:

 KATIE HARBIN, CITY CLERK