

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, June 19, 2018 at 6:00 P.M. with Mayor Tom Ferguson presiding. Aldermen present were: Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs. Also present for the meeting were: City Clerk Katie Harbin, City Attorney Kenny Stockton, City Engineer Joe Frank Lauderdale, Police Chief Scott Worsham, Fire Chief Hubert Jones, Planning Director Keith Briley, Director of Community Economic Development Gia Matheny, Public Works Director Bobby Burton, Court Clerk Cassaundra Perry, Parks Director Dewayne Williams, Fire Inspector Matt Massey, Program Director Dolly Brechin, Kelley Dion, Doug Thornton, Shirley McLendon, Janet Clements, Quincy Randal, Thomas Gentry, Nancy Anderson, Stacey H Graves, Mike Graves, Traci Thompson, Mitch Lemmon, Glenn Rice, Vickey McLendon, Robert Long, Andy Richardson, Greg Jones, Susan Huff, Judy Baker, and Bonnie Reid.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

INVOCATION

Alderman Higdon gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

June 19, 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 124089 – 124402
- 6) Approve Minutes
- 7) Consent Agenda
 - A) Authorize Bobby Burton to attend the American Public Works Association PWX Conference in Kansas City, MO on August 26-29, 2018, also authorize to pay registration and travel expenses.
- 8) Request from Quincy Randal to temporarily close streets for the Community Event on Hill Street on July 21, 2018
- 9) Request from First Regional Library for funding fye 2019 (Meredith Wickham)
- 10) Authorize to move Matt Fitch from full time Paramedic to part time Paramedic

- 11) Authorize to give Building Official Jim Huestis a performance raise of \$0.50 per hour for passing the B1 – Residential Building Inspector exam
- 12) Authorize to hire Quamin Moore as a full time employee in the Parks Department at \$10.50 per hour (current seasonal employee)
- 13) Authorize to hire Stephen Ashley as a seasonal employee for open maintenance position in the Parks Department at \$9.50 per hour
- 14) Authorize to promote Michael Gross to Grounds/Turf Maintenance Supervisor and give a \$3.00 per hour raise
- 15) Request for Final Plat Approval of a 2-Lot Residential Subdivision – 437/449 West Commerce Street (Parcel No. 308613004 0001500) – Andy Richardson with R&H Engineering and Surveying, LLC ; PL - 1327
- 16) Discussion of erosion in Forest Meadows Phase 5
- 17) Approve pump tract to be put in at Renasant Park
- 18) Discussion of Animal Shelter
- 19) Discussion of Speed bumps
- 20) Authorize to accept the lowest and best quote for concrete for the Hernando Soccer Concrete Patio
- 21) Authorize to accept the lowest and best quote for labor work for the Hernando Soccer Concrete Patio
- 22) Authorize to accept the lowest and best quote for the Firework services
- 23) Authorize to adjust the utility bill for Joseph H Norwood
- 24) Authorize to adjust the utility bill for Bobby Amos
- 25) Authorize to adjust the utility bill for Marie Holliday
- 26) Authorize to adjust the utility bill for Cynthia Spikes
- 27) Authorize to adjust the utility bill for Paul Hoopes
- 28) Authorize to adjust the utility bill for Melissa LeDoux
- 29) Authorize to adjust the utility bill for Lonnie F. McBride
- 30) Authorize to adjust the utility bill for Dennis Boyette
- 31) Authorize to adjust the utility bill for David & Linda Goode
- 32) Authorize to adjust the utility bill for Kelly Parrish
- 33) Executive Session – Parks Personnel and Negotiations
- 34) Adjourn

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to approve the agenda as presented, after removing the item to hire Courvasier Marion in the Public Works Department. 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 19th day of June, 2018.

APPROVE DOCKET OF CLAIMS NO.'S 124089 - 124402

The Board of Aldermen were presented with a docket of claims No. 124089 - 124402 in the amount of \$595,065.39 for approval.

Motion was duly made by Alderman Harris and seconded by Alderman Bryant 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 19th day of June, 2018

APPROVE THE MINUTES FROM THE REGULAR MAYOR AND BOARD MEETING ON JUNE 5, 2018

Motion was duly made by Alderman Miller and seconded by Alderwoman Brooks to approve the Minutes from the regular Mayor and Board of Aldermen meeting on June 5, 2018. 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 19th day of June, 2018

CONSENT AGENDA

- A) Authorize Bobby Burton to attend the American Public Works Association PWX Conference in Kansas City, MO on August 26-29, 2018, also authorize to pay registration and travel expenses.

Motion was duly made by Alderman Hobbs 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 19th day of June, 2018

REQUEST FROM QUINCY RANDAL TO TEMPORARILY CLOSE STREETS FOR THE COMMUNITY EVENT ON HILL STREET ON JULY 21, 2018

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to approve the request from Quincy Randal to temporarily close streets for the community event on Hill Street on July 21, 2018 from 12pm to 8pm. 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 19th day of June, 2018

REQUEST FROM FIRST REGIONAL LIBRARY FOR FUNDING FYE 2019 (Meredith Wickham)

Meredith Wickham presented the request on behalf of First Regional Library. They are asking for additional funding to help with an increase in library services, including more e-books and cultural programs. They also need more staff. Mrs. Wickham went over their budget, expenses and revenues.

Alderman Miller stated that the numbers aren't accurate, other cities referenced have more revenue than we do.

Alderman McLendon asked how much the county contributes.

Meredith Wickham answered \$1,322,473, divided between all of the cities in the county.

AUTHORIZE TO MOVE MATT FITCH FROM FULL TIME PARAMEDIC TO PART TIME PARAMEDIC

Motion was duly made by Alderman Miller and seconded by Alderman Bryant to move Matt Fitch from full time Paramedic to part time Paramedic. 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 19th day of June, 2018

AUTHORIZE TO GIVE BUILDING OFFICIAL JIM HUESTIS A PERFORMANCE RAISE OF \$0.50 PER HOUR FOR PASSING THE B1 – RESIDENTIAL BUILDING INSPECTOR EXAM

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to give Building Official Jim Huestis a performance raise of \$0.50 per hour for passing the B1 – Residential Building Inspector Exam. 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 19th day of June, 2018

AUTHORIZE TO HIRE QUAMIN MOORE AS A FULL TIME EMPLOYEE IN THE PARKS DEPARTMENT AT \$10.50 PER HOUR (current seasonal employee)

Alderman McLendon asked Dewayne when does he use a seasonal employee.

Dewayne Williams answered 120 days a year.

Alderman McLendon asked if that was the max.

Dewayne Williams answered yes.

Alderman McLendon asked was this person involved in the incident.

Alderman Miller stated that is something that shouldn't be discussed here.

Alderman McLendon stated maybe we should wait.

Alderman Miller stated that he doesn't have a problem with the hire.

Alderman Hobbs asked if Mr. Moore was in a leadership position.

Dewayne Williams answered no.

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to hire Quamin Moore as a full-time employee in the Parks Department at \$10.50 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Parks and Recreation Director. A vote was taken with the following results:

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

Those voting "Nay": Alderman McLendon

ORDERED AND DONE this the 19th day of June, 2018

AUTHORIZE TO HIRE STEPHEN ASHLEY AS A SEASONAL EMPLOYEE FOR AN OPEN MAINTENANCE POSITION IN THE PARKS DEPARTMENT AT \$9.50 PER HOUR

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to hire Stephen Ashley as a Seasonal Employee for an Open Maintenance Position in the Parks Department at \$9.50 per hour, following the recommendation of the Personnel Committee, based on the recommendation of the Parks and Recreation Director. A vote was taken with the following results:

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

Those voting "Nay": Alderman McLendon.

ORDERED AND DONE this the 19th day of June, 2018

AUTHORIZE TO PROMOTE MICHAEL GROSS TO GROUNDS/TURF MAINTENANCE SUPERVISOR AND GIVE A \$3.00 PER HOUR RAISE

Motion was duly made by Alderman Miller and seconded by Alderman Bryant to authorize to promote Michael Gross to Grounds / Turf Maintenance Supervisor and give a \$3.00 per hour raise, following the recommendation of the Personnel Committee, based on the recommendation of the Parks and Recreation Director. A vote was taken with the following results:

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

Those voting "Nay": Alderman McLendon.

ORDERED AND DONE this the 19th day of June, 2018

REQUEST FOR FINAL PLAT APPROVAL OF A 2-LOT RESIDENTIAL SUBDIVISION – 437/449 WEST COMMERCE STREET (PARCEL NO. 308613004 0001500) – ANDY RICHARDSON WITH R&H ENGINEERING AND SURVEYING, LLC; PL-1327

Kenny Stockton left the room.

Planning Director Keith Briley presented the information, the Planning Commission recommended approval.



City of
Hernando
MISSISSIPPI

BOARD OF ALDERMEN
STAFF REPORT

Project No.:	PL-1327	Item No.:
Request:	Final Plat Approval of a 2-Lot Residential Subdivision	
Location:	437/449 West Commerce Street (Parcel No. 308613004 0001500)	
Applicant:	Andy Richardson with R&H Engineering and Surveying, LLC	
Date:	June 19, 2018	

INTRODUCTION:

Mr. Andy Richardson with R&H Engineering and Surveying, LLC is requesting Final Plat Approval of a 2-Lot Subdivision located at 437/449 West Commerce Street.

BACKGROUND:

The subject property is Parcel No. 308613004 0001500 and is currently developed with two (2) houses on the lot. The subject property is located on the south side of West Commerce St. between Elm and West Street with a zoning designation of PUD, Planned Unit Development. The subject property is also located within the Commerce Street Historic Preservation District.

DISCUSSION:

The request is being made to subdivide the existing Lot 3 of the West Street Manor "A" Subdivision into two (2) lots, 3A and 3B.

Each lot will have the required setbacks listed below which conform to the zoning district requirements.

Front.....35 feet
Side5 feet min, total of 15 feet
Rear5 feet

PLANNING COMMISSION ACTION:

The Planning Commission met on June 12, 2018, and voted to grant Final Plat approval to subdivide Lot 3 of the West Street Manor "A" Subdivision into two (2) lots, 3A and 3B, located at 437 & 449 West Commerce Street.

STAFF COMMENTS:

Standard Subdivision Comments

1. Prior to recording the final plat, the Developer shall include all required certificates and execute those that are applicable to him and his assigns.

Project Specific Comments

1. If approved and prior to recording the final plat, the No Build Area on the west side of Lot 3B shall be dimensioned.

STAFF RECOMMENDATION:

Staff recommends approval subject to staff comments.

PROPOSED MOTION:

I move to grant Final Plat approval to subdivide Lot 3 of the West Street Manor "A" Subdivision into two (2) lots, 3A and 3B located at 437 and 449 West Commerce Street, subject to Staff Comments.

Alderman McLendon asked if this is in the historic district.

Planning Director Keith Briley answered yes.

Alderman McLendon asked what is the reason for the dividing.

Planning Director Keith Briley answered that was a question for the developer.

Alderman Miller stated that there are 2 houses on 1 lot.

Motion was duly made by Alderman McLendon and seconded by Alderman Harris to grant final plat approval to subdivide Lot 3 of the West Street Manor "A" Subdivision into two (2) lots, 3A and 3B located at 437 and 449 West Commerce Street, subject to staff comments. 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 19th day of June, 2018

DISCUSSION ON EROSION ISSUES AT FOREST MEADOWS PHASE 5

Nick, Civil Link, stated that after surveying the area, they found that there was a small portion of the hill that was greater than 3 to 1, it was maybe 2 to 7 or 2 to 1. We will grade the area, stake it and re survey after the work is done to make sure it is brought to a 3 to 1, we will sod and re seed it. The area on the North side, we will use a erosion control blanket and sod.

Mayor Ferguson asked if it was in compliance with our grading ordinance.

Joe Frank Lauderdale answered yes.

Alderman Higdon asked him to clarify the distance from the fence he would be sodding.

Nick stated that he will start at the fence and go 30 feet out.

Alderman Harris asked if the extra erosion control was done before.

Nick answered no.

Alderwoman Brooks asked what the start and completion date would be.

Nick answered as soon as possible, after Board approval.

Mike Graves asked if he stated 30 feet down from the fence and if he would grade and compact before sodding.

Nick answered yes.

Alderman McLendon asked how do we stop something like this in the future.

Mayor Ferguson answered change the ordinance.

Joe Frank Lauderdale stated that we can look into the ordinance and different options.

Motion was duly made by Alderman Harris and seconded by Alderman McLendon to accept the corrective action proposal for the grading work and erosion measures to be installed for the purpose of correcting the drainage issue on the lot in Forest Meadows Phase 5 as made by Nicholas Kreunen, PE of Civil-Link and who represented the developer Chris Montesi. The City in no way is obligating itself to pay or do any of the work. 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 19th day of June, 2018

APPROVE PUMP TRACK TO BE PUT IN AT RENASANT PARK

Tom Gentry, NMTA, stated that they are proposing to put in a pump track at Renasant Park, maintain the track. Volunteers will be doing all of the work. We are asking the City to provide 450 yards of dirt, install a water source, and maintain around the track. We did a survey and most of the responses we received were positive, for the track. It is a good opportunity for the City and Citizens.

Alderman McLendon asked how did you pick us.

Tom Gentry stated that you picked me. Mr. Gentry stated that he has spoken to Gia about being at the Farmers Market to spread information and educate people about Trails, and it was mentioned that Hernando needed something like that.

Alderman McLendon asked how much would it cost for a bike trail all around the park.

Tom Gentry answered he wasn't sure for a paved one. If it is dirt, the cost is just labor.

Alderman McLendon stated that personally, he thinks people will benefit more if it was a trail all around.

Tom Gentry stated that they think they can do both.

Alderman Hobbs stated didn't we get grant money for a trail.

Gia Matheny answered yes, healthy hometown and healthy heros, to total \$125,000, that can be used for trails.

Alderman Hobbs asked if we could use these guys.

Gia Matheny answered yes.

Motion was duly made by Alderman Harris and seconded by Alderman Bryant to approve to let NMTA build a pump track at Renasant Park with the City to provide approximately 450 yards of dirt, install a water source, and maintain around the track, NMTA will maintain the actual track. 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 19th day of June, 2018

DISCUSSION OF ANIMAL SHELTER

Doug Thornton presented some drawings for the animal shelter. Mr. Thornton stated that they have been working together to see where the shelter needs to go. It sounds like west of the dog park might be the best spot. We are trying to get the most for the money and to maximize space.

Alderman McLendon asked how many square feet were the buildings.

Doug Thornton stated each building was about 25x25, with a 25 ft space in between them.

Alderwoman Brooks thanked Mr. Thornton for his contribution of putting the drawings together.

Alderman Miller asked what does the Board need to do to get this started.

Doug Thornton stated to get this wrapped up and get bids.

Kenny Stockton stated the location needs to be discussed.

Alderman Miller stated we can have the architect, engineer and lawyer get together to figure that out and bring it back to the next meeting.

Kenny Stockton stated that we need more time, we have a deal with others, Renasant Park, they might now approve this as a park amenity, we need to figure that out.

Alderman Miller stated we can go forward with those discussions.

Alderman McLendon asked if anyone else has an animal shelter in a park.

Susan Huff stated it is a perfect place for an animal shelter. It can help with the kids and teach them compassion. The Memphis Shelter is even in a park.

Alderman McLendon asked of the Memphis one was not on Tchulahoma anymore.

Susan Huff answered not, it is in Shelby Farms now. Our shelter is about 98% volunteer run, we basically have nothing.

An animal shelter volunteer stated that we raise money for food, transport, vet expenses, supplies, etc., we have been working on a new shelter for 2 years now, and now we hear this.

Susan Huff stated the Park is the best place for the animal shelter.

Alderman Miller stated you can rest assured that the Board supports this, but there are somethings that have to take place first. Lately you have had more Board support.

Susan Huff stated if we can't build in Renasant Park, the worst place for kids and pets would be for it to be put in an industrial park.

Motion was duly made by Alderman Miller and seconded by Alderwoman Brooks to table this item until we receive more information regarding the location. 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 19th day of June, 2018

DISCUSSION OF SPEED BUMPS

Greg Jones, Lee Summit, stated that he wanted to get approval for some type of speed barrier in our neighborhood. We've had an increase in traffic and we need to know what we can do.

Alderman Miller stated that he agrees about the need this, I have been trying for a long time. We have to do something to slow drivers down.

Alderman Hobbs asked if speed bumps are a liability issue.

Kenny Stockton answered that straight speed bumps are, but there are other ways to "calm traffic". It needs to be a city wide approach. Cities have been sued for straight speed bumps, you should take a city wide approach not just one street approach.

Alderman Hobbs asked how much a raised walk would be.

Alderman McLendon answered about \$2000 to \$3000, he had information from MML.

Mayor Ferguson stated we can look into it.

Greg Jones stated that he would think for that price you could get a raised sidewalk.

Alderman Higdon stated we as a Board have to decide if we want to get into that.

Greg Jones asked if there is anything that I could do or get, funding, petition, etc.

Chris Brown, 480 W Commerce, stated that he has been pestering Alderman McLendon for 2 years. Many other cities are doing this, there are others out there that want this done.

Alderwoman Brooks asked if Joe Frank Lauderdale put some stuff together, could you get that again. The type would depend on what it is wanted for.

Joe Frank Lauderdale answered that we spoke about doing one on Hill Street.

Motion was duly made by Alderman Miller and seconded by Alderwoman Brooks to table this item until the July 17th meeting, for more information. 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 19th day of June, 2018

AUTHORIZE TO ACCEPT THE LOWEST AND BEST QUOTE FOR CONCRETE FROM HERNANDO READY MIX CONCRETE FOR THE HERNANDO SOCCER CONCRETE PATIO

Joe Frank Lauderdale presented the information.

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to accept the lowest and best quote for concrete from Hernando Redi Mix Concrete for the Hernando Soccer Concrete Patio. 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 19th day of June, 2018

AUTHORIZE TO ACCEPT THE LOWEST AND BEST QUOTE FOR LABOR FROM WILLIAMS CONCRETE FOR THE HERNANDO SOCCER CONCRETE PATIO

Joe Frank Lauderdale presented the information.

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to authorize to accept the lowest and best quote for labor from Williams Concrete for the Hernando Soccer Concrete Patio. 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 19th day of June, 2018

AUTHORIZE TO ACCEPT THE LOWEST AND BEST QUOTE FOR THE FIREWORK SERVICES

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to authorize to accept the lowest and best quote from Desoto Fireworks, LLC for firework services for the 4th of July event. 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 19th day of June, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR JOSEPH H NORWOOD

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 JOSEPH H. NORWOOD
Service address 2230 EAST STREET HERNANDO, MISS 38632
Daytime phone number (901) 619-4390

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 JOE BURFORD Date of repair 05/17/2018
Daytime phone number (701) 619-4390

Type of repair and location of property Busted water MAIN, 2 ft from meter, Dig down 3ft to repair Busted water main.
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 Joe Burford

For Office use only

Account Number 02-0231000 billing period's ending 4-30-18 and 5-31-18

Prior (6) month average gallons= 11 x2= 22 (A)

Total gallons for two consecutive highest bills= 35 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 13 (C)

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

Credit \$118.17

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

Transaction#: B213616
Associate: DEBORAH
Date: 05/17/2018 Time: 02:57:19 PM

*** SALE ***

Bill To:
Our Valued Customer

1/2" PVC COMP COUPLING
1933175
1.00 EACH @ \$2.39 T \$2.39
3/4" PVC COMPRESSION COUP
1933183
1.00 EACH @ \$2.99 T \$2.99

Subtotal: \$5.38
7% - State Tax: \$0.38
TOTAL: \$5.76

CASH: \$10.00
CHANGE: \$4.24

Thank You!

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2018	10	167	175	8	0.00
05/31/2018	10	152	167	15	184.68
04/30/2018	10	132	152	20	224.82
03/31/2018	10	117	132	15	163.84
02/28/2018	10	105	117	12	149.00
01/31/2018	10	95	105	10	130.76
12/31/2017	10	85	95	10	124.52
11/30/2017	10	76	85	9	101.33
10/31/2017	10	68	76	8	94.50
09/30/2017	10	59	68	9	102.09
08/31/2017	10	50	59	9	100.57
07/31/2017	10	43	50	7	86.15
06/30/2017	10	35	43	8	96.02

$$\begin{array}{r} 15 \\ + 20 \\ \hline 35 \\ - 22 \\ \hline \end{array} \quad \begin{array}{r} 11 \\ + 11 \\ \hline 22 \end{array}$$

$$13 \times 3.50 = 45.50$$

$$45.50 \div 2 = 22.75$$

$$13 \times 3.84 = 49.92$$

$$118.17$$

Motion was duly made by Alderwoman Brooks and seconded by Alderman Higdon to authorize to adjust the utility bill for Joseph H Norwood 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 are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 19th day of June, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR BOBBY AMOS

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 Bobby Amos
Service address 639 Timber Ln E Hernando, Ms.
Daytime phone number (662) 449-5592

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 Bobby + Ruth Amos Date of repair 5-31-18
Daytime phone number (662) 449-5592

Type of repair and location of property 639 Timber Ln E Hernando, ms
Water lines Repair 3 lines

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

X Signature Bobby Amos

For Office use only

Account Number 03-0956201 billing period's ending 5-31-18 and X

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

Total gallons for two consecutive highest bills= 7 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 4 (C)

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

~~\$ 36.36 credit~~

BB

Tim Mote Plumbing
662-393-7011

INVOICE NO. 151267

Invoice

BILL TO Bobby Amos		SERVICE PERFORMED AT	
ADDRESS 639 Timber Lane E		ADDRESS	
CITY, STATE, ZIP Hernando		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE 5-31-18
Copper water lines leaking under slab. Re-ran three water lines through attick and down the walls.		1cbqr parts tax total	650.00 100.00 52.50 \$ 802.50
pd ck #4320			

adams NCT8745

01-11

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2018	10	43	47	4	0.00
05/31/2018	10	36	43	7	91.78
04/30/2018	10	33	36	3	57.50
03/31/2018	10	30	33	3	57.50
02/28/2018	10	29	30	1	45.09
01/31/2018	10	25	29	4	66.07
12/31/2017	10	23	25	2	44.93
11/30/2017	10	20	23	3	47.27
10/31/2017	10	18	20	2	39.68
09/30/2017	10	15	18	3	47.27
08/31/2017	10	12	15	3	47.27
07/31/2017	10	9	12	3	47.27
06/30/2017	10	7	9	2	39.68

RP 13351217

7
- 3

$4 \times 3.50 = 14^{00}$

$14^{00} \div 2 = 7^{00}$

$4 \times 3.84 = 15.36$

36.36

Pending 47

Motion was duly made by Alderman Hobbs and seconded by Alderwoman Brooks to authorize to adjust the utility bill for Bobby Amos. in the amount of \$36.36, 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 Bryant, Alderman Miller, and Alderman Higdon.

Those voting "Nay": None.

ORDERED AND DONE this the 19th day of June, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR MARIE HOLLIWAY

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 ~~Oppa~~ Marie Holliman 38632
Service address 840 Green Thicket W Hernando Ms
Daytime phone number (718) 666 5637

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 Marie Holliman Date of repair 6-12-18
Daytime phone number (718) 666 5637

Type of repair and location of property Toilet Leak

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 

For Office use only

Account Number 07-001 6001 billing period's ending 5-31-18 and 6-30-18

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

Total gallons for two consecutive highest bills= 56 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 44 (C)

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

~~\$ 399.96 Credit~~



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

Transaction#: B216524
Associate: DEBORAH
Date: 06/12/2018 Time: 02:22:23 PM

*** SALE ***

Bill To:
Our Valued Customer

400AK COMPL TOILET REPAIR
6401202
1.00 EACH @ \$19.99 T \$19.99
039961341365

Subtotal: \$19.99
7% - State Tax: \$1.40
TOTAL: \$21.39

DEBIT: \$21.39
CHANGE: \$0.00

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

US DEBIT *****9443 0
APPROVAL: 00
EXP: **/**
AID: A000000980840
TC 7372E6A6BC57312E 40
TERMINAL: 84466506 8000048000
VALIDATION: ONLINE PIN
PAYMENT SERVICE: 05
PIN VERIFIED
NAME: KARAMINAS/ ANDREAS
AMT: \$21.39

Thank You!

RR # 5362374 Need reading

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2018	10	1282	1288	16	0.00
05/31/2018	10	1232	1272	40	400.42
04/30/2018	10	1225	1232	7	95.78
03/31/2018	10	1220	1225	5	85.65
02/28/2018	10	1216	1220	4	79.53
01/31/2018	10	1209	1216	7	102.04
12/31/2017	10	1205	1209	4	75.75
11/30/2017	10	1196	1205	9	96.81
10/31/2017	10	1190	1196	6	81.00
09/30/2017	10	1184	1190	6	85.00
08/31/2017	10	1173	1184	11	123.14
07/31/2017	10	1162	1173	11	121.58
06/30/2017	10	1153	1162	9	104.00

$$\begin{array}{r}
 160 \\
 16 \\
 \hline
 56
 \end{array}
 \begin{array}{r}
 6 \\
 6 \\
 \hline
 12
 \end{array}$$

$$44 \times 3.50 = 154.00$$

~~Reading 1288~~

$$154 \div 2 = 77.00$$

$$44 \times 3.84 = 168.96$$

$$\underline{399.96}$$

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to authorize to adjust the utility bill for Marie Holliday in the amount of \$399.96, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 19th day of June, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR CYNTHIA SPIKES

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 Cynthia Spikes

Service address 1338 Big Ben N 38632

Daytime phone number (615) 430-6742

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 Cynthia Spikes Date of repair 3-9-18

Daytime phone number () same

Type of repair and location of property leak on my side of meter

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 Cynthia Spikes

For Office use only

Account Number 06-3297860 billing period's ending 3-31-18 and 4-30-18

Prior (6) month average gallons= 3 x2= 6 (A)

Total gallons for two consecutive highest bills= 35 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 29 (C)

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

\$ 263.61 Credit

B. Bl

Daniel McDowell Plumbing & Drain
2102 Bett Thyatira Rd.
Coldwater MS 38618

JOB COMPLETE YES NO
MATERIAL LIST MADE YES NO
PAYMENT COLLECTED YES NO
HELP ON JOB YES NO

WORK TICKET

CUSTOMER / JOB NAME: <u>Cindy Spikes</u>		<u>615-430-6742</u>	
JOB ADDRESS: <u>1338 Big Ben Dr</u>		<u>Henn.</u>	
DESCRIPTION OF WORK: <u>Dug in the front of the water meter found the break - repaired it then back to filled the hole</u>			
QTY.	INVENTORY MATERIAL	PRICE	
<u>1</u>	<u>lin coupling</u>		<u>3-9-18</u>
<u>1</u>	<u>lin expanding coupling</u>	<u>225.00</u>	
<u>2</u>	<u>lin 90's</u>	<u>15.96</u>	<u>tax</u>
		<u>243.96</u>	<u>total</u>

WORKMAN:

DATE	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.
S.T.							
T.H.							
D.T.							
MILEAGE							

PO# _____ SUPPLIER _____
PO# _____ SUPPLIER _____
PO# _____ SUPPLIER _____

ARRIVAL TIME _____
DEPARTURE TIME _____
TRAVEL TIME 15 Min 30 Min

I/We do hereby authorize Daniel McDowell Plumbing & Drain to perform such services and make repairs to the property listed on the above work ticket. It is understood that I am personally responsible to Daniel McDowell Plumbing & Drain for any and all charges due immediately upon completion. I agree to also be responsible for any and all costs of collection and court costs, including a reasonable attorney fee, if this account is turned over to an attorney for collection. It is understood that finance charges will be assessed at an annual rate of 18% if payment is not received within 60 days of the invoice date.

Signature Cynthia Spikes ck#2375

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2018	10	438	441	3	0.00
05/31/2018	10	436	438	2	58.11
04/30/2018	10	429	436	7	104.76
03/31/2018	10	401	429	28	279.80
02/28/2018	10	399	401	2	48.93
01/31/2018					0.00

28
7

35
- 6

29

3 AVG

29 x 3.50 = 101.50
101.50 ÷ 2 = 50.75
29 x 3.84 = 111.36

263.61 Credit

Motion was duly made by Alderman Bryant and seconded by Alderman Miller to authorize to adjust the utility bill for Cynthia Spikes in the amount of \$263.61, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 19th day of June, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR PAUL HOOPES

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 Paul Hoopes
Service address 1518 Fountain Gate Dr. E
Daytime phone number (662) 420-3646

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 Paul Hooper Date of repair 5-31-18
Daytime phone number () _____
Type of repair and location of property Leak on my side of water meter

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 Hooper

For Office use only

Account Number 06-3313120 billing period's ending 5-31-18 and 6-30-18

Prior (6) month average gallons= 4 x2= 8 (A)

Total gallons for two consecutive highest bills= ~~132~~ 132 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 124 (C)

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

\$ 1,210.86 Credit

Lennis Wright & Son Plumbing
 & Drain Company, LLC.
 P.O. Box 791 • Southaven, MS 38671
 698 Old Hwy. 51 N. • Nesbit, MS 38651
 1-800-387-8423
 662-429-1116

33168

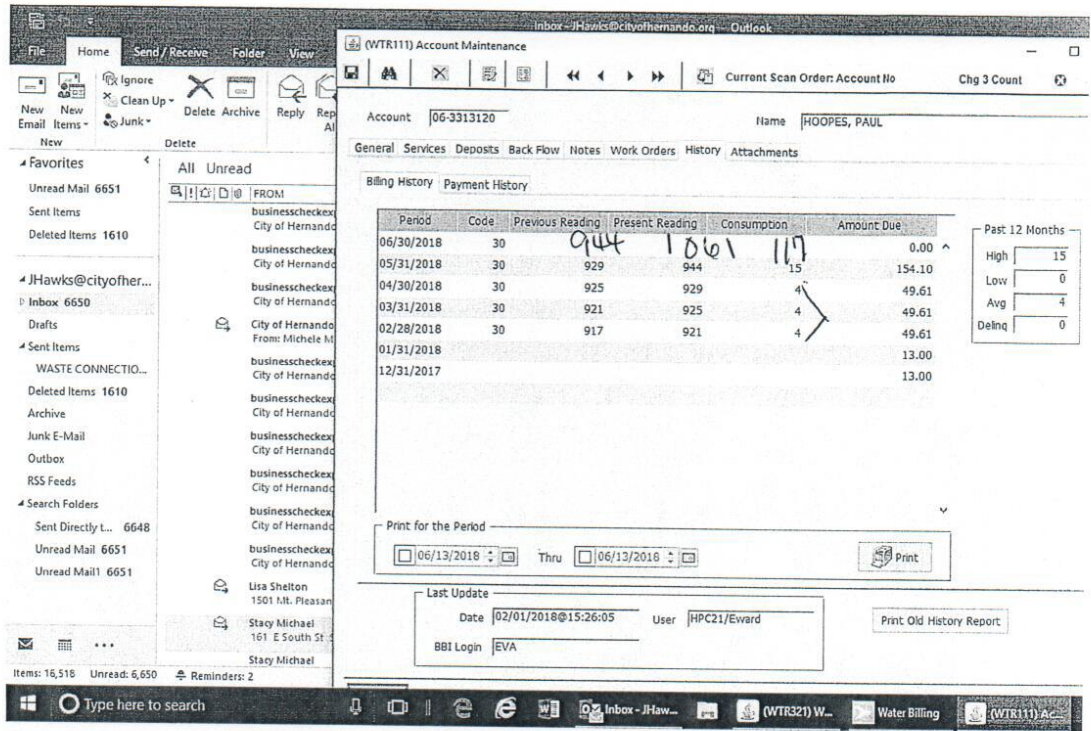
NAME	<i>Paul Hooper</i>	DATE APPROVED	<i>5/31/18</i>
ADDRESS	<i>1518 Fountain Gate E</i>	PHONE	
CITY	<i>Hernando, MS. 38632</i>	MECHANIC	<i>Blind Jack</i>
JOB LOCATION		HELPER	
		<input checked="" type="checkbox"/> DAY WORK	
		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	

WORK DESCRIPTION	AMOUNT
<i>Repaired water line 1"</i>	<i>\$452.⁰⁰</i>
<i>Replaced fittings to meter</i>	
<i>Dug up & replaced meter box</i>	
<i>Have a great day!</i>	
<i>(:)</i>	
<i>Ben</i>	

JOB INVOICE

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE	<i>Paul Hooper</i>	DATE COMPLETED	<i>5/31/18</i>	TAX	<i>31.64</i>
				TOTAL	<i>483.64</i>



$$\begin{array}{r} 117 \\ 15 \\ \hline 132 \\ - 8 \\ \hline \end{array}$$

$$124 \times 3.95 = 489.80$$

$$489.80 \div 2 = 244.90$$

$$124 \times 3.84 = 476.16$$

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

$$\$1210.86$$

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to authorize to adjust the utility bill for Paul Hoopes in the amount of \$1,210.86, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 19th day of June, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR MELISSA LEDOUT

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 Melissa LeDoux

Service address 1183 Hourglass Dr N

Daytime phone number 901-258-6330 Cell

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 Melissa LeDoux Date of repair 6-06-18

Daytime phone number 901-258-6330

Type of repair and location of property Toilet Fill valve (2)
1183 Hourglass Dr N Hernando, MS 38632

Documentation and property owner's or manager's signature

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

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

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

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

Signature Melissa D LeDoux

For Office use only

Account Number 06-3296600 billing period's ending 5-31-18 and 6-30-18

Prior (6) month average gallons = 2 ~~X~~ = (A)

Total gallons for two consecutive highest bills = 16 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 14 (C)

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

~~\$127.26 Credit~~

B B

06-3296600

See back of receipt for your chance to win \$1000 ID #:7M3NZS1WPSWC



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

ST# 05419	DP# 004057	TE# 03	TR# 05482
FILL VALVE	003996100002		6.34 X
FILL VALVE	003996100002		6.34 X
	SUBTOTAL		12.68
TAX 1	7.000 %		0.89
	TOTAL		13.57
	DEBIT TEND		13.57
	CHANGE DUE		0.00

EFT DEBIT 13.57 TOTAL PURCHASE
PAY FROM PRIMARY
US DEBIT- 2340 I 1 REF # 815600719288
NETWORK ID. 0056 APPR CODE 401161
US DEBIT

AID A0000000980840
TC 907773E52615BF86
*Pin Verified

TERMINAL # MX716050
06/05/18 13:42:32
ITEMS SOLD 2

TC# 4360 6910 6187 9561 2120



06/05/18 13:42:38

Use Walmart Pay to save your receipts.



Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2018	10	828	829	1	0.00
05/31/2018	10	812	828	16	172.76
04/30/2018	10	810	812	2	48.93
03/31/2018	10	808	810	2	48.93
02/28/2018	10	807	808	1	45.09
01/31/2018		804	807	3	41.85
12/31/2017		802	804	2	32.55
11/30/2017		800	802	2	30.68
10/31/2017		799	800	1	26.84
09/30/2017		796	799	3	39.35
08/31/2017		793	796	3	40.87
07/31/2017		787	793	6	51.04
06/30/2017		779	787	8	61.22

$14 \times 3.50 = 49.00$
 $49.00 \div 2 = 24.50$
 $14 \times 3.84 = 53.76$
53.76
 $\$ 127.26$ Credit

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to adjust the utility bill for Melissa Le Dout in the amount of \$127.26, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 19th day of June, 2018

Alderman McLendon stated that we are paying for DCRUA and letting them off.

Mayor Ferguson answered yes.

Joe Frank Lauderdale asked why we were adjusting for a toilet leak.

Alderman McLendon stated that we don't need to be doing that.

Mayor Ferguson stated so we shouldn't be adjusting for a toilet leak.

AUTHORIZE TO ADJUST THE UTILITY BILL FOR LONNIE F MCBRIDE

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 Lonnie F. McBride
Service address 183 FAIRWAY Trace Dr
Daytime phone number (662) 2983481

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 Doug's Home Repair Date of repair May 4-18
Daytime phone number (701) 8482748
Type of repair and location of property CHANGED FLAPPER + BALL COCK
COMODE UPSTAIRS

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 Lynne Frances McBride

For Office use only

Account Number 07-3021402 billing period's ending 4-30-18 and ~~X~~

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

Total gallons for two consecutive highest bills = 21 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 19 (C)

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

109

\$172.71 Credit

bfb

528907

Doug's Home Repair
Southaven, MS

DATE
5-4-18

NAME		Francis McBride	
ADDRESS		183 Fairway Trace	
CITY, STATE, ZIP		Hernando MS 38629-3481	
ORDER NO.	SOLD BY	CASH	C.O.D.
		X	
CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Comode Repair All time		75.00
2			
3	Repaired up stairs Toilet		
4	Changed Flappers		
5	Out of ball cock was		
6	bad Replaced		
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
RECEIVED BY		Tax	5.25
X Brown McBride		TAX	7.00
		TOTAL	87.25

Adams
35805

Period	Code	Previous Reading	Present Reading	Consumption	Amount Due
06/30/2018	10				0.00
05/31/2018	10	543	545	2	48.93
04/30/2018	10	522	543	21	217.36
03/31/2018	10	521	522	1	45.09
02/28/2018	10	520	521	1	45.09
01/31/2018	10	517	520	3	57.50
12/31/2017	10	515	517	2	44.93
11/30/2017	10	513	515	2	39.68
10/31/2017	10	511	513	2	39.68
09/30/2017	10	504	511	7	77.63
08/31/2017	10	498	504	6	70.04
07/31/2017	10	494	498	4	54.86
06/30/2017	10	488	494	6	70.04

$$\begin{aligned}
 & 21 \\
 & - 2 \\
 & \hline
 & 19 \times 3.50 = 66.50 \\
 & 66.50 \div 2 = 33.25 \\
 & 19 \times 3.84 = 72.96 \\
 & \hline
 & \$172.71 \text{ Credit}
 \end{aligned}$$

Motion was duly made by Alderman McLendon and seconded by Alderman Higdon to authorize to adjust the utility bill for Lonnie F McBride in the amount of \$172.71, 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, Alderman Harris, and Alderman Bryant.

Those voting "Nay": None.

ORDERED AND DONE this the 19th day of June, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR DENNIS BOYETTE

WATER LEAK REPAIR VERIFICATION

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

Customer Information (please print)

Name as it appears on bill Dennis Boyette
Service address 110 Laughter Rd South/Hernando/MS/38632
Daytime phone number (701) 0484-5279

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) Diane Boyette

Property owner or managers name Dennis Boyette Date of repair 4/2/18 + 5-7-18
Daytime phone number (701) 483-8490 (Cell)

Type of repair and location of property Replaced two (2) toilets. \$89.00 + \$99.00 + \$150.00 installation.
7% tax

Documentation and property owner's or manager's signature

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

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

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

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

Signature Dennis Boyette
Diane Boyette

For Office use only

Account Number 04-1724000 billing period's ending 2-28-18 and 3-31-18

Prior (6) month average gallons = 3 x2 = 6 (A)

Total gallons for two consecutive highest bills = 18 (B)

Gallons water and sewer adjustments = (B-A) divided by 2 = 12 (C)

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

12 x 3.95 = \$47.40 credit

4-2-18 ✓
5-7-18
Paid to the order
of Dan Smith
 $\$75^{00} \times 2 = 150^{00}$
Cash
Diane Boyette
6-7-18



More saving. More doing.™

COMMENTS PLEASE CONTACT STORE MGR. TANASHIER WORRELL

8469 00008 90889 03/31/18 12:07 PM CASHIER KALEB

132992120814 1.28GPF AIO <A> 89.00 GLAC BAY RND HET TOILET 2PC

SUBTOTAL 89.00 SALES TAX 6.23 TOTAL 95.23

XXXXXXXXXXXX4962 MASTERCARD

AUTH CODE 03107P/8084261 USD\$ 95.23 TA Chip Read AID A0000000041010 MasterCard TVR 0000008000 IAD 1810607001220000011A00000000000000FF TSI E800 ARC 00



8469 08 90889 03/31/2018 2534

RETURN POLICY DEFINITIONS POLICY ID 1 DAYS 90 POLICY EXPIRES ON 06/29/2018 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

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

PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID: WCZ 190536 182075

Password: 18181 182067

Entries must be complete! within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules...



More saving. More doing.™

COMMENTS PLEASE CONTACT STORE MGR. TANASHIER WORRELL

8469 00008 89287 05/07/18 10:18 AM CASHIER LISA

132992220811 AIO EL WH <A> 99.00 GB ELONGATED ALL-IN-ONE HET IN WHITE

SUBTOTAL 99.00 SALES TAX 6.93 TOTAL 105.93

XXXXXXXXXXXX4273 VISA

AUTH CODE 05762C/1080016 USD\$ 105.93 TA Chip Read AID A0000000031010 4341504954414C204F E452056495341 TVR 0080008000 IAD 06010A03602002 TSI F800 ARC 00



8469 08 89287 05/07/2018 5227

RETURN POLICY DEFINITIONS POLICY ID 1 DAYS 90 POLICY EXPIRES ON 08/05/2018 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

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

PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

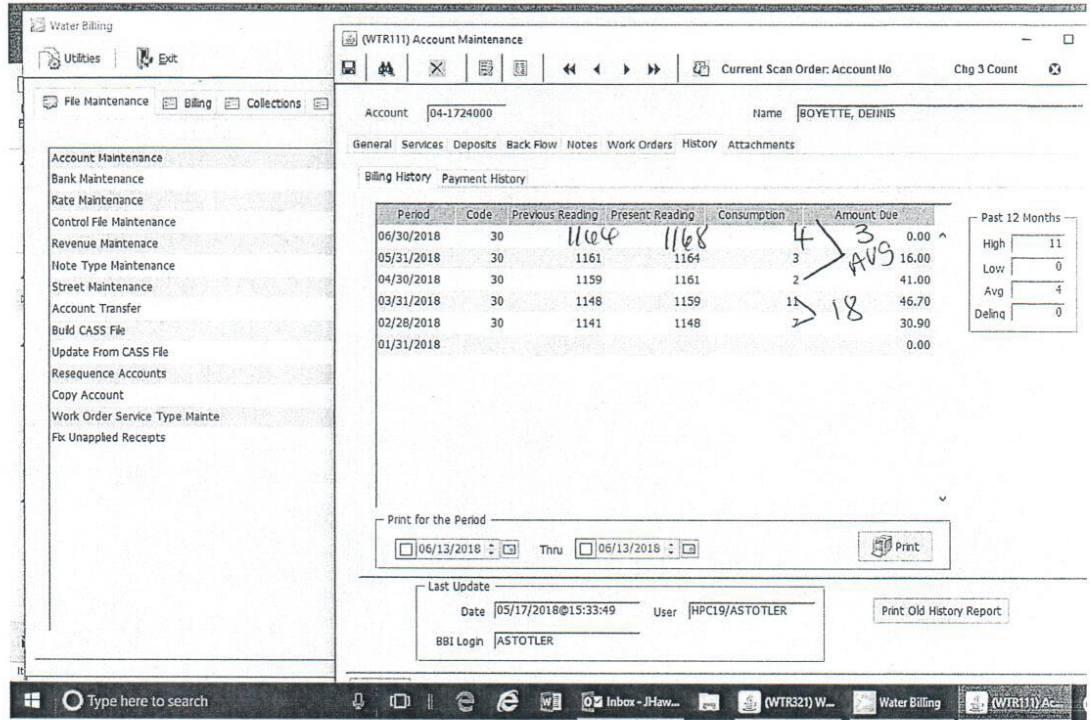
Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID: WCZ 187332 178871

Password: 18257 178863

Entries must be completed within 14 days of purchase.



$$\frac{18}{12} \times 3.95 = \$47.40 \text{ credit}$$

Motion was duly made by Alderwoman Boyette and seconded by Alderman Hobbs to authorize to adjust the utility bill for Dennis Boyette in the amount of \$47.40, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 19th day of June, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR DAVID AND LINDA GOODE

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 & Linda Goode
Service address 2460 Oak Creek Drive
Daytime phone number 662-469-9180

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

(own)

REPAIR INFORMATION (please print)

Property owner or managers name David Goode Date of repair _____
Daytime phone number () _____

Type of repair and location of property re-route lines around trees that had broken 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 Linda Goode

For Office use only

Account Number 06-3307120 billing period's ending 3-31-18 and _____

Prior (6) month average gallons = 8 (A)

Total gallons for ~~two~~ consecutive highest bills = 63 (B)

Gallons water and sewer adjustments = ~~(B-A)~~ divided by 2 = 55 (C)

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

55 X 3.95 = \$ 217.25 Credit

B. B.

Dennis Wright & Son Plu
 698 Old Highway 51 North
 Nesbit, MS 38651
 662-342-1329
 543684555919827

LLC

SALE

MID: 2700 Store: 0001 Term: 0002
 REF#: 00000001
 Batch #: 249 RRN: 805921408212
 02/28/18 15:26:20
 AVS: TP MATCH CVC: H
 Trans ID: 0228MCWY76H4
 APPR CODE: 08932Z
 MASTERCARD
 *****5937CNP **/*

INVOICE # 33732
 DATE 02/28/2018
 DUE DATE 02/28/2018
 TERMS Due on receipt

AMOUNT \$1,784.76

APPROVED

THANK YOU!

CUSTOMER COPY
 ACTIVITY

HELPER
 130

Labor
 Dug up and repaired water line by meter. Also moved irrigation line to re-route lines around the tree that had broken the line.

QTY	RATE	AMOUNT
1	1,668.00	1,668.00

PAID

SUBTOTAL	1,668.00
TAX (7%)	116.76
TOTAL	1,784.76
PAYMENT	1,784.76
BALANCE DUE	\$0.00

ACCOUNT NO.	SERVICE FROM	SERVICE TO
53307120	02/15	03/15
METER READINGS		
CURRENT	PREVIOUS	USED
2759	2696	63
CHARGE FOR SERVICES		
R	252.10	
T DUE >>>	252.10	
VE THIS >>		
OSS DUE >>	252.10	

RETURN THIS STUB WITH PAYMENT TO:

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

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

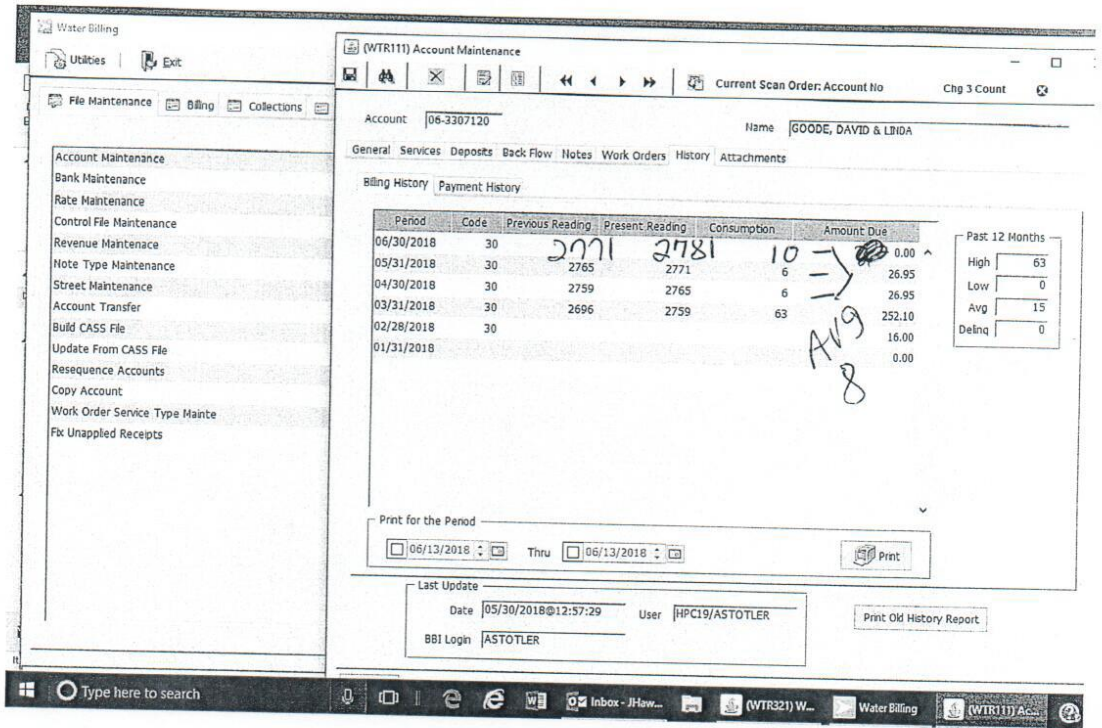
PAY NET AMOUNT ON OR BEFORE DUE DATE	DUE DATE	PAY GROSS AMOUNT AFTER DUE DATE
252.10	04/10/2018	252.10
NET AMOUNT	SAVE THIS	GROSS AMOUNT
252.10	.00	252.10

** PAID BY BANK DRAFT **

RETURN SERVICE REQUESTED

063307120
 DAVID & LINDA GOODE
 2460 OAK CREEK DR
 HERNANDO MS 38632

ANY INVOICE NOT PAID IN 45 DAYS OF INVOICE DATE WILL BE CHARGED A \$



63
 8

 55

Motion was duly made by Alderman Hobbs and seconded by Alderwoman Brooks to authorize to adjust the utility bill for David and Linda Goode in the amount of \$217.25, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 19th day of June, 2018

AUTHORIZE TO ADJUST THE UTILITY BILL FOR KELLY PARRISH

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 Kelly Parrish

Service address 1626 Notting Hill Drive

Daytime phone number (901) 870-2268

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 and Kelly Parrish Date of repair 5/12/18

Daytime phone number (901) 237-3302

Type of repair and location of property Hernando, MS toilets

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 Kelly Parrish

For Office use only

Account Number 06-3314840 billing period's ending 5-31-18 and 6-30-18

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

Total gallons for two consecutive highest bills= 168 (B)

Gallons water and sewer adjustments=(B-A) divided by 2= 144 (C)

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

~~Credit \$1,308.96~~

BSE



7120 Tchulahoma
Southaven, MS 38671



Accredited Business

complete
INVOICE

901.238.4949
901.503.4956

TO: Gary Parrish
 ADDRESS: 1626 Notting Hill Drive
 Hernando, MS 38632

DATE ORDERED: 5/12/18
 ORDER TAKEN BY: Tom Vile
 PHONE NO: 901-238-4949
 CUSTOMER ORDER #: 512
 JOB PHONE: _____
 STARTING DATE: _____
 TERMS: paid in full

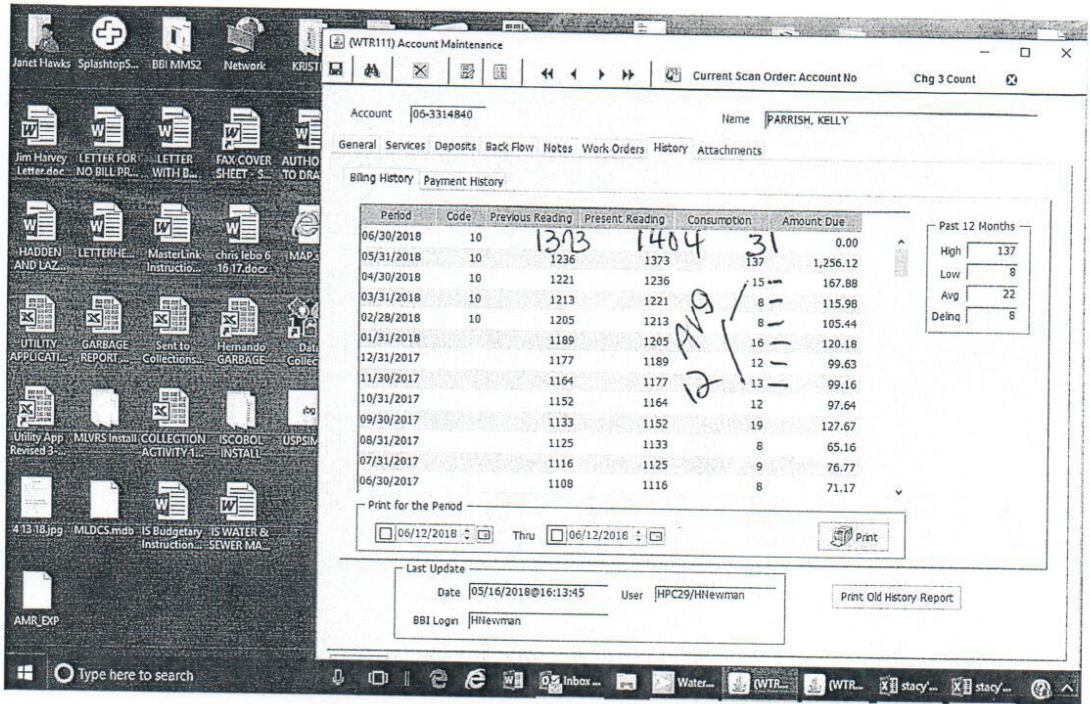
QTY	MATERIAL	AMOUNT	DESCRIPTION OF WORK												
2	Bathroom toilet kits	50.00	Service call to check bathroom Plumbing leak, Fixed running toilets												
<p>* All water is complete and has a 5yr warranty</p>															
			<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>labor</td> <td></td> <td></td> <td>150.00</td> </tr> <tr> <td>material</td> <td></td> <td></td> <td>50.00</td> </tr> </tbody> </table>	LABOR	HRS.	RATE	AMOUNT	labor			150.00	material			50.00
LABOR	HRS.	RATE	AMOUNT												
labor			150.00												
material			50.00												
Paid in full 5/12/18 T.V.															

WORK ORDER BY: _____
 DATE ORDERED: _____
 DATE COMPLETED: 5/12/18

CUSTOMER APPROVAL SIGNATURE: _____
 AUTHORIZED SIGNATURE: *[Signature]*

TOTAL DUE - MATERIALS & LABOR	200.00
SUBTOTAL	
TAX	
GRAND TOTAL	
AMOUNT PAID	
AMOUNT DUE	

INVOICE



$$\begin{array}{r} 31 \\ 137 \\ \hline 168 \end{array} \quad \begin{array}{r} 168 \\ - 24 \\ \hline 144 \end{array}$$

$$144 \times 3.50 = 504.00$$

$$504.00 \div 2 = 252.00$$

$$144 \times 3.84 = 552.96$$

\$1,308.96 credit

Motion was duly made by Alderman Harris and seconded by Alderman Miller to authorize to adjust the utility bill for Kelly Parrish in the amount of \$1,308.96, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

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

Those voting "Nay": None.

ORDERED AND DONE this the 19th day of June, 2018

**GO INTO CLOSED SESSION TO DISCUSS GOING INTO EXECUTIVE SESSION FOR
PARK PERSONNEL AND NEGOTIATIONS**

Motion was duly made by Alderwoman Brooks and seconded by Alderman Hobbs to authorize to go into closed session to discuss going into executive session for park personnel and negotiations. 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 19th day of June, 2018

GO INTO EXECUTIVE SESSION FOR PARK PERSONNEL AND NEGOTIATIONS

Motion was duly made by Alderman Higdon and seconded by Alderman Hobbs to authorize to go into executive session for park personnel and negotiations. 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 19th day of June, 2018

**COME OUT OF EXECUTIVE SESSION FOR PARK PERSONNEL AND
NEGOTIATIONS**

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to come out of executive session for park personnel and negotiations. 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 19th day of June, 2018

PARK PERSONNEL

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to terminate employment with Kedric Merriweather effective immediately. 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 19th day of June, 2018

PERS

Motion was duly made by Alderman Miller and seconded by Alderman Higdon to authorize to pay PERS for the time missed on paying in on Anthony Nowak in the amount of \$11,798.07 which is \$10,105.57 for our employee contributions and \$1,692.50 for interest charged to Anthony Nowak. 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 19th day of June, 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