

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 17, 2013
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: September 3, 2013 & Special Meeting September 12, 2013
5. Swearing-In of Mayor's Youth Council
6. Proclamation: "Odis McCord Classic"
7. Resolution Declaring September 23-27, 2013 "Stormwater Awareness Week"
8. FY 2013 Audit Acceptance of Proposal
9. Summerwood and Whitten Place Subdivisions Low Pressure Sewer System Request for Contract Time Extension
10. Bid Package Recommendations for the Electrical Contractor and Emergency Generator
11. Stateline Road/Tchulahoma Signal
 - a. Request for Approval For ICA Engineering to perform design of Stateline Road/Tchulahoma Signal
 - b. Authorize to go to bid for Stateline Road/Tchulahoma signal
12. Authorization for bid for Stateline Road Drainage Project at Southpoint Church Entrance
13. Surplus Equipment – SPD
14. Resolution To Clean Private Property
15. Planning Agenda: Item #1 Design review application for Candlewood Suites Hotel between Southcrest Pkwy. and Airways Blvd.
Item #2 Design review application for multi-tenant building, lot 9 of Bob White Subdivision on the east side of Getwell Road, south of Goodman Road
16. Mayor's Report
17. Citizen's Agenda
18. Personnel Docket
19. Committee Reports
20. City Attorney's Legal Update
21. Claims Docket
22. 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 SEPTEMBER 17, 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 17th day of September, 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 Musselwhite, Sheila Heath, City Clerk and Nick Manley, City Attorney. Approximately fifty (50) 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 September 3, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Next, a motion was made by Alderman Brooks to approve the minutes of the Special Meeting of September 17, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

Fire Chief Ron White introduced Jessie Cotten as a new certified fire fighter and certified paramedic.

City Clerk, Sheila Heath introduced Andrea Mullen as a new Assistant City Clerk

SWEARING-IN OF MAYOR'S YOUTH COUNCIL

Mayor Musselwhite asked the Mayor's Youth Council inductees to come forward for the swearing-in. They took the Oath of Office. Inductees to MYC are:

New DCHS MYC Students for 2013-2014:

Emma Faulkner
McCoy Hetterick
Rachel Stephens
Davis Stringfield

Minutes, City of Southaven, Southaven, Mississippi

New SHS MYC Students for 2013-2014:

Cameron Maxwell
Valeria Mena
Sarah Moncrief
Hayden Daniel
Gabby Hunter
Ariana Howell

PROCLAMATION: "ODIS MCCORD CLASSIC"

Mayor Musselwhite stated that the annual football game played between Southaven High School and DeSoto Central High School that has been called the "Mayors Cup" will now be called the "Odis McCord Classic" beginning November 1, 2013.

Office of the Mayor



Southaven, Mississippi

PROCLAMATION

WHEREAS, the City of Southaven was blessed with an individual who made an extra effort to put the needs of others before his own and made a huge impact in the lives of all who knew him, and

WHEREAS, Odis McCord selflessly devoted himself to helping others in numerous ways and dedicated much of his time to his school, church, and community; and

WHEREAS, at Southaven High School in the athletic department, Coach McCord gave countless hours of direction and time devoting himself to the management of all sporting and academic activities; and

WHEREAS, in the City of Southaven, Coach McCord was known for his unparalleled humility, extraordinary work ethic, and dedication to his students' success; always going above and beyond the call of duty; and

WHEREAS, the annual football game between Southaven High School and DeSoto Central High School football teams, which has been the Mayor's Cup, shall now be renamed the Odis McCord Classic.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, I, Darren Musselwhite, by the authority vested in me as Mayor of the City of Southaven, Mississippi, hereby proclaim every Friday night football game played annually between SHS and DCHS beginning November 1, 2013 as the:

Odis McCord Classic

in our city and congratulate the players, coaches, teachers, students and parents on their participation, allegiance, and school spirit as we remember Coach Odis McCord.

RESOLUTION DECLARING SEPTEMBER 23-27, 2013 "STORMWATER AWARENESS WEEK"

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN, DECLARING SEPTEMBER 23RD - 27TH, 2013 STORMWATER AWARENESS WEEK

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 23rd - 27th, 2013 be, and it is hereby declared to be "Storm water Awareness Week".

The foregoing resolution was introduced by Alderman Payne, who moved its adoption. The motion was duly seconded by Alderman Flores, and a roll call vote was taken with the following results:

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 all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 17th day of September, 2013.

MAYOR

ATTESTED AND SUBMITTED TO THE BOARD OF ALDERMEN FOR
APPROVAL BY THE CLERK OF THE CITY ON SEPTEMBER 17, 2013

ATTEST:

CITY CLERK

Minutes of September 17, 2013; Bk. No.29.

Minutes, City of Southaven, Southaven, Mississippi

FY 2013 AUDIT ACCEPTANCE OF PROPOSAL

Alderman Flores made the motion to accept the proposal from Williams, Pitts and Beard, PLLC, for the 2013 FY audit. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

SUMMERWOOD AND WHITTEN PLACE SUBDIVISIONS LOW PRESSURE SEWER SYSTEM REQUEST FOR CONTRACT TIME EXTENSION

Mr. Ray Humphrey, Utility Director stated that this will be a 26 consecutive calendar day extension. He stated that the days had to be added due to more customers being added. It took two weeks to get the materials delivered for those customers. Alderman Ferguson made the motion to extend the time on the contract from September 23, 2013 to October 19, 2013. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

BID PACKAGE RECOMMENDATIONS FOR THE ELECTRICAL CONTRACTOR AND EMERGENCY GENERATOR

Mr. Bradley Wallace is requesting permission to rebid the Electrical Contractor and Emergency Generator contract. He stated that this is the first of a few contracts that will be reviewed and rebid. Alderman Brooks made the motion to allow Bradley Wallace, Director of Operations to advertise and receive sealed bids for the Electrical Contract. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

Next, Alderman Payne made the motion to allow Bradley Wallace, Director of Operations to advertise and receive sealed bids for the emergency generator contract. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

STATELINE ROAD/TCHULAHOMA SIGNAL

- a. REQUEST FOR APPROVAL FOR ICA ENGINEERING TO PERFORM DESIGN OF STATELINE ROAD/TCHULAHOMA SIGNAL. Alderman Ferguson made the motion to allow ICA to perform the design on the traffic signal at Stateline Road and Tchulahoma and authorize the Mayor to sign a contract with ICA. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.
- b. AUTHORIZE TO GO TO BID FOR STATELINE ROAD/TCHULAHOMA SIGNAL. Alderman Ferguson made the motion to authorize to go to bid for Stateline Road/Tchulahoma Road signal light. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Minutes, City of Southaven, Southaven, Mississippi

AUTHORIZATION FOR BID FOR STATELINE ROAD DRAINAGE PROJECT AT SOUTHPOINT CHURCH ENTRANCE

Alderman Beshears made the motion to give the authorization to bid the construction of the drainage ditch on Stateline Road at Southpoint Church. Motion was seconded by Alderman Brooks. After a short discussion the motion was put to vote and passed unanimously.

SURPLUS EQUIPMENT - SPD

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven Police Department is presently in possession of 1 Caswell International Corporation Phoenix Model 10 Stalls Indoor Range ("Property"), and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that the Property 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), and amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Property be declared as surplus and sold at public auction or otherwise disposed of as appropriate in accordance with state law, and 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 Property be hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and, if needed, she is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction, 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.

Minutes, City of Southaven, Southaven, Mississippi

Motion was made by Alderman Payne and seconded by Alderman Brooks, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, 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 17th day of September, 2013.

Alderman Payne made the motion to surplus the Caswell International Corporation Phoenix model 10 stalls for indoor range as recommended by Chief Tom Long. Motion was seconded by Alderman Brooks.

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: 2306 Natchez Cove, 1718 Colonial Hills

Drive, 5647 Kuykendall Drive, 2871 Stateline Road West, 7786 Parkview

Circle East, 8137 Longbranch Drive, 8295 Blue Ridge Drive, 718 Charter

Oak Drive, 8314 Whitehead Drive, 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.

Minutes, City of Southaven, Southaven, Mississippi

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, September 17, 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, September 17, 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: **2306 Natchez Cove, 1718 Colonial Hills Drive, 5647 Kuykendall Drive, 2871 Stateline Road West, 7786 Parkview Circle East, 8137 Longbranch Drive, 8295 Blue Ridge Drive, 718 Charter Oak Drive, 8314 Whitehead Drive** 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 Brooks and seconded by Alderman Flores. Mr. Don Daniels asked for this Board to add the weed eating and edging to the contract with the mowing. The property

Minutes, City of Southaven, Southaven, Mississippi

looks like it has hay in the yard after BLC mows it. Mrs. Whitney Choat-Cook reported that once it is condemned we can put the mowing on rotation.

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 **17th day of September, 2013.**

PLANNING AGENDA

Planning Agenda presented by Mrs. Whitney Choat-Cook, Planning Director

ITEM #1 Design review application for Candlewood Suites Hotel between Southcrest Pkwy. and Airways Blvd. Mrs. Cook reported that there are a few changes that she requested, such as landscaping and lights. Planning Commission did approve Item #2 unanimously. Alderman Payne made the motion to approve Item #1 as presented to this Board. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

ITEM #2 Design review application for multi-tenant building, lot 9 of Bob White Subdivision on the east side of Getwell Road, south of Goodman Road. Mrs. Choat-Cook reported that they can only have three tenants. Planning Commission did approve Item #2 unanimously. Alderman Payne made the motion to approve Item #2 as presented to this Board. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

MAYOR'S REPORT

No Mayor's Report

Minutes, City of Southaven, Southaven, Mississippi

CITIZEN'S AGENDA

Mr. Don Daniels came before the Board with several issues.

One being that the city should not charge seniors for the cost of public records requests. He stated that he is a citizen of Southaven, pays taxes and should not be charged again. Mayor Musselwhite reported that he will check into that to see what the policy is.

Second, he feels like the seniors should not be charged for playing golf or admission into a baseball game. He said the citizens of Southaven have built and paid for the building, and it is unfair. Mayor Musselwhite reported that taxes are spent on so many things. A city like Southaven goes above and beyond the basic services. It takes other revenue sources for all these services.

PERSONNEL DOCKET

Personnel

Docket

September 17,
2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Tammy Wright	Deputy Court Clerk	Court - 125	TBA	\$14.00
Andrea Mullen	Assistant City Clerk	City Clerk - 155	TBA	\$35,000 Annual
Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Employee Name	Department	Action Taken	Effective Date	With/Without Pay
Payroll Deletions	Position	Department	Termination Date	Rate of Pay

Alderman Brooks made the motion to approve the Personnel Docket of September 3, 2013 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley, City Attorney presented the City Attorney's Legal Update.

Minutes, City of Southaven, Southaven, Mississippi

No Attorney's update

OLD BUSINESS

No Old Business

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

Docket #1 A motion was made by Alderman Payne to approve the Claims Docket of September 17, 2013, including demand checks and payroll in the amount of \$774,221.51. Motion was seconded by Alderman Flores. Alderman Beshears made the motion to have voucher #207801 and 207814 removed from the claims docket until it can be clarified. The invoices are from BLC invoice numbers 2521 and 2534 and they are for mowing at the same address and two days apart. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously. Alderman Payne made the motion to approve the claims docket #1 as amended and in the new amount of \$774,053.51. Motion was seconded by Alderman Ferguson. Motion was put to a roll call:

Excluding voucher numbers:

207801, 807814, 207415, 207578, 207758, 207859, 207890, 207939, 207944, 207978.

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, the Mayor Musselwhite declared that the motion was carried and approved for payment on this the 17th day of September, 2013.

Alderman Ferguson left the meeting.

Docket #2 A motion was made by Alderman Payne to approve the Claims Docket #2 of September 17, 2013, including demand checks and payroll in the amount of \$341.64. Motion was seconded by Alderman Gallagher. Motion was put to a roll call:

Roll call was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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, the Mayor Musselwhite declared that the motion was carried and approved for payment on this the 19th day of September, 2013.

Alderman Ferguson returned to the meeting.

PERSONNEL AND LITIGATION

No Personnel and Litigation

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously, September 17, 2013 at 6:50 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi



Office of the Mayor *Southaven, Mississippi* **PROCLAMATION**

WHEREAS, the City of Southaven was blessed with an individual who made an extra effort to put the needs of others before his own and made a huge impact in the lives of all who knew him, and

WHEREAS, Odis McCord selflessly devoted himself to helping others in numerous ways and dedicated much of his time to his school, church, and community; and

WHEREAS, at Southaven High School in the athletic department, Coach McCord gave countless hours of direction and time devoting himself to the management of all sporting and academic activities; and

WHEREAS, in the City of Southaven, Coach McCord was known for his unparalleled humility, extraordinary work ethic, and dedication to his students' success; always going above and beyond the call of duty; and

WHEREAS, the annual football game between Southaven High School and DeSoto Central High School football teams, which has been the Mayor's Cup, shall now be renamed the Odis McCord Classic.

NOW, THEREFORE, I, Darren Musselwhite, by the authority vested in me as Mayor of the City of Southaven, Mississippi, hereby proclaim every Friday night football game played annually between SHS and DCHS beginning November 1, 2013 as the:

Odis McCord Classic

in our city and congratulate the players, coaches, teachers, students and parents on their participation, allegiance, and school spirit as we remember Coach Odis McCord.

In witness whereof I have hereunto set
my hand and caused this seal to be
affixed this the 17th day of September, 2013

Attest: _____
Sheila Heath

Mayor _____
Darren Musselwhite

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN, DECLARING SEPTEMBER 23RD - 27TH, 2013 STORMWATER AWARENESS WEEK

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 23rd - 27th, 2013 be, and it is hereby declared to be "Stormwater Awareness Week".

The foregoing resolution was introduced by Alderman Payne, who moved its adoption. The motion was duly seconded by Alderman Flores, and a roll call vote was taken with the following results:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Flores

YES

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 17th day of September, 2013.

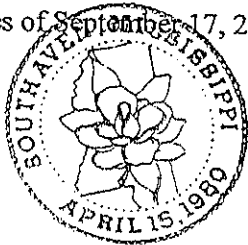

DARREN MUSSELWHITE, MAYOR

ATTESTED AND SUBMITTED TO THE BOARD OF ALDERMEN FOR APPROVAL BY THE
CLERK OF THE CITY ON SEPTEMBER 17, 2013

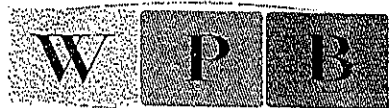
ATTEST:


CITY CLERK

Minutes of September 17, 2013; Bk. No.29.



Minutes, City of Southaven, Southaven, Mississippi



WILLIAMS · PUTTS · BEARD, PLLC
CERTIFIED PUBLIC ACCOUNTANTS

DANNY L. WILLIAMS
JERRY W. PUTTS
REBECCA A. BEARD
KRISTOPHER A. WHITTEN

2042 MCINGVALE ROAD, SUITE A
HERNANDO, MISSISSIPPI 38632
662-429-4436
662-429-4438 FAX

September 5, 2013

To the Board of Aldermen and Management
City of Southaven, Mississippi
8710 Northwest Drive
Southaven, MS 38671

We are pleased to confirm our understanding of the services we are to provide City of Southaven, Mississippi for the year ended September 30, 2013. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of City of Southaven, Mississippi as of and for the year ended September 30, 2013. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Southaven, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Southaven, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedule

We have also been engaged to report on supplementary information other than RSI that accompanies City of Southaven, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- 1) Schedule of expenditures of federal awards.
- 2) Schedule of Surety Bonds for Municipal Officials.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and

Member American Institute of Certified Public Accountants, Mississippi Society of Certified Public Accountants.
Licensed in Mississippi and Tennessee.

W W W . W I L L I A M S A N D P I T T S . C O M

Minutes, City of Southaven, Southaven, Mississippi

material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe (1) the scope of testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, (2) the scope of testing internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of internal control over compliance, and (3) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance and OMB Circular A-133 in considering internal control over compliance and major program compliance. The paragraph will also state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements, schedule of expenditures of federal awards, and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any nonaudit services we provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Minutes, City of Southaven, Southaven, Mississippi

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that include our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that

Minutes, City of Southaven, Southaven, Mississippi

do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Southaven Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Southaven, Mississippi's major programs. The purpose of these procedures will be to express an opinion on City of Southaven, Mississippi's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will

Minutes, City of Southaven, Southaven, Mississippi

provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Williams, Pitts & Beard, PLLC and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Williams, Pitts & Beard, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the oversight agency for audit. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Rebecca A. Beard is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$41,500 for the audit. The financial statement assistance, however, will be billed at an hourly fee ranging from \$80 to \$140 per hour. The above fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2011 peer review report accompanies this letter.

We appreciate the opportunity to be of service to City of Southaven, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Williams, Pitts & Beard, PLLC

Williams, Pitts & Beard, PLLC

RESPONSE:

This letter correctly sets forth the understanding of City of Southaven, Mississippi.

Management: _____

Governance: _____

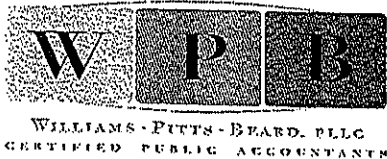
Title: _____

Title: _____

Date: _____

Date: _____

Minutes, City of Southaven, Southaven, Mississippi



DANNY L. WILLIAMS
JERRY W. PITTS
REBECCA A. BEARD
KRISTOPHER A. WHITTEN

2042 MCINGVALE ROAD, SUITE A
HERNANDO, MISSISSIPPI 38632
662-429-4436
662-429-4438 FAX

September 5, 2013

To the Management
City of Southaven, Mississippi
8710 Northwest Drive
Southaven, MS 38671

This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide the City of Southaven, Mississippi ("the City") for the year ended September 30, 2013.

We will perform the following services:

1. Consultation regarding adjusting journal entries that may be required for the City's financial statements and assistance in the preparation of those financial statements from the records of the City of Southaven as of and for the year ended September 30, 2013 in accordance with Generally Accepted Accounting Principles.

You are responsible for management decisions and functions, and for designating an individual with suitable skill, knowledge, or experience to oversee any consultation services or other services we provide. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts that may exist. However, we will inform you of any material errors and any evidence or information that comes to our attention during our engagement regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies or material weaknesses in your internal control as part of this engagement.

We estimate that our hourly fees for these services will range from \$80 to \$140 per hour for the consultation and financial statement services. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to you. You will also be billed for out-of-pocket costs such as postage, travel, etc., which additional expenses are not expected to exceed \$175. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Williams, Pitts & Beard, PLLC

Williams, Pitts, and Beard, PLLC
Certified Public Accountants

RESPONSE:

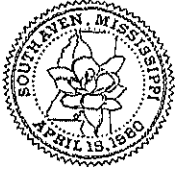
This letter correctly sets forth the understanding of the City of Southaven, Mississippi.

Management Signature: _____
Title: _____
Date: _____

Member American Institute of Certified Public Accountants, Mississippi Society of Certified Public Accountants.
Licensed in Mississippi and Tennessee.

W W W . W I L L I A M S A N D P I T T S . C O M

Minutes, City of Southaven, Southaven, Mississippi



SOUTHAVEN UTILITY DIVISION

5813 PEPPERCHASE DRIVE
SOUTHAVEN, MS 38671
TEL: (662) 796-2490
FAX: (662) 796-0005

September 13, 2013

RE: Summerwood and Whitten Place Subdivisions
Low Pressure Sewer System
Request for contract time extension

Dear Mayor and Board:

Sean Hilsdon, the project engineer with Neel-Schaffer, has informed me that the contractor has requested an additional contract time extension in the amount of 26 consecutive calendar days. The engineer's letter stated that reasoning for this additional time is because more customers have decided to be added to the project and there was a two week delay in the delivery of the extra pump equipment from change order 3.

The current contract end date is September 23rd, 2013 and the additional 26 days would extend it to October 19th, 2013. If the board approves this time extension request, then it will still have to be approved by the Mississippi Department of Environmental Quality before it's officially added to the contract.

Sean Hilsdon said he plans to attend Tuesday night's board meeting and will be available to answer any additional questions.

Sincerely,

Ray Humphrey, Utility Director
City of Southaven
www.southaven.org

Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

September 13, 2013
N-S Project No. 6-3-5146-021

Mr. Ray Humphrey
Utilities Director
City of Southaven
5813 Pepperchase Drive
Southaven, MS 38671

REFERENCE: 2011 CITY OF SOUTHAVEN SEWER IMPROVEMENTS
SUMMERWOOD AND WHITTEN PLACE SUBDIVISIONS
LOW PRESSURE SEWER SYSTEM
TIME EXTENSION CHANGE ORDER

Dear Mr. Humphrey:

I received a contract time extension request letter from Mack Lister, the project manager for C.B. Developers, Inc. The Contractor is requesting an additional 26 consecutive calendar days due to more customers being added-on at the end of the project. He informed me that 18 of the 26 days was being requested because the pump equipment manufacturer had a over two and a half week delivery delay that was out of his control.

Neel-Schaffer agrees that this time extension request is justified and we ask that you place this on the next available agenda for Board approval.

Please make sure the board understands that if this request is approved it still must be reviewed and approved by MDEQ before it officially becomes a part of the contract.

If you have any questions or need additional information, please let us know.

Sincerely,

NEEL-SCHAFFER, INC.

Sean E. Hilsdon, P.E.
Project Engineer

SEH

Minutes, City of Southaven, Southaven, Mississippi

C.B. DEVELOPERS, INC.

938 OLD RIFLE RANGE ROAD
PETAL, MS 39465
PHONE (601) 582-1600 – FAX (601) 583-0005

September 13, 2013

Sean E. Hilsdon, P.E.

Neel – Schaffer, Inc.

5740 Getwell Road

Southaven, MS 38671

RE: 2011 City of Southaven Sewer Improvements
Summerwood and Whitten Place Subdivisions, Low pressure Sewer System

Mr. Hilsdon,

We would like to request a time extension for the above referenced project due to some changing conditions that we were not aware of at the time of the last change order. Since the last change order there has been an additional 8 tanks added to the projects. Since there is a pay item for this and we already have the tanks on the project we will only be requesting time for the installation of these tanks. The time for these tanks will be an additional 8 days added to the contract for the installation of the tanks. At the time of Change order 3 and the addition of more tanks to the project we were told that it would take 4 weeks to get the tanks delivered to the project. It wound up taking 6 ½ weeks to get the order delivered to the project. This was something that no-one could catch prior to the change order and with material suppliers you never know how many orders they receive between the time that we proposed and the change order and the time that it got approved. With that being said we would like to ask for an additional 18 days be added to the project for the delay that we had getting the material on-site. The total days that we are asking for, for the completion of the project will be 26 days.

Respectfully,



Mack Lister

Estimator



**ELECTRICAL CONTRACTOR BIDS
FOR FACILITIES OWNED BY
THE CITY OF SOUTHAVEN, MISSISSIPPI**

SOUTHAVEN, MISSISSIPPI

CONTRACT DOCUMENTS

SEPTEMBER 13, 2013

**EMERGENCY GENERATOR
PREVENTATIVE MAINTENANCE & SERVICES
FOR FACILITIES OWNED BY
THE CITY OF SOUTHAVEN, MISSISSIPPI**

SOUTHAVEN, MISSISSIPPI

CONTRACT DOCUMENTS

SEPTEMBER 13, 2013

Minutes, City of Southaven, Southaven, Mississippi



September 12, 2013

Mr. Ron Smith, PE
City of Southaven
8710 Northwest Drive
Southaven, MS 38671
RE: Stateline Road at Tchulahoma Road

Dear Mr. Smith

As you requested, attached is our fee estimate to provide signal plans for constructing a new traffic signal and associated support services at the above referenced intersection. The total fee shown of \$26,145.02 is a maximum amount that could be charged, only actual hours worked will be invoiced.

Our services will include:

1. Base mapping
2. Construction plan set (including quantities and pay items)
3. Construction cost estimate
4. Assistance in preparing bid package and pre/post bid technical support
5. Review of shop drawing submittals
6. As needed, on site periodic inspection of signal installation

Note: Does not include field staking of poles, marking loops, signal timing and start up assistance.

We appreciate the opportunity to provide professional engineering services to the City of Southaven.

Sincerely,


Danny H. Walker, PE, PS
Mississippi Operations Manager

Strengthening America's Infrastructure®

6550 INTERSTATE BLVD, SUITE 107 • HORN LAKE, MS 38637 • 662.349.4311 • www.icaeng.com

Minutes, City of Southaven, Southaven, Mississippi

Man-Hour Estimate and Fee Development
Stateline Road and Tchulahoma Road

Stateline Road and Tchulahoma Road

	Engineering Manager	Senior Engineer	Engineer Designer	Engineer CE&I	Technician	Surveyor
A. Revise Signal Plans						
1 Base Mapping			24			16
2 Update Plan Details		8	50			
3 Update Quant & Estimates			30			
B. Contract Documents						
1 Prepare Bid Package				40		
2 Pre / Post Bid				24		
C. Construction Services						
1 Submittal Review				16		
2 Traffic Signal Inspection				30		
Total Hours per Classification	0	8	104	110	0	16
Hourly Rate (includes OH + profit)	\$247.03	\$154.29	\$101.72	\$117.82	\$94.98	\$72.94
Total Labor Cost per Classification	\$0.00	\$1,234.30	\$10,578.61	\$12,960.14	\$0.00	\$1,166.97

Manpower Cost	\$25,940.02
Direct Costs	\$205.00
Total Fee	\$26,145.02

Direct Costs

Printing	\$150.00
100 Miles @\$0.55 / Mile	\$55.00
Total Direct Costs	\$205.00

TOTAL FEE \$26,145.02

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven						
Stateline Road Drainage Improvements						
At First Industrial Drive						
Opinion of Probable Cost_9-13-13						
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
BASE BID ITEMS						
1.0	MOBILIZATION	1	L.S.	\$6,500.00	\$6,500.00	
2.0	TRAFFIC CONTROL	1	L.S.	\$1,500.00	\$1,500.00	
3.0	CLEARING AND GRUBBING	1	L.S.	\$2,000.00	\$2,000.00	
4.0	CONSTRUCTION STAKING	1	L.S.	\$1,500.00	\$1,500.00	
6.0	BORROW EXCAVATION	1,000	C.Y.	\$10.00	\$10,000.00	
7.0	ASPHALT REPAIR WORK	70	S.Y.	\$50.00	\$3,500.00	
8.0	ADDITIONAL FOUNDATION MATERIAL (CR-610)	15	C.Y.	\$30.00	\$450.00	
9.0	CONCRETE DRAINAGE SWALE	1	EA.	\$750.00	\$750.00	
10.0	36" REINFORCED CONCRETE PIPE (CLASS III)	392	L.F.	\$75.00	\$29,400.00	
11.0	36" REINFORCED CONCRETE PIPE FLARED END SECTION	1	EA.	\$1,500.00	\$1,500.00	
12.0	PRECAST CONCRETE JUNCTION BOX w/ AREA INLET (4'x4')	2	EA.	\$2,500.00	\$5,000.00	
13.0	CONNECT TO EXISTING BOX CULVERT	1	L.S.	\$1,000.00	\$1,000.00	
14.0	GRASSING WITH EROSION CONTROL BLANKET	1	L.S.	\$2,500.00	\$2,500.00	
15.0	TEMPORARY SILT FENCE (TYPE 1 OR 2) (EOS 20-100)	300	L.F.	\$4.00	\$1,200.00	
16.0	INLET PROTECTION	3	EACH	\$300.00	\$900.00	
17.0	100# ROCK RIPRAP (WITH GEOTEXTILE FABRIC)	10	TONS	\$50.00	\$500.00	
SUBTOTAL BASE BID ITEMS:					\$68,200.00	
10% CONTINGENCY:					\$6,820.00	
TOTAL BASE BID PLUS CONTINGENCY:					\$75,020.00	

The above estimate is the engineer's opinion of probable cost stemming from research of other drainage projects with similar scopes of work. Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction, Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable cost is intended for the use of the client.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven Police Department is presently in possession of 1 Caswell International Corporation Phoenix Model 10 Stalls Indoor Range ("Property"), and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that the Property 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), and amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Property be declared as surplus and sold at public auction or otherwise disposed of as appropriate in accordance with state law, and 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:

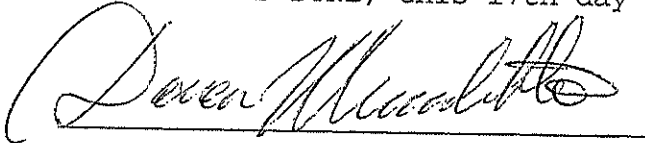
1. The Property be hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and, if needed, she is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction, pursuant to Section 21-17-1, or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 17th day of September, 2013.

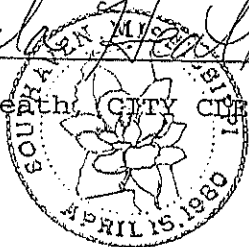


Darren Musselwhite, MAYOR

ATTEST:



Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



SOUTHAVEN POLICE DEPARTMENT SPECIAL INVESTIGATIONS DIVISION

To: Stephanie
From: Lt. Jordan Jones
Date: 09-03-2013

The following item needs to be surplussed so it can be auctioned.

1 Caswell International Corporation
Phoenix model 10 stalls indoor range

Lieutenant Jordan Jones
Southaven Police SID

A handwritten signature in black ink, appearing to be "J. Jones", is written over the typed name of Lieutenant Jordan Jones.

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: 2306 Natchez Cove, 1718 Colonial Hills Drive, 5647 Kuykendall Drive, 2871 Stateline Road West, 7786 Parkview Circle East, 8137 Longbranch Drive, 8295 Blue Ridge Drive, 718 Charter Oak Drive, 8314 Whitehead Drive, 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, September 17, 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, September 17, 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: 2306 Natchez Cove, 1718 Colonial Hills Drive, 5647 Kuykendall Drive, 2871 Stateline Road West, 7786 Parkview Circle East, 8137 Longbranch Drive, 8295 Blue Ridge Drive, 718 Charter Oak Drive, 8314 Whitehead Drive 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 Brooks and seconded by Alderman Flores. 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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores

YES

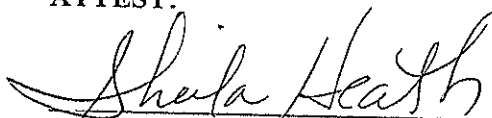
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 17th day of September, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

ATTEST:



SHEILA HEATH
CITY CLERK

(S E A L)



Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Design Review Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	August 26, 2013
Public Hearing Body:	Planning Commission
Applicant:	NPH Investments- Nimesh Patel 3105 Millbranch Road Memphis, TN 38116 c/o Renaissance Group- Corey Brady
Total Acreage	2.191 acres
Existing Zoning:	Planned Commercial (C-4)
Location of Site Plan application:	Lot 15b Southlake Commercial Subdivision

Staff Comments:

The applicant is requesting design review approval for a four story 86 room hotel on lot 15b of the Southlake Commercial Subdivision. This lot is located south of the main retail area between Southcrest Pkwy and Airways Blvd. The following design criteria have been submitted by the applicant:

Building Elevations:

The building is shown as a mixture of stone and EFIS for the entire building. The stone is a neutral tan based centurion stone called "Buck County", which is utilized around the entire building for the bottom floor. Additionally, the stone is used on the east elevation, which is the designated front entrance on both sides of the main tower. The stone is shown to extend from the foundation to the roof line. There are three shade of EFIS proposed to be alternated along the wall facades where there is a break line in the building. These proposed colors are shown as Valley Forge Tan, Providence Olive and White Sand. There are two additional EFIS colors- White Heron which is proposed to be utilized for all the trim, the metal exposed roof of the main canopy, fascia, soffits, etc. and Anchor Gray which is utilized for the shutters. The proposed elevation allows for

Minutes, City of Southaven, Southaven, Mississippi

height variations on all sides of the building to aid in breaking up the monotony of a long wall.

Landscaping:

The applicant has provided a mixture of materials for the landscape plan including the following:

Large Shade Trees: Arnold Tulip Poplars at 3.5" caliper, Green Ash at 3.5" caliper and Shumard Oak at 3.5" caliper.

Ornamental Trees: Black Pine at 2" caliper, Brandon Arborvitae at 4' ht., Little Gem Magnolias at 6' ht., Natchez Crepe Myrtles and Tuscarora Crepe Myrtles both at 8-10' in ht.

Shrubs: Autumn Lilac Encore Azaleas, Double Knock Out Roses, Red Drift, Apricot Drift, Dwarf Burford Holly, Doublefile Viburnum, Endless Summer Hydrangea, Dwarf fountain grass, Frost Free Gardenia, Glossy Abelia, Indian Hawthorne, Japanese Clecyra, Korean Boxwood, Limelight Hydrangea, and Sea Green Juniper.

Additional ground cover includes seasonal color, daylilies and Bermuda sod.

The applicant has placed the Arnold Tulip Poplars along the south boundary line of the lot inside the parking medians. The Green Ash are dotted along the west boundary line and the Shumard Oak are scattered on the perimeter of the site on all four sides. The ornamental trees are incorporated into the parking medians, the buffer areas on the east and west side and along the north elevation to aid the screening of the transformer equipment. The shrubs are also incorporated into these locations and also along the building perimeter and the east access drive onto the site where they have identified the location of the sign.

Staff Recommendation:

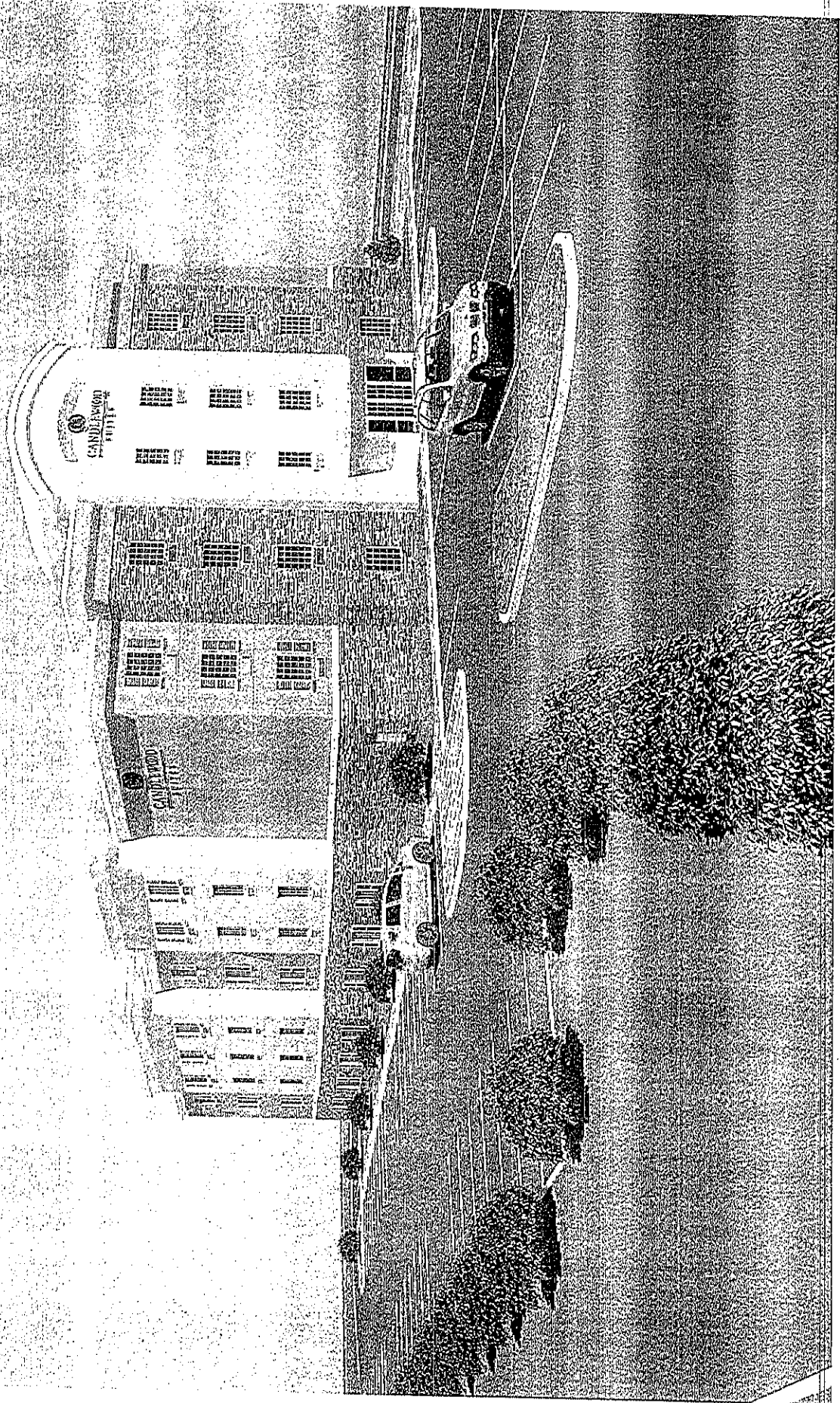
As stated in the site plan application, the north elevation is the prominent side where vehicles enter the site. That being said, staff would like to see more design taken into account. It is staff's recommendation that the stone veneer extend up the main column which has a higher roof line than the remaining building line on the north. Also, there is gap in the window line on the north elevation and the east elevation that doesn't make sense to staff. If this area has reason to remove an actual window line, then staff suggests providing faux windows or some identification of the hotel to eliminate the blank area along the wall. The color palette submitted by the applicant provides a variation of colors that are neutral and agreeable to staff. The variations in height of the building and the depth variations along the wall façade aid in breaking up this large building.

Staff commends the applicant on the large variation of species for landscaping. The minimal size requirements have been met by the applicant. Staff would like to see the both entry points have planting beds on each side of the drive as opposed to having only one bed shown with the sign. Additionally, as noted in the site plan, there is a concern with the transformer site so if this location shifts, it will still be the responsibility of the applicant to provide screening around it and also provide a streetscape along the north boundary line that incorporates the materials listed. Staff would ask that the applicant be able to work administratively with staff to redesign this area. The applicant has noted the

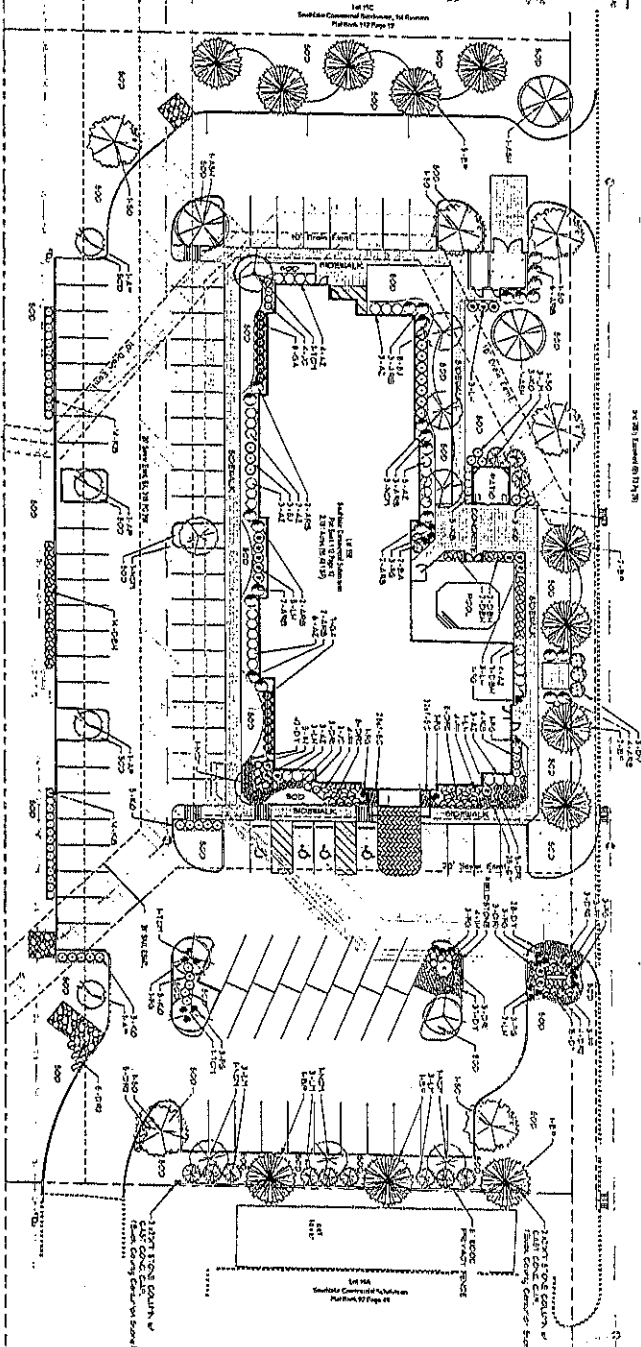
Minutes, City of Southaven, Southaven, Mississippi

irrigation system will be in place. Pending the applicant can meet the above stated requirements, staff recommends approval.	
Planning Commission Recommendation:	Motion made by: Seconded by:

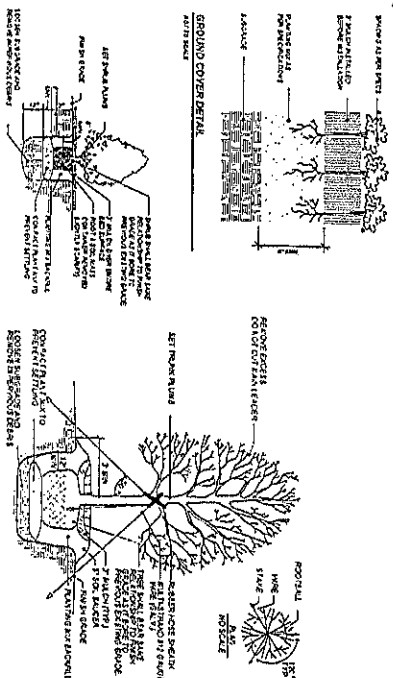
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

[illegible]

DETAIL TYPE PLANTING
ACTH 1000

[illegible]

LINE	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	100	100	100	100	100
2	200	200	200	200	200
3	300	300	300	300	300
4	400	400	400	400	400
5	500	500	500	500	500
6	600	600	600	600	600
7	700	700	700	700	700
8	800	800	800	800	800
9	900	900	900	900	900
10	1000	1000	1000	1000	1000
11	1100	1100	1100	1100	1100
12	1200	1200	1200	1200	1200
13	1300	1300	1300	1300	1300
14	1400	1400	1400	1400	1400
15	1500	1500	1500	1500	1500
16	1600	1600	1600	1600	1600
17	1700	1700	1700	1700	1700
18	1800	1800	1800	1800	1800
19	1900	1900	1900	1900	1900
20	2000	2000	2000	2000	2000
21	2100	2100	2100	2100	2100
22	2200	2200	2200	2200	2200
23	2300	2300	2300	2300	2300
24	2400	2400	2400	2400	2400
25	2500	2500	2500	2500	2500
26	2600	2600	2600	2600	2600
27	2700	2700	2700	2700	2700
28	2800	2800	2800	2800	2800
29	2900	2900	2900	2900	2900
30	3000	3000	3000	3000	3000
31	3100	3100	3100	3100	3100
32	3200	3200	3200	3200	3200
33	3300	3300	3300	3300	3300
34	3400	3400	3400	3400	3400
35	3500	3500	3500	3500	3500
36	3600	3600	3600	3600	3600
37	3700	3700	3700	3700	3700
38	3800	3800	3800	3800	3800
39	3900	3900	3900	3900	3900
40	4000	4000	4000	4000	4000
41	4100	4100	4100	4100	4100
42	4200	4200	4200	4200	4200
43	4300	4300	4300	4300	4300
44	4400	4400	4400	4400	4400
45	4500	4500	4500	4500	4500
46	4600	4600	4600	4600	4600
47	4700	4700	4700	4700	4700
48	4800	4800	4800	4800	4800
49	4900	4900	4900	4900	4900
50	5000	5000	5000	5000	5000
51	5100	5100	5100	5100	5100
52	5200	5200	5200	5200	5200
53	5300	5300	5300	5300	5300
54	5400	5400	5400	5400	5400
55	5500	5500	5500	5500	5500
56	5600	5600	5600	5600	5600
57	5700	5700	5700	5700	5700
58	5800	5800	5800	5800	5800
59	5900	5900	5900	5900	5900
60	6000	6000	6000	6000	6000
61	6100	6100	6100	6100	6100
62	6200	6200	6200	6200	6200
63	6300	6300	6300	6300	6300
64	6400	6400	6400	6400	6400
65	6500	6500	6500	6500	6500
66	6600	6600	6600	6600	6600
67	6700	6700	6700	6700	6700
68	6800	6800	6800	6800	6800
69	6900	6900	6900	6900	6900
70	7000	7000	7000	7000	7000
71	7100	7100	7		

Year	City	Country	Year	City	Country
1991	London	Great Britain	1992	Barcelona	Spain
1993	Seville	Spain	1994	Lahti	Finland
1995	Barcelona	Spain	1996	Atlanta	USA
1997	Manchester	Great Britain	1998	Worms	Germany
1999	Manchester	Great Britain	2000	Sydney	Australia
2001	Manchester	Great Britain	2002	Korea & Japan	South Korea & Japan
2003	Manchester	Great Britain	2004	Paris	France
2005	Manchester	Great Britain	2006	Turkey	Turkey
2007	Manchester	Great Britain	2008	Beijing	China
2009	Manchester	Great Britain	2010	London	Great Britain
2011	Manchester	Great Britain	2012	London	Great Britain
2013	Manchester	Great Britain	2014	Sochi	Russia
2015	Manchester	Great Britain	2016	Rio de Janeiro	Brazil
2017	Manchester	Great Britain	2018	Pyeongchang	South Korea
2019	Manchester	Great Britain	2020	Tokyo	Japan
2021	Manchester	Great Britain	2022	Beijing	China

* NOTE: REGISTRATION REQUIRED
A FULLY AUTOMATED REGISTRATION SYSTEM SHOULD BE INSTALLED AND PROVIDED APPROPRIATE INFORMATION TO ALL LANDSCAPE FIRMS AND TURF AREAS



LANDSCAPE PLAN
CANDLEWOOD SUITES
SOUTHAVEN, MISSISSIPPI
PREPARED FOR:
NPH INVESTMENTS

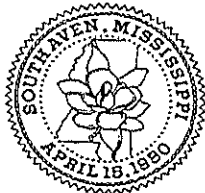
PREPARED BY:
INTEGRATED LAND SOLUTIONS, PLLC
PLANNING • DESIGN • LANDSCAPE ARCHITECTURE
7811 INFRANCE BLVD. #100 • OLIVE BRANCH, GEORGIA 31824
VOICE: 707.463.8996 • info@integratedlls.com



SHEET NO.

1.0.1

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Design Review Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	August 26, 2013
Public Hearing Body:	Planning Commission
Applicant:	Rayner Eye Clinic c/o Alger Design Studio 1043 Van Buren Ave. Suite 102 Oxford, MS 38655
Total Acreage	1.32 acres
Existing Zoning:	Planned Commercial (C-4)
Location of Site Plan application:	Lot 9 Bob White Subdivision

Staff Comments:

The applicant is requesting design review approval for a three tenant retail building on lot 9 of the Bob White Subdivision on the east side of Getwell Road south of Goodman Road. The following design criteria have been submitted by the applicant:

Building Elevations:

The building is shown as a mixture of red brick and a neutral tan CMU block. The water table area is shown as the CMU block with a break up band shown as a tan cast stone. Above the water table to the top of the roof parapet is red brick. Cast stone headers are shown above each entry way and above each window. A metal cap shown as neutral tan is located along the roof parapet line of the entire building. Additionally above the window line of the front elevation is a brown metal canopy line with guyed lines attached to the structure. Each individual entry point is designated by neutral tan columns on each side of the doorway. To provide depth to the building the applicant has provided pilaster columns for every suite and carried the columns above the standard roof line to give additional height to the building.

Minutes, City of Southaven, Southaven, Mississippi

Landscaping:

The applicant has submitted a landscape design incorporating Pin Oaks at 3" in caliper, azalea shrubs and Bermuda sod for the site. The Pin Oaks have been placed in all of the medians of the parking lot. The azaleas have been proposed in a double row place 5' o.c. between the entry points of the lot. The remaining area is shown as sod.

Staff Recommendation:

The applicant has met the minimum requirements for building materials set forth by the ordinance; however, this parcel is located in a designated special corridor of the city and therefore, has stricter guidelines to follow. Staff commends the applicant on the building and sees it as a workable site. With that in mind, staff has the following comments regarding the application:

1. To keep uniformity to the building, staff recommends adding two windows on the south elevation to match the north elevation. Additionally, staff would ask that these windows be identified with the metal canopies overhead to match the front elevation and the rear access doors.
2. Staff would like to see some additional height added to the designated suite areas. The applicant has done this somewhat via the pilaster columns, which staff would like to keep; however, raising the height of the entire area including the columns and the roofline between each would provide a more agreeable height texture.
3. The applicant has proposed treated wood for the dumpster pad enclosure. The requirements set forth in the ordinance require three sides of the enclosure to match the masonry materials of the building and be at least two feet higher than the actual dumpster. The gate for the enclosure may include treated wood and steel.
4. The applicant has submitted a very basic landscape plan which is not uniform with the existing building sites along this corridor. This area is in a special designated corridor of the city and requires heavier landscaping on site. That being said, the following recommendations should be met by the applicant:
 - Where the applicant has proposed Pin Oaks, staff would ask that there be an additional species of large shade tree such as October Glory Red Maples and also an evergreen tree to provide winter color and give variation to the sites larger trees.
 - Ornamental trees should be incorporate throughout the site.
 - The streetscape along Getwell Road is a very important feature of this area. That being said, the applicant shows a double row of azalea shrubs between the entry points. Staff does not feel that this is an acceptable design plan. The applicant should incorporate ornamental trees, decorative fountain grass and other species of shrubs into this area as well as variations of depth instead of straight row design.
 - At each entry point onto the site, the applicant has proposed sod. Staff recommends a large planting bed of seasonal color, fountain grass, shrubs and ornamental trees in the larger median at the north end. The south end should be designed similar to the north end but on a smaller scale due to less room.

Minutes, City of Southaven, Southaven, Mississippi

- Planting beds should be incorporated along the building line on the front façade and the northern elevation which is visible from the road. These beds should include shrubs, seasonal color and other ground cover. The sod is not acceptable to staff.
 - There is no planting screen around the perimeter of the dumpster. The applicant should provide some species of evergreen tree or tall shrubs in this location.
5. The applicant will need to confirm that irrigation will be on site.
 6. As with all new commercial buildings, the applicant should incorporate decorative lighting on the site. The standard lighting used is a black acorn style light with one or two heads. The applicant should provide four total- one at each entry point onto the site and one at each end of the building inside the identified landscape median.

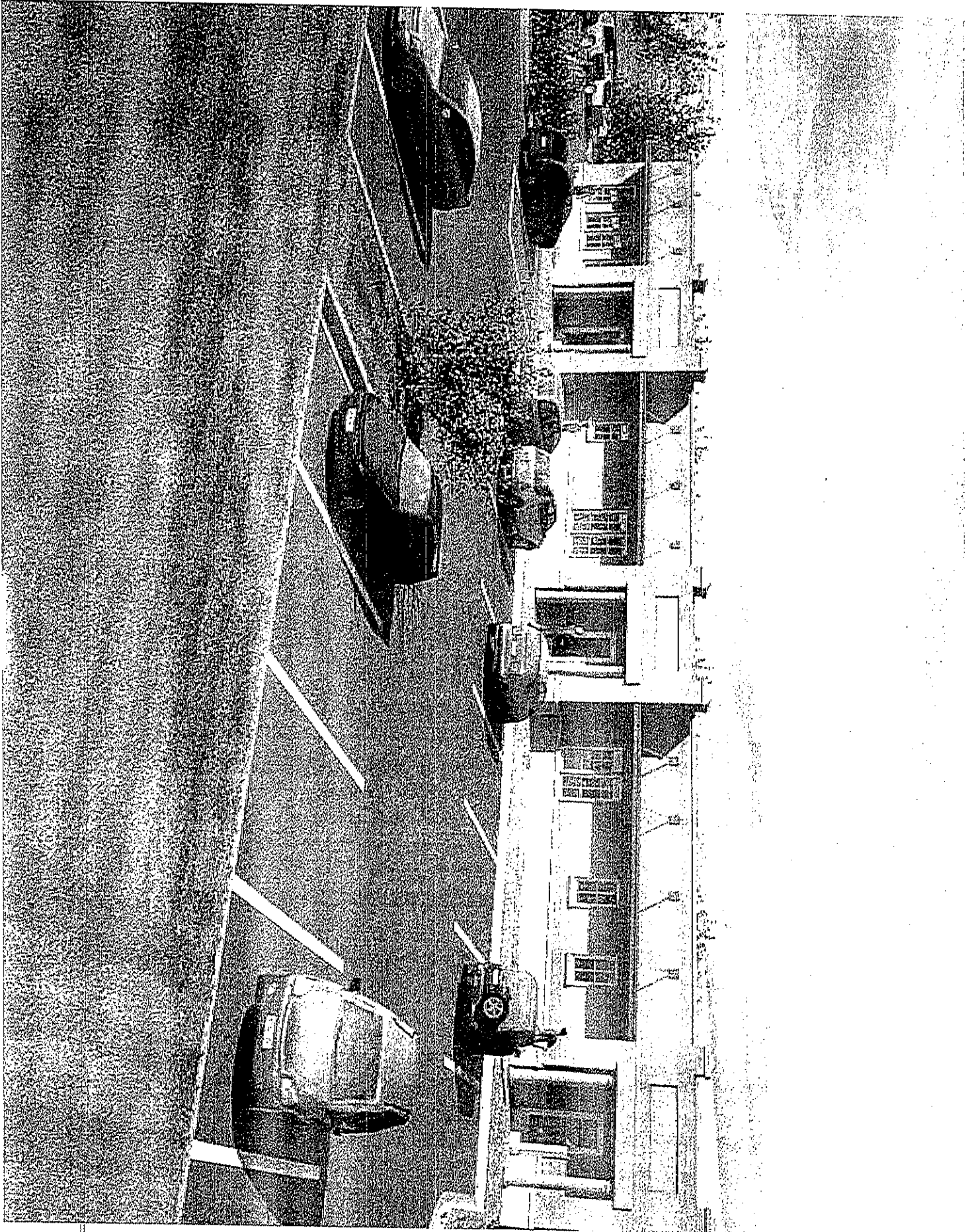
Staff does not want to hold up development of the site. There are minimal changes to the building that the applicant should comply with at the Planning Commission meeting; however, the landscape plan will require large revisions. Staff has a city official that reviews and permits the landscape in office. Staff would ask that the commission allow the changes and additions to the landscape to be done administratively.

With all of this in mind, staff recommends approval.

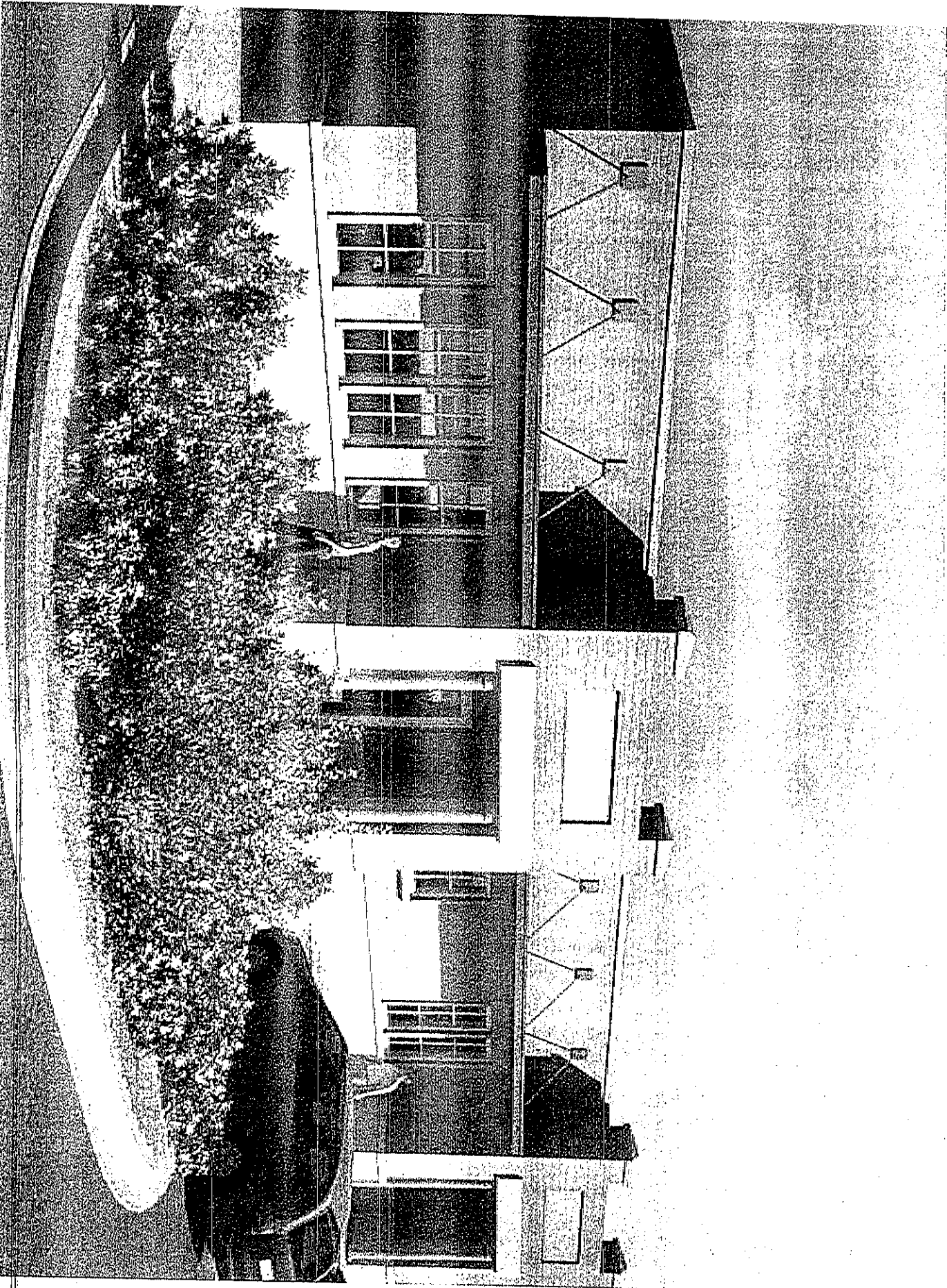
**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



[illegible]

Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket
September 17, 2013

Payroll Additions		Position	Department	Start Date	Rate of Pay
Tammy Wright Andrea Mullen	Deputy Court Clerk	Court - 125	TBA	\$14.00	
	Assistant City Clerk	City Clerk - 155	TBA	\$35,000 Annual	
Payroll Adjustments		Previous Classification	New Classification	Effective Date	Rate of Pay

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
---------------	------------	--------------	----------------	------------------

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
-------------------	----------	------------	------------------	-------------

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Docket of Claims



Warrant #: C-091713 & W-091713

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 1 of 26

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
35159	0	207884	424	A TO Z ADVERTISING	T-SHIRTS FOR 9/11 MEMORIAL	\$407.20
082813	0	207606	20624	ABBAS ABDUL	SPORTS REFUND	\$45.00
3450658	111157	207675	6142	ACCESS POINT INC	PHONE SERVICES - SFD	\$212.39
5446	0	207716	12445	ACCURATE LAW ENFOR	NAME TABS - INVESTIGATIONS	\$33.00
07-20138	0	207862	118	AMERICAN EVENT TENTS	FIREWORKS FOR OPENING CEREMONIES 7/19/13	\$1,500.00
59122	0	207463	4410	AMERICAN SAFTEY UTIL	FF GLOVE TESTING	\$366.63
60410	0	207651	4410	AMERICAN SAFTEY UTIL	GLOVE TESTING	\$155.02
581-4898377	0	207492	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$228.56
581-4902076	0	207502	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$228.56
581-4902075	0	207599	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4898376	0	207653	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
N206791	0	207710	405	ASSOCIATED SALES & B	EVIDENCE BAGS	\$28.47
030381480913	110839	207408	166	AT&T	PHONE SERVICES - CITY HALL	\$412.71
030047420913	110839	207407	166	AT&T	PHONE SERVICES - FIRE	\$111.93
393500560913	111158	207673	13136	AT&T	PHONE SERVICE - PAC	\$152.13
280836770913	111158	207680	13136	AT&T	PHONE SERVICE COURT	\$173.02

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 2 of 26

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
301698311013	0	207903	1145	ATMOS ENERGY	385 STATELINE RD	\$61.99
301501771013	0	207902	1145	ATMOS ENERGY	BROOKHAEN DRIVE	\$19.76
301501770913	110840	207409	1145	ATMOS ENERGY	1320 BROOKHAVEN DR - PARKS	\$21.77
301696640913	110840	207412	1145	ATMOS ENERGY	5813 PEPPERCHASE DR, BLDG. B. - PUBLIC WORKS	\$28.50
301501820913	110840	207414	1145	ATMOS ENERGY	6070 SNOWDEN LN - PARKS	\$22.45
302065450913	110840	207405	1145	ATMOS ENERGY	6450 GETWELL RD	\$125.98
301525330913	110840	207413	1145	ATMOS ENERGY	7360 HIGHWAY 51 N - PARKS	\$25.46
301501790913	110840	207410	1145	ATMOS ENERGY	8710 NORTHWEST DR. - PARKS	\$37.24
301547660913	111159	207690	1145	ATMOS ENERGY	625 SNOWDEN LANE	\$0.49
301711681013	111159	207678	1145	ATMOS ENERGY	8691 NORTHWEST DRIVE	\$124.90
301637420913	111159	207679	1145	ATMOS ENERGY	8779 WHITWORTH	\$17.74
301775841013	111159	207677	1145	ATMOS ENERGY	8779 WHITWORTH	\$25.43
374-243930	0	207447	13650	BATTERIES PLUS	BATTERIES	\$103.27
224889	0	207585	12873	BEETHOVEN & COMPANY	MATERIALS FOR ORCHESTRA	\$1,285.55
081913	0	207841	20638	BENNETT MIRANDA	SPORTS REFUND	\$45.00
2562	0	207759	20065	BLC OF MS LLC	1118 BRANDYWINE	\$84.00
2556	0	207740	20065	BLC OF MS LLC	1140 HALEVILLE	\$84.00
2577	0	207752	20065	BLC OF MS LLC	1142 PARKVIEW CIRCLE N	\$84.00
2525	0	207810	20065	BLC OF MS LLC	1142 PARKVIEW CIRCLE N	\$84.00
2560	0	207736	20065	BLC OF MS LLC	1144 RICHLAND	\$84.00
2536	0	207799	20065	BLC OF MS LLC	1395 JEWEL	\$84.00
2582	0	207747	20065	BLC OF MS LLC	1395 JEWEL DRIVE	\$84.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 3 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2594	0	207777	20065	BLC OF MS LLC	1410 ASI LLEY CV	\$68.00
2529	0	207806	20065	BLC OF MS LLC	1619 STATELINE RD	\$120.00
2551	0	207783	20065	BLC OF MS LLC	1759 NORTHFIELD DR	\$84.00
2571	0	207793	20065	BLC OF MS LLC	1785 MADISON AVE	\$84.00
2572	0	207792	20065	BLC OF MS LLC	1828 CHERRY CREEK DRIVE	\$84.00
2579	0	207750	20065	BLC OF MS LLC	1839 ROY DRIVE	\$84.00
2550	0	207784	20065	BLC OF MS LLC	1880 COLONIAL HILLS	\$84.00
2573	0	207791	20065	BLC OF MS LLC	1883 CRESCENT LANE	\$84.00
2549	0	207785	20065	BLC OF MS LLC	201 COLONIAL HILLS	\$84.00
2554	0	207742	20065	BLC OF MS LLC	2109 CRESTHILL	\$84.00
2548	0	207786	20065	BLC OF MS LLC	220 ASHILAND DRIVE	\$84.00
2583	0	207748	20065	BLC OF MS LLC	2250 ANSLEY PARK LANE N	\$84.00
2552	0	207782	20065	BLC OF MS LLC	2273 ASHLAND DR	\$84.00
2589	0	207762	20065	BLC OF MS LLC	2645 MARKSTON	\$84.00
2584	0	207746	20065	BLC OF MS LLC	2668 OLIVIA LANE	\$84.00
2592	0	207779	20065	BLC OF MS LLC	2880 MALABAR	\$84.00
2593	0	207778	20065	BLC OF MS LLC	2900 HUNTLEY CIRCLE	\$84.00
2587	0	207744	20065	BLC OF MS LLC	3260 PLUM POINT DR	\$84.00
2535	0	207800	20065	BLC OF MS LLC	3260 PLUM POINT DR.	\$84.00
2590	0	207761	20065	BLC OF MS LLC	3393 JACOB LANE	\$84.00
2591	0	207760	20065	BLC OF MS LLC	3478 NICHOLAS LANE	\$84.00
2533	0	207802	20065	BLC OF MS LLC	392 BRIDGEWOOD DR	\$84.00

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 4 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2585	0	207755	20065	BLC OF MS LLC	392 HILLBROOK	\$84.00
2522	0	207812	20065	BLC OF MS LLC	392 HILLBROOK	\$84.00
2526	0	207809	20065	BLC OF MS LLC	395 PLUM POINT COVE	\$84.00
2595	0	207776	20065	BLC OF MS LLC	4044 COURTYARD	\$188.00
2600	0	207771	20065	BLC OF MS LLC	5820 WESTMINISTER	\$84.00
2604	0	207818	20065	BLC OF MS LLC	616 CHURCH RD	\$2,200.00
2588	0	207783	20065	BLC OF MS LLC	6165 MALONE RD	\$120.00
2570	0	207764	20065	BLC OF MS LLC	681 GOODMAN RD	\$84.00
2527	0	207808	20065	BLC OF MS LLC	681 GOODMAN RD	\$84.00
2596	0	207775	20065	BLC OF MS LLC	731 BURTON LANE	\$84.00
2578	0	207751	20065	BLC OF MS LLC	7395 BRIDLE COVE	\$84.00
2589	0	207765	20065	BLC OF MS LLC	7660 BROOKWOOD PL	\$84.00
2528	0	207807	20065	BLC OF MS LLC	7660 BROOKWOOD PL	\$84.00
2559	0	207737	20065	BLC OF MS LLC	7685 ANNESDALE	\$84.00
2586	0	207745	20065	BLC OF MS LLC	7989 MALONE RD	\$188.00
2607	0	207815	20065	BLC OF MS LLC	8089 GETWELL	\$124.00
2566	0	207754	20065	BLC OF MS LLC	8105 MARTHA ANN	\$84.00
2532	0	207803	20065	BLC OF MS LLC	8105 MARTHA ANN	\$84.00
2606	0	207817	20065	BLC OF MS LLC	8111 GETWELL	\$124.00
2580	0	207749	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
2537	0	207798	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
2585	0	207816	20065	BLC OF MS LLC	8159 GETWELL RD	\$188.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 5 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2575	0	207789	20065	BLC OF MS LLC	8161 LODEN COVE	\$84.00
2558	0	207738	20065	BLC OF MS LLC	8170 CHESTERFIELD	\$84.00
2531	0	207804	20065	BLC OF MS LLC	8241 ASHBROOK	\$84.00
2524	0	207811	20065	BLC OF MS LLC	8241 ASHBROOK	\$84.00
2567	0	207753	20065	BLC OF MS LLC	8241 ASHBROOK DR	\$84.00
2574	0	207790	20065	BLC OF MS LLC	8294 GAYCE DR	\$84.00
2553	0	207743	20065	BLC OF MS LLC	8314 WHITEHEAD	\$84.00
2530	0	207805	20065	BLC OF MS LLC	8615 BRIDGEWOOD	\$84.00
2568	0	207766	20065	BLC OF MS LLC	8615 BRIDGEWOOD DR	\$84.00
2603	0	207781	20065	BLC OF MS LLC	8676 HWY 51	\$864.00
2555	0	207741	20065	BLC OF MS LLC	8687 YORKTOWN	\$84.00
2561	0	207735	20065	BLC OF MS LLC	8740 WHITWORTH	\$84.00
2557	0	207739	20065	BLC OF MS LLC	8754 YORKTOWN	\$84.00
2534	0	207801	20065	BLC OF MS LLC	8925 BENT GRASS LOOP	\$84.00
2545	0	207767	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	\$84.00
2521	0	207814	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	\$84.00
2564	0	207756	20065	BLC OF MS LLC	9066 LACEY DR	\$84.00
2544	0	207768	20065	BLC OF MS LLC	9147 PREAKNESS	\$84.00
2547	0	207787	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP E	\$84.00
2539	0	207794	20065	BLC OF MS LLC	CUT TRAINING CENTER	\$825.00
2546	0	207780	20065	BLC OF MS LLC	HWY 301	\$84.00
2576	0	207788	20065	BLC OF MS LLC	MARY PAYTON DRIVE	\$84.00

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 6 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2540	0	207813	20065	BLC OF MS LLC	MDOT - BEHIND WALL ON I55	\$5,680.00
2542	0	207796	20065	BLC OF MS LLC	MDOT - NORTHWEST DR	\$416.00
2541	0	207795	20065	BLC OF MS LLC	MDOT - STATELINE & 55	\$1,328.00
2563	0	207757	20065	BLC OF MS LLC	PARCEL 1087260000000603	\$266.00
2598	0	207773	20065	BLC OF MS LLC	PARCEL 2081010000000213	\$328.00
2599	0	207772	20065	BLC OF MS LLC	PARCEL 2081011000001500	\$470.00
2597	0	207774	20065	BLC OF MS LLC	PARCEL 2081011000002000	\$328.00
2602	0	207769	20065	BLC OF MS LLC	PARCEL 2081011000002600	\$266.00
2601	0	207770	20065	BLC OF MS LLC	PARCEL 2081011000002700	\$266.00
2538	0	207797	20065	BLC OF MS LLC	PARCEL 2081120000000701	\$944.00
ME358462-01	0	207863	1091	BLUFF CITY ELECTRONI	CHARGERS FOR INVERTORS	\$10.50
2055484	0	207443	312	BOB LADD & ASSOCIATE	RIGHT ANGLE BLADE FOR MOWER	\$73.92
082913	0	207613	20631	BONNER BRITTNEY	SPORTS REFUND	\$55.00
81192295	0	207649	582	BOUND TREE MEDICAL	ELECTRODES	\$300.00
81189562	0	207886	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$25.00
81192294	0	207887	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$6,106.40
PP5	0	207960	10755	BOYLAN JESSIE LEE	FOOTBALL REF	\$140.00
102320	0	207924	9599	BREARD-GARDNER	VIBRATOR AND CONTROLLER FOR LI	\$1,251.25
091213	0	207955	20643	BROWN ELIZABETH	ELMORE RD LAND ACQUISITION	\$3,220.00
5740727	0	207539	663	BULLFROG AMOCO	PROPANE	\$80.00
STMT10002254	0	207858	17086	BUTLER SNOW	GENERAL SERVICES AUG 2013	\$12,542.54
STMT10002255	0	207857	17086	BUTLER SNOW	TIF - DESOTO POINTE	\$4,880.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 7 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
090513	0	207842	20109	CALLAGHAN TIMOTHY	SPORTS REFUND	\$45.00
PP5	0	207961	18178	CAMPBELL PATRICK	FOOTBALL REF	\$120.00
30093028	0	207931	5430	CASCADE ENGINEERING	GARBAGE CARTS	\$22,696.56
STM163554	0	207573	14437	CB RICHARD ELLIS COR	SEPT 2013 LEASE COURT PARKING	\$416.67
FM58710	0	207721	739	CDW GOVERNMENT INC	HEADSETS (RECORDS)	\$564.76
090413	0	207734	4288	CELLULAR SOUTH	CELL PHONES	\$5,367.83
090913DK	0	207567	16889	CENTER FOR GOVERN	D KELLEY REGISTRATION CLERKS	\$200.00
090913JM	0	207566	16889	CENTER FOR GOVERN	COURSES	\$200.00
11810	0	207450	19700	CHOICE TOWING	J MCREE REGISTRATION CLERKS	\$200.00
11899	0	207699	19700	CHOICE TOWING	COURSES	\$50.00
EST8	0	207856	16525	CIVIL CONCEPTS, INC.	3021 TOW	\$50.00
873341010913	111160	207661	2351	COMCAST	G54315 - TOW	\$58,986.78
899023010913	111160	207674	2351	COMCAST	AUTUMN WOODS DRAINAGE	\$192.63
74749	0	207458	12823	COMMUNICATION SYSTEM	2101 COLONIAL HILLS (PAC)	\$84.85
090313	0	207975	7561	COMMUNITY FOUNDATION	GETWELL SCADA SERVICE	\$354.38
200908	0	207446	543	COMSERV SERVICES	REPLACE SMOKE DETECTORS -	\$500.00
194870	0	207860	543	COMSERV SERVICES	STATION 2	\$212.00
201207	0	207856	543	COMSERV SERVICES	SPONSOR - PRAYER BREAKFAST	\$593.00
194871	0	207657	543	COMSERV SERVICES	3019 - RADIOS COMPSTAND	\$280.00
201229	0	207659	543	COMSERV SERVICES	3120 INSTALL	\$600.00
201200	0	207880	543	COMSERV SERVICES	3122 - INSTALL K9 EQUIP	\$1,310.00
200352	0	207658	543	COMSERV SERVICES	3122 - LABOR TO INSTALL EQUIP	\$2,865.00
					KIMBELL - INSTALL EQUIP	\$150.00
					LT SOMORWSKI TAHOE	
					SILVER CV - PILLO OUT EQUIPMENT	

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 8 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
38815	0	207571	17845	CONCERN	MONTHLY BILLING - SEPT 2013	\$412.50
281873	0	207662	836	COUNTRY FORD INC	1857 - FLUSH KIT & GASKET	\$809.36
282240	0	207719	836	COUNTRY FORD INC	3040 - WINDOW REGULATOR	\$254.99
281609	0	207535	836	COUNTRY FORD INC	TRUCK 802 (CLUTCH REPLACEMENT)	\$354.90
17082	0	207434	309	COWBOY CORNER INC	WORK BOOTS - EMPLOYEE #816	\$100.00
AUG2013	0	207515	962	CRIME STOPPERS	AUG 2013 MTHLY ASSESSMENT	\$1,823.36
688675307	0	207846	19948	CRITICAL ALERT	PAGERS - SPD	\$616.28
1353	0	207557	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$100.00
1362	0	207569	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$100.00
1351	0	207555	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
1359	0	207558	12576	D&J'S CLEANING SERVI	CLEANING @ PAC	\$150.00
1352	0	207556	12576	D&J'S CLEANING SERVI	CLEANING @ PUBIC WORKS	\$225.00
1354	0	207563	12576	D&J'S CLEANING SERVI	CLEANING @ PUBLIC WORKS	\$225.00
1358	0	207564	12576	D&J'S CLEANING SERVI	CLEANING @ SPD	\$995.00
1360	0	207560	12576	D&J'S CLEANING SERVI	CLEANING FLOORS @ SPD	\$2,400.00
1361	0	207553	12576	D&J'S CLEANING SERVI	FLOOR CLEANING @ CITY HALL	\$1,375.00
1355	0	207554	12576	D&J'S CLEANING SERVI	FLOORING CLEANING @ COURT	\$970.00
1356	0	207561	12576	D&J'S CLEANING SERVI	FLOORING CLEANING @ PAC	\$1,585.00
1357	0	207562	12576	D&J'S CLEANING SERVI	FLOORING CLEANING @ PUBLIC WORKS	\$775.00
082813	0	207807	20625	DAWSON GARY	SPORTS REFUND	\$45.00
090313	0	207516	963	DEPT OF PUBLIC SAFET	AUG 2013 IWRCP COLLECTION	\$6,261.82
99605	0	207598	7507	DESOTO COUNTY ECONOM	R SMITH LUNCHEON	\$12.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 9 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
091213	0	207874	4646	DESOTO COUNTY REGION	SHORT PAID FROM AUGUST	\$100.00
090913	0	207732	964	DESOTO COUNTY SHERIF	INMATE & PHARMACY - AUG 2013	\$571.32
AUG2013	0	207646	964	DESOTO COUNTY SHERIF	INMATE HOUSING	\$12,320.00
291352	0	207423	10696	DESOTO SOD, LLC	3875 MARY JANE LANE (SOD)	\$65.00
300049347	0	207853	1185	DESOTO TIMES-TRIBUNE	PN: AMENDMENT TO ORDINANCE	\$29.08
300048416	0	207500	1185	DESOTO TIMES-TRIBUNE	PN: AUDITED FINANCIAL REPORT	\$63.60
300048417	0	207499	1185	DESOTO TIMES-TRIBUNE	PN: BUDGET HEARING	\$127.20
081513	0	207459	9579	DEVORE DOUG	REIMBURSE MEALS EXPENSES	\$60.58
21283887664	0	207731	16529	DIRECTV	ACCT 046471734 (PARKS OFFICE)	\$101.64
PP5	0	207962	18061	DOVER LARRY	FOOTBALL REF	\$80.00
2714	0	207652	4640	ECHOLS GROUP	LOBBYING- SEPT 2013	\$1,500.00
091213	0	207873	20635	ECOVA FOR PACSUN	REFUND	\$30.56
090513	0	207616	20633	EDWARDS NICHOLAS	SPORTS REFUND	\$55.00
A209060	0	207868	14581	ELECTRONIC VAULTING	AUG 2013 OFF SITE BACK UP	\$1,900.00
33005	0	207595	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$843.67
508813091013	0	207640	966	ENTERGY	1005 CHURCH RD W	\$23.59
176270941013	0	207645	966	ENTERGY	170 COLLEGE RD	\$3,527.39
683870341013	0	207829	966	ENTERGY	249 GOODMAN RD W	\$67.60
1075999531013	0	207623	966	ENTERGY	2543 GEM ST HERNANDO	\$44.28
761941741013	0	207624	966	ENTERGY	303 LONG STREET	\$29.30
187578311013	0	207622	966	ENTERGY	3401 WOODLAND TRACE N	\$170.10
168377631013	0	207629	966	ENTERGY	4005 COLLEGE RD	\$20.21

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 10 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
792402051013	0	207636	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION	\$16.24
176259481013	0	207632	966	ENTERGY	SEWER 4446 AIRWAYS	\$1,553.57
168531521013	0	207641	966	ENTERGY	483 CHURCH RD	\$27.90
168380051013	0	207628	966	ENTERGY	4830 AIRWAYS	\$18.12
168329411013	0	207913	966	ENTERGY	5140 TCHULAHOMA	\$16.58
894172161013	0	207908	966	ENTERGY	5577 GETWELL	\$28.83
168517351013	0	207642	966	ENTERGY	5795 PEPPERCHASE	\$39.62
980501801013	0	207833	966	ENTERGY	5813 PEPPER CHASE	\$10.60
168331211013	0	207643	966	ENTERGY	5813 PEPPER CHASE	\$1,761.64
153749521013	0	207919	966	ENTERGY	6050 ELMORE RD	\$1,105.68
176235701013	0	207704	966	ENTERGY	6052 ELMORE SIREN	\$23.90
1081638251013	0	207634	966	ENTERGY	6145 AIRWAYS	\$40.05
176247431013	0	207828	966	ENTERGY	6200 GETWELL SIREN	\$23.83
594788671013	0	207639	966	ENTERGY	6345 AIRWAYS	\$30.28
594789411013	0	207638	966	ENTERGY	6610 AIRWAYS	\$22.32
637991831013	0	207827	966	ENTERGY	6715 HOSPITALITY RD	\$111.62
190456651013	0	207918	966	ENTERGY	6845 MCCAIN DR	\$10.65
168367021013	0	207911	966	ENTERGY	6854 TCHULAHOMA	\$114.70
585229541013	0	207832	966	ENTERGY	6875 AIRWAYS	\$22.32
850563981013	0	207635	966	ENTERGY	750 BROOKSIDE RD	\$18.70
102092331013	0	207907	966	ENTERGY	8182 GETWELL RD LIFT STATION	\$84.62
527304701013	0	207637	966	ENTERGY	85 CHURCH RD E	\$24.54

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 11 of 26

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
912245351013	0	207831	966	ENTERGY	992 CHURCH RD E	\$20.32
168508851013	0	207900	966	ENTERGY	AIRWAYS & RASCO	\$35.76
854916601013	0	207830	966	ENTERGY	CHANCEY COVE LOT 4	\$46.93
168368841013	0	207910	966	ENTERGY	CHAPARRAL LANE PARK	\$59.46
876464101013	0	207823	966	ENTERGY	CHERRY TREE LIFTSTATION	\$47.78
167139681013	0	207916	966	ENTERGY	CHURCH @ GETWELL	\$41.07
167132401013	0	207917	966	ENTERGY	CHURCH @ I55	\$60.34
805725261013	0	207630	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$45.85
168514611013	0	207901	966	ENTERGY	HUNTERS GLEN	\$14.21
439811621013	0	207826	966	ENTERGY	LAKES OF NICHOLS LIFT STATION	\$46.41
605724761013	0	207631	966	ENTERGY	LEGENDS LAGOON	\$215.93
190757041013	0	207633	966	ENTERGY	MS 302 & TCHULAHOMA	\$69.99
571531321013	0	207824	966	ENTERGY	NEW BERRY LIFT STATION	\$18.49
168386171013	0	207909	966	ENTERGY	SNOWDEN PARK	\$125.23
150649671013	0	207915	966	ENTERGY	ST LITS CITY MAINT	\$362.68
874908841013	0	207825	966	ENTERGY	STAR LANDING RD TOWER	\$98.10
1099972211013	0	207627	966	ENTERGY	STAR LANDING SIREN	\$19.04
1104461011013	0	207626	966	ENTERGY	STEWARTSHIRE LIFT STATION	\$199.93
163447491013	0	207914	966	ENTERGY	SWEET FLAG LOOP	\$17.83
157656701013	0	207703	966	ENTERGY	SWEETWATER STREET	\$472.75
168350191013	0	207912	966	ENTERGY	TL MILLBRANCH ST LINE	\$87.61
193387141013	0	207625	966	ENTERGY	TURMAN DRIVE	\$121.67

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 12 of 26

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
162933591013	0	207906	966	ENTERGY	WHITWORTH / ST LIN RD	\$74.76
187576581013	0	207705	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.48
107839791013	110841	207406	966	ENTERGY	7890 GREENBROOK PKWY	\$5.32
091013	0	207933	20460	ESPINOZA OSCAR	CONCRETE WALLS/RANGE	\$6,758.00
263409	0	207702	2038	FOX-EVERETT, INC	POLICY# 118103032P351COF12	\$4,620.00
NP39013478	0	207672	6919	FUELMAN	FUEL - SPD	\$8,365.67
NP39013501	0	207533	6919	FUELMAN	FUEL CARDS - SFD	\$94.39
NP39087172	0	207883	6919	FUELMAN	FUEL CARDS - SFD	\$561.67
NP38920787	0	207466	6919	FUELMAN	FUEL CARDS -SFD	\$170.97
6511984	0	207547	1130	G & C SUPPLY CO	SHOP SUPPLIES (TAMPER PRUF	\$412.50
6511985	0	207548	1130	G & C SUPPLY CO	BOLT/BREAK AWAY NUT)	\$474.05
108890	0	207507	650	G & W DIESEL SERVICE	STREET NAME SIGN	\$762.80
108897	0	207835	650	G & W DIESEL SERVICE	REPAIRS TO SCBA	\$295.00
109008	0	207956	650	G & W DIESEL SERVICE	SERVICE TO AIR COMPRESSOR	\$6,970.00
1124	0	207420	9195	GAINES, ROBERT	SERVICES TO HOLMATRO TOOLS *BO	\$3,230.00
090913	0	207875	20641	GARNER GEORGE	SCADA SEVICES - AUG 2013	\$21,250.00
090913	0	207876	20642	GARNER RAYMOND	ELMORE RD LAND ACQUISITION	\$21,250.00
1102018534	0	207528	494	GATEWAY TIRE & SERVI	ELMORE RD LAND ACQUISITION	\$59.92
1102025637	0	207729	494	GATEWAY TIRE & SERVI	MOWER TIRES	\$38.90
082813	0	207609	20627	GEEAIMEE	MS G57876 O/C	\$55.00
18559	0	207717	17308	GENTRY GLASS	SPORTS REFUND	\$577.55
6666	0	207694	474	GLEN'S GARAGE	3017 - #2013000 29805	\$115.00
					3033 - REPLACED #7 COIL PACK	

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 13 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
6724	0	207693	474	GLEN'S GARAGE	3102 - FLAT REPAIR	\$17.65
6728	0	207695	474	GLEN'S GARAGE	3103 TIRE REPAIR / 3 INSPECTIONS	\$30.00
6651	0	207692	474	GLEN'S GARAGE	G46698 - CLEANED RADIATOR	\$77.00
081213	0	207861	474	GLEN'S GARAGE	TOW VEHICLE TO TRAINING CTR	\$50.00
901674949	0	207601	19912	GOODYEAR TIRE	08 FORD RANGER (#G46978) TIRES	\$379.96
901711879	0	207722	19912	GOODYEAR TIRE	REAR TIRES FOR BUCKET TRUCK	\$549.76
901710969	0	207718	19912	GOODYEAR TIRE	TIRES - SHOP INVENTORY	\$679.56
090513	0	207724	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$250.00
081513	0	207723	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$270.00
9221109268	0	207461	457	GRAINGER	DRUM CRADLE FOR FORM DRUMS	\$137.10
117397921	0	207527	216	GRASSLAND IRRIGATION	REPAIRED VALVE ON FIELD 10 COMPLEX C	\$322.25
14194805	0	207697	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM @ SPD	\$276.06
14185311	0	207670	18342	GREAT AMERICA LEASIN	CAMERA SYSTEM @ SPD	\$1,129.00
083013	0	207467	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 8/30/13	\$400.00
090613	0	207418	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 9/4/13 & 9/6/13	\$400.00
082913	0	207611	20629	GRIFFIN TYRONE GREGO	CASH BOND REFUND	\$751.00
8448723	0	207425	941	HACH COMPANY	CHLORINE TEST STRIPS	\$270.77
091013	0	207819	14331	HALL ROBERT	SOFTBALL	\$330.00
090313	0	207529	19759	HAMBLIN ANN	REIMBURSE CELL PHONE	\$25.00
PP5	0	207964	13307	HAMILTON, MARTIN	FOOTBALL REF	\$120.00
PP5	0	207963	6776	HAMM SAMUEL	FOOTBALL REF	\$120.00
B380429	0	207922	11578	HD SUPPLY WATERWORK	3/4" CURBSTOP (WATER MATERIALS)	\$2,269.50

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 14 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
B457767	0	207851	11578	HD SUPPLY WATERWORK	MALE BRASS ADAPTER	\$170.48
B387493	0	207432	11578	HD SUPPLY WATERWORK	PIPE FOR CITY GOLF COURSE	\$988.00
B407474	0	207431	11578	HD SUPPLY WATERWORK	TAP FOR CITY GOLF COURSE	\$100.00
B362010	0	207433	11578	HD SUPPLY WATERWORK	TAP SADDLE	\$539.60
7074061-01	0	207889	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$212.50
7073960-01	0	207888	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$2,275.25
9864	0	207465	20144	HERITAGE FIRE	ARGUS MI-TIC CHARGER STATION	\$437.00
PP5	0	207965	18046	HERRON SHELTON	FOOTBALL REF	\$110.00
220626577	0	207597	12713	HILL'S PET NUTRITION	FEED	\$360.91
307490	0	207836	189	HOMER SKELTON FORD	MARKER LIGHT NOT WORKING ON U3	\$63.64
308534	0	207522	189	HOMER SKELTON FORD	REPAIRS TO BATTALION 1 (TRANSMISSION/FILTER/PLUGS)	\$704.98
309793	0	207531	189	HOMER SKELTON FORD	U1 O/C	\$156.69
306172	0	207930	189	HOMER SKELTON FORD	UNIT 6	\$1,787.20
02570000913	111161	207682	1308	HORN LAKE WATER ASSO	5813 PEPPERCHASE	\$742.50
06015000913	111161	207683	1388	HORN LAKE WATER ASSO	SEWER SWEETWATER DRIVE	\$9.75
8353	0	207546	17952	HOTSY OF MEMPHIS	55 GALLONS BREAKTHROUGH	\$550.00
082913	0	207614	20351	HOWARD VICKIE	SPORTS REFUND	\$45.00
123987	0	207893	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE - WHITWORTH WTP	\$592.00
123985	0	207894	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE GREENBROOK WTP	\$592.00
123999	0	207899	1146	IDEAL CHEMICAL	(PER BID CONTRACT) COLLEGE RD WTP	\$387.50
123998	0	207898	1146	IDEAL CHEMICAL	(PER BID CONTRACT) GETWELL WTP	\$592.00
123997	0	207897	1146	IDEAL CHEMICAL	(PER BID CONTRACT) GETWELL WTP	\$811.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 15 of 26

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
123984	0	207896	1146	IDEAL CHEMICAL	(PER BID CONTRACT) GREENBROOK WTP	\$1,234.50
123986	0	207895	1146	IDEAL CHEMICAL	(PER BID CONTRACT) WHITWORTH WTP	\$1,410.25
COZF1223029	0	207663	14326	INFORMATION INFORM	NCIC SUPPORT - AUGUST 2013	\$224.00
090513	0	207700	9036	INSTITUTE OF POLICE	REGISTRATION (LOGAZINO/MCKINNEY)	\$1,390.00
1760	0	207885	949	INTEGRATED COMMUNICA	RADIO PROGRAMMING	\$2,737.50
101856	0	207457	949	INTEGRATED COMMUNICA	REPLACE SPEAKERS IN BAY - STATION 3	\$145.00
30141	0	207664	949	INTEGRATED COMMUNICA	SEPT 2013 SERVICE AGREEMENT	\$1,860.00
090313	0	207460	1238	INTERNATIONAL ASSOC	MEMBERSHIP DUES (WHITE / THORTON)	\$438.00
624741	0	207655	887	JIMMY GRAY CHEVROLET	3089/3120 - TOW BAR	\$146.84
624691	0	207654	887	JIMMY GRAY CHEVROLET	3089/3120 -BAR	\$704.90
081213	0	207470	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$180.00
090413	0	207727	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$405.00
2835024	0	207510	12391	JONES AND BARTLETT	FIRE BOOK INVESTIGATOR	\$85.81
0000009095	0	207892	11221	KIDDIE FIRE TRAINERS	WIRELESS PENDANTS	\$3,024.00
153742	0	207696	6706	LANDERS DODGE	3092 - BRAKE CALIPERS	\$623.88
229996	0	207713	6706	LANDERS DODGE	TRANSMISSION OVERDRIVE SOLENOID	\$98.25
3227067	0	207720	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE	\$18.79
21329	0	207905	759	LEHMAN ROBERTS CO	PATCHING	\$80.08
21157	0	207602	759	LEHMAN ROBERTS CO	PATCHING	\$110.32
21044	0	207453	759	LEHMAN ROBERTS CO	PATCHING	\$132.72
21102	0	207452	759	LEHMAN ROBERTS CO	PATCHING	\$204.96
21063	0	207454	759	LEHMAN ROBERTS CO	PATCHING	\$216.72

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 16 of 26

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
21120	0	207451	759	LEHMAN ROBERTS CO	PATCHING	\$218.40
21216	0	207603	759	LEHMAN ROBERTS CO	PATCHING	\$467.04
21271	0	207904	759	LEHMAN ROBERTS CO	PATCHING	\$663.60
15194186	0	207468	20206	LEWIS BROTHERS BAKER	HOT DOG BUNS	\$29.19
909097	0	207947	5044	LOWE'S HOME CENTERS,	CHAINSAW / SAFETY BARRICADES (UTILITY)	\$330.27
910432	0	207946	5044	LOWE'S HOME CENTERS,	CLEAR STORAGE CONTAINERS - PARKS	\$54.07
909564	0	207945	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER	\$19.26
902194	0	207954	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER	\$24.32
909085	0	207952	5044	LOWE'S HOME CENTERS,	CPAT MAINTENANCE MATERIALS	\$31.57
927603	0	207953	5044	LOWE'S HOME CENTERS,	CPAT MAINTENANCE MATERIALS	\$31.57
902719	0	207951	5044	LOWE'S HOME CENTERS,	SUPPLIES FOR COMMAND TRAILER	\$151.88
910914	0	207949	5044	LOWE'S HOME CENTERS,	SUPPLIES TO MOUNT MAPS @ STATION 2	\$55.40
909125A	0	207948	5044	LOWE'S HOME CENTERS,	WASHER @ STATION4	\$569.05
909373	0	207950	5044	LOWE'S HOME CENTERS,	WASP SPRAY - STATION 2	\$5.20
127331	0	207980	179	M C HERRINGTON DISTR	FUEL FOR PEPPERCHASE AND MAY B	\$11,869.42
217337	0	207979	179	M C HERRINGTON DISTR	FUEL FOR PEPPERCHASE AND MAY B	\$25,474.28
1054	0	207565	18472	M2MANAGEMENT Solutio	STANDARD TRACKING PLAN - FLEET SERVICES	\$1,360.90
726	0	207544	1320	MARTIN MACHINE WORKS	FABRICATION FOR DUAL WHEEL TO JD TRACTOR	\$2,185.00
0008	0	207530	19384	MARTINEZ WANDA BARTO	DJ FOR LUNCHEON 8/28/13	\$100.00
082913	0	207439	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
13457	0	207706	232	MATHESON & ASSOC LLC	ALARM SERVICES @ PUBLIC WORKS	\$375.00
9029318	0	207511	882	MATHIS TIRE & AUTO	#291 (GENTRY) - ROTATE & BALANCE	\$14.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 17 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
082113	0	207440	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
090413	0	207726	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
081513	0	207839	20536	MCCLAIN DANNY	MEALS REIMBURSEMENT / MILEAGE	\$276.63
082913	0	207469	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR & SNOWDEN HOUSE	\$350.00
082713	0	207438	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
090913	0	207491	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT	\$25.00
8771	0	207923	6438	MED TECH MEDICAL SER	PREVENTATIVE MAINTENANCE - AMBULANCE STRETCHERS	\$1,107.56
34590	0	207668	305	MEMPHIS ICE MACHINE	REPAIRS TO ICE MACHINE (SPD)	\$276.10
169692	0	207574	8159	MEMPHIS READY MIX	ROCK - 1104 PARKVIEW CIRCLE N	\$148.00
169839	0	207570	8159	MEMPHIS READY MIX	ROCK - 7123 FLOWERCREEK	\$148.00
169804	0	207576	8159	MEMPHIS READY MIX	ROCK - 7123 FLOWERCREEK	\$148.00
169498	0	207577	8159	MEMPHIS READY MIX	ROCK - 9031 WHITWORTH	\$148.00
169549	0	207575	8159	MEMPHIS READY MIX	ROCK 1104 PARKVIEW CRICLE N	\$192.00
36878	0	207586	761	MEMPHIS STONE	FILL SAND - FIELD OF DREAMS	\$138.42
36926	0	207587	761	MEMPHIS STONE	SAND - FIELD OF DREAMS	\$147.98
JUY-AUG2013	0	207669	19268	MENTAL HEALTH SERVIC	PRE-EMPLOYMENT SCREENINGS	\$585.00
194310	0	207569	354	METER SERVICE AND SU	DRAINAGE PIPES IN DESOTO WOODS	\$2,130.00
194409	0	207926	354	METER SERVICE AND SU	FIRE HYDRANT - CHERRY TREE SOUTH DR	\$1,429.00
194410	0	207426	354	METER SERVICE AND SU	GOLF COURSE WATER MAIN EXT	\$608.50
194321	0	207497	354	METER SERVICE AND SU	METER COUPLINGS	\$985.00
194453	0	207850	354	METER SERVICE AND SU	METERS FOR GOLF COURSE	\$585.00
194308	0	207435	354	METER SERVICE AND SU	MJ LONG SLEEVE FOR REPAIR	\$330.00

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 18 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
456828	0	207479	6685	MID SOUTH DIGITAL	#2761 - COURT	\$15.06
457185	0	207485	6685	MID SOUTH DIGITAL	#A1282 - SPD	\$547.55
457074	0	207475	6685	MID SOUTH DIGITAL	#A1364 - NARCOTICS	\$219.06
457077	0	207473	6685	MID SOUTH DIGITAL	#A1468 - 4TH FLOOR	\$34.89
457245	0	207481	6685	MID SOUTH DIGITAL	#A1494 - MAY BLVD	\$68.63
457080	0	207474	6685	MID SOUTH DIGITAL	#A1776 - SFD	\$40.07
457124	0	207489	6685	MID SOUTH DIGITAL	#A1860 - CITY CLERKS OFFICE	\$7.24
457076	0	207483	6685	MID SOUTH DIGITAL	#A1861 - SENIOR SERVICES	\$285.06
457246	0	207486	6685	MID SOUTH DIGITAL	#A2214 - PARKS OFFICE	\$5.74
457128	0	207480	6685	MID SOUTH DIGITAL	#A2388 - COURT	\$63.31
457129	0	207490	6685	MID SOUTH DIGITAL	#A2406 - PARKS	\$191.32
457048	0	207476	6685	MID SOUTH DIGITAL	#A2615 - GOLF CENTER	\$7.28
457073	0	207478	6685	MID SOUTH DIGITAL	#A2762 - COURT	\$4.42
457122	0	207487	6685	MID SOUTH DIGITAL	#A3190 WATER DEPT	\$14.30
457161	0	207484	6685	MID SOUTH DIGITAL	#A3957 - SPD	\$239.94
457214	0	207477	6685	MID SOUTH DIGITAL	#A4675 - COURT	\$115.41
457655	0	207488	6685	MID SOUTH DIGITAL	#A4738 - SPD EAST PRECINCT	\$3.23
457259	0	207482	6685	MID SOUTH DIGITAL	#G0788 - SPD	\$383.92
77070A	0	207872	6685	MID SOUTH DIGITAL	CREDIT - SPD	\$-1,347.33
76999A	0	207871	6685	MID SOUTH DIGITAL	SPD	\$1,362.00
2013-009VV	0	207937	7246	MID-SOUTH RECREATION	100 32 gallon trash cans with	\$36,750.00
22901	0	207542	19694	MID-SOUTH TELECOM	PHONE SERVICE - STATION 1	\$65.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 19 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
22887	0	207921	19694	MID-SOUTH TELECOM	SPEAKERS FOR TRAINING ROOM	\$1,471.57
090613	0	207532	873	MISSISSIPPI FIRE INV	GENTRY REGISTRATION (MFIA SEMINAR)	\$125.00
PP5	0	207966	2737	MIZE BILLY	FOOT BALL REF	\$120.00
97878230I	0	207648	335	MOORE MEDICAL CORP	EPINEPHRINE FOR AMBULANCES	\$251.00
97877925I	0	207647	335	MOORE MEDICAL CORP	MEGA MOVERS	\$601.20
083013	0	207615	20C32	MOSS LINDSEY	SPORTS REFUND	\$55.00
APR-JUNE2013	111155	207621	1455	MS EMPLOYMENT SECURI	DELIQUENCY	\$69.11
21079	0	207508	958	MS STATE FIRE ACADEM	LANDERS/WEBB/DEVORE/MCCLAIN	\$580.00
21097	0	207534	958	MS STATE FIRE ACADEM	ROPE RESCUE - M WADE	\$60.00
AUG2013	0	207519	1100	MULLINS, MIKE	PETTY CASH	\$303.68
044534	0	207520	1150	NAPA GENUINE PARTS C	SHOP SUPPLIES (GAUGE/VAL CORE)	\$7.69
044479	0	207525	1150	NAPA GENUINE PARTS C	TIRE SEAL (FOR LAWN MOWERS)	\$717.58
877970	0	207456	547	NEWELL PAPER COMPANY	CENTER PULL TOWELS - ALL STATIONS	\$695.25
592470010913	111162	207686	1105	NORTHCENTRAL ELECTRI	COBBLESTONE LIFT STATION	\$50.19
592470090913	111162	207684	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE 3750	\$324.59
592470070913	111163	207687	1105	NORTHCENTRAL ELECTRI	BELLE POINT LIFT STATION	\$107.04
592470020913	111163	207685	1105	NORTHCENTRAL ELECTRI	MALONE RD (PARKS)	\$537.40
10003232	111163	207676	1105	NORTHCENTRAL ELECTRI	STREET LIGHT REPAIRS	\$227.88
592470080913	111163	207688	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,360.02
PP5	0	207967	8250	NYE ERIC	FOOTBALL REF	\$150.00
1257-122523	0	207715	7304	O'REILLYS AUTO PARTS	1426 - BATTERY	\$103.76
1257-121189	0	207619	7304	O'REILLYS AUTO PARTS	3021 - BATTERY	\$27.78

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 20 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1257-119640	0	207495	7304	O'REILLYS AUTO PARTS	BATTERY (TRUCK 831)	\$79.73
1257-494701	0	207822	7304	O'REILLYS AUTO PARTS	CREDIT 494583	\$-117.99
1257-120911	0	207455	7304	O'REILLYS AUTO PARTS	ENGNE 1 - SHINE CLOTH	\$16.98
1257-122033	0	207540	7304	O'REILLYS AUTO PARTS	FRONT BRAKE PADS & ROTORS	\$137.51
1257-122034	0	207618	7304	O'REILLYS AUTO PARTS	FUNNELS (SHOP INVENTORY)	\$10.66
1257-121910	0	207860	7304	O'REILLYS AUTO PARTS	LIGHT BULBS U6	\$11.76
1257-122638	0	207974	7304	O'REILLYS AUTO PARTS	STOCK PARTS FOR EQUIPMENT	\$39.93
1257-121226	0	207427	7304	O'REILLYS AUTO PARTS	TRAILER HITCH LOCK	\$29.98
1257-120459	0	207428	7304	O'REILLYS AUTO PARTS	TRAILER WIRE ADAPTER	\$19.99
1257-122032	0	207541	7304	O'REILLYS AUTO PARTS	TRANSMISSION/ALTERNATOR FLUID	\$47.93
1791-278511	0	207538	7304	O'REILLYS AUTO PARTS	U1 / U2 USB CHARGERS	\$19.98
672552243001	0	207708	7600	OFFICE DEPOT	COURT SUPPLIES	\$51.28
1608913633	0	207957	7600	OFFICE DEPOT	INK	\$95.99
1608913632	0	207867	7600	OFFICE DEPOT	IT SUPPLIES	\$72.98
1606282126	0	207866	7600	OFFICE DEPOT	IT SUPPLIES	\$234.88
1606722648	0	207464	7600	OFFICE DEPOT	KEYBOARD - COMMAND TRAILER	\$71.79
1606283791	0	207889	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$37.80
671193499001	0	207661	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$190.64
672504384001	0	207421	7600	OFFICE DEPOT	PENS	\$6.99
672504228001	0	207422	7600	OFFICE DEPOT	PRINTER INK / TONER	\$481.52
1606283792	0	207878	7600	OFFICE DEPOT	SUPPLIES (MAYOR)	\$33.33
673147141001	0	207671	7600	OFFICE DEPOT	TONER - STEPHANIE	\$101.25

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 21 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
091113	0	207879	7820	OLIVER ANDREA	SALES & MARKETING 9/1- 9/15	\$802.50
54909589	0	207545	7504	PAETEC	PHONE SERVICE - PUBLIC WORKS	\$622.52
0180894	0	207593	983	PARAMOUNT UNIFORMS R	MATS - ANIMAL SHELTER	\$5.00
182007	0	207594	983	PARAMOUNT UNIFORMS R	MATS - ANIMAL SHELTER	\$5.00
180025	0	207444	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$38.00
0180014	0	207445	983	PARAMOUNT UNIFORMS R	MATS @ PAC	\$45.00
0179996	0	207442	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0181076	0	207493	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0182418	0	207691	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0181338	0	207526	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$357.90
0180013	0	207436	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$366.90
182009	0	207550	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$27.78
0180696	0	207552	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$27.78
0182010	0	207549	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$100.15
0180697	0	207551	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$100.15
0182008	0	207424	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$103.09
0180695	0	207498	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$103.09
1076	0	207517	18943	PATSY CLEEN COMMERC	CLEANING @ CITY HALL & COURT	\$2,399.00
82569	0	207891	544	PRECISION DELTA CORP	AMMO	\$971.82
44554	0	207730	20623	PRISM MUSIC, INC	GLORYLAND BAND	\$1,219.95
44553	0	207604	20623	PRISM MUSIC, INC	ORCHESTRA (GLORYLAND BAND)	\$1,490.52
082813	0	207610	20628	RAGGIO EDITH	SPORTS REFUND	\$55.00

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 22 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
140821	0	207855	6964	RALPH CRAFTON PHOTOG	MAYOR & BOARD PHOTOS	\$740.00
117206	0	207437	10865	RELIABLE EQUIPMENT	ANTISCALP KIT	\$364.68
082613	0	207728	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00
718811	0	207854	10730	ROSEMOUNT ANALYTICAL	WATER PLANT CHLORINE SENSOR	\$920.15
090913	0	207877	9538	SAPPENFIELD, ERIC	ELMORE RD LAND ACQUISITION	\$68,012.00
462531	0	207929	387	SHAPIRO UNIFORMS	PATTERSON UNIFORM	\$373.50
462570	0	207882	387	SHAPIRO UNIFORMS	R CARPENTER REPLACEMENT HAT & BADGE	\$83.80
462571	0	207881	387	SHAPIRO UNIFORMS	S LENIHAN BADGES	\$64.85
090413	0	207617	20634	SHAPPLEY JEREMY	CASH BOND REFUND	\$1,334.00
090413	0	207417	6991	SHUMAKE LES	SPECIAL JUDGE 9/4/13	\$400.00
4388433	110842	207411	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT RENTAL	\$23,916.80
88702	0	207712	611	SIGNS & STUFF	GATE SIGN PRICE CHANGE DECALS	\$31.80
88945	0	207711	611	SIGNS & STUFF	REPLACE CITY SEAL	\$425.00
082813	0	207605	19328	SIZEMORE SHERYL	SPORTS REFUND	\$45.00
082813	0	207441	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
083013	0	207471	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
090413	0	207523	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
SHP194-1031	0	207709	1101	SNAPPY WINDSHIELD	1031 TINT (CAPT COX)	\$170.00
2846	0	207707	9046	SOUTHAVEN ROTARY CLU	4TH QTR DUES - R HALE	\$185.00
71240	0	207512	396	SOUTHAVEN RV CENTER	AWNING FOR THE COMMAND TRAILER	\$897.29
79895	0	207592	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES / SHOP SUPPLIES	\$18.94
80464	0	207852	1102	SOUTHAVEN SUPPLY	HEAT TAPES FOR WATERWELL LUBRICATION LINES	\$317.88

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 23 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
79664	0	207620	1102	SOUTHAVEN SUPPLY	KEYS FOR SPEED TRAILER	\$5.37
79133	0	207514	1102	SOUTHAVEN SUPPLY	MATERIALS FOR UTILITY DEPT	\$451.82
80992	0	207973	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR FIELD OPERATIONS /	\$338.76
1744	0	207701	14403	SOUTHEASTERN SECURIT	WATER PLANTS EMPLOYMENT SCREENINGS	\$55.50
33546	0	207936	2933	SOUTHERN ATHLETIC FI	DAY OF TURF PLANNING ON ATHLET	\$11,400.00
430381	0	207958	461	SOUTHERN CO INC THE	FUEL HOSE @ PEPPERCHASE	\$40.18
237138	0	207543	461	SOUTHERN CO INC THE	REPAIRS TO GAS PUMPS	\$302.44
082713	111164	207689	18521	SOUTHERN TELECOMMUNI	PHONE SERVICE /ALARMS	\$1,252.73
211-01706	0	207496	10235	SPORTSMAN'S WAREHOUS	HEAD LAMP / OTTERBOX	\$79.98
211-01722	0	207513	10235	SPORTSMAN'S WAREHOUS	WADER BOOTS FOR FIELD CREW	\$1,259.91
3205728088	0	207838	19739	STAPLES ADVANTAGE	CREDIT 3200986367	\$-263.97
32089621992	0	207847	19739	STAPLES ADVANTAGE	INK (PLANNING, ENGINEERING, CITY	\$387.38
3208621907	0	207848	19739	STAPLES ADVANTAGE	CLERK) KEY BOARD (JANICE)	\$79.99
3208621988	0	207837	19739	STAPLES ADVANTAGE	TONER	\$374.97
24717	43178	207845	4304	STATE TAX COMMISSION	AUGUST 2013 SALES TAX PAID	\$2,077.00
090313	0	207518	955	STATE TREASURER	AUG 2013 MTHLY COLLECTION	\$84,334.45
4004320850	0	207596	801	STERICYCLE INC	PROFESSIONAL SERVICES	\$361.62
082813	0	207608	20626	STEVENSON JUDITH	SPORTS REFUND	\$45.00
091013	111156	207644	2354	STEWART, STEVE	REIMBURSE BUY MONEY	\$3,870.00
091013	0	207820	6653	STRIBLING KEITH	SOFTBALL	\$140.00
PP5	0	207968	13794	STRICKLAND ERIK RYAN	FOOTBALL REF	\$140.00
80678	0	207503	701	SUNBELT FIRE APPARAT	CRADLE ASSY FOR SCBA	\$38.50

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 24 of 26

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
CM80506	0	207506	701	SUNBELT FIRE APPARAT	CREDIT	\$-522.00
80847	0	207505	701	SUNBELT FIRE APPARAT	GAS CYLINDER TESTS	\$235.00
80976	0	207504	701	SUNBELT FIRE APPARAT	LEF INDICATOR	\$29.22
80880	0	207501	701	SUNBELT FIRE APPARAT	O2 SENSORS	\$581.56
0111935-IN	0	207584	7500	SWEEPING CORPORATION	STREET SWEEPING 8/25/13	\$12,973.00
4249A	0	207844	6877	TACTGEAR INC	BATTERIES FOR FLASHLIGHTS	\$193.15
668675657	0	207650	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
INV0124357	0	207959	4389	TEMPLE	RED LED LIGHTS (SHOP SUPPLY)	\$302.24
398320	0	207430	5329	TENCARVA MACHINERY C	D-CHLORINE TABLETS FOR WWTP	\$539.60
389276	0	207419	5329	TENCARVA MACHINERY C	REPAIRS TO HIDDEN VIEW LIFT STATION	\$180.00
05719738	0	207864	5880	TIME WARNER TELECOM	INTERNET/NETWORK CONNECTIVITY	\$6,483.63
082913	0	207612	20630	TOOBY STEPHEN	CASH BOND REFUND	\$300.00
558219	0	207536	7819	TOPMOST CHEMICAL	STERILE GLOVES, PAPER TOWELS, SANITIZER	\$887.54
460771	0	207588	541	TRI COUNTY FARM SERV	IMITATOR PLUS (30 GALLON)	\$920.00
461301	0	207714	541	TRI COUNTY FARM SERV	PUMP FOR ROUND UP WEED SPRAY	\$118.95
3340QB	0	207572	9591	TRI FIRMA	2313 BETHANY DRIVE	\$2,031.00
3338QB	0	207524	9591	TRI FIRMA	IRRIGATION LINE - PARKS	\$1,123.27
3342QB	0	207591	9591	TRI FIRMA	MARTHA VALE	\$486.35
3350QB	0	207849	9591	TRI FIRMA	PARKS DEPT PARKING	\$461.12
3345QB	0	207971	9591	TRI FIRMA	RELACE PIPEON GREAT OAKS DRIVE	\$4,429.34
3335QB	0	207934	9591	TRI FIRMA	REPAIR SNOWDEN PARKING LOT	\$6,963.95
3324QB	0	207927	9591	TRI FIRMA	REPAIR TO FIELD #15 AT SNOWDEN	\$12,323.82

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 25 of 26

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
33380B	0	207870	9591	TRI FIRMA	REPAIRED LEAK ON MAIN IRRIGATION	\$3,181.73
3341QB	0	207972	9591	TRI FIRMA	REPAIRED SINK HOLE AT 7123 FLO	\$4,562.50
3334QB	0	207935	9591	TRI FIRMA	WORK TO REPAIR #11 INLET AT" F	\$7,481.03
TC2903-2	0	207600	469	TRI-STAR COMPANIES,	LABOR PER BID FOR HVAC SERVICE -	\$858.00
C13556/7	0	207583	469	TRI-STAR COMPANIES,	PAC	
TC2903-1	0	207920	469	TRI-STAR COMPANIES,	QUARTERLY PREVENTATIVE MAINT ON	\$4,250.00
29309	0	207462	19661	TRIPLE N GLASS LLC	HVAC SYSTEM	
091013	0	207821	2857	TURNER DALE	REPLACW-E CONDENSING UNIT - PAC	\$4,634.00
7646849	0	207449	1114	UNION AUTO PARTS	DOOR REPAIRS @ STATION 2	\$178.00
7656723	0	207666	1114	UNION AUTO PARTS	SOFTBALL	\$320.00
7646379	0	207590	1114	UNION AUTO PARTS	3058 - BRAKE SHOES	\$31.68
7650478	0	207698	1114	UNION AUTO PARTS	3092 - PADS	\$48.07
7646584	0	207448	1114	UNION AUTO PARTS	ARBORS FOR ERASER BUFFER WHEEL	\$4.80
7657050	0	207665	1114	UNION AUTO PARTS	COILASSY FOR IGNITIONS (SHOP	\$333.28
7625612	0	207494	1114	UNION AUTO PARTS	INVENTORY)	
7658069	0	207667	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$17.36
113865072001	0	207416	11187	UNITED RENTALS	PADS - SHOP INVENTORY	\$53.82
MS666163	0	207932	13444	UNIVAR	SHOP SUPPLIES FOR PATCHING TIRES	\$28.00
139079	0	207429	551	USA BLUEBOOK	VACUUM & FUEL LINE HOSE (SHOP)	\$32.25
9710503158	0	207865	1095	VERIZON WIRELESS	TRENCHER RENTAL - GOLF COURSE	\$247.46
30375658	0	207925	2689	VULCAN CONSTRUCTION	WATER MAIN UPGRADE	
2975434	0	207521	8127	WASTE CONNECTIONS OF	SECTOR SPRAY	\$2,520.00
					FLOURIDE REAGENT	\$815.74
					SPD MIFTS	\$224.18
					CRUSHED LIMESTONE	\$3,812.07
					8925 SWINNEA (GOLF COURSE)	\$46.75

City of Southaven Claims Docket
Warrant #: C-091713 & W-091713

Page 26 of 26

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2979456	0	207589	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$42,560.00
00103055	0	207537	17215	WELSCO, INC	OXYGEN FOR U1	\$315.55
090913	0	207843	20640	WESTMORELAND BRANDON	SPORTS REFUND	\$45.00
PP5	0	207969	976	WILLIAMS, TIM	FOOTBALL REF	\$80.00
082313	0	207834	16592	WILLIAMSON LUKE	SPORTS REFUND	\$55.00
081913	0	207840	20639	WILLS LINDA	SPORTS REFUND	\$55.00
PP5	0	207970	974	WINDSOR, JIM	FOOTBALL REF	\$75.00
082913	0	207725	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$135.00
090413	0	207568	5095	WOODS TREE SERVICE	TRIM LIMS OFF STREET LIGHTS	\$600.00
37931	0	207472	349	WORLD CLASS ATHLETIC	FIELD PAINT (TO PAINT FIELDS)	\$1,915.00
11039	0	207976	9476	ZEAGER HARDWOOD	WOOD CARPET FOR USE AT CENTRAL	\$2,637.25
12075	0	207977	9476	ZEAGER HARDWOOD	WOODCARPET FOR CENTRAL PARK PL	\$2,687.25
2044947	0	207928	15430	ZOLL MEDICAL CORPORA	AED BATTERIES & CABLES	\$5,071.85
2045840	0	207509	15430	ZOLL MEDICAL CORPORA	AED WALL CABINETS	\$370.92

Total Invoices Paid on this Docket: \$774,221.51

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Docket of Claims



Warrant #: S-091713 & S-091713

City of Southaven Claims Docket
Warrant #: S-091713 & S-091713

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 Amt</u>
P118446	0	207940	223	CROWS TRUCK SERVICE	AIR VALVE FITTINGS	\$18.34
P115874	0	207944	223	CROWS TRUCK SERVICE	CREDIR INVOICE P113894	\$-191.02
P118291	0	207941	223	CROWS TRUCK SERVICE	E-6 AIR FOOT VALVE	\$100.08
P116416	0	207943	223	CROWS TRUCK SERVICE	HYDRAULIC HOSE FOR GARBAGE TRUCK	\$67.70
P118290	0	207942	223	CROWS TRUCK SERVICE	HYDRAULIC LINE	\$217.76
P116793	0	207938	223	CROWS TRUCK SERVICE	INDICATOR KIT (SHOP STOCK)	\$61.08

Total Invoices Paid on this Docket: \$273.94