

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 15, 2014
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: July 1, 2014
5. FY 2014 Budget Amendment
6. Handbook Amendment
7. Acceptance Of Bids -- Parks Dept. -- Greenbrook Gift Shop
8. Resolution for Drainage Improvement Policy
9. Resolution For Subdivision Variance
10. Resolution Granting Authority To Clean Private Property
11. Planning Agenda
12. Mayor's Report
13. Citizen's Agenda: Tony Kelsey, Sr., Warehouse Project -- Stateline Road
14. Personnel Docket
15. City Attorney's Legal Update
16. Old Business: Hurricane Creek Professional Services Agreement -- Amendment #1
M.R. Davis Public Library Advisory Board Appointments
17. Claims Docket
18. Executive Session: Potential Litigation

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

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MINUTES OF THE REGULAR MEETING OF July 15, 2014 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 July, 2014 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately thirty (30) 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 July 15, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Beshears. Motion was put to a vote and passed unanimously.

FY 2014 BUDGET AMENDMENT

Chris Wilson, City Administrator, presented this item to the Board. Mr. Wilson stated that this proposed budget amendment reflects anticipated actual revenues for the Penny for Your Parks funding. Mr. Wilson further stated that it is to be expended in Park improvements with the intent to begin improvements of the tennis courts as per the plan already adopted by the Board. Alderman Payne made the motion to approve the Budget Amendment. Motion was seconded by Alderman Flores. Motion was put to a roll call vote:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 15th day of July, 2014.

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HANDBOOK AMENDMENT

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO AMEND CITY OF SOUTHAVEN HANDBOOK

WHEREAS, the City of Southaven ("City") Board of Alderman previously adopted the City Handbook on July 2, 2013; and

WHEREAS, pursuant to and in accordance with the Law Enforcement Appreciation Act of 2014 codified at Mississippi Code Section 25-3-95, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding compensation for emergency personnel injured while engaging in the line of duty performing law enforcement, firefighting, emergency response or other on-the-job duties which protect the public interest; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A and to be added to the City Employee Handbook.

2. The Mayor and City Administrator shall be responsible for implementing the Amendment.

3. This policy shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall take all actions to effectuate the intent of this Resolution.

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

ALDERMAN

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

VOTED

ABSENT
YES
YES
YES
YES
YES
YES

RESOLVED AND DONE, this 15th day of July, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

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EXHIBIT A

Employees who are injured while engaging in the line of duty performing law enforcement, firefighting, emergency response or other on-the-job duties which protect the public interest may continue to have their regular compensation and related benefits paid for without using their accruals. The payment of regular compensation and benefits shall continue until such time as the employee is physically able to perform the duties of his or her employment or the employee retires on a disability retirement allowance, whichever occurs first. The maximum portion of the injured employee's compensation that will be paid under this policy shall be the difference between the total amount that the injured employee is receiving from worker's compensation benefits and the employee's regular compensation. Employee's receiving pay under this policy may be required to undergo a fitness for exam physical examination and be required to return to duty upon successful completion.

ACCEPTANCE OF BIDS – PARKS DEPT. – GREENBROOK GIFT SHOP

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO TDL CONTRACTORS, INC.

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for Phase I (cooking pavilion) and Phase II (gift shop) for Greenbrook Park Improvements; and

WHEREAS, the City's Park Department and City's Consulting Architect, Urban Arch, have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that TDL Contractors, Inc. ("TDL") is the low bidder; and

WHEREAS, TDL has the low bid of \$179,000.00 and was the most responsive to the bid specifications; and

WHEREAS, the City has the power to waive any informalities in the responses to the bid; and

WHEREAS, the City desires to award the contract for the Project to TDL.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Park Department and Urban Arch, the City hereby awards the contract to TDL in the amount of \$179,000.00.

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2. To the extent any informalities exist with respect to TDL’s response to the bids, the City hereby waives all such informalities that the City can legally waive.

3. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

4. The Mayor or his designee is authorized to execute a contract with TDL and other documentation required in order to effectuate the intent of this Resolution, including but not limited to utilizing the proceeds from the tax authorized pursuant to HB 1462 (“Penny for Parks” tax).

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

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

RESOLVED AND DONE, this 15th day of July, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

RESOLUTION FOR DRAINAGE IMPROVEMENT POLICY

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ESTABLISHING A DRAINAGE IMPROVEMENT POLICY**

WHEREAS, the City of Southaven (“City”) has the authority pursuant to Mississippi Code Section 21-19-13 to perform drainage work on streams and water courses on private property to correct drainage issues if the work performed "will promote the health, comfort and convenience of the inhabitants of the municipality"; and

WHEREAS, the City has previously requested and received an Attorney General Opinion allowing for it to perform drainage work and

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repairs on private property provided that the landowner grants permission and that the work performed does not benefit only the landowners, but must benefit the citizens of the municipality. MS AG Op, Manley (September 6, 2013). However, incidental benefits which may arise to the landowner would not render the work unlawful. MS AG Op., Manley (September 6, 2013); and

WHEREAS, from time-to-time, the City's citizens seek assistance from the City for drainage issues which occur in the City; and

WHEREAS, pursuant to the authority granted by Mississippi Code Section 21-19-13 and the Attorney General's Opinion to the City, the City, when it has the financial ability, desires to assist its citizens with drainage issues as the drainage work will benefit the citizens of the City and promote the health, convenience and general welfare of the citizens of the City and the drainage work will not be conducted solely for the benefit of private persons; and

WHEREAS, when the City performs drainage work, which may be on private property, the City does not have any future obligation as a result of the City's drainage work and the work on performed by the City shall not create any additional rights for the benefit of any owner of public or private property; and

WHEREAS, the City desires to establish a uniform policy for guidance in assisting with the priorities of drainage request that the City receives from its Citizens.

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

1. The City hereby adopts the Drainage Improvement Policy as set forth in Exhibit A to assist with the priorities and schedule for drainage assistance for the City's residents.
2. Before beginning work on private property, the City shall approve the work via Resolution on its minutes and procure a temporary easement allowing for the work and shall not maintain any obligation for any future work as a result of the drainage work being conducted.
3. The Mayor or his designee is authorized to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman Ferguson and seconded by Alderman Payne. 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	ABSENT
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 July, 2014.

DARREN MUSSELWHITE,
MAYOR

ATTEST:

CITY CLERK

RESOLUTION FOR SUBDIVISION VARIANCE

**RESOLUTION OF THE CITY OF SOUTHAVEN ALLOWING AND WAIVING
PENALTIES FOR THE SOLE AND ONE TIME TRANSFER OF PROPERTY BY FIRST
ALLIANCE BANK, FIRST STATE BANK, PATRIOT BANK, RENASANT BANK, MAGNA
BANK AND TRUST ONE BANK TO MISSISSIPPI VALLEY TITLE INSURANCE
COMPANY AND OLD REPUBLIC
NATIONAL TITLE INSURANCE COMPANY**

WHEREAS, this matter arises out of issues in litigation in the U.S. Bankruptcy Court of the Southern District of Mississippi (Adversary Proceeding No. 10-00005) which involves an approximate twenty three (23) acre tract of land abutting Goodman Road within the City of Southaven ("City"). The property in its entirety is known as the "Woodgreen property" and is attached hereto as Exhibit A; and

WHEREAS, in violation of the City Ordinances, on August 18, 2010, Mississippi Valley Title Insurance Company and Old Republic National Title Insurance Company (the "Title Companies") conveyed by deed, through a designee and subsidiary known as Mississippi Real Estate Dispositions, LLC, the following tracts listed below of approximately 1 acre each situated within the Woodgreen property to the following banking institutions Renasant Bank, First Alliance Bank, Magna Bank, First State Bank, Patriot Bank and Trust One Bank (collectively "the Banks"), which were insured by the Title Companies:

Tract Designation

Bank/Insured/Grantee

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10-C	Renasant Bank
10-E & 10-F	First Alliance Bank
10-D	Magna Bank
10-G & 10-H	First State Bank
10-J & 10-K	Patriot Bank
10-M & 10-N	Trust One Bank (Division of Synovus)

WHEREAS, in addition, the Title Companies conveyed to First State Bank and Patriot Bank on August 18, 2010 an interest in a recorded Right of Way and Utility Easement within the Woodgreen property; and

WHEREAS, after extensive litigation between the Title Companies and three of the aforesaid Banks (First Alliance Bank, First State Bank, and Patriot Bank), the U.S. Bankruptcy Court for the Southern District of Mississippi ruled:

- a. That the conveyances of August 18, 2010 illegally subdivided the Woodgreen property. (*Memorandum Opinion on Liability*, Doc. 490 in Adv. Proc. No. 10-00005, p. 44-45); and
- b. That First Alliance Bank, First State Bank and Patriot Bank were authorized to mark their respective August 18, 2010 deeds from the Title Companies "cancelled" and return them to the Title Companies, or implement with the Title Companies a different procedure so as to effect a re-conveyance of their respective Woodgreen tracts to the Title Companies. (*Memorandum Opinion on Damages*, Doc. 529 in Adv. Proc. No. 10-00005, p. 48-50).

WHEREAS, the aforesaid Orders of the U.S. Bankruptcy Court for the Southern District of Mississippi were affirmed on appeal by the U.S. District Court for the Southern District of Mississippi in Civil Action Nos. 3:13-cv-381 and 3:13-cv-384; and

WHEREAS, the Woodgreen property as a whole is currently vacant, not maintained, and generates minimal tax revenue for the City; and

WHEREAS, the Title Companies and the Banks referenced herein have agreed as part of litigation resolution and based on the finding of the U.S. Bankruptcy Court for the Southern District of Mississippi and U.S. District Court for the Southern District of Mississippi that the Woodgreen property as a whole should be returned to single ownership to allow for the property to be legally marketed and sold once returned to single ownership; and to allow the property to be developed for commercial or other authorized uses, for the enjoyment of the citizens of the City and for the benefit of the City when the property appreciates in value; and

WHEREAS, it is in the best interest of the City to facilitate a one-time transfer of the Woodgreen property by the Banks back to the Title Company in order to effectuate the intent of the Order of the U.S. Bankruptcy Court for the Southern District of Mississippi and U.S. District Court for the Southern District of

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Mississippi and allow for property to be developed and marketed in the City, by not enforcing any penalties afforded to the City, via the City Ordinances.

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

1. That the City has no objection to the Banks re-conveying by special warranty deed, to avoid the creation of any defects in the chain of title, the aforesaid tracts, within the Woodgreen property, attached hereto as Exhibit A, to the Title Companies, so to restore the status quo of the parties before the illegal conveyances of August 18, 2010, to implement the directions of the U.S. Bankruptcy Court for the Southern District of Mississippi and to achieve the purposes referenced herein.
2. That, for the sole and limited purpose of the re-conveyances authorized by this Resolution, these one-time re-conveyances by the Banks to the Title Companies to restore the status quo of the Woodgreen property before August 18, 2010 are not purchases of real property by the Title Companies and not sales of real property by the Banks, and by re-conveying tracts within the Woodgreen property to the Title Companies, the Banks shall not be in violation of any provisions of the City's Subdivision Ordinance of the City as such re-conveyances effectuate the intent of Order of the the U.S. Bankruptcy Court for the Southern District of Mississippi and U.S. District Court for the Southern District of Mississippi.
3. The City, by allowing the Banks to re-convey the tracts to the Title Companies and not be in violation of the City's Subdivision Ordinances, does not waive or negate any and all legal recourse or actions the City maintains against the Title Companies or any other entity or individual for any illegal conveyance of the parcels located in the Woodgreen property, including, but not limited to, the conveyances on or around August 18, 2010, as specifically noted at *Memorandum Opinion on Liability*, Doc. 490 in Adv. Proc. No. 10-00005, p. 44-45.
4. The Mayor or his designee, on behalf of the City, is authorized to take any and all actions to effectuate the intent of this Resolution, including proceeding with any and all actions against the Title Companies or any other entity or individual regarding any illegal conveyance of parcels located within the Woodgreen property made in violation of the City Ordinances.

Following the reading of this Resolution, it was introduced by Alderman Payne 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	ABSENT
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES

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Alderman Raymond Flores

YES

RESOLVED AND DONE this 15th day of July, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

RESOLUTION GRANTING AUTHORITY 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: **2299 Rasco Road, 7679 Parkside Cove, 978 Charlotte Lane, 985 Farmington Drive North, 8148 Barclay Cove, 892 Hackberry Drive, 8505 Bridgewood Drive, 1118 Brandywine Drive, 1142 Parkview Circle North**, 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, July 15, 2014**, 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, July 15, 2014**, 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: **2299 Rasco Road, 7679 Parkside Cove, 978 Charlotte Lane, 985 Farmington Drive North, 8148 Barclay Cove, 892**

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Hackberry Drive, 8505 Bridgewood Drive, 1118 Brandywine Drive, 1142 Parkview Circle North is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

VOTED

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

ABSENT
YES
YES
YES
YES
YES
YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **15th day of July, 2014**.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

PLANNING AGENDA

No Planning Agenda

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MAYOR'S REPORT

Mayor Musselwhite reminded everyone that the Smoking Ban Ordinance that was passed on May 6, 2014 has a ninety (90) day waiting period and that on August 6, 2014 the ordinance will be enforced in the City of Southaven.

Mayor Musselwhite reported that the Dizzy Dean World Series will be taking place at Snowden Grove for the next two weeks. Mayor Musselwhite stated that Dizzy Dean is a very large organization in Baseball and Softball and expressed that it is a tremendous honor that they have continually chosen Southaven as the home for their World Series for all age groups.

Mayor Musselwhite stated that revitalization is currently taking place in Southaven and that the mast arms on Northwest Drive and Stateline Road were painted black and there are plans to expand from there. Mayor Musselwhite also stated that he will be contacting an Executive with Burger King in regards to removing the dilapidated building on Stateline Road.

Mayor Musselwhite reported that on Friday, July 11th, the Southaven Police Department, Horn Lake Police Department, DEA, FBI, and the Desoto County Sheriff's Department came together with a tremendous raid in the Oakridge and South Park Apartments to fight drug and gang activity. Mayor Musselwhite reported that twenty-three (23) arrests were made and that a strong message is being sent that we are not giving into drug activity or sales in the City of Southaven.

CITIZEN'S AGENDA

Tony Kelsey, Sr., Warehouse Project – Stateline Road

Mr. Kelsey, Sr. expressed concerns about the warehouses that are being constructed in the Stateline Business Park at Stateline and Tchulahoma Road. Mr. Kelsey stated that he and many of his neighbors are concerned about their property values and requested that the warehouses not be allowed to locate there. Mrs. Whitney Choat-Cook, Planning Director, stated that the overall plan was approved in 2006 and that the location could not be restricted. Mrs. Choat-Cook stated that she has been in contact with IDI and they have been working with her on an acceptable design that will include a berm that will block the line of sight with landscaping and irrigation so the homeowners will not have a view of the loading docks. Mayor Musselwhite stated that he is confident that Mrs. Choat-Cook will make sure they do everything they can to protect the aesthetics. Mr. Kelsey stated that he would appreciate the City's help in making sure that the design be as tasteful as possible. Mrs. Choat-Cook stated that she would like for Mr. Kelsey to attend the next meeting with IDI to express his concerns.

PERSONNEL DOCKET

Personnel

Docket

July 15, 2014

Payroll	Position	Department	Start Date	Rate of Pay
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Additions				
Brandon Seals	Seasonal Laborer	Parks and Recreation - 411	June 30, 2014	\$8.00
Charles Spencer	Seasonal Laborer	Parks and Recreation - 411	June 30, 2014	\$8.00
Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Employee Name	Department	Action Taken	Effective Date	With/Without Pay
Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Dondrell Franklin	Seasonal Laborer	Parks and Recreation - 411	June 30, 2014	\$8.00
Ronald Smith	City Engineer	Planning/Engineering - 180	June 30, 2014	\$76,980.00
John Burnside	Crossing Guard	Police - 211	July 8, 2014	\$11.07
Theresa Lee	Crossing Guard	Police - 211	July 8, 2014	\$10.20

Alderman Payne made the motion to approve the Personnel Docket of July 15, 2014 as presented to this Board. Motion was seconded by Alderman Flores. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

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

Arena Lease Between the City of Southaven and Summit MMA

Mr. Manley stated that this lease agreement with Summit MMA is the same lease that had been signed by the organization and approved by the Board in the past. Summit MMA is requesting to renew the lease for the upcoming weekend and for an alcohol variance in order to sell alcohol at their event. Alderman Flores made the motion to authorize the Mayor to sign the lease and approve the alcohol variance. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the signed lease agreement is attached to these minutes.

Mr. Manley stated that the City is in the process of renewing leases and is trying to get an accurate lease value for some of the City owned properties. Mr. Manley made the recommendation to acquire appraisals for those properties. Alderman Flores made the motion to authorize appraisals to determine fair market value. Motion was seconded by Alderman Gallagher. Alderman Flores made a motion

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to amend his motion to include all City owned properties. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

OLD BUSINESS

Hurricane Creek Professional Services Agreement – Amendment #1

Mr. Dan Cordell with Civil Link stated that he met with Neel Schaffer and thoroughly reviewed the professional services agreement. Mr. Cordell stated that he recommends the amendment to the agreement of \$76,709.06 as an increase, in which, part of that will be reimbursed to the City through the loan program. Mr. Cordell stated that \$25,367.80 should be included in the loan as part of the money to be reimbursed to the City since the City has already paid for right of way acquisitions that were loan eligible. The remaining portion of approximately \$51,000 is made up of several changes, but around \$10,000 was for a Scada that is used by the City for Scada installations. This amount was included in the loan program opposed to the City having to pay for it outside of the loan. Mr. Cordell stated that roughly \$14,000 was a direct result of a construction issue from the contractor on one of the first phases of the project. Mr. Cordell stated that there are contract requirements that protect the City from cost overruns that don't pay for consultant fees during that period and those fees were waived in the loan closure documents and unfortunately this was not explained to the Board that they were giving up rights to the damages. Mr. Cordell stated that \$30,000 is related to some changes in reworking Interstate locations with MDOT and Hernando's Design of one of their pump stations. Mr. Cordell stated that he has reviewed all of the documents and they are valid. Mr. Cordell then stated that in the future, as the City Consultant, he will come before the Board with any change orders for approval. Alderman Flores requested that in the future when Mr. Cordell presents liquidated damages to the Board to bring a member of that firm with him. Alderman Flores made the motion to approve the agreement. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A signed copy of the Professional Services Agreement - Amendment #1 is attached to these minutes.

M.R. Davis Public Library Advisory Board Appointments

Linda Willis with the M.R. Davis Library made the recommendation to appoint Merle Smith Payne and June Fernell to the Advisory Board. Ms. Willis also made the recommendation to re-appoint Nettie Moore and Dr. Mario Alfonso to the Advisory Board. Alderman Beshears made the motion to accept the recommendation of Ms. Willis for the Advisory Board appointments. Motion was seconded by Alderman Ferguson.

Motion was put to a roll call vote.

ALDERMAN

Alderman Brooks
Alderman Kelly

VOTED

ABSENT
YES

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Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 15th day of July, 2014.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 15, 2014, including demand checks and payroll in the amount of \$1,676,889.97. Motion was seconded by Alderman Kelly.

Excluding voucher numbers:

223048, 223156, 223223, 223225, 223367, 223417, 223480, 223481, 223489, 223512, 223559, 223641, 223647, 223652, 223664, 223691, 223733, 223736, 223747, 223806, 223939, 223940, 223846.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 15th day of July, 2014.

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of July 15, 2014 in the amount of \$4,189.26. Motion was seconded by Alderman Beshears.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 15th day of July, 2014.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

A copy of the Executive Session Minutes are maintained in the City Clerk's Office.

Tracy Huffman with Waggoner Engineering and Consultant for Desoto County updated the Board on the Starlanding Road Project. Mr. Huffman stated that the Starlanding Road Project has been ongoing for some time and is envisioned to go from US 61 to US 78. Mr. Huffman then stated that it has created federal interest by connecting the two (2) US Highways because it will allow commerce and goods to move between the two (2) corridors. For that reason, they were able to obtain some federal assistance, but will ultimately need additional funding in order to construct this project. At this stage, Mr. Huffman stated that they are in the environmental phase and will then move into design, right of way and ultimately construction when funding becomes available. Mr. Huffman reported that based on the estimate, this project is about a thirty-eight (38) million dollar project, which is about six (6) million per mile. Mr. Huffman stated that the cost is fairly typical for this type of project of five (5) lanes. The Board thanked Mr. Huffman for the update on the Starlanding Road Project.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Kelly to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, July 15, 2014 at 8:00 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO AMEND CITY OF SOUTHAVEN HANDBOOK

WHEREAS, the City of Southaven ("City") Board of Alderman previously adopted the City Handbook on July 2, 2013; and

WHEREAS, pursuant to and in accordance with the Law Enforcement Appreciation Act of 2014 codified at Mississippi Code Section 25-3-95, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding compensation for emergency personnel injured while engaging in the line of duty performing law enforcement, firefighting, emergency response or other on-the-job duties which protect the public interest; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A and to be added to the City Employee Handbook.
2. The Mayor and City Administrator shall be responsible for implementing the Amendment.
3. This policy shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall take all actions to effectuate the intent of this Resolution.

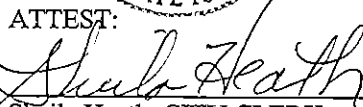
Following the reading of the foregoing Resolution, Alderman Beshears made the motion and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

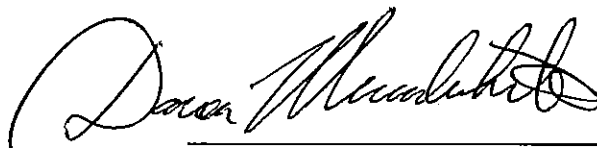
Alderman William Brooks	Absent
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 15th day of July, 2014.



ATTEST:


Sheila Heath, CITY CLERK


Darren Musselwhite, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

Employees who are injured while engaging in the line of duty performing law enforcement, firefighting, emergency response or other on-the-job duties which protect the public interest may continue to have their regular compensation and related benefits paid for without using their accruals. The payment of regular compensation and benefits shall continue until such time as the employee is physically able to perform the duties of his or her employment or the employee retires on a disability retirement allowance, whichever occurs first. The maximum portion of the injured employee's compensation that will be paid under this policy shall be the difference between the total amount that the injured employee is receiving from worker's compensation benefits and the employee's regular compensation. Employee's receiving pay under this policy may be required to undergo a fitness for exam physical examination and be required to return to duty upon successful completion.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO TDL CONTRACTORS, INC.

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for Phase I (cooking pavilion) and Phase II (gift shop) for Greenbrook Park Improvements; and

WHEREAS, the City's Park Department and City's Consulting Architect, Urban Arch, have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that TDL Contractors, Inc. ("TDL") is the low bidder; and

WHEREAS, TDL has the low bid of \$179,000.00 and was the most responsive to the bid specifications; and

WHEREAS, the City has the power to waive any informalities in the responses to the bid; and

WHEREAS, the City desires to award the contract for the Project to TDL.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Park Department and Urban Arch, the City hereby awards the contract to TDL in the amount of \$179,000.00.
2. To the extent any informalities exist with respect to TDL's response to the bids, the City hereby waives all such informalities that the City can legally waive.
3. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).
4. The Mayor or his designee is authorized to execute a contract with TDL and other documentation required in order to effectuate the intent of this Resolution, including but not limited to utilizing the proceeds from the tax authorized pursuant to HB 1462 ("Penny for Parks" tax).

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	ABSENT
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 July, 2014.



ATTEST:

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 ESTABLISHING A DRAINAGE IMPROVEMENT POLICY

WHEREAS, the City of Southaven ("City") has the authority pursuant to Mississippi Code Section 21-19-13 to perform drainage work on streams and water courses on private property to correct drainage issues if the work performed "will promote the health, comfort and convenience of the inhabitants of the municipality"; and

WHEREAS, the City has previously requested and received an Attorney General Opinion allowing for it to perform drainage work and repairs on private property provided that the landowner grants permission and that the work performed does not benefit only the landowners, but must benefit the citizens of the municipality. MS AG Op, Manley (September 6, 2013). However, incidental benefits which may arise to the landowner would not render the work unlawful. MS AG Op., Manley (September 6, 2013); and

WHEREAS, from time-to-time, the City's citizens seek assistance from the City for drainage issues which occur in the City; and

WHEREAS, pursuant to the authority granted by Mississippi Code Section 21-19-13 and the Attorney General's Opinion to the City, the City, when it has the financial ability, desires to assist its citizens with drainage issues as the drainage work will benefit the citizens of the City and promote the health, convenience and general welfare of the citizens of the City and the drainage work will not be conducted solely for the benefit of private persons; and

WHEREAS, when the City performs drainage work, which may be on private property, the City does not have any future obligation as a result of the City's drainage work and the work on performed by the City shall not create any additional rights for the benefit of any owner of public or private property; and

WHEREAS, the City desires to establish a uniform policy for guidance in assisting with the priorities of drainage request that the City receives from its Citizens.

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

1. The City hereby adopts the Drainage Improvement Policy as set forth in Exhibit A to assist with the priorities and schedule for drainage assistance for the City's residents.
2. Before beginning work on private property, the City shall approve the work via Resolution on its minutes and procure a temporary easement allowing for the work and shall not maintain any obligation for any future work as a result of the drainage work being conducted.

Minutes, City of Southaven, Southaven, Mississippi

3. The Mayor or his designee is authorized to effectuate the intent of this Resolution.

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

Alderman William Brooks	ABSENT
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 15 day of July, 2014.



Darren Musselwhite
DARRÉN MUSSELWHITE, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE CITY OF SOUTHAVEN ALLOWING AND WAIVING PENALTIES FOR THE SOLE AND ONE TIME TRANSFER OF PROPERTY BY FIRST ALLIANCE BANK, FIRST STATE BANK, PATRIOT BANK, RENASANT BANK, MAGNA BANK AND TRUST ONE BANK TO MISSISSIPPI VALLEY TITLE INSURANCE COMPANY AND OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

WHEREAS, this matter arises out of issues in litigation in the U.S. Bankruptcy Court of the Southern District of Mississippi (Adversary Proceeding No. 10-00005) which involves an approximate twenty three (23) acre tract of land abutting Goodman Road within the City of Southaven ("City"). The property in its entirety is known as the "Woodgreen property" and is attached hereto as Exhibit A; and

WHEREAS, in violation of the City Ordinances, on August 18, 2010, Mississippi Valley Title Insurance Company and Old Republic National Title Insurance Company (the "Title Companies") conveyed by deed, through a designee and subsidiary known as Mississippi Real Estate Dispositions, LLC, the following tracts listed below of approximately 1 acre each situated within the Woodgreen property to the following banking institutions Renasant Bank, First Alliance Bank, Magna Bank, First State Bank, Patriot Bank and Trust One Bank (collectively "the Banks"), which were insured by the Title Companies:

<u>Tract Designation</u>	<u>Bank/Insured/Grantee</u>
10-C	Renasant Bank
10-E & 10-F	First Alliance Bank
10-D	Magna Bank
10-G & 10-H	First State Bank
10-J & 10-K	Patriot Bank
10-M & 10-N	Trust One Bank (Division of Synovus)

WHEREAS, in addition, the Title Companies conveyed to First State Bank and Patriot Bank on August 18, 2010 an interest in a recorded Right of Way and Utility Easement within the Woodgreen property; and

WHEREAS, after extensive litigation between the Title Companies and three of the aforesaid Banks (First Alliance Bank, First State Bank, and Patriot Bank), the U.S. Bankruptcy Court for the Southern District of Mississippi ruled:

- a. That the conveyances of August 18, 2010 illegally subdivided the Woodgreen property. (*Memorandum Opinion on Liability*, Doc. 490 in Adv. Proc. No. 10-00005, p. 44-45); and
- b. That First Alliance Bank, First State Bank and Patriot Bank were authorized to mark their respective August 18, 2010 deeds from the Title Companies "cancelled" and

Minutes, City of Southaven, Southaven, Mississippi

return them to the Title Companies, or implement with the Title Companies a different procedure so as to effect a re-conveyance of their respective Woodgreen tracts to the Title Companies. (*Memorandum Opinion on Damages*, Doc. 529 in Adv. Proc. No. 10-00005, p. 48-50).

WHEREAS, the aforesaid Orders of the U.S. Bankruptcy Court for the Southern District of Mississippi were affirmed on appeal by the U.S. District Court for the Southern District of Mississippi in Civil Action Nos. 3:13-cv-381 and 3:13-cv-384; and

WHEREAS, the Woodgreen property as a whole is currently vacant, not maintained, and generates minimal tax revenue for the City; and

WHEREAS, the Title Companies and the Banks referenced herein have agreed as part of litigation resolution and based on the finding of the U.S. Bankruptcy Court for the Southern District of Mississippi and U.S. District Court for the Southern District of Mississippi that the Woodgreen property as a whole should be returned to single ownership to allow for the property to be legally marketed and sold once returned to single ownership; and to allow the property to be developed for commercial or other authorized uses, for the enjoyment of the citizens of the City and for the benefit of the City when the property appreciates in value; and

WHEREAS, it is in the best interest of the City to facilitate a one-time transfer of the Woodgreen property by the Banks back to the Title Company in order to effectuate the intent of the Order of the U.S. Bankruptcy Court for the Southern District of Mississippi and U.S. District Court for the Southern District of Mississippi and allow for property to be developed and marketed in the City, by not enforcing any penalties afforded to the City, via the City Ordinances.

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

1. That the City has no objection to the Banks re-conveying by special warranty deed, to avoid the creation of any defects in the chain of title, the aforesaid tracts, within the Woodgreen property, attached hereto as Exhibit A, to the Title Companies, so to restore the status quo of the parties before the illegal conveyances of August 18, 2010, to implement the directions of the U.S. Bankruptcy Court for the Southern District of Mississippi and to achieve the purposes referenced herein.
2. That, for the sole and limited purpose of the re-conveyances authorized by this Resolution, these one-time re-conveyances by the Banks to the Title Companies to restore the status quo of the Woodgreen property before August 18, 2010 are not purchases of real property by the Title Companies and not sales of real property by the Banks, and by re-conveying tracts within the Woodgreen property to the Title Companies, the Banks shall not be in violation of any provisions of the City's Subdivision Ordinance of the City as such re-conveyances effectuate the intent of Order of the the U.S. Bankruptcy Court for the Southern District of Mississippi and

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U.S. District Court for the Southern District of Mississippi.

3. The City, by allowing the Banks to re-convey the tracts to the Title Companies and not be in violation of the City's Subdivision Ordinances, does not waive or negate any and all legal recourse or actions the City maintains against the Title Companies or any other entity or individual for any illegal conveyance of the parcels located in the Woodgreen property, including, but not limited to, the conveyances on or around August 18, 2010, as specifically noted at *Memorandum Opinion on Liability*, Doc. 490 in Adv. Proc. No. 10-00005, p. 44-45.
4. The Mayor or his designee, on behalf of the City, is authorized to take any and all actions to effectuate the intent of this Resolution, including proceeding with any and all actions against the Title Companies or any other entity or individual regarding any illegal conveyance of parcels located within the Woodgreen property made in violation of the City Ordinances.

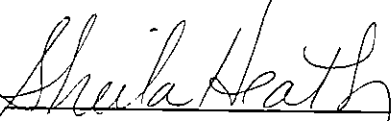
Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Flores. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks	ABSENT
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 July, 2014.



ATTEST:


CITY CLERK


DARREN MUSSELWHITE, MAYOR

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: **2299 Rasco Road, 7679 Parkside Cove, 978 Charlotte Lane, 985 Farmington Drive North, 8148 Barclay Cove, 892 Hackberry Drive, 8505 Bridgewood Drive, 1118 Brandywine Drive, 1142 Parkview Circle North**, 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, July 15, 2014**, 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, July 15, 2014**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **2299 Rasco Road, 7679 Parkside Cove, 978 Charlotte Lane, 985 Farmington Drive North, 8148 Barclay Cove, 892 Hackberry Drive, 8505 Bridgewood Drive, 1118 Brandywine Drive, 1142 Parkview Circle North** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

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The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **15th day of July, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

Darren Musselwhite
BY: _____

DARREN MUSSELWHITE
MAYOR



ATTEST

Sheila Heath

SHEILA HEATH
CITY CLERK

(S E A L)

Minutes, City of Southaven, Southaven, Mississippi

THE ARENA AT SOUTHAVEN - *Lease Agreement*

THIS AGREEMENT made and entered into on, this the 11 day of July 2014 by and between CITY OF SOUTHAVEN, MISSISSIPPI, hereinafter referred to "Lessor" and Jamie Houston of Summit MMA hereinafter referred to as "Lessee".

WITNESSETH

WHEREAS, Lessor is the owner of certain premises referred to as "The Arena At Southaven" located at 7360 Highway 51 in Southaven, DeSoto County, Mississippi.

WHEREAS, Lessee desires to lease the said premises for the purpose of conducting a City approved event.

WHEREAS, Lessor is agreeable to Lessee using said property for said purposes, subject to the agreements hereinafter set forth:

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Lessor does hereby demise and lease to the Lessee and the Lessee does hereby rent and take the above described premises for the purpose of

MMA Fight

1. **TERMS:** The term of this Lease shall commence at 12 o'clock A.M. on the 18 day of July 2014 and shall terminate at 9 o'clock P.M. on the 20 day of July 2014.

2. **RENTAL PAYMENT:** The Lessee hereby covenants and agrees to pay unto the Lessor at its administrative offices rent for the use of said premises in the amount of \$ 3000.00

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3. **LEASE DEPOSIT:** Lessee shall pay unto the Lessor the sum of \$ Ø, which sum shall be credited to expenses such as the rental payment, ticket office fees, cancellation charges or operating personnel, services and equipment charges.

4. **DAMAGE DEPOSIT:** Lessee agrees to a damage deposit of \$ Ø to be withheld from settlement. Deposit, less damages, to be refunded ten (10) days following the termination of this lease.

5. **SETTLEMENT:** Unless otherwise mutually agreed, the Lessor and the Lessee shall settle their mutual accounts on the closing night of the Lessee's use of the facilities. The Lessor shall withhold from the amounts owing the Lessee all sums advanced by the Lessor for the Lessee's account. Prior to the settlement, the Lessee shall not be entitled to draw upon such funds unless specific permission has been granted by the Lessor and until the Lessee has incurred such draw with a bond or letter of credit which is acceptable to the Lessor.

6. **OVERTIME:** Lessee shall pay unto Lessor as additional rental the sum of \$100.00/hr for each hour or fraction of an hour for the extension of said performance on the premises by Lessee, its patrons or customers beyond 12:01 A.M. o'clock on the day following the termination date of this Lease.

7. **OPERATING PERSONNEL, SERVICES AND EQUIPMENT:**

(i) The Lessor shall furnish for the premises leased customary heating, lighting and air conditioning. Provided, however, Lessor shall not be liable to Lessee for any loss suffered by Lessee resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of Lessor. (ii) Lessor shall have the sole right to provide at Lessee's expense personnel and services in connection with Lessee's use of the premises, including, but not limited to, a

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house engineer, emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and Events Center security personnel including the services of stand-by firemen assigned to The Arena at Southaven by the Lessor. (iii) The Arena At Southaven will also provide such equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as the electronic message marquee, the public address system, special electrical uses or rigging. (iv) Lessee shall be allowed to use the tables and chairs belonging to the Lessor, however, Lessee shall be responsible for setting up and breaking down the tables and chairs, including placing the chairs back on the racks, prior to and at the conclusion of said event. In the event the Lessee shall not break down the tables and chairs as required by the Lessor, the cost incurred by the Lessor in breaking down the tables and chairs shall be deducted from the damage deposit as set forth in paragraph 4. (v) Lessee shall be responsible for cleaning the leased premises and returning the leased premises in the same condition in which Lessee received the leased premises. (vi) In the event, Lessee fails to break down and clean the leased premises, Lessor shall perform break down and clean the leased premises and shall assess the actual cost of such services to Lessee, which cost shall be deducted from the damage deposit. In the event such costs shall exceed the Damage Deposit, Lessor shall submit a statement of cost to Lessee to be paid within ten (10) days following the date of termination of this Lease.

8. CUSTODY OF PROPERTY: In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the premises by or for Lessee, Lessor shall act solely for the accommodation of the Lessee and neither the Lessee nor any of its agents or employees shall be a bailee or liable for any loss, damage or injury to such property.

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9. **LOST AND FOUND:** The Lessor shall have the sole right to collect and to have the custody of articles left in the building by persons attending any performance or event given or held in the demised premises, and neither the Lessee nor any person in the Lessee's employ shall collect or interfere with the collection or custody of such articles.

10. **ADVERTISING:** Lessor shall receive full advance information as to the nature and content of any performance, exhibit, entertainment, or advertising relating to Lessee's use of The Arena At Southaven. Lessee agrees that no such activity, or part thereof, shall be given or held if Lessor makes written objection to same on the grounds of violation of any law, Lessee's inability or failure to uphold event advertising claims, or violation of any terms and conditions relative to the nature and general content of Lessee's use of The Arena At Southaven at the time of completion of this Agreement. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize The Arena At Southaven logos which are provided by and available from the Lessor. All advertising and promotional material for public events including, but not limited to, newspaper, television, radio, posters or brochures, must contain ticket or admission prices, unless otherwise specified by the Lessor.

11. **PUBLIC ANNOUNCEMENTS:** Lessor reserves the right to make public announcements during intermissions and other such times as will not unreasonably interfere with Lessee's performances. Said public announcements may relate briefly to future attractions at The Arena At Southaven or to the welfare and safety of those attending the performance. Lessee is prohibited from making public announcements other than those which pertain to the event for which this agreement is made without prior written approval of the Lessor. Lessee agrees to submit in typed form all public announcements which Lessee

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intends to make. Lessee will not make any public announcements in connection with a performance in other locations which Lessor, in its sole discretion, considers to be in competition with the Center without Lessor's written approval.

12. BROADCAST: The Lessee will not broadcast nor permit anyone else to broadcast, over any radio or television station, any event, program, speech or music of any kind whatsoever, or any part thereof, produced on the premises, unless and until the Lessor, shall have given its written permission therefore. If any of the conditions of such written permission are violated, the Lessor, at its option, may at any time stop such broadcasting. Recordings or transcriptions of performances shall not be made without the written permission of the Lessor. Under conditions where warranted, the Lessor shall determine fees to be paid to the Lessor or any rights running to the Lessee to make a broadcast or recording of the covered event. Such fees shall be agreed upon between Lessor and Lessee as a prerequisite to any such broadcast.

13. RIGHT TO INSPECT: The Arena At Southaven shall be at all times under the control of the Lessor which shall have the right at all times to enter the premises to examine the same and to perform Lessor's duties.

14. DEFAULT: It is agreed that if Lessee shall fail, neglect or refuse to keep and perform any of the covenants, conditions or agreements contained in this Lease, Lessor may terminate the same without liability to Lessor therefore and without releasing Lessee from its liability to pay the full amount of rent provided for herein.

15. PRODUCTION REQUIREMENT: Lessee shall file with the Lessor, at least ten (10) days prior to the event which is the subject of the Lease, a full and detailed outline of Lessee's requirements for the facilities to be used, including but not limited to, all stage, sound,

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lighting, chair or table set-ups, and such other information as may be required by the Lessor concerning such event. All public address or sound reinforcement requirements shall be submitted by Lessee to Lessor not later than 72 hours prior to the performance and are subject to approval. In the event that any laws, regulations or ordinances require the securing of permits for Lessee's activities, Lessee agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold Lessor harmless for any penalties suffered by Lessor as result of Lessee's failure to secure such permits.

16. PROPERTY RESTRICTIONS: Lessee shall not use or permit the premises to be used for any purpose other than that set forth hereinafter. Lessee further covenants and agrees:

- (a) To keep aisles, corridors, passages, vestibules, trails, elevators and stairways free and clear of obstruction and shall not use these areas other than for ingress and egress.
- (b) To refrain from injuring or defacing the premises or any part thereof and not to drive or permit others to drive nails, hooks, tacks or screws into any part of the premises or furnishings located therein or to apply tape or other materials to the walls.
- (c) To make no alterations in the authorized areas.
- (d) Not to use or permit the use of flammable tissue paper, crepe paper or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall or his/her assigned city or county fire marshal.
- (e) To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, or as agreed upon with the Director of Events.

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- (f) No signs, messages or other materials may be posted, displayed, distributed or announced in, on, or adjacent to The Arena At Southaven without prior written approval of the Park Director or Director of Events. Such materials may not be fastened to any part of the facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

17. CONTENT RESTRICTIONS: No performance, exhibition or entertainment shall be given or held in The Arena At Southaven which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the Lessor to be indecent, obscene, immoral, or in any manner publicly offensive, Lessor shall have the authority to stop such event or to demand the removal of objectionable subject. If the Lessor should exercise its prerogative hereunder, all rental and other fees due to Lessor will remain the property of the Lessor and any unpaid charges arising under this agreement shall be considered payable to Lessor. Lessor reserves the right to eject or cause to be ejected from the premises any objectionable person or persons. The Lessor shall not be held liable to the Lessee for its actions under this paragraph.

18. LAWFUL ACTIVITY: In carrying out its obligations under this Lease, Lessee shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, the City of Southaven or DeSoto County and all those established by the Lessor for The Arena At Southaven. The Lessee shall have the responsibility for obtaining all permits or licenses required of it by the laws, ordinances, rules and regulations of the City of Southaven or the State of Mississippi.

19. COMPLIANCE WITH LAWS: The Lessee will not do, nor suffer to be done, anything on the premise or parking area adjacent thereto in violation of any laws, ordinances,

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rules or regulations. If the attention of the Lessee is called to any violation on its part, or of any person employed by it or admitted to The Arena At Southaven or parking area, the Lessor will immediately desist and correct the violation. Audio volume (measured in decibels) must conform to the limits established by the State of Mississippi Health Department and any applicable City of Southaven, Mississippi Code of Ordinances. The Lessee shall be responsible for, and shall pay, all taxes, charges, fees, licenses and permits, whether federal, state, county, or city, due on account of its business and other permitted activities engaged in under this agreement.

20. INSURANCE: Lessee shall furnish the Lessor within ten (10) days in advance of the term of this Lease, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance in which the Lessee is named as an insured and the Lessor, City of Southaven, Mayor of Southaven, and Board of Aldermen as additional insured with limits of not less than \$1,000,000.00 combined single limit for the hours set forth above in paragraph 1. Policy must reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. Lessee waives any right of subrogation against Lessor in connection with any insurance proceeds received by or due to Lessor.

21. INDEMNIFICATION: Lessee agrees to conduct its activities upon the premises so as not to endanger any person thereon and to indemnify, defend and save harmless the Lessor against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the Lessee, or Lessee's contractors or subcontractors arising out of the activities conducted by the Lessee, its contractors, subcontractors, agents,

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members or guests. Lessee will not do or permit to be done anything in or upon any portion of the premises or bring or keep any thing therein or thereon which will in any way conflict with the conditions of any insurance policies insuring the premises or any part thereof against loss. The presence of policemen, firemen, inspectors or representatives of the Lessor shall in no event diminish or affect the duties, obligations or responsibilities of the Lessee hereunder. This Section 21 shall continue after the termination or expiration of this Lease Agreement.

22. ASSUMPTION OF RISK: The Lessee assumes the risk of any loss or damage to its property or the property of any person or entity authorized by it to be in The Arena At Southaven. The Lessor, and its officers, agents and employees shall not be responsible or liable for any loss of, or damage to, property while in The Arena At Southaven regardless of how the loss or damage is sustained.

23. LIENS: The Lessee agrees to pay promptly when billed by the Lessor any costs, expenses and other charges incidental to the use and occupation of the premises and to save the Lessor harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of such contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than Lessor, including all cost, expenses and attorney fees incurred by Lessor in connection with any asserted claim, demand or lien. Lessor has, at all times, final approval and control over any decision or decisions related to the cancellation of the performance and/or decision to refund in the event developments, other than those previously mentioned, warrant. In the event of the cancellation of any performance or event relating to this agreement, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to Lessor for a refund of the purchase price. Thereafter, all

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funds generated from ticket sales and not refunded shall remain the property of the Lessor.

24. COPYRIGHT: The Lessee agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work in Lessee's performance or exhibitions. Lessee further agrees to furnish to Lessor, upon demand, proof of authorization of use by copyright owners or their representative and, if unable to do so, hereby grants to Lessor the right to withhold a reasonable amount from those amounts due to Lessee in order to hold Lessor harmless from any and all said claims, losses or expenses incurred with regard thereto. Lessee shall indemnify Lessor consistent with Section 21 of this Agreement, from any all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Lessee's failure to comply with this Section 24.

25. PROPERTY RIGHTS: Unless otherwise authorized by the Lessor, all plumbing, electrical or carpenter work required to be done on the premises of The Arena At Southaven in connection with the Lessee's use (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the Lessor for which the Lessee shall pay the Lessor in addition to any other rentals or fees required of the Lessee. Any special facilities or extra services furnished or required by the Lessee shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and all shall not be a part of the amount specified in paragraph 3.

26. ASSIGNMENT: The Lessee shall not assign this Lease or any rights hereunder, and any attempt to sell or assign this Lease or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the Lessor

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hereunder shall be deemed to be the property of Lessor and in addition thereto Lessee shall be liable to the Lessor for any and all such damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this contract.

27. CHARITABLE COLLECTIONS: No collections, whether for charity or otherwise, shall be made, attempted or announced on the premises without the prior written consent of the Lessor.

28. INGRESS/EGRESS: All articles, exhibits, fixtures, materials, displays, staging, lighting, sound equipment, automobiles, motorized vehicles, heavy machinery of the Lessee shall be brought into or taken out of the building only at such entrances as may be designated by the Lessor. No automobiles, motorized vehicles or heavy machinery belonging to or under the control of the Lessee shall be allowed upon the metal ramps of The Arena At Southaven.

29. FAILURE TO TAKE POSSESSION: If the Lessee shall fail for any reason to take possession of or use the premises covered by this Lease, no rent refund shall be made, and the full rent called for by the Lease, including any disbursements or expenses incurred by Lessor in connection therewith, shall be made payable immediately to the Lessor by the Lessee as liquidated damages and not by way of penalty.

30. REFUNDS: Refunds of deposits shall be made if: (1) the Lessee gives written notice of cancellation at least sixty (60) days prior to the commencement of the term of the Agreement; or (2) the event is cancelled by the Lessor not due to Lessee's fault, with the express written consent of the Lessee.

31. INTERRUPTIONS: Lessor shall retain the right to cause the interruption of any performance in the interest of public safety, and to likewise cause the termination of such performance when in the sole judgment of the Lessor such act is necessary in the interest of

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public safety. In such event, Lessee waives any and all claims for damages or compensation from Lessor.

32. FORCE MAJEURE: In the event The Arena At Southaven or any part thereof shall be destroyed or damaged by fire or any other cause beyond the control of the parties, which shall render the fulfillment of this Lease by the Lessor impossible including, but without limitation thereto, defect, deficiency, failure or impairment of the water supply system, drainage system or electrical system, flood, earthquake, acts of God, the requisitioning of the premises by any governmental agency, or by reason of labor dispute between the Lessor and his employees, agents, contractors or subcontractors, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. Lessee hereby waives any claims for damages or compensation it may have against the Lessor should this Lease be so terminated. Likewise, Lessor hereby waives any claims for damages or compensation it may have against the Lessee should this Lease be so terminated.

33. MEDICAL SERVICE – AMBULANCES: It is further agreed that if Lessee or its agents, representatives, managers, employers, players, performers or participants in or about The Arena At Southaven during the term of this Lease shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about The Arena At Southaven during the term of this Lease, even though such service or services be made available or be obtained through the Lessor or any of its agents or representatives or equipment, the Lessee accepts full responsibility for the act and conduct, or services rendered, of any physician or surgeon or ambulance service or other services, and will hold the Lessor harmless from all responsibility or liability.

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34. REMOVAL OF PROPERTY: In the event Lessee fails, neglects or refuses to remove its property from the authorized areas of The Arena At Southaven or adjacent parking lots and driveways promptly upon a termination for default or after the time specified for removal thereof, said property shall be deemed abandoned and the Lessor shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of Lessee. Lessee hereby irrevocably constitutes and appoints the Lessor as its special attorney in fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale thereof.

35. SITUS: The situs of this Lease is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the laws of the State of Mississippi. Should Lessor commence suit against Lessee under the terms of this Lease because of Lessee's breach thereof, Lessee agrees to pay Lessor's reasonable attorney's fee, costs and litigation expenses.

36. PARAGRAPH HEADINGS: The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

37. CONSTRUCTION OF AGREEMENT: Time, and especially time of payment of monies due from the Lessee, shall be of the essence of this Agreement. Nothing herein shall be construed so as to make Lessee the agent, employee or representative of Lessor for any purpose.

38. WAIVERS AND MODIFICATIONS: No waiver of any provision hereof, other than paragraph 30, shall be effective unless stated in writing and signed by the Lessor and Lessee. This Agreement, with items incorporated herein by reference, shall constitute the entire

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agreement between the parties, unless modified in writing and executed by Lessor and Lessee.

39. FORCE AND EFFECT: This Lease shall have no force or effect unless executed. The original hereof shall be delivered to the Lessor. Lessee covenants and agrees that its failure to fully and faithfully perform all covenants, conditions and agreements hereunder shall excuse Lessor's continued performance.

40. SALES TAX: If required under the applicable Mississippi Law, Lessee shall notify the Mississippi Department of Revenue of the event, which is the reason for the leasing of the premises, and register the event and be liable for any tax obligations from the event pursuant to Mississippi law. If Lessee is required to register the event with the Mississippi Department of Revenue, Lessee shall provide a \$500 cash bond. Lessee shall provide a tax clearance letter issued by the Mississippi Department of Revenue to Lessor before Lessee shall be allowed to lease the premises. The Lessee shall also provide a letter to each vendor, which shall serve as a sales tax return for the Lessee. The Lessee shall collect the completed sales tax returns and money from each vendor and report all collected taxes to the Mississippi Department of Revenue. Lessee shall indemnify Lessor consistent with Section 21 of this Agreement, from any all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Lessee's failure to comply with this Section 40.

41. MISCELLEANOUS: The Lessee on notice that Lessor is a political subdivision of the State of Mississippi and that Mississippi law states that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. Lessee is obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to Lessor. Notice is given that Lessor will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree

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to or contract for. By way of example, a public entity cannot agree to binding arbitration, waiver of its right to a jury trial, holding another harmless, providing indemnification, limiting liability of third parties, waiving counterclaims, agreeing to application of foreign law in interpreting contracts and agreeing to venue outside of Mississippi. In executing the enclosed contract, Lessor does not waive any rights they it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

42. TERMINATION OF AGREEMENT:

- (a) The Mayor, Southaven Board, Park Director and/or the Director of The Arena At Southaven shall have the right to terminate any Lease Agreement, with or without cause, and without penalty or liability, by giving written termination notice at least thirty (30) days in advance of the Lease Period.
- (b) Lessee agrees that this Lease Agreement may be terminated immediately, without notice, and without penalty or liability, in the event of default by the Lessee in the performance of any of the terms or conditions of this Lease Agreement.

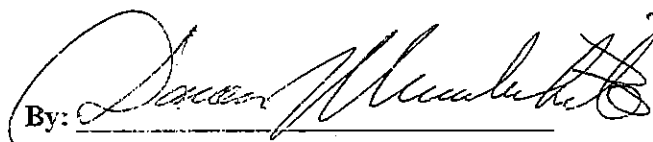
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Minutes, City of Southaven, Southaven, Mississippi

WITNESS OUR SIGNATURES, on this the day and date first above written.

LESSOR:

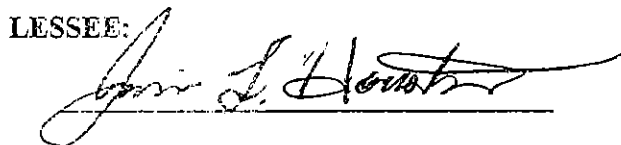
CITY OF SOUTHAVEN, MISSISSIPPI

By: 

DARREN MUSSELWHITE

MAYOR

LESSEE:



By: Summit Fighting Championships

Owner
(Title)

Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

May 2, 2014

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

Reference: **AMENDMENT NO. 1 TO
PROFFESIONAL ENGINEERING SERVICES AGREEMENT
HURRICANE CREEK SEWER PROJECT**

Dear Mayor Musselwhite:

Neel-Schaffer, Inc. is providing Amendment No. 1 to the Letter Agreement for professional engineering consulting services to which final construction contract documents have been completed and construction CE&I services are remaining for the referenced sewer project. The following paragraphs briefly describe the refinement of scope of work associated with the progression from planning phase to final contract document approval phase for each contract:

1. Gravity Sewer Main (Pleasant Hill Rd to Hurricane Creek), Phase 1 – Construction was completed in December 2013. The construction contract time was increased to allow the contractor time to complete the project. Construction engineering and inspection fees increased accordingly, in order to provide adequate oversight.
2. Pump Station and Force Main, Phases 2A&B – Construction contract documents received final approval in March and September 2013, respectively, and both phases are in construction. Design modifications included:
 - A. Portions of the force main alignment and the 30" steel encasement installation method under I-269 were re-designed due to conflicts that arose with the I-269 corridor construction projects and time required to acquire the sewer easements.
 - B. A hoist and support frame system was included to assist in the maintenance of the submersible pumps.
3. Trinity Lakes and Airways Pump Stations & Sewer Mains and Trinity Lakes WWTF Abandonment, Phase 3 – Construction contract documents received final approval in December 2013. Construction phase will begin in May 2014. Sewer mains and the Airways Road Pump Station were re-designed due to location conflicts that arose with the proposed MDOT interchange design at Star Landing Road and I-55. Trinity Lakes WWTF abandonment design and construction work was incorporated into this phase from Phase 5 in order to streamline the project. Sub-consultant fees for design of each of the SCADA communication systems through Gaines, Williams and Associates, Inc. were added. Lastly, land acquisition services for four separate easements were required in order to certify "Clear Site".

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Mayor Darren Musselwhite

May 2, 2014

Page 2 of 3

4. Lester Road Pump Station and Sewer Mains and Legends Wastewater Lagoon Abandonment, Phase 4 – Construction contract documents received final approval in February 2014. Bids will be opened on June 5, 2014. Sewer main alignments and connections were re-designed in order to allow for future sewer flow capacity. Legends subdivision wastewater lagoon abandonment design and construction work was incorporated into this phase from Phase 5 in order to streamline the overall project. The sub-consultant fee for design of the SCADA communication system through Gaines, Williams and Associates, Inc. was added, in order to ensure proper integration with the existing Southaven system. Lastly, land acquisition services for four separate easements were required in order to certify "Clear Site".
5. Take Waste Water Treatment Plants Off-Line, Phase 5 – All remaining design work and construction engineering and inspection work was incorporated into Phases 3 and 4, respectively.

The following fee schedule provides a further task order breakdown for each phase:

Fee Schedule – Amendment No. 1

Planning Phase	Total	\$5,863.77*
Task 1 - <u>Gravity Sewer</u>	Total	\$ 88,611.43*
Design and Bidding Phase		\$ 16,000
Construction Administration and RPR		\$ 72,611.43*
Task 2 - <u>Pump Station and Force Main</u>	Total	\$ 146,561.76*
Design and Bidding Phase		\$ 38,461.76*
Construction Administration and RPR		\$ 108,100
Task 3 - <u>Trinity Lakes and Old Airways Pump Stations and Trinity Lakes WWTF Abandonment</u>	Total	\$ 137,737.06*
Design and Bidding Phase		\$ 47,629.12*
Land Acquisition Services		\$ 18,307.94*
Construction Administration and RPR		\$ 71,800.00*
Task 4 - <u>Lester Road Pump Station & Legends Wastewater Lagoon Abandonment</u>	Total	\$ 121,572.43*
Design and Bidding Phase		\$ 71,463.09*
Land Acquisition Services		\$ 7,059.34*
Construction Administration and RPR		\$ 43,050.00*
Task 5 - <u>Wastewater Treatment Plants Off-Line</u>	Total	\$ 36,362.61*
Design and Bidding Phase		\$ 36,362.61*
Construction Administration and RPR		\$ 0*

* Denotes values added or changed as a part amendment.



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Mayor Darren Musselwhite

May 2, 2014

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Any modifications to this agreement will be made only through written amendments agreed to by both parties. Please execute both copies of this agreement and return one to our office.

Please advise if you need further information.

Sincerely,

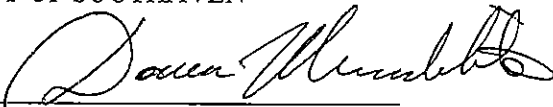
NEEL-SCHAFER, INC.



Vincent J. Malavasi, P. E.
Senior Project Manager

Accepted By:

CITY OF SOUTHAVEN



Mayor Darren Musselwhite

7-15-14

Date



Minutes, City of Southaven, Southaven, Mississippi



City of Southaven
Docket of Claims

Warrant # C-071514 & D-071514

City of Southaven Claims Docket
Warrant # C-071514 & D-071514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3705	0	223763	1438	2020 GENE SYS	BIO CHECK WIZMART SCREENING	\$443.00
36669	0	223774	424	ATO ZADVENTISING	PR MOUSE PHOS	\$372.26
364593a	0	223833	6142	ACCESS POINT INC	FIRE SIM 2 & 3 FIRE DISPATCH	\$223.40
364157b	118980	222964	6142	ACCESS POINT INC	PHONE SERVICES - SPO	\$184.52
070714	0	223800	22062	ACOFF PAULINE	REFUND	\$300.00
26726	0	223344	21983	ADAR KENON		\$16.64
26720	0	223868	17639	ADAMS HOMES LLC		\$37.16
26757	0	223775	17887	ADAMS HOMES LLC		\$111.77
26820	0	223838	22047	ADELL ROBERT		\$23.67
0009472b	0	223780	7191	ALL AMERICAN TEAM SP	FREIGHT FOR BASEBALLS/SOFTBALLS	\$582.00
0009472b	0	223447	7191	ALL AMERICAN TEAM SP	PITCHING MACHINE BALLS	\$4,685.40
109171	0	223649	883	AMERICAN TIRE REPAIR	BATTALION-1 TIRES	\$564.00
16183	0	223566	883	AMERICAN TIRE REPAIR	ENGINE 2 MOUNT AND DISMOUNT	\$150.00
118206	0	223454	883	AMERICAN TIRE REPAIR	FLAT REPAIR - TRUCK 130	\$735.00
16180	0	223419	883	AMERICAN TIRE REPAIR	MATERIALS FOR SHOP	\$47.00
070714	0	223524	9111	AMERICAN WORKING DOG	NO CERTIFICATIONS	\$425.00

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City of Southaven Claims Docket
Warrant # C-071514 & D-071514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
28725250714	118953	223977	1667	AT&T MOBILITY	PHONE SERVICES - STREETS	\$73.35
28725250714	118953	223969	1667	AT&T MOBILITY	WIFI	\$40.25
1072	0	223534	21472	ATHLETIC HOUSE @ SNO	25 PITCHING ROBBERS	\$323.75
4536-8714	0	223739	1145	ATMOS ENERGY	6450 GEMTEL RD.	\$18.17
7730-8714	118954	222971	1145	ATMOS ENERGY	1300 BROOKHAVEN DR	\$17.81
9398-08714	118954	222967	1145	ATMOS ENERGY	1940 STATELINE RD W	\$148.90
6106-8714	118954	222962	1145	ATMOS ENERGY	5813 PEPPERCHASE DR - BLOCK A	\$288.73
3118-8714	118952	223111	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR - PARKS	\$68.53
6019-8714	118952	223108	1145	ATMOS ENERGY	6219 SHOCKEN LN	\$216.42
2805-8714	118952	223113	1145	ATMOS ENERGY	7390 SWANNEA RD. - FIRE	\$132.39
2435-8714	118952	223112	1145	ATMOS ENERGY	8400 GREENBROOK PKWY. - PARKS	\$17.81
3075-8714	118952	223109	1145	ATMOS ENERGY	8225 SWANNEA RD. - PARKS	\$20.00
1300-8714	118952	223138	1145	ATMOS ENERGY	6650 ELMORE RD	\$137.84
165714	0	222983	12349	AUTHORIZED EQUIPMENT	MATERIALS FOR EQUIPMENT	\$1,800.00
26754	0	223712	22065	B & B CONSTRUCTION		\$111.30
070614	0	223913	18119	BALDWIN MADISON	SCOREKEEPER	\$160.00
883997-0	0	223805	4975	BARRETT & CO INC	FILE LOCKERS	\$640.00
374-455072	0	223771	13650	BATTERIES PLUS	BATTERY FOR BACKUP - UTILITIES	\$21.95
070414	0	223864	8480	BAXTER ED	BASEBALL	\$200.00
26832	0	223560	22069	BEAN LARRY SR		\$1,000.00
26655	0	223170	21921	BEARDEN JIMMY		\$37.50
070714	0	223886	1234	BECKMAN		\$231.00

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City of Southaven Claims Docket
Warrant # C-071514 & D-071514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
070214	0	223837	5047	AMERICAN YOUTH FOOTB	MEMBERSHIP FOR FALL 2014 FOOTBALL AND CHEER	\$705.50
26694	0	223179	21930	ANDERSON BRENDA K		\$25.00
070614	0	223853	14489	ANDERSON GREGORY	BASEBALL	\$210.00
531-504601	0	223686	169	ARJUNA UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$274.31
531-504930	0	223713	156	ARJUNA UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$274.31
531-504931	0	223713	156	ARJUNA UNIFORM SERV	RUBBER MATS FOR COURT	\$129.37
531-504600	0	223167	159	ARJUNA UNIFORM SERV	RUBBER MATS FOR COURT	\$129.37
APR-5	0	223585	21918	ARGO CONSTRUCTION CO	HURRICANE CREEK PHASE 2 SEWER	\$52,113.94
APR-2	0	223617	21318	ARGO CONSTRUCTION CO	HURRICANE CREEK SEWER	\$7,250.56
293	0	223399	19897	ARROW DISPOSAL	GARBAGE SERVICE PER CONTRACT	\$91,093.00
26750	0	223278	22067	ARROWLINE HOMES, LLC		\$117.18
26803	0	223321	22050	ASHFORD ANITA		\$55.48
00094720714	0	223944	166	AT&T	PHONE SERVICES - FIRE	\$85.90
535-50460714	0	223912	13136	AT&T	PHONE SERVICES	\$16,497
28063870714	0	223429	13136	AT&T	PHONE SERVICES - COURT	\$225.29
445265600714	118952	222866	13136	AT&T	COLLEGE RD SCADA PHONE SERVICES	\$33.90
00094720714	118951	223107	166	AT&T	PHONE SERVICES - CITY HALL	\$430.67
491081120714	0	223820	1167	AT&T MOBILITY	IT CELL PHONES	\$392.51
28725120714	0	223870	1167	AT&T MOBILITY	PHONE SERVICES	\$103.46
79902550714	0	223437	1167	AT&T MOBILITY	PHONE SERVICES - ARENA	\$79.54
82531850714	118953	222955	1167	AT&T MOBILITY	DATA CARDS FOR SCADA MONITORING	\$30.50
62651420614	118953	222970	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$19,115

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City of Southaven Claims Docket
Warrant # C-071514 & D-071514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
2817	0	223035	21974	BECK BRENDA		\$30.48
26301	0	223119	22028	BELL CARRE		\$23.02
26692	0	223007	21857	BELL MIKE		\$6.25
26737	0	222255	21894	BELLAMY SAM		\$10.81
26745	0	223863	22000	BERRYHILL JOSHUA & F		\$30.48
070714	118994	222318	20342	BESTLEARS SHIRLEY	2014 HML MEAL ALLOWANCE	\$16,440
28158	0	223658	11589	BEST WESTERN	WHEELER J LODGING	\$40.56
201818-2071	0	223431	17201	BEST-MADE PETROLEUM	FUEL FOR PUBLIC WORKS	\$2,617.50
202267	0	223102	17201	BEST-MADE PETROLEUM	MATERIALS FOR SHOP	\$118.25
25182	0	223000	22009	BETTER LIFESTYLE CON		\$111.77
26633	0	223108	21919	BRANCH KAREN		\$42.50
15539	0	223138	407	BILL FOWLER'S BODYW	3005-HOOD & ROOF REFINISHED	\$1,023.00
3544	0	223922	20065	BLC OF MS LLC	2 CUTTINGS AT TRAINING CENTERS	\$1,650.00
3541	0	223888	20065	BLC OF MS LLC	MOOT CHURCH RD & I-55	\$4,588.00
3542	0	223889	20065	BLC OF MS LLC	MDOT-3RD WALL ON I-55	\$4,942.00
3547	0	223404	20065	BLC OF MS LLC	SEWER EASEMENT	\$1,800.00
2094239	0	223818	312	BOB LLOYD & ASSOCIATE	DUAL HOSE, STAPLER, STEEL GEAR,	\$34,462
2094237	0	223820	312	BOB LLOYD & ASSOCIATE	STRIP WHEEL, RED BLUE WHITE PLAYS FOR GOLF	\$510.50
070914	0	223866	16938	BOLLER JOEY	BASEBALL	\$125.00
26828	0	223944	22063	BOND USA		\$119.18
070714	0	223872	1083	BOULEY JEFF		\$10.00

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City of Southwestern Claims Document Worksheet: C-070117 - 07/01/14						Pag 7 of 14
Invoice #	Check#	Vendor#	Vendor Name	Invoice Description	Invoice Amount	
300091220714	118841	222853	CENTURYLINK	1164 MIDWAY BLVD - PHONE SERVICES	\$724.11	
400200702514	118841	222851	CENTURYLINK	PARK BLDG - PHONE SERVICES	\$1,009.01	
30005460314	118841	222850	CENTURYLINK	SUNWOOD MAIN BUILDING - PHONE	\$151.11	
26711	0	223259	CHAMBERLIN & MCCREE		\$155.64	
26714	0	223252	CHAMBLISS BUILDERS		\$17.64	
26713	0	223250	CHAMBLISS BUILDERS		\$33.08	
26766	0	223256	CHAMBLISS BUILDERS		\$21.76	
26769	0	223337	CHAMBLISS BUILDERS		\$111.77	
26695	0	223210	CHAMPAGNE ELEANOR		\$37.50	
2314	0	223178	CIVIL-LINK, LLC	TONOLLI	\$65.00	
2317	0	223475	CIVIL-LINK, LLC	COE LAMPING PROJECT	\$46,028.31	
2328	0	223358	CIVIL-LINK, LLC	DOUGLAS MTR MONITORING & SERVICES	\$2,434.15	
2319	0	223475	CIVIL-LINK, LLC	DEER GREEN/LANE	\$6,270.46	
2321	0	223847	CIVIL-LINK, LLC	Hwy 51 & STANFORDING	\$555.00	
2316	0	223477	CIVIL-LINK, LLC	MOIST - CENTRAL PARK TO SNOODEN	\$3,722.00	
2317	0	231474	CIVIL-LINK, LLC	PUMP POINT - SEWER SERVICE	\$6,813.77	
2327	0	223894	CIVIL-LINK, LLC	RPA UTILITIES SERVICE	\$102,932.24	
2332	0	223400	CIVIL-LINK, LLC	STAFF ENG. SERVICES	\$3,465.81	
2315	0	223478	CIVIL-LINK, LLC	STATELINE/CHULACHONA	\$2,340.00	
23041	0	223478	CIVIL-LINK, LLC	WATER METER SURVEY SERVICES	\$8,084.00	
26813	0	222831	CLEMENTS ERIN MICHEL		\$50.00	

City of Jacksonville Claims Docket							Page 6 of 14
Winnis # C-070194 & D-071614							
Invoice #	Check#	Month/Year	Vendor #	Vendor Name	Invoice Description	Invoice Amount	
1036/17201	0	22/07/22	640	COCA COA ENTERPRISES	COCA'S FOR RETAIL AT CONDESSON	\$3,840.16	
26744	0	22/07/22	6444	COLEMAN BATTLE ENT.		\$36.00	
816922010714	0	22/04/23	2261	COMCAST	GETWELL WIP	\$94.65	
816401240614	118963	22/03/06	2261	COMCAST	INTERNET FOR COMMAND RALLER	\$34.65	
8553671020714	118534	22/01/14	2261	COMCAST	INTERNET - POLICE	\$34.65	
810266010714	118566	22/01/15	2261	COMCAST	224 GEM ST - UTILITIES	\$34.65	
6211220714	118922	22/06/25	2261	COMCAST	INTERNET SERVICES - POLICE	\$241.60	
20331	0	22/02/26	543	COMSEW SERVICES	14540 126-HS1201	\$1,693.50	
205748	0	22/05/23	543	COMSEW SERVICES	3026-HS1201	\$2,176.00	
206181	0	22/03/31	643	COMSEW SERVICES	3026-HS1201 PLUS FOR GPS	\$42.50	
203187	0	22/03/02	643	COMSEW SERVICES	3117-R1201 SPOTLIGHT BLUB	\$42.50	
207932	0	22/03/20	21989	CONROAD JUMP C.		\$30.48	
070514	0	22/03/12	2751	DOCK GEORGE	BASBALL	\$165.00	
220566	0	22/04/15	3554	CONCRETE TAKE LAB	TRIMMINGS W/MP	\$165.00	
248327	0	22/03/16	22054	COOLTR ALLEN		\$5.60	
259068	0	22/03/26	22035	COULTER MICHELE		\$23.08	
2232007	0	22/03/29	436	COUNTRY FORD INC	3073-HS1201 LIGHT BUSINESS	\$171.60	
07020414	0	22/04/00	16513	COURTYARD	LOGGING FOR FLORIAN SUMMER	\$1,245.00	
7761	0	22/03/25	14442	CONVERT TRACK GROUP	CONCRETE REPAIR 7/2014-7/2015	\$2,520.00	
26662	0	22/03/17	21928	COWAS DAWD	AUDIODIVOCES	\$45.00	
220302	0	22/03/22	13418	CREDIT CARD CENTER	SUPPLIES	\$1,776.50	

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name
070114	0	223428	982	CRIME STOPPERS
706016147	0	223444	18946	CRITICAL ALERT
4126	0	223946	9876	CSA ENGINEERING INC
04412462	0	223666	16587	CRIBE ICE INC.
01412834	0	223904	16587	CRIBE ICE INC.
25400222	0	223908	16587	CRIBE ICE INC.
09414	0	223917	16872	CULLEY DANNIE
828541	0	223543	402	CURRY JANITORIAL SSR
1520	0	223935	12678	DAJS CLEANING SERV
1521	0	223944	12678	DAJS CLEANING SERV
1524	0	223705	12678	DAJS CLEANING SERV
1526	0	223571	12678	DAJS CLEANING SERV
1518	0	223664	12678	DAJS CLEANING SERV
1525	0	223706	12678	DAJS CLEANING SERV
1517	0	223666	12678	DAJS CLEANING SERV
1527	0	223708	12678	DAJS CLEANING SERV
1530	0	223711	12678	DAJS CLEANING SERV
1528	0	225705	12678	DAJS CLEANING SERV
1529	0	223710	12678	DAJS CLEANING SERV
1526	0	223707	12678	DAJS CLEANING SERV
1522	0	223933	12678	DAJS CLEANING SERV
1523	0	223947	12678	DAJS CLEANING SERV

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
070114	0	223428	982	CRIME STOPPERS	MONTHLY CRIME STOPPERS	\$117.47
706016147	0	223444	18946	CRITICAL ALERT	PROG. FEES FOR PD-SP PROJECT	\$14.43
4126	0	223946	9876	CSA ENGINEERING INC	PROG. FEES FOR PD-SP PROJECT	\$1,506.00
04412462	0	223666	16587	CRIBE ICE INC.	CRIBE ICE FOR RESALE AT	\$188.00
01412834	0	223904	16587	CRIBE ICE INC.	CRIBE ICE FOR RESALE AT	\$235.00
25400222	0	223908	16587	CRIBE ICE INC.	ICE FOR CONCESSIONS	\$20.00
09414	0	223917	16872	CULLEY DANNIE	YOGA CLASSES	\$50.00
828541	0	223543	402	CURRY JANITORIAL SSR	CLEAN PRIORITY	\$405.00
1520	0	223935	12678	DAJS CLEANING SERV	CLEANING AT PAC	\$150.00
1521	0	223944	12678	DAJS CLEANING SERV	CLEANING AT PAC	\$150.00
1524	0	223705	12678	DAJS CLEANING SERV	CLEANING AT PUBLIC WORKS	\$225.00
1526	0	223571	12678	DAJS CLEANING SERV	CLEANING OF MHI COMPLEX FLOORS	\$1375.00
1518	0	223664	12678	DAJS CLEANING SERV	CLEANING OF PLY DEPT	\$225.00
1525	0	223706	12678	DAJS CLEANING SERV	CLEANING OF PAC	\$100.00
1517	0	223666	12678	DAJS CLEANING SERV	CLEANING OF PAC	\$150.00
1527	0	223708	12678	DAJS CLEANING SERV	CLEANING OF PAC FLOORS	\$1585.00
1530	0	223711	12678	DAJS CLEANING SERV	CLEANING OF POLICE DEPT FLOORS	\$2,400.00
1528	0	225705	12678	DAJS CLEANING SERV	CLEANING OF POLICE DEPT	\$225.00
1529	0	223710	12678	DAJS CLEANING SERV	CLEANING OF PLY DEPT	\$75.00
1526	0	223707	12678	DAJS CLEANING SERV	CLEANING OF PLY DEPT	\$175.00
1522	0	223933	12678	DAJS CLEANING SERV	CLEANING FLOORS	\$970.00
1523	0	223947	12678	DAJS CLEANING SERV	POLICE DEPT FLOORS	\$895.00

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City of Southaven Claims Docket Warrant # C-071514 & D-071514				
Invoice #	Check#	Voucher #	Vendor #	Vendor Name
070814	0	223974	10752	EASLEY JEREMY
83366251	0	223529	16184	ECOLAB EQUIPMENT
070814	0	223975	14806	EDGE JEFFREY
410864	0	223646	17659	EEP
410867	0	223617	17659	EEP
410938	0	223780	17659	EEP
070614	0	223916	17412	ELDERED KALEY
8713	0	223973	10181	ELDNOC SERVICES
102334	0	223940	17028	ELECTRO MECH
A210610	0	223514	14841	ELECTRONIC WALTUNG
760800	0	223916	22027	ELIUN CATHENINE
43616	0	223976	17659	ELMORE RD VETERINARY
21091	0	223946	17097	EMEDA INC
488748714	118986	223650	965	ENTERGY
01948714	118987	223952	966	ENTERGY
20088714	118987	223975	966	ENTERGY
55498714	118987	223967	966	ENTERGY
36148714	118987	223969	966	ENTERGY
33178714	118987	223970	966	ENTERGY
36148714	118987	223971	966	ENTERGY
33178714	118987	223972	966	ENTERGY

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
23108714	118987	223939	966	ENTERGY	BASEBALL	\$9.63
54848714	118987	223939	966	ENTERGY	8935 COMMERCE DR	\$8.63
54838714	118987	223939	966	ENTERGY	SCOTTEN ELEM. SCHOOL	\$4.21
66238714	118988	223123	966	ENTERGY	1205 BROOKWAY DR	\$6.83
558978714	118988	223940	966	ENTERGY	285 STATELINE RD E	\$9.91
64248714	118988	223943	966	ENTERGY	\$150 GEMELL RD WATER TOWER	\$4.03
246248714	118988	223971	966	ENTERGY	6255 GEMELL RD	\$7.89
84738714	118988	223956	966	ENTERGY	7351 TCHULAHOMA	\$6.09
93868714	118988	223964	966	ENTERGY	7605 TCHULAHOMA	\$5.63
94268714	118988	223964	966	ENTERGY	7605 TCHULAHOMA	\$5.63
71828714	118988	223918	966	ENTERGY	8151 TULANE RD RANGE	\$6.46
338148714	118988	223978	966	ENTERGY	1075 SWANSEA RD	\$7.24
03888714	118988	223149	966	ENTERGY	GREENBROOK PRIVY RASCO	\$7.20
71848714	118988	223121	966	ENTERGY	1261 BROOKWAY DR	\$14.24
250148714	118988	223959	966	ENTERGY	1334 GEDMAN RD	\$14.55
48838714	118988	223958	966	ENTERGY	3506 IRL RD	\$10.32
01868714	118988	223956	966	ENTERGY	5613 PEPERCHASE DR	\$10.32
56658714	118988	223964	966	ENTERGY	6645 LACON DR	\$10.32
56358714	118988	223955	966	ENTERGY	7350 US HIGHWAY 51N	\$15.10
09838714	118988	223977	966	ENTERGY	7735 TCHULAHOMA	\$10.32
10078714	118988	223981	966	ENTERGY	3440 GREENBROOK PRVY	\$10.34

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City of Southaven Claims Docket Warrant # C-071514 & D-071514				
Invoice #	Check#	Voucher #	Vendor #	Vendor Name
070114	0	223924	11155	DAC
070114	0	223973	11509	DALLEY CHANG
144079	0	223955	10216	DAKOTA CORP
26679	0	223164	21945	DAVIS NATICA
26712	0	223260	21938	DAVIS ROGER - RENTAL
26730	0	223215	21935	DAVIS STANLEY B.
26829	0	223347	22059	DAVIS STEPHANIE
26719	0	223237	21915	DEANER ALEXANDRIA
070114	0	223916	21348	DEANIE JOSHUA ALUSTIN
070114	0	223950	7114	DENNIS WRIGHT & SON
070114	0	223902	7174	DENNIS WRIGHT & SON
070114	0	223915	963	DEPT OF PUBLIC SAFETY
115	0	223277	865	DEPT OF PUBLIC SAFETY
1665	0	223261	497	DESOTO COUNTY COOPER
070114	0	223353	4646	DESOTO COUNTY REGION
26160	0	223903	10096	DESOTO SOH. LLC
26072	0	223168	21599	DICKSON CODY
51327202	0	223978	16942	DIGBOLD
M2146	0	223938	20454	DIRECTX
APR23	0	223422	21734	DRELAND CONTRACTOR
26639	0	223272	22036	DRUEL DOROTHY
51460	0	223932	7917	DOMANOS PIZZA

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
23108714	118987	223939	966	ENTERGY	8935 COMMERCE DR	\$8.63
54848714	118987	223939	966	ENTERGY	SCOTTEN ELEM. SCHOOL	\$4.21
54838714	118988	223123	966	ENTERGY	1205 BROOKWAY DR	\$6.83
66238714	118988	223940	966	ENTERGY	285 STATELINE RD E	\$9.91
558978714	118988	223943	966	ENTERGY	\$150 GEMELL RD WATER TOWER	\$4.03
64248714	118988	223971	966	ENTERGY	6255 GEMELL RD	\$7.89
84738714	118988	223956	966	ENTERGY	7351 TCHULAHOMA	\$6.09
93868714	118988	223964	966	ENTERGY	7605 TCHULAHOMA	\$5.63
94268714	118988	223964	966	ENTERGY	7605 TCHULAHOMA	\$5.63
71828714	118988	223918	966	ENTERGY	8151 TULANE RD RANGE	\$6.46
338148714	118988	223978	966	ENTERGY	1075 SWANSEA RD	\$7.24
03888714	118988	223149	966	ENTERGY	GREENBROOK PRIVY RASCO	\$7.20
71848714	118988	223121	966	ENTERGY	1261 BROOKWAY DR	\$14.24
250148714	118988	223959	966	ENTERGY	1334 GEDMAN RD	\$14.55
48838714	118988	223958	966	ENTERGY	3506 IRL RD	\$10.32
01868714	118988	223956	966	ENTERGY	5613 PEPERCHASE DR	\$10.32
56658714	118988	223964	966	ENTERGY	6645 LACON DR	\$10.32
56358714	118988	223955	966	ENTERGY	7350 US HIGHWAY 51N	\$15.10
09838714	118988	223977	966	ENTERGY	7735 TCHULAHOMA	\$10.32
10078714	118988	223981	966	ENTERGY	3440 GREENBROOK PRVY	\$10.34

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
4455-8714	118970	223128	666	ENTERGY	
8665-8714	118969	223142	666	ENTERGY	
4455-8714	118970	223128	666	ENTERGY	
2655-8714	118970	223143	666	ENTERGY	
5335-8714	118970	223147	966	ENTERGY	
6341-8714	118970	223544	666	ENTERGY	
7407-8714	116970	223038	966	ENTERGY	
4335-8714	118970	223046	666	ENTERGY	
0162-8714	118970	223148	966	ENTERGY	
1461-8714	116970	223036	966	ENTERGY	
6335-8714	118970	223027	966	ENTERGY	
4745-8714	118970	223103	966	ENTERGY	
1165-8714	118971	223146	966	ENTERGY	
6044-8714	118971	223144	966	ENTERGY	
7216-8714	118971	223040	966	ENTERGY	
7225-8714	118971	223042	966	ENTERGY	
6681-8714	118971	223047	966	ENTERGY	
2854-8714	118971	223105	966	ENTERGY	
6170-8714	118971	223105	966	ENTERGY	
6114-8714	118971	223116	966	ENTERGY	
4634-8714	118971	223126	966	ENTERGY	
6361-8714	118971	223152	966	ENTERGY	
6682-8714	118972	223120	966	ENTERGY	

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
4295-8714	118974	223139	966	ENTERGY	
5706-8714	118974	223079	966	ENTERGY	
6104-8714	118974	223035	966	ENTERGY	
6615-8714	118974	223150	966	ENTERGY	
5015-8714	118974	223031	966	ENTERGY	
6233-8714	118974	223124	966	ENTERGY	
3355-8714	118974	223030	966	ENTERGY	
6056-8714	118975	223137	966	ENTERGY	
6655-8714	118975	223068	966	ENTERGY	
6102-8714	118975	223057	966	ENTERGY	
3680-8714	118975	223155	666	ENTERGY	
2411-8714	118975	223065	966	ENTERGY	
4651-8714	118975	223122	966	ENTERGY	
2736-8714	118975	223154	966	ENTERGY	
6388-8714	118975	223117	966	ENTERGY	
6617-8714	116975	223102	966	ENTERGY	
2012-8714	116975	223151	966	ENTERGY	
2212-8714	118976	223041	966	ENTERGY	
1415-8714	116976	223092	966	ENTERGY	
6229-8714	118976	223145	966	ENTERGY	
2025-8714	118976	223087	966	ENTERGY	
7364-8714	118976	223094	966	ENTERGY	

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3323-8714	118972	223029	966	ENTERGY	
3625-8714	118972	223043	966	ENTERGY	
6416-8714	118972	223140	966	ENTERGY	
3265-8714	118972	223031	966	ENTERGY	
4445-8714	118972	223129	966	ENTERGY	
0066-8714	118972	223034	966	ENTERGY	
4672-8714	118972	223076	966	ENTERGY	
3666-8714	118972	223033	966	ENTERGY	
9065-8714	118972	223141	966	ENTERGY	
1309-8714	118973	223045	666	ENTERGY	
7034-8714	118973	223049	966	ENTERGY	
6406-8714	118973	223031	966	ENTERGY	
7539-8714	118973	223064	966	ENTERGY	
5201-8714	118973	223007	966	ENTERGY	
5102-8714	118973	223104	966	ENTERGY	
6394-8714	118973	223101	966	ENTERGY	
5206-8714	118973	223032	966	ENTERGY	
6672-8714	118973	223132	966	ENTERGY	
6326-8714	118973	223127	966	ENTERGY	
2335-8714	118974	223065	966	ENTERGY	
8860-8714	118974	223017	966	ENTERGY	
6416-8714	118974	223116	966	ENTERGY	

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
4311-8714	118976	223063	966	ENTERGY	
2612-8714	118976	223100	966	ENTERGY	
6335-8714	118976	223068	966	ENTERGY	
6260-8714	118976	223125	966	ENTERGY	
4020-8714	118976	223059	966	ENTERGY	
7094-8714	118977	223063	966	ENTERGY	
8595-8714	118977	223133	966	ENTERGY	
0264-8714	118977	223138	966	ENTERGY	
6687-8714	118977	223069	966	ENTERGY	
3121-8714	118977	223077	966	ENTERGY	
3658-8714	118977	223060	966	ENTERGY	
4452-8714	118977	223054	966	ENTERGY	
1074-8714	118977	223033	966	ENTERGY	
1607-8714	118977	223053	966	ENTERGY	
4019-8714	118977	223033	966	ENTERGY	
4442-8714	118978	223035	966	ENTERGY	
2207-8714	118978	223130	966	ENTERGY	
1835-8714	118978	223131	966	ENTERGY	
0085-8714	118978	223062	966	ENTERGY	
1172-8714	118978	223132	966	ENTERGY	
3126-8714	118978	223134	966	ENTERGY	
6195-8714	118978	223029	966	ENTERGY	

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount			
4174-8F14	118883	223010	966	ENTERGY	301 LONG ST	\$27.81			
9288-8F14	118883	223087	966	ENTERGY	7111 TCHULACHOKA RD CO SIREN	\$18.13			
7241-8F14	118994	222888	966	ENTERGY	186 STAR LANDING RD E TOR SIREN	\$10.33			
7241-8F14	118994	222888	966	ENTERGY	2808 STAR LANDING RD E TOR SIREN	\$19.46			
001-8F14	118884	223081	966	ENTERGY	307 RASCO RD W	\$6.03			
0028-8F14	118884	223021	966	ENTERGY	4124 DAVIS RD ST CLAIR LIFT STATION	\$10.98			
2941-8F14	118884	222394	966	ENTERGY	5140 TCHULACHOKA RD	\$18.60			
1180-8F14	118984	223008	966	ENTERGY	7095 ARWAYS BLVD	\$10.35			
1200-8F14	118984	223095	966	ENTERGY	8188 GEYER RD	\$6.83			
6503-8F14	118984	222888	966	ENTERGY	8440 GREENBROOK PKWY	\$8.83			
2922-8F14	11824	223015	966	ENTERGY	8775 WHITWORTH ST	\$11.33			
7038-8F14	118984	223012	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.56			
2782-8F14	118985	223023	966	ENTERGY	1433 STATELINE RD E	\$20.83			
8928-8F14	118985	223007	966	ENTERGY	2540 JIM ST	\$30.02			
3102-8F14	118985	223017	966	ENTERGY	2708 BLACK ROCK RD	\$23.10			
7703-8F14	118985	223088	966	ENTERGY	3005 COLLEGE RD	\$10.83			
8008-8F14	118985	222902	966	ENTERGY	4530 ARWAYS BLVD	\$12.48			
3153-8F14	118985	223002	966	ENTERGY	148 CHURCH RD E	\$31.42			
4723-8F14	118885	222886	963	ENTERGY	6200 GEYER RD SIREN	\$20.97			
6308-8F14	118985	222993	968	ENTERGY	7591 ROCKSIDE RD	\$31.02			
1608-8F14	118985	222989	966	ENTERGY	CHANCE/ COVE LOT 4	\$13.24			
3570-8F14	118985	222699	966	ENTERGY	SIREN/LINORE	\$23.78			

City of Southaven Claims Docket Warrant # C-071514 & D-071514					Page 18 of 44				
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount			
1182-8F14	118886	223002	966	ENTERGY	1503 STAR LANDING RD LINES OF	\$12.74			
8638-8F14	118996	223022	966	ENTERGY	1389 STATELINE RD E	\$64.31			
0884-8F14	118986	223014	966	ENTERGY	2017 STAR LANDING RD E WITH TWR	\$18.66			
6413-8F14	118986	223002	966	ENTERGY	2560 STAR LANDING RD	\$42.33			
1735-8F14	118986	223019	966	ENTERGY	5795 PEPERCHASE DR	\$32.89			
0783-8F14	118986	223001	966	ENTERGY	8167A PARK PIKE	\$44.43			
2508-8F14	118986	223013	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$53.17			
5781-8F14	118986	223005	966	ENTERGY	HUGONS RD	\$102.03			
6418-8F14	118986	223070	966	ENTERGY	STATELINE & NORTHWEST	\$78.51			
7354-8F14	118986	223024	966	ENTERGY	SPANNIA RD & HWY 302	\$61.50			
9078-8F14	118987	223000	966	ENTERGY	3088 TALL RD	\$1,122.40			
7831-8F14	118987	223011	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$189.25			
5948-8F14	118987	223004	966	ENTERGY	4146 ARWAYS BLVD	\$1,238.66			
2881-8F14	118987	222987	966	ENTERGY	6681 NORTHWEST DR	\$3,497.19			
6101-8F14	118987	223008	966	ENTERGY	FLORAL LEE DR LIFT PUMP	\$288.13			
2476-8F14	118987	223015	966	ENTERGY	LEGENDS LAGOON	\$280.11			
5370-8F14	118987	223088	966	ENTERGY	SWEETWATER ST	\$147.15			
8714-8F14	118987	223016	966	ENTERGY	TURWAY DR	\$108.20			
26824	0	223422	22651	EVANS DANIEL & ANDRE	204 PROPORTIONAL ITEMS WAREHOUSES	\$1,142.00			
165914	0	223653	566	EXCEL SCRAPREPRINTING		\$35.35			
26720	0	223732	21877	EVSTER JAMES - REBT		\$59.00			
06514	0	223354	4281	FAMILY MEDICAL CLIN	SCREEDINGS				

City of Southaven Claims Docket Warrant # C-071514 & D-071514					Page 19 of 44				
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount			
1032042	0	223989	5609	FAST AUTO GLASS	5529 LOST LEFT SIDE TRUCK WARROR	\$20.00			
1328	0	223161	1639	FAUX GRAPHICS, INC.	UTILITY TRUCK	\$320.01			
070714	118986	223222	4529	FALKNER KRIST	2014 MFL MEAL ALLOWANCE	\$305.00			
2704-55207	0	223351	1107	FEDEX	SHIPPIRG	\$89.88			
070314	0	223876	1064	FERGUSON BRIAN	RASEBALL	\$272.00			
070714	118987	223217	20344	FERGUSON SCOTT	2014 MFL MEAL ALLOWANCE	\$164.00			
60431	0	223865	4545	FIRST CHOICE CATERIN	FOOD FOR RESELL	\$4,381.80			
26821	0	223332	27048	FIZER FALCIA		\$60.00			
26722	0	223740	21979	FLANNGAN ERIC & WART		\$34.13			
070714	118986	223227	20345	FLORES RAYMOND	2014 MFL MEAL ALLOWANCE	\$207.00			
070814	118905	223365	20345	FLORES RAYMOND	2014 MFL MEAL VOUCHER	\$147.00			
070314	0	223877	13454	FLOREST JAMES	BASEBALL	\$37.89			
26305	0	223323	22002	FOSTER SAUDRA		\$0.50			
26263	0	223204	5182	FOULER DENNIS		\$0.86			
26881	0	223189	21847	FOULER BNA		\$0.86			
070314	0	223428	2038	FOX EVERETT, INC.	ALLIANT PROPERTY INSURANCE	\$94,522.43			
277583	0	223425	2038	FOX EVERETT, INC.	RENEWAL-AUTO POLICY	\$201,240.00			
NP41572003	0	223684	6919	FUELMAN	FUEL CARDS	\$55.06			
NP41872584	0	228775	6919	FUELMAN	FUEL CARDS	\$327.00			
NP41613871	0	223540	6919	FUELMAN	FUEL FOR SPD	\$4,577.16			
NP41571019	0	223443	6919	FUELMAN	FUEL FOR SPD	\$20,005.23			

City of Southaven Claims Docket Warrant # C-071514 & D-071514					Page 20 of 44				
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount			
112811	0	223010	650	G & W DIESEL SERVICE	COMPRESSOR SERVICE CALL	\$680.00			
303442	0	223429	650	G & W DIESEL SERVICE	FUS35 YAKES FOR ENGINE 4	\$327.50			
070814	0	223816	16177	GAGLAND PAUL	BASEBALL	\$80.00			
26712	0	223230	21899	GAINES MICHAEL		\$29.00			
1136	0	223405	9105	GAINES ROBERT	SLUGA SERVICES	\$3,935.10			
070714	118986	223237	20343	GALLAGHER JOEL	2014 MFL MEAL ALLOWANCE	\$114.00			
070814	118986	223464	20343	GALLAGHER JOEL	2014 MFL MEAL VOUCHERS	\$265.00			
070314	0	223817	22688	GARRARD MICHAEL	SCOREKEEPER	\$270.00			
070714	118986	223237	20343	GATLAGHER JOEL	2014 MFL MEAL ALLOWANCE	\$164.00			
070814	118986	223464	20343	GATLAGHER JOEL	2014 MFL MEAL VOUCHERS	\$265.00			
26881	0	223816	21899	GIBSON LURINE F	BASEBALL	\$80.00			
3030873001	0	223726	6649	GIBSON PROPRIET	SNOWMOBIL PARK	\$319.23			
070814	0	223918	10612	GILBERT CALER	SCOREKEEPER	\$320.00			
26305	0	223200	21851	GILSON WILLIAM		\$34.00			
063814-3058	0	223373	474	GLEN'S GARAGE	3055 TCW	\$50.00			
26378	0	223191	21947	GOLF LEFT - RECYCLE		\$95.11			
26748	0	223266	22033	GOLDA LEADER HOKES		\$48.50			
30729	0	223247	21899	GOLDA LEADER HOKES		\$18.07			
4034150	0	223821	18972	GOODFAIR TRE	TREES - STATE CONTRACT	\$2,993.82			
40319778	0	223440	201	GOODYEAR WHOLESALE T	MATERIALS FOR SHOP	\$385.66			
11738940	0	223550	218	GRASSLAND IRRIGATION	SOCCER COMPLEX REPAIR	\$733.50			
10222601	0	223000	31272	GSE AT LAMBERT LESTON	AUDIT SYSTEMALDPO	\$200.25			

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[illegible]

City of Southeastern Indiana District

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
C060669	0	22364	11578		
D07014	115999	223620	1520		
26130	0	223648	21987	HEINL SHEILA HD SUPPLY WATERWORK	\$372.26
64162	0	223678	224	HEINMANNO EQUIPMENT & HEINMANNO EQUIPMENT	\$305.00
6457	0	223165	13793	HERNANDO PEDI MIX HERNANDO PEDI MIX	\$325.60
6470	0	223172	13793	HERNANDO PEDI MIX HERNANDO PEDI MIX	\$377.18
6495	0	223871	13793	HERNANDO PEDI MIX HERNANDO PEDI MIX	\$142.50
070814	0	223853	6478	HERNANDO PEDI MIX HERNANDO PEDI MIX	\$142.50
221583401	0	223855	12713	HERNANDO PEDI MIX HERNANDO PEDI MIX	\$420.00
221885604	0	223861	12713	HERNANDO PEDI MIX HERNANDO PEDI MIX	\$207.00
062714	0	223894	7659	HILL'S PET NUTRITION HILL'S PET NUTRITION	\$180.72
326132	0	223439	2468	HILL'S PET NUTRITION HILL'S PET NUTRITION	\$180.72
070214	0	223872	10297	HOLLAND JAMES HOLLAND JAMES	\$500.00
6002725	0	223146	189	HOLLAND JAMES HOLLAND JAMES	\$326.00
6002711	0	223850	103	HOLLAND JAMES HOLLAND JAMES	\$111,033.00
6002735	0	223853	189	HOLLAND JAMES HOLLAND JAMES	\$526.65
6002727	0	223851	189	HOLLAND JAMES HOLLAND JAMES	\$646.28
6002711	0	223850	103	HOLLAND JAMES HOLLAND JAMES	\$359.28
070814	0	223854	6071	HOLLAND JAMES HOLLAND JAMES	\$526.80
26623	0	223871	22050	HOLLAND JAMES HOLLAND JAMES	\$150.00
0057000	0	223376	1388	HORN LAKE WATER ASSO HORN LAKE WATER ASSO	\$46,672
00015002714	0	223644	1388	HORN LAKE WATER ASSO HORN LAKE WATER ASSO	\$313.50
				TRINITY LAKES WASTEWATER PLANT	\$31.00

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Invoice #	Check#	Vendor#	Vendor Name	Invoice Description	Invoice Amount
26788	0	223306	HOUSTON MICHAEL A. CO	EMPLOYEE RECORD ORGANIZER - OR	\$21.66
26911	0	223328	HOUSTON MICHAEL A. CO	EMPLOYEE RECORD ORGANIZER - OR	\$2083.99
222895	0	223822	PRO DIRECT	FILTER GAS MONITOR RENTAL	\$66.00
MEC013JAN01	0	223406	K&N OF MEMPHIS	PUMP & PUMP LIFT LINE	\$1,975.00
MEC013JAN01	0	223464	K&N OF MEMPHIS	C H LINE FOR COLLEGE RD	\$592.00
140007	0	223497	DEAL CHEMICAL	CHLORINE FOR GETWELL WTP	\$592.00
140010	0	223466	DEAL CHEMICAL	CHLORINE FOR GREENBROOK WTP	\$592.00
140012	0	223443	DEAL CHEMICAL	CHLORINE FOR WHITEWORTH WTP	\$592.00
14008	0	223408	DEAL CHEMICAL	FLUORIDE & LIME FOR GETWELL RD	\$599.25
14008	0	223466	DEAL CHEMICAL	FLUORIDE & LIME FOR GREENBROOK	\$611.00
14008	0	223466	DEAL CHEMICAL	FLUORIDE & LIME FOR WHITEWORTH WTP	\$635.25
14008	0	223466	DEAL CHEMICAL	LIME FOR COLLEGE RD WTP	\$775.00
140011	0	223462	DEAL CHEMICAL	2271 POUND AND BALANCE	\$36.00
443973	0	223825	DEAL THE SALES	3053 FLAT REPAIR	\$15.00
443970	0	223861	DEAL THE SALES	3053 FLAT REPAIR	\$15.00
443971	0	223855	DEAL THE SALES	3005 FLAT REPAIR	\$15.00
443972	0	223826	DEAL THE SALES	3005 BRANE NOTIONS TURNED	\$70.00
443973	0	223828	DEAL THE SALES	3072 MOUNT AND BALANCE	\$93.00
443975	0	223868	DEAL THE SALES	3064 MOUNT & BALANCE	\$76.00
443928	0	223530	DEAL THE SALES	3007 MOUNT AND BALANCE	\$76.00
443930	0	223531	DEAL THE SALES	3002 FLAT REPAIR	\$15.00
443932	0	223827	DEAL THE SALES	3121 ABOVE NOTIONS TURNED	\$20.00

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
062614	0	223130	118	LMC	BNC ANNUAL MEMBERSHIP DUES - T	\$33.00
JUNE 2014	0	22362	1136	IDEAL TREE SALES	3121 MOUNTAIN BALANCE	\$33.00
064014	0	223350	649	INFORMATION	INFORMATION	\$324.00
061014	0	223236	2167	INTEGRATED COMMUNICA	JULY 2014 NO SVC ASSET	\$1,660.00
061014	0	223874	12714	INTERNAL REVENUE SER	RS TAX LEVY ON DONATE C. CLAYTON	\$355.50
061814	0	223337	22046	IRON MOUNTAIN	VOICED CX 1189	\$1,659.81
061814	0	223865	13175	JACKSON STEPHEN	SECURE STORAGE SERVICE	\$31.94
070814	0	223819	16822	JAKE JOHNSON	BASEBALL	\$450.00
070814	0	223819	16822	JAMES ASLEY	SOFTBALL	\$600.00
070814	0	223856	2742	JEFFERSON VALLE	BASEBALL	\$255.00
070814	0	223882	26008	JIM KRALA BUILDERS	SOFTBALL	\$46.92
210415	0	223446	1697	JIMMY GRAY CHEVROLET	VIN 9118 - BRIMES AND ROTORS	\$356.23
20161	0	223219	8672	JOHNAT COLEMAN BLDGS	BASEBALL	\$61.56
7214	0	223173	4489	JOHNSON CANDY	ASBORGIS	\$450.00
7114	0	223580	4499	JOHNSON CANDY	ZUMBA/ASBORGIS	\$450.00
070614	0	223920	22064	JONES JAMES S	SCOREKEEPER	\$270.00
26830	0	223316	22057	JONES MISTY D	SCOREKEEPER	\$56.66
06041406251	0	223860	21909	K2 SOLUTIONS INC	CUNNINGHAM W/ASSISTANT	\$1,000.00
070814	0	223813	1054	KASPER JOHN	BASEBALL	\$114.00
052600044	0	223837	2194	KEELING BRIGADION	PNC PFE GUNNETTO PNC BENAR	\$155.30
052600044	0	223836	2194	KEELING BRIGADION	PNC PFE GUNNETTO PNC BENAR	\$155.30
063714	0	223182	21413	NIELSEN G. ORLA	BASEBALL	\$37.50

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount			
070714	0	223427	14219	MAKES WASH	KRISTINA'S WASH SPONSORSHIP	\$5,000.00			
070814	0	223488	1661	MAKONE TERRY	BASEBALL	\$1,300.00			
070914	0	223921	20371	MARTIN JEAN CAVERET	SCOREKEEPER	\$60.00			
786	0	223554	1320	MARTIN MACHINE WORKS	MT	\$165.00			
791	0	223980	1320	MARTIN MACHINE WORKS	MATERIALS	\$255.00			
789	0	223456	1320	MARTIN MACHINE WORKS	REPAIRS TO EMERGENCY TRAILER	\$360.00			
070914	0	223889	13456	MARTINEZ STEVEN JR	BASEBALL	\$572.00			
1514	0	223725	15370	MARTY J COIN	LINE DANCE CLASS	\$120.00			
26318	0	223334	22043	MAY SUSAN		\$12.22			
11014	0	223459	16844	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00			
12144	0	223531	16844	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00			
12144	0	223626	16844	MCARTHUR MARGARET	ART TEACHER	\$105.00			
26318	0	223235	21973	MCCLUNG MARY		\$28.86			
26318	0	223361	21596	MCCOART RICHARD		\$46.54			
26318	0	223242	21561	MCCOART RICHARD		\$111.77			
26318	0	223172	21973	MCCOVALD RANDY		\$0.03			
26318	0	223267	21999	MCELHANEY WILLIAM		\$16.54			
062714	0	223753	18705	MCILWAIN EDITH	CPE TRAVEL EXPENSE	\$44.78			
063014	0	223751	16205	MCILWAIN EDITH	CPE MCRA MEMBERSHIP EXPENSES	\$491.00			
00614	0	223600	13302	MCILWAIN GLORIA	CPE DANCE CLASS	\$210.00			
070914	0	223881	20420	MCINTYRE JASON	BASEBALL	\$132.00			

City of Southaven Claims Detail Warrant # C-071514 & D-071514					Page 28 of 44				
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount			
26197	0	223315	22024	MAKOE REBECCA		\$10.46			
0463189-N	0	223787	1193	MAKOPUS BEARING AND	PLAIN SHAPING	\$76.92			
0462633-N	0	223786	1193	MAKOPUS BEARING AND	PLAIN SHAPING	\$115.38			
0462155-N	0	223786	1193	MAKOPUS BEARING AND	PLAIN SHAPING	\$142.86			
40764	0	223870	305	MAKOPUS ICE MACHINE	STATION 1 REPAIR	\$340.53			
115425	0	223401	6159	MAKOPUS READY MIX	MATERIALS	\$238.50			
171492	0	223380	6159	MAKOPUS READY MIX	MATERIALS	\$332.50			
44985	0	223483	761	MAKOPUS STONE	FIELD SAND	\$1,723.12			
445566	0	223103	761	MAKOPUS STONE	MATERIALS	\$461.97			
44812	0	223400	761	MAKOPUS STONE	MATERIALS	\$467.01			
107969	0	223603	354	METER SERVICE AND SU	8 1/2 GAL GALV PIPE AND BAND	\$6,020.00			
107969	0	223461	354	METER SERVICE AND SU	DORCHESTER APARTMENTS	\$690.00			
181959	0	223462	354	METER SERVICE AND SU	DORCHESTER APARTMENTS	\$1,385.20			
181991	0	223282	354	METER SERVICE AND SU	MATERIALS FOR SHOP	\$1,200.00			
197990	0	223459	354	METER SERVICE AND SU	MTR	\$2,425.00			
181991	0	223463	354	METER SERVICE AND SU	SEWER REPAIR, AIRWAYS & GOODMAN	\$412.00			
26318	0	223377	15694	MID-SOUTH TELECOM	PHONE SERVICE	\$241.50			
63552	0	223555	21916	MID-SOUTH SOLUTIONS	BANKS, WALTON WH ALLOT	\$1,025.54			
26654	0	223103	21920	MILLER ELIZABETH		\$37.50			
070914	0	223982	17393	MILLER PEYTON	BASEBALL	\$181.00			
070914	0	223972	21703	MILLIGAN TAYLOR	SCOREKEEPER	\$20.00			
070914	0	223833	12564	MILTON OLIVIER	BASEBALL	\$355.00			

City of Southaven Claims Detail Warrant # C-071514 & D-071514					Page 29 of 44				
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount			
26669	0	223183	21934	KELLEY WELLMAN	2014 MWL MEAL ALLOWANCE	\$73.34			
070714	0	223224	23341	KELLEY KRISTIAN		\$303.00			
26815	0	223333	22043	KERSHNER MORGAN - RE		\$23.53			
3001989	0	223339	1725	KEYSTONE MANAGEMENT	MNF CASH DRAWER FOR PABUS	\$155.00			
000000652	0	223807	11221	KIDDE FIRE TRAINERS	KIDDE MAINTENANCE CONTRACT	\$1,331.50			
062714	0	223750	12608	KULBERGEM, JOD	REPAIRS/REPAIR FOR INC	\$100.00			
26701	0	223716	21996	KING OLIVIA	CERTIFICATIONS REVENUE	\$31.56			
26822	0	223340	22049	KNOWLES KENNETH & PAUL		\$11.17			
26844	0	223303	21899	KROK RICHARD W		\$10.75			
172478	0	223912	8708	LANDERS DOOGEE	201 BRAYE JOB AND OIL CHANGE	\$502.05			
172129	0	223546	6706	LANDERS DOOGEE	3106-OC	\$38.45			
172444	0	223551	6706	LANDERS DOOGEE	3106-OC	\$27.33			
172277	0	223553	6706	LANDERS DOOGEE	4798-OC	\$31.45			
26965	0	223180	21931	LARSON JANEET		\$57.50			
26799	0	223317	22008	LAZOE NATALIA		\$35.36			
26844	0	223198	21850	LEE TONI		\$6.25			
33170	0	223472	759	LEHMAN ROBERTS CO	MATERIALS	\$50.65			
26520	0	223411	759	LEHMAN ROBERTS CO	MATERIALS	\$168.00			
23317	0	223414	759	LEHMAN ROBERTS CO	MATERIALS	\$271.04			
23410	0	223415	759	LEHMAN ROBERTS CO	MATERIALS	\$255.32			
26521	0	223415	759	LEHMAN ROBERTS CO	MATERIALS	\$341.25			
25195	0	223413	759	LEHMAN ROBERTS CO	MATERIALS	\$455.50			

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount			
26669	0	223178	21929	LEWIS DENVER		\$16.73			
26773	0	223291	19711	LIFESTYLE HOMES LLC		\$60.44			
26770	0	223288	19711	LIFESTYLE HOMES LLC		\$102.48			
26757	0	223269	19711	LIFESTYLE HOMES LLC		\$111.30			
26752	0	223270	19711	LIFESTYLE HOMES LLC		\$111.30			
26714	0	223232	21971	LOOPER WALTER & SUE		\$30.77			
26715	0	223233	21972	LOPHEZ MICHAEL & BRIE		\$1.20			
76603	0	223537	3011	M & M PROMOTIONS	FIELD OF DREAMS SHIRTS	\$16.54			
76787	0	223544	3011	M & M PROMOTIONS	1000 SOFT EMBEL PINS	\$1,750.00			
76755	0	223505	3011	M & M PROMOTIONS	150 RED DRAWSTRING BACK PACK	\$325.50			
76755	0	223542	3011	M & M PROMOTIONS	191 COLOR TANK TOPS	\$1,323.00			
76774	0	223508	3011	M & M PROMOTIONS	250 32OZ SHOOTIN STADIUM CUP	\$212.50			
76786	0	223552	3011	M & M PROMOTIONS	250 SOFT EMBEL PINS	\$387.50			
76650	0	220716	3011	M & M PROMOTIONS	CONVENTION BRIEF CASE	\$489.25			
76871	0	223719	3011	M & M PROMOTIONS	MNF SHIRTS	\$897.90			
26702	0	223280	6036	MAHONES		\$110.88			
1301	0	223378	16472	MANAGEMENT SOLUTION	FLEET TRACKING SYSTEM	\$1,295.05			
APR-5	0	223471	5479	MADDER PHILLIPS CONS	STWELMCHULACHOWA	\$45,792.34			
0162072-N	0	223768	734	MAGNOLIA ELECTRIC	BULBS	\$167.70			
0167533-N	0	223722	734	MAGNOLIA ELECTRIC	DOUBLE POLE SWITCH	\$4.31			
190319	0	223750	306	MAINTENANCE SUPPLY	SOCKET SET, PLAT WASHERS, HEXNUTS	\$181.73			
163002	0	223311	306	MAINTENANCE SUPPLY	WASHERS, HOSE CLIPS, HEXNUTS	\$383.14			

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City of Southaven, Cleburne District
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Invoice #	Check#	Vendor#	Vendor Name	Invoice Description	Invoice Amount
96620	0	223135	MISSISSIPPI PRISON I	FURNITURE	\$2,643.63
0170018	0	223942	MISSISSIPPI STATE DE	ANNUAL WATER QUALITY ANALYSIS FEE	\$40,000.00
26769	0	223387	MOORE JOSEPHY		\$138.13
062516171	0	223845	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$56.00
6923490031	0	223846	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,073.60
965253231	0	223143	MOORE MEDICAL CORP	600ML CHLORIDE	\$671.69
26640	0	223195	MORA DIKIE		\$26.60
26710	0	223228	MORGAN ROBERT COLE		\$29.96
26747	0	223265	MORRISON ANTHONY		\$37.24
062714	0	223605	MS DEPT OF REVENUE	TITLE FOR POLICE TRAILER	\$12.00
001714	11855	223794	MS DEVELOPMENT AUTH	2016 BOWMER COVE REGISTRATION	\$4,658.10
001748	11855	223795	MS DEVELOPMENT AUTH	CAS 66932	\$4,652.54
003014	0	223381	MS PENNAIA		\$1,315.00
070914	0	223841	MURCHISON WINE	BASEBALL	\$101.00
818	0	223845	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$155.00
815	0	223846	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$178.10
814	0	223849	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$469.29
816	0	223867	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$172.25
817	0	223868	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$162.88
819	0	223900	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$22,460.00
81638	0	223173	MURPHY JOHN		\$18.75
070814	0	223855	MUSSA CARL	BASEBALL	\$315.00

City of Southwest Cairns Docklet						
Warrant # C-07164 & D-07164						
Invoice #	Check#	Month/Year	Vendor #	Vendor Name	Invoice Description	Invoice Amount
071014	0	223552	20340	MUSSELMATE DARRIN	FUEL & CITY BEAUFICATION MTO	\$193.02
002614	0	223833	20340	MUSSELMATE DARRIN	MAT CONF - MALEAGE & PEN DENO	\$369.70
071284	0	223552	1150	NAPA GENUINE PARTS C	1 STARTER SOLENOID SWITCH	\$266.65
0714300	0	223558	1150	NAPA GENUINE PARTS C	2 BATTERY COILES	\$164.46
073742	0	223652	1150	NAPA GENUINE PARTS C	2 HOSE ENDS 7 HOSES	\$20.06
075164	0	223720	1150	NAPA GENUINE PARTS C	OP BOWEN & AMPEREE	\$130.06
013263	0	223420	1150	NAPA GENUINE PARTS C	FUEL FILTER	\$4.66
070714	0	223728	1447	MAYNERS EARTH PEOPLE	MATERIALS FOR BIPO	\$116.26
28713	0	223231	21810	NEIGHBOUR RENTAL SL	PRO LUX - 10 BASS	\$272.35
						\$111.30
070914	0	223423	10045	NEBBIT TAYLOR	FEES COLLECTED	\$2,060.00
81200	0	223622	1121	NEWTON TROPHY	NAP CHAMP'S TROPHIES	\$807.55
81067	0	223801	1121	NEWTON TROPHY	STATE CHAMPIONSHIP FOOTBALL S	\$1,295.00
81142	0	223802	1121	NEWTON TROPHY	STATE CHAMP'S MAJOR USSA	\$1,219.50
66562014	0	223803	20340	NEWMAN JOSEPH	REIMBURSEMENT FOR PURCHASE OF SIGNATION SOFTWARE	\$192.50
67113397	0	223745	1110	NIFA	STATELY DAYTON	\$694.46
20524	0	223335	6243	NORTH MISSISSIPPI	LEASTONE BASE & PATCH BACK	\$1,650.00
00602028	0	223858	691	NORTH MISSISSIPPI	ENGINE 2 TILES	\$1,073.03
00602077	0	223854	661	NORTH MISSISSIPPI, TL	MATERIALS FOR SHOP	\$533.31
070219	0	223424	107396	NORTH MISSISSIPPI UT	REFUND	\$301.90
000656	0	223731	1066	NORTH MISSISSIPPI COFFINO	PAC SPRAYING	\$216.00

Invoice #	Check#	Vendor #	Vendor E	Vendor Name	Invoice Description	Invoice Amount
601383	0	223666	1089	NORTH US PEST CONTR	PEST CONTROL	\$485.00
60270007014	0	223470	1106	NORTH-CENTRAL ELECTRI	RIVER PLE DR 5714	\$122.76
60270007014	0	223483	1106	NORTH-CENTRAL ELECTRI	TEENIS CENTER	\$264.04
60271002	0	223631	1106	NORTH-CENTRAL ELECTRI	TEENIS COMPLEX	\$456.26
602714	118566	222684	1103	NORTH-CENTRAL ELECTRI	TEENIS COMPLEX	\$348.16
26910	0	22332626	22037	O'CONNELL REBECCA	3066 BATTERY	\$52.00
2571168080	0	223641	7304	O'NEILL'S AUTO PARTS	ADAPTER FOR TRAILER LIGHTS & FUEL	\$103.76
2571167122	0	223641	7304	O'NEILL'S AUTO PARTS	TRAILER LIGHTS	\$64.24
1181306681	0	223406	7304	O'NEILL'S AUTO PARTS	CAT CHANGER	\$241.79
2571167266	0	223442	7304	O'NEILL'S AUTO PARTS	CLEANING MATERIALS	\$13.26
2571163038	0	223446	7304	O'NEILL'S AUTO PARTS	CRACKIT	\$25.59
1781306414	0	223657	7304	O'NEILL'S AUTO PARTS	ENGINE TUNE	\$10.24
1781306722	0	223672	7304	O'NEILL'S AUTO PARTS	MAT FOR SHOP	\$25.49
1781306467	0	223657	7304	O'NEILL'S AUTO PARTS	MAT FOR SHOP	\$60.44
2571165106	0	223607	7304	O'NEILL'S AUTO PARTS	MATERIALS FOR SHP	\$151.14
2571165611	0	223444	7304	O'NEILL'S AUTO PARTS	OIL & L.OIL FILTER FOR SEVERA MACHIN	\$108.00
17871150477	0	223443	7304	O'NEILL'S AUTO PARTS	OIL, FILTER, CLEANER, AND WASHER	\$161.79
26917	0	223856	7304	O'NEILL'S AUTO PARTS	FLUID	\$14.95
00622014	0	223856	21267	O'CONNOR EFF	VENT HOOD STRIKER	\$350.00
1669843700	0	223840	7360	OFFICE DEPOT	SPECIAL PUBLIC DEFENDER FOR	\$133.00

City of Southeast Dallas District					PAGE 32 of 44	
Vendor # C-07716 & D-071514						
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
71659149001	0	223841	7600	OFFICE DEPOT	COPY PAPER	\$415.09
704527149001	0	223176	7600	OFFICE DEPOT	ES31 DIRECTOR CHAIR & STO	\$256.48
15948419602	0	223819	7600	OFFICE DEPOT	ENVELOPES	\$22.19
1659242145	0	223169	7600	OFFICE DEPOT	IT SUPPLIES	\$275.05
1658413536	0	223719	7600	OFFICE DEPOT	IT SUPPLIES	\$569.92
1658343285	0	223169	7600	OFFICE DEPOT	IT SUPPLIES	\$771.65
710216551001	0	223853	7600	OFFICE DEPOT	MISC. OFFICE SUPPLIES	\$512.60
716590505001	0	223566	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$169.41
716583948002	0	223802	7600	OFFICE DEPOT	PENNELTALS	\$2.49
1641525984	0	223819	7600	OFFICE DEPOT	PRINTER CABLE FOR COMPTROLLER	\$285.77
716581381001	0	223934	7600	OFFICE DEPOT	STAPLERS AND PENS FOR COURT	\$17.80
70911719001	0	223582	7600	OFFICE DEPOT	SUPPLY ROOM STOCK	\$504.92
709117071001	0	223579	7600	OFFICE DEPOT	SUPPLY ROOM STOCK	\$265.47
1658010655	0	223719	7600	OFFICE DEPOT	SWITCH	\$55.98
1640020735	0	223650	7600	OFFICE DEPOT	TASKS FOR CHASMER TOBES	\$8.19
1648416906	0	223831	7600	OFFICE DEPOT	Task for Gary gash beth	\$111.58
970814	0	223853	7620	CUNTER ANDREA	SALLS & MARKETING - JULY 01 - 18TH	\$897.50
26566	0	223181	21932	DAKEN SCOTT	2014	\$50.66
303306	0	223936	139	OVERHEAD DOOR CO MEX	OVERHEAD DOOR REPAIR	\$372.00
303361	0	223861	139	OVERHEAD DOOR CO MEX	OVERHEAD DOOR REPAIR	\$860.20
05252014	0	223838	17131	OWENS ELIZABETH	SPECIAL PROSECUTOR HALF OF DAY	\$250.00

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City of Southeastern Claims District
Warrant # C-071514 & D-071514

Invoice #	Check#	Voucher#	Vendor#	Vendor Name	Invoice Description	Invoice Amount
0073131	0	22362	883	PANAMOUNT UNIFORMS R	UNIFORMS	\$189.26
0029257	0	22365	989	PANAMOUNT UNIFORMS R	UNIFORMS	\$158.29
20712	0	22345	21684	PARKER MICHAEL F		\$6.08
20632	0	22187	8077	PATEL VINU		\$44.38
26693	0	22308	21594	PATRICK HOUSTON		12.25
3157	0	22344	18943	PATSY CLEEN COMMERCI	CLEANING CITY WALL & COURT	\$2,624.00
3156	0	22346	18943	PATRY CLEEN COMMERCI	CLEANING OF TENNIS CENTER	\$310.00
070814	0	223574	22064	PATTERSON LUCIE	SCOREKEEPER	\$40.00
20711	0	221229	21868	PATTERSON JAN		\$35.12
68959	0	22343	7365	PAULSEN PRINTING CO M	GENERIC TICKETS AT SNOWDEN	\$215.00
070814	0	22386	2146	PAYTON BRIGGENT C	BASEBALL	\$183.00
20648	0	22303	21554	PAYNE CARLOS GLENDA		\$37.50
070714	11807	22318	15374	PAYNE GEORGE	2011 MAJ MEDAL ALLOWANCE	\$164.00
7186	0	22348	815	PAYNES LOCKSMITH SER	LOCK SERVICES	\$65.00
764	0	223782	615	PAYNES LOCKSMITH SER	FERRY CONCESSIONS	\$102.50
20812	0	22330	22590	PEARNON JEDWYER		\$30.84
20745	0	221564	22001	PERKINNING HOLTE M		130.48
071814	0	223837	21376	PERKINS STANLEY	BASEBALL	\$116.00
070914	0	223889	1055	PICKENS ABRAHAM	BASEBALL	\$555.00
22455	0	223303	22012	PIPER WILLIAM B		\$2.50
26763	0	223501	22010	PRESERVE INVESTMENTS		\$122.00
20755	0	223216	19200	PRIEMAN HOMES		\$111.30
City of Southeastern Claims District Warrant # C-071514 & D-071514						
Invoice #	Check#	Voucher#	Vendor#	Vendor Name	Invoice Description	Invoice Amount
070814	0	223890	8815	RUCKER JOSEPH M	BASBALL	\$137.00
20678	0	223190	21941	RUSSELL WILLIAM M	WEED EXTERIOR REPAIR	\$37.50
0007045	0	223450	8581	S & H SMALL ENTERPRISES		\$122.14
070214	0	223359	4533	SADLER & COMPANY	INSURANCE FOR FOOTBALL & CHEER	\$4,164.00
302514	0	223631	284	SAFETY-CUPP	CENTRAL PARK PHOTOGRAPH TOILET	\$102.00
302512	0	223399	284	SAFETY-CUPP	GOLF COURSE PORTABLE TOILETS	\$104.00
302513	0	223187	284	SAFETY-CUPP	TENNIS CENTER PORTABLE TOILET	\$71.00
50656	0	223211	211641	SAACEDO RODOLFOH		\$34.13
62514	0	223510	1361	SAVE CLUB DIRECT	PACKS OF RINGS-OFS	\$37.54
115112	0	223650	338	SAVE OIL CO INC	DIESEL FUEL FOR FIRE STATIONS	\$4,007.26
1091310	0	223949	339	SAVE OIL CO INC	FUEL FOR FIRE STATIONS #1 - 72	\$5,879.82
25831	0	223352	22001	SCHELL AARON LUY		\$15.88
26237	0	223792	21859	SCHERHOLD MARTHA		\$18.50
469432	0	223610	387	SHAPIRO UNIFORMS	FITTING BALLS ASSORTED COLORS	\$151.51
469431	0	223606	387	SHAPIRO UNIFORMS	ANDY KOBEL-HANSON BADGES	\$20.85
469430	0	223630	387	SHAPIRO UNIFORMS	ANDY KOBEL-HANSON NEW LINE	\$439.15
469435	0	223614	387	SHAPIRO UNIFORMS	CASSANDRA HOOKAN NEW LINE BADGES	\$20.55
469433	0	223655	387	SHAPIRO UNIFORMS	CASSANDRA HOOKAN NEW LINE	\$439.15
469437	0	223607	387	SHAPIRO UNIFORMS	COLE BENJAMINE NEW LINE BADGES	\$80.85
469437	0	223612	387	SHAPIRO UNIFORMS	COLE BENJAMINE NEW LINE UNIFORM	\$419.80
469437	0	223612	387	SHAPIRO UNIFORMS	COOK CANDICE'S	\$20.85
469437	0	223614	387	SHAPIRO UNIFORMS	COOK JUDYBET UNIFORMS	\$439.80

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail						Page 37 of 44						
Warrant # C-071514 & D-071514						Warrant # C-071514 & D-071514						
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	
468430	0	223754	SHAPRO UNIFORMS	MOADWAY UNIFORM	\$375.00	070814	0	223628	SMITH JOYCE W	BASEBALL	\$1,364.00	
468555	0	223536	SHAPRO UNIFORMS	TITLE DAREN 2014 ALLOT	\$39.95	100141	0	223628	SMITH JOYCE W	VOCA CLASSES	\$25.00	
468574	0	223618	SHAPRO UNIFORMS	TRUCK DAREN 2014 ALLOT	\$108.85	100141	0	223628	SMITH JOYCE W	VOCA INSTRUCTOR	\$25.00	
468584	0	223415	SHAPRO UNIFORMS	JEANS UNIFORM	\$377.25	26667	0	223182	SMITH REBECCA BAE	MATERIALS	\$20.1	
468634	0	223618	SHAPRO UNIFORMS	JORDAN JONES NEW HIRE BADGES	\$60.85	12469	0	223447	SOUTHWEST SUPPLY	MATERIALS	\$164.87	
468634	0	223618	SHAPRO UNIFORMS	JORDAN JONES NEW HIRE UNIFORMS	\$434.70	12469	0	223623	SOUTHWEST SUPPLY	MATERIALS FOR SLD	\$14.78	
468616	0	223448	SHAPRO UNIFORMS	PRICE TYLER 2014 ALLOT	\$436.65	12469	0	223623	SOUTHWEST SUPPLY	PLATS FOR TRAILER ATC	\$10.26	
468637	0	223814	SHAPRO UNIFORMS	T. JONES BADGES	\$10.85	552017	0	223937	SCOTT EASTERN ENERGY	MEDICAL SUPPLIES	\$517.52	
468638	0	223813	SHAPRO UNIFORMS	T. JONES KEYHOLE UNIFORM	\$439.15	11519	0	223519	SOUTHEASTERN SECURITY	APPLICANT PROFILES	\$146.00	
602011	0	223853	STEELBY BUTCH	TRAVEL TRAINING FOR CERTIFIED	\$322.01	439441	0	223344	SOUTHERN CO INC THE	GAS PUMP SERVICE	\$20.65	
26793	0	223311	SHIRLEY ALLOTT D&S	FLOOR JOHNNY	\$60.00	435005	0	223310	SOUTHERN CO INC THE	GAS PUMP SERVICE	\$34.67	
442635	0	223773	SHUMS PUBLIC INC	387 ENERGY SAVING EQUIPMENT	\$23,916.80	774051-00	0	223461	SOUTHERN PIPE & SUPP	PVC PIPE	\$194.66	
60118	0	223546	SHUMS & STUFF	3123 3113 DECORATING	\$1,023.00	774728-00	0	223466	SOUTHERN PIPE & SUPP	PVC VALVE	\$42.05	
60092	0	223602	SHUMS & STUFF	FARMERS MARKET SIGNS	\$325.00	778112-00	0	223468	SOUTHERN PIPE & SUPP	REPAIRS TO SUMMERWOOD WINTER	\$178.28	
96126	0	223438	SHUMS & STUFF	PRICE CHANGE PATCHES	\$39.00	000214	0	223678	SOUTHERN TELECOMM	ALARMS, DISPATCHES, FAXES	\$1,370.05	
600814	0	223801	SINCE FINGER PRINT	SUPPLIES FOR INVESTIGATIONS	\$403.61	67010	0	223545	SOUTHERN THUNDER	2004 BEAR BRAKE ROTOR	\$239.65	
0170154-N	0	223533	SINCE FINGER PRINT	SUPPLIES FOR INVESTIGATIONS	\$403.61	67058	0	223435	SOUTHERN THUNDER	100384-HEAD TIRE	\$391.85	
017014	0	223726	SOLLER KERRY	SCOREKEEPER	\$222.00	070814	0	223976	SPORTS FLOORS, INC.	REPAIRS TO SPAC	\$1,734.00	
26777	0	223885	SOT LANE CONSTRUCTION	SCOREKEEPER	\$100.50	070814	0	223532	STATE TREASURER	MONTHLY STATE ASSESSMENTS	\$80,777.17	
26779	0	223294	SOT LANE CONSTRUCTION	SCOREKEEPER	\$110.37	26006	0	223334	STEEL JESSICA	COLLECTION	\$31.03	
26772	0	224290	SOT LANE CONSTRUCTION	SCOREKEEPER	\$111.75	26078	0	223193	STENNIS THOMAS		\$50.00	
070614	0	223927	BLOCKLY SYDNEY	SCOREKEEPER	\$80.00							
City of Southaven Claims Detail						Page 38 of 44						
Warrant # C-071514 & D-071514						Warrant # C-071514 & D-071514						
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	
26660	0	223175	STONKOSKY NEL		\$37.50	63014	0	223443	15742	TRACY CONSTRUCTION, L	SEWER TAP FOR 2001 HAZARD DR	\$5,518.70
88070	0	223142	STONBELT FINE APPRAIS	FF BOOTS	\$39.50	484458	0	223517	541	TRI COUNTY FARM SERV	MATERIALS	\$560.00
26656	0	223801	STONKIZ STEVE		\$37.50	369102	0	223442	667	TRI FIRM	DEAD TREES IN CENTRAL PARK CLE	\$2,750.10
0114716-N	0	223357	SWEETING CORPORATION	SWEETING SERVICES	\$1,157.78	369028	0	223539	6591	TRI FIRM	DUG OUT BOTH SIDES OF PIPES AND	\$355.11
0114154-N	0	223356	SWEETING CORPORATION	SWEETING SERVICES	\$1,073.17	370028	0	223517	6591	TRI FIRM	CLEANED	\$1,300.29
0114154-N	0	223356	SWEETING CORPORATION	SWEETING SERVICES PER CONTRACT	\$2,848.80	369028	0	223535	6591	TRI FIRM	DUG UP PIPE POURED CONCRETE	\$174.09
070814	0	223806	SWOOS NEAL	BASEBALL	\$34.00	370028	0	223515	6591	TRI FIRM	INSTALLED GRAVEL ON SHOULDER	\$323.80
070814	0	223807	TANNER ALISTIN	BASEBALL	\$120.00	362706	0	223443	6591	TRI FIRM	REMOVED & REPLACE AIR DRAIN PIPE	\$4,488.12
070814	0	223828	TAYLOR DONALD	SCOREKEEPER	\$40.00	370028	0	223680	6591	TRI FIRM	REPAIRED CURB W/POD PIPE AND	\$314.85
444135	0	223447	TECHNOMA MACHINERY C	CH-ORINE & DE-CHLOR TABLETS	\$759.22	369028	0	223842	6591	TRI FIRM	REPAIRED SUT FENCE	\$395.46
55125	0	223539	TERRELL MONICA		\$59.27	369028	0	223848	6591	TRI FIRM	SAVED FROM CONGO TO CHERRY VALLEY	\$699.45
331433	0	223734	TESS COMPANY	OXIGEN	\$35.15	369708	0	223931	9591	TRI FIRM	STREET & DITCH	\$1,101.51
330031	0	223784	TESS COMPANY	OXIGEN	\$41.50	370028	0	223932	6591	TRI FIRM	STREET & DITCH	\$1,259.43
26604	0	223322	THOMASON JAY - NETA		\$23.60	369028	0	223939	6591	TRI FIRM	STREET & DITCH	\$1,334.91
36944098	0	223827	THOMASON JAY - NETA		\$48.00	369028	0	223932	6591	TRI FIRM		
25728	0	223746	TDWELL ERICA		\$15.54	100180	0	222838	463	TRISTAR COMPANIES	HVAC SERVICES	\$1,005.10

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Warrant # C-071514 & D-071514									
Invoice #	Check#	Voucher#	Vendor#	Vendor Name	Invoice Description	Invoice Amount			
TC3661	0	22359	463	UNION COMPANIES	HMV SERVICES	\$1070.00			
TC3792	0	22358	469	TRUSTAD COMPANIES	REPAIR TO AC UNIT AT PAC	\$346.44			
0010560372	0	22310	997	TRUCK PRO	BATTERIES FOR SHOP	\$102.59			
080311408281	0	22360	21915	TRUE AMERICAN PROPER	COMMERCIAL W. K2 SOLUTIONS	\$275.00			
26723	0	22341	21580	TUCKER LAUNDRANCE H		\$27.83			
070914	0	22332	2857	TURNER DALE	SOFTBALL	\$200.00			
26787	0	22305	22014	TURNER JOHNNY		\$36.77			
1406	0	22345	20861	TWO GIRLS AND A BOO	OFFICE CLEANING AT PERFERENCE	\$495.00			
178188-00	0	22368	1114	UNION AUTO PARTS	JUNE 2014	\$49.16			
176113-00	0	22357	1114	UNION AUTO PARTS	2023 BRK PADS	\$49.16			
172968-00	0	22354	1114	UNION AUTO PARTS	3063 FAN BELT	\$27.87			
17145-00	0	22352	1114	UNION AUTO PARTS	3068 ALTERNATOR	\$24.30			
170122-00	0	22350	1114	UNION AUTO PARTS	3065 BRK PADS	\$47.96			
16892-00	0	22347	1114	UNION AUTO PARTS	3121 BRK PADS KIT	\$46.23			
16887-00	0	22347	1114	UNION AUTO PARTS	BRK PADS	\$15.22			
16893-00	0	22350	1114	UNION AUTO PARTS	WMT FOR SHOP	\$28.12			
167408-00	0	22317	1114	UNION AUTO PARTS	WMT FOR SHOP	\$33.44			
116218-00	0	22304	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$100.05			
16857-00	0	22308	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$26.30			
116923	0	22345	1114	UNION AUTO PARTS	Oil	\$73.20			
1234567	0	22471	11187	UNITED NENTALS	HOSE	\$60.23			
7103-1	0	22364	18917	UP-ARCH SERVICES, L	HMV SERVICES	\$354.78			

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Warrant # C-071514 & D-071514									
Invoice #	Check#	Voucher#	Vendor#	Vendor Name	Invoice Description	Invoice Amount			
26780	0	22355	21917	WILLIAMS YONKETER		\$64.15			
26781	0	22349	21988	WILLIS JOYCE		\$14.94			
007614	0	22352	18132	WILSON COLIN	MEALS REIMBURSEMENT FOR BUSFA	\$28.04			
94-1	0	22374	15515	WISEMAN CYNTHIA	ZUMBA CLASSES	\$270.00			
26786	0	22371	21922	WOOD LAWRENCE		\$37.50			
070614	0	22312	14162	WOOL DALE	BASEBALL	\$251.00			
26794	0	22312	22021	YOUNG BROTHERS CORPO		\$200.00			
26791	0	22399	22018	YOUNGER DESTINE ANN		\$95.25			
Total Invoices Paid on this Docket: \$1,676,889.97									

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Warrant # C-071514 & D-071514									
Invoice #	Check#	Voucher#	Vendor#	Vendor Name	Invoice Description	Invoice Amount			
73133	0	22368	16617	UPCHURCH SERVICES, L	HMV SERVICES	\$107.40			
14015-01	0	22021	3881	URBAN ARCH ASSOC	ARCHITECTURAL SERVICES RENDER	\$3,560.00			
14008-02	0	22318	5831	URBAN ARCH ASSOC	GREENBROOK PARK GFT SHOP & CO	\$10,110.04			
312630	0	22348	551	USA BLUEBOOK	VEHICLE FOR LEGENDS LAGOON	\$1,373.70			
317347	0	22348	551	USA BLUEBOOK	REPLACEMENT P41 PROBE & BUFFER	\$29.25			
26753	0	22371	22004	VENTURE EQUIPMENT CO	SOLUTION	\$22.25			
9172555977	0	22377	1065	VERICON WIRELESS	870 MITS	\$22.10			
9172531392	0	22360	1085	VERICON WIRELESS	CELL PHONE	\$3,117.34			
9172531011	0	22360	1085	VERICON WIRELESS	870 MITS	\$22.10			
02185-03	0	22343	21107	VERBEEB MOSCOW INC	POLYMER AND MISC SUPPLIES	\$332.60			
30652110	0	22327	784	VOLCAN INC	200 RAPID	\$583.10			
3065164	0	22370	784	VULCAN INC	REP RPT TO CENTRAL PARK	\$368.50			
070614	0	22308	2762	WALLACE BRADLEY K	REIMBURSEMENT FOR TRIP - BRADLEY K WALLACE	\$184.54			
26796	0	22314	22021	WALLACE MEGAN		\$84.32			
26699	0	22314	21584	WARREN DONALD C		\$66.25			
070614	0	22300	1890	WARREN JASON	BASEBALL	\$54.00			
070614	0	22300	1890	WARREN RONNIE	BASEBALL	\$50.00			
3122258	0	22319	6127	WASTE CONNECTIONS OF	ARENA	\$103.79			
332121	0	22308	6127	WASTE CONNECTIONS OF	CUMPUTER SERVICES	\$750.01			
3322803	0	22307	6127	WASTE CONNECTIONS OF	CUMPUTER SERVICES	\$750.54			
3322479	0	22394	6127	WASTE CONNECTIONS OF	68 SOFTBALL COMPLEX	\$472.50			
3119987	0	22316	9127	WASTE CONNECTIONS OF	GOLF COURSE	\$106.63			

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Warrant # C-071514 & D-071514									
Invoice #	Check#	Voucher#	Vendor#	Vendor Name	Invoice Description	Invoice Amount			
26780	0	22355	21917	WILLIAMS YONKETER		\$64.15			
26781	0	22349	21988	WILLIS JOYCE		\$14.94			
007614	0	22352	18132	WILSON COLIN	MEALS REIMBURSEMENT FOR BUSFA	\$28.04			
94-1	0	22374	15515	WISEMAN CYNTHIA	ZUMBA CLASSES	\$270.00			
26786	0	22371	21922	WOOD LAWRENCE		\$37.50			
070614	0	22312	14162	WOOL DALE	BASEBALL	\$251.00			
26794	0	22312	22021	YOUNG BROTHERS CORPO		\$200.00			
26791	0	22399	22018	YOUNGER DESTINE ANN		\$95.25			
Total Invoices Paid on this Docket: \$1,676,889.97									

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Warrant #: S-071514 & S-071514

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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>
P44266	0	223960	223	CROWS TRUCK SERVICE	DIESEL	\$191.60
S7781	0	223959	223	CROWS TRUCK SERVICE	E-8 AIR LEAK	\$222.69
P44337	0	223933	223	CROWS TRUCK SERVICE	MATERIALS FOR SHOP	\$76.76
S7841	0	223934	223	CROWS TRUCK SERVICE	T-3 STEERING	\$1,896.02
S7454	0	223935	223	CROWS TRUCK SERVICE	TRUCK 3 - SERVICE CALL	\$1,802.19

Total Invoices Paid on this Docket: \$4,189.26

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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 Amt</u>
P44266	0	223960	223	CROW'S TRUCK SERVICE	DIESEL	\$191.60
S7781	0	223959	223	CROW'S TRUCK SERVICE	E-8 AIR LEAK	\$222.69
P44337	0	223933	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$76.76
S7841	0	223934	223	CROW'S TRUCK SERVICE	T-3 STEERING	\$1,896.02
S7454	0	223935	223	CROW'S TRUCK SERVICE	TRUCK 3 - SERVICE CALL	\$1,802.19

Total Invoices Paid on this Docket: \$4,189.26