

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF OCTOBER 15, 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 15th day of October, 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, 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 October 1, 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.

CONSENT AND LICENSE AGREEMENT WITH ENTERGY

Alderman Flores made the motion to approve the contract with Entergy and authorize Mayor Musselwhite to sign agreement. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

CONSENT AND LICENSE AGREEMENT

THIS AGREEMENT is made this day by and between Entergy Mississippi, Inc., a Mississippi corporation ("Entergy"), and City of Southaven, ("Licensee").

WHEREAS, Entergy is the owner of certain real property known as Nesbit Substation located at 2445 Highway 51 South, Hernando, MS., situated in the SE ¼ Section 13, Township 2, south, Range 8 west, Desoto County, Hernando, Mississippi ("Subject Property");

WHEREAS, Entergy owns and maintains on the Subject Property overhead and/or underground electrical facilities energized at high voltages, and Licensee recognizes that contact with or close proximity to said electrical facilities is dangerous to persons and

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property and could cause severe injury or death; and

WHEREAS, Licensee desires to install and maintain on, along, across, and/or under the Subject Property the following described facilities ("Licensee's Facilities"):

A forced main sewer line to be located on that portion of the Subject Property strictly as described and depicted on Exhibit "A" which is attached hereto and incorporated herein by reference.

NOW THEREFORE, for and in consideration of the mutual agreements and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties hereby agree as follows:

1. Entergy hereby gives its consent to the installation of Licensee's Facilities on the Subject Property strictly as shown on Exhibit "A," annexed hereto, and grants to Licensee a license of ingress and egress at any time and to keep and maintain Licensee's Facilities on the Subject Property, subject to the terms and conditions set forth below.
2. Licensee's Project Engineer shall provide the proper supervision and inspection to assure that Licensee's Facilities are constructed in accordance with Exhibit "A," annexed hereto, and all the requirements of this agreement.
3. No major adjustments of Entergy's electrical facilities are anticipated due to Licensee's commitment to use sheeting and shoring, boring and jacking, tunneling or alignment changes to eliminate the need for adjustments. However, if it is determined that adjustments are necessary, Licensee will give Entergy at least 30 days notice, prior to work in the area of said electrical facilities, and Entergy will cooperate toward the performance of such adjustments as may be mutually agreed upon, provided that Licensee agrees to reimburse to Entergy the cost of making such adjustments, including Entergy's standard overheads.
4. Licensee agrees it will not make or cause to be made any changes in the location of Licensee's Facilities in close proximity to Entergy's electrical facilities without first notifying Entergy and giving Entergy an opportunity to review any such changes.
5. Licensee agrees to provide and maintain in effect for the duration of this agreement insurance coverages in forms and amounts as follows:
 - (a) Workers' Compensation Insurance in accordance with all applicable state and federal laws (regardless of the number of employees employed by Licensee or the type of work being performed).
 - (b) Commercial General Liability Insurance including Contractual Liability Coverage covering liability assumed

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(including, but not limited to, liability of Entergy and its affiliated and associated companies), in the minimum amount of \$1,000,000 per occurrence for Bodily Injury and Property Damage.

- (c) Comprehensive Automobile Liability Insurance including all owned, hired, leased, assigned, and non-owned vehicles used in the performance of the work, with a minimum combined single limit of \$1,000,000 per accident.
 - (d) The insurance policies required by paragraphs (b), (c), and (d) above shall include Entergy and its affiliated and associated companies as Additional Insureds with respect to Licensee's exercise of rights under and liability related to or arising from this agreement.
 - (e) Any contractor or subcontractor providing services on Licensee's behalf on the Subject Property shall be required to carry insurance coverages in forms and amounts consistent with these requirements and naming Entergy and its affiliated and associated companies as Additional Insureds. Prior to the start of the work by any contractor, the contractor shall obtain and deliver to Entergy Certificates of Insurance evidencing the contractor's compliance with said insurance requirements. *Mail Certificates of Insurance to Entergy Mississippi, Inc., Attention: Jeff Flowers, THQ 2-D P.O. Box 1640., Jackson, Mississippi 39215.*
6. To the extent allowed by law, Licensee further agrees to defend, indemnify, and hold harmless Entergy, its parent, associated, and affiliated companies, and their agents, employees, servants, representatives, contractors, officers, directors, shareholders, insurers, attorneys, successors, and assigns from and against any and all claims, actions, and lawsuits, and all costs and expenses incidental to the defense of any such claims, actions, and lawsuits, including, but not limited to, court costs, attorney fees, settlements, damages, etc., arising out of, related to, or resulting from Licensee's negligent operations or activities or those of any of its contractors or subcontractors on or near the Subject Property and/or electrical facilities, or otherwise arising out of, related to, or resulting from Licensee's exercise of its rights under this agreement.
7. Licensee agrees that it will not do anything to reduce the ground clearance under any of Entergy's elevated electrical facilities or the ground cover over any of Entergy's underground electrical facilities, whether now existing or to be constructed in the future, except as specifically indicated on the exhibits to this agreement and agrees that all clearances shown on the exhibits to this agreement are adequate for Licensee's operation, both now and in the future.
8. Licensee agrees not to conduct or cause to be conducted on the Subject Property any activities that would bring any persons, objects,

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or equipment within 15 feet of Entergy's electric power lines and to keep all vehicles, equipment, digging, excavation, and any and all other activities at least 15 from Entergy's poles or other structures.

9. Licensee agrees to notify Entergy at least 10 days prior to commencement and on completion of work in an area of any and all of Entergy's electrical facilities by contacting Jeff Flowers at 601-985-2894. Licensee further agrees to immediately report any damage to Entergy's electrical facilities. Licensee further agrees to arrange a meeting so that the terms of this agreement can be discussed with its personnel and any contractor personnel prior to any work being performed.
10. Licensee agrees that it will not permit placement of any materials under Entergy's overhead electrical facilities.
11. Licensee agrees to remove all materials, equipment, and machinery from the Subject Property and to restore the Subject Property to substantially original condition following completion of construction of Licensee's Facilities, including the establishment of vegetation for erosion control purposes. Licensee shall repair any surface damage and return the ground surface as near as practicable to its original state.
12. Licensee shall not treat, store, or dispose of hazardous or toxic waste or substances on the Subject Property. Licensee shall be responsible for any hazardous or toxic waste or substance spills caused by Licensee or its contractors on the Subject Property.
13. Licensee shall control all emissions of pollutants that might be discharged directly into the atmosphere, into any stream, lake, reservoir, or other surface or subterranean waters, or into the ground from any part of the Subject Property, and Licensee shall fully comply with all applicable standards and requirements relating to pollution control of any kind now in effect or that may hereafter be established pursuant to federal, state, or local law, statutes, ordinances, or regulations.
14. Licensee shall back fill all open trenches before leaving the job site.
15. It shall be the duty of the Licensee to ensure that there is no interference with Entergy's access to the Subject Property thereon. Licensee takes this Consent and License with the express understanding that access to said electrical substation and related facilities is critical, and that Entergy must have constant and unfettered access to the Subject Property at all times without exception. If at any time Entergy's access to said electrical facilities is obstructed or otherwise hindered or restricted in any way, including during the construction or installation of Licensee's Facilities, then Entergy may revoke any and all rights granted herein.
16. Licensee shall not remove sod, dirt, or timber trees from any portion of the Subject Property except as approved for purposes of Licensee's Facilities.

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17. Licensee shall not conduct any operations or activities on the Subject Property that increase the risk of fire, land erosion, or other effects that are detrimental to the land surface.
18. Licensee shall not make, permit, or suffer any of its contractors, subcontractors, employees, agents, representatives, or invitees to make any offensive use of the Subject Property and shall not permit or suffer the commission of waste upon the Subject Property by said parties.
19. Licensee shall use the utmost care to avoid damage to Entergy's electrical facilities on the Subject Property, shall regularly inspect and maintain Licensee's Facilities, and shall reimburse Entergy for any damage, including erosion or otherwise endangering Entergy's electrical facilities, caused by Licensee's exercise of rights hereunder, both during construction and in the future. Licensee shall immediately report any damage to Entergy's facilities.
20. Licensee agrees to warn all persons on the Subject Property performing work for Licensee that contact with or close proximity to said electrical facilities is dangerous to persons and property and could cause severe injury or death.
21. Licensee recognizes that, except upon compliance with the provisions of Mississippi Code Annotated, Section 45-15-1, *et seq.*, it is a violation of state law for persons or equipment to be brought within 10 feet of energized high voltage power lines.
22. The rights granted hereunder are not greater than the rights possessed by Entergy in the Subject Property. Licensee understands it is responsible for obtaining any other or further consent from applicable landowners and other occupants as necessary.
23. The obligations of Licensee in this agreement shall be binding on Licensee and all successors and assigns for so long as Licensee's Facilities or any part(s) thereof remain on the Subject Property.
24. Licensee understands and acknowledges that the Subject Property is subject to heavy truck and equipment traffic. Therefore, Licensee shall install Licensee's Facilities at a sufficient depth and take any other precautions that may be necessary to prevent damage to Licensee's Facilities from any equipment used by Entergy or its contractors in the operation, construction, or maintenance of any of Entergy's facilities or other activities on the Subject Property. Licensee shall further mark Licensee's Facilities with durable markers indicating the location across the Subject Property.
25. Entergy shall not be liable for any damage to Licensee or Licensee's

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Facilities caused by Entergy's non-negligent and reasonable operations or activities on the Subject Property.

26. Entergy shall not be liable for any damage to Licensee's or its contractor's owned or leased equipment or any other damages caused by Entergy's operations or activities.
27. Entergy makes no warranties or representations as to the quality, suitability, or fitness of the Subject Property for Licensee's purposes and use.
28. Entergy reserves the unrestricted right for itself and persons authorized by it to enter upon the Subject Property at any time for any lawful purpose without liability to Licensee as it relates to Entergy's presence on the property.
29. Entergy maintains the right to locate, relocate, place, and replace its electrical facilities as needed on the Subject Property.
30. This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations, agreements, or understandings, written or oral, with respect to the subject matter hereof.

AGREED to and effective this the 15th day of October 2013.

AUTUMN WOODS DRAINAGE PROJECT – ISSUANCE OF CONTRACT CHANGE ORDER

Ron Smith, City Engineer, presented this to the Board.

Mr. Smith reported that the change order is to adjust pay items with final quantities of materials. Alderman Payne made the motion to accept change orders as presented to this Board. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

HURRICANE CREEK SRF LOAN APPLICATION RESOLUTIONS

Nick Manley, City Attorney presented this to the Board.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI NAMING AUTHORIZED REPRESENTATIVE AND AUTHORIZING APPLICATION FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND (WPCRLF) FOR WASTEWATER TREATMENT UPGRADE PROJECT

RESOLUTION AUTHORIZING THE "OFFICE OF THE CITY ENGINEER" TO EXECUTE THOSE DOCUMENTS AND

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**AGREEMENTS REQUIRED IN CONNECTION WITH THE
APPLICATION FOR THE WATER POLLUTION CONTROL
REVOLVING LOAN FUND PROGRAM THROUGH THE MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF
POLLUTION CONTROL AND NAMING THE "OFFICE OF THE CITY
ENGINEER" AS THE AUTHORIZED REPRESENTATIVE OF THE CITY
OF SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$1,376,200.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Hurricane Creek Sewer Project which includes the offsite-clean closures of three municipal wastewater lagoons in Pinehurst, Woodland Estates and Legends Subdivisions. Also included in this work is a force main that will be installed between the existing Lakes of Nicholas Subdivision Pump Station and the Hurricane Creek Gravity Interceptor near Cherry Tree South subdivision in order to remove the sewer from the Horn Lake Creek Basin Interceptor and re-direct it to Hurricane Creek Sewer System. Lastly, emergency backup pump systems will be installed at four municipal pump stations with the following locations: Getwell Road North, Woodland Estates Subdivision, Old Airways Road/Star Landing Road, and Trinity Lakes Subdivision Pump Stations.

WHEREAS, in order to apply for such a loan the City of Southaven must submit a WPCRLF Loan Application package in compliance with WPCRLF Program Regulations;

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

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WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), empowers the governing authorities of a municipality to adopt resolutions with respect to such municipal affairs.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-03.

IT IS FURTHER RESOLVED that the Office of the City Engineer is authorized to execute and file an application for a WPCRLF loan on behalf of the City of Southaven, Mississippi with full authority to execute all documents pertaining to the project.

IT IS FURTHER RESOLVED that the "Office of the City Engineer" is hereby authorized to be the authorized representative of the project.

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

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 15th day of October, 2013.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI NAMING AUTHORIZED REPRESENTATIVE AND AUTHORIZING APPLICATION FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND (WPCRLF) FOR WASTEWATER TREATMENT UPGRADE PROJECT
RESOLUTION AUTHORIZING THE "OFFICE OF THE CITY ENGINEER" TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN

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CONNECTION WITH THE APPLICATION FOR THE WATER POLLUTION CONTROL REVOLVING LOAN FUND PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF POLLUTION CONTROL AND NAMING THE "OFFICE OF THE CITY ENGINEER" AS THE AUTHORIZED REPRESENTATIVE OF THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$7,098,700.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Hurricane Creek Sewer Project which includes a gravity sewer main that conveys sewer from Pleasant Hill Road South to a proposed pump station located at Hurricane Creek and McIngvale Road. The pump station then pumps sewer through a force main to the Short Fork Interceptor and WWTF operated by DCRUA. Also included are a series of pump stations and force mains along Hwy 51 and Starlanding Road to convey to Hurricane Creek;

WHEREAS, in order to apply for such a loan the City of Southaven must submit a WPCRLF Loan Application package in compliance with WPCRLF Program Regulations;

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), empowers the governing authorities of a municipality to adopt resolutions with respect to such municipal affairs.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-01.

IT IS FURTHER RESOLVED that the Office of the City Engineer is authorized to execute and file an application for a WPCRLF loan on behalf of the City of Southaven, Mississippi with full authority to execute all documents pertaining to the project.

IT IS FURTHER RESOLVED that the "Office of the City Engineer" is hereby authorized to be the authorized representative of the project.

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

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 15th day of October, 2013.

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI NAMING AUTHORIZED REPRESENTATIVE AND AUTHORIZING APPLICATION FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND (WPCRLF) FOR WASTEWATER TREATMENT UPGRADE PROJECT

RESOLUTION AUTHORIZING THE "OFFICE OF THE CITY ENGINEER" TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE WATER POLLUTION CONTROL REVOLVING LOAN FUND PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF POLLUTION CONTROL AND NAMING THE "OFFICE OF THE CITY ENGINEER" AS THE AUTHORIZED REPRESENTATIVE OF THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$5,151,410.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Summerwood/Whitten Place Subdivisions Sanitary Sewer Project which includes a Low Pressure Sewer System for approximately 435 homes, improvements to an existing pump station adjacent Getwell Road and extension of the Gravity Sewer System to along Nolehoe Creek and Getwell Road;

WHEREAS, in order to apply for such a loan the City of Southaven must submit a WPCRLF Loan Application package in compliance with WPCRLF Program Regulations;

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), empowers the governing authorities of a municipality to adopt resolutions with respect to such municipal affairs.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-02.

IT IS FURTHER RESOLVED that the Office of the City Engineer is authorized to execute and file an application for a WPCRLF loan on behalf of the City of Southaven, Mississippi with full authority to execute all documents pertaining to the project.

IT IS FURTHER RESOLVED that the "Office of the City Engineer" is hereby authorized to be the authorized representative of the project.

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

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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 15th day of October, 2013.

SOLE SOURCE – SPD

Deputy Police Chief, Steve Pirtle, requested that the Board approve a sole source provider to purchase bolts for M4 Rifles. AMTEC LESS-LETHAL SYSTEMS is the sole source provider of these bolts. Alderman Payne made the motion to accept the sole source letter as presented to this Board. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously. A copy of the sole source letter will be attached to these minutes.

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Chris Wilson, City Administrator, presented this item to the Board.

Annual compliance questionnaire that is used for our annual audit for FY2013. Alderman Brooks made the motion to accept the Municipal Compliance Questionnaire as presented to this Board. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously. A copy of the compliance questionnaire will be attached to these minutes.

PARK FACILITY RENTAL APPLICATION

Southaven RV Center is requesting permission to rent the Snowden House for their Christmas party and request permission to serve alcohol. Alderman Payne made the motion to approve Southaven RV Center to rent the Snowden House and serve alcohol. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

PLANNING COMMISSION NOMINATION – RYAN ENGLAND

Whitney Choat-Cook, Planning Director, asked to appoint Mr. Ryan England to the Southaven Planning Commission. Alderman Brooks made the motion to appoint Mr. Ryan England to the Planning Commission. (Mayor Musselwhite's recommendation) Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

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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: **7594 Cherry Valley Boulevard**, 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, October 15, 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, October 15, 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: **7594 Cherry Valley Boulevard** is deemed in the

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existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris. Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Beshears. 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 **15th day of October, 2013**.

PLANNING AGENDA

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

ITEM #1 Request for a variance to the building ordinances to allow a replacement mobile home that is approximately 20 years old at 1404 Williard Drive in the Desoto Woods Subdivision. The ordinance requires that any replacements cannot be older than 10 (ten) years old. Alderman Gallagher made the motion to take the recommendation of Whitney Choat-Cook, Planning Director, and deny the variance. Motion was seconded by Alderman Brooks. After a lengthy discussion, Alderman Gallagher made the motion to table this item. Motion was seconded by Alderman Brooks. Motion was put to a roll call vote:

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ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	NO
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	NO
Alderman Raymond Flores	YES

This item has been tabled, therefore, no discussion will be allowed.

MAYOR'S REPORT

Mayor Musselwhite reported that when the City is able to get better clarification, the application to MDA for the Tourism Rebate Program, that will finance the outlet shops project, will need a resolution passed along with the application. Mayor Musselwhite stated that the City would prefer to have a copy of the application before passing a resolution. He said that there are several phases to the project, the mall only being Phase I, with several other phases that can be tied into the agreement that the City could be committed to for many years. Mayor Musselwhite stated that 100% of the sales tax is committed to the project, but the City will need to clarify if the sales tax commitment is in fact for Phase I or all Phases. He stated that the application is in the works, but the resolution will be put on hold until further clarification is made.

CITIZEN'S AGENDA

Diana O'Toole with the Mississippi Development Authority / Tourism Development, Hometown Mississippi Retirement Program presented this item to the Board. Ms. O'Toole made presentation to the Board explaining the importance of having a Retirement Community. Ginger Adams with the Southaven Chamber of Commerce also spoke to the Board regarding this.

Mr. Lance Thomas, Store Manager of Harbor Freight, requested from the Board to consider changing the Tent Ordinance to allow more than two permits a year. His company currently has on an average of 6 (six) per year. After a lengthy discussion, the Board stated that they would take this to the Ordinance Committee for consideration.

Don Schenzel, with Don's Speed Shop, located at Hwy. 51 and Stateline Road came before the Board in regards to a registered letter that he received from Code Enforcement. He stated that he does not do car repairs, but restoration only. He expressed concerns about the City making him relocate his vehicles and stated he would put some of them in the back behind the building and put up a fence.

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PERSONNEL DOCKET

Personnel Docket

October 15, 2013

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Lance Stribling	Gates	Park Tournaments - 412	September 29, 2013	\$7.50
Jeremy D. Johnson	Firefighter II	Fire - 290	October 31, 2013	\$14.39
John Kyle	Firefighter II	Fire - 290	November 7, 2013	\$14.39

<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Abby Mueller	Dispatcher II	Dispatcher III	October 7, 2013	\$19.56
Terry Armstead	Seasonal Laborer	Parks Laborer	October 21, 2013	\$10.25
Larry Belton	Seasonal Laborer	Parks Laborer	October 21, 2013	\$10.25
Gregory Cryer	Seasonal Laborer	Parks Laborer	October 21, 2013	\$10.25
Gregory Johnson	Seasonal Laborer	Parks Laborer	October 21, 2013	\$10.25
Willie Johnson	Seasonal Laborer	Parks Laborer	October 21, 2013	\$11.00
Ethan Thompson	Seasonal Laborer	Parks Laborer	October 21, 2013	\$10.25

<u>Employee Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Effective Date</u>	<u>With/Without Pay</u>
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<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
Anne Marie Youngblood	P/T Parks Office	Parks and Recreation - 411	September 30, 2013	\$7.25
Eric Belton	Seasonal Laborer	Parks and Recreation - 411	October 4, 2013	\$7.50
Reginald Patterson	Seasonal Laborer	Parks and Recreation - 411	October 4, 2013	\$7.50
Robert Waddell	Driver	Fire - 290	October 22, 2013	\$15.88

Alderman Brooks made the motion to approve the Personnel Docket of October 15, 2013 as presented to this Board. Motion was seconded by Alderman Kelly. 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.

Nick Manley presented to the Board Dr. Holley's contract with the City for use by the paramedics. Dr. Holley will be paid \$1,500 per month and the contract will be valid until September 30, 2017. Motion was made by Alderman Flores to approve contract and authorize the Mayor to sign. The motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously. (a copy of the contract is attached to these minutes)

Nick Manley presented to the Board the amended Butler Snow contract which was approved upon the appointing the firm to City Attorney at the first meeting in July. Motion was made by Alderman Flores to approve contract and authorize the Mayor to sign. The motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously. (a copy of the contract is attached to these minutes)

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Nick Manley asked for permission to request an Attorney General Opinion for the Greenbrook Water Tower Park as it relates to ownership from the County. Motion was made by Alderman Brooks to approve the request for the Opinion. The motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

OLD BUSINESS

No Old Business

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of October 15, 2013, for FY 2013 including demand checks and payroll in the amount of \$524,289.69. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

208911, 208912, 208926, 208979, 208991, 209064, 209085, 209086, 209087, 209088, 209198, 209234.

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 15th day of October 2013.

A motion was made by Alderman Payne to approve the Claims Docket of October 15, 2013, for FY 2013 including demand checks and payroll in the amount of \$1,856,938.46. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

209022, 209138, 209333, 209455, 209464, 209551, 209648.

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	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 15th day of October 2013.

PERSONNEL AND LITIGATION

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

The Board considered the recommendation of Chief White as it relates to the suspension without pay of Tony McCollum for five days. A discussion was held regarding the recommendation and a motion was made by Payne to uphold the recommendation of Chief White. Motion was seconded by Alderman Brooks. Motion was put to a roll call vote:

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 on this the 15th day of October, 2013.

The Board considered the appeal from Angie Percy regarding her hitting a pot hole on Malco Drive. After considering the facts, a motion was made by

Minutes, City of Southaven, Southaven, Mississippi

Alderman Brooks made the motion to deny the appeal. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Nick Manley informed the Board regarding a potential lawsuit against the City for liens that were incorrectly filed against Kruneun Development. The liens were filed against the wrong entity and filed during bankruptcy. After reviewing the documents and the facts for the liens, a motion was made by Alderman Flores to authorize the release of the liens in order to avoid the expense of a lawsuit. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

The Board considered property acquisition on Elmore Road for Ray Garner. The City got an appraisal on the property but Mr. Garner's demand for compensation exceeded the amount of the appraisal. A motion was made by Alderman Flores to pay Mr. Garner in the amount of Twenty Thousand Dollars for his parcel which is above the appraisal value as the amount spent to fight the eminent domain trial would exceed the amount owed to Mr. Garner and the land is needed quickly for construction. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Mayor Musselwhite called the meeting back to order.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Flores. Motion was put to a vote and passed unanimously, October 15, 2013 at 8:30 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

CONSENT AND LICENSE AGREEMENT

THIS AGREEMENT is made this day by and between Entergy Mississippi, Inc., a Mississippi corporation ("Entergy"), and City of Southaven, ("Licensee").

WHEREAS, Entergy is the owner of certain real property known as Nesbit Substation located at 2445 Highway 51 South, Hernando, MS., situated in the SE ¼ Section 13, Township 2 south, Range 8 west, Desoto County, Hernando, Mississippi ("Subject Property");

WHEREAS, Entergy owns and maintains on the Subject Property overhead and/or underground electrical facilities energized at high voltages, and Licensee recognizes that contact with or close proximity to said electrical facilities is dangerous to persons and property and could cause severe injury or death; and

WHEREAS, Licensee desires to install and maintain on, along, across, and/or under the Subject Property the following described facilities ("Licensee's Facilities"):

A forced main sewer line to be located on that portion of the Subject Property strictly as described and depicted on Exhibit "A" which is attached hereto and incorporated herein by reference.

NOW THEREFORE, for and in consideration of the mutual agreements and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties hereby agree as follows:

1. Entergy hereby gives its consent to the installation of Licensee's Facilities on the Subject Property strictly as shown on Exhibit "A," annexed hereto, and grants to Licensee a license of ingress and egress at any time and to keep and maintain Licensee's Facilities on the Subject Property, subject to the terms and conditions set forth below.
2. Licensee's Project Engineer shall provide the proper supervision and inspection to assure that Licensee's Facilities are constructed in accordance with Exhibit "A," annexed hereto, and all the requirements of this agreement.
3. No major adjustments of Entergy's electrical facilities are anticipated due to Licensee's commitment to use sheeting and shoring, boring and jacking, tunneling or alignment changes to eliminate the need for adjustments. However, if it is determined that adjustments are necessary, Licensee will give Entergy at least 30 days notice, prior to work in the area of said electrical facilities, and Entergy will cooperate toward the performance of such adjustments as may be mutually agreed upon, provided that Licensee agrees to reimburse to Entergy the cost of making such adjustments, including Entergy's standard overheads.
4. Licensee agrees it will not make or cause to be made any changes in the location of Licensee's Facilities in close proximity to Entergy's electrical facilities without first notifying Entergy and giving Entergy an opportunity to review any such changes.
5. Licensee agrees to provide and maintain in effect for the duration of this agreement insurance coverages in forms and amounts as follows:

Minutes, City of Southaven, Southaven, Mississippi

- (a) Workers' Compensation Insurance in accordance with all applicable state and federal laws (regardless of the number of employees employed by Licensee or the type of work being performed).
- (b) Commercial General Liability Insurance including Contractual Liability Coverage covering liability assumed (including, but not limited to, liability of Entergy and its affiliated and associated companies), in the minimum amount of \$1,000,000 per occurrence for Bodily Injury and Property Damage.
- (c) Comprehensive Automobile Liability Insurance including all owned, hired, leased, assigned, and non-owned vehicles used in the performance of the work, with a minimum combined single limit of \$1,000,000 per accident.
- (d) The insurance policies required by paragraphs (b), (c), and (d) above shall include Entergy and its affiliated and associated companies as Additional Insureds with respect to Licensee's exercise of rights under and liability related to or arising from this agreement.
- (e) Any contractor or subcontractor providing services on Licensee's behalf on the Subject Property shall be required to carry insurance coverages in forms and amounts consistent with these requirements and naming Entergy and its affiliated and associated companies as Additional Insureds. Prior to the start of the work by any contractor, the contractor shall obtain and deliver to Entergy Certificates of Insurance evidencing the contractor's compliance with said insurance requirements. *Mail Certificates of Insurance to Entergy Mississippi, Inc., Attention: Jeff Flowers, THQ 2-D P.O. Box 1640., Jackson, Mississippi 39215.*

6. To the extent allowed by law, Licensee further agrees to defend, indemnify, and hold harmless Entergy, its parent, associated, and affiliated companies, and their agents, employees, servants, representatives, contractors, officers, directors, shareholders, insurers, attorneys, successors, and assigns from and against any and all claims, actions, and lawsuits, and all costs and expenses incidental to the defense of any such claims, actions, and lawsuits, including, but not limited to, court costs, attorney fees, settlements, damages, etc., arising out of, related to, or resulting from Licensee's negligent operations or activities or those of any of its contractors or subcontractors on or near the Subject Property and/or electrical facilities, or otherwise arising out of, related to, or resulting from Licensee's exercise of its rights under this agreement.

7. Licensee agrees that it will not do anything to reduce the ground clearance under any of Entergy's elevated electrical facilities or the ground cover over any of Entergy's underground electrical facilities, whether now existing or to be constructed in the future, except as specifically indicated on the exhibits to this agreement and agrees that all clearances shown on the exhibits to this agreement are adequate for Licensee's operation, both now and in the future.

8. Licensee agrees not to conduct or cause to be conducted on the Subject Property any activities that would bring any persons, objects, or equipment within 15 feet of Entergy's electric power lines and to keep all vehicles, equipment, digging, excavation, and any and all other activities at least 15 from Entergy's poles or other structures.

Minutes, City of Southaven, Southaven, Mississippi

9. Licensee agrees to notify Entergy at least 10 days prior to commencement and on completion of work in an area of any and all of Entergy's electrical facilities by contacting Jeff Flowers at 601-985-2894. Licensee further agrees to immediately report any damage to Entergy's electrical facilities. Licensee further agrees to arrange a meeting so that the terms of this agreement can be discussed with its personnel and any contractor personnel prior to any work being performed.

10. Licensee agrees that it will not permit placement of any materials under Entergy's overhead electrical facilities.

11. Licensee agrees to remove all materials, equipment, and machinery from the Subject Property and to restore the Subject Property to substantially original condition following completion of construction of Licensee's Facilities, including the establishment of vegetation for erosion control purposes. Licensee shall repair any surface damage and return the ground surface as near as practicable to its original state.

12. Licensee shall not treat, store, or dispose of hazardous or toxic waste or substances on the Subject Property. Licensee shall be responsible for any hazardous or toxic waste or substance spills caused by Licensee or its contractors on the Subject Property.

13. Licensee shall control all emissions of pollutants that might be discharged directly into the atmosphere, into any stream, lake, reservoir, or other surface or subterranean waters, or into the ground from any part of the Subject Property, and Licensee shall fully comply with all applicable standards and requirements relating to pollution control of any kind now in effect or that may hereafter be established pursuant to federal, state, or local law, statutes, ordinances, or regulations.

14. Licensee shall back fill all open trenches before leaving the job site.

15. It shall be the duty of the Licensee to ensure that there is no interference with Entergy's access to the Subject Property thereon. Licensee takes this Consent and License with the express understanding that access to said electrical substation and related facilities is critical, and that Entergy must have constant and unfettered access to the Subject Property at all times without exception. If at any time Entergy's access to said electrical facilities is obstructed or otherwise hindered or restricted in any way, including during the construction or installation of Licensee's Facilities, then Entergy may revoke any and all rights granted herein.

16. Licensee shall not remove sod, dirt, or timber trees from any portion of the Subject Property except as approved for purposes of Licensee's Facilities.

17. Licensee shall not conduct any operations or activities on the Subject Property that increase the risk of fire, land erosion, or other effects that are detrimental to the land surface.

18. Licensee shall not make, permit, or suffer any of its contractors, subcontractors, employees, agents, representatives, or invitees to make any offensive use of the Subject Property and shall not permit or suffer the commission of waste upon the Subject Property by said parties.

19. Licensee shall use the utmost care to avoid damage to Entergy's electrical facilities on the Subject Property, shall regularly inspect and maintain Licensee's Facilities, and shall reimburse Entergy for any damage, including erosion or otherwise endangering Entergy's electrical

Minutes, City of Southaven, Southaven, Mississippi

facilities, caused by Licensee's exercise of rights hereunder, both during construction and in the future. Licensee shall immediately report any damage to Entergy's facilities.

20. Licensee agrees to warn all persons on the Subject Property performing work for Licensee that contact with or close proximity to said electrical facilities is dangerous to persons and property and could cause severe injury or death.

21. Licensee recognizes that, except upon compliance with the provisions of Mississippi Code Annotated, Section 45-15-1, *et seq.*, it is a violation of state law for persons or equipment to be brought within 10 feet of energized high voltage power lines.

22. The rights granted hereunder are not greater than the rights possessed by Entergy in the Subject Property. Licensee understands it is responsible for obtaining any other or further consent from applicable landowners and other occupants as necessary.

23. The obligations of Licensee in this agreement shall be binding on Licensee and all successors and assigns for so long as Licensee's Facilities or any part(s) thereof remain on the Subject Property.

24. Licensee understands and acknowledges that the Subject Property is subject to heavy truck and equipment traffic. Therefore, Licensee shall install Licensee's Facilities at a sufficient depth and take any other precautions that may be necessary to prevent damage to Licensee's Facilities from any equipment used by Entergy or its contractors in the operation, construction, or maintenance of any of Entergy's facilities or other activities on the Subject Property. Licensee shall further mark Licensee's Facilities with durable markers indicating the location across the Subject Property.

25. Entergy shall not be liable for any damage to Licensee or Licensee's Facilities caused by Entergy's non-negligent and reasonable operations or activities on the Subject Property.

26. Entergy shall not be liable for any damage to Licensee's or its contractor's owned or leased equipment or any other damages caused by Entergy's operations or activities.

27. Entergy makes no warranties or representations as to the quality, suitability, or fitness of the Subject Property for Licensee's purposes and use.

28. Entergy reserves the unrestricted right for itself and persons authorized by it to enter upon the Subject Property at any time for any lawful purpose without liability to Licensee as it relates to Entergy's presence on the property.

29. Entergy maintains the right to locate, relocate, place, and replace its electrical facilities as needed on the Subject Property.

30. This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations, agreements, or understandings, written or oral, with respect to the subject matter hereof.

AGREED to and effective this the 15th day of October 2013.

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

BY:

Darren Musselwhite
(Signature)

Darren Musselwhite
(Print Name)

Mayor
(Print Title)

ENTERGY MISSISSIPPI, INC.

BY:

K. H.
(Signature)

Kevin Norris
(Print Name)

Mgr. Substation Operations MS
(Print Title)

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI NAMING AUTHORIZED REPRESENTATIVE AND AUTHORIZING APPLICATION FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND (WPCRLF) FOR WASTEWATER TREATMENT UPGRADE PROJECT

RESOLUTION AUTHORIZING THE "OFFICE OF THE CITY ENGINEER" TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE WATER POLLUTION CONTROL REVOLVING LOAN FUND PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF POLLUTION CONTROL AND NAMING THE "OFFICE OF THE CITY ENGINEER" AS THE AUTHORIZED REPRESENTATIVE OF THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$1,376,200.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Hurricane Creek Sewer Project which includes the offsite-clean closures of three municipal wastewater lagoons in Pinehurst, Woodland Estates and Legends Subdivisions. Also included in this work is a force main that will be installed between the existing Lakes of Nicholas Subdivision Pump Station and the Hurricane Creek Gravity Interceptor near Cherry Tree South subdivision in order to remove the sewer from the Horn Lake Creek Basin Interceptor and re-direct it to Hurricane Creek Sewer System. Lastly, emergency backup pump systems will be installed at four municipal pump stations with the following locations: Getwell Road North, Woodland Estates Subdivision, Old Airways Road/Star Landing Road, and Trinity Lakes Subdivision Pump Stations.

WHEREAS, in order to apply for such a loan the City of Southaven must submit a WPCRLF Loan Application package in compliance with WPCRLF Program Regulations;

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authorizes submission of the

Minutes, City of Southaven, Southaven, Mississippi

application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), empowers the governing authorities of a municipality to adopt resolutions with respect to such municipal affairs.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-03.

IT IS FURTHER RESOLVED that the Office of the City Engineer is authorized to execute and file an application for a WPCRLF loan on behalf of the City of Southaven, Mississippi with full authority to execute all documents pertaining to the project.

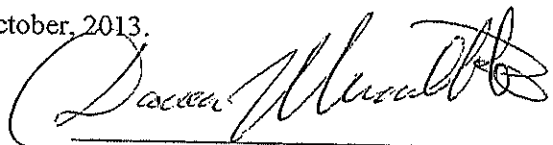
IT IS FURTHER RESOLVED that the "Office of the City Engineer" is hereby authorized to be the authorized representative of the project.

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

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

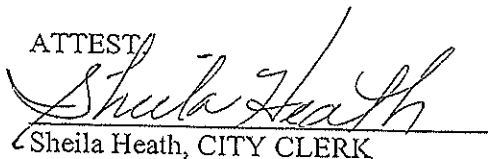
Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 15th day of October, 2013.



Darren Musselwhite, MAYOR

ATTEST



Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI NAMING AUTHORIZED REPRESENTATIVE AND AUTHORIZING APPLICATION FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND (WPCRLF) FOR WASTEWATER TREATMENT UPGRADE PROJECT

RESOLUTION AUTHORIZING THE "OFFICE OF THE CITY ENGINEER" TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE WATER POLLUTION CONTROL REVOLVING LOAN FUND PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF POLLUTION CONTROL AND NAMING THE "OFFICE OF THE CITY ENGINEER" AS THE AUTHORIZED REPRESENTATIVE OF THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$5,151,410.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Summerwood/Whitten Place Subdivisions Sanitary Sewer Project which includes a Low Pressure Sewer System for approximately 435 homes, improvements to an existing pump station adjacent Getwell Road and extension of the Gravity Sewer System to along Nolehoe Creek and Getwell Road;

WHEREAS, in order to apply for such a loan the City of Southaven must submit a WPCRLF Loan Application package in compliance with WPCRLF Program Regulations;

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), empowers the governing authorities of a municipality to adopt resolutions with respect to such municipal affairs.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-02.

IT IS FURTHER RESOLVED that the Office of the City Engineer is authorized to execute and file an application for a WPCRLF loan on behalf of the City of Southaven, Mississippi with full authority to execute all documents pertaining to the project.

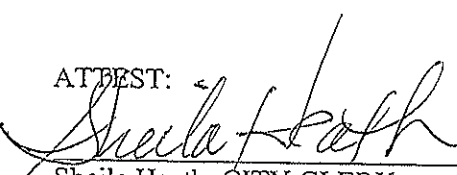
IT IS FURTHER RESOLVED that the "Office of the City Engineer" is hereby authorized to be the authorized representative of the project.

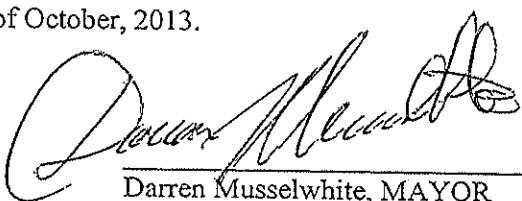
Following the reading of this Resolution, it was introduced by Alderman Beshears and seconded by Alderman Ferguson. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

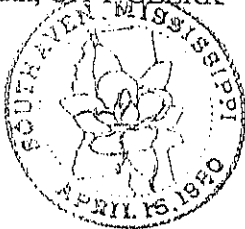
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 15th day of October, 2013.

ATTEST:


Sheila Heath, CITY CLERK


Darren Musselwhite, MAYOR



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI NAMING AUTHORIZED REPRESENTATIVE AND AUTHORIZING APPLICATION FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND (WPCRLF) FOR WASTEWATER TREATMENT UPGRADE PROJECT

RESOLUTION AUTHORIZING THE "OFFICE OF THE CITY ENGINEER" TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE WATER POLLUTION CONTROL REVOLVING LOAN FUND PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF POLLUTION CONTROL AND NAMING THE "OFFICE OF THE CITY ENGINEER" AS THE AUTHORIZED REPRESENTATIVE OF THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$7,098,700.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Hurricane Creek Sewer Project which includes a gravity sewer main that conveys sewer from Pleasant Hill Road South to a proposed pump station located at Hurricane Creek and McIngvale Road. The pump station then pumps sewer through a force main to the Short Fork Interceptor and WWTF operated by DCRUA. Also included are a series of pump stations and force mains along Hwy 51 and Starlanding Road to convey to Hurricane Creek;

WHEREAS, in order to apply for such a loan the City of Southaven must submit a WPCRLF Loan Application package in compliance with WPCRLF Program Regulations;

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), empowers the governing authorities of a municipality to adopt resolutions with respect to such municipal affairs.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-01.

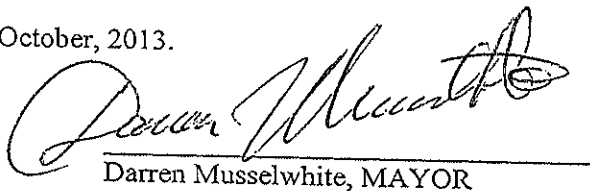
IT IS FURTHER RESOLVED that the Office of the City Engineer is authorized to execute and file an application for a WPCRLF loan on behalf of the City of Southaven, Mississippi with full authority to execute all documents pertaining to the project.

IT IS FURTHER RESOLVED that the "Office of the City Engineer" is hereby authorized to be the authorized representative of the project.

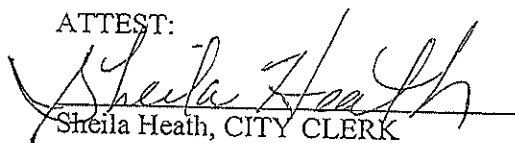
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Ferguson. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

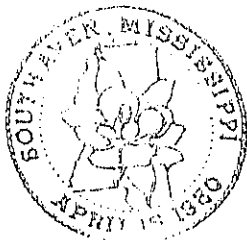
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 15th day of October, 2013.


Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

-223
Simmunition bolts
Safe Source for attached



AMTEC LESS-LETHAL SYSTEMS
4700 Providence Road
Perry, Florida 32347
Office (850) 223-40mm (4066) Fax (850) 223-1911

Q U O T E

NO. 06000502
PAGE: 1

804872

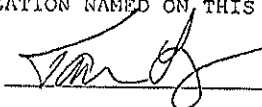
SOUTHAVEN POLICE DEPARTMENT
8691 NORTHWEST DRIVE
SOUTHAVEN, MS 38671
USA

SOUTHAVEN POLICE DEPARTMENT
ATTN: ACCOUNTS PAYABLE
8691 NORTHWEST DRIVE
SOUTHAVEN, MS 38671
USA

QUOTED 09/09/13	REQ	SHIP VIA BEST WAY	F.O.B. SP	TERMS NET 30	SLS PREP BY HSE ERIHIL
REF	QUANTITY UM	PART NO	PRICE/UNIT UM	EXTENSION	
000001	18 EA	5308990	317.000 EA	5706.00	
		M4/M16/AR15 BOLT, 5.56 W/O SUPPORTER BLOCK EXPIRES: 10/09/13 WANTED: 09/09/13			
		TOTAL:		5706.00	

THIS ORDER IS SUBJECT TO THE FOLLOWING LIMITATIONS, RESTRICTIONS, OR ADDITIONS: (1) FREIGHT CHARGES WILL BE ADDED TO YOUR BILL. (2) BY FLORIDA STATE TAX CODE, ORDERS DELIVERED WITHIN THE STATE OF FLORIDA ARE REQUIRED TO BE ASSESSED STATE AND LOCAL SALES TAX. (3) A FEDERAL EXCISE TAX EXEMPTION CERTIFICATE MUST ACCOMPANY ALL ORDERS. ORDERS PLACED WITHOUT FET EXEMPTION CERTIFICATES WILL BE CHARGED FEDERAL EXCISE TAX AT 11%. BLANK FET EXEMPTION CERTIFICATES CAN BE FOUND UNDER FORMS AT WWW.LESSLETHAL.COM (4) EXPORT OF THE COMMODITIES DESCRIBED HEREIN IS STRICTLY PROHIBITED WITHOUT A VALID EXPORT LICENSE ISSUED BY THE U.S. DEPARTMENT OF STATE OFFICE OF DEFENSE TRADE CONTROLS PRESCRIBED IN THE INTERNATIONAL TRAFFIC IN ARMS REGULATION (ITAR), TITLE 22, CODE OF FEDERAL REGULATION, PARTS 120-130.

BY SIGNING THIS DOCUMENT, I CONFIRM THAT ALL INFORMATION CONTAINED HEREIN HAS BEEN REVIEWED FOR ACCURACY. I FURTHER AFFIRM THAT I AM AUTHORIZED TO EXECUTE BINDING ORDERS ON BEHALF OF THE ORGANIZATION NAMED ON THIS DOCUMENT.

Tom Long  9/11/13

PRINT NAME

SIGNATURE

DATE

AMTEC Less-Lethal Systems, Inc.

AUTHORIZED SIGNATURE

Minutes, City of Southaven, Southaven, Mississippi



AMTEC Less-Lethal Systems, Inc.

4700 Providence Road, Perry, FL 32347

Less-Lethal • Ammunition • Energetics

September 19th 2013

Subject: Simmunition Sole Source

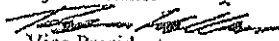
To whom it may concern:

This letter is to provide notification that AMTEC Less-Lethal Systems is the sole source provider of any and all Simmunition products manufactured and imported by General Dynamics-Ordinance and Tactical Systems in the following territories: Arkansas, Alabama, Mississippi, Texas, Louisiana, Kansas, Oklahoma, Nebraska and Missouri.

AMTEC Less-Lethal Systems is the only manufacturer-authorized distributor in the above listed territories and holds a current and valid exclusivity contract.

Regards,

Ryan Hillaker


Vice President.

AMTEC Less-Lethal Systems

Providing Ordnance Solutions

Office (850) 223-4066 • Fax (850) 223-1911 • www.lesslethal.com



Doc No: ADF1-2 VER:000

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT CHANGE ORDER

OWNER: City of Southaven, MS
PROJECT NAME: Autumn Woods Subdivision Drainage Improvements
CONTRACTOR: Civil Concepts, Inc.
DATE: October 9, 2013
CHANGE ORDER NUMBER: Summary Change Order # CONTRACT NUMBER: 6.5815.011
REASON FOR CHANGE: Summary Change Order - SEE ATTACHED BREAKDOWN

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

ITEM NO.	DESCRIPTION OF CHANGES (QUANTITIES, ETC.)	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
TOTAL CONTRACT CHANGE					\$0.00
ORIGINAL CONTRACT AMOUNT:					\$1,918,043.00
CURRENT CONTRACT AMOUNT:					\$1,978,454.73
THIS CONTRACT CHANGE:					\$0.00
FINAL CONTRACT AMOUNT:					\$1,978,454.73
CURRENT CONTRACT COMPLETION DATE:					October 15, 2013
TIME EXTENSION REQUIRED BY CHANGE:					0
REVISED CONTRACT COMPLETION DATE:					October 15, 2013

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: ENGINEER: Neil Schaffer, Inc. DATE: 10/9/13
ACCEPTED BY: CONTRACTOR DATE:
APPROVED BY: OWNER DATE:

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT CHANGE ORDER

OWNER: City of Southaven, MS
PROJECT NAME: Autumn Woods Subdivision Drainage Improvements
CONTRACTOR: Civil Concepts, Inc.
DATE: October 9, 2013
CHANGE ORDER NUMBER: Summary Change Order 4 CONTRACT NUMBER: 6-5845-0-11
REASON FOR CHANGE: Summary Change Order - SEE ATTACHED BREAKDOWN

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

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
TOTAL CONTRACT CHANGE					\$0.00
ORIGINAL CONTRACT AMOUNT:					TOTAL CONTRACT
					\$1,918,043.00
CURRENT CONTRACT AMOUNT:					\$1,978,454.73
THIS CONTRACT CHANGE:					\$0.00
FINAL CONTRACT AMOUNT:					\$1,978,454.73
CURRENT CONTRACT COMPLETION DATE:					October 15, 2013
TIME EXTENSION REQUIRED BY CHANGE:					0
REVISED CONTRACT COMPLETION DATE:					October 15, 2013

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:	ENGINEER: Neel-Schaffer, Inc.	DATE	10/9/13
ACCEPTED BY:		DATE	
APPROVED BY:	OWNER	DATE	

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT CHANGE ORDER

OWNER: City of Southaven, MS
PROJECT NAME: Autumn Woods Subdivision Drainage Improvements
CONTRACTOR: Civil Concepts, Inc.
DATE: October 9, 2013
CHANGE ORDER NUMBER: Summary Change Order 4 CONTRACT NUMBER: 6.5845.011
REASON FOR CHANGE: Summary Change Order - SEE ATTACHED BREAKDOWN

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

ITEM NO.	DESCRIPTION OF CHANGES (QUANTITIES, ETC.)	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
TOTAL CONTRACT CHANGE					\$0.00
ORIGINAL CONTRACT AMOUNT:					\$1,918,043.00
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FINAL CONTRACT AMOUNT:					\$1,978,454.73
CURRENT CONTRACT COMPLETION DATE:					October 15, 2013
TIME EXTENSION REQUIRED BY CHANGE:					0
REVISED CONTRACT COMPLETION DATE:					October 15, 2013

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: ENGINEER: Neal Schaffer, Inc. DATE: 10/9/13
ACCEPTED BY: [Signature] DATE: _____
APPROVED BY: CONTRACTOR DATE: _____
APPROVED BY: OWNER DATE: _____

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Autumn Woods Drainage Improvements
HNGF No. 1694-437
Summary Change Order 4

Item No.	QTY	Unit	Contract Description	Unit Price	Contract Amount	Change Order Amount	Final Contract Amount
1.0	0.00	1 LS	Mobilization	\$ 3,500.00	\$ 3,500.00	\$ -	\$ 3,500.00
2.0	24	24 AC	Grading and Grubbing	\$ 2,800.00	\$ 67,200.00	\$ -	\$ 67,200.00
3.0	160.00	160 CY	Undisturbed Excavation	\$ 2,800.00	\$ 448,000.00	\$ -	\$ 448,000.00
4.0	24	24 AC	Vegetation - Grubbing	\$ 900.00	\$ 21,600.00	\$ -	\$ 21,600.00
4.1	2.5	0.91 AC	Vegetation - Utility Pipe Trench	\$ 700.00	\$ 1,750.00	\$ -	\$ 1,750.00
4.2	1656	1656 SY	Vegetation - Solid Sid. Bermuda	\$ 3.60	\$ 5,961.60	\$ -	\$ 5,961.60
5.0	0.00	1 LS	Brosnan Control	\$ 15,000.00	\$ -	\$ -	\$ -
6.0	2850	1994.45 TON	Rock Rip Mat (2048)	\$ 45.00	\$ 128,250.00	\$ -	\$ 128,250.00
7.0	1600	1922 SY	High-Performance Turf Reinforcement Mat (HPTM)	\$ 17.00	\$ 27,200.00	\$ -	\$ 27,200.00
7.1	1500	1365 SY	Anchored Turf Reinforcement Mat (ATRM)	\$ 23.00	\$ 34,500.00	\$ -	\$ 34,500.00
8.0	0.00	1750 LF	Chain Link Fence	\$ 15.50	\$ -	\$ -	\$ -
9.0	0.00	272 LF	18" RCP Pipe	\$ 35.00	\$ -	\$ -	\$ -
9.1	0.00	314 LF	18" RCP Pipe	\$ 35.00	\$ -	\$ -	\$ -
9.2	0.00	223 LF	24" RCP Pipe	\$ 68.00	\$ -	\$ -	\$ -
9.3	0.00	238 LF	30" RCP Pipe	\$ 75.00	\$ -	\$ -	\$ -
9.4	0.00	277 LF	36" RCP Pipe	\$ 90.00	\$ -	\$ -	\$ -
9.5	0.00	1351 LF	42" RCP Pipe	\$ 115.00	\$ -	\$ -	\$ -
9.6	0.00	819 LF	54" RCP Pipe	\$ 160.00	\$ -	\$ -	\$ -
9.7	0.00	323 LF	40" x 60" RCAP Pipe	\$ 160.00	\$ -	\$ -	\$ -
10.0	0.00	2	18" FES or Headwall - Concrete	\$ 1,000.00	\$ -	\$ -	\$ -
10.1	0.00	2	24" FES or Headwall - Concrete	\$ 2,000.00	\$ -	\$ -	\$ -
10.2	0.00	4	48" FES or Headwall - Concrete	\$ 2,000.00	\$ -	\$ -	\$ -
10.3	0.00	3	48" FES or Headwall - Concrete	\$ 2,500.00	\$ -	\$ -	\$ -
10.4	0.00	1	40" x 60" FES or Headwall - Concrete	\$ 3,000.00	\$ -	\$ -	\$ -
11.0	0.00	309 LF	Remain Existing Drainage Pipe (all sizes and materials)	\$ 15.00	\$ -	\$ -	\$ -
12.0	0.00	68 CY	Flowable Fill (exclusion existing drainage pipe)	\$ 160.00	\$ -	\$ -	\$ -
13.0	0.00	8	Curb Inlet (Double 6x7)	\$ 3,800.00	\$ -	\$ -	\$ -
14.0	0.00	9	EA	\$ 5,500.00	\$ -	\$ -	\$ -
15.0	0.00	2	EA	\$ 1,000.00	\$ -	\$ -	\$ -
16.0	0.00	10	EA	\$ 3,000.00	\$ -	\$ -	\$ -
17.0	0.00	5	EA	\$ 5,500.00	\$ -	\$ -	\$ -
18.0	0.00	6	EA	\$ 3,000.00	\$ -	\$ -	\$ -
19.0	0.00	45	19.11 SY	\$ 500.00	\$ -	\$ -	\$ -
20.0	470.10	2570	304x1.5V	\$ 71.00	\$ 33,367.00	\$ -	\$ 33,367.00
20.1	80.00	585	12" PVC Saver Pipe Replacement	\$ 48.00	\$ 3,840.00	\$ -	\$ 3,840.00
21.0	0.00	370	12" PVC Saver Pipe Repair	\$ 35.00	\$ -	\$ -	\$ -
22.0	0.00	15	EA	\$ 500.00	\$ -	\$ -	\$ -
23.0	4.00	35	Water Service Repair	\$ 500.00	\$ -	\$ -	\$ -
24.0	4.00	45	Pressure Joint Union and Pipe Repair	\$ 400.00	\$ -	\$ -	\$ -
25.0	0.00	200 LF	Pipe Protective Coating - Structural	\$ 1,200.00	\$ -	\$ -	\$ -
26.0	0.00	1240	Crossed Street Access Drive	\$ 23.00	\$ -	\$ -	\$ -
27.0	0.00	1	1 LS	Manhole of Traffic	\$ 9,000.00	\$ -	\$ -
28.0	4.14	15	Hot Mix Asphalt 12.5 mm Jct	\$ 150.00	\$ -	\$ -	\$ -
28.1	4.67	35	Hot Mix Asphalt 25 mm Mix	\$ 150.00	\$ -	\$ -	\$ -
29.0	1.00	0	Rate Top of Junction Box and Add Manhole Access	\$ 8,197.73	\$ -	\$ -	\$ 8,197.73
30.0	1.00	0	Slope Repair and Pipe Bedding	\$ 73,168.98	\$ -	\$ -	\$ 73,168.98
Original Contract Amount				\$ 1,970,315.00			
Total Increase				\$ 105,690.21			
Total Decrease				\$ (9,958.98)			
Final Contract Amount				\$ 1,976,456.23			

Minutes, City of Southaven, Southaven, Mississippi

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
City of Southaven, MS
8710 Northwest Dr.
2. List the date and population of the latest official U.S. Census or most recent official census:
2010 - 50,000
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
See attached
4. Period of time covered by this questionnaire:
From: 10/1/12 To: 9/30/13
5. Expiration date of current elected officials' term: 7-1-17

Minutes, City of Southaven, Southaven, Mississippi

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE.

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13)
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27)
3. Are municipal records open to the public? (Section 25-61-5)
4. Are meetings of the board open to the public?
(Section 25-41-5)
5. Are notices of special or recess meetings posted?
(Section 25-41-13)
5. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5)
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter)
 - Municipal clerk (Section 21-15-38)
 - Deputy clerk (Section 21-15-23)
 - Chief of police (Section 21-21-1)
 - Deputy police (Section 45-5-9) (if hired under this law)
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19)
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33)
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53)
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105)
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31)

[illegible]

Minutes, City of Southaven, Southaven, Mississippi

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

y

y

y

y

y

y

y

y

y

n/a

Minutes, City of Southaven, Southaven, Mississippi

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11)
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13)
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17)
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363)
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323)
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.]
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide)
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41?
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41)

Y

Y

Y

Y

Y

Y

Y

Y

Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)]
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)]
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)]
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23)

Y

Y

Y

Y

Minutes, City of Southaven, Southaven, Mississippi

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65)
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)

Y

Y

Y

Y

Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53)
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)
9. Has the municipality levied or appropriated not less than 1/4

Y

Y

Y

Y

Y

Y

Y

Y

Minutes, City of Southaven, Southaven, Mississippi

mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39)

10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.)
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21)
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1)
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347)
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348)
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG)

Y

Y

Y

Y

Y

Y

Y

Minutes, City of Southaven, Southaven, Mississippi

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2013

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of the City of Southaven, and, to the best of our knowledge and belief, all responses are accurate.

Sheela Heath
(City Clerk's Signature)

10-18-13
(Date)

Darren Mearns
(Mayor's Signature)

10-18-13
(Date)

Minute Book References:

Book Number 29

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

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: **7594 Cherry Valley Boulevard**, 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, October 15, 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, October 15, 2013**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN, MISSISSIPPI

BY: *Darren Musselwhite*
DARREN MUSSELWHITE
MAYOR

ATTEST:

Sheila Heath
SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

PHYSICIAN MEDICAL CONTROL DIRECTORSHIP AGREEMENT

THIS AGREEMENT is entered into this 15 day of October 2013 between the CITY OF SOUTHAVEN, MISSISSIPPI, hereafter called "City" and Joe Holley M.D. hereafter called "Physician" and together collectively referred to as Parties.

WHEREAS, the Parties entered into an agreement, stated Physician Medical Control Directorship Agreement (Agreement), on the date above wherein the City retained the service of Physician to perform the responsibilities of a Physician Medical Control Director as outlined in the Mississippi State Department of Health Rules and Regulations for EMS.

WHEREAS, Physician will serve to insure that the EMS system has the authority to operate under his Mississippi Physicians License and the EMS system has the authority to insure adequate medical direction of all pre-hospital providers. Further, Physician will insure that all EMS personnel and facilities meet minimum criteria to implement medical direction of pre-hospital services, off-line medical direction, and online medical direction.

WHEREAS, Physician will insure adequate medical direction of all pre-hospital providers and EMS personnel for pre-hospital services, off-line medical direction and online medical direction.

WHEREAS, in condition of the mutual promises hereafter contained, it is agreed:

1. ENGAGEMENT:

City hereby engages Physician to serve as the Physical Medical Control Director for the City subject to the terms and conditions set forth in the agreement.

2. TERM:

The term of this agreement shall be deemed to commence on the 15th day of October, 2013 and continue through the 31st day of September 2017, for a period of four years unless this agreement is otherwise terminate as herein provided.

3. PHYSICIANS OBLIGATIONS:

Physicians agrees to act as the Physician Medical Control Director for the City. As Physician Medical Control Director, Physician will be responsible for insuring that the EMS system has the authority, ability, and right to operate under Physician's Mississippi Physicians License. Physician will insure that the EMS system has the authority, commensurate with the responsibility, to provide adequate medical direction of all pre-hospital providers. Physician shall insure that all EMS personnel and pre-hospital facilities meet minimum criteria to implement and provide medical direction of pre-hospital services, off-line medical direction, and on-line medical direction.

Minutes, City of Southaven, Southaven, Mississippi

In addition to the foregoing obligations, Physician shall have the following responsibilities:

- A. Devotion of Time: Physician shall devote such time to the position of Medical Control director as necessary to insure adequate medical direction and supervision of all Southaven Fire Department pre-hospital providers, facilities, and personnel. Physician shall remain available twenty four hours a day, seven days a week. When Physician is not able to be available he will provide an acceptable replacement in his absence. Further, Physician will devote an unspecified amount of hours per year to ride with the EMS Coordinator or his designee to observe the field units at work.

The time devoted by the Physician Medical Control Director shall include, but not be limited, to the following services:

- (i) Establish system wide medical protocols in consultation with the appropriate specialist, including but not limited to, the State Department of Health, Division of EMS, and the EMS Coordinator for the City of Southaven.
- (ii) Establish system wide trauma protocols as delineated by the State Trauma Care Plan
- (iii) Recommend certification or decertification of non-physician pre-hospital personnel to the appropriate certifying agencies. Physician shall comply with all applicable review and appeals procedures, when decertification is recommended by him, to assure due process in accordance with law and the appropriate appeals mechanism for review, if requested.
- (iv) Require all Southaven Fire and EMS personnel to obtain necessary levels of education, as mandated by the State of Mississippi. Physician shall determine that the proper level of approved proficiency for personnel within the EMS system is maintained. Personnel subject to these requirements shall include all pre-hospital personnel, EMT's at all levels, pre-hospital emergency care nurses, dispatchers, education coordinators, and physician providers of offline direction. Further, Physician shall insure the availability of educational programs within the system and confirm that they are consistent with accepted local medical practice.
- (v) The Physician is jointly responsible with the EMS Coordinator for reviewing approving, and signing all medical control agreements that allow pre-hospital personnel to operate under Physician's Mississippi Physicians License.
- (vi) Establish medical standards for dispatch procedures to assure that the appropriate EMS response unit (S) are dispatched to the medical emergency scene when requested, and the duty to evaluate and treat the patient is full field.
- (vii) Establish criteria and procedures for selection of patient transport destinations.
- (viii) Establish education and performance standards for EMS communication resource personnel.
- (ix) Establish operational standards for communication service.
- (x) Conduct effective system audit and quality assurance.

Minutes, City of Southaven, Southaven, Mississippi

- (x) Suspend a providers from medical care duties, when due cause exists, as determined by Physician and EMS Coordinator pending review and evaluation. Because the pre-hospital provider operates under the license (delegated practices) or direction of the Physician, the Physician after consulting with the EMS Coordinator shall have ultimate authority to determine whether a pre-hospital provider shall provide medical care within the pre-hospital phase of the EMS system.
- (x) Attend all appropriate regional EMS meetings. The Physician shall serve as liaison to local fire and law enforcement agencies.
- (x) Further, Physician is jointly responsive with the EMS Coordinator reviewing, approving, and signing all pre-arrival instruction cards.

B. Licensure and Board Certification: Physician shall maintain an unrestricted license to practice medicine in the State of Mississippi and shall sign and approve all medical control agreements that allow pre-hospital personnel to work under his Mississippi Physicians License. Physician shall comply with all applicable professional and ethical standards and all applicable governmental standards in fulfilling the duties herein.

C. Qualifications: Physician shall meet and maintain the following qualifications:

- (i) Remain fully licensed in the State of Mississippi to practice emergency medicine as a M.D. or O.D.
- (ii) Maintain current knowledge and practice the proper standards of care of emergency patients who are acutely ill or traumatized.
- (iii) Be knowledgeable of and have access to local mass casualty plans.
- (iv) Be familiar with EMS base station operations where applicable including communication with and direction of pre-hospital emergency units.
- (v) Be actively involved in the training of pre-hospital personnel.
- (vi) Be actively involved in the medial audit, review, and critique of medical care provided by pre-hospital personnel within the EMS system.
- (vii) Be knowledgeable of the administrative and legislative process affection the local regional and or state pre-hospital EMS system.
- (viii) Be knowledgeable of state and federal laws and regulations affection local regional and state EMS.

Minutes, City of Southaven, Southaven, Mississippi

- (ix) Be knowledgeable of fire department operations and chain of command.
- (x) Complete NIMS training 100,200, 700, 800

D. Monthly Meetings: Physician shall meet with the EMS Coordinator for the City of Southaven. Further, Physician will review all problems of concerns brought up during each meeting and negotiate a resolution. Such meetings shall be documented in writing. A monthly report of the meetings minutes will be provided to the Fire Chief.

E. Professional Liability Insurance Coverage and Indemnity: Physician shall maintain professional liability insurance coverage continually for the entire term of the Agreement in the minimum amount of \$300,000 per occurrence and \$1,000,000 aggregate. Physician shall indemnify City for any and all acts on negligence of Physician.

F. Services to be provided in a Non-Discriminatory Manner: Physician shall provide medical services in a non discriminatory manor without regard to race color national origin gender age of handicapping condition. At no time shall Physical fail to provide necessary medical treatment or act in any manner demonstrating deliberate indifference to anyone who is in need of media attention.

G. Response to certain incidents: Physicians shall provide medical service at certain incidents such as extended hazmat operations, mass casualties, natural or manmade disasters, and any other incident deemed necessary by the command staff.

4. CITY OBLIGATIONS:

- a. Compensation: City agrees to pay Physician a total of \$18,000 per year for the Physicians services or \$1,500 a month for the term of this contract. City shall pay this compensation monthly for the term of this contract. All payments are to be made payable to and remitted to Joe Holley, M.D.
- b. Compensation/Benefits/Taxes/Insurance: Other than the above compensation, Physician will not receive a salary of any kind, nor any sick pay or other benefits. Further, Physician is solely responsible for his Income Taxes, FICA taxes, and withholding taxes, all Social Security and Medicare withholdings and all insurance, including health, liability and automobile insurance.
- c. Facilities: City will not provide and office for Physician.
- d. Access to EMS records: The Physician shall have access to all relevant EMS records needed to accomplish this task. These documents shall be considered quality assurance documents and shall be privileges and confidential information.

5. TERMINATION

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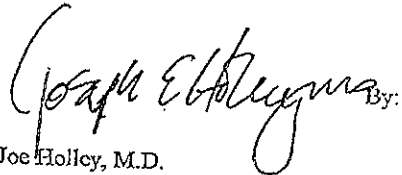
operations of the laws of the State of Mississippi.

IN WITNESS WHEREOF, the parties have executed this Agreement as of October 15th, 2013.

City of Southaven Mayor

Physician:



 By:

Darren Musselwhite

Joe Holley, M.D.

Minutes, City of Southaven, Southaven, Mississippi

CONTRACTUAL AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT made and entered into, by and between the City of Southaven, Mississippi ("City") and Butler, Snow, O'Mara, Stevens & Cannada, PLLC ("Firm") for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

- I. **SCOPE OF SERVICES:** The Firm will, upon the request of the City and acceptance of the tendered engagement by the Firm and pursuant to the appointment by the Southaven Board of Aldermen on July 2, 2013, perform services in the areas of environmental, local government law, federal and state regulatory law, board meetings, research, review of contracts, drafting of contracts, Mississippi Attorney General Opinion requests, ethics opinions, real estate matters and compliance issues. This representation does not include litigation, aldermen or mayor outside of official capacity, aldermen or mayor in an action that is adverse to the City, employment and labor law matters, or bond issues.
- II. **PERIOD OF PERFORMANCE:** The term of this Agreement shall commence July 1, 2013 and shall expire no later than June 30, 2014 subject to renewal by appointment of the Southaven Board of Alderman.
- III. **COORDINATOR OF SERVICES:** The Firm shall provide the City with a single point of contact who will attend the City Board Meetings and coordinate the requested services within the Firm for the City.
- IV. **RELATIONSHIP OF PARTIES:** It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of legal services is not based on an employer-employee relationship.
- V. **CONFLICTS:** In the event any conflict arises due to representation of the City in any manner, the parties agree to use good faith efforts to resolve the conflict in a mutually satisfactory manner.

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- VI. **PAYMENT TERMS:** As full and complete compensation for the services to be provided hereunder, the City will pay the Firm at a flat rate of \$12,500.00 per month for the months of July, August and September. The City will then pay a flat rate of \$18,333.33 per month for remainder of this Agreement, which shall expire June 30, 2014. The City agrees to pay the Firm all reasonable expenses incurred as a result of its representation of the City in an amount not to exceed \$450.00 a month. In the event the Firm anticipates its expenses shall exceed \$450.00 in a given month, the Firm shall notify the City and the City shall either approve or disapprove of the extra expenses.

Each month the Firm shall submit to the City an invoice for payment of attorney's fees and all authorized expenses, which shall be paid within forty-five (45) days of receipt.

- VII. **BOND COUNSEL:** In the event the City shall issue bonds, a separate fee shall be negotiated in good faith by the City and Firm, at the time of issuance.
- VIII. **SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this contractual agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.
- IX. **MODIFICATION OR AMENDMENT:** Modifications or amendments to this contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.
- X. **PREVIOUS CONTRACTS:** All prior contracts agreed to by the City and Firm for general services shall be replaced by this Contract and the terms set forth herein.
- XI. **TERMINATION:** Any party may terminate this contract at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least seven (7) working days before the effective date of such termination. In the event of such, Firm shall be entitled to receive just and equitable compensation for any specific services completed to the date of termination in a satisfactory manner.

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XII. **PROTOCOL:** It is anticipated that the Mayor and Aldermen in their official capacities may have individual questions of the Firm regarding City Matters. As part of the Firm's research and opinion for each question of this type, the Firm shall make the individual request known to the entire City Board and thereafter also advise the entire City Board of its response to the question.

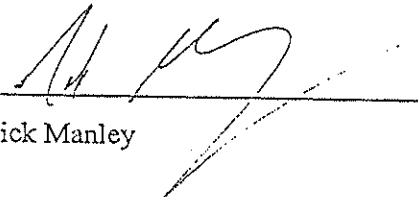
XIII. **HIPPA:** The City, through its Mayor, is authorized to execute any and all documents which may be required for HIPPA compliance.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF SOUTHAVEN

By: 
Mayor Darren Musselwhite

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

By: 
Nick Manley

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Docket of Claims



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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
167046	0	208992	8051	ABSOLUTE PRINT SOLUT	REPUBLICAN RUN OFF 5/21/13	\$3,409.34
3473224	111904	208992	6142	ACCESS POINT INC	PHONE SERVICES - SFD	\$215.15
71080	0	208511	12439	ALARMTEC SYSTEMS	ALARM SERVICES @ LIBRARY	\$75.00
54305	0	208916	92	ALL MAJOR APPLIANCE	ICE MACHINE REPAIR - COURT	\$96.99
151056-1355	0	208954	7361	AMERICAN PLANNING A	APA / AICP MEMBERSHIP DUES - W	\$440.00
112530	0	208530	883	AMERICAN TIRE REPAIR	CHOAT #467 TIRE REPAIR	\$135.00
112234	0	208923	883	AMERICAN TIRE REPAIR	FLAT REPAIR	\$20.00
111682	0	208529	883	AMERICAN TIRE REPAIR	TIRE REPAIR #467	\$93.40
111809	0	208931	883	AMERICAN TIRE REPAIR	U4 SERVICE CALL - MOUNT & DISMOUNT	\$110.00
581-4912186	0	208952	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$228.56
581-4871978	0	209118	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$228.56
581-4912185	0	208963	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4871977	0	209117	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
30047421013	111905	208890	166	AT&T	PHONE SERVICES - SFD	\$108.19
30381481013	111905	208889	166	AT&T	PHONE SERVICES @ CITY HALL	\$416.67
393500561013	111906	208891	13136	AT&T	PHONE SERVICE @ PERFORMING ARTS CTR	\$152.12

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301696641013	111907	208896	1145	ATMOS ENERGY	5813 PEPPERCHASE - BLDG B	\$24.44
301501821013	111907	208895	1145	ATMOS ENERGY	6070 SNOWDEN LANE - PARKS	\$21.75
301547661013	111907	208902	1145	ATMOS ENERGY	6275 SNOWDEN LANE - PARKS	\$24.72
302065451013	111907	208901	1145	ATMOS ENERGY	6450 GETWELL - STATION 4	\$116.19
301525331013	111907	208894	1145	ATMOS ENERGY	7380 HWY 51 - PARKS	\$62.69
301967241013	111907	208093	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$17.74
161897	0	209233	12588	AUTHORIZED EQUIPMENT	HYDRAULIC JACK REPAIRS	\$120.47
25213	0	208920	172	AUTOMATIC RAIN	IRRIGATION REPAIRS - ISLANDS @ STATELINE & 55	\$287.00
36848	0	209500	217	BILL SEXTON APPRISAL	ELMORE RD EASEMENT APPRAISAL	\$750.00
36847	0	209501	217	BILL SEXTON APPRISAL	ELMORE RD EASEMENT APPRAISAL	\$750.00
5738996	0	208224	663	BULLFROG AMOCO	PROPANE	\$80.00
STMT10005092	0	209110	17086	BUTLER SNOW	DESOTO POINTE - SEPT 2013	\$1,647.50
STMT10005091	0	209111	17086	BUTLER SNOW	GENERAL SERVICES - SEPT 2013	\$12,512.00
11943184	0	209079	1056	BWI MEMPHIS	TURFACE MVP	\$1,740.00
092513	0	208969	15869	C E ROBERTSON CONSTR	CLEARING OF BRUSH ALONG ROW (SWINNEAN OF ROSS CV)	\$975.00
13-09-09	0	208953	14405	C H CONSTRUCTION SER	REPAIR SINK HOLE @ 193 CUSTER	\$637.50
640841	0	208520	669	CAMPER CITY USA INC	EQUIPMENT REPAIR	\$117.00
1897-184177	0	208513	993	CARQUEST AUTO PARTS	AIR FILTER	\$11.24
IND1153709	0	209120	19588	CCP INDUSTRIES INC	GLOVES	\$105.06
APP9	0	208504	16525	CIVIL CONCEPTS, INC.	AUTUMN WOODS	\$70,608.06
716255592	0	209065	20758	COBURN SUPPLY COMPAN	CONCRETE PIPE FOR PARKS SHOP EXPANSION	\$1,347.20
1048682406	0	209067	630	COCA-COLA ENTERPRISE	COKE	\$504.00

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
873341011013	0	209109	2351	COMCAST	2101 COLONIAL HILLS (PERFORMING ARTS CTR)	\$193.89
899023011013	0	209186	2351	COMCAST	GETWELL SCADA SERVICE	\$86.11
458907011013	111908	208898	2351	COMCAST	3335 PINE TAR ALLEY	\$917.26
894491011013	111908	208897	2351	COMCAST	INTERNET - UTILITY DEPT (GREENBROOK SCADA)	\$84.85
200416	0	209210	543	COMSERV SERVICES	3087 TRUCK VAULT INSTALLED	\$999.00
200364	0	209213	543	COMSERV SERVICES	3115 - EQUIPMENT INSTALL	\$2,033.00
201858	0	209211	543	COMSERV SERVICES	3117 - INSTALL EQUIPMENT FOR K9	\$600.00
201360	0	209212	543	COMSERV SERVICES	3117 ADDITIONAL EQUIP FOR K9 UNIT	\$364.00
199800	0	208978	543	COMSERV SERVICES	INSTALL TUF-LOCK BOX ON 293 (J KILLEBREW)	\$1,046.50
201208	0	209214	543	COMSERV SERVICES	M LITTLE - EQUIPMENT INSTALL	\$941.00
1119626	0	209082	18474	CORDOVA CONCRETE	CONCRETE FOR SOUTHERN PINES	\$634.50
282931	0	209204	836	COUNTRY FORD INC	3060 - REPLACE LEFT HEADLIGHT BULB / WIRING	\$76.25
282358	0	208922	836	COUNTRY FORD INC	REPAIR TO PLANNING VEHICLE	\$2,827.50
307400000038	0	209512	19311	CREDIT BUREAU SYSTEM	EMS COLLECTION SEPT 2013	\$1,392.44
SEPT2013	0	208998	962	CRIME STOPPERS	SEPT 2013 MTHLY COLLECTION	\$1,577.30
04-311690	0	209068	18557	CUBE ICE INC.	ICE - SNOWDEN BALL FIELDS	\$180.00
1371	0	209526	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	\$100.00
1370	0	209525	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	\$150.00
1372	0	209527	12576	D&J'S CLEANING SERVI	CLEANING @ PUBLIC WORKS	\$225.00
091913	0	209112	1363	DAVIS W. E. "SLUGGO"	RECORD DEEDS	\$36.00
XJ7DCTXP2	0	209133	342	DELL MARKETING LP	NEW SERVERS FOR IT	\$306.00
467023483P	0	209134	342	DELL MARKETING LP	NEW SERVERS FOR IT	\$40,099.14

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
XJ7CJMNW7	0	209128	342	DELL MARKETING LP	SWITCH AND WARRANTY	\$2,111.90
XJ7DCRJTS	0	209127	342	DELL MARKETING LP	WINSVRDATA CRT 2012 OPERATING SOFTWARE	\$13,199.22
SEPT2013	0	208990	963	DEPT OF PUBLIC SAFET	SEPT 2013 IWRCP COLLECTION	\$5,319.49
74170	0	209665	500	DESOTO COUNTY ANIMAL	VET SERVICES	\$514.50
1444	0	209090	497	DESOTO COUNTY ELECTR	SERVICE CALL TO STATELINE & COMMERCE STREET	\$541.93
SEPT2013	0	209188	964	DESOTO COUNTY SHERIF	INMATE HOUSING SEPT 2013	\$9,920.00
09-2013	0	209189	964	DESOTO COUNTY SHERIF	INMATE MEDICAL SEPT 2013	\$249.47
18224	0	208962	6113	DESOTO TITLE, LLC	ELMORE RD TITLE UPDATES	\$400.00
CM228836A	0	209102	2394	DIAMOND INTERNATIONAL	CREDIT - CORE CHARGE	\$-180.00
CM227532AA	0	209101	2394	DIAMOND INTERNATIONAL	CREDIT #227532A	\$-655.03
CM223276A	0	209103	2394	DIAMOND INTERNATIONAL	CREDIT - CORE CHARGE	\$-180.00
228836A	0	209006	2394	DIAMOND INTERNATIONAL	INJECTOR	\$569.84
225703AA	0	209004	2394	DIAMOND INTERNATIONAL	KIT	\$463.75
231134A	0	209100	2394	DIAMOND INTERNATIONAL	KIT	\$463.75
228964A	0	209005	2394	DIAMOND INTERNATIONAL	TENSIONER	\$266.64
S00952	0	208989	661	DITCH WITCH MID-SOUT	SERVICE ON BORING RIG	\$1,132.05
50473	0	209619	7947	DOMINO'S PIZZA	PIZZA FOR CONCESSIONS	\$5,660.26
14CA0000071	0	209200	1390	DPS CRIME LAB	NORWOOD / WIDMER - REFRESHER COURSE	\$1,800.00
6926	0	209206	13181	ELDRIDGE SERVICES	HVAC SERVICES - HEARTLAND CHURCH	\$560.00
7656	0	209524	13181	ELDRIDGE SERVICES	HVAC SERVICES @ 1320 BROOKHAVEN DR	\$280.00
A209197	0	208959	14581	ELECTRONIC VAULTING	OFFSITE STORAGE - SEPT 2013	\$1,900.00
33999	0	209122	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$772.50

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192	0	208913	12561	EMERGENCY MEDICAL RE	MED CONTROL OCT 2013	\$1,500.00
STMT77183	0	208961	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	\$275.00
MSSOU32717	0	209092	6590	FASTENAL	SCREWS / BIT DRIVER FOR PUMP	\$28.25
2-412-82778	0	208964	1137	FEDEX	PANELS SHIPPING - R SMITH	\$48.73
2-405-30475	0	209528	1137	FEDEX	SHIPPING CHARGES - PUBLIC WORKS	\$14.38
092513	0	208909	20762	FORD MICHELLE	SPORTS REFUND	\$55.00
NP39213130	0	209205	6819	FUELMAN	FUEL - SPD	\$8,113.82
NP39175953	0	209208	6919	FUELMAN	FUEL - SPD	\$8,864.11
NP39175977	0	208929	6919	FUELMAN	FUEL CARDS - SFD	\$100.98
6514970	0	209231	1130	G & C SUPPLY CO	STREET SIGN	\$24.95
6514969	0	209232	1130	G & C SUPPLY CO	STREET SIGN	\$49.90
109143	0	208928	650	G & W DIESEL SERVICE	SCBA TIREAD SAVER	\$94.50
1125	0	209663	9195	GAINES, ROBERT	SCADA SERVICES - SEPT 2013	\$4,335.00
6759	0	209203	474	GLEN'S GARAGE	3065 - REPLACED COOLING FANS /	\$160.00
6746	0	209202	474	GLEN'S GARAGE	INSPECTION GS0242 - REPLACED COOLING FANS	\$150.00
092013	0	209195	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
092713	0	208917	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 9/25 & 9/27	\$400.00
62446	0	209230	16182	H&H SERVICES GROUP	HVAC SERVICES @ CITY HALL	\$364.00
10989731	0	209097	3475	HANSON PIPE & PRECA	SEWER MANHOLE CONCRETE RISERS	\$540.00
309121059	0	209623	3538	HARDIN'S SYSCO	FOOD FOR CONCESSIONS	\$3,432.06
309260536	0	209624	3538	HARDIN'S SYSCO	FOOD FOR CONCESSIONS	\$3,822.51
400342475	0	208977	1899	HEARTLAND PUMP RENTA	PARTS FOR SUCTION HOSE	\$116.75

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
093013	0	208915	15094	HEATH SHEILA	PETTY CASH	\$228.90
49185	0	209070	224	HERNANDO EQUIPMENT	FUEL CAP / FUEL LINE FOR POLE SAW	\$11.59
49224	0	209225	224	HERNANDO EQUIPMENT	#98 MATERIALS FOR STREET REPAIRS	\$428.85
779931-237	0	209121	210	HILL MANUFACTURING CO	CLEANING SUPPLIES	\$248.10
220759369	0	209125	12713	HILL'S PET NUTRITION	FEED	\$187.78
220729977	0	209124	12713	HILL'S PET NUTRITION	FEED	\$194.14
311031	0	209216	189	HOMER SKELTON FORD	2271 - BATTERY TEST	\$49.71
IN34336	0	209908	20763	HOOD EQUIPMENT CO	PARTS FOR CASE BACKHOW REPAIR	\$1,047.87
02570001013	111909	208899	1388	HORN LAKE WATER ASSO	5813 PEPPERCIASE	\$805.25
06015001013	111909	208900	1388	HORN LAKE WATER ASSO	SEWER - SWEETWATER	\$9.75
ME601126MR	0	208966	989	ICM OF MEMPHIS	PARTS FOR SEWER MACHINES	\$1,554.98
125178	0	209130	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE	\$211.75
125176	0	209129	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE	\$592.00
125177	0	209131	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE	\$592.00
125179	0	209132	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE	\$635.25
CPZF1223374	0	209197	14326	INFORMATION INFORM	NCIC SUPPORT SEPT 2013	\$224.00
14031232	0	209071	826	JERRY PATE TURF & IR	TRIM WHEEL MOWER REPAIRS	\$912.98
092713	0	209074	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$315.00
091813	0	209073	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
0000009193	0	209126	11221	KIDDIE FIRE TRAINERS	WIRELESS PENDANTS	\$4,320.00
148459	0	209514	6706	LANDERS DODGE	08 MAGNUM - RECHARGE A/C	\$118.80
21506	0	208945	759	LEHMAN ROBERTS CO	PATCHING	\$68.88

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21608	0	208988	759	LEHMAN ROBERTS CO	PATCHING	\$110.88
21541	0	208947	759	LEHMAN ROBERTS CO	PATCHING	\$217.28
21630	0	208988	759	LEHMAN ROBERTS CO	PATCHING	\$225.68
21590	0	208987	759	LEHMAN ROBERTS CO	PATCHING	\$243.04
21576	0	208976	759	LEHMAN ROBERTS CO	PATCHING	\$360.08
21529	0	208946	759	LEHMAN ROBERTS CO	PATCHING	\$430.08
910053	0	209488	5044	LOWE'S HOME CENTERS,	CHAIRS FOR COMMAND TRAILER - SFD	\$37.92
913438	0	209468	5044	LOWE'S HOME CENTERS,	CHLORINE FOR NEW WATER LINES (UTILITY DEPT)	\$78.77
902879	0	209474	5044	LOWE'S HOME CENTERS,	COMAND TRAILER - SFD	\$49.68
914547A	0	209490	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$2.93
902900	0	209477	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$9.55
914002A	0	209495	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$9.84
909793	0	209485	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$9.90
902655	0	209497	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$10.97
902901A	0	209484	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$12.77
909257A	0	209486	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$19.89
902261	0	209473	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$21.82
909025	0	209479	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$45.42
909385	0	209478	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$55.41
910471	0	209483	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$125.46
903355	0	209472	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$287.90
917541	0	209499	5044	LOWE'S HOME CENTERS,	CREDIT - SFD	\$-158.20

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
978625	0	209471	5044	LOWE'S HOME CENTERS,	CYPRESS MULCH FOR USE AT PARKS	\$5,765.00
902545	0	209470	5044	LOWE'S HOME CENTERS,	EXTENDABLE POLE SAW	\$149.48
902602	0	209487	5044	LOWE'S HOME CENTERS,	EXTENSION CORD - SFD	\$9.47
913063	0	209493	5044	LOWE'S HOME CENTERS,	FLOWER BED NEEDLES - STATION 3	\$12.17
975971	0	209476	5044	LOWE'S HOME CENTERS,	FRIG FOR COMMAND TRAILER - SFD	\$160.55
909978	0	209469	5044	LOWE'S HOME CENTERS,	GAS CANS (SHOP - UTILITY DEPT)	\$184.30
901996A	0	209489	5044	LOWE'S HOME CENTERS,	MATERIALS FOR RANGE - SPD	\$66.66
910723	0	209475	5044	LOWE'S HOME CENTERS,	MISC SUPPLIES - UTILITY DEPT	\$35.95
908189	0	209481	5044	LOWE'S HOME CENTERS,	PLEXICLASS (PARKS)	\$61.23
910035	0	209494	5044	LOWE'S HOME CENTERS,	RED STUCCO (PARKS)	\$13.28
914273A	0	209498	5044	LOWE'S HOME CENTERS,	SARGENT KEY - PARKS	\$7.12
914675	0	209491	5044	LOWE'S HOME CENTERS,	SUPPLIES - SFD	\$5.93
911868	0	209496	5044	LOWE'S HOME CENTERS,	SUPPLIES FOR STATION 1 & 3	\$9.55
909176	0	209467	5044	LOWE'S HOME CENTERS,	SWAT MATERIALS	\$39.82
914233	0	209492	5044	LOWE'S HOME CENTERS,	TRAILER SUPPLIES - SFD	\$4.10
910974	0	209480	5044	LOWE'S HOME CENTERS,	WASP SPRAY (PARKS)	\$81.12
909633	0	209482	5044	LOWE'S HOME CENTERS,	WASP SPRAY (PARKS)	\$135.36
73432	0	209081	3011	M & M PROMOTIONS	"FALL NATIONALS" TSHIRTS	\$832.65
127661	0	208942	179	M C HERRINGTON DISTR	OIL FOR WELLS	\$322.20
72185	0	208985	15888	MAC'S A/C & REFRIGER	HVAC SERVICES @ SUNRISE THRIFT STORE	\$128.00
10875	0	209002	14117	MADISON SIGNS	BUSINESS CARDS (ANIMAL CONTROL/ CLERKS OFFICE)	\$150.00
9904	0	209190	17210	MAIN STREET AUTOMOTI	O/C & ADDITIVE	\$50.96

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9866	0	209191	17210	MAIN STREET AUTOMOTI	REPAIRS TO TRUCK #816	\$133.58
730	0	208971	1320	MARTIN MACHINE WORKS	HITCH REINFORCEMENT ON 2013 FORD F550	\$316.00
731	0	209227	1320	MARTIN MACHINE WORKS	MOUNT JACKS ON TRAILER	\$495.00
092613	0	208925	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
50022784	0	209201	1092	MATTHEW BENDER & CO.	MS CODE 2013 CITATOR	\$56.43
092513	0	209076	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
082813	0	209077	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
093013	0	209000	18206	MCILWAIN EDITH	REIMBURSE AICPA MEMBERSHIP	\$221.00
081613	0	209001	18206	MCILWAIN EDITH	REIMBURSE LODGING / PER DIEM (JACKSON MS)	\$407.62
092413	0	209072	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
0057839-IN	0	208974	18772	MEDICAL ACCOUNTS REC	AUG 2013 EMS BILLING SERVICE FEES	\$4,967.77
1140455-01	0	208914	13327	MEDICAL SPECIALITIES	O2 MASKS	\$511.31
0451381-IN	0	208938	1193	MEMPHIS BEARING AND	BEARINGS, OIL, SEAL REPAIR EQUIP	\$59.46
170391	0	208965	8159	MEMPHIS READY MIX	ROCK - 7244 SUNFLOWER COVE	\$192.00
170427	0	208973	8159	MEMPHIS READY MIX	ROCK - 7244 SUNFLOWER COVE	\$192.00
194594	0	208943	354	METER SERVICE AND SU	2" METER FOR ZAXBYS	\$620.00
194663	0	209187	354	METER SERVICE AND SU	GASKETS / CURB STOPS	\$1,120.00
78924A	0	209506	6685	MID SOUTH DIGITAL	FUSER FOR MAYORS PRINTER	\$335.25
23302	0	209219	19694	MID-SOUTH TELECOM	HVAC SERVICES TO IT DEPT	\$195.00
22963	0	209209	19694	MID-SOUTH TELECOM	SECURITY CAMERA SYSTEM FOR PARKS OFFICE	\$11,172.00
336	0	209621	10178	MISSISSIPPI USSSA	SEPT SHOWDOWN / WORLD SERIES BID	\$2,725.00
00234663	0	203113	1381	MUNICIPAL CODE CORPO	ORDINANCE SUPPLEMENT #31	\$331.80

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0000608	0	209236	1540	MURPHY & SONS, INC.	REPAIRS @ M R DAVIS LIBRARY	\$530.57
0000607	0	209625	1540	MURPHY & SONS, INC.	ROOF REPAIRS @ SNOWDEN GROVE	\$4,038.48
0000609	0	208936	1540	MURPHY & SONS, INC.	SIDING REPAIR @ SNOWDEN GROVE	\$1,479.64
30317365	0	209229	265	MYERS TIRE SUPPLY DI	TIRE REPAIR	\$39.58
047341	0	209069	1150	NAPA GENUINE PARTS C	AIR COMPRESSOR FOR GOLF COURSE	\$575.51
039623	0	208933	1150	NAPA GENUINE PARTS C	BATTERY BOX (NEW HOLLAND TRACTOR)	\$7.99
257593	0	208937	1447	NATURE'S EARTH PRODU	MULCH FOR SNOWDEN PARK	\$340.00
1300601CB	0	209522	14194	NAVEX_WEB	ANNUAL MAINTENANCE FEE -17% OF ORIGINAL PURCHASE	\$1,785.00
1012925.2	0	208956	1160	NEEL-SCHAFER INC	DESOTO COUNTY STORMWATER	\$1,692.41
11465	0	208964	19861	NETNEARU CORP	MARCH 2013 MAGWAVE BILLING	\$9.60
11618	0	208983	19861	NETNEARU CORP	MAY 2013 MAGWAVE BILLING	\$3.20
092513	0	208999	20754	NEW MOUNTAIN INNOVAT	WEATHER RADIO FOR COMMAND TRAILER	\$1,299.00
89827	0	209622	1121	NEWTON TROPHY	FALL NATIONAL TROPHIES	\$3,294.00
51896	0	208932	691	NORTH MISSISSIPPI TI	U4 TIRES	\$270.29
578335	0	208934	1099	NORTH MS PEST CONTRO	MONTHLY SPRAYING - PARKS	\$738.00
592470091013	111910	208904	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE 3750	\$392.38
592470011013	111910	208903	1105	NORTHCENTRAL ELECTRI	GOODMAN RD 3541 (COBBLESTONE LIFT STATION)	\$48.12
592470021013	111910	208905	1105	NORTHCENTRAL ELECTRI	MALONE RD	\$553.73
1257-124894	0	208968	7304	O'REILLYS AUTO PARTS	BOOSTER CABLES, RATCHET, VALVE CAPS	\$61.84
1257-124872	0	209096	7304	O'REILLYS AUTO PARTS	DIESEL EXHAUST FLUID - TRUCK 869	\$12.99
1257-124337	0	209222	7304	O'REILLYS AUTO PARTS	SPARK PLUGS / FUEL FILTER	\$5.28
1257-124019	0	209223	7304	O'REILLYS AUTO PARTS	SPRAY PAINT (SHOP)	\$20.07

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1615815038	0	208930	7600	OFFICE DEPOT	CHAIR, PROTECTORS, FOLDERS	\$440.03
1618221273	0	209502	7600	OFFICE DEPOT	IT SUPPLIES	\$160.54
1614204300	0	208982	7600	OFFICE DEPOT	IT SUPPLIES (HARD DRIVE)	\$69.99
677295990001	0	209114	7600	OFFICE DEPOT	LEGAL FILES (INVENTORY)	\$111.95
1616586084	0	209115	7600	OFFICE DEPOT	POST IT NOTES (INVENTORY)	\$216.20
1615300097	0	209116	7600	OFFICE DEPOT	SHARPIE MARKERS / SHIPPING TAGS (INVENTORY)	\$19.93
1615665415	0	208981	7600	OFFICE DEPOT	SUPPLIES FOR IT & SFD	\$29.27
1615865417	0	208980	7600	OFFICE DEPOT	SUPPLIES FOR SPD	\$99.99
54969186	0	209508	7504	PAETEC	PHONE SERVICE - PUBLIC WORKS	\$614.15
0186028	0	209123	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0185374	0	208939	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$38.00
0185363	0	208940	983	PARAMOUNT UNIFORMS R	MATS @ PERFORMING ARTS CTR	\$45.00
0185345	0	208924	983	PARAMOUNT UNIFORMS R	UNIFORMS (GOLF)	\$37.36
0185362	0	208935	983	PARAMOUNT UNIFORMS R	UNIFORMS (PARKS)	\$370.98
0186030	0	209217	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$27.78
0186031	0	209218	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$122.15
0186029	0	208972	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$103.09
07438	0	209066	615	PAYNES LOCKSMITH SER	FIELD OF DREAM KEYS / (8) DUPLICATE KEYS	\$40.00
3234-0913	0	209106	1149	PEOPLES BANK, THE	ANNUAL ADMIN BOND FEE	\$1,750.00
3233-0913	0	209105	1149	PEOPLES BANK, THE	ANNUAL ADMIN BOND FEE	\$1,765.73
3201-0913	0	209104	1149	PEOPLES BANK, THE	ANNUAL ADMIN BOND FEE	\$2,000.00
3189-0913	0	209108	1149	PEOPLES BANK, THE	ANNUAL ADMIN BOND FEE	\$2,000.00

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3116-0913	0	209107	1149	PEOPLES BANK, THE	ANNUAL ADMIN BOND FEE	\$2,912.00
28032	0	208650	11997	POWER STREAM LLC	AUG 2013 STREAM BOARD MTG	\$523.96
28033	0	208651	11997	POWER STREAM LLC	SEPT 2013 STREAM BOARD MTG	\$520.89
175163	0	208967	370	REBEL EQUIPMENT & SU	GAS POWERED CHOP SAW	\$987.00
18427	0	209226	5714	REEL NEET EROSION CO	PICK OF TRASH - ROW	\$18,500.00
117464	0	209078	10865	RELIABLE EQUIPMENT	PARTS FOR WEEDEATERS	\$1,814.71
093013	0	209196	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00
0066247	0	209093	8561	S & H SMALL ENGINES	CHAINSAW REPAIR	\$63.45
0066297	0	208970	8561	S & H SMALL ENGINES	EC110 CHAINSAW / POWERSHARP SYSTEM	\$349.94
66248	0	209084	8561	S & H SMALL ENGINES	REPAIRS TO POULAN CHAINSAW	\$63.45
0066246	0	208095	8561	S & H SMALL ENGINES	STIHL CHOPSAW REPAIRS	\$100.44
452968	0	209199	387	SHAPIRO UNIFORMS	G BARTON 2013 ALLOT (NEW HIRE)	\$21.40
452945	0	208207	387	SHAPIRO UNIFORMS	J COOPER 2013 ALLOT (NEW HIRE)	\$124.90
452974	0	208994	387	SHAPIRO UNIFORMS	J COTTEN BADGES (NEW HIRE)	\$64.85
452973	0	208995	387	SHAPIRO UNIFORMS	J COTTEN UNIFORM (NEW HIRE)	\$435.15
092513	0	208919	6991	SHUMAKE LES	SPECIAL JUDGE 9/25	\$400.00
89033	0	209215	611	SIGNS & STUFF	ANDERSON - FLAGS FOR UNIT	\$20.00
88877A	0	209509	611	SIGNS & STUFF	SHORT PAY ON ORIGINAL INVOICE 88877	\$30.00
89014	0	208941	611	SIGNS & STUFF	SIGNS @ CHERRY VALLEY	\$175.00
092513	0	209075	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$50.00
CS-124	0	208960	1101	SNAPPY WINDSHIELD	IT GMC - WINDOW REPLACEMENT	\$304.95
83167	0	208921	1102	SOUTHAVEN SUPPLY	8878 HWY 51 (CONDEMNED PROPERTY)	\$238.19

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83655	0	209099	1102	SOUTHAVEN SUPPLY	MISC SUPPLIES	\$615.94
1857	0	208944	1102	SOUTHAVEN SUPPLY	MISC SUPPLIES - UTILITY DEPT	\$382.13
83035	0	209228	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$98.57
2747	0	209505	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$111.00
092613	111911	208906	18521	SOUTHERN TELECOMMUNI	PHONE SERVICE / ALARMS	\$1,652.81
092513	0	208918	2086	SPRIGGS STAGEY	SPECIAL PROSECUTOR 9/25	\$400.00
3193700719	0	208993	19739	STAPLES ADVANTAGE	DRY ERASE BOARD - COMMAND TRAILER	\$427.49
3193700726	0	208907	19739	STAPLES ADVANTAGE	HIGHLIGHTERS / PRONG FASTENERS	\$32.66
3208521992	0	209119	19739	STAPLES ADVANTAGE	INK / TONER (CLERKS OFFICE)	\$387.37
SEPT2013	0	208997	955	STATE TREASURER	SEPT 2013 MTHLY COLLECTION	\$73,423.98
FY2013	0	208951	16415	STATE TREASURER OF M	UNCLAIMED PROPERTY REPORT - FY2013	\$1,515.20
81650	0	209503	701	SUNBELT FIRE APPARAT	CRADLE ASSY	\$68.50
002-015108	0	209521	440	SUNRISE BUILDERS SUP	TREATED BOARDS FOR TRAILER	\$54.63
002-014954	0	208975	440	SUNRISE BUILDERS SUP	TREATED LUMBER	\$171.20
0112230-IN	0	209220	7500	SWEEPING CORPORATION	INTERSTATE 55 SWEEPING	\$2,061.32
0112231-IN	0	209221	7500	SWEEPING CORPORATION	RESIDENTIAL STREET SWEEPING SEPT 2013	\$12,974.82
394590	0	209091	5329	TENCARVA MACHINERY C	CHLORINE TABLETS (SEWER TREATMENT PLANTS)	\$776.00
W0310059629	0	209192	715	THOMPSON MACHINERY	GENERATOR REPAIRS @ GETWELL PLANT	\$2,411.70
827823103	0	209003	12388	THOMSON WEST	MS RULES OF COURT	\$517.50
24396	0	209098	313	TIM MOTE PLUMBING	2085 CHURCH RD - CLEANED GRINDER PUMP	\$150.00
1370	0	209507	775	TRAF MARK INC	STREET SIGNS	\$90.00
1371	0	209510	775	TRAF MARK INC	STREET SIGNS	\$652.00

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33830B	0	209564	9591	TRI FIRMA	4871 BRIARTON DR (REPAIR SINKHOLE)	\$1,522.21
33820B	0	209652	9591	TRI FIRMA	7244 SUNFLOWER COVE	\$3,119.56
33540B	0	209052	9591	TRI FIRMA	HAUL AND GRADE CR100 FOR PARKS	\$6,743.23
33840B	0	209651	9591	TRI FIRMA	HORN LAKE RD	\$5,288.89
33790B	0	209520	9591	TRI FIRMA	SOUTHERN PINES PARK	\$5,382.15
33470B	0	209053	9591	TRI FIRMA	WORK DONE ON PARKING LOT AT PARKS DEPT	\$10,752.39
TC2973	0	209235	469	TRI-STAR COMPANIES,	HVAC REPAIRS @ CITY HALL (3RD FLOOR)	\$222.20
106336	0	208955	20731	TYLER BUSINESS FORMS	PAYROLL CHECKS	\$157.93
168694	0	208957	19353	UMB BANK, N.A.	SIEMENS ESCROWAGENT FEE	\$900.00
7657984	0	209516	1114	UNION AUTO PARTS	COMPUTER - TRANSMISSION CONTROL MODULE	\$499.00
7687742	0	209518	1114	UNION AUTO PARTS	FREON (SHOP)	\$99.00
7688396	0	209194	1114	UNION AUTO PARTS	OIL (SHOP)	\$259.20
7667672	0	209515	1114	UNION AUTO PARTS	PARTS FOR AIR COMPRESSOR DRYER SYSTEM	\$246.26
7669512	0	209517	1114	UNION AUTO PARTS	SPARK PLUG EXTRACTOR	\$55.00
9712180232	0	208958	1095	VERIZON WIRELESS	SPD MIFIS	\$224.16
30406389	0	208949	2869	VULCAN CONSTRUCTION	RIPRAP - HORN LAKE RD	\$1,337.45
30406387	0	208948	2869	VULCAN CONSTRUCTION	RIPRAP - HORN LAKE RD	\$1,438.22
30406388	0	208950	2869	VULCAN CONSTRUCTION	RIPRAP - PEPPERCHASE	\$668.15
3000188	0	209089	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$110.55
3002472	0	209084	8127	WASTE CONNECTIONS OF	7505 CHERRY VALLEY (FOOTBALL FIELDS)	\$251.25
3000226	0	209083	8127	WASTE CONNECTIONS OF	8925 SWINNEA (GOLF COURSE)	\$94.58
3004213	0	209519	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$42,560.00

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00107249	0	208996	17215	WELSCO, INC	OXYGEN	\$312.70
74685	0	208927	4854	WEST MEMPHIS FENCE &	CHAIN LINK FENCE - GREENBROOK	\$395.00
092713	0	208910	20761	WHITE KIERA KENDELL	CASH BOND REFUND	\$141.00
33200	0	209193	11134	WHITFIELD	ELECTRICAL REPAIRS @ GETWELL	\$1,380.00
33152	0	209523	11134	WHITFIELD	PLANT	
33362	0	209080	11134	WHITFIELD	ELECTRICAL SERVICES @ COURT	\$94.16
7000746	0	209552	834	WILLOUGHBY INC	REPAIR SNOWDEN BALL FIELD LIGHTS	\$619.46
					(AFTER HRS)	
					FUEL FOR FIRE STATIONS	\$5,969.20

Total Invoices Paid on this Docket: \$524,289.69

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5523	0	209151	12445	ACCURATE LAW ENFOR	A FENNELL 2014 ALLOT	\$152.95
5524	0	209150	12445	ACCURATE LAW ENFOR	D MOORE 2014 ALLOT	\$385.91
5513	0	209148	12445	ACCURATE LAW ENFOR	K GOFF 2014 ALLOT	\$64.98
5502	0	209152	12445	ACCURATE LAW ENFOR	N YORK 2014 ALLOT	\$67.98
100813	0	209280	10184	ACKERMAN JOHNNY	UMPIRE	\$325.00
24917	0	209574	20795	ADAIR JOSEPH OR MARY		\$1.81
24927	0	209584	17859	ADAMS HOMES LLC		\$112.37
9912942663	0	209436	6479	AIRGAS MID SOUTH	CYLINDER LEASE RENEWAL 11/13 - 10/14	\$195.10
24948	0	209605	20813	ALLSTAR MANAGEMENT		\$40.02
100813	0	209281	14489	ANDERSON GREGORY	UMPIRE	\$115.00
24897	0	209554	20776	ANTHONY BRENDA A.		\$12.72
581-4915853	0	209055	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$228.56
581-4915652	0	209008	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
280836771013	0	209660	13136	AT&T	PHONE SERVICE - SOUT	\$180.72
092813	0	209659	1167	AT&T MOBILITY	6622800258 (ARENA)	\$67.63
301711681113	0	209042	1145	ATMOS ENERGY	8691 NORTHWEST DRIVE - SPD	\$130.77

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301501791113	0	209645	1145	ATMOS ENERGY	8710 NORTHWEST DR - PARKS	\$41.37
301775641113	0	209041	1145	ATMOS ENERGY	8779 WHITWORTH - PSD	\$26.10
301886441013	0	209646	1145	ATMOS ENERGY	8889 NORTHWEST DR - SPD	\$31.07
100313	0	209016	20765	AUSTIN PEGGY JANE	ELMORE RD LAND ACQUISITION	\$6,720.00
0009457575	0	209050	3874	AUTO ZONE	BUBLS FOR 201 (R THORNTON)	\$20.65
24879	43187	209882	9574	BANK OF NEWALBANY	BONDS SERIES 2005A AND 2005B PRIN AND INT	\$941,884.45
705604	0	209165	11493	BARNEY'S POLICE &	SHOTGUN	\$936.99
100813	0	209340	16045	BARTLEY COURTNEY	SCOREKEEPER	\$132.00
374-245286	0	209538	13650	BATTERIES PLUS	3V LITHIUM COIN BATTERY	\$2.99
100813	0	209282	9480	BAXTER ED	UMPIRE	\$320.00
100813	0	209237	8764	BEASLEY GARY	FOOTBALL REF	\$210.00
10-08-13	0	209283	8764	BEASLEY GARY	UMPIRE	\$273.00
100813	0	209284	18711	BENBOW RAYMOND	UMPIRE	\$180.00
100813	0	209285	16175	BLACK DAVID	UMPIRE	\$332.00
2667	0	209395	20065	BLC OF MS LLC	1118 BRANDYWINE (10/2)	\$84.00
2661	0	209389	20065	BLC OF MS LLC	1140 HALEVILLE DR (10/3)	\$84.00
2680	0	209368	20065	BLC OF MS LLC	1142 PARKVIEW CIRCLE N (10/4)	\$84.00
2665	0	209393	20065	BLC OF MS LLC	1144 RICHLAND DRIVE (10/2)	\$84.00
2665	0	209373	20065	BLC OF MS LLC	1395 JEWEL DR (10/4)	\$84.00
2656	0	209365	20065	BLC OF MS LLC	1759 NORTHFIELD DR (10/3)	\$84.00
2674	0	209401	20065	BLC OF MS LLC	1765 MADISON AVE (10/2)	\$84.00
2675	0	209403	20065	BLC OF MS LLC	1826 CHERRY CREEK DR (10/2)	\$84.00

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2683	0	209371	20065	BLC OF MS LLC	1839 ROY DR (10/4)	\$84.00
2655	0	209383	20065	BLC OF MS LLC	1860 COLONIAL HILLS DRIVE (10/3)	\$84.00
2676	0	209404	20065	BLC OF MS LLC	1883 CRESCENT LANE (10/2)	\$84.00
2657	0	209384	20065	BLC OF MS LLC	1925 CORAL HILLS DRIVE (10/3)	\$84.00
2653	0	209382	20065	BLC OF MS LLC	2220 ASHLAND DRVIE (10/3)	\$84.00
2686	0	209374	20065	BLC OF MS LLC	2233 HEATHER RIDGE (10/4)	\$84.00
2658	0	209386	20065	BLC OF MS LLC	2273 ASHLAND DRIVE (10/3)	\$84.00
2687	0	209375	20065	BLC OF MS LLC	2275 ANSLEY PARK LANE N (10/4)	\$84.00
2690	0	209378	20065	BLC OF MS LLC	2880 MALABAR PL (10/4)	\$84.00
2688	0	209376	20065	BLC OF MS LLC	3393 JACOB LANE (10/4)	\$84.00
2689	0	209377	20065	BLC OF MS LLC	3478 NICIOLAS LANE (10/4)	\$84.00
2668	0	209386	20065	BLC OF MS LLC	392 HILLBROOK (10/2)	\$84.00
2692	0	209379	20065	BLC OF MS LLC	5787 ALEXANDRIA LN (10/4)	\$84.00
2694	0	209381	20065	BLC OF MS LLC	5820 WESTMINISTER LANE (10/4)	\$84.00
2673	0	209402	20065	BLC OF MS LLC	681 GOODMAN (10/2)	\$84.00
2693	0	209380	20065	BLC OF MS LLC	731 BURTON LANE (10/4)	\$84.00
2681	0	209369	20065	BLC OF MS LLC	7395 BRIDLE COVE (10/4)	\$84.00
2672	0	209400	20065	BLC OF MS LLC	7660 BROOKWOOD PL (10/2)	\$84.00
2664	0	209382	20065	BLC OF MS LLC	7695 ANNESDALE DR (10/2)	\$84.00
2682	0	209370	20065	BLC OF MS LLC	7730 MARY PAYTON DR (10/4)	\$84.00
2669	0	209397	20065	BLC OF MS LLC	8105 MARTHA ANN (10/2)	\$84.00
2707	0	209415	20065	BLC OF MS LLC	8125 CHARLESTON (10/2)	\$344.00

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2684	0	209372	20065	BLC OF MS LLC	8140 MARTIN DR (10/4)	\$84.00
2678	0	209366	20065	BLC OF MS LLC	8161 LODEN COVE (10/4)	\$84.00
2663	0	209391	20065	BLC OF MS LLC	8170 CHESTERFIELD (10/3)	\$84.00
2679	0	209367	20065	BLC OF MS LLC	8202 MARY PAYTON DR (10/4)	\$84.00
2670	0	209398	20065	BLC OF MS LLC	8241 ASHBROOK (10/2)	\$84.00
2677	0	209385	20065	BLC OF MS LLC	8294 GRAYCE DR (10/4)	\$84.00
2659	0	209388	20065	BLC OF MS LLC	8314 WHITEHEAD DR (10/3)	\$84.00
2671	0	209399	20065	BLC OF MS LLC	8615 BRDIGEWOOD (10/2)	\$84.00
2680	0	209387	20065	BLC OF MS LLC	8687 YORKTOWN (10/3)	\$84.00
2666	0	209394	20065	BLC OF MS LLC	8740 WHITWORTH (10/2)	\$84.00
2662	0	209390	20065	BLC OF MS LLC	8754 YORKTOWN DR (10/3)	\$84.00
2695	0	209175	20065	BLC OF MS LLC	CUT TRAINING CTR (10/7)	\$925.00
2703	0	209414	20065	BLC OF MS LLC	ISLANDS ON SOUTHCREST PARKWAY (9/24)	\$168.00
2702	0	209413	20065	BLC OF MS LLC	ISLANDS ON SOUTHCREST PARKWAY (9/10)	\$168.00
2704	0	209405	20065	BLC OF MS LLC	MDOT STATELINE & 55 (10/1)	\$1,328.00
2705	0	209406	20065	BLC OF MS LLC	MDOT STATELINE & NORTHWEST (10/1)	\$416.00
2699	0	209411	20065	BLC OF MS LLC	PARCEL 208101000000213 (10/3)	\$328.00
2698	0	209410	20065	BLC OF MS LLC	PARCEL 208101100001500 (10/4)	\$470.00
2700	0	209412	20065	BLC OF MS LLC	PARCEL 208101100002000 (10/3)	\$328.00
2696	0	209408	20065	BLC OF MS LLC	PARCEL 208101100002600 (10/5)	\$266.00
2697	0	209409	20065	BLC OF MS LLC	PARCEL 208101100002700 (10/5)	\$266.00
2706	0	209407	20065	BLC OF MS LLC	WE ROSS PARKWAY (10/6)	\$1,704.00

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100813	0	209286	18938	BOLER JOEY	UMPIRE	\$180.00
100813	0	209287	14504	BOREN, STEPHEN	UMPIRE	\$251.00
100813	0	209288	1043	BOSLEY, JEFF	UMPIRE	\$142.00
100813	0	209238	18755	BOYLAN JESSIE LEE	FOOTBALL REF	\$330.00
24921	0	209578	18896	BRAMBLES RETIREMENT		\$50.00
24931	0	209588	19197	BRANNON BUILDERS - C		\$105.90
100713	0	208448	6759	BRASHER LARRY R	REIMBURSE MEALS - NATL FIREFIGHTER	\$162.11
100813	0	209341	18631	BROWN ALISSA JORDAN	MEMORIAL SCOREKEEPER	\$40.00
100813	0	209342	18625	BROWN BELLE	SCOREKEEPER	\$30.00
24899	0	209556	20778	BROWN SHUNDRA & SEDR		\$22.04
100713	0	209550	20768	BROWN THERESA	BUILDING REFUND	\$500.00
09370286.00	0	209540	185	BROWNELL'S INC	BOLT UPGRADE KIT (RANGE)	\$768.53
24906	0	209563	20785	BRUSS TIMOTHY B		\$50.00
5139060	0	209173	663	BULLFROG AMOCO	PROPANE	\$30.00
13-10-03	0	209531	14405	C H CONSTRUCTION SER	8181 MARTIN DR (REPAIR DRAINAGE	\$550.00
13-10-02	0	209532	14405	C H CONSTRUCTION SER	PROBLEM) TRIM CRYPE MYRTLES	\$1,400.00
100613	0	209432	20769	CAMP MCCAIN BILLETIN	(16) OFFICERS - LODGING DURING MTOA	\$864.00
100813	0	209239	18178	CAMPBELL PATRICK	CONF FOOTBALL REF	\$140.00
1897-185048	0	209457	993	CARQUEST AUTO PARTS	SHOP SUPPLIES	\$6.32
1897-185011	0	209456	993	CARQUEST AUTO PARTS	SHOP SUPPLIES	\$13.18
100813	0	209252	11133	CARSON ANITA	SOCCER REF	\$50.00
100813	0	209253	2574	CARSON, MICHAEL A	SOCCER REF	\$390.00

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100113	0	209012	16889	CENTER FOR GOVERNMENT	T MASTIN MCCA MID-WINTER	\$150.00
32436	0	209458	16158	CENTRAL BATTERY	CONFERENCE BATTERY FOR MOSQUITO SPRAY RIG	\$60.00
100813	0	209343	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$20.00
24928	0	209585	18237	CHAMBLISS BUILDERS		\$112.28
100813	0	209254	13940	CHANDLER NICHOLAS	SOCCER REF	\$100.00
100813	0	209255	18076	CHENOWETH BRANDON	SOCCER REF	\$140.00
100813	0	209289	8913	CLABO DARIEN	UMPIRE	\$321.00
100813	0	209290	18757	CLAYTON DONNIE	UMPIRE	\$284.00
100813	0	209291	10287	CLYNES DENNIS	UMPIRE	\$262.00
1048745108	0	209142	630	COCA-COLA ENTERPRISE	COKE	\$2,112.00
24947	0	209604	20812	COLEMAN NEATHA BELLE		\$50.00
100813	0	209433	20770	COMFORT SUITES	CONF#308500798 LODGING FOR PATC	\$252.00
39090	0	209420	17845	CONCERN	COURSE OCT 2013 BILLING	\$412.50
100813	0	209292	2751	COOK GEORGE	UMPIRE	\$174.00
100813	0	209293	1073	COOPER JAMES	UMPIRE	\$219.00
219150	0	209159	3554	CORNERSTONE LAB	LAB TEST FOR TRINITY WWP	\$75.00
100813	0	209256	18126	CORREA JULIO	SOCCER REF	\$155.00
24952	0	209609	20817	COX JAMES R		\$50.00
672409825	0	209543	19948	CRITICAL ALERT	PAGERS - SPD	\$616.28
100813	0	209240	2729	CURBOW JOSH	FOOTBALL REF	\$120.00
1375	0	209178	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	\$100.00
1374	0	209176	12576	D&J'S CLEANING SERVI	CLEANING @ PERFORMING ARTS CTR	\$150.00

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1376	0	209179	12576	D&J'S CLEANING SERVI	CLEANING @ PUBLIC WORKS	\$225.00
1373	0	209177	12576	D&J'S CLEANING SERVI	CLEANING @ SPD	\$995.00
100213	0	209058	20759	DAMARE MARY LYNN	SPECIAL JUDGE 10/2/13	\$400.00
100813	0	209294	10197	DANIEL TYLER	UMPIRE	\$293.00
100813	0	209295	16707	DAVIS LONNIE	UMPIRE	\$204.00
100813	0	209296	13391	DAVIS, PERRY	UMPIRE	\$213.00
24909	0	209566	20788	DEMIEN ERIC		\$3.09
100813	0	209257	19358	DENTON KATELYN	SOCCER REF	\$175.00
100813	0	209297	11651	DERTINGER RICHARD	UMPIRE	\$204.00
24904	0	209561	20783	DESOTO HONDA		\$50.00
18257	0	209418	6113	DESOTO TITLE, LLC	SEWER EASEMENTS - HURRICANE	\$350.00
251190A	0	209047	2394	DIAMOND INTERNATIONAL	CREEK PUMP	\$183.36
100813	0	209258	19854	DICKERSON MATTHEW	SOCCER REF	\$95.00
100813	0	209259	11508	DOCKERY LAWRENCE	SOCCER REF	\$345.00
100813	0	209260	15547	DOCKERY PATRICK	SOCCER REF	\$235.00
24942	0	209599	20807	DOMINO'S PIZZA (DAV)		\$6.44
100813	0	209261	20749	DONALDSON JORDAN	SOCCER REF	\$195.00
100813	0	209241	18061	DOVER LARRY	FOOTBALL REF	\$530.00
14CL0000431	0	209542	1390	DPS CRIME LAB	ANALYTICAL FEES (OCT 2013)	\$750.00
7602860111	0	209045	12785	DRURY INN	LODGING - R HAVENS	\$97.20
7602870111	0	209046	12785	DRURY INN	LODGING D BOUNDS	\$97.20
100813	0	209344	18598	DUNLAP RACHEL	SCOREKEEPER	\$40.00

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100313	0	209451	20760	EALY CELESIA	CASH BOND REFUND	\$341.00
2722	0	209010	4640	ECHOLS GROUP	LOBBYING OCT 2013	\$1,500.00
100813	0	209298	14906	EDGE JEFFREY	UMPIRE	\$434.00
100813	0	209345	17412	ELDRED KALEY	SCOREKEEPER	\$50.00
7704	0	209422	13181	ELDRIDGE SERVICES	HVAC SERVICES @ HEARTLAND	\$170.00
100813	0	209299	18765	EMBREY MICHAEL	CHURCH - 385 MAIN ST	\$360.00
508813091113	0	209642	966	ENTERGY	UMPIRE	\$26.65
176270841113	0	209017	966	ENTERGY	1005 CHURCH RD W	\$3,911.74
874909841113	0	209040	966	ENTERGY	170 COLLEGE RD	\$95.86
583870341113	0	209634	966	ENTERGY	2017 STAR LANDING WATER TOWER	\$83.43
1075999531113	0	209033	966	ENTERGY	249 GOODMAN	\$49.32
761941741113	0	209028	966	ENTERGY	2543 GEM STREET (HARNANDO)	\$32.52
187578311113	0	209037	966	ENTERGY	303 LONG STREET	\$149.40
168377831113	0	209031	966	ENTERGY	3401 WOODLAND TRACE N	\$19.75
792402061113	0	209637	966	ENTERGY	4005 COLLEGE RD	\$16.23
176259481113	0	209019	966	ENTERGY	4154 DAVIS RD - ST CLAIR LIFT STATION	\$1,743.08
168531521113	0	209643	966	ENTERGY	SEWER	\$32.01
168380051113	0	209032	966	ENTERGY	4446 AIRWAYS	\$32.01
168517351113	0	209644	966	ENTERGY	483 CHURCH RD	\$18.24
980501801113	0	209629	966	ENTERGY	4830 AIRWAYS	\$44.38
168331211113	0	209628	966	ENTERGY	5795 PEPPERCHASE	\$10.44
176235701113	0	209039	966	ENTERGY	5813 PEPPERCHASE	\$1,900.17
					5813 PEPPERCHASE	\$23.57
					6052 ELMORE SIREN	

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1081638251113	0	209626	966	ENTERGY	6145 AIRWAYS	\$49.49
176247431113	0	209627	966	ENTERGY	6200 GETWELL SIREN	\$23.49
594788671113	0	209641	966	ENTERGY	6345 AIRWAYS	\$27.35
594789411113	0	209640	966	ENTERGY	6610 AIRWAYS	\$25.02
637991831113	0	209639	966	ENTERGY	6715 HOSPITALITY RD	\$123.66
585229541113	0	209630	966	ENTERGY	6875 AIRWAYS	\$25.94
850563981113	0	209636	966	ENTERGY	750 BROOKSIDE RD	\$19.40
527304701113	0	209638	966	ENTERGY	85 CHURCH RD E	\$27.43
912245351113	0	209632	966	ENTERGY	992 CHURCH RD E	\$22.80
854916801113	0	209633	966	ENTERGY	CHANCEY COVE LOT 4	\$32.95
876464101113	0	209020	966	ENTERGY	CHERRY TREE LIFT STATION	\$66.18
605725261113	0	209027	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$44.51
439811821113	0	209030	966	ENTERGY	LAKES OF NICHOLS LIFT STATION	\$50.60
605724761113	0	209021	966	ENTERGY	LEGENDS LAGOON	\$238.20
1108220041113	0	208631	966	ENTERGY	MS 302 @ GETWELL (TRAFFIC LIGHTS)	\$86.00
190757041113	0	209635	966	ENTERGY	MS 302 @ TCHULAHOMA	\$71.67
571531321113	0	209018	966	ENTERGY	NEW BERRY LIFT STATION	\$18.84
1089972211113	0	209034	966	ENTERGY	STAR LANDING SIREN	\$19.73
1104461011113	0	208035	966	ENTERGY	STEWARTSHIRE LIFT STATION	\$204.50
157656701113	0	209038	966	ENTERGY	SWEETWATER ST	\$540.59
193387141113	0	209029	966	ENTERGY	TURMAN DRIVE	\$137.74
197576581113	0	209036	966	ENTERGY	WOODLAND TRACE S	\$12.33

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9401091438	0	209007	13901	ERGON	ASPHALT	\$198.98
MSSOU32796	0	209423	6590	FASTENAL	MATERIALS	\$6.94
100813	0	209300	8255	FENNELL CHUCK	UMPIRE	\$105.00
100813	0	209301	1064	FERGUSON BRIAN	UMPIRE	\$187.00
100813	0	209346	19810	FISHER BRITNEY	SCOREKEEPER	\$164.00
24914	0	209571	20793	FOCUS REALTY		\$4.66
NP39340283	0	209534	6819	FUELMAN	FUEL - SPD	\$7,528.12
88083	0	209421	2476	FUELMASTER	KEYS FOR FUEL	\$142.80
24957	0	209614	20821	FULGHUM DORIS JUNE		\$22.94
109242	0	209053	650	G & W DIESEL SERVICE	SCBA REPAIRS TO VALVE	\$104.37
100813	0	209302	4615	GABBERT JAMIE	UMPIRE	\$338.00
100813	0	209303	6904	GABBERT SCOTT	UMPIRE	\$189.00
100813	0	209262	20728	GAGNE ALEXANDER	SOCCER REF	\$75.00
100813	0	209263	16421	GAGNE ASHER	SOCCER REF	\$95.00
100813	0	209264	18075	GARCIA ARIANNA	SOCCER REF	\$160.00
24938	0	209595	20803	GARNER ANTHONY		\$25.11
24953	0	209610	20818	GARROTT IAN		\$55.60
1102058239	0	209435	494	GATEWAY TIRE & SERVI	TIRE	\$109.45
100813	0	209304	19961	GEESLIN DALE	UMPIRE	\$367.00
24937	0	209594	20802	GOODSON AMANDA RUTH		\$76.57
901818639	0	209168	19912	GOODYEAR TIRE	RECYCLE TRAILER TIRES	\$167.68
901818638	0	209156	19912	GOODYEAR TIRE	TIRES (SHOP INVENTORY)	\$651.35

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100413	0	209437	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$270.00
14318726	0	209424	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM @ SPD	\$276.06
14312882	0	209155	18342	GREAT AMERICA LEASIN	CAMERA SYSTEM @ SPD	\$1,129.00
100413	0	209454	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 10/2 & 10/4	\$400.00
100813	0	209347	20456	GRONKE TOYAANN	SCOREKEEPER	\$92.00
2011-209	0	209419	14093	GROVE MEADOWS	ANNUAL DUES (10/13 - 9/14)	\$500.00
24951	0	209608	20816	GUERIERI GEORGE E		\$15.00
24920	0	209577	20798	GULEFF CHRISTOPHER		\$31.60
100813	0	209305	3031	HABERSTROH CHASE	UMPIRE	\$417.00
100813	0	209306	17552	HALE DONNIE	UMPIRE	\$208.00
100813	0	209277	14331	HALL ROBERT	SOFTBALL	\$430.00
24954	0	209611	20819	HAMILTON JEANIE & RO		\$46.71
100813	0	209243	13307	HAMILTON, MARTIN	FOOTBALL REF	\$240.00
100813	0	209242	6776	HAMM SAMUEL	FOOTBALL REF	\$240.00
10-08-13	0	209307	6776	HAMM SAMUEL	UMPIRE	\$115.00
310030917	0	209443	3538	HARDIN'S SYSCO	FIRE SAFETY DAY (BUNS / CHIPS)	\$464.91
310030918	0	209444	3538	HARDIN'S SYSCO	HOT DOGS	\$228.60
24940	0	209597	20805	HARVEST OF LIFE		\$81.17
100813	0	209308	20712	HATCHER ANTHONY	UMPIRE	\$302.00
24922	0	209579	20799	HAUSMANN LEESA		\$36.02
100813	0	209309	16579	HAYES ROBERT	UMPIRE	\$288.00
B555098	0	209161	11578	HD SUPPLY WATERWORK	LAB TESTING SUPPLIES FOR WASTEWATER PLANT	\$77.94

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B564448	0	209154	11578	HD SUPPLY WATERWORK	PVC PIPE FOR SEWER PIT INSTALL - COLLEGE RD	\$402.00
B506005	0	209162	11578	HD SUPPLY WATERWORK	SBEC WATER MAIN RELOCATE	\$2,272.28
447	0	209163	14108	HERO GEAR	K GOFF 2014 ALLOT	\$150.00
441	0	209164	14108	HERO GEAR	W PERKINS 2014 ALLOT	\$54.00
24915	0	209572	20794	HERRADA LAURA KRISTE		\$38.02
100813	0	209265	20725	HILL MASON	SOCCER REF	\$25.00
100813	0	209310	9479	HILL ROBERT	UMPIRE	\$302.00
100813	0	209180	10297	HOLLAND JAMES	ON-CALL JUDGE (10/4 - 10/8)	\$500.00
100413	0	209147	20767	HOLLIDAY LEE	PER DIEM - JACKSONVILLE, FL (IPTM COURSE)	\$533.00
24896	0	209553	20775	HOLLINGSWORTH CHASTI		\$26.73
311143	0	209049	189	HOMER SKELTON FORD	7003 - U3 CHECK ENGINE LIGHT	\$670.76
100813	0	209311	8871	HONORABLE ROZELLE	UMPIRE	\$410.00
100813	0	209348	17408	HOOPER ELIZABETH	SCOREKEEPER	\$96.00
24918	0	209575	20796	HORVATH DANIEL J & S		\$50.00
100813	0	209266	10115	HOUGUE ALEX LANDEN	SOCCER REF	\$280.00
24913	0	209570	20792	HOWELL ERIC - RENTAL		\$36.02
100813	0	209545	20774	HUTCHESON JAMES & NI	ELMORE RD ACQUISITION	\$596.00
30167	0	209149	949	INTEGRATED COMMUNICA	OCT 2013 SERVICE AGREEMENT (SIRENS)	\$1,860.00
16557	0	209426	14714	INTEGRATED WIRELES	ANNUAL AIRTIME BILLING (RADIO EQUIP) 10/13 - 9/14	\$4,680.00
500026970	0	209183	20490	INTERSTATE BATTERY S	LAWN MOWER BATTERY	\$55.00
HSY5172	0	209652	12714	IRON MOUNTAIN	SECURE STORAGE	\$89.60
24924	0	209581	19644	J L M INVESTMENT PRO		\$107.47

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INV28629	0	209158	4494	J R STEWART	FLOAT SWITCH FOR LIFT STATION	\$1,193.92
100813	0	209312	13175	JAKE JACOBSON	UMPIRE	\$311.00
24907	0	209584	20786	JAMAN CAROLINE		\$23.39
100813	0	209349	6656	JAMES LORRE L	SCOREKEEPER	\$60.00
100813	0	209313	2742	JEFFERSON WILLIE	UMPIRE	\$327.00
24935	0	209592	9672	JOHNNY COLEMAN BLDERS		\$106.36
24933	0	209590	9672	JOHNNY COLEMAN BLDERS		\$111.92
24930	0	209587	9672	JOHNNY COLEMAN BLDERS		\$112.37
100413	0	209439	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$315.00
100813	0	209267	10117	JOHNSON KEITH JR.	SOCCER REF	\$220.00
100813	0	209268	16995	JOHNSON KEVIN	SOCCER REF	\$210.00
100813	0	209143	10869	JONES JORDAN	2014 CLOTHING ALLOT	\$600.00
100813	0	209350	20617	JONES MALLORIE	REIMBURSEMENT SCOREKEEPER	\$40.00
1310-3	0	209044	2034	JONES-DAVIS & ASSOCI	FLOOD STUDY	\$3,832.38
100813	0	209314	13551	KANT, THOMAS C	UMPIRE	\$215.00
100813	0	209351	18627	KENNEDY NICHOLAS	SCOREKEEPER	\$70.00
100813	0	209269	18073	KLINCK ANDREW	SOCCER REF	\$130.00
100813	0	209270	15544	KLINCK MATTHEW	SOCCER REF	\$215.00
100813	0	209271	15545	KLINCK ZACHARY A	SOCCER REF	\$415.00
24908	0	209565	20787	KNOTTS TERENCE		\$29.77
24929	0	209596	20801	KREUNEN CONST		\$83.06
24934	0	209591	20777	KREUNEN KIM		\$91.37

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24898	0	209555	20777	KREUNEN KIM		\$624.72
100813	0	209315	11921	LAMPING, CHAD	UMPIRE	\$75.00
21700	0	209054	759	LEHMAN ROBERTS CO	PATCHING	\$103.04
21739	0	209137	759	LEHMAN ROBERTS CO	PATCHING	\$206.64
24949	0	209606	20814	LEONARD DANA L		\$27.22
196239	0	209536	3626	LIBTEL ASSOCIATES	Y-CORD FOR DISPATCH	\$73.21
100813	0	209316	18760	LICCI JOE	UMPIRE	\$115.00
24916	0	209573	14155	LIFESTYLE / RW INVES		\$27.35
100813	0	209431	20772	LONG BRIAN	SPORTS REFUND	\$45.00
24943	0	209600	20808	MACO-KLIPFEL LLC		\$67.94
100813	0	209272	20726	MALONE AUSTIN	SOCCER REF	\$30.00
100813	0	209317	1051	MALONE TERRY	UMPIRE	\$1,291.00
10613	0	209446	14438	MALONE TERRY	REPAIRS @ CHERRY VALLEY	\$90.00
24959	0	209616	18899	MANNING MALCOLM E		\$68.50
24902	0	209559	20781	MAURICE-KENNETH THOM		\$24.20
100213	0	209441	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
100813	0	209273	20747	MCCLENDON LARRY	SOCCER REF	\$220.00
100713	0	209440	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN HOUSE & TENNIS CTR	\$300.00
24923	0	209580	20800	MCRAE CONSTRUCTION		\$50.00
35323	0	209139	305	MEMPHIS ICE MACHINE	REPAIRS TO ICE MACHINE (GOLF COURSE)	\$154.81
35327	0	209535	305	MEMPHIS ICE MACHINE	SERVICE ICEMAKER - SPD	\$87.31
100813	0	209416	20773	MEREDITH MADISON	SCOREKEEPER	\$20.00

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194792	0	209466	354	METER SERVICE AND SU	CURBSTOPS & SEWER TAPE	\$1,742.00
194790	0	209546	354	METER SERVICE AND SU	GATE VALVE	\$298.00
194791	0	209465	354	METER SERVICE AND SU	NUTS & WASHERS FOR BRASS PARTS	\$369.10
23406	0	209169	19694	MID-SOUTH TELECOM	PHONE SERVICE @ COURT	\$204.00
24946	0	209603	20811	MILAM PHYLLIS & MARK		\$36.47
100813	0	209318	17893	MILLER PEYTON	UMPIRE	\$142.00
100813	0	209319	12494	MILTON QUINTIN	UMPIRE	\$353.00
100813	0	209146	3721	MISSISSIPPI TACTICAL	(14) OFFICERS - COMPETITION & MEMBERSHIP	\$940.00
100813	0	209244	2737	MIZE BILLY	FOOTBALL REF	\$90.00
100813	0	209352	20757	MOORE CRAIG JR	SCOREKEEPER	\$30.00
091613	111903	208887	848	MS DEVELOPMENT AUTHO	RE: GMS50618	\$6,598.70
091613A	111903	208888	848	MS DEVELOPMENT AUTHO	RE: GMS50632	\$4,892.84
2013-10E	0	209447	3349	MS LABOR LAW	2014 LABOR LAW POSTERS	\$145.50
100113	0	209449	12587	MS LAW RESEARCH INST	MODEL FORMS HANDBOOK	\$35.00
24932	0	209589	19403	MTR PROPERTIES, INC		\$111.02
24955	0	209612	17525	MULLINS KATHRYNE - R		\$30.00
24926	0	209583	9616	MURPHY & SON INC		\$138.89
24911	0	209568	20790	MURPHY MATTHEW GARRE		\$32.21
17366	0	209080	15230	MY-LOR, INC.	COTTEN - PERSONNEL TAG	\$15.04
047717	0	209141	1150	NAPA GENUINE PARTS C	AIR HOSE / BLOW GUN	\$56.63
100813	0	209275	19339	NELSEN MADELYN	SOCCER REF	\$30.00
100813	0	209274	17429	NELSEN PATRICK	SOCCER REF	\$60.00

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24941	0	209598	20806	NGUYEN TIFFANEE TRA		\$100.00
60021	0	209547	691	NORTH MISSISSIPPI TI	#825 DUMP TRUCK - TIRES	\$1,150.14
592470071013	0	209043	1105	NORTHCENTRAL ELECTRI	RIVER PTE DR 5714 (BELLE POINT LIFT STATION)	\$83.33
5924700081013	0	209647	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,334.55
100813	0	209245	8250	NYE ERIC	FOOTBALL REF	\$140.00
1257-124934	0	209013	7304	O'REILLYS AUTO PARTS	DIESEL EXHAUST FLUID - TRUCK 869	\$29.98
1257-125339	0	209171	7304	O'REILLYS AUTO PARTS	MANIFOLD	\$7.99
1257-125331	0	209170	7304	O'REILLYS AUTO PARTS	RADIATOR HOSE (CODE ENFORCEMENT)	\$12.85
1257-125325	0	209144	7304	O'REILLYS AUTO PARTS	SKYCOP - OIL FILTER	\$4.84
1257-125330	0	209172	7304	O'REILLYS AUTO PARTS	WATER PUMP (CODE ENFORCEMENT)	\$54.76
16247	0	209052	7957	OLIVE BRANCH PRINTIN	SAFETY DAY PROGRAMS / EXTRA FLYERS	\$224.94
120	0	209011	14092	OMCTFOA	T MASTIN REGISTRATION IIMC MTG	\$100.00
0187359	0	209452	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
211-01788	0	209548	983	PARAMOUNT UNIFORMS R	PHONE CASE (UTILITY DEPT)	\$59.99
0187360	0	209549	983	PARAMOUNT UNIFORMS R	UNIFORMS (UTILITY DEPT)	\$103.09
0186415	0	209009	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.52
0187760	0	209181	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0186670	0	209445	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0186688	0	209182	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$339.38
0187362	0	209167	983	PARAMOUNT UNIFORMS R	UNIFORMS - PUBLIC WORKS	\$100.15
0187361	0	209166	983	PARAMOUNT UNIFORMS R	UNIFORMS -PUBLIC WORKS	\$27.78
24961	0	209618	20824	PARK JEREMY & MERIDI		\$74.46

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11228	0	209157	15972	PARKS & PARKS WELL	WELL MOTOR REPLACEMENT @ GREENBROOK PLANT	\$4,965.00
1090	0	209136	18943	PATSY CLEEN COMMERC	CLEANING @ CITY HALL & COURT	\$2,399.00
07442	0	209430	615	PAYNES LOCKSMITH SER	REPAIR PANIC HARDWARE @ LIBRARY	\$126.00
24880	43188	209883	1149	PEOPLES BANK, THE	SOUTHAVEN G/O REF 2010 INT ACCT #3189	\$34,943.75
24881	43189	208884	1149	PEOPLES BANK, THE	SOUTHAVEN G/O REF 2010 PRIN ACCT #3189	\$370,000.00
24882	43190	208885	1149	PEOPLES BANK, THE	SOUTHAVEN G/O REF 2011 INT ACCT #3201	\$40,568.75
24883	43191	208886	1149	PEOPLES BANK, THE	SOUTHAVEN G/O REF 2011 PRIN ACCT #3201	\$295,000.00
100813	0	209320	1055	PICKENS ABRAHAM	UMPIRE	\$353.00
24950	0	209607	20815	PIERCE JERRY S		\$30.00
24958	0	209615	20822	PIKE ERIC		\$16.02
24960	0	209617	20823	PLUMLEE MICHAEL & MI		\$63.53
685296	0	209153	19089	POCKET PRESS INC.	CCMS-13 - MS CRIMINAL LAWS	\$98.40
100813	0	209321	19962	PODEWILS CHRIS	UMPIRE	\$289.00
100813	0	209322	18762	POUSCHECK BRETT	UMPIRE	\$281.00
100813	0	209353	17504	POWELL MATTHEW	SCOREKEEPER	\$30.00
28034	0	209049	11997	POWER STREAM LLC	OCT 2013 - STREAM BOARD MTG	\$521.50
24925	0	209582	19200	PREMIUM HOMES		\$117.35
100813	0	209323	18763	REED DON	UMPIRE	\$218.00
24900	0	209557	20779	RICHARDS JASON & MEG		\$29.77
24901	0	209558	20780	ROBERT E AMY 111-REN		\$50.00
100813	0	209354	19341	RODGERS BRENNAN	SCOREKEEPER	\$90.00
100913	0	209429	16691	ROSENBERG DEBORAH	J HITT - MS CHAPTER DUES	\$69.00

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0066333	0	209014	8561	S & H SMALL ENGINES	CLUTCH SPROCKET / CARRYING CASE FOR CHAINSAW	\$97.71
24912	0	209569	20791	SANDERS GREGORY - RE		\$50.00
24956	0	209613	20820	SEITZINGER VICKI		\$24.28
463072	0	209539	387	SHAPIRO UNIFORMS	D MARSHALL 2014 ALLOT	\$276.10
463043	0	209425	387	SHAPIRO UNIFORMS	J COOPER ALLOT (NEW HIRE)	\$11.50
463065	0	209541	387	SHAPIRO UNIFORMS	J JAFFE 2014 ALLOT	\$419.40
100813	0	209325	15030	SHAWANTHONY TAYLOR	UMPIRE	\$82.00
100813	0	209324	8251	SHAW JEFF	UMPIRE	\$66.00
7678-2	0	209184	1104	SHERWIN WILLIAMS SOU	WHITE PAINT FOR FIELDS	\$1,519.20
100413	0	209450	20766	SHIVLEY JACOB, DVM	REIMBURSE MEAL EXPENSES (MS VET STUDENTS)	\$97.69
657158	0	209537	16825	SIGMA SUPPLY, INC	EVIDENCE STORAGE	\$127.27
89057	0	209059	611	SIGNS & STUFF	REFLECTIVE TAPE FOR HYDRANTS	\$250.00
100813	0	209326	16899	SIMS DALTON	UMPIRE	\$373.00
100813	0	208246	9136	SINQUEFIELD MURRAY	FOOTBALL REF	\$400.00
100813	0	209355	18963	SKILLERN KERRY	SCOREKEEPER	\$60.00
100813	0	209327	19174	SLAGLE VANCE	UMPIRE	\$427.00
47067	0	209438	926	SMITH & BRUMLEY ATHL	TENNIS STRAPS	\$459.00
100813	0	209247	975	SMITH BILLY K	FOOTBALL REF	\$420.00
10-08-13	0	209328	975	SMITH BILLY K	UMPIRE	\$712.00
24910	0	209567	20789	SMITH GARY M.		\$31.12
100213	0	209185	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
101013	0	209533	16772	SNYDER KEITH	REIMBURSE 2014 CLOTHING ALLOT	\$285.77

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120372	0	209463	569	SOUTHAVEN KAWASAKI Y	SERVICE TO KAWASAKI	\$88.61
73104	0	209057	396	SOUTHAVEN RV CENTER	ADAPTERS / INLETS FOR COMMAND TRAILER	\$230.79
85171	0	209544	1102	SOUTHAVEN SUPPLY	MAGNETS FOR #292	\$32.97
84332	0	209056	1102	SOUTHAVEN SUPPLY	MAGWAVE REMOVAL	\$57.47
4676	0	209427	348	SOUTHERN GUARD RAIL	GUARD RAIL REPAIR ON SWINNEA RD	\$2,123.00
100813	0	209356	19797	STARKEY BETHANY	SCOREKEEPER	\$60.00
100813	0	209357	13059	STARKEY DALTON	SCOREKEEPER	\$70.00
100813	0	209329	8272	STOCKTON RANDY	UMPIRE	\$295.00
24936	0	209593	19222	STONEBROOK HOMES		\$111.02
24945	0	209602	20810	STRAFUSS MARK A		\$36.02
11049443	0	209428	2238	STREICHERS	MARKING ROUNDS	\$1,270.00
100813	0	209278	6653	STRIBLING KEITH	SOFTBALL	\$120.00
100813	0	209248	13794	STRICKLAND ERIK RYAN	FOOTBALL REF	\$370.00
100813	0	209140	7621	SULLINGER, JAMES	REPAIRS AT SOUTHERN PINES & SWINNEA RD PARKS	\$650.00
100813	0	209358	17688	SWINDLE ALYSON	SCOREKEEPER	\$20.00
100813	0	209359	17824	SWINDLE JACOB	SCOREKEEPER	\$110.00
100813	0	209330	3025	SWINDLE JAMES T	UMPIRE	\$550.00
24903	0	209560	20782	TALBERT JACK K JR		\$50.00
100813	0	209331	19956	TANNER JUSTIN	UMPIRE	\$76.00
100813	0	209360	18920	TAPPER HAYDEN	SCOREKEEPER	\$116.00
24919	0	209576	20797	TAYLOR JOE		\$6.02
100813	0	209361	19367	TAYLOR MICHEAL	SCOREKEEPER	\$80.00

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672410154	0	209061	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
100813	0	209332	19033	TERRY CEDRIC	UMPIRE	\$75.00
24404	0	209160	313	TIM MOTE PLUMBING	7909 HWY 51 - CLEARED WATER LINE	\$200.00
05782503	0	209417	5890	TIME WARNER TELECOM	INTERNET / NETWORK CONNECTIVITY	\$5,240.34
100813	0	209048	17131	TITTLE STACY	MILEAGE - OXFORD MS (CLERKS COURSES)	\$83.68
24939	0	209596	20804	TODD ELLEN		\$99.99
100813	0	209334	16306	TOUNGETT THOMAS II	UMPIRE	\$299.00
TC2880	0	209174	469	TRI-STAR COMPANIES,	HVAC SERVICES @ PERFORMING ARTS CTR	\$1,348.00
100813	0	209279	2857	TURNER DALE	SOFTBALL	\$370.00
100813	0	209362	18123	TWEEDY PEYTON	SCOREKEEPER	\$248.00
045-95075	0	209666	952	TYLER TECHNOLOGIES	QUARTERLY PYMT	\$17,146.25
100813	0	209249	14677	UNDERWOOD CHARLES	FOOTBALL REF	\$80.00
7692138	0	209459	1114	UNION AUTO PARTS	2772 - PUMP ASSY & BELT	\$99.85
7696903	0	209460	1114	UNION AUTO PARTS	3048 PADS & ROTORS	\$367.75
7695216	0	209145	1114	UNION AUTO PARTS	3065 - BRAKE PADS	\$49.72
7697189	0	209461	1114	UNION AUTO PARTS	BULBS	\$5.92
7697651	0	209462	1114	UNION AUTO PARTS	BULBS (INVENTORY)	\$10.44
24944	0	209601	20809	WADE MARK		\$9.77
3002759	0	209657	8127	WASTE CONNECTIONS OF	3376 NAIL RD (SNOWDEN FIELDS)	\$1,621.44
3002877	0	209656	8127	WASTE CONNECTIONS OF	4700 STATELINE RD - SOCCER FIELDS	\$120.82
3002652	0	209658	8127	WASTE CONNECTIONS OF	7360 HWY 51 (ARENA)	\$117.97
3002882	0	209653	8127	WASTE CONNECTIONS OF	800 STOWEWOOD (GREENBROOK FIELDS)	\$1,157.25

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3003548	0	209655	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRI	\$116.56
3003409	0	209654	8127	WASTE CONNECTIONS OF	CITY HALL & SPD	\$231.58
100813	0	209335	8692	WELCH HENRY	UMPIRE	\$305.00
74736	0	209434	4854	WEST MEMPHIS FENCE &	FENCE REPAIR @ PARKS	\$2,419.06
100813	0	209336	14514	WILLIAMS BERNARD	UMPIRE	\$166.00
W-2900919	0	209135	709	WILLIAMS EQUIPMENT &	T750 BOBCAT REPAIRS	\$231.39
24905	0	209562	20784	WILLIAMS JILL		\$8.06
100813	0	209250	976	WILLIAMS, TIM	FOOTBALL REF	\$250.00
100813	0	209251	974	WINDSOR, JIM	FOOTBALL REF	\$150.00
100813	0	209276	19340	WINSTON TIMOTHY	SOCCER REF	\$330.00
100213	0	209442	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$135.00
100813	0	209364	17981	WOODS EMILY GRACE	SCOREKEEPER	\$110.00
100813	0	209337	11652	WRENN DALE	UMPIRE	\$353.00
100813	0	209338	2743	WRICE WILLIE	UMPIRE	\$330.00
100813	0	209363	20755	YANIK STEPHANIE	SCOREKEEPER	\$60.00
100713	0	209051	15588	YOUNG MICHAEL	REIMBURSE EMS LICENSE	\$35.00
100313	0	209015	20764	YOUNG RONALD & PATRI	ELMORE RD LAND ACQUISITION	\$3,000.00
100813	0	209339	19965	ZALESKA ERIC	UMPIRE	\$150.00

Total Invoices Paid on this Docket: \$1,856,938.46

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