

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL

August 20, 2013

6:00 p.m.

AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: August 6, 2013
5. Acceptance of Mid-Year Audit Proposal
6. Budget Amendment
7. Resolution for Adoption of Rental Policy for City Owned Facilities
8. Resolution for Adoption of Towing and Wrecker Policy
9. Resolution Amending City of Southaven Ordinance 10-7
10. Authority to Advertise for Bids on Elmore Road Projects Contingent on Approval from State Aid Division MDOT
11. Authorization to Allow Negotiation for MOU with County for Land Acquisition for Swinnea Road Extension Project
12. Autumn Woods Drainage Project - Issuance of Change Order to Extend Contractor's Time
13. Authorization to Advertise for Bids - Hurricane Creek Sewer Project
14. Entergy Agreement
15. Surplus Property – Public Works Dept.
16. Resolution To Clean Private Property
17. Planning Agenda
18. Mayor's Report
19. Citizen's Agenda
20. Personnel Docket
21. Committee Reports
22. City Attorney's Legal Update
23. Claims Docket
24. Executive Session

Any citizen wishing to comment on the above items may do so. Items may be added to or omitted from this agenda as needed.

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF AUGUST 20, 2013 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 20th day of August, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Shirley Beshears	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Darren Musselwhite, Sheila Heath, and Nick Manley, City Attorney. Approximately seventy five (75) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the Regular Meeting of August 6, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously.

ACCEPTANCE OF MID-YEAR AUDIT PROPOSAL

Alderman Flores made the motion to accept the mid-year audit proposal from William, Pitts and Beard, PLLC as requested of this Board. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

BUDGET AMENDMENT

Alderman Flores made the motion to approve the Budget Amendment as presented to this Board. Motion was seconded by Alderman Kelly. Alderman Flores stated that the money is what has been received and what is expected to receive prior to the close of the FY 2013. The revenues are expensed out through this amendment as required. Motion was put to vote and passed unanimously. A copy of the Budget Amendment is hereby attached to these minutes.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FOR ADOPTION OF RENTAL POLICY FOR CITY OWNED FACILITIES

Alderman Brooks put a resolution before this Board to approve adoption of rental policy for City owned facilities as presented on this date. Motion was seconded by Alderman Payne. Alderman Brooks reported that the Parks Committee met, and they decided that the City needs to revise the current policy. He went over some of the changes to the policies of the rental facilities. Alderman Ferguson stated that there are some strict policies now on security that we have not had before. Alderman Flores stated that this Board will be the one to approve any facility rented that will have alcohol served. The renter will have to appear before this Board first. This is for safety of the residents. The motion was put to vote and passed unanimously.

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ESTABLISHING POLICY FOR USE OF CITY OWNED FACILITIES

WHEREAS, the City of Southaven Board of Alderman desires to establish designated limited forums wherein it will permit the reasonable and limited use of City of Southaven owned buildings and grounds (hereinafter referred to as facilities), by specified and limited person/s, for specified and limited purposes; and

WHEREAS, the City of Southaven Board of Alderman desires to exercise its broad discretion to control access to and use of its facilities, which are deemed not to be traditional public forums; and

WHEREAS, it is the intention of the City of Southaven Board of Alderman to allow person/s to have the use of identified and available public facilities of the City of Southaven, subject to reasonable restrictions of time, place and the nature of use and other conditions of this policy; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor and City Administrator shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

Minutes, City of Southaven, Southaven, Mississippi

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

- A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;
- B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;
- C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.
- D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Permission to use City facilities for purposes not related to conducting of the government of the City as set forth in paragraph 4 above, shall be granted by the City of Southaven Administrator only in accordance with this policy. The City of Southaven Administrator, in his discretion, may require the applicant to obtain additional approval of the Board of Alderman or other entities prior to approving or denying request made pursuant to this policy.

C. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

Minutes, City of Southaven, Southaven, Mississippi

D. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean up of the facilities after the usage is completed.

E. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use, but not more than ninety (90) days prior to the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

F. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit

A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Board of Alderman.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of

Minutes, City of Southaven, Southaven, Mississippi

Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

D. The availability of the Snowden House shall be subject to the Agreement between the City and Green Machine.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. Priority for use of any City facility shall always be given to those persons, entities and groups identified under paragraph (4) entitled "Exemptions." No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Minutes, City of Southaven, Southaven, Mississippi

Any group using any City facility pursuant to this policy shall release the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant's invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user's failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required

Minutes, City of Southaven, Southaven, Mississippi

to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy, are hereby repealed to the extent of any inconsistencies or conflicts.

E. User may be required to execute a lease in addition to the acknowledgement of this policy.

Minutes, City of Southaven, Southaven, Mississippi

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 20th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place -

Building -

Name & Address Describe Event

Signature of Responsible Party/s

Print Name

Address

Phone #

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	\$300.00	\$ 300.00
Tennis Center	\$1,000.00	\$1,000.00 per day
Performing Arts Center*	\$1,000.00	\$1,000.00 per day
Southaven Arena	\$3,000.00	\$3,000.00 per day
Snowden House	\$1,750.00	\$1,750.00 per day

*The gymnasium located in the Performing Arts Center will not be available to lease.

RESOLUTION FOR ADOPTION OF TOWING AND WRECKER POLICY

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ESTABLISHING POLICY FOR TOWING AND WRECKING SERVICE

WHEREAS, the City of Southaven ("City") Board of Alderman desires to establish policies and requirements for the Southaven Police to determine those companies desiring to be on the City's wrecker rotation; and

WHEREAS, the City Board of Alderman desire this policy to allow for the City Police Department to exercise discretion subject to the policy in allowing for towing companies who seek to be part of the City's wrecker rotation; and

WHEREAS, it is the intention of the City based upon the recommendation of the Southaven Police that this Policy be implemented and adopted by the City Board; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts this policy to allow for the City Police Department to allow what companies or entities may be included as part of the City Police's wrecker rotation.
2. The City Police Chief and City Deputy Police Chief or their designees shall be responsible for implementing this Policy.
3. This policy shall be effective immediately upon passage by the City Board.

Minutes, City of Southaven, Southaven, Mississippi

Following the reading of the foregoing Resolution, Alderman Beshears made the motion and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 20th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

*A copy of the policy will be attached to this set of minutes.

RESOLUTION AMENDING CITY OF SOUTHAVEN ORDINANCE 10-7

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER 1, SECTION 10-7, "UNSAFE PROPERTY"

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE X, CHAPTER 1, SECTION 10-7, "UNSAFE PROPERTY" ("Ordinances")

Thereupon Alderman Ferguson offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER 1, SECTION 10-7, "UNSAFE PROPERTY"

WHEREAS, pursuant to Miss. Code 21-19-11, the City is vested with the power to regulate unsafe properties and condemn such properties by the City's

Minutes, City of Southaven, Southaven, Mississippi

cleaning of the property and assessing the cleaning costs to the inhabitant of the property and issuing a misdemeanor citation for the code violation associated with the unclean property; and

WHEREAS, pursuant to Miss. Code 89-8-7, a "Tennant" is defined as a "a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others,"

WHEREAS, pursuant to Miss. Code 89-8-25(a), the Tennant has a duty to keep that part of the premises that he occupies and uses as clean and as safe as the condition of the premises permits; and

WHEREAS, the City desires to amend the Ordinance to be consistent with the applicable Mississippi Code Sections; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER 1, SECTION 10-7, "UNSAFE PROPERTY" AS FOLLOWS:

Section 10-7(a)(3) shall be added to the Ordinance and state:

The term "Tennant" shall mean a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others.

Section 10-7(d) of the Ordinance shall be amended to state:

The Owner and/or Tennant of any unsafe property environment, as allowed in subsection (a), shall pay all expenses of removing or cleaning said property in accordance with MCA 1972, §21-19-11, as well as being charged with a misdemeanor which can result in a fine in a court of law up to five hundred dollars (\$500.00), plus court costs, and in case of continuing violations

Minutes, City of Southaven, Southaven, Mississippi

without reasonable effort on the part of the defendant to correct the same each day the violation continues thereafter shall be a separate offense.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time, a notice in substantially the following form:

Notice is given that the City of Southaven on the 20th day of August adopted the amendments to Section 10-7 of the City of Southaven Code of Ordinances.

Section 10-7(a)(3) The term "Tennant" shall mean a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others.

Section 10-7(d) The Owner and/or Tennant of any unsafe property environment, as allowed in subsection (a), shall pay all expenses of removing or cleaning said property in accordance with MCA 1972, §21-19-11, as well as being charged with a misdemeanor which can result in a fine in a court of law up to five hundred dollars (\$500.00), plus court costs, and in case of continuing violations without reasonable effort on the part of the defendant to correct the same each day the violation continues thereafter shall be a separate offense.

The foregoing Resolution was seconded by Alderman Kelly and brought to a vote as follows:

Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES
Alderman William Brooks	YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of August, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

Minutes, City of Southaven, Southaven, Mississippi

BY: DARREN MUSSELWHITE, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

AUTHORITY TO ADVERTISE FOR BIDS ON ELMORE ROAD PROJECTS CONTINGENT ON APPROVAL FROM STATE AID DIVISION MDOT

Alderman Payne made the motion, pursuant to Mississippi Code 31-7-13, to give authority to advertise for bids on Elmore Road projects, contingent on approval from State Aid Division MDOT. Motion was seconded by Alderman Brooks. After a short discussion, the motion was put to vote and passed unanimously.

AUTHORIZATION TO ALLOW NEGOTIATION FOR MOU WITH COUNTY FOR LAND ACQUISITION FOR SWINNEA ROAD EXTENSION PROJECT

Mr. Nick Manly reported that Supervisor Mark Gardner presented the Swinnea Road project to this Board at the last meeting. He stated that previously the City and the County agreed to do a 50/50 design for this project. The design is complete, and we are now looking at a final cost for the project. Before this can be done, we have to look at the land acquisition that will be needed for the project. This motion is going to allow him and others to negotiate a Memorandum of Understanding with the County to see how all this will proceed with land acquisitions. He will bring the MOU back to this Board for approval and nothing can happen until this Board agrees to it. Alderman Flores made the motion to allow authorization to allow negotiation for MOU with the County for land acquisitions on the Swinnea Road Extension. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

AUTUMN WOODS DRAINAGE PROJECT-ISSUANCE OF CHANGE ORDER TO EXTEND CONTRACTOR'S TIME

Alderman Payne made the motion to approve the change order to extend the contractor's time on the Autumn Woods Drainage Project. Motion was seconded by Alderman Kelly. Mr. Ron Smith, City Engineer reported that due to the excessive amount of rain this summer, it has put the contractor behind. This change order will extend his time to complete the project, and there will be no money involved in this change order. Motion was put to vote and passed unanimously.

AUTHORIZATION TO ADVERTISE FOR BIDS-HURRICANE CREEK SEWER PROJECT

Mr. Ray Humphrey reported that this is just an update to let this Board know where he is on the Hurricane Creek Sewer Project. He reported that this project is a major sewer project called Hurricane Creek. This is transporting the sewer

Minutes, City of Southaven, Southaven, Mississippi

from the southern part of Southaven to the DeSoto County plant. He stated that he is asking for authorization to advertise for bids in accordance with Mississippi code section 31-7-13, the loan agreement with the State (DEQ) to proceed with the next two phases. Mr. Sean Hilsdon with Neel Schaffer, Inc. reported that these are phases 2-A and 2-B. 2-A is the force main that carries the flow down to a gravity system that already heads down to the treatment plant and 2-B is the pump station that makes it happen. Currently we are in construction with Phase 1 which completes the gravity phase from the City of Southaven into the Hernando city limits. Alderman Payne made the motion to allow the city to advertise for bids for the Hurricane Creek Sewer Project. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

ENTERGY AGREEMENT

Mr. Ron Smith, City Engineer reported that this agreement is for Entergy to relocate utility polls for the Getwell Road Project. This is part of the City of Southaven's responsibility. These polls are outside the ROW. This is an agreement and a cost estimate on the relocation. Alderman Flores asked how many polls there are to relocate. Mr. Smith stated that it is only one pole and approximately 600 feet of underground cable. Alderman Ferguson made the motion to accept this agreement between the City of Southaven and Entergy and allow Mayor Musselwhite to sign such agreement. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

SURPLUS PROPERTY-PUBLIC WORKS DEPARTMENT

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO DISPOSE OF IN ACCORDANCE TO STATE LAW

WHEREAS, the City of Southaven is presently in possession of 330 96-gallon damaged solid waste carts from the public works department, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this equipment be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law, or retained and removed from the fixed assets inventory, and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 21-17-1 of the Mississippi Code (1972), or amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the list on the Exhibit attached hereto as Collective Exhibit "A," be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and in accordance with state law, or deleted from the fixed assets inventory, as appropriate.

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

Minutes, City of Southaven, Southaven, Mississippi

1. The various equipment shown on the attached Collective Exhibit "A" be, and they are hereby declared to be surplus property.
2. The City Clerk, or her designee, is hereby authorized and directed to dispose of the solid waste carts, pursuant to Section 21-17-1, or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

Motion was made by Alderman Brooks and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

After discussion, the motion was put to a roll call vote:

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 20th day of August, 2013.

RESOLVED AND DONE, this 20th day of August, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

"EXHIBIT A"

330 - 96 gallon solid waste carts. Damaged over time and beyond repair.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **Parcel ID# 208112000 0000701, 9181 Triple Crown Loop East, 2273 Ashland Drive, Parcel ID# 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive, 5787 Alexandria Lane**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 20, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 20, 2013**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **Parcel ID# 208112000 0000701, 9181 Triple Crown Loop East, 2273 Ashland Drive, Parcel ID# 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive,**

Minutes, City of Southaven, Southaven, Mississippi

5787 Alexandria Lane is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Brooks. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 20th day of August, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: DARREN MUSSELWHITE
MAYOR

ATTEST:

Minutes, City of Southaven, Southaven, Mississippi

SHEILA HEATH
CITY CLERK

PLANNING AGENDA

NO PLANNING AGENDA

Alderman Beshears asked Mrs. Choat-Cook if there was anything the City could do to get the drop boxes picked up throughout the City. She stated they are an eye sore. Mrs. Cook stated that she can get them picked up.

MAYOR'S REPORT

Mayor Musselwhite reported that the City will have a Budget Hearing on September 3, 2013 during the regular Board of Aldermen meeting, and there will be a Special Meeting held on Thursday September 12th at 6 p.m. for the final Adoption of the FY 2014 Budget.

Next, he wanted to update the Board on some things he has been doing. Mayor stated that when the new administration changed, they were all concerned about the City financially. He is working toward clarifying policy to assure that we never have financial problems again and to clarify the rules. He does not have a credit card nor will any Mayor ever have a city credit card in the future. Everything will be done on a reimbursement basis only. This will be handled in the same manner as with the IRS. Mayor Musselwhite stated that he looked at the city purchasing policy next. He stated that did review state purchase law and put it in a format that makes it clear for everyone. He also reported that they did order a mid-year audit so this Board could start with a clean slate as well.

Next, Mayor Musselwhite stated that the flooding concerns are high on his agenda. It takes up a good part of his day. He is looking to see what they can and can't do about the flooding areas in Southaven. He stated that there are a lot of things we can't do and some we can, and he is trying to sort those out now.

Next, Mayor Musselwhite stated that they have spent a lot of time on some economic projects going on that will be great for the city. He hopes to tell them something within the next 30 days.

CITIZEN'S AGENDA

Catherin Nathan, Director of the First Regional Library. She thanked the Board for their support and stated that the residents of Southaven are very proud of the library. She stated that there are approximately 3,500 people a week, most being on the weekend. She stated that the City gives the library ¾ mil of tax dollars. And for this, they are very thankful.

Mrs. Peggy Jones. She asked the Board when the street lights will be put back up on Elmore Road. Mr. Ron Smith and Mr. Ray Tarrance stated that they will get that done soon.

Minutes, City of Southaven, Southaven, Mississippi

PERSONNEL DOCKET

Personnel Docket

August 20,
2013

<u>Payroll</u> <u>Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Ashlee Silvino	Turf Tech	Parks and Recreation - 411	August 10, 2013	\$7.25
Troy Wilson	Crossing Guard FireFighter	Police - 211	August 12, 2013	\$9.00
Jessie Cotten	II/Paramedic	Fire - 290	TBA	\$14.39
Germaine Barton	Patrol Officer II	Police - 211	TBA	\$18.87
Joshua Cooper	Patrol Officer II	Police - 211	TBA	\$18.87
Ashley Ford	Administrative Assistant	Building - 160	August 21, 2013	\$12.00

<u>Payroll</u> <u>Adjustments</u>	<u>Previous</u> <u>Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
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<u>Employee</u> <u>Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Effective Date</u>	<u>With/Without</u> <u>Pay</u>
Chris Rainbolt	Police - 211	1-day Suspension	TBD by Department	Without Pay

<u>Payroll</u> <u>Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination</u> <u>Date</u>	<u>Rate of Pay</u>
Stephanie Gordon	Concessions	Parks and Recreation - 412	August 1, 2013	\$7.25
Demario Felix	Concessions	Parks and Recreation - 412	August 1, 2013	\$7.25
Kelsey Roberts	Concessions	Parks and Recreation - 412	August 1, 2013	\$7.25
Kelsey Blankenship	Concessions	Parks and Recreation - 412	August 1, 2013	\$7.25
Roy Hurst	Sergeant	Police - 211	August 9, 2013	\$20.64
Stephen Copeland	Field Service Technician	Utility Maintenance - 825	August 16, 2013	\$10.20

Minutes, City of Southaven, Southaven, Mississippi

Alderman Brooks made the motion to approve the Personnel Docket of August 20, 2013 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

Alderman Ferguson reported that they are looking at the commercial trucks being parked on vacant lots and in subdivisions on the weekend. They are looking into State law to see what we as a City will be allowed to do.

CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

OLD BUSINESS

No Old Business

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Flores to approve the Claims Docket "A" of August 20, 2013, including demand checks and payroll in the amount of \$923,771.95. Motion was seconded by Alderman Gallagher.

Excluding voucher numbers:

206299, 206307, 206354, 206408, 206410, 206605

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 20th day of August, 2013.

Alderman Ferguson left the room.

Minutes, City of Southaven, Southaven, Mississippi

Next, a motion was made by Alderman Flores to approve the Claims Docket "B" of August 20, 2013, in the amount of \$3,483.33. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 20th day of August, 2013.

Alderman Ferguson returned to the meeting.

EXECUTIVE SESSION

A motion was made by Alderman Gallagher to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Gallagher made the motion to go into Executive Session for the purpose of discussing Economic Development and Personnel. Motion was seconded by Alderman Beshears. Motion was put to a vote and passed unanimously by the raise of hands.

Motions made during Executive Session

The Board considered personnel issues resulting from the resignation of Mark Sorrell to City Prosecutor. Mr. Sorrell claimed expenses dating back from 2006 in the amount of \$450.43. A motion was made by Alderman Payne to pay the expenses of Mark Sorrell. The motion died for a lack of a second.

The Board then discussed the issue of expenses for Mr. Sorrell and came to the conclusion that Mr. Sorrell should have turned the expenses in at the time of their accrual, there was no original documentation for the expenses, too much time had elapsed since he incurred the expenses, and the prior actions for the expenses of Mr. Sorrell and the past board could not bind this board. Based on these considerations, a motion was made by Alderman Brooks to deny the expenses submitted by Mark Sorrell. The motion was seconded by Alderman Flores. It passed unanimously.

The Board continued its discussion of personnel issues resulting from the resignation of Mark Sorrell to City Prosecutor. Mr. Sorrell had previously filed and almost completed 5 separate forfeiture cases whereby the previous board had agreed to pay him \$500 per forfeiture. Based on the work completed by Mr. Sorrell and his timely submittal of the claim as he was not previously able to file the claim, a motion was made by Alderman Brooks to pay Mr. Sorrell for the past work in the amount of \$2,500.00 and a demand check to be issued in the amount

Minutes, City of Southaven, Southaven, Mississippi

of \$2,5000. The motion was seconded by Alderman Ferguson. It passed unanimously.

The Board and Mayor then discussed the issue of the outlet mall as it relates to economic development and purchase price for property. A motion was made by Alderman Payne which authorized a development agreement to be drafted which reflects the total TIF reimbursement amount to not exceed the original TIF Plan amount of \$15,000,000.00, the budgeting of \$300,000.000 in the current budget for improvements on City property near the mall site and the City would not own the parking lot. The motion was seconded by Alderman Brooks. It passed unanimously.

Mayor Musselwhite called the meeting back to order.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously, August 20, 2013 at 8:15 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

CODE	ACCOUNT	CURRENT BUDGET	PROPOSED	FY 2013 YTD ACTUAL	AMOUNT OF AMENDMENT
0010 450 100	POLICE GRANT	\$ -	\$ (110,000)	\$ (111,656)	\$ (110,000)
0010 420 400	BUILDING PERMITS	\$ (250,000)	\$ (385,000)	\$ (389,171)	\$ (135,000)
0010 491 800	PROPERTY LIENS	\$ -	\$ (180,000)	\$ (181,006)	\$ (180,000)
0010 560 100	MISC REV	\$ (345,000)	\$ (150,000)	\$ (150,891)	\$ 195,000
0010 581 000	SALE OF SURPLUS PROPERTY	\$ -	\$ (15,000)	\$ (15,572)	\$ (15,000)
0010 502 900	FIRE PREVENTION REVENUE	\$ (20,000)	\$ (45,000)	\$ (49,128)	\$ (25,000)
0010 420 700	PLANNING PERMITS	\$ (15,000)	\$ (30,000)	\$ (30,040)	\$ (15,000)
0010 490 100	STATE AID SURPLUS	\$ (15,000)	\$ (24,000)	\$ (24,426)	\$ (9,000)
0010 400 101	HOMESTEAD REIMBURSEMENT	\$ (57,000)	\$ (62,000)	\$ (62,615)	\$ (5,000)
0010 420 905	STORM WATER FEES	\$ (1,000)	\$ (6,000)	\$ (7,128)	\$ (5,000)
0010 502 501	RESTITUTION REVENUE	\$ (8,000)	\$ (19,000)	\$ (19,170)	\$ (11,000)
0010 510 100	INTEREST EARNINGS	\$ (300,000)	\$ (70,000)	\$ (67,869)	\$ 230,000
0010 410 100	SALES TAX	\$ (11,800,000)	\$ (12,000,000)	\$ (11,502,614)	\$ (200,000)
0010 582 100	STREET BOND	\$ (250,000)	\$ -	\$ -	\$ 250,000
0010 570 800	UTILITY TRANSFER	\$ (200,000)	\$ (450,000)	\$ -	\$ (250,000)
0010 570 801	SANITATION TRANSFER	\$ (200,000)	\$ (450,000)	\$ -	\$ (250,000)
0010 491 901	ROAD BRIDGE TAX	\$ (750,000)	\$ (760,000)	\$ (762,059)	\$ (10,000)
0010 502 200	PUBLIC SAFETY REPORTS	\$ (15,000)	\$ (25,000)	\$ (26,392)	\$ (10,000)
0010 505 800	MUNICIPAL PROPERTY LEASE	\$ (315,000)	\$ (340,000)	\$ (344,214)	\$ (25,000)
0010 430 100	FRANCHISE FEES	\$ (1,500,000)	\$ (1,510,000)	\$ (1,512,038)	\$ (10,000)
				\$	\$ (590,000)
211 630 400	Police Mach & Equip	\$ 421,422	\$ 465,000	\$	\$ 43,578
211 661 800	Confiscated Funds-Local	\$ 175,000	\$ 225,000	\$	\$ 50,000
211 602 200	Police FICA	\$ 401,635	\$ 500,000	\$ 443,905	\$ 98,365
902 620 902	Facilities Mgmt	\$ 1,010,000	\$ 1,075,000	\$ 874,033	\$ 65,000
902 620 500	Condemned Property	\$ 90,000	\$ 95,000	\$ 85,648	\$ 5,000
906 622 100	Professional Services/Dues	\$ 295,000	\$ 350,000	\$ 320,886	\$ 55,000
915 626 000	Utilities	\$ 550,000	\$ 675,000	\$ 618,324	\$ 125,000
903 625 900	Reserve Fund	\$ 101,263	\$ 249,320	\$ 88,517	\$ 148,057
				\$	\$ 590,000
				\$	\$ -
0240 490 500	Tourism & Conv Tax	\$ (750,000)	\$ (925,000)	\$ (873,940)	\$ (175,000)
0240 560 103	MML Sponsorships	\$ (50,000)	\$ -	\$ -	\$ 50,000
				\$	\$ (125,000)
611 623 800	Park Improvements	\$ 530,000	\$ 705,000	\$ 327,929	\$ 175,000
611 622 101	MML Expenses	\$ 50,000	\$ -	\$ -	\$ (50,000)
				\$	\$ 125,000
				\$	\$ -
0400 560 100	Misc Revenues	\$ (200,000.00)	\$ (260,000.00)	\$ (261,081.00)	\$ (60,000)
0400 561 600	Service Fees	\$ (65,000.00)	\$ (145,000.00)	\$ (146,818.00)	\$ (80,000)
0400 562 500	Tap Fees Water	\$ (80,000.00)	\$ (155,000.00)	\$ (160,610.00)	\$ (75,000)
0400 562 800	Tap Fees Sewer	\$ (150,000.00)	\$ (445,000.00)	\$ (445,700.00)	\$ (295,000)
0400 506 900	Internet Sales	\$ (175,000.00)	\$ (53,500.00)	\$ (53,542.00)	\$ 121,500
0400 563 000	DCRUA Tap Fees	\$ (60,000.00)	\$ (98,500.00)	\$ (99,350.00)	\$ (38,500)
				\$	\$ (427,000)
811 651 400	DCRUA Upgrade Tap Fees	\$ 25,000	\$ 55,000	\$ 41,250	\$ 30,000
811 651 500	DCRUA Tap Fees	\$ 55,000	\$ 97,500	\$ 89,600	\$ 42,500
815 625 300	Extension & Improvement	\$ 760,000	\$ 775,000	\$ 491,924	\$ 15,000
820 600 100	Salaries	\$ 210,682	\$ 240,682	\$ 193,139	\$ 30,000
825 600 100	Salaries	\$ 612,641	\$ 652,641	\$ 572,392	\$ 40,000
825 622 100	Professional Services	\$ 711,000	\$ 786,000	\$ 600,948	\$ 75,000
825 626 000	Utilities	\$ 250,000	\$ 275,000	\$ 214,199	\$ 25,000
811 650 905	DCRUA Treatment	\$ 500,000	\$ 312,850	\$ 286,770	\$ (187,150)
811 660 100	Transfer to General	\$ 200,000	\$ 450,000	\$ -	\$ 250,000
811 625 900	Reserve Fund	\$ 589,942	\$ 696,592	\$ -	\$ 106,650
				\$	\$ 427,000
				\$	\$ -

Minutes, City of Southaven, Southaven, Mississippi

850 660 100	Transfer to General	\$	200,000	\$	450,000	\$	-	\$	250,000
850 625 900	Reserve Fund	\$	393,909	\$	143,909	\$	-	\$	(250,000)
						\$			-

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ESTABLISHING POLICY FOR USE OF CITY OWNED FACILITIES

WHEREAS, the City of Southaven Board of Alderman desires to establish designated limited forums wherein it will permit the reasonable and limited use of City of Southaven owned buildings and grounds (hereinafter referred to as facilities), by specified and limited person/s, for specified and limited purposes; and

WHEREAS, the City of Southaven Board of Alderman desires to exercise its broad discretion to control access to and use of its facilities, which are deemed not to be traditional public forums; and

WHEREAS, it is the intention of the City of Southaven Board of Alderman to allow person/s to have the use of identified and available public facilities of the City of Southaven, subject to reasonable restrictions of time, place and the nature of use and other conditions of this policy; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor and City Administrator shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

- A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;
- B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;
- C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.
- D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

Minutes, City of Southaven, Southaven, Mississippi

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Permission to use City facilities for purposes not related to conducting of the government of the City as set forth in paragraph 4 above, shall be granted by the City of Southaven Administrator only in accordance with this policy. The City of Southaven Administrator, in his discretion, may require the applicant to obtain additional approval of the Board of Alderman or other entities prior to approving or denying request made pursuant to this policy.

C. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

D. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean up of the facilities after the usage is completed.

E. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use, but not more than ninety (90) days prior to the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

F. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit

A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Board of Alderman.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any

Minutes, City of Southaven, Southaven, Mississippi

admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

D. The availability of the Snowden House shall be subject to the Agreement between the City and Green Machine.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. Priority for use of any City facility shall always be given to those persons, entities and groups identified under paragraph (4) entitled "Exemptions." No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

Minutes, City of Southaven, Southaven, Mississippi

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Any group using any City facility pursuant to this policy shall release the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant's invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user's failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of

Minutes, City of Southaven, Southaven, Mississippi

the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

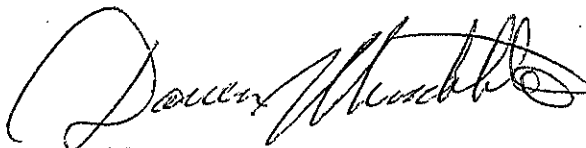
E. User may be required to execute a lease in addition to the acknowledgement of this policy.

Minutes, City of Southaven, Southaven, Mississippi

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

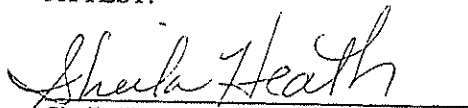
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 20th day of August, 2013.



Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place -

Building -

Name & Address Describe Event

Signature of Responsible Party/s

Print Name

Address

Phone #

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	\$300.00	\$300.00
Tennis Center	\$1,000.00	\$1,000.00 per day
Performing Arts Center*	\$1,000.00	\$1,000.00 per day
Southaven Arena	\$3,000.00	\$3,000.00 per day
Snowden House	\$1,750.00	\$1,750.00 per day

*The gymnasium located in the Performing Arts Center will not be available to lease.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ESTABLISHING POLICY FOR TOWING AND WRECKING SERVICE

WHEREAS, the City of Southaven ("City") Board of Alderman desires to establish policies and requirements for the Southaven Police to determine those companies desiring to be on the City's wrecker rotation; and

WHEREAS, the City Board of Alderman desire this policy to allow for the City Police Department to exercise discretion subject to the policy in allowing for towing companies who seek to be part of the City's wrecker rotation; and

WHEREAS, it is the intention of the City based upon the recommendation of the Southaven Police that this Policy be implemented and adopted by the City Board; and

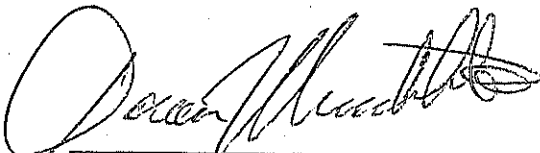
NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts this policy to allow for the City Police Department to allow what companies or entities may be included as part of the City Police's wrecker rotation.
2. The City Police Chief and City Deputy Police Chief or their designees shall be responsible for implementing this Policy.
3. This policy shall be effective immediately upon passage by the City Board.

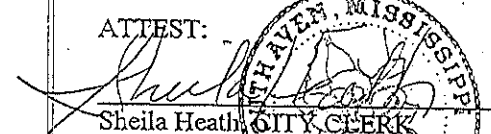
Following the reading of the foregoing Resolution, Alderman Beshears made the motion and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 20th day of August, 2013.


Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath



CITY of SOUTHAVEN POLICE WRECKER ROTATION POLICY MANUAL



W. Tom Long
Chief of Police
8/2013 edition

Steven E. Pirtle
Deputy Chief of Police
662-393-8652
662-2804718 – Fax
spirtle@southaven.org

TABLE OF CONTENTS

Minutes, City of Southaven, Southaven, Mississippi

I.	Purpose of Regulations	Page.....1
II.	Declaration of Policy	Page.....1
III.	Application Procedures	Page.....2
IV.	Equipment Requirements	Page.....4
V.	Insurance	Page.....5
VI.	Place of Business	Page.....6
VII.	Call and Notification Procedures	Page.....6
VIII.	Service Procedures	Page.....7
IX.	Tow and Storage Rates	Page.....8
X.	Complaints and Investigations	Page.....9
XI.	Application	Page.....10

Appendix;

Rotation List Application

Driver / Insurance Qualification

1.

I. PURPOSE OF REGULATIONS

Minutes, City of Southaven, Southaven, Mississippi

To establish policy, procedures and regulations for towing companies on the police wrecker rotation concerning towing service standards and to further ensure the safe and efficient removal, storage and safekeeping of any and all vehicles being towed and placed into custody of such towing companies at the request of the Southaven Police Department.

I. DECLARATION OF POLICY

- A. It shall be the policy of the Southaven Police Department to establish a rotating wrecker call list, known as the Southaven Police Wrecker Rotation List, whose participants meet standards prescribed in this policy. The Office of Chief of Police shall have the authority and responsibility to ensure that facilities and that their drivers are qualified before authorizing inclusion on the Wrecker Rotation. Only towing companies meeting the following requirements may be placed on the Wrecker Rotation List. These requirements will ensure the following for the citizens who use the streets and highways in the City of Southaven:
 - 1. That the towing company is reputable, reliable and has qualified employees;
 - 2. That the towing company is properly licensed and insured; and
 - 3. That the towing company charges a fair, equitable and reasonable rate for services rendered.
- B. It shall further be policy to allow any qualified, as determined by this policy, towing company an opportunity to submit an application for inclusion on the Wrecker Rotation List.
- C. By submitting an application for inclusion on the Wrecker Rotation List, a towing company agrees and understands that the provisions contained in this policy shall strictly govern its initial inclusion and continuing inclusion on the Wrecker Rotation List.
- D. As inclusion on the Wrecker Rotation List is voluntary, a towing company or the City of Southaven may remove the towing company at any time.
- E. This policy shall be reviewed periodically by the City and the City shall reserve the right to amend, as deemed necessary, any part(s). If provisions are amended, notification will be made to all affected entities.

2.

II. APPLICATION PROCEDURES FOR INCLUSION AND RETENTION ON THE WRECKER ROTATION LIST

- A. All applications and forms necessary which need to be completed for inclusion on the Wrecker Rotation List shall be obtained from the Southaven Police Department.

Minutes, City of Southaven, Southaven, Mississippi

1. EACH form must be completed and forwarded to the Office of Chief of Police
2. Inclusion on the Wrecker Rotation List is for a period of one year, and shall be reviewed annually to ensure regulations are met.
3. Each year thereafter and no later than January 10th, towing companies desiring to remain on the Wrecker Rotation List shall resubmit ALL forms to the Office of Chief of Police. The forms shall be updated to reflect current information as it exists at the time of application.
4. Upon change of ownership, if the new owner desires to remain on the Wrecker Rotation List, they must complete and submit all application forms for consideration. Rotation calls will be suspended during the application process. A towing company shall not assign its interest in the Wrecker Rotation List to another company.

B. Towing Companies Shall:

1. Be licensed in the City of Southaven to do business.
 2. Display a visible sign with the towing Companies name thereon at the site of the towing company.
 3. Must have a USDOT and MC number
 4. Maintain a minimum of two (2) years of towing and on site storage records for inspection by the Southaven Police Department upon request.
 5. Display the company name, address and phone number on invoices.
 6. Own / lease the towing equipment used in the performance of its towing services.
 7. Ensure that the towing company is independent of any other towing company, e.g., phone number(s), address, business license, storage facilities, etc., must not be the same as any other towing company.
 8. Ensure that the towing company's drivers possess a valid driver license with the proper class according to vehicle being operated. This applies to owners who drive towing vehicles as well as employees.
- 3.
9. Provide a Driver/Insurance Qualification Form listing all employees who will be required to drive a towing vehicle. This shall contain the full name, driver license number, State of issuance and date of birth. This form shall be updated and submitted to the Office of Chief of police upon hiring a new driver.
 - a. During inspection of this form, a driver license check will be performed by the SPD, and if a driver is found to be revoked, suspended or cancelled, the

Minutes, City of Southaven, Southaven, Mississippi

towing company will be notified and the towing shall not allow the driver to operate any towing vehicle in response to a rotation call, until such time as the driver has satisfied all legal requirements for reinstatement and the license are reinstated, and the Office of Chief of Police has been notified in writing.

- b. Notify the Office of Chief of Police in writing of any driver changes or actions committed by a driver which causes the driver's driver license to be suspended, revoked or cancelled.
- c. If any driver is found to be operating a tow vehicle on a revoked, suspended or cancelled license with the owner's knowledge, this shall be cause for removal from the Wrecker Rotation List as well as additional charges that may be placed against the driver. If owner is notified by police of the driver license suspension, revocation or cancellation, the driver shall not be allowed to drive the tow equipment.

10. Notify the Office of Chief of Police , in writing, of convictions of any misdemeanors or felonies that involve crimes of violence, theft, fraud, sale/distribution of drugs, bodily injury and other crimes of dishonesty committed by its drivers.

11. At the request of the Board of Aldermen, the owner shall appear before the Board at a scheduled meeting.

C. FELONIES

- 1. Neither towing company owners, managers, representatives or drivers shall be allowed to participate on the Wrecker Rotation List if they have been convicted of a felony.

4.

V. EQUIPMENT REQUIREMENTS

- A. Towing companies shall be responsible for the carrying of equipment for removal of glass and other debris from the road. The drivers are responsible for the removal of all debris from the road and right of way.
- B. Emergency Equipment

Minutes, City of Southaven, Southaven, Mississippi

1. At least one (1) functional, amber colored, and rotating or strobe type flashing type light shall be permanently mounted on the top of the towing vehicle. LED lights are permissible. All emergency flashers and directional lights showing to the front must be amber in color.
2. Alternating headlight flashers are not allowed to be used when responding to a scene nor in general transport of vehicles.
3. Sirens on towing vehicles are prohibited.

C. Additional Required Equipment

1. At least one (1) heavy duty push broom
2. One (1) shovel
3. One (1) pry bar or crowbar
4. One (1) set of bolt cutters
5. Minimum of (1) 50 lb. bag of a fluid absorption compound
6. One (1) light bar. Any towed vehicle must be capable of displaying all lights on the rear of the vehicle when being towed on the sling or stinger . The light bar must consist of two (2) tail lamps, two (2) stop lamps and two (2) turn signals and all must be fully operational.
7. At least one hundred (100) feet of cable or ability with additional equipment such as chains to reach required distance
8. All towing vehicles shall display the towing company's name and address, as well as their USDOT number.

D. Inspections

The tow company shall have their tow vehicle inspected by a DOT certified inspector annually.

5.

V. INSURANCE

- A. Each towing company assumes liability for personal injury or property damage resulting from a towing company's employee's intentional or negligent act(s) from the time contact is made with any vehicle to be towed. Each towing company shall indemnify and hold harmless the City of Southaven from any and all claims made as a result of the tow company's actions.

Minutes, City of Southaven, Southaven, Mississippi

B. Each towing company shall maintain the following insurance policies for the minimum amounts set forth in this section. Each policy shall be in the name of the towing company or the towing company's owner name, and shall include coverage for towing and storage. The policy shall be in effect for at least six (6) months.

1. A certificate of insurance shall be filed with the Office of Chief of Police before a towing company is placed on the Wrecker Rotation List. Certificates of insurance must be itemized to indicate the amounts of liability, garage keepers and on-hook liability. The policy must also disclose all of the towing vehicles covered under the policy. Nothing shall preclude a towing company from obtaining coverage in excess of these amounts. The City of Southaven shall be listed as an additional insured on the certificate of insurance.

2. For purposes of this policy, the following definitions shall apply;

a. Vehicle Liability – Insurance that pays for damages due to bodily injury and property damage to others for which the towing company is responsible.

b. Garage Keepers Liability – Insurance that protects a garage keeper against liability for damage to vehicles in his/her care, custody, control.

c. On Hook Coverage – Insurance that will normally pay to repair or replace a vehicle that the towing company did not own if it is damaged by a collision, fire, theft, explosion or vandalism while it is being towed.

3. Liability coverage must be equal to the minimum amounts below. Insurance may be provided in a single policy or separate split policies. Regardless of the type of policy or policies, the total amount of coverage must be equal to those amounts, per incident.

a. Minimum vehicle liability amounts - \$ 300,000

b. Minimum garage keeper's liability - \$ 75,000

6.

c. Minimum on hook coverage - \$ 75,000

C. Insurance Renewal

1. Towing companies' certificate of insurance shall be submitted to the Office of Chief of Police no later than ten (10) days prior to expiration of the current certificates.

2. The owner of the towing company shall notify the Office of the Chief of Police in writing of any changes in any certificate throughout the annual cycle.

I. PLACE OF BUSINESS AND STORAGE FACILITY

Minutes, City of Southaven, Southaven, Mississippi

- A. The towing company must have an established commercial business site within the City of Southaven, building and storage area located within the city limits of Southaven and must have an applicable and relevant business license issued by the City of Southaven. All aforementioned requirements in this paragraph A shall have been in effect a minimum of two (2) years prior to application
- B. The location must be in compliance with zoning regulations, pass all building codes and be in compliance with Use and Occupancy inspections.
- C. The towing company must be equipped to provide adequate an storage lot or building for proper, safe and secure storage of all vehicles towed at the request of the SPD.
- D. The towing company's place of business shall be staffed, between the hours of 8 a.m. and 5 p.m., Monday through Friday, excluding legal holidays.
- E. No two (2) or more towing companies will be permitted to share the same office building or storage lot.
- F. It is prohibited for two (2) or more towing companies owned by the same individual(S), partnership or Parent Corporation to be on the Wrecker Rotation List. Only one (1) may be on the list at a time.

VII. CALL AND NOTIFICATION PROCEDURES

- A. The towing company must be available 24 hrs./day, 7 days/week.
 - 1. Towing companies are restricted to a maximum of two (2) telephone numbers on the Rotation List. Pagers, answering services and beepers are not permitted. Cell phones are permitted.
- 7
- 2. If the SPD receives a busy signal or voicemail, the next scheduled towing company will be called and the first called towing company will lose its turn.
- 3. When the towing company is called, they should answer "Yes" or "No" when asked if they can respond.
- 4. A towing company shall not refer a call to another towing company or substitute another company's vehicle to avoid losing its turn on the list.
- B. The towing company must make the scene within 20 minutes of the call during the day, and within 30 minutes of the call at night.
 - 1. If the towing company fails to respond in the allotted amount of time, the next scheduled towing company will be called and the first will lose its turn.

Minutes, City of Southaven, Southaven, Mississippi

VIII. SERVICE PROCEDURES

- A. Towing companies shall not monitor the scanner and make the scene of calls, prior to being called by the dispatch center
 - B. No towing company will tow a vehicle from an accident scene prior to police arrival.
 - C. Towing companies who may have other lots in other cities shall not tow a vehicle to any of the other lots, they must be towed to their lot in Southaven. The only exception will be if the call is a motorist assist.
 - D. A towing company shall not perform repair work on a towed vehicle without the owner's written consent.
 - E. Personal property or cargo contained in towed vehicles must be released to the owner/designee upon their request, unless otherwise ordered by an SPD officer. Personal property is defined as anything that is not physically attached or mounted to the towed vehicle. Such items may include, but not limited to, clothing articles, tools, CD's, personal items in glove boxes or consoles. The towing company shall not charge for releasing personal property during normal business hours.
 - F. Anytime personal property is released from a vehicle, the date and time of release and whom release made to should be noted on the original invoice.
 - G. Towing company drivers/employees shall not wear exposed firearms at any scene while performing their duties. While those possessing a valid Firearms permit are allowed to legally carry a firearm, the concealed carry law must be followed.
- 8.
- H. When a "HOLD" has been placed by an SPD officer on a vehicle towed on the rotation, the towed vehicle shall be placed in an area of the storage facility that is not accessible to the general public, and no one is to be allowed access to the vehicle except the proper law enforcement officers, until such time as the hold has been released.

IX. TOWING AND STORAGE RATE and LIABILITY for PAYMENT

- A. Tow rates are not to exceed the \$ 125.00 basic fee.
- B. There shall be no charge for normal cleanup. A normal clean up includes, but is not limited to, removal of glass, vehicle parts and vehicle body parts, vehicle fluids, etc.
- C. Storage rate is not to exceed \$ 30.00 per day. Storage fees are for a 24 hour period and shall be prorated for the first 24 hours after the vehicle is towed.

Minutes, City of Southaven, Southaven, Mississippi

- D. When tow companies are called to tow motorist with mechanical problems (assist motorist), the company will be allowed to tow the vehicle to a different location other than the storage lot, at the vehicle owner's/driver's request. When this occurs, this becomes a contract between the tow company and the vehicle owner/driver, therefore the tow company may add additional charges above the basic rate .
- E. For times that the tow company responds to the scene and they are delayed from retrieving the vehicle due to functions to be performed by emergency personnel, they may charge an extra fee. The hourly charge of \$ 45.00 will start after the first ½ hour of waiting the towing.
- F. Administrative fees made be added for the cost of obtaining title information, posting legal ads, mailing certified letters, etc., on vehicles that have been on the tow company's property, unclaimed, for the amount of time required by MS State law concerning abandoned vehicles.
- G. Liability for payment of fees;
 - 1. By inclusion on the Wrecker Rotation List, towing companies agree that the Southaven Police Department and the City of Southaven will not be responsible for any fee/charge associated with the removal, recovery, towing or storage of a vehicle the company has towed as a result of a rotation call.

9.

X. COMPLAINTS and INVESTIGATIONS

- A. A towing company that violates any part of this policy may be removed permanently or suspended from participation on the Wrecker Rotation List for a period of time. Policy violations will be investigated by the Police Department and the findings submitted to the Board of Aldermen. Suspension or removal from the rotation list will be determined by the Board of Aldermen
- B. The owner of a vehicle towed may file a written complaint and submit it to the Police Department for investigation. The complaint will be investigated and if any violations are found to have occurred, those findings will be submitted to the Board of Aldermen for a disposition or possible action taken against the towing company.

Minutes, City of Southaven, Southaven, Mississippi

10.

XI. Application

A. These policies do not apply to heavy, or class D wreckers or the handling of those type calls for service. A class D wrecker handles the towing of large trucks such as semi tractors and trailers.

SOUTHAVEN POLICE DEPARTMENT

Wrecker Rotation List Application

NAME OF TOWING COMPANY _____	
Address (No P.O. Box #s) : _____	
Company Phone #: _____	Alt. Phone #: _____
Name of Owner: _____	D.L. #: _____ State _____
Name of Manager _____	D.L. # _____ State _____
Address: _____	

Minutes, City of Southaven, Southaven, Mississippi

Phone #:

Southaven Business Lic. # _____ USDOT# : _____ MC# _____

IS THE STORAGE FACILITY STAFFED M-F 8 A.M. – 5 P.M.?

Yes ☐

No ☐

TYPE OF STORAGE PROVIDED :

Inside ☐

Outside ☐

I, _____, submit this application as a formal request, as

(Name of Owner)

owner or proprietor of _____ and do hereby request to

(Towing Company Name)

be included on the Southaven Police Department Wrecker Rotation List.

I further attest that I have read, understand and will comply with all provisions of the Wrecker Rotation List policy while performing services at the request of the Southaven Police Department.

I do solemnly swear/affirm that all statements made in connection with this application are true to the best of my knowledge.

Name of Towing Company

Signature of Owner

Date

Minutes, City of Southaven, Southaven, Mississippi

11.

City Of Southaven

Driver / Insurance Qualification

I, being owner or proprietor of _____ Towing company do hereby submit this listing of all personnel who are employed by this company and will at any time be required to drive a tow truck or perform emergency roadside assistance as directed by members of the Southaven Police Department. I further authorize the Southaven Police Department to conduct a driver license and criminal history check on the personnel as authorized and in compliance with regulations established by the Wrecker Rotation List policy.

NAME	D.O.B.	D.L. NUMBER / STATE	CLASS	VALID	N.C.I.C CHECK ACCEPTABLE (SPD Completion Only)
1.				Yes ☐ No ☐	Yes ☐ No ☐
2.				Yes ☐ No ☐	Yes ☐ No ☐
3.				Yes ☐ No ☐	Yes ☐ No ☐
4.				Yes ☐ No ☐	Yes ☐ No ☐
5.				Yes ☐ No ☐	Yes ☐ No ☐
6.				Yes ☐ No ☐	Yes ☐ No ☐
7.				Yes ☐ No ☐	Yes ☐ No ☐
8.				Yes ☐ No ☐	Yes ☐ No ☐
9.				Yes ☐ No ☐	Yes ☐ No ☐
10.				Yes ☐ No ☐	Yes ☐ No ☐

Minutes, City of Southaven, Southaven, Mississippi

As further directed by regulations I am submitting the following insurance information for review:

Name of insurance company carrying vehicle liability _____

Policy # _____ Amount \$ _____

Name of insurance company carrying garage keepers liability _____

Policy # _____ Amount \$ _____

Name of insurance company carrying "on-hook" liability _____

Policy # _____ Amount \$ _____

I hereby certify and attest that all vehicles that will be used on the Wrecker Rotation List meet the minimum insurance requirements established in the Wrecker Rotation List policy, which are;

VEHICLE LIABILITY	GARAGE KEEPERS LIABILITY	"ON-HOOK" LIABILITY
\$ 300,000	\$ 75,000	\$ 75,000

Signature of Owner _____

_____ Date

I have also attached copies of current insurance certificates to be kept on file with the Southaven Police Department

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER 1, SECTION 10-7, "UNSAFE PROPERTY"

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE X, CHAPTER 1, SECTION 10-7, "UNSAFE PROPERTY" ("Ordinances")

Thereupon Alderman Ferguson offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER 1, SECTION 10-7, "UNSAFE PROPERTY"

WHEREAS, pursuant to Miss. Code 21-19-11, the City is vested with the power to regulate unsafe properties and condemn such properties by the City's cleaning of the property and assessing the cleaning costs to the inhabitant of the property and issuing a misdemeanor citation for the code violation associated with the unclean property; and

WHEREAS, pursuant to Miss. Code 89-8-7, a "Tennant" is defined as a "a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others,"

WHEREAS, pursuant to Miss. Code 89-8-25(a), the Tennant has a duty to keep that part of the premises that he occupies and uses as clean and as safe as the condition of the premises permits; and

WHEREAS, the City desires to amend the Ordinance to be consistent with the applicable Mississippi Code Sections; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER 1, SECTION 10-7, "UNSAFE PROPERTY" AS FOLLOWS:

Section 10-7(a)(3) shall be added to the Ordinance and state:

The term "Tennant" shall mean a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others.

Section 10-7(d) of the Ordinance shall be amended to state:

The Owner and/or Tennant of any unsafe property environment, as allowed in subsection (a), shall pay all expenses of removing or cleaning said property in accordance with MCA 1972, §21-19-11, as well as being charged with a misdemeanor which can result in a fine in a court of law up to five hundred dollars (\$500.00), plus court costs, and in case of continuing violations without reasonable effort on the part of the defendant to correct the same each day the violation continues thereafter shall be a separate offense.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time, a notice in substantially the following form:

Notice is given that the City of Southaven on the 20th day of August adopted the amendments to Section 10-7 of the City of Southaven Code of Ordinances.

Section 10-7(a)(3) The term "Tennant" shall mean a person entitled under a rental agreement to occupy a dwelling unit to the exclusion of others.

Section 10-7(d) The Owner and/or Tennant of any unsafe property environment, as allowed in subsection (a), shall pay all expenses of removing or cleaning said property in accordance with MCA 1972, §21-19-11, as well as being charged with a

Minutes, City of Southaven, Southaven, Mississippi

misdemeanor which can result in a fine in a court of law up to five hundred dollars (\$500.00), plus court costs, and in case of continuing violations without reasonable effort on the part of the defendant to correct the same each day the violation continues thereafter shall be a separate offense.

The foregoing Resolution was seconded by Alderman Kelly and brought to a vote as follows:

Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES
Alderman William Brooks	

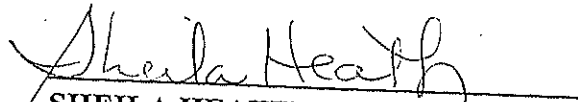
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of August, 2013.

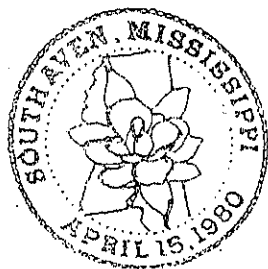
CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:


SHEILA HEATH, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

CONTRACT CHANGE ORDER

OWNER: City of Southaven, MS

PROJECT NAME: Autumn Woods Subdivision Drainage Improvements

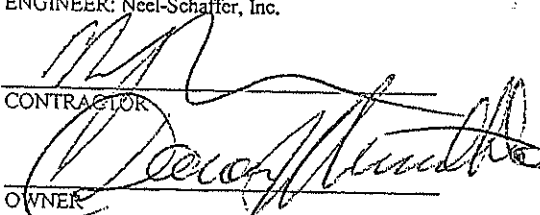
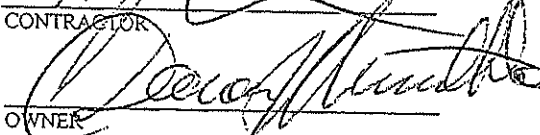
CONTRACTOR: Civil Concepts, Inc.

DATE: August 13, 2013

CHANGE ORDER NUMBER: 3 CONTRACT NUMBER: 6.5845.011

REASON FOR CHANGE: This Change Order is being issued as a time extension to the Contract Time due to unforeseen soil conditions at the detention pond site.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
TOTAL CONTRACT CHANGE					\$0.00
					TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:					\$1,918,043.00
CURRENT CONTRACT AMOUNT:					\$1,978,454.73
THIS CONTRACT CHANGE:					\$0.00
REVISED CONTRACT AMOUNT:					\$1,978,454.73
CURRENT CONTRACT COMPLETION DATE:					August 1, 2013
TIME EXTENSION REQUIRED BY CHANGE:					75
REVISED CONTRACT COMPLETION DATE:					October 15, 2013
THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.					
RECOMMENDED BY:		ENGINEER: <u>Neel-Schaffer, Inc.</u>		DATE <u>8/13/13</u>	
ACCEPTED BY:		CONTRACTOR 		DATE <u>8/23/13</u>	
APPROVED BY:		OWNER 		DATE <u>8/23/13</u>	

00400-19

Minutes, City of Southaven, Southaven, Mississippi

UTILITY AGREEMENT

"GETWELL RD AT STATELINE RD"

CITY OF SOUTHAVEN

DESOTO COUNTY, MISSISSIPPI

LUMP SUM AGREEMENT

AGREEMENT BETWEEN ENTERGY MISSISSIPPI, INC. AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR THE RELOCATION AND/OR REARRANGING OF ELECTRICAL FACILITIES OF ENTERGY MISSISSIPPI, INC. NECESSITATED BY THE CONSTRUCTION OF GETWELL ROAD.

Entergy Mississippi Inc., hereinafter referred to as the Company, and the City of Southaven, Mississippi, hereinafter referred to as the City, hereby agree as follows:

1. That the City will submit a project for road construction, being known as Getwell Rd at Stateline Rd.
2. That due to the construction of this project, certain relocation and/or rearrangements of the existing pole line facilities of the Company, located on private right of way, will have to be made.
3. That the Company will make the necessary adjustment in its pole line facilities necessitated by the proposed road construction at a "Lump Sum" cost of \$23,098.81. A cost estimate and adjustment plans are attached hereto and made a part thereof.
4. That the Company shall construct the most economical type of lines in the new location as will satisfactorily meet the same service requirements of the old lines in the old location.
5. That the City will reimburse the Company the costs of the work done hereunder upon presentation of a billing statement.
6. That this agreement is executed by the Mayor of Southaven pursuant to an order of the Board of Alderman duly made and entered in the minutes of said Board in Book 29, Page .

Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, the parties hereto have affixed their respective corporate names through their duly authorized officers this the 20th day of August, 2013.

ENTERGY MISSISSIPPI, INC.

By Paul E. Lane
Manager, Engineering

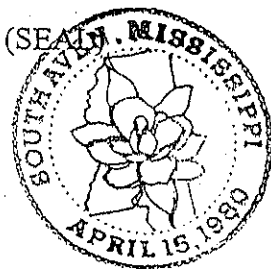
(STG)

CITY OF SOUTHAVEN

By Dawn M. Smith
Mayor of Southaven
DeSoto County

Attest:

Shela Heath
City Clerk of Southaven



Minutes, City of Southaven, Southaven, Mississippi

ADJUSTMENT OF ENTERGY DISTRIBUTION FACILITIES FOR CONSTRUCTION OF GETWELL RD AT STATELINE RD IN SOUTHAVEN, DESOTO COUNTY PROJECT NUMBER STP-1945-00(001)

SUMMARY OF COST JULY 23, 2013

RELOCATION OF OVERHEAD FACILITIES IN CONFLICT WR# 552632 CEA# 375794

ITEM NUMBER	SUBTOTAL AMOUNT
1. New Material:	\$ 3,056.07
2. Labor:	\$ 11,468.82
3. Equipment	\$ 1,974.26
4. Overheads and Contingencies (not included in the DIS estimate)	<u>\$ 6,599.66</u>
TOTAL	\$ 23,098.81
CITY Share of Pro-rated Cost: $100\% \times \$23,098.81 =$	\$ 23,098.81
ENTERGY Share of Pro-rated Cost: $0.00\% \times \$23,098.81 =$	\$ 0.00

Minutes, City of Southaven, Southaven, Mississippi

WMSDER05

WORK REQUEST CONSTRUCTION ESTIMATE REPORT - CUSTOMER COPY
Entergy Mississippi
Prepared for SH13-018M: City of Southaven Proj# STP-194
Jun 12, 2013

Page: 1 OF 4

WR No: 552632
WR Type: HIGHWAY
Remarks: 3
WR Name: SH13-018M: City of Southaven
Address: Getwell Road
Estimate: 1 Official
Est Desc: Replace and relocate poles for Getwell Road widening project.
Project ID: C6DB375794
Work Order: C6DB375794

WR Status: Design Complete
Entry Date: 29-May-13
Commitment: 31-Dec-13
City: Southaven

Designer: LEE, RUSSELL J
Local Office: SOUTHAVEN
Tax District: 3

31-Dec-13

CU/MU Code	Description	A	Qty	Material	Labor	Equipment	TOTAL COSTS
1MANHOUR	1 MANHOUR UNIT	I	8	0.00	653.99	203.05	857.04
A4	#4 BARE ACSR FOR USE IN N	I	860	177.14	516.31	157.16	850.61
CLD	CONDUCTOR HANDLING LABOR	I	3	0.00	343.34	106.60	449.94
CSD	CONDUCTOR HANDLING LABOR	I	1	0.00	76.03	23.60	99.63
CSSD	CONDUCTOR HANDLING LABOR-	I	1	0.00	68.34	21.22	89.56
GUYDN7L	DOWN GUY ASSEMBLY - 7/16"	I	1	87.12	80.11	24.87	192.10
JA10	5' OF A10 AND ONE COMPRES	I	1	3.09	8.01	2.49	13.59
JA477	5' OF A477 AND ONE COMPRES	I	3	35.27	109.87	34.11	179.25
JRECON	LABOR ONLY TO ADJUST EXIS	I	1	0.00	102.02	31.68	133.70
LSW100FG	15KV LATERAL FUSE SWITCH	I	1	132.10	85.18	26.46	243.74
P14A4	SINGLE PHASE DEAD END	I	2	72.12	78.28	24.30	174.70
PSX34A477	SHIELDED THREE PHASE DEAD	I	1	569.36	318.41	98.86	986.63
SN4A4	NEUTRAL OR SHIELD, DEAD E	I	2	33.62	71.42	22.18	127.22
TAILBOARD-CONF	TAILBOARD CONFERENCE LABO	I	7	0.00	143.06	44.42	187.48
TRUCK-BARRICADE	TRUCK BARRICADING AND GRO	I	5	0.00	204.36	63.45	267.81
WP45-5A	POLE, WOOD 45FT CLASS 5 C	I	1	403.21	229.18	71.16	703.55
WP55-3A	POLE, WOOD 55FT CLASS 3 C	I	1	691.87	335.19	104.07	1,131.13
AG5LE12G	ANCHOR / GUY, 1 5/16" GUY	I	3	403.74	446.10	138.51	988.35
AG7LE12G	ANCHOR / GUY, 1 7/16" GUY	I	1	161.06	148.70	46.17	355.93
TS15-7SH	SINGLE OH TRANSFORMER, 15	I	1	1,188.39	240.55	74.70	1,503.64
Customer Contributions		I		0.00	0.00	0.00	-13,027.07
Dock Costs		I		0.00	154.85	49.26	204.11
Equipment Vouchers		I		0.00	0.00	0.00	0.00
Labor Vouchers		I		0.00	4,021.88	0.00	4,021.88
Material Vouchers		I		0.00	0.00	0.00	0.00
Other Vouchers		I		0.00	0.00	0.00	0.00
Per Diem Costs		I		0.00	0.00	0.00	0.00
Travel Costs		I		0.00	0.00	0.00	0.00

Total Install

\$ 3,958.09 \$ 8,435.18 \$ 1,368.32 \$ 734.52

CU/MU Code	Description	A	Qty	Material	Labor	Equipment	TOTAL COSTS
TS25-7SH	SINGLE OH TRANSFORMER, 25	R	1	-902.02	166.03	51.55	-684.44
A10	1/0 ACSR BARE CONDUCTOR F	S	940	0.00	282.17	85.89	368.06
CLD	CONDUCTOR HANDLING LABOR	S	3	0.00	343.34	106.60	449.94
CSD	CONDUCTOR HANDLING LABOR	S	1	0.00	76.03	23.60	99.63
JA10	5' OF A10 AND ONE COMPRES	S	1	0.00	4.01	1.24	5.25
JA477	5' OF A477 AND ONE COMPRES	S	3	0.00	54.93	17.06	71.99
P13A10	SINGLE PHASE LARGE ANGLE	S	1	0.00	49.44	15.35	64.79
P14A10	SINGLE PHASE DEAD END	S	2	0.00	39.14	12.16	51.30
PSX34A477	SHIELDED THREE PHASE DEAD	S	1	0.00	144.49	44.86	189.35
SN3A10	NEUTRAL OR SHIELD, LARGE	S	1	0.00	42.01	13.04	55.05
SN4A10	NEUTRAL OR SHIELD, DEAD E	S	2	0.00	35.72	11.08	46.80
WP40-S	POLE, WOOD 40FT CLASS 5 P	S	2	0.00	171.68	53.30	224.98
WP45-3	POLE, WOOD 45FT CLASS 3 P	S	1	0.00	114.16	35.45	149.61

ENTERGY DISTRIBUTION INFORMATION SYSTEM

Minutes, City of Southaven, Southaven, Mississippi

DEROS

WORK REQUEST CONSTRUCTION ESTIMATE REPORT - CUSTOMER COPY
Entergy Mississippi
Prepared for SH13-018M: City of Southaven Proj# STP-194

Page: 2 OF 4

Jun 12, 2013

Job : 552632
Type : HIGHWAY
Works : 3
Name : SH13-018M: City of Southaven
Address : Getwell Road
Material : 1 Official
Desc: Replace and relocate poles for Getwell Road widening project.
Project ID: C6DB375794
Order: C6DB375794

WR Status: Design Complete
Entry Date: 29-May-13
Commitment: 31-Dec-13
City: Southaven

Designer: LEE, RUSSELL J
Local Office: SOUTHAVEN
Tax District: 3

CU/BU Code	Description	A	Qty	Material	Labor	Equipment	TOTAL COSTS
G5LP12G	ANCHOR / GUY, 1 5/16" GUY S		4	0.00	291.00	90.36	381.36
G7LP12G	ANCHOR / GUY, 1 7/16" GUY S		1	0.00	72.75	22.59	95.34
Customer Contributions		R		0.00	0.00	0.00	-3,492.06
Dock Costs		R		0.00	6.04	1.92	7.96
Equipment Vouchers		R		0.00	0.00	0.00	0.00
Labor Vouchers		R		0.00	94.93	0.00	94.93
Material Vouchers		R		0.00	0.00	0.00	0.00
Other Vouchers		R		0.00	0.00	0.00	0.00
Per Diem Costs		R		0.00	0.00	0.00	0.00
Travel Costs		R		0.00	0.00	0.00	0.00
Customer Contributions		S		0.00	0.00	0.00	0.00
Dock Costs		S		0.00	62.58	19.89	82.47
Equipment Vouchers		S		0.00	0.00	0.00	0.00
Labor Vouchers		S		0.00	983.19	0.00	983.19
Material Vouchers		S		0.00	0.00	0.00	0.00
Other Vouchers		S		0.00	0.00	0.00	0.00
Per Diem Costs		S		0.00	0.00	0.00	0.00
Travel Costs		S		0.00	0.00	0.00	0.00
Remove				\$ -902.02	\$ 3,033.64	\$ 605.94	\$ -754.50
Capital/Maintenance/Operations				\$ 3,056.07	\$ 11,468.82	\$ 1,974.26	\$ -19.98
DC				①	②	③	\$ 3.44
Capital/Maintenance/Operations/AFUDC							\$ -16.54

Minutes, City of Southaven, Southaven, Mississippi

WMSDER05

WORK REQUEST CONSTRUCTION ESTIMATE REPORT - CUSTOMER COPY
Entergy Mississippi
Prepared for SH13-018M: City of Southaven Proj# STP-194

Page: 3 OF 4

Jun 12, 2013

WR No : 552632
WR Type : HIGHWAY
Remarks : 3
WR Name : SH13-018M: City of Southaven
Address : Getwell Road
Estimate : 1 Official
Est Desc : Replace and relocate poles for Getwell Road widening project.
Project ID : C6DB375794
Work Order : C6DB375794

WR Status: Design Complete
Entry Date: 29-May-13
Commitment: 31-Dec-13
PCity: Southaven

Designer: LEE, RUSSELL J
Local Office: SOUTHAVEN
Tax District: 3

VOUCHER AND CONTRIBUTION INFORMATION DETAIL

V/C Code	Description	Amount	Sales Tax	Percent	Date Entered	Comments
V	CNTLB CONTRACTOR LABOR ONLY	\$ 5,000.00	\$		04-Jun-13	Dozer Work
C	RELHW Relocate Facilities - Hig	\$ -16,519.13	\$		04-Jun-13	100% pro rata share - see "Utility Agreement" for details.

ENTERGY DISTRIBUTION INFORMATION SYSTEM

Minutes, City of Southaven, Southaven, Mississippi

3DER05

WORK REQUEST CONSTRUCTION ESTIMATE REPORT - CUSTOMER COPY
Entergy Mississippi
Prepared for SH13-018M: City of Southaven Proj# STP-194

Page: 4 OF 4

Jun 12, 2013

No :	552632	WR Status:	Design Complete	Designer:	LEE,RUSSELL J
Type :	HIGHWAY	Entry Date:	29-May-13	Local Office:	SOUTHAVEN
arks :	3	Commitment:	31-Dec-13	Tax District:	3
Name :	SH13-018M: City of Southaven PCity: Southaven				
ress :	Getwell Road				
imate:	1 Official				
: Desc:	Replace and relocate poles for Getwell Road widening project.				
ject ID:	C6DB375794				
rk Order:	C6DB375794				

Abandoned Units Detail:

U/MU Code	Description	Quantity
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ENTERGY DISTRIBUTION INFORMATION SYSTEM

Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO DISPOSE OF IN ACCORDANCE TO STATE LAW

WHEREAS, the City of Southaven is presently in possession of 330 96-gallon damaged solid waste carts from the public works department, and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this equipment be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law, or retained and removed from the fixed assets inventory, and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 21-17-1 of the Mississippi Code (1972), or amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the list on the Exhibit attached hereto as Collective Exhibit "A," be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and in accordance with state law, or deleted from the fixed assets inventory, as appropriate.

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The various equipment shown on the attached Collective Exhibit "A" be, and they are hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and she is hereby authorized and directed to dispose of the solid waste carts, pursuant to Section 21-17-1, or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

Motion was made by Alderman Brooks and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Roll Call vote:

After discussion, the motion was put to a roll call vote:

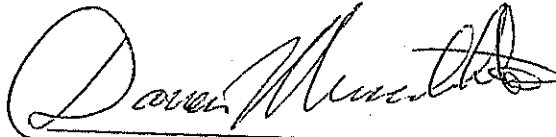
Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

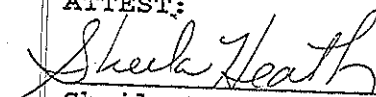
ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

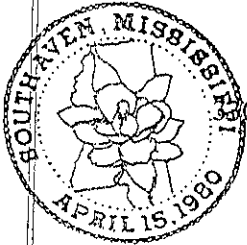
The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 20th day of August, 2013.

RESOLVED AND DONE, this 20th day of August, 2013.


Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK



"EXHIBIT A"

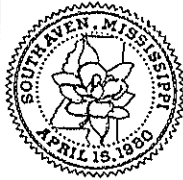
390 - 96 gallon solid waste carts. Damaged over time and beyond repair.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN *Top Of Mississippi*

Office of Operations

Bradley K. Wallace, AIA
Director of Operations



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-393-4639
Fax 662-280-6534
bwallace@southaven.org

August 20, 2013,

RE: Request to surplus City property – damaged solid waste carts

Mayor Musselwhite and Board members:

Please accept this request from the Sanitation Division of Public Works to surplus 330, 96 gallon solid waste carts from our yard. These carts have been damaged over time beyond repair through daily use and weekly collection – all for their intended purpose – and serve no further useful purpose other than to be recycled.

Thank you for your consideration in this matter.

Sincerely,

Bradley K. Wallace, AIA

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: Parcel ID# 208112000 0000701, 9181 Triple Crown Loop East, 2273 Ashland Drive, Parcel ID# 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive, 5787 Alexandria Lane, to the effect that the said parcel of land has been neglected whereby the grass height is in violation and there exist other unsafe conditions and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, August 20, 2013, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, August 20, 2013, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: Parcel ID# 208112000 0000701, 9181 Triple Crown Loop East, 2273 Ashland Drive, Parcel ID# 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive, 5787 Alexandria Lane is deemed in the existing condition to be a menace to the public health and safety of the community.

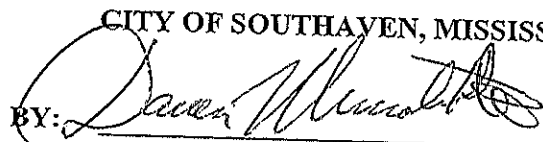
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Brooks. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

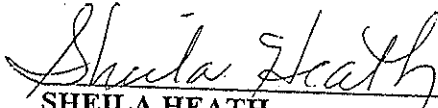
ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

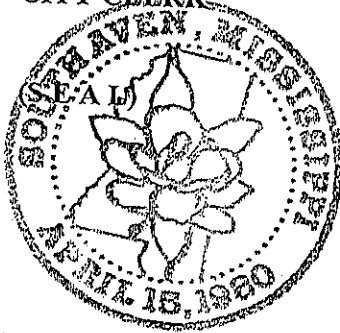
Minutes, City of Southaven, Southaven, Mississippi

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 20th day of August, 2013.

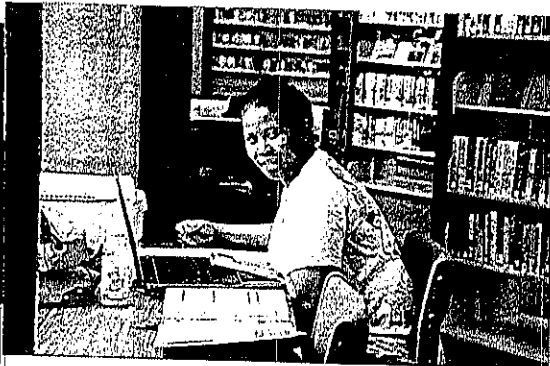
CITY OF SOUTHAVEN, MISSISSIPPI
BY: 
DARREN MUSSELWHITE
MAYOR

ATTEST:


SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



"I walk through the doors and truly feel welcome. The staff is helpful, professional, and kind. They always greet me with a smile and answer my questions. I travel to this library because I know they respect me as a lifelong learner."

I've been coming to the Southaven Public Library since I moved to the area two years ago. I've been studying for my state board cosmetology license, and I passed! I came to the library to have a quiet place to study. The staff gave me encouragement and helped me get study materials I needed. Thank you!

—Teresa Buck



This year, First Regional Library is asking the
City of Southaven for \$350,000
to help the M.R. Davis Public Library
BUILD COMMUNITY



The M.R. Davis Public Library provides free Internet and Wifi access to patrons. The Library offers free classes and programs for all ages, as well as the latest books, movies, music, magazines, research tools, electronic resources, and much more—all FREE with a library card.



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Docket of Claims



Warrant # C-0820133 W-082013

City of Southaven Claims Docket
Warrant # C-082013 & W-082013

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1115	0	206932	20477	215 GEAR	18 COLLARS	\$106.65
3464	0	206445	424	ATO Z ADVERTISING	VP CAPS	\$252.00
34900	0	206396	424	ATO Z ADVERTISING	VP SHIRTS	\$514.00
080113	0	206105	20479	ASERVANTY RAYMOND AL	CASH BOND REFUND	\$450.00
4548	0	206535	12445	ACCURATE LAW ENFOR	B GIFFORD 2013 ALLOT	\$145.94
4778	0	206529	12445	ACCURATE LAW ENFOR	B HOOGE 2013 ALLOT	\$322.89
4839	0	206532	12445	ACCURATE LAW ENFOR	B HOOGE 2013 ALLOT	\$63.88
5316	0	206426	12445	ACCURATE LAW ENFOR	CID VEHICLE EQUIPMENT	\$370.94
5302	0	206538	12445	ACCURATE LAW ENFOR	J COX 2013 ALLOT	\$116.57
6317	0	206458	12445	ACCURATE LAW ENFOR	M LITTLE 2013 ALLOT	\$72.88
4778	0	206531	12445	ACCURATE LAW ENFOR	PELCAN CASES FOR 19	\$435.86
4550	0	206534	12445	ACCURATE LAW ENFOR	R CHANDLER 2013 ALLOT	\$12.89
4298	0	206533	12445	ACCURATE LAW ENFOR	W DUNNIGHAW 2013 ALLOT	\$743.87
5392	0	206467	12445	ACCURATE LAW ENFOR	W PERKINS 2013 ALLOT	\$153.83
24576	0	206165	17859	ADAMS HOMES LLC		\$51.80
24555	0	206145	20524	ARNIS BELINDA DRAKE		\$37.37

City of Southaven Claims Docket
Warrant # C-082013 & W-082013

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
24543	0	206133	20514	ALL STAR MANAGEMENT		\$22.64
24596	0	206165	20548	ALL STAR MANAGEMENT		\$36.02
112544	0	206539	833	AMERICAN TIRE REPAIR	TIRE REPLACED / PLAT FIXED - TRUCK	\$207.00
111711	0	206556	833	AMERICAN TIRE REPAIR	TRUCK RAD TIRE (STATE CONTRACT)	\$392.00
301544916	0	205510	8559	AVERGAS	PROPANE (BALL PARK)	\$240.51
027255	0	205543	20462	AMTEL LESS LETHAL SV	FOR SWAT TRAINING - RED MARKING	\$550.00
072613	0	206432	1551	ANDERSON DAWN	REPAIR - MASHOOLA WINE	\$50.00
080213	0	206564	175	ANDERSON WILLIAM M	PER DIEM GULFPORT, MS - TRINIA	\$205.00
551-4854505	0	206107	159	ARMARK UNIFORM & SERV	SOUDER CONF	\$108.21
551-4857857	0	206320	156	ARMARK UNIFORM & SERV	MATS @ COURT	\$108.21
551-4854556	0	206321	155	ARMARK UNIFORM & SERV	MATS @ COURT	\$228.56
280835770813	0	206318	13135	ARMARK UNIFORM & SERV	RUBBER MATS	\$228.56
072613	0	206242	1167	AT&T MOBILITY	PHONE SERVICES - COURT	\$178.39
82053850913	0	206504	1167	AT&T MOBILITY	ACCT# 602800288 (ARENA PHONE)	\$57.94
28728160913	0	206480	1167	AT&T MOBILITY	DATA CARDS FOR HIDDENVIEW LEFT	\$53.70
28728220913	0	206491	1167	AT&T MOBILITY	STATION UTILITIES	\$113.83
28728160913	0	206487	1167	AT&T MOBILITY	LONG DISTANCE - POLICE	\$113.83
30183720813	0	206288	1145	AT&T MOBILITY	PHONE SERVICES - PUB-AC WORKS	\$113.83
065613	0	206038	20467	AT&T YONNE	PHONE SERVICES - UTILITIES	\$12.74
072613	110438	205919	10747	AZZONE JARED	6779 WHITWORTH - POLICE	\$46.00
061213	0	205956	14132	BAVLETT RICKY	SPORTS REPAIR	\$41.00
					PERG MFG. - TUPERO, MS	\$41.00
					TUTION REIMBURSEMENT - PARAMEDIC PROGRAM	\$350.00

Page 2 of 32

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail Warrant # CO-082013 & V-082013				Page 3 of 32			
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount	
374-24322	0	20441	13630	BATTERIES PLUS	12 VOLT BATTERY - MOTOR TRAILER	\$13.99	
374-24315	0	20582	13630	BATTERIES PLUS	BATTERIES FOR CPAT WATCHES	\$4.58	
374-24324	0	20644	13650	BATTERIES PLUS	CAMERA BATTERIES	\$75.40	
374-24312	0	20646	13650	BATTERIES PLUS	FLASHLIGHT BATTERY	\$19.59	
374-24346	0	20645	13650	BATTERIES PLUS	MATERIALS	\$52.35	
374-24352	0	20652	13650	BATTERIES PLUS	SCHOOL FLASHING LIGHT @ SACRED	\$52.35	
162124	0	20587	253	BEST CHANCE JANITOR	GUN REMOVER	\$118.82	
189712	0	20636	17201	BESTWADE PETROLEUM	MATERIALS FOR SHOP	\$314.63	
24381	0	20616	20243	BETHOLONGS, LLC		\$238.70	
15043	0	20627	407	BILL FOMLERS BOOTH	UNIT 3108 - REPAIRS	\$2,558.15	
2424	0	20644	20065	BLO OF MS LLC	1118 BRANDYWINE	\$94.00	
2353	0	20638	20065	BLO OF MS LLC	1118 BRANDYWINE	\$194.00	
2419	0	20642	20065	BLO OF MS LLC	1140 HALEVILLE DR	\$24.00	
2397	0	20649	20065	BLO OF MS LLC	1142 PARKVIEW CIRCLE N	\$194.00	
2472	0	20649	20065	BLO OF MS LLC	1144 RICHLAND	\$84.00	
2415	0	20649	20065	BLO OF MS LLC	11739 NORTFIELD DR	\$84.00	
2428	0	20642	20065	BLO OF MS LLC	1826 CHERRY CREEK DR	\$84.00	
2431	0	20647	20065	BLO OF MS LLC	1839 ROY DRIVE	\$84.00	
2414	0	20649	20065	BLO OF MS LLC	1839 COXONAL HILLS DRIVE	\$84.00	
2427	0	20641	20065	BLO OF MS LLC	1839 CRESCENT LANE	\$94.00	
2413	0	20649	20065	BLO OF MS LLC	2010 COLONIAL HILLS DR	\$84.00	
2418	0	20649	20065	BLO OF MS LLC	2109 CRESTHILL	\$84.00	

City of Southaven Claims Detail
Warrant # CO-082013 & V-082013

Page 4 of 32

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
2412	0	206500	20065	BLO OF MS LLC	2220 ASHLAND DR	\$84.00
2412	0	206478	20065	BLO OF MS LLC	2254 ANSELEY PARK N	\$84.00
2416	0	206484	20065	BLO OF MS LLC	2273 ASHLAND DR	\$84.00
2424	0	206474	20065	BLO OF MS LLC	2643 MARSTON COVE	\$124.00
2433	0	206475	20065	BLO OF MS LLC	2653 CLAY LANE	\$84.00
2437	0	206471	20065	BLO OF MS LLC	2650 HUNTER CIRCLE	\$420.00
2399	0	206505	20065	BLO OF MS LLC	3009 STATELINE RD	\$304.00
2419	0	206482	20065	BLO OF MS LLC	3383 JACOB LANE	\$84.00
2435	0	206473	20065	BLO OF MS LLC	3478 NICHOLAS LANE	\$84.00
2439	0	206412	20065	BLO OF MS LLC	339 PLUM POINT CV	\$382.00
2356	0	206458	20065	BLO OF MS LLC	3118 PEPPERCHASE	\$238.00
2440	0	206463	20065	BLO OF MS LLC	7359 BRADLE COVE	\$84.00
2430	0	206478	20065	BLO OF MS LLC	8159 GETWELL	\$238.00
2417	0	206451	20065	BLO OF MS LLC	8161 LOBEN COVE	\$84.00
2429	0	206479	20065	BLO OF MS LLC	8170 CHESTERFIELD DR	\$84.00
2421	0	206455	20065	BLO OF MS LLC	8294 GRAYCOE DRIVE	\$84.00
2426	0	206460	20065	BLO OF MS LLC	8314 WHITEHEAD DR	\$84.00
2417	0	206492	20065	BLO OF MS LLC	8530 HWY 101	\$84.00
2410	0	206452	20065	BLO OF MS LLC	8754 YORKTOWN	\$84.00
2420	0	206497	20065	BLO OF MS LLC	8754 WHITMORPH	\$84.00
2423	0	206445	20065	BLO OF MS LLC		\$84.00
2435	0	206463	20065	BLO OF MS LLC	5068 LACY DRIVE	\$84.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept Warrant C-062013 & W-062013						Page 6 of 32					
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt					
2409	0	20653	20065	BIC OF MS LLC	9147 PREVENESS	\$24.00	2436	0	206156	20335	BROOME MICHAEL
2411	0	206501	20066	BIC OF MS LLC	9181 TRIPLE CROWN LOOP	\$84.00	091913	0	206231	7020	BROWN WESLEY A
2439	0	206577	20065	BIC OF MS LLC	MAINT AT FIRE & POLICE TRAINING CENTER	\$925.00	24362	0	206162	20331	BRYANT KENNETH & JEN
2445	0	206493	20065	BIC OF MS LLC	WDOT - STANTINE & 65	\$1,328.00	6143770	0	206417	663	BULLFROG AMOCO
2445	0	206492	20065	BIC OF MS LLC	WDOT - STANTINE & NORTHWEST DR	\$116.00	5141762	0	206419	693	BULLFROG AMOCO
2439	0	206470	20065	BIC OF MS LLC	PARCEL 106126000000003	\$28.00	514156724	0	206226	17086	BUTLER ANDY
2441	0	206467	20065	BIC OF MS LLC	PARCEL 208101000000019	\$788.00	3716177	0	206588	669	CAMPBELL CITY USA INC
2442	0	206466	20065	BIC OF MS LLC	PARCEL 208101100001600	\$470.00	24535	0	206125	20506	CAUPUS MDS CHILD CAR
2444	0	206464	20065	BIC OF MS LLC	PARCEL 208101100002600	\$306.00	24535	0	206330	993	CARQUEST AUTO PARTS
2443	0	206465	20065	BIC OF MS LLC	PARCEL 20841011100020200	\$356.00	1897180333	0	206330	993	CARQUEST AUTO PARTS
2454	0	206164	20065	BIC OF MS LLC	PARCEL 20841011100020200	\$44.45	1897180436	0	206330	993	CARQUEST AUTO PARTS
205956	0	205937	312	BOB LADD & ASSOCIATE	PARTS FOR CHAIN SAWS	\$1,593.47	24609	0	206189	20581	CARTER AUBREY & MARK
14146281	0	206287	14574	BOILER & PRESSURE VE	BOILER INSPECTION SERVICES	\$80.00	35077934-B	0	206486	5430	CASCADE ENGINEERING
060713	0	206569	70992	BOUCHARD BOBBIE	PER DIEM TUPLO, MS - ADVANCED EMD COURSE	\$123.00	574163406	0	206034	14437	CB RICHARD ELLIS COR
81163117	0	206456	692	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$3.62	IN01124956	0	206003	18588	CCP INDUSTRIES INC
24576	0	206166	19187	BRANNON BUILDERS - C		\$13.16	066413	0	206268	4286	CELLULAR SOUTH
24570	0	206160	19187	BRANNON BUILDERS - C		\$24.74	24576	0	206165	18237	CHAUBUSS BUILDERS
24571	0	206161	19187	BRANNON BUILDERS - C		\$37.37	24576	0	206175	18237	CHAUBUSS BUILDERS
24573	0	206163	19187	BRANNON BUILDERS - C		\$89.28	11526	0	206343	19700	CHOICE TOWING
24586	0	206128	20609	BRANNON KATE		\$16.89	24533	0	206143	6441	COLEMAN BARTLEY EXT
24600	0	206180	20652	BREWER'S AUTOMOTIVE		\$35.66	69902010513	110439	205946	2351	COMCAST
24685	0	206185	20547	BRINSON DAVID HEATH		\$82.36	673341010613	110440	205951	2351	COMCAST

City of Southaven Claims Dept Warrant C-062013 & W-062013						Page 6 of 32					
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt					
2436	0	206156	20335	BROOME MICHAEL	MEALS PER DIEM - WHEELING WY 624-	\$8.90	690				
091913	0	206231	7020	BROWN WESLEY A	MATERIALS	\$31.36					
24362	0	206162	20331	BRYANT KENNETH & JEN	MATERIALS	\$60.00					
6143770	0	206417	663	BULLFROG AMOCO	GENERAL SERVICES JULY 2013	\$12,500.00					
5141762	0	206419	693	BULLFROG AMOCO	VEH VISOR / BEDDING - DODGE PICK UP #401	\$145.00					
514156724	0	206226	17086	BUTLER ANDY		\$37.37					
3716177	0	206588	669	CAMPBELL CITY USA INC		\$37.80					
24535	0	206125	20506	CAUPUS MDS CHILD CAR		\$131.72					
24602	0	206182	20554	CARQUEST AUTO PARTS		\$54.66					
1897180333	0	206330	993	CARQUEST AUTO PARTS		\$1,599.84					
1897180436	0	206330	993	CARQUEST AUTO PARTS		\$416.07					
24609	0	206189	20581	CARTER AUBREY & MARK		\$114.80					
35077934-B	0	206486	5430	CASCADE ENGINEERING		\$7,126.64					
574163406	0	206034	14437	CB RICHARD ELLIS COR		\$36.92					
IN01124956	0	206003	18588	CCP INDUSTRIES INC		\$64.42					
066413	0	206268	4286	CELLULAR SOUTH		\$50.00					
24576	0	206165	18237	CHAUBUSS BUILDERS		\$2.06					
24576	0	206175	18237	CHAUBUSS BUILDERS		\$84.85					
11526	0	206343	19700	CHOICE TOWING		\$122.63					
24533	0	206143	6441	COLEMAN BARTLEY EXT							
69902010513	110439	205946	2351	COMCAST							
673341010613	110440	205951	2351	COMCAST							

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail Warrant # C-0432013 & W-0432013									
Page 7 of 32									
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check#	Voucher #
200450	0	205422	949	CONSERV SERVICES	3030 REPLACE SHEN SPEAKER	\$208.00	1340	0	205793
9311	0	205541	9909	CONTROLLED SYSTEM CO	REPAIRS @ BELL POINT LEFT SWITCH	\$119.50	1240	0	205318
280793	0	205403	836	COUNTRY FORD INC	1451 LIGHTING CONTROL MODULE	\$432.45	090713	110441	205350
230390	0	205402	835	COUNTRY FORD INC	3003 - MOTOR & PUMP ASSY	\$423.71	24815	0	205205
225533	0	205409	836	COUNTRY FORD INC	3011 - SPARK PLUGS	\$122.92	072513	0	205018
278455	0	205407	836	COUNTRY FORD INC	3011 COIL ASSY	\$243.90	090113	0	205039
278361	0	205406	836	COUNTRY FORD INC	3011 COIL HEADLIGHT ASSY	\$438.35	1339	0	205234
280154	0	205414	836	COUNTRY FORD INC	3031 - MOTOR ASSY (WINDOW)	\$245.38	1358	0	205030
280913	0	205409	836	COUNTRY FORD INC	3039 WINDOW SWITCH	\$118.72	082613	0	205333
280851	0	205383	836	COUNTRY FORD INC	3059 ADJUSTER ASSY/POWER SWITCH	\$343.45	JUL72013	0	205219
24550	0	205410	20331	CRAWFORD LEGND		\$35.02	291334	0	205022
307400000033	0	205040	19311	CREDIT BUREAU SYSTEM	JULY 2013 EMS COLLECTIONS	\$1584.08	291334	0	205022
CO23771401	0	205338	564	CRC-CET COMMUNICATO	501-143-2530 INVESTIGATIONS	\$54.00	JUL72013	0	205073
JULY2013	0	205388	562	CRUISE STOPPERS	MONTHLY ASSESSMENT	\$1,305.91	M1103	0	205020
044910293	0	205440	19349	CRITICAL ALERT	PAGERIS - SPO	\$622.28	2109311044	0	205258
04311144	0	205245	18557	CLBE ICE INC.	ICE (GREENBROOK FIELDS)	\$485.00	24539	0	205179
04311197	0	205359	18557	CLBE ICE INC.	ICE (GREENBROOK FIELDS)	\$570.00	14CJ000131	0	205439
1339	0	205731	13378	DLJS CLEANING SERV	CLEANING AT POLICE DEPT.	\$895.00	080913	0	205559
1342	0	205335	13378	DLJS CLEANING SERV	CLEANING AT PUBLIC WORKS	\$225.00	24592	0	205182
1345	0	205318	13376	DLJS CLEANING SERV	CLEANING AT PUBLIC WORKS	\$225.00	2707	0	205585
1341	0	205297	13376	DLJS CLEANING SERV	CLEANING AT SPAC	\$100.00	2838	0	205935
1344	0	205317	13376	DLJS CLEANING SERV	CLEANING AT SPAC	\$100.00	24608	0	205918
Page 8 of 32									
City of Southaven Claims Detail Warrant # C-0432013 & W-0432013									
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check#	Voucher #
1340	0	205793	12576	DLJS CLEANING SERV	CLEANING AT SPAC	\$160.00	1340	0	205793
1240	0	205318	12576	DLJS CLEANING SERV	CLEANING AT SPAC	\$160.00	1240	0	205318
090713	110441	205350	10920	DALE K THOMPSON	UNEMPLOYMENT PAYMENT TO COUNTY	\$310.00	090713	110441	205350
24815	0	205205	25827	DAVIS BRUN		\$58.22	24815	0	205205
072513	0	205018	1333	DAVIS W. E. "BUGBOY"	RECORD DOCUMENTS	\$114.00	072513	0	205018
090113	0	205039	563	DEPT OF PUBLIC SAFET	JULY 2013 INROP ASSESSMENT	\$5378.58	090113	0	205039
1339	0	205234	497	DESOTO COUNTY ELECTR	SERVICE CALL AT RASCO AND AIRWAYS	\$1,168.52	1339	0	205234
1358	0	205030	497	DESOTO COUNTY ELECTR	SERVICE CALL TO SOUTHCREST HWY	\$154.00	1358	0	205030
082613	0	205333	564	DESOTO COUNTY SHERIF	ACQUAINTANCE - JULY 2013	\$11,440.00	082613	0	205333
JUL72013	0	205219	954	DESOTO COUNTY SHERIF	INMATE HOUSING - JULY 2013	\$1,347.00	JUL72013	0	205219
291334	0	205022	10836	DESOTO SOO, LLC	INMATE MEDICAL - JULY 2013	\$1,347.00	291334	0	205022
291334	0	205022	10836	DESOTO SOO, LLC	\$480 DEERTRAIL COVE	\$195.00	291334	0	205022
205073	0	10856	6490	DEERTRAIL COVE SEWER REPAIR		\$65.00	205073	0	10856
JUL72013	0	205073	1185	DESOTO TIMES-TRIBUNE	ADVERTISING FOR FOOTBALL	\$1,068.32	JUL72013	0	205073
M1103	0	205020	20454	DIRECTEX	SOCGER CHEER	\$179.00	M1103	0	205020
2109311044	0	205258	16539	DIRECTEX	INSPECTION REPORTS - BUDG DEPT	\$97.23	2109311044	0	205258
24539	0	205179	20410	DONALDSON JOSEPH STE	ACOT 0447121 (2315 PINE TRAILLET)	\$39.02	24539	0	205179
14CJ000131	0	205439	1399	OP&S CRIME LAB	ANALYTICAL FEES - CRIME LAB	\$950.00	14CJ000131	0	205439
080913	0	205559	20469	QUARTER DESOTO	CASH BOND RETURN	\$54.00	080913	0	205559
24592	0	205182	20564	DOMO DASHRELL		\$12.72	24592	0	205182
2707	0	205585	4840	ECOLIS GROUP	LOGSING - JULY 2013	\$1,550.00	2707	0	205585
2838	0	205935	4840	ECOLIS GROUP	LOGSING - JULY 2013	\$1,550.00	2838	0	205935
24608	0	205918	20560	ECOLIS JUSTIN VE		\$37.37	24608	0	205918

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Desk Warrant # C-082013 & W-082013					
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description
24597	0	206177	20539	EDWARDS STEPHANE.	
407489	0	206086	17859	EEP	ELIGHT FOR LIGHT BAR
A268973	0	206098	14581	ELECTRONIC VAILTNG	OFF SITE BACK UP - JULY 2013
24528	0	206118	20497	ELKINS STEPHANIE A	
24528	0	206216	20677	ELLS DORENE	
081013	0	206561	15910	ELLS JONATHAN	PER DEN. HENDERSONVILLE, TN
24532	0	206222	20584	ELLS MICHAEL-RENTAL	
32088	0	206111	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES
194	0	205641	12561	EMERGENCY MEDICAL RE	AUGUST 2013 MEDICAL CONTROL
APR2	0	206511	14324	ENSCORE, LLC.	HARRICANE CREEK SERVER
508313990913	0	206622	966	ENTERGY	1005 CHURCH V RD
10828070913	0	206592	966	ENTERGY	1334 GOODMAN RD
438311320913	0	206376	966	ENTERGY	1001 S TAYLORLANDING RD LANE OF
67400840913	0	206827	966	ENTERGY	MCNOLIS
681870340913	0	206617	966	ENTERGY	2017 RAIL BRIDGE RD W 4 MI NW
67644100913	0	206328	966	ENTERGY	246 GOODMAN RD W
6763076913	0	206531	966	ENTERGY	2580 STARLANDING RD
108333290913	0	206638	966	ENTERGY	3088 NAL RD
44365810913	0	206550	966	ENTERGY	3272 MAY BVD
19744620913	0	206588	966	ENTERGY	3335 PINE TAY ALLEY
207914150913	0	206586	966	ENTERGY	3376 NAL RD
15744650913	0	206587	966	ENTERGY	3400 SUNSET LOOP
					3866 NAL RD

Page 9 of 32

City of Southaven Claims Desk Warrant # C-082013 & W-082013					
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description
186377835913	0	206624	966	ENTERGY	4005 COLLEGE RD
17625445913	0	206620	966	ENTERGY	4446 AIRWAYS BVD
168326410913	0	206625	966	ENTERGY	6140 TCHULAHOKA RD
397641360913	0	206635	966	ENTERGY	6249 GETWELL RD WATER TOWER
694172160913	0	206628	966	ENTERGY	6577 GETWELL RD
110168330913	0	206334	966	ENTERGY	6730 KAYHARD RD W 4 MI NW
168331710913	0	206374	966	ENTERGY	6813 PEPPERCHASE DR
168334590913	0	206591	966	ENTERGY	6830 GETWELL RD
694172320913	0	206813	966	ENTERGY	6806 GETWELL RD
176247320913	0	206628	966	ENTERGY	6200 GETWELL RD SREX
225124530913	0	206837	966	ENTERGY	6203 GETWELL RD
168373040913	0	206878	966	ENTERGY	6208 SHOWNEN LN
476062470913	0	206584	966	ENTERGY	6208 SHOWNEN LN
660723110913	0	206553	966	ENTERGY	6208A SHOWNEN LN
667628730913	0	206552	966	ENTERGY	6216 SHOWNEN LN
694765070913	0	206621	966	ENTERGY	6345 AIRWAYS BVD
694765410913	0	206623	966	ENTERGY	6610 AIRWAYS BVD
10908160913	0	206583	966	ENTERGY	6674 GETWELL RD
637671180913	0	206616	966	ENTERGY	6715 HOSPITALITY RD
106381020913	0	206602	966	ENTERGY	6854 TCHULAHOKA RD
666225410913	0	206627	966	ENTERGY	6815 AIRWAYS BVD
60202890913	0	206632	966	ENTERGY	7111 TCHULAHOKA RD CD SREX

Page 10 of 32

Minutes, City of Southaven, Southaven, Mississippi

Page 11 of 32													
City of Southaven, Clarks Creek, MS004 Warrant # C-082013 & W-082013													
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
8665380913	0	205919	969	ENERGY	750 BROOKSIDE RD	\$18.17	1635010913	0	206473	968	ENERGY	TL MILLBRANCH ST LINE	\$31.08
16352006913	0	205839	968	ENERGY	7505 STONEGATE BLVD	\$8.88	1430	0	205411	16550	ENERGY	EXERCISE UNLIMITED	\$103.79
7576750913	0	205830	965	ENERGY	9157A PARK PKW	\$119.29	STAFF1507	0	205033	4731	FAMILY MEDICAL CLIN	TRIEDHILL REPAIR	\$80.00
18131200913	0	205858	965	ENERGY	9188 GETWELL RD	\$5.88	STAFF17079	0	205012	4781	FAMILY MEDICAL CLIN	EMPLOYMENT SCREENING	\$250.00
627304700913	0	205818	966	ENERGY	85 CHURCH RD E	\$24.92	2-380-55208	0	205438	1137	FEDEX	EMPLOYMENT SCREENINGS	\$44.00
91224550913	0	205615	969	ENERGY	992 CHURCH RD E	\$21.23	100143	0	205522	654	FLEET SAFETY EQUIPME	SHIPPING - SPD	\$3,380.00
85401600913	0	205814	968	ENERGY	CHANCEY COVE LOT 4	\$18.18	24530	0	205120	20501	FOCUS REALTY	K9 ZAHOE INSTALL	\$3,380.00
16488880913	0	206833	968	ENERGY	CHAPARRAL LN PARK	\$53.31	24619	0	205923	20571	FOELLER CHRISTOPHER		\$17.28
35126210913	0	206033	969	ENERGY	CHEERY VALLEY PK FLOOD LIGHTS	\$55.17	060913	0	205832	3708	FOSTER MICHAEL		\$18.02
10713850913	0	206003	969	ENERGY	CHURCH RD @ GETWELL RD	\$10.43	060713	0	205951	18312	FOSTER BEULAH/NE	PER DIEM GULFPORT, MS - PRIMA	\$205.00
18713240913	0	206534	968	ENERGY	CHURCH RD @ I-55	\$55.68	NP31779152	0	205433	6919	FUELMAN	STUMMER CONF	\$1,350.75
968301850913	0	206442	968	ENERGY	FINAL BIL - MAGNOLIA WAVE	\$1,778.42	NP31552891	0	205415	6919	FUELMAN	UNFIRE ORIGINAL CA VWS LOST	\$9,202.15
968301020913	0	205844	968	ENERGY	FINAL BIL - MAGNOLIA WAVE	\$1,328.08	24917	0	206707	32689	FUELMAN	FUEL - SPD	\$9,383.60
968301660913	0	206640	968	ENERGY	FINAL BIL - MAGNOLIA WAVE	\$1,906.43	299455	0	205945	650	FUNDERBARK RAY & NUN		\$4.08
968303040913	0	206643	968	ENERGY	FINAL BIL - MAGNOLIA WAVE	\$2,093.37	1123	0	206033	9185	Q & W DIESEL SERVICE	E2 SEAT CUSHION	\$112.54
57131120913	0	205835	968	ENERGY	NEW BERRY LEFT STATION	\$17.84	820020204	0	206423	177	GAINES, ROBERT	ENGINE 2	\$1,119.87
18054040913	0	206538	968	ENERGY	SNOWDEN BALFIELD RD	\$2,328.14	24614	0	205924	20599	GALL'S INC	SCADA SERVICES - JULY 2013	\$3,825.00
16354550913	0	206530	968	ENERGY	SOUTHAVEN ELEMENTARY SCHOOL	\$3.63	080713	0	205960	14003	GAMBLE RECOLE	J IVERSON 2013 ALLOT	\$134.00
15054670913	0	206534	968	ENERGY	STUDS CITY MOUNT	\$333.34	24635	0	206225	20587	CAMMELL GARY O		\$20.37
16391310913	0	206578	968	ENERGY	STATE LINE & GETWELL	\$18.74	1101983802	0	206000	494	GAO GARGA R	NASF UNFIRE	\$240.00
112713150913	0	206581	968	ENERGY	SWANSEA RD & HWY 302	\$70.77	110185581	0	206351	494	GATEWAY TREE & SERV		\$57.37
												LAWN MOWER TIRES	\$103.64
												C/O - FORD FOCUS (PARKS)	\$34.95

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail Warrant # C-052013 & W-052013									
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	City of Southaven Claims Detail Warrant # C-052013 & W-052013		
110183306	0	205072	494	GATEWAY TIRE & SERV	OC FORD F250 TICA 010999	\$31.40	Invoice #	Check#	Voucher#
110183306	0	205093	494	GATEWAY TIRE & SERV	OC FORD RANGER TICA G35640	\$34.56	205073	0	205093
110183306	0	205099	494	GATEWAY TIRE & SERV	OC YUKON TICA G19351	\$13.50	205093	0	205099
110183306	0	205248	494	GATEWAY TIRE & SERV	OC, REPLACE PLUGS & COILS TICA#	\$573.67	205248	0	205248
110183306	0	205099	494	GATEWAY TIRE & SERV	G1109 FORD F250	\$159.11	205099	0	205099
24565	0	205155	20534	GILLAND STANLEY	TIRES FOR GOLF CART	\$30.10	205155	0	205155
6016	0	205078	474	GLENS GARAGE	INSPECTION 2008 FORD F160 (CODE	\$5.00	205078	0	205078
24621	0	205071	20573	GLOVER RANBY	EV7	\$5.70	205071	0	205071
24631	0	205191	20533	GMA PROPERTIES LLC %		\$36.02	205191	0	205191
334703	0	205521	19912	GOODYEAR TIRE	TIRES FOR SHOP INVENTORY	\$1,859.68	205521	0	205521
072613	0	205077	16535	GORDON LUCKA	YOGA INSTRUCTOR	\$260.00	205077	0	205077
14105365	0	205436	16342	GREAT AMERICA LEASIN	SPD AUDIO SYSTEM	\$276.66	205436	0	205436
14105741	0	205437	16342	GREAT AMERICA LEASIN	SPD CAMERA SYSTEM	\$1,120.00	205437	0	205437
1189706	0	205504	7608	GREAT AMERICAN HOME	RECLINERS	\$3,859.80	205504	0	205504
98	0	205503	10022	GREEN KING SPRAY SER	TO ADDRESS SHORTAGE IN CITY PROP.	\$1,000.00	205503	0	205503
061113	0	205606	20465	GREEN RAYMOND L	MAINT FOR AUG	\$400.00	205606	0	205606
060213	0	205609	20465	GREEN RAYMOND L	SPECIAL PROSECUTOR 07/13	\$400.00	205609	0	205609
24540	0	205130	20511	GUZMAN JUAN ANGEL	SPECIAL PROSECUTOR 07/13	\$5.42	205130	0	205130
24631	0	205221	20533	HAMBURN PAUL		\$30.74	205221	0	205221
18202	0	205383	13750	HAYCOCK BANK	REF: SOUTH020210	\$735.00	205383	0	205383
24557	0	205147	20536	HAYNIS MARTIN S.		\$74.29	205147	0	205147
24567	0	205157	20536	HART MITZ L.		\$16.52	205157	0	205157

City of Southaven Claims Detail Warrant # C-052013 & W-052013									
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	City of Southaven Claims Detail Warrant # C-052013 & W-052013		
110183306	0	205093	11578	HO SUPPLY WATERWORK	2X1 BRASS BUSHINGS STOCK	\$36.46	Invoice #	Check#	Voucher#
110183306	0	205093	20486	HERNANDEZ CECAR	CASH BOND REFUND	\$563.00	205093	0	205093
110183306	0	205093	14106	HERO GEAR	K9 PATCHES / BALL CAPS	\$446.00	205093	0	205093
110183306	0	205224	20586	HE DRETH BARRY		\$75.00	205224	0	205224
24547	0	205137	20518	HE DRETH DAVID		\$168.10	205137	0	205137
2050803	0	205108	12713	HILL'S PET NUTRITION	FEED	\$158.45	205108	0	205108
220531755	0	205043	12713	HILL'S PET NUTRITION	FEED	\$159.40	205043	0	205043
24556	0	205145	20525	HODGSON ROBERT		\$37.37	205145	0	205145
060713	0	205011	10287	HOLLAND JAMES	SPECIAL PROSECUTOR 07/13	\$400.00	205011	0	205011
335761	0	205093	189	HOMER SKELTON FORD	1/2 OC - CHECK FRONT REAR BRAKE	\$670.66	205093	0	205093
337127	0	205070	189	HOMER SKELTON FORD	1/2 OC - CHECK FRONT REAR BRAKE	\$224.26	205070	0	205070
305049	0	205071	189	HOMER SKELTON FORD	1/2 OC - CHECK FRONT REAR BRAKE	\$268.51	205071	0	205071
305753	0	205072	189	HOMER SKELTON FORD	1/2 OC - CHECK FRONT REAR BRAKE	\$116.22	205072	0	205072
305557	0	205457	189	HOMER SKELTON FORD	1/2 OC - CHECK FRONT REAR BRAKE	\$2,271.03	205457	0	205457
0707000013	110442	205553	1358	HORN LAKE WATER ASSO	5013 PEPPERCHASE DR - UTILITIES	\$385.75	205553	110442	205553
0601800013	110442	205552	1358	HORN LAKE WATER ASSO	SEWER - SWEETWATER DR - UTILITIES	\$8.75	205552	110442	205552
0606	0	205350	17332	HOTSY OF NEWPHAS	MATERIALS FOR SHOP	\$55.00	205350	0	205350
24558	0	205138	20550	HOWELL BENJIN	SPORTS REFUND	\$78.40	205138	0	205138
061213	0	205095	20484	HOWELL SCOTT	LEADER HOSE/CAMP - SEWER TRUCK	\$508.30	205095	0	205095
1450108100	0	205350	658	ICM OF NEWPHAS	PER BID CONTRACT FLUORIDE FO	\$423.50	205350	0	205350
122812	0	205016	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$552.00	205016	0	205016
122808	0	205513	1146	IDEAL CHEMICAL			205513	0	205513

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claim Detail									
Warrant # C-082013 & V-082013									
Invoice #	Checker	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Checker	Voucher #
12299	0	206515	1146	ICEL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$382.00	000000047	0	206543
12307	0	206517	1146	ICEL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$382.00	21545	0	206135
12310	0	206512	1149	ICEL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$1,022.75	031213	0	206304
12311	0	206514	1149	ICEL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$1,022.75	22139	0	206347
121544	0	206533	1145	ICEL CHEMICAL	BALANCE OWED	\$18.00	221038	0	206345
080013	0	206534	178	IKC	MEMBERSHIP APPLICATION - T. WASTIN	\$50.00	222041	0	206342
0182174N	0	206531	252	INDUSTRIAL LUBRICANT	LUBRICANT MATERIAL FOR CITY EH	\$1,454.03	2209725	0	206317
C02122805	0	206420	1428	INFORMATION SERVICES	JULY 2013 INC SUPPORT	\$24.00	21604	0	206184
30116	0	206395	949	INTEGRATED COMMUNICA	AUG 2013 SERVICE AGREEMENT	\$1,360.00	63371	0	206015
101172	0	206416	949	INTEGRATED COMMUNICA	D BARR RADIO REPAIR	\$133.00	20653	0	206559
10129	0	206385	949	INTEGRATED COMMUNICA	SERVICE CALL - DISPATCH	\$145.00	20376	0	206600
101171	0	206418	949	INTEGRATED COMMUNICA	T SQUARES RADIO REPAIR	\$392.00	20709	0	206035
50026359	0	206387	20493	INTERSTATE BATTERY S	BATTERY FOR MOWER	\$53.59	20383	0	206046
HK41081	0	206413	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$1,073.78	20781	0	206043
21923	0	206513	20375	JENNIS CHRISTY & TY		\$17.39	21459	0	206159
H003016	0	206021	828	JERRY PATE TUNF & R	LAPPING COMPOUND FOR SHARPENING	\$101.58	21672	0	206162
072313	0	206429	20476	JOSE SHERBY	BLUES REBOUND - MAGNOLIA WAVE	\$50.00	21551	0	206171
24542	0	206132	20513	JOHNSENBARGER		\$37.37	081413	0	206359
24534	0	206174	5972	JOHNNY COLEMAN BROS		\$111.02	21681	0	206151
24577	0	206187	5972	JOHNNY COLEMAN BROS		\$123.45	902051	0	206279
24533	0	206223	20535	JOHNSON DOROTHY		\$58.02	917541	0	206272
081213	0	206307	20489	KAMMUN PARA	SPORTS REBOUND	\$35.00	901850	0	206284

City of Southaven Claim Detail									
Warrant # C-082013 & V-082013									
Invoice #	Checker	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Checker	Voucher #
000000047	0	206543	11231	KCONE PRE PAINTERS	1 YEAR MAINTENANCE CONTRACT RE	\$7,211.00	21545	0	206135
21545	0	206135	20418	KLEINER ROYALTY		\$37.37	031213	0	206304
031213	0	206304	20418	LAMB JENNY	SPORTS REBOUND	\$55.00	22139	0	206347
22139	0	206347	8709	LANDERS DODGE	MATERIALS FOR SHOP	\$13.42	221038	0	206345
221038	0	206345	8708	LANDERS DODGE	MATERIALS FOR SHOP	\$39.77	222041	0	206342
222041	0	206342	8706	LANDERS DODGE	MATERIALS FOR SHOP	\$43.34	2209725	0	206317
2209725	0	206317	2164	LANDERSON LIME SERV	INTERPRETER BY PHONE	\$31.47	21604	0	206184
21604	0	206184	20659	LANDERSON WILLIAM		\$37.37	63371	0	206015
63371	0	206015	739	LEHMAN ROBERTS CO	UNIFORM ARREST TICKETS	\$1,454.78	20653	0	206559
20653	0	206559	739	LEHMAN ROBERTS CO	PATCHING	\$172.03	20376	0	206600
20376	0	206600	739	LEHMAN ROBERTS CO	PATCHING	\$172.03	20709	0	206035
20709	0	206035	739	LEHMAN ROBERTS CO	PATCHING	\$279.34	20383	0	206046
20383	0	206046	739	LEHMAN ROBERTS CO	PATCHING	\$584.00	20781	0	206043
20781	0	206043	739	LEHMAN ROBERTS CO	PATCHING	\$397.32	21459	0	206159
21459	0	206159	19711	LIFESTYLE HOMES LLC		\$31.39	21672	0	206162
21672	0	206162	19711	LIFESTYLE HOMES LLC		\$38.02	21551	0	206171
21551	0	206171	19711	LIFESTYLE HOMES LLC		\$97.04	081413	0	206359
081413	0	206359	20530	LITTLE SHELLEY	RECURRING CLOTHING ALLOT 2013	\$81.43	21681	0	206151
21681	0	206151	5044	LOWE'S HOME CENTERS	880GE REPAIRS @ CITY HALL POND	\$15.88	902051	0	206279
902051	0	206279	5044	LOWE'S HOME CENTERS	CREDIT/REPAIRS	\$-153.20	917541	0	206272
917541	0	206272	5044	LOWE'S HOME CENTERS	MOUNTAIN BOARD ROOM	\$87.59	901850	0	206284

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept Warrant # C-082018 & W-082018									
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt			
027177A	0	206288	6044	LOWES HOME CENTERS,	PARKS - ALL PURPOSE CLEANER	\$13.65			
027516	0	206270	6044	LOWES HOME CENTERS,	PARKS - DIESEL OILS	\$39.32			
013246	0	206286	6044	LOWES HOME CENTERS,	PARKS - GAS OILS	\$115.76			
010344	0	206283	6044	LOWES HOME CENTERS,	PARKS - HOSE & SPRINKLER	\$112.82			
014933	0	206287	6044	LOWES HOME CENTERS,	PARKS - 16100 COOLERS	\$142.20			
014328A	0	206300	6044	LOWES HOME CENTERS,	PARKS - 16100 COOLERS	\$142.24			
014273A	0	206264	6044	LOWES HOME CENTERS,	PARKS - SARGENT KEY	\$2.72			
009881	0	206280	6044	LOWES HOME CENTERS,	PARKS - STEP LADDER/GRABBER BAGS	\$103.51			
009712	0	206276	6044	LOWES HOME CENTERS,	PARKS - SUPPLIES	\$55.83			
014785	0	206282	6044	LOWES HOME CENTERS,	SFD - BATTERIES ENGINE 4	\$16.00			
013156	0	206273	6044	LOWES HOME CENTERS,	SFD - BATTERIES FOR AIRBAGS	\$104.67			
009388	0	206271	6044	LOWES HOME CENTERS,	SFD - BATTERIES FOR MASKS/PACKS	\$1,043.80			
014617A	0	206261	6044	LOWES HOME CENTERS,	SFD - COMMAND TRAILER	\$2.93			
014602B	0	206280	6044	LOWES HOME CENTERS,	SFD - COMMAND TRAILER	\$2.84			
009655	0	206275	6044	LOWES HOME CENTERS,	SFD - COMMAND TRAILER	\$10.87			
011683	0	206272	6044	LOWES HOME CENTERS,	SFD - MATERIALS FOR STATIONS 1 & 3	\$9.55			
010051	0	206285	6044	LOWES HOME CENTERS,	SFD - MIXED GAS ALL STATIONS	\$141.30			
017632	0	206277	6044	LOWES HOME CENTERS,	SFD - STATION 4 WASHER	\$75.24			
014615A	0	206288	6044	LOWES HOME CENTERS,	SFD - SUPPLIES	\$5.92			
014233A	0	206286	6044	LOWES HOME CENTERS,	SFD - TRAILER SUPPLIES	\$4.10			
016982	0	206285	6044	LOWES HOME CENTERS,	SFD - BOXES FOR IACOTICS	\$40.31			
010035A	0	206292	6044	LOWES HOME CENTERS,	SPRINGFEET	\$11.26			

Page 17 of 32

City of Southaven Claims Dept Warrant # C-082018 & W-082018									
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt			
013063A	0	206294	6044	LOWES HOME CENTERS,	STATION 3 FLOWER BED NEEDLES	\$12.17			
014104	0	206280	6044	LOWES HOME CENTERS,	TOILET - EMPLOYEE BATHROOM	\$204.48			
009782	0	206286	6044	LOWES HOME CENTERS,	UTILITY DEPT - BATTERIES/STRAPS	\$37.80			
002954	0	206278	6044	LOWES HOME CENTERS,	UTILITY DEPT - SUPPLIES	\$66.48			
012489	0	206274	6044	LOWES HOME CENTERS,	WINDOW UNIT W/400WTH W/P	\$319.43			
04531	0	206121	20502	LOWMECE DENNIS		\$36.47			
127076	0	206424	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	\$8,439.88			
127077	0	206425	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	\$8,439.88			
1022	0	206332	16472	MANAGEMENT SOLUTIONS	FLEET SERVICES	\$1,360.80			
72183	0	206574	15388	MAC'S AC & REFRIGER	HVAC SERVICES AT 385 MAIN	\$338.00			
72182	0	206573	15388	MAC'S AC & REFRIGER	HVAC SERVICES AT 385 MAIN	\$884.00			
72181	0	206576	15388	MAC'S AC & REFRIGER	PREVIOUS MAINT CONTRACT	\$2,090.00			
0173541N	0	206029	734	MAGNOLIA ELECTRIC	ISLAND LIGHTS ON NORTHWEST DRIVE	\$58.31			
0	0	206284	308	MAINTENANCE SUPPLY	SHOP SUPPLIES (FOR EQUIPMENT REPAIRS)	\$715.17			
0	0	206134	20515	MAN-LAN GERRARD & LIE		\$16.02			
0	0	206352	1320	MARTIN MACHINE WORKS	3/4 WETER COUPLINGS (OLD STYLE)	\$400.00			
0	0	206351	1320	MARTIN MACHINE WORKS	REPAIRS TO HURCO VALVE MACHINE	\$375.00			
0	0	206312	1320	MARTIN MACHINE WORKS	SERVICES TO CONSTRUCT TIRE RAC	\$1,622.00			
0	0	206353	1320	MARTIN MACHINE WORKS	SHOP SERVICES	\$130.00			
0	0	206422	20608	MARTIN TONY		\$36.02			
0	0	206476	13370	MARY J. CAIN	LINE DANCE INSTRUCTION	\$180.00			
0	0	206430	832	MATHIS TIRE & AUTO	3031 - TIRE REPAIR	\$14.00			

Page 18 of 32

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail Voucher # C-082013 & W-082013					
Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description
9021408	0	206435	682	MATHIS TIRE & AUTO	3044 TIRE REPAIR
9021402	0	206438	882	MATHIS TIRE & AUTO	3064 TIRE
9023783	0	206431	882	MATHIS TIRE & AUTO	3085 - TIRE REPAIR
9023782	0	206428	882	MATHIS TIRE & AUTO	3092 - TIRE
24531	0	203141	20522	VAROQUANT GEORGE &	
073113	0	206378	16884	MCARTHUR MARGARET	ART INSTRUCTOR
080713	0	206255	18844	MCARTHUR MARGARET	ART INSTRUCTOR
24829	0	206219	20581	MCCABE ADRIAN ALEX	
080513	0	206357	17339	MC DANIEL PAUL	TUTOR REBUREAUVENT PARAVEND
073013	0	206369	13302	MCWELLEN GLORIA	PROGRAM LINE DANCE INSTRUCTOR
169006	0	206395	8153	MEUPHUS READY MIX	ROCK - 2055 ANSLEY PARK H
163125	0	206395	8153	MEUPHUS READY MIX	ROCK - 8219 BERNSHIRE
24528	0	206218	20439	MEWOTT JOHN & HELEN	
24627	0	206217	20279	MENOSKY LORNE	
194087	0	206810	354	METER SERVICE AND SU	(STOCK ITEMS) HAND PUMP
109878	0	206820	354	METER SERVICE AND SU	(STOCK ITEMS) HAND PUMP
109877	0	206819	354	METER SERVICE AND SU	(STOCK ITEMS) HAND PUMP
194065	0	206818	354	METER SERVICE AND SU	SERVER MARGARET RISEBIS FOR
194066	0	206812	354	METER SERVICE AND SU	SERVER MARGARET RISEBIS FOR
455558	0	205621	6885	MO SOUTH DIGITAL	#A1434 - 4TH FLOOR
455591	0	205622	6885	MO SOUTH DIGITAL	#A1478 - 810
456004	0	206524	6885	MO SOUTH DIGITAL	#A1160 - CITY CLERKS OFFICE

Page 19 of 32

City of Southaven Claims Detail Voucher # C-082013 & W-082013					
Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description
456280	0	206829	6885	MO SOUTH DIGITAL	#A2214 - PARKS
455937	0	206823	6885	MO SOUTH DIGITAL	#A3190 - WATER DEPT
24532	0	208113	20584	MILLER KRISTINA	
24593	0	208188	20545	KIXON SANCRA	
457629	0	206889	5073	MOORE	DEGENERER - TRINITY SEWER PLANT
21017	0	206527	943	MS STATE FIRE ACADEMY	SUBSTITUTION FEE (SUN REPLACING
24533	0	206112	19403	MTR PROPERTIES, INC	HIT)
24532	0	206172	19403	MTR PROPERTIES, INC	
581	0	206501	1540	MURPHY & SONS, INC.	
081113	0	206448	2645	MURPHY & SONS, INC.	
17056	0	206520	13250	MYCOR, INC.	
11758-4434	0	260014	10727	NAGI	DOOR PROTECT AT COURT
041732	0	206025	1150	NAPA GENUINE PARTS C	G SWEETING REGISTRATION
24584	0	208184	20546	NEBLEY JAMES - RENTA	MO TAGS FOR PROMOTIONS
88375	0	206558	1121	NEWTON TROPHY	J GENTRY MEMBERSHIP DUES
88374	0	206557	1121	NEWTON TROPHY	GREASE CART
35488287	0	206028	1418	NFA	DIZZY DEAN BOYS TROPHIES
51686	0	206549	681	NORTH MISSISSIPPI	DIZZY DEAN BOYS TROPHIES
572445	0	206322	1089	NORTH MS PEST CONTROL	PUBLIC RELATIONS MATERIALS
574274	0	206323	1089	NORTH MS PEST CONTROL	FREESTONE 893 TIRE
573814	0	206381	1089	NORTH MS PEST CONTROL	385 STATELINE RD - PEST CONTROL
35907	0	206314	1089	NORTH MS PEST CONTROL	8710 NORTHWEST DR - PEST CONTROL
					BLANCHETT PEST CONTROL
					PEST CONTROL P.S. #3

Page 20 of 32

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description
456280	0	206829	6885	MO SOUTH DIGITAL	#A2214 - PARKS
455937	0	206823	6885	MO SOUTH DIGITAL	#A3190 - WATER DEPT
24532	0	208113	20584	MILLER KRISTINA	
24593	0	208188	20545	KIXON SANCRA	
457629	0	206889	5073	MOORE	DEGENERER - TRINITY SEWER PLANT
21017	0	206527	943	MS STATE FIRE ACADEMY	SUBSTITUTION FEE (SUN REPLACING
24533	0	206112	19403	MTR PROPERTIES, INC	HIT)
24532	0	206172	19403	MTR PROPERTIES, INC	
581	0	206501	1540	MURPHY & SONS, INC.	
081113	0	206448	2645	MURPHY & SONS, INC.	
17056	0	206520	13250	MYCOR, INC.	
11758-4434	0	260014	10727	NAGI	DOOR PROTECT AT COURT
041732	0	206025	1150	NAPA GENUINE PARTS C	G SWEETING REGISTRATION
24584	0	208184	20546	NEBLEY JAMES - RENTA	MO TAGS FOR PROMOTIONS
88375	0	206558	1121	NEWTON TROPHY	J GENTRY MEMBERSHIP DUES
88374	0	206557	1121	NEWTON TROPHY	GREASE CART
35488287	0	206028	1418	NFA	DIZZY DEAN BOYS TROPHIES
51686	0	206549	681	NORTH MISSISSIPPI	DIZZY DEAN BOYS TROPHIES
572445	0	206322	1089	NORTH MS PEST CONTROL	PUBLIC RELATIONS MATERIALS
574274	0	206323	1089	NORTH MS PEST CONTROL	FREESTONE 893 TIRE
573814	0	206381	1089	NORTH MS PEST CONTROL	385 STATELINE RD - PEST CONTROL
35907	0	206314	1089	NORTH MS PEST CONTROL	8710 NORTHWEST DR - PEST CONTROL
					BLANCHETT PEST CONTROL
					PEST CONTROL P.S. #3

[illegible]

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Book Vendor # C-02013 & W-02013				
Invoice #	Checker	Voucher #	Vendor #	Vendor Name
017129	0	205974	913	PARAMOUNT UNIFORMS R
017337	0	205937	913	PARAMOUNT UNIFORMS R
017397	0	205401	913	PARAMOUNT UNIFORMS R
017699	0	205389	913	PARAMOUNT UNIFORMS R
017339	0	205424	913	PARAMOUNT UNIFORMS R
017384	0	205397	913	PARAMOUNT UNIFORMS R
017395	0	205971	913	PARAMOUNT UNIFORMS R
017129	0	205972	913	PARAMOUNT UNIFORMS R
017327	0	205020	913	PARAMOUNT UNIFORMS R
017645	0	205024	913	PARAMOUNT UNIFORMS R
017125	0	205393	913	PARAMOUNT UNIFORMS R
017705	0	205450	913	PARAMOUNT UNIFORMS R
017359	0	205357	913	PARAMOUNT UNIFORMS R
017695	0	205353	913	PARAMOUNT UNIFORMS R
2169	0	205450	2052	PAUL KAHISMA
1073	0	205418	1813	PAULSEN PRINTING COM
64435	0	205023	7135	PAULSEN PRINTING COM
64437	0	205039	7135	PAULSEN PRINTING COM
6454	0	205458	7135	PAULSEN PRINTING COM
61645	0	205418	7135	PAULSEN PRINTING COM
64469	0	205235	7135	PAULSEN PRINTING COM
017103	0	205631	815	PAYNES LOCKSMITH SER

Page 23 of 32

City of Southaven Claims Book Vendor # C-02013 & W-02013				
Invoice #	Checker	Voucher #	Vendor #	Vendor Name
017129	0	205974	913	PARAMOUNT UNIFORMS R
017337	0	205937	913	PARAMOUNT UNIFORMS R
017397	0	205401	913	PARAMOUNT UNIFORMS R
017699	0	205389	913	PARAMOUNT UNIFORMS R
017339	0	205424	913	PARAMOUNT UNIFORMS R
017384	0	205397	913	PARAMOUNT UNIFORMS R
017395	0	205971	913	PARAMOUNT UNIFORMS R
017129	0	205972	913	PARAMOUNT UNIFORMS R
017327	0	205020	913	PARAMOUNT UNIFORMS R
017645	0	205024	913	PARAMOUNT UNIFORMS R
017125	0	205393	913	PARAMOUNT UNIFORMS R
017705	0	205450	913	PARAMOUNT UNIFORMS R
017359	0	205357	913	PARAMOUNT UNIFORMS R
017695	0	205353	913	PARAMOUNT UNIFORMS R
2169	0	205450	2052	PAUL KAHISMA
1073	0	205418	1813	PAULSEN PRINTING COM
64435	0	205023	7135	PAULSEN PRINTING COM
64437	0	205039	7135	PAULSEN PRINTING COM
6454	0	205458	7135	PAULSEN PRINTING COM
61645	0	205418	7135	PAULSEN PRINTING COM
64469	0	205235	7135	PAULSEN PRINTING COM
017103	0	205631	815	PAYNES LOCKSMITH SER

Page 24 of 32

City of Southaven Claims Book Vendor # C-02013 & W-02013				
Invoice #	Checker	Voucher #	Vendor #	Vendor Name
017129	0	205974	913	PARAMOUNT UNIFORMS R
017337	0	205937	913	PARAMOUNT UNIFORMS R
017397	0	205401	913	PARAMOUNT UNIFORMS R
017699	0	205389	913	PARAMOUNT UNIFORMS R
017339	0	205424	913	PARAMOUNT UNIFORMS R
017384	0	205397	913	PARAMOUNT UNIFORMS R
017395	0	205971	913	PARAMOUNT UNIFORMS R
017129	0	205972	913	PARAMOUNT UNIFORMS R
017327	0	205020	913	PARAMOUNT UNIFORMS R
017645	0	205024	913	PARAMOUNT UNIFORMS R
017125	0	205393	913	PARAMOUNT UNIFORMS R
017705	0	205450	913	PARAMOUNT UNIFORMS R
017359	0	205357	913	PARAMOUNT UNIFORMS R
017695	0	205353	913	PARAMOUNT UNIFORMS R
2169	0	205450	2052	PAUL KAHISMA
1073	0	205418	1813	PAULSEN PRINTING COM
64435	0	205023	7135	PAULSEN PRINTING COM
64437	0	205039	7135	PAULSEN PRINTING COM
6454	0	205458	7135	PAULSEN PRINTING COM
61645	0	205418	7135	PAULSEN PRINTING COM
64469	0	205235	7135	PAULSEN PRINTING COM
017103	0	205631	815	PAYNES LOCKSMITH SER

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Book Warrant C-032013 & V-032013									
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Page 26 of 32		
066113	0	206100	20478	ROBERTSON EUGENE	CASH BOND REFUND	\$170.00	City of Southaven Claims Book Warrant C-032013 & V-032013		
24622	0	206212	20674	ROGERS - DAVIS PAE		\$16.82	Invoice #	Check#	Voucher#
24624	0	206114	20455	ROGERS DIARVUE		\$22.04	073113	0	206990
24606	0	206196	20558	RUSHING MCKAY		\$16.02	090713	0	206257
0065002	0	206055	6561	S & H SWALL ENGINES	HAND GUARD FOR CHAIN SAW @ STATION 4	\$12.44	24590	0	206110
24637	0	206127	20608	SALAZAR AVELINO		\$38.20	026913	0	206563
061213	0	206237	20688	SANDOWAL HECTOR	CASH BOND REFUND	\$300.00	141822	0	206249
138844	0	206453	338	SAVE OIL CO INC	FUEL FOR STATIONS 1-2,3	\$338.09	2446	0	206212
138585	0	206451	338	SAVE OIL CO INC	FUEL FOR STATIONS 1-2,3	\$401.82	56195	0	206065
138898	0	206452	339	SAVE OIL CO INC	FUEL FOR STATIONS 1-2,3	\$1,344.36	74134	0	206244
1033	0	206726	2630	SCOREBOARD SPECIALS	REPAIR SCOREBOARDS AT CV AND C LEE 2013 ALLOT	\$1,032.55	17910	0	206067
402659	0	206145	367	SHAPRO UNIFORMS	J BOND 2013 ALLOT	\$79.80	26710	0	206355
451991	0	206188	367	SHAPRO UNIFORMS	C RAINBOLT 2013 ALLOT	\$39.85	45996	0	206064
451992	0	206349	367	SHAPRO UNIFORMS	K HALEY (COLOR GUARD)	\$39.55	74823	0	206037
402016	0	206385	367	SHAPRO UNIFORMS	S. LENIHAN SHIRTS	\$100.00	20612	0	206052
402002	0	206054	367	SHAPRO UNIFORMS	WASTON BOOT - HONOR GUARD	\$57.60	14273	0	206056
402001	0	206053	367	SHAPRO UNIFORMS	SPORTS REFUND	\$59.55	17135	0	206060
061213	0	206006	20485	SHEEHAN MICHEL		\$45.00	20643	0	206058
24534	0	206124	20595	SHEETS DONALD R & SH		\$12.11	12493	0	206056
061813	0	206046	16187	SHORT GARRETT	SCENERY PERSONAL CHECK WAS	\$550.00	23598	0	206061
061413	0	206068	6691	SHUYAKLES	SPECIAL JUDGE B7473	\$400.00	23466	0	206048
24637	0	206117	20446	SLX JAMES		\$1.06	74658	0	206047

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Page 26 of 32		
066113	0	206100	20655	SMOKEFIELD REGA S		\$50.00	City of Southaven Claims Book Warrant C-032013 & V-032013		
24622	0	206212	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$26.00	Invoice #	Check#	Voucher#
24624	0	206114	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$26.00	073113	0	206990
24606	0	206196	20542	SMITH TAWNY - RENTAL		\$8.05	090713	0	206257
0065002	0	206055	6103	SMOROWSKI GREG	PER DIEM GUERPORT, MS - FBI/NA	\$205.00	24590	0	206110
24637	0	206127	979	SOUTHAVEN CAR CARE	FORD F280 TAGMA518974 (ENGINE	\$261.82	026913	0	206563
061213	0	206237	8046	SOUTHAVEN ROTARY CLU	4TH QTR DUES - RYALC	\$165.00	141822	0	206249
138844	0	206453	1102	SOUTHAVEN SUPPLY	BUNGEE CORDS	\$23.00	2446	0	206212
138585	0	206451	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES @ ANNUAL	\$24.97	56195	0	206065
138898	0	206452	1102	SOUTHAVEN SUPPLY	SHEETER	\$11.98	74134	0	206244
1033	0	206726	1102	SOUTHAVEN SUPPLY	DRY WALL SCREWS	\$472.15	17910	0	206067
402659	0	206145	1102	SOUTHAVEN SUPPLY	GOOF OFF	\$34.95	26710	0	206355
451991	0	206188	1102	SOUTHAVEN SUPPLY	RATCHET HANDLE / SOCKET	\$13.85	45996	0	206064
451992	0	206349	1102	SOUTHAVEN SUPPLY	REPAIR @ CIVIC CENTER LIFT STATION	\$57.53	74823	0	206037
402016	0	206385	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$21.54	20612	0	206052
402002	0	206054	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$31.33	14273	0	206056
402001	0	206053	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$32.23	17135	0	206060
061213	0	206006	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$48.37	20643	0	206058
24534	0	206124	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$50.92	12493	0	206056
061813	0	206046	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$52.14	23598	0	206061
061413	0	206068	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$344.76	23466	0	206048
24637	0	206117	1102	SOUTHAVEN SUPPLY	STATION 3 SUPPLIES	\$51.86	74658	0	206047

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven China Docet Warrant # C-082013 & W-082013										Page 27 of 32	
Invoice #	Checker	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Checker	Voucher #	Vendor #	Vendor Name
74500	0	205633	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR GOLF	\$593.14	4249	0	206307	4877	TAOIGEAR INC
75500	0	205591	1102	SOUTHAVEN SUPPLY	TRAINING CTR - CPAT MAINTENANCE	\$1.41	24611	0	205201	2063	TAYLTON PROBE
75555	0	205590	1102	SOUTHAVEN SUPPLY	TRAINING CTR - CPAT MAINTENANCE	\$1.30	H031016453	0	205223	8347	TELECHECK
1550	0	205582	14403	SOUTHEASTERN SECURITY	EQUIPMENT SCREENING	\$17.00	62-4940712	0	205442	522	TELETOUCH COMMUNICAT
33047	0	205523	2933	SOUTHERN PIPE & SUPP	EQUIPMENT FOR BALL FIELDS	\$4,190.00	24553	0	205153	2552	THOMAS COY
655105400	0	205515	637	SOUTHERN PIPE & SUPP	COPPER FITTINGS - STOCK SUPPLIES	\$52.09	24520	0	205210	2672	THOMPSON ANGELA
55703	0	205390	11610	SOUTHERN THUNDER	VNR0913 - ABS LIGHT	\$91.55	24595	0	205180	26351	THOMPSON JERRI & WEN
24339	0	205119	20541	SPANN THOMAS & TRACY		\$53.93	PC655273077	0	205362	715	THOMPSON MACHINERY
21141642	0	205335	10235	SPORTSMAN'S WAREHOUSE	NETS - OLD GREENBROOK SEWER	\$33.97	PC655273113	0	205349	715	THOMPSON MACHINERY
21141643	0	205334	10235	SPORTSMAN'S WAREHOUSE	TROLLING MOTOR - OLD GREENBROOK	\$203.59	PC655273335	0	205338	715	THOMPSON MACHINERY
24555	0	205195	20557	SPRAGO ROBERT	SEWER LAGOON	\$45.47	PC655273023	0	205331	715	THOMPSON MACHINERY
090713	0	205010	2039	SPRINGS STACEY	SPECIAL JUDGE 8/1/13	\$400.00	5000110101	0	205019	492	THYSENSKUP ELEVATO
031013	0	205550	18133	STACKS GREG	PER DIEU - HENRISONVILLE, TN	\$235.30	300058019	0	205333	492	THYSENSKUP ELEVATO
080213	0	205507	18133	STACKS GREG	REPAIRS RE HOTEL / PER DIEU - 5/30/7	\$921.79	24551	0	205413	313	THU MOTE PLUMBING
24555	0	205545	4304	STATE TAX COMMISSION	COURSE JULY 2013 SALES TAX PAID	\$18,192.00	05535013	0	205639	5930	TUE WARNER TELECOM
080113	0	205039	595	STATE TREASURER	JULY 2013 ASSESSMENT	\$59,231.94	555354-1	0	205030	7819	TC-MOST CHEMICAL
70309	0	205232	2851	STATELINE TURT & TRA	REPAIR PARTS FOR BATTING MOWER	\$504.19	329708	0	205039	9591	TRI-FRUA
79351	0	205233	2851	STATELINE TURT & TRA	REPAIR PARTS FOR BATTING MOWER	\$504.19	329708	0	205039	9591	TRI-FRUA
24510	0	205203	20552	STEPHENS CARL O - RE	ANNUAL INSPECTIONS - LADDERG	\$2,317.05	329708	0	205039	9591	TRI-FRUA
9133	0	205215	3157	STRUCTURAL TECHNOLOG	CHARGES RESECTOR FOR GAS	\$550.50	330908	0	205514	9331	TRI-FRUA
85338	0	205694	701	SUNBELT FIRE APPARAT	DEFECTOR CH 27	\$309.89	0	205514	9331	TRI-FRUA	TRI-FRUA
011491-18	0	205504	7503	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,157.78	329403	0	205555	9481	TRI-FRUA

City of Southaven China Docet Warrant # C-082013 & W-082013										Page 28 of 32	
Invoice #	Checker	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Checker	Voucher #	Vendor #	Vendor Name
74500	0	205633	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR GOLF	\$593.14	4249	0	206307	4877	TAOIGEAR INC
75500	0	205591	1102	SOUTHAVEN SUPPLY	TRAINING CTR - CPAT MAINTENANCE	\$1.41	24611	0	205201	2063	TAYLTON PROBE
75555	0	205590	1102	SOUTHAVEN SUPPLY	TRAINING CTR - CPAT MAINTENANCE	\$1.30	H031016453	0	205223	8347	TELECHECK
1550	0	205582	14403	SOUTHEASTERN SECURITY	EQUIPMENT SCREENING	\$17.00	62-4940712	0	205442	522	TELETOUCH COMMUNICAT
33047	0	205523	2933	SOUTHERN PIPE & SUPP	EQUIPMENT FOR BALL FIELDS	\$4,190.00	24553	0	205153	2552	THOMAS COY
655105400	0	205515	637	SOUTHERN PIPE & SUPP	COPPER FITTINGS - STOCK SUPPLIES	\$52.09	24520	0	205210	2672	THOMPSON ANGELA
55703	0	205390	11610	SOUTHERN THUNDER	VNR0913 - ABS LIGHT	\$91.55	24595	0	205180	26351	THOMPSON JERRI & WEN
24339	0	205119	20541	SPANN THOMAS & TRACY		\$53.93	PC655273077	0	205362	715	THOMPSON MACHINERY
21141642	0	205335	10235	SPORTSMAN'S WAREHOUSE	NETS - OLD GREENBROOK SEWER	\$33.97	PC655273113	0	205349	715	THOMPSON MACHINERY
21141643	0	205334	10235	SPORTSMAN'S WAREHOUSE	TROLLING MOTOR - OLD GREENBROOK	\$203.59	PC655273335	0	205338	715	THOMPSON MACHINERY
24555	0	205195	20557	SPRAGO ROBERT	SEWER LAGOON	\$45.47	PC655273023	0	205331	715	THOMPSON MACHINERY
090713	0	205010	2039	SPRINGS STACEY	SPECIAL JUDGE 8/1/13	\$400.00	5000110101	0	205019	492	THYSENSKUP ELEVATO
031013	0	205550	18133	STACKS GREG	PER DIEU - HENRISONVILLE, TN	\$235.30	300058019	0	205333	492	THYSENSKUP ELEVATO
080213	0	205507	18133	STACKS GREG	REPAIRS RE HOTEL / PER DIEU - 5/30/7	\$921.79	24551	0	205413	313	THU MOTE PLUMBING
24555	0	205545	4304	STATE TAX COMMISSION	COURSE JULY 2013 SALES TAX PAID	\$18,192.00	05535013	0	205639	5930	TUE WARNER TELECOM
080113	0	205039	595	STATE TREASURER	JULY 2013 ASSESSMENT	\$59,231.94	555354-1	0	205030	7819	TC-MOST CHEMICAL
70309	0	205232	2851	STATELINE TURT & TRA	REPAIR PARTS FOR BATTING MOWER	\$504.19	329708	0	205039	9591	TRI-FRUA
79351	0	205233	2851	STATELINE TURT & TRA	REPAIR PARTS FOR BATTING MOWER	\$504.19	329708	0	205039	9591	TRI-FRUA
24510	0	205203	20552	STEPHENS CARL O - RE	ANNUAL INSPECTIONS - LADDERG	\$2,317.05	329708	0	205039	9591	TRI-FRUA
9133	0	205215	3157	STRUCTURAL TECHNOLOG	CHARGES RESECTOR FOR GAS	\$550.50	330908	0	205514	9331	TRI-FRUA
85338	0	205694	701	SUNBELT FIRE APPARAT	DEFECTOR CH 27	\$309.89	0	205514	9331	TRI-FRUA	TRI-FRUA
011491-18	0	205504	7503	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,157.78	329403	0	205555	9481	TRI-FRUA

City of Southaven, China Docet Warrant # C-082013 & W-082013									
Invoice #	Checker	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Checker	Voucher #
41492	0	205937	6977	TAO TIGER INC	B BROUGHARD 2013 ALLOT	\$1,419.32	819	0	205937
53735	0	205201	30553	TANLYN PRIDE	CHECK SERVICES JULY 2013	\$1,289.52	819	0	205937
54243	0	205223	8347	TELECHECK	PAGES 3 - SFO	\$5.20	819	0	205937
5520	0	205153	20532	THOMAS COY		\$2.04	819	0	205937
550100	0	205210	20572	THOMPSON ANGELA		\$50.00	819	0	205937
53365	0	205362	715	THOMPSON JERRI S WEN		\$336.65	819	0	205937
55133	0	205349	715	THOMPSON MACHINERY	FUEL HOSE/FILTER FOR BACKHOE	\$51.39	819	0	205937
5553.13	0	205338	715	THOMPSON MACHINERY	HOSE CONNECTOR FOR BACKHOE	\$553.13	819	0	205937
5134	0	205331	715	THOMPSON MACHINERY	QUANTIFREEZE FOR BACKHOE UNITS	\$1.34	819	0	205937
\$922.25	0	205019	492	THYSEKURUPP ELEVATO	SEAL FOR BACKHOE	\$922.25	819	0	205937
\$778.44	0	205333	492	THYSEKURUPP ELEVATO	ELEVATOR REPAIR @ PARKS OFFICE	\$778.44	819	0	205937
\$373.00	0	205413	313	TIM MOTE PLUMBING	ELEVATOR SERVICES AT PARKS	\$373.00	819	0	205937
\$6,432.69	0	205639	5930	TIME WARNER TELECOM	SNOWBELL STATION - REPLACED	\$6,432.69	819	0	205937
\$45.55	0	205030	7819	TOPROST CHEMICAL	PLUGGET	\$45.55	819	0	205937
\$501.32	0	205039	9331	TRI FRYA	INTERNET & NETWORK CONNECTIVITY	\$501.32	819	0	205937
\$1,417.59	0	205039	9331	TRI FRYA	HAND SAW/UTZER	\$1,417.59	819	0	205937
\$1,593.25	0	205039	9331	TRI FRYA	1005 FOREST DRONE	\$1,593.25	819	0	205937
\$1,259.54	0	205039	9331	TRI FRYA	2070 ANSLEY PARK NORTH	\$1,259.54	819	0	205937
\$1,148.69	0	205514	9331	TRI FRYA	2002 ANSLEY PARK N. REPAIR SINK	\$1,148.69	819	0	205937
\$1,593.83	0	205555	9381	TRI FRYA	405 PARKWAY PLACE	\$1,593.83	819	0	205937
	0	205555	9381	TRI FRYA	3215 WINDY RIDGE		819	0	205937
	0	205555	9381	TRI FRYA	8219 BERSHIRE CIRCLE		819	0	205937

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept. Warrant # C-02013 & W-02013									
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check#	Vendor #	Vendor Name
329928	0	20604	TRI PRUA	7212 BROKEN OAK CIRCLE	\$1,875.62	761356	0	20612	UNION AUTO PARTS
329508	0	20602	TRI PRUA	7712 CHATELAIN DRIVE - REPAIR SINK	\$1,827.38	760643	0	20616	UNION AUTO PARTS
331308	0	20666	TRI PRUA	7712 CHARLESTON DRIVE	\$2,628.42	112132095001	0	20618	UNITED RENTALS
329508	0	20603	TRI PRUA	CARTER ROAD REPAIRS	\$809.29	112611524001	0	20614	UNITED RENTALS
331308	0	20651	TRI PRUA	CUT DOWN TREES - MALONE &	\$309.82	65904-1	0	20612	UPCHURCH SERVICES, L
331108	0	20652	TRI PRUA	FREEDMAN RD.	\$733.65	65904-1	0	20611	UPCHURCH SERVICES, L
321928	0	20605	TRI PRUA	CUT TREES AND LIMBS ON GETWELL	\$1,281.14	65904-1	0	20610	UPCHURCH SERVICES, L
331928	0	20654	TRI PRUA	6714 LINDS SOUTH SIDEWAY	\$763.34	65904-1	0	20609	UPCHURCH SERVICES, L
331008	0	20653	TRI PRUA	TUSCANY WAY DRIVE	\$593.78	65904-1	0	20609	UPCHURCH SERVICES, L
TC31172	0	20606	TRI PRUA	HMVC SERVICES	\$140.00	870927730613	0	20615	VENTURE SIGNATURE HO
2459	0	20619	TRULY KENNEDY & HAN	HMVC SERVICES	\$31.38	24616	0	20626	VERIZON WIRELESS
2458	0	20618	TURNER NICHOLAS W		\$12.72	30262273	0	20645	VOLCAN CONSTRUCTION
045-93656	0	20644	TYLER TECHNOLOGIES	REPLACE MAYORS SIGNATURE ON	\$400.00	080813	0	20627	WADE LANCE
761637	0	20613	UNION AUTO PARTS	3076 RADIATION FAN CONTROLLER	\$283.72	080719	0	20625	WALLACE BRADLEY K
7616022	0	20682	UNION AUTO PARTS	3076 THERMOSTAT ASSY/RADIATOR CAP	\$15.86	24613	0	20603	WALLACE LAMANDA
7615559	0	20681	UNION AUTO PARTS	3080 BRAKE PAD KIT	\$32.86	24633	0	206126	WALLS USA KAY
7616278	0	20676	UNION AUTO PARTS	3080 BRAKE PAD KIT	\$185.24	24633	0	206123	WARREN WALSON & GING
7611892	0	20680	UNION AUTO PARTS	BULBS - SHOP STOCK	\$88.16	2837358	0	20686	WASTE CONNECTIONS OF
7609559	0	20653	UNION AUTO PARTS	MATERIALS FOR SHOP	\$20.00	2034520	0	20686	WASTE CONNECTIONS OF
7613524	0	20640	UNION AUTO PARTS	MATERIALS FOR SHOP	\$22.68	2034520	0	20612	WASTE CONNECTIONS OF
7613311	0	20617	UNION AUTO PARTS	OIL/WASHER FLUID - SHOP STOCK	\$145.30	2634461	0	20683	WASTE CONNECTIONS OF
7665566	0	20614	UNION AUTO PARTS	OIL/WASHER FLUID - SHOP STOCK	\$167.10	2837896	0	20684	WASTE CONNECTIONS OF

Page 28 of 32

Page 30 of 32

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
331308	0	20618	UNITED RENTALS	WHEEL BLADES - SHOP STOCK	\$24.06
329508	0	20603	TRI PRUA	SCISSOR LIFT (COMPLEX C FIELD 13)	\$1,494.66
331308	0	20612	UPCHURCH SERVICES, L	SCISSOR LIFT - DZT7 DEAN	\$1,324.49
331108	0	20610	UPCHURCH SERVICES, L	HMVC SERVICES	\$10.12
321928	0	20609	UPCHURCH SERVICES, L	HMVC SERVICES	\$288.00
331928	0	20609	UPCHURCH SERVICES, L	HMVC SERVICES	\$140.00
331008	0	20609	UPCHURCH SERVICES, L	HMVC SERVICES	\$350.00
TC31172	0	20615	VENTURE SIGNATURE HO	WFLS AND CELL PHONES	\$35.66
2459	0	20626	VERIZON WIRELESS		\$2,594.80
2458	0	20645	VOLCAN CONSTRUCTION		\$72.06
045-93656	0	20627	WADE LANCE	REPAIR FOR HORN/LANE RD	\$4,103.43
761637	0	20625	WALLACE BRADLEY K	REPAIR FOR HORN/LANE RD	\$283.04
7616022	0	20603	WALLACE LAMANDA	REPAIR FOR HORN/LANE RD	\$182.04
7615559	0	206126	WALLS USA KAY	REPAIR FOR HORN/LANE RD	\$12.11
7616278	0	206123	WARREN WALSON & GING	REPAIR FOR HORN/LANE RD	\$47.69
7611892	0	20686	WASTE CONNECTIONS OF	REPAIR FOR HORN/LANE RD	\$38.02
7609559	0	20686	WASTE CONNECTIONS OF	REPAIR FOR HORN/LANE RD	\$186.04
7613524	0	20612	WASTE CONNECTIONS OF	REPAIR FOR HORN/LANE RD	\$2,096.86
7613311	0	20683	WASTE CONNECTIONS OF	REPAIR FOR HORN/LANE RD	\$120.82
7665566	0	20684	WASTE CONNECTIONS OF	REPAIR FOR HORN/LANE RD	\$123.47

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Check Docket Vendor # C-042013 & V-02013				
Invoice #	Check#	Voucher #	Vendor Name	Invoice Description
235074	0	205902	8127	WASTE CONNECTIONS OF
235758	0	206049	8127	WASTE CONNECTIONS OF
2357407	0	205979	8127	WASTE CONNECTIONS OF
235818	0	206048	8127	WASTE CONNECTIONS OF
2358440	0	206331	8127	WASTE CONNECTIONS OF
55	0	206305	19230	WASTE P&O
0163049	0	206001	17215	WELSCO, INC
00058553	0	206002	17215	WELSCO, INC
21639	0	206158	16543	WESTIN HOMES, LLC
24574	0	206164	19943	WESTIN HOMES, LLC
24578	0	205118	20499	WHITESIDE TAXI, R
32548	0	205547	11134	WHITFIELD
32543	0	205178	11134	WHITFIELD
24607	0	206197	20559	WILLIAMS SLUG
44012	0	206032	2248	WILLIAMS, PITTS & BE
303213	0	205074	634	WILLOUGHBY INC
307288	0	206102	834	WILLOUGHBY INC
24549	0	206119	20550	WILSON MABLE - RENT
24550	0	206170	20537	WINSEET HILL CONST
24572	0	206112	20493	WINTERS BENJAMIN S
031213	0	206245	18534	WOODCROFT KUBERNY
24619	0	206208	20670	WOODS BROOKS SEN

City of Southaven Check Docket Vendor # C-042013 & V-02013				
Invoice #	Check#	Voucher #	Vendor Name	Invoice Description
24412	0	206032	20584	WOODS MICHAEL
24441	0	206131	20512	YELVERTON JOHN & WCR
030713	0	205553	20533	YOUNG LATONYA
24559	0	206175	20513	ZELLERS PAT & JOHN -
24573	0	206119	20500	ZOLLINGER RIKSON R

Total Invoices Paid on this Docket: \$923,771.95

Page 11 of 32	
Invoice Amt	Invoice Amt
\$602.26	\$118.99
\$17.54	\$259.22
\$42,562.00	\$69,760.00
\$333.38	\$315.55
\$18.02	\$38.02
\$38.02	\$73.50
\$1,584.59	\$30.00
\$41,500.00	\$6,859.60
\$12,150.77	\$40.13
\$14.72	\$33.92
\$10.77	\$10.77
\$16.02	\$97.37

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Docket of Claims



Warrant #: S-082013 & S-082013

City of Southaven Claims Docket
Warrant #: S-082013 & S-082013

Page 1 of 1

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
4937	0	206530	12445	ACCURATE LAW ENFOR	S FERGUSON 2013 ALLOT	\$104.98
SI2801	0	206570	223	CROW'S TRUCK SERVICE	E1 FRONT AXLE ALIGNMENT	\$512.00
SI2373	0	206572	223	CROW'S TRUCK SERVICE	E2 A/C REPAIR	\$583.76
SI2561	0	206571	223	CROW'S TRUCK SERVICE	E2 REPAIR COOLING SYSTEM	\$345.49
PI14497	0	206289	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$3.66
R428	0	206567	223	CROW'S TRUCK SERVICE	RENTAL OF FREEZER TRUCK FOR DIZZY DEAN	\$1,469.04
SI2704	0	206569	223	CROW'S TRUCK SERVICE	U3 YEARLY INSPECTION	\$130.00
SI2227	0	206568	223	CROW'S TRUCK SERVICE	U6 INSPECTION	\$334.40

Total Invoices Paid on this Docket: \$3,483.33