MINUTES OF THE REGULAR MEETING
OF August 19, 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 19th day of August, 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, and Nick Manley, City Attorney. Approximately seventy-five (75) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of August 5, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

BUDGET AMENDMENT

Chris Wilson, City Administrator, presented this item to the Board. Mr. Wilson stated that these are funds that have already been received and requested that they be reflected in the budget and expensed out in facilities management. Mr. Wilson stated that a part of these funds were used for an emergency purchase for the Utilities Department. A motion was made by Alderman Brooks to approve the budget amendment. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of August, 2014.

A copy of the budget amendment is attached to these minutes.

ENTERING OF EMERGENCY PURCHASE IN MINUTES

Mayor Musselwhite presented this item to the Board. Mayor Musselwhite stated that based on the recommendation of the Utilities Director, Ray Humphrey, he authorized an emergency repair purchase to the Getwell Water Plant East High Service Pump for $19,761.00 to prevent an interruption in water service.

A copy of the authorization letter and invoice are attached to the minutes.

AUTHORIZATION TO ADVERTISE FOR GETWELL ROAD WIDENING

Whitney Choat-Cook, Planning Director, presented this item to the Board. Mrs. Choat-Cook stated that the City had received notification from MDOT that gave permission to advertise the Getwell Road Widening Project and requested approval from the Board to advertise in the Clarion Ledger. Alderman Flores made the motion to approve the request to advertise. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

LEASE AMENDMENT WITH MID-SOUTH FLEA MARKET

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this lease amendment with the MidSouth Flea Market reflects the new rental rate of $2,500.00 per day for the Arena and extends the lease until December 31, 2015 based on the Parks Department recommendation. Alderman Brooks made the motion to approve the lease amendment. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the lease amendment is attached to these minutes.

AGREEMENT WITH SPD AND LEADSONLINE, LLC

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this is an agency agreement with the Southaven Police Department and LeadsOnline. Mr. Manley stated that pursuant to the contract, LeadsOnline will assist with the monitoring of property being sold via pawn shops, precious metals, etc., to provide support for identifying stolen property. The contract is for three (3) years with an annual cost of $6,688.00. Alderman Flores made the motion to allow Mayor Musselwhite or Tom Long, Police Chief, to enter into an agreement with LeadsOnline. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the agency agreement is attached to these minutes.

AGREEMENT WITH DESOTO COUNTY SCHOOLS FOR SRO OFFICER

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this agreement is for professional services between the City of Southaven and Desoto County Schools. This agreement states that the City will provide a resource officer to schools within the City and in exchange, the Board of Education will pay a flat rate of $12,000.00 annually towards the salary of a full-time SRO. Alderman Payne made the motion to approve the agreement. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the contract for professional services is attached to these minutes.

RESOLUTION FOR ARENA DONATION TO SOUTHAVEN ROTARY

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO SOUTHAVEN ROTARY AND VARIANCE FROM RENTAL POLICY FOR FUNDRAISER ON MAY 8, 2015

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65desires to donate use of the Southaven Arena ("Arena") to the Southaven Rotary ("Rotary") on May 8, 2015; and

WHEREAS, the City has control of the municipal property, the Arena, and has the authority under the City's Rental Policy and applicable law to donate use of the Arena to the Rotary as it a non-profit entity located in the City and the Rotary will use the Arena to host a fundraiser which will benefit local charities and student scholarships in the City; and

WHEREAS, the City finds that the Rotary's missions and purpose for this event at the Arena is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows the Rotary to utilize via an in-kind donation of the lease from the City; and

WHEREAS, the City finds that the Rotary will raise funds at the May 8, 2015 fundraiser that will match or exceed the in-kind donation of the Arena provided by the City pursuant to Mississippi Code Section 21-19-65; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates use of the Arena to the Rotary no May 8, 2015 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit local charities and student scholarships in the City for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Arena, and desires to advance the moral interest of the City by allowing the Arena to be used by the Rotary for the fundraiser based on the purposes of the fundraiser.

SECTION 3. The City hereby grants the Rotary a variance from the City Rental Policy and allows alcohol to be served at the event on May 8, 2015 in accordance and restrictions under the City Rental Policy.

SECTION 4. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

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

RESOLVED AND DONE, this 19th day of August, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

<u>RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY</u>

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: **8883 Whitworth Drive, 2353 Colonial Hills Drive, 9181 Triple Crown Loop East, Parcel ID# 108726000 0000603,**

Parcel ID# 208112000 0000701, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 19, 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 uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 19, 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: **8883 Whitworth Drive, 2353 Colonial Hills Drive, 9181 Triple Crown Loop East, Parcel ID# 108726000 0000603, Parcel ID# 208112000 0000701** 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 Beshears and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **19th day of August, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________________
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
SHEILA HEATH
CITY CLERK

(S E A L)

PLANNING AGENDA

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

ITEM #1 Application by Robbie Jones for subdivision approval to further subdivide Lot 2 of the Heritage Hills Phase 2 Subdivision on the east side of Hwy. 51, south of Rasco

Mrs. Choat-Cook stated that this application request is to further subdivide the parcel at the SE Corner of Rasco Road and Hwy 51 into a 1.61 acres and a 1 acre lot. Mrs. Choat-Cook stated that there is a stipulation to place a landscape buffer, no disturb zone, so that there are not any issues between the residential and commercial lots. Alderman Payne made the motion to approve the application. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the application and final plat is attached to these minutes.

ITEM #2 Application by Wes Luttrell for subdivision approval to merge Lots 15 and 16 of the Newberry Subdivision on the south side of Starlanding Road, west of Getwell

Mrs. Choat-Cook stated that this request is from a private property owner in the Newbury Subdivision on Starlanding Road, West of Getwell Road, to combine both of their lots to form one large lot. The property owners were informed that they that they had to get permission from the adjacent property owners to do the merger. Mrs. Choat-Cook stated that the property owners were compliant with the homeowner's covenants and square footage of the neighborhood. The property owners will need to request to vacate the easements between the lots for all utilities. Alderman Brooks made the motion to approve the application. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

A copy of the application and final plat is attached to these minutes.

ITEM #3 Application by Rhonda Pressgrove for a Conditional Use Permit to allow a consignment store to be located at 8096 Hwy. 51

Mrs. Choat-Cook stated that this application is for a conditional use permit for a consignment store to be located at 8096 Highway 51. Mrs. Choat-Cook stated that they comply with the half mile radius rule and recommends approval. Alderman Kelly made the motion to approve the application. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

A copy of the application is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite reported that construction has begun on the Elmore Road project and stated that the Road will consist of four lanes from Goodman Road to Church Road.

Mayor Musselwhite stated that the City of Southaven was awarded the Justice Assistance Grant from the Federal government in the amount of $34,792.00 and gave special thanks to Chris Wilson, City Administrator, for all of his hard work in applying for the grant.

Mayor Musselwhite reminded everyone that a new website is currently in the works and that there will be an official Mayor's Report on the website to better update and communicate with the Citizens.

Mayor Musselwhite stated that with the upcoming budget hearing on August 26, 2014, the Board has been in detailed discussions trying to overcome some of the challenges that the City of Southaven has been faced with. Mayor Musselwhite stated that the constant challenges with Obama Care and healthcare insurance cannot be ignored. Mayor Musselwhite also stated that two weeks before the budget was set in 2013, the City received notice from Desoto County that property values were deassessed by $10,000,000.00, in which, was quiet a set back on the property sales tax revenue. In 2001, there was a vote to pay for sanitation services out of property taxes, however, state law states that the vote was good for five (5) years and should have been voted on again in 2006. Mayor Musselwhite stated that state law also limits the amount of millage you can allocate toward sanitation. Mayor Musselwhite stated that the Board is considering the way sanitation is being billed and that it looks as though there will not be a property tax increase in the City of Southaven.

Mayor Musselwhite requested authorization from the Board to bid on the repairs to the Whitworth Building. Alderman Brooks made the motion to authorize advertising for bids. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

<u>CITIZEN'S AGENDA</u>

Catherine Barnett and Ed Hughes, M.R. Davis Public Library

Ms. Catherine Barnett, Head Librarian, thanked the Mayor and Board for their continued support of the library. Ms. Barnett reported that 3,600 citizens participated in the summer reading program and that they offered a total of 77 programs during June and July. Ms. Barnett stated that they strive to provide excellent customer service working with students, teachers, parents, job hunters, seniors and anyone else needing information. Ms. Barnett also stated that they are targeting common core and have a growing number of books for teen readers. Ms. Barnett expressed great thanks to their supporters, Bradley Wallace, and the Police Department.

Ed Hughes, the new First Regional Library Director, introduced himself to the Board and expressed his appreciation for all of the support from the City of Southaven.

Mayor Musselwhite announced that the sign up deadline for the Citizen's Agenda is 12:00 p.m. on the Friday prior to a Tuesday Board Meeting. Mayor Musselwhite stated that Trish Teuton, owner of Patsy Cleen, requested to speak at this meeting and stated that Board authorization would be needed. Alderman Kelly made the motion to add Ms. Teuton to the Citizen's Agenda. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Ms. Teuton stated that she has owned her commercial cleaning business for eight years and expressed some concerns about being terminated from cleaning City Hall, the Southaven Library, and Southaven Court building. Ms. Teuton stated that she was complained on by a City employee that bathrooms by the Utilities Department were not being cleaned properly. Ms. Teuton stated that she wanted to rectify the situation, so she went to that employee to explain. Ms. Teuton stated that she was protecting the reputation of her company. Bradley Wallace, Public Works Director, stated that it is for that reason alone that he is recommending termination. Mr. Wallace stated that it was not appropriate or professional to confront a City employee verbally or otherwise. Ms. Teuton argued that her contract was valid since she continued to clean for the City after the contract expired. Mr. Manley, City Attorney, stated that from the City's point of view, the contract was for a term of one (1) year and expired on May 14, 2014. Mr. Manley stated that she does not have any contractual rights unless she has an actual valid contract.

Alderman Gallagher made a motion to allow citizens requesting to speak in regards to Mike Mullins, Parks Director. The motion died for lack of a second.

PERSONNEL DOCKET

Personnel Docket
August 19, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Theresa Lee	Crossing Guard	Police - 211	August 11, 2014	$10.20

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
Andrew Porter	Seasonal Laborer	Parks and Recreation - 411	August 7, 2014	$8.00
Matthew Johnson	Seasonal Laborer	Parks and Recreation - 411	August 11, 2014	$8.00

Alderman Brooks made the motion to approve the Personnel Docket of August 19, 2014 as presented to this Board. Motion was seconded by Alderman Kelly. 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.

Mr. Manley stated that the City has had an agreement with Sweeping Corporation of America since September 1, 2004 for street sweeping services. Mr. Manley stated that the prices have not changed during that time and they are requesting an increase in prices for different routes and adjustments for different services. Mr. Manley stated that Bradley Wallace, Public Works Director, reviewed the amended lease agreement and recommends the price increase. Mr. Manley stated that the actual terms of the contract were renegotiated and the agreement would be valid for three (3) years. Alderman Flores made the motion to approve the amended professional services agreement. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

OLD BUSINESS

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO TERMINATE THE SERVICES OF PATSY CLEEN

WHEREAS, the City of Southaven ("City") previously entered into a contract with Patsy Cleen in May of 2012; and

WHEREAS, the contract had a one year term until May of 2013 and such contract required further approval for an additional one year term until May of 2014; thus, the City does not have a valid binding contract with Patsy Cleen; and

WHEREAS, in addition, the current City Board and Mayor have not approved any contract with Patsy Cleen as such action is not reflected in the City minutes; and

WHEREAS, Patsy Cleen continued to assist the City with various cleaning services after the date of the contract; and

WHEREAS, based on there being no contract with Patsy Cleen and the substandard performance of Patsy Cleen along with the actions of the ownership of Patsy Cleen toward City employees, the City desires to not utilize the services of Patsy Cleen; and

NOW THEREFORE, be it resolved as follows:

1. The City does not have a current contract with Patsy Cleen, as no prior approval for any current or binding contracts are located in the minutes as approved by the current City Board and Mayor as Mississippi law is clear that public boards speak only through their minutes and their actions are evidenced solely and exclusively by entries on the minutes. *Rawls Springs Util. Dist. v. Novak*, 765 So. 2d 1288 (Miss. 2000). In addition, the

contract previously approved by the former City Board and Mayor expired in May of 2014. However, to the extent any such contract is or has been claimed by Patsy Cleen, the City voids such contract with the City as it is well-settled in Mississippi that governing authorities of a municipality may not bind their successors in office to a contract which takes away the successor board's rights and powers conferred by law. *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss.2002).

2. The Mayor or his designee is authorized to act in a manner consistent with the intent and purpose of this Resolution.

3. The City is authorized to seek new cleaning services in order to provide the necessary maintenance for City buildings.

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Following the reading of the foregoing Resolution, Alderman Gallagher 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	**voted: yes**
Alderman Kristian Kelly	**voted: yes**
Alderman Shirley Beshears	**voted: yes**
Alderman George Payne	**voted: yes**
Alderman Joel Gallagher	**voted: yes**
Alderman Scott Ferguson	**voted: yes**
Alderman Raymond Flores	**voted: yes**

RESOLVED AND DONE, this 19th day of August, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of August 19, 2014, including demand checks and payroll in the amount of $1,825,883.01. Motion was seconded by Alderman Beshears.

Excluding voucher numbers:

225617, 225036, 225337,225570, 225572, 225577, 225578, 225603, 225617, 225657, 225690, 225700, 225709, 225715, 225724, 225727, 225826, 225827, 225934, 225951.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of August, 2014.

Alderman Ferguson and Alderman Flores recused themselves and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of August 19, 2014 in the amount of $22,158.58. Motion was seconded by Alderman Beshears.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of August, 2014.

Alderman Ferguson and Alderman Flores then returned to the room.

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

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, August 19, 2014 at 9:15 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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CODE	ACCOUNT	CURRENT BUDGET	PROPOSED	FY 2014 YTD ACTUAL	AMOUNT OF AMENDMENT
0010 430 100	FRANCHISE FEES	$ (1,550,000)	$ (1,800,000)	$ (1,811,727)	$ (250,000)
0010 450 100	POLICE GRANT	$ (18,760)	$ (67,000)	$ (67,002)	$ (48,240)
0010 501 500	AMBULANCE BILLING	$ (900,000)	$ (970,000)	$ (969,063)	$ (70,000)
0010 420 400	BUILDING PERMITS	$ (375,000)	$ (400,000)	$ (409,612)	$ (25,000)
0010 420 700	PLANNING PERMITS	$ (30,000)	$ (50,000)	$ (54,977)	$ (20,000)
902 620 902	FACILITY MANAGEMENT	$ 1,000,000	$ 1,400,000	$ 1,128,693	$ 400,000
903 635 900	RESERVE	$ -	$ 13,240	$ -	$ 13,240
					$ -

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

DARREN MUSSELWHITE
MAYOR

8710 Northwest Drive
Southaven, MS 38671
Phone: 662.393.6939
Fax: 662.393.7294
dmusselwhite@southaven.org

TO: BOARD OF ALDERMEN
FROM: MAYOR DARREN MUSSELWHITE
DATE: AUGUST 15, 2014
RE: EMERGENCY PURCHASE

Pursuant to MS State Code 31-7-13 (K) concerning emergency purchases, I am authorizing the emergency repair to the Getwell Water Plant East High Service Pump to be completed by Parks and Parks Water Well Service for $19,761.00.

Darren Musselwhite, Mayor

CITY OF SOUTHAVEN
At the "Top" of Mississippi

UTILITY DIVISION

August 12th, 2014

Honorable Mayor Musselwhite and
Southaven Board of Aldermen

Reference: Emergency Repair to Getwell Water Plant East High Service Pump

Dear Mayor and Board,

Recently, one of the water service pumps at the Getwell Water Treatment Plant failed causing a disruption in our output for this water plant that serves the Getwell corridor area. This failure required a complete rebuild of the pump bowl and shaft, and a replacement of the 50 hp motor.

Since it was imperative to get this pump back in service as soon as possible, I am requesting that this be declared an emergency repair under state law, and payment for this repair in the amount of $19,761.00 be paid to Parks and Parks Water Well Service. Thank you for your consideration in this matter.

Sincerely,
Ray Humphrey
Ray Humphrey
Director of Utilities
City of Southaven

5813 PEPPER CHASE DRIVE · SOUTHAVEN, MISSISSIPPI 38671 · (662) 796-2490 · FAX (662) 796-0005
www.southaven.org

Parks & Parks Water Well Service Inc.
P.O. Box 32
Houston, MS 38851
Phone (662) 456-2011 Fax (662) 456-2264

DATE: August 8, 2014
INVOICE # 11772
P.O. Number:
TERMS: Due upon Receipt

Bill TO: City of Southaven
5813 Pepper Chase Drive
Southaven, MS 38671

QTY	DESCRIPTION	PRICE	AMOUNT
			$ -
			$ -
1	LOT - High Service Pump Getwell Plant (See Attachment)	$ 19,761.00	$ 19,761.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		SUBTOTAL	$ 19,761.00
		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	$ 19,761.00

PO # ____
VENDOR # 15972
INVOICE # 11772
AMOUNT $19761.00
DESCRIPTION emergency repair to Getwell WTP
DEPT. CODE 815-625300

PARKS & PARKS WATER WELL SERVICE INC.
109 OKOLONA CUT-OFF ROAD
HOUSTON, MISSISSIPPI 38851
PHONE: 662-456-2011 *FAX:662-456-2284*
24 HOUR SERVICE

August 7, 2014

City of Southaven
5813 Pepper Chase Drive
Southaven, MS 38671

Re: High Service Pump Getwell Plant

1	50 HP 460/3 1800RPM 326TP frame US Motor	$4,995.00
1	12CC 2 Stage W/L Pump Assembly install in Clear Well	$14,766.00
	1- 12CB bowl	
	1- 8" x 111" column assembly with stainless steel shaft	
	1- Repair 1.50" packing box	
	1-New head shaft and nut	
Total		$19,761.00

FIRST AMENDMENT TO LEASE AGREEMENT BETWEEN THE CITY OF SOUTHAVEN AND MID SOUTH SWAP MEET AND FLEA MARKET

This Lease Amendment is made and entered into this 19th day of August, 2014, by and between The City of Southaven, "Lessor" and Mid-South Swap Meet and Flea Market, "Lessee."

WITNESSETH:

WHEREAS, Lessor and Lessee entered into a Lease for use of the City Arena, located at 7360 Highway 51, Southaven, Mississippi, dated December 3, 2013; and

WHEREAS, the term of Lease expires on December 31, 2014; and

WHEREAS, the rental amount for the Lease was Three Thousand Dollars and 00/100 ($3,000.00) per day; and

WHEREAS, the Lessor and Lessee desire to amend and renew the Lease.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. The Lease shall be renewed until December 31, 2015.
2. Section 2 of the Lease shall be amended to provide that the rental amount shall be Two Thousand Five Hundred Dollars and 00/100 ($2,500.00) per day.
3. All other provisions of the lease dated December 3, 2013 shall remain in full force and effect.

WITNESS OUR SIGNATURES, on this, the 19th day of August, 2014.

LESSOR: CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________

DARREN MUSSELWHITE
MAYOR

LESSEE: MID SOUTH SWAP MEET AND FLEA MARKET

BY: ______________________

ROWELL CARDOSI
OWNER

LeadsOnline
Catching crooks and cooks since 2000
6900 Dallas Parkway, Suite 825, Plano, TX 75024 leadsonline.com T 972-361-0900 F 972-361-0901 TF 800-311-2656

AGENCY AGREEMENT

This LeadsOnline, LLC AGENCY AGREEMENT ("Agreement"), dated, August 15, 2014 ("Effective Date" is) made between Southaven Police Department ("Agency") and LeadsOnline LLC ("Leads").

SCOPE OF AGREEMENT

Leads operates and maintains an electronic reporting and criminal investigation system for receiving Data for the use of Law Enforcement Officials in their official duties. Leads acts in the capacity of an agent for such Law Enforcement Agencies for the purpose of collecting, maintaining and disseminating Data.

Agency desires to utilize Leads' System to support its investigations.

Subject to the terms of this Agreement and in consideration of the mutual covenants stated below, the parties agree as follows:

1. Definitions

1.1 "Data" means all information provided by Reporting Business and Law Enforcement Agencies about transactions, including (but not limited to) the transaction number, item number, product UPC code, quantity and ingredients, make, model, property description, serial number, name, address, identification number, telephone number, date of birth and any images recorded during the course of a transaction according to official request, statutory requirement or otherwise.

1.2 "GLBA" means the Gramm-Leach-Bliley Act of 1999, together with the Privacy Rule and Safeguards Rule promulgated by the U.S. Federal financial institution regulators and the Federal Trade Commission.

1.3 "Law Enforcement Agency" means any agency duly authorized by municipal, state, county or federal government to enforce laws or investigate crimes.

1.4 "Law Enforcement Official" means a person employed and authorized by a Law Enforcement Agency to, in their official duties, access Data and/or submit Data for official use by Law Enforcement Agencies.

1.5 "Leads' System" is Leads' electronic reporting and criminal investigations system for receiving Data for access by Law Enforcement Officials.

1.6 "Reporting Business" shall mean any entity that records Data regarding (a) the receipt or sale of products regulated by law, including but not limited to the Combat Methamphetamine Act of 2005 and (b) the receipt or other disposition of merchandise or materials, and reports such Data for access by Law Enforcement Officials according to official request, statutory requirement or otherwise.

2. Responsibilities of Agency

2.1 Agency agrees that the protection of usernames and passwords used to access Leads services and any Data accessed via Leads by its Law Enforcement Official is the

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responsibility of Agency. Agency agrees to maintain such information in a secure manner and to not provide login credentials to any other person.

2.2 Agency is responsible for the accuracy of information submitted by Agency's Law Enforcement Officials in registration for Law Enforcement Agency's accounts.

2.3 Agency agrees that accounts will be used only by the Law Enforcement Official to whom the account is registered.

2.4 Agency represents and warrants that it shall only access, use and disclose Data for use in Agency's official Law Enforcement Agency duties.

2.5 Agency agrees to not divulge Data or information obtained through Leads' System to anyone other than Law Enforcement Officials within Agency's Law Enforcement Agency, with the exception of disclosure necessary for the purpose of prosecution of crimes within Agency's jurisdiction investigated by Agency.

2.6 With regard to Data accessed from Leads' System, Agency agrees to comply with all applicable statutes, laws and regulations for use and disclosure of non-public personal information, including federal and state data security breach laws and the GLBA.

2.7 Agency will pay subscription fees according to the schedule set forth in Attachment 'A' which by this reference is incorporated herein.

3. Responsibilities of Leads

3.1 Leads agrees to operate and maintain the Leads System for the purpose of receiving Data for access only by Law Enforcement Officials.

3.2 Leads agrees to secure Data using administrative, technical and physical safeguards as set forth in applicable law, including the GLBA.

3.3 Leads agrees to provide use of Leads' System with the capabilities specified in Attachment 'A'.

4. Conditions for use of Leads' System

4.1 Leads' System and website, including but not limited to written materials, text, graphics, logos, software, functionality, icons and images are the exclusive proprietary property of Leads and are protected under the United States Copyright Act (17 U.S.C.) , as well as by all applicable state and international copyright laws, and by the Lanham Act (15 U.S.C. §§1051-1141n). Agency Agrees to abide by any additional copyright notices, trademarks, information, or restrictions contained in any content on Leads' System and website. Leads' System and website may be used solely for the purposes expressly provided for herein, and no aspect of the Leads' System or website may be used for any other purpose whatsoever. Any other use is unauthorized and will constitute an infringement upon the proprietary rights of Leads. No authority to use any content on Leads' System, website, or any other intellectual or other property of Leads not expressly granted by this Agreement shall be implied.

4.2 Agency agrees to not decompile or otherwise copy or use content on the Leads' System or website or other proprietary information of Leads for purposes of reverse-engineering or reconstruction, and to not remove, overprint or deface any notice of copyright,

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trademark, logo, legend, or other notices from any materials Agency obtains from Leads' System or website.

4.3 Agency represents it is a Law Enforcement Agency.

4.4 Leads may modify or upgrade any aspect of Leads' System at any time without notice. Leads agrees to make commercially reasonable efforts to perform such modifications in a manner that is not disruptive to Agency.

4.5 Subject to the terms of this Agreement, Agency hereby appoints Leads as its agent for the sole purpose of collecting, maintaining and disseminating Data from Reporting Businesses. This agency appointment is effective as of the registration date of Agency's initial user.

4.6 Leads uses a number of checks to identify inaccurate or incomplete Data, but cannot and does not represent or endorse the accuracy or reliability of Data or other information submitted by Reporting Business and Law Enforcement Agencies. Data is provided by Reporting Businesses and Law Enforcement Agencies according to the laws and practices enforced in Reporting Businesses' jurisdiction using their proprietary operational software.

4.7 Leads will provide reasonable instructions to Reporting Businesses regarding uploading Data to the Leads' System, but is not responsible for ensuring their compliance with their Data reporting obligations.

4.8 Agency will not discourage Reporting Businesses from submitting Data via Leads.

5. Term

5.1 This Agreement will become effective as of the date first set forth above and remain in effect for three (3) years plus any initial partial year (the "Initial Term") or until termination by Leads or Agency as described below.

5.2 Neither party is obligated to renew this Agreement. Upon expiration of the Initial Term and any renewal term, Agency may renew this Agreement for an additional one-year term upon payment of an annual invoice submitted by Leads.

5.3 Following reasonable notice and cure period(s), either party may without further notice, terminate this Agreement if the other party (a) fails to perform any material obligation required under this Agreement or (b) violates any laws, rules or regulations related to this Agreement.

5.4 Agency may terminate this Agreement by providing 60 days' written notice to Leads prior to the next contract year if funding to make the next scheduled payment is not appropriated to the Agency for this Agreement.

6. Disclaimer and Indemnification

6.1 **TO THE EXTENT PERMITTED BY LAW, EXCEPT FOR THE REPRESENTATIONS SET FORTH IN SECTION III OF THIS AGREEMENT, LEADS SPECIFICALLY DISCLAIMS ALL REPRESENTATIONS, CONDITIONS, AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, ARISING BY STATUTE, OPERATION OF LAW, USAGE OF TRADE, CUSTOM, COURSE OF DEALING, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY,**

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MERCHANTABLE QUALITY, SATISFACTORY QUALITY, THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND/OR ANY AND ALL OTHER IMPLIED WARRANTIES AND EXPRESS WARRANTIES (OTHER THAN THOSE SET FORTH HEREIN, IF ANY) WITH RESPECT TO LEADS' SYSTEM. LEADS' SYSTEM, INCLUDING ALL DATA, CONTENT, SOFTWARE, FUNCTIONS, MATERIALS AND INFORMATION MADE AVAILABLE ON OR ACCESSED THROUGH LEADS' WEBSITE IS PROVIDED, AND ACCEPTED AND/OR USED, "AS IS" WITH ALL FAULTS AND WITHOUT WARRANTY OF ANY KIND.

6.2 TO THE EXTENT PERMITTED BY LAW, IN NO EVENT SHALL LEADS BE LIABLE FOR OTHER DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES OR LOSSES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, DOWNTIME COSTS, LABOR COST, OVERHEAD COSTS OR CLAIMS OF THE REPORTING BUSINESS, ITS AFFILIATES OR ANY OTHER THIRD PARTY, EVEN IF LEADS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING THE FOREGOING, AT AN ABSOLUTE MAXIMUM, LEADS LIABILITY SHALL BE LIMITED TO THE AMOUNT OF MONEY IT IS PAID BY AGENCY TO LEADS.

6.3 Leads shall indemnify, hold harmless, protect and defend Agency and its officials, officers, employees, agents and authorized volunteers (the "Indemnified Parties") from and against all losses, liabilities, judgments, costs, expenses, damages (including damages to the Leads' System), attorney's fees, and other costs, including all costs of defense, arising from all suits of law or actions of every nature for or on account of the infringement of any trade secrets, patents, trademarks, copyrights or other proprietary right of any other party by reason of the use or integration of any proprietary materials, equipment, devices or processes, originally incorporated, or provided and used, by Leads in the performance of the services provided under this Agreement. Notwithstanding the foregoing, if the foregoing described losses, liabilities, judgments, costs, expenses, damages and the like arise due to the misuse of the Data or any other breach of this Agreement by Agency, Leads' liability under this paragraph shall be reduced proportionately by the amount of loss, liability, judgment, cost, expense, damage and the like arising due to such misuse or breach by Agency.

7. Miscellaneous

7.1 Neither party will be liable for any failure or delay in performing an obligation under this Agreement that is due to causes beyond its reasonable control, including any act that would be considered force majeure.

7.2 If any provision of this Agreement is held to be unenforceable, in whole or in part, such holding will not affect the validity of the other provisions of this Agreement, unless Leads deems the unenforceable provision to be essential to this Agreement, in which case Leads may terminate this Agreement, effective immediately upon notice to Agency.

7.3 Leads reserves the right to disclose any information in response to an official government request or duly authorized subpoena.

7.4 Any waiver by Leads of a breach of any provision of this Agreement by Agency or delay in enforcing any rights shall not operate or be construed as a waiver of any other or subsequent breach by Agency.

7.5 This Agreement constitutes the entire agreement between the parties, and supersedes all prior agreements and understandings, written or oral, between the parties relating to

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the subject matter hereof. This Agreement may not be modified, changed or discharged, in whole or in part, except by an agreement in writing signed by both parties. The mere acceptance of any work order, purchase order or other document containing provisions purported to modify or enlarge the obligations or liabilities of either party shall not be construed as acceptance of such provisions.

7.6 Nothing in this Agreement, express or implied, is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement. There are no third-party beneficiaries to this Agreement. The only persons who may enforce or benefit from this Agreement and any rights under this Agreement are Agency and Leads.

7.7 This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, without regard to conflicts of laws provisions. Sole and exclusive jurisdiction and venue for any action or proceeding arising out of or related to this Agreement shall be an appropriate state or federal court.

7.8 Neither party will assign its rights or duties under this Agreement without first providing written notice to the other party with at least 30 days to object to such assignment and in doing so, immediately terminate the Agreement without penalty.

LEADS	AGENCY
LeadsOnline LLC	**Southaven Police Department**
Signature:	**Signature:** W. Tom Long
Print Name: David K. Finley	**Print Name:** W. Tom Long
Title: President & CEO	**Title:** Chief of Police
Date: 8/8/14	**Date:** 8/21/14
Address: 6900 Dallas Parkway, Suite 825 **Plano, Texas 75024**	**Address: 8791 Northwest Drive** **Southaven, Mississippi 38671**
Tax ID: 42-1720332	

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'A'

SCOPE OF WORK AND ANNUAL SUBSCRIPTION FEE

LeadsOnline System Capability	TotalTrack
Reporting system for pawn/secondhand Reporting Businesses	✓
Online reporting system for all precious metal Reporting Businesses	✓
Unlimited accounts for Agency's Law Enforcement Officials	✓
Images of property, sellers, vehicles, thumbprints, etc. as provided by businesses	✓
Unlimited training and support for Agency's Law Enforcement Officials and Reporting Businesses online and via phone 7:30 – 5:30 M-F	✓
Store monitor compliance management system	✓
ReportIt citizen property inventory system	✓
NCIC automated stolen property reports	✓
Nationwide search access to Data from pawn/secondhand and precious metal Reporting Businesses	✓
BOLO (continuous, saved) searches / hit alerts	✓ 100
ebay First Responder Service	✓
POI Inter-agency communication system	✓ 1000
Case Search system	✓
Total Fixed Annual subscription fee due on August 15, 2014 and on or before each anniversary thereof during the Initial Term	$6,688

APPROVED ON

AUG 04 2014

DeSoto County
Board of Education

Contract for Professional Services
Between DeSoto County Schools and City of Southaven

This contract is made and entered into on the 4th day of August, 2014, between the DeSoto County School Board of Education, hereinafter referred to as "The Board of Education" and the Southaven Police Department, hereinafter referred to as "The Police Department".

In consideration of the mutual promises contained herein, the parties agree and enter into this contract according to the provisions contained herein.

1. The Police Department agrees to perform the following services:
   a. Provide a full-time police officer who is duly bonded and state certified to serve as a School Resource Officer (SRO) in all DeSoto County Schools located in DeSoto County.
   b. Provide the name(s) of the SROs. If the SRO is replaced, the DeSoto County School District will be notified within 30 days of the new assignment.

2. The Board of Education agrees to perform the following:
   a. Pay a flat rate of $12,000 annually towards the salary of the full-time SRO.

3. The Police Department will submit an invoice to the Board of Education bi-annually (per semester.) Invoices will be paid the day after the school board meets for their regular monthly meeting.

4. The Police Department will ensure liability coverage for all services rendered by the SRO.

5. The SRO shall be on duty in DeSoto County Schools located in the Southaven area only when students are present and in session. At all other times the officer shall be on duty as assigned by the command staff of the Southaven Police Department.

The term of this contract shall be from August 4, 2014 to July 31, 2015, but may be cancelled at any time with a 30-day notice from either party. Initial payment will be pro-rated and returned based upon the amount of time that services have been rendered prior to the effective date of cancellation.

IN WITNESS THEREOF, the parties hereto have entered into this agreement on the date and year mentioned above (August 4, 2013.)

DeSoto County Board of Education
By: [signature]
Milton Kuykendall, Superintendent
Date: 8-4-14

City of Southaven
By: [signature]
Mayor
Date: 8-21-14

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO SOUTHAVEN ROTARY AND VARIANCE FROM RENTAL POLICY FOR FUNDRAISER ON MAY 8, 2015

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65desires to donate use of the Southaven Arena ("Arena") to the Southaven Rotary ("Rotary") on May 8, 2015; and

WHEREAS, the City has control of the municipal property, the Arena, and has the authority under the City's Rental Policy and applicable law to donate use of the Arena to the Rotary as it a non-profit entity located in the City and the Rotary will use the Arena to host a fundraiser which will benefit local charities and student scholarships in the City; and

WHEREAS, the City finds that the Rotary's missions and purpose for this event at the Arena is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows the Rotary to utilize via an in-kind donation of the lease from the City; and

WHEREAS, the City finds that the Rotary will raise funds at the May 8, 2015 fundraiser that will match or exceed the in-kind donation of the Arena provided by the City pursuant to Mississippi Code Section 21-19-65; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates use of the Arena to the Rotary no May 8, 2015 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit local charities and student scholarships in the City for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Arena, and desires to advance the moral interest of the City by allowing the Arena to be used by the Rotary for the fundraiser based on the purposes of the fundraiser.

SECTION 3. The City hereby grants the Rotary a variance from the City Rental Policy and allows alcohol to be served at the event on May 8, 2015 in accordance and restrictions under the City Rental Policy.

SECTION 4. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

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

RESOLVED AND DONE, this 19th day of August, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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: **8883 Whitworth Drive, 2353 Colonial Hills Drive, 9181 Triple Crown Loop East, Parcel ID# 108726000 0000603, Parcel ID# 208112000 0000701,** to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 19, 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 uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 19, 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: **8883 Whitworth Drive, 2353 Colonial Hills Drive, 9181 Triple Crown Loop East, Parcel ID# 108726000 0000603, Parcel ID# 208112000 0000701** 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 Beashears and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **19th day of August, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
SHEILA HEATH
CITY CLERK

(S E A L)

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

CITY OF SOUTHAVEN
SUBDIVISION APPLICATION

As owner, developer, agent, or engineer (indicate which) it is requested that the proposed subdivision as described below be given preliminary, final (indicate which) approval by the Southaven Planning Commission and the respective governing body in accordance with the Southaven Subdivision Regulations.

The proposed subdivision is located on the EAST side of U.S. 51 Street, SOUTH of RASCO Street.

Acres in parcel 2.61 Zoning Classification PUD C-1 Number of lots 2
Size of lots 1AC & 1.61AC

List all existing structures on this property none

Owner of land being subdivided: Joe Clay DAVIS Corporation

Name of Subdivision DIVISION OF LOT 2, HERITAGE HILLS PUD

Developer	Engineer
Name Joe Clay DAVIS Corp.	Name Jones-DAVIS & Assoc.
Address P.O. Box 252 Friars Point, MS. 38631	Address 8849 Hamilton
Telephone 901-734-2469	Telephone 662-342-7273

The following shall be provided to complete this application:
Minor Subdivision (3 lots or less zoned "A")
1. Survey or plat with legal description.
2. Application fee--$30.00 per lot

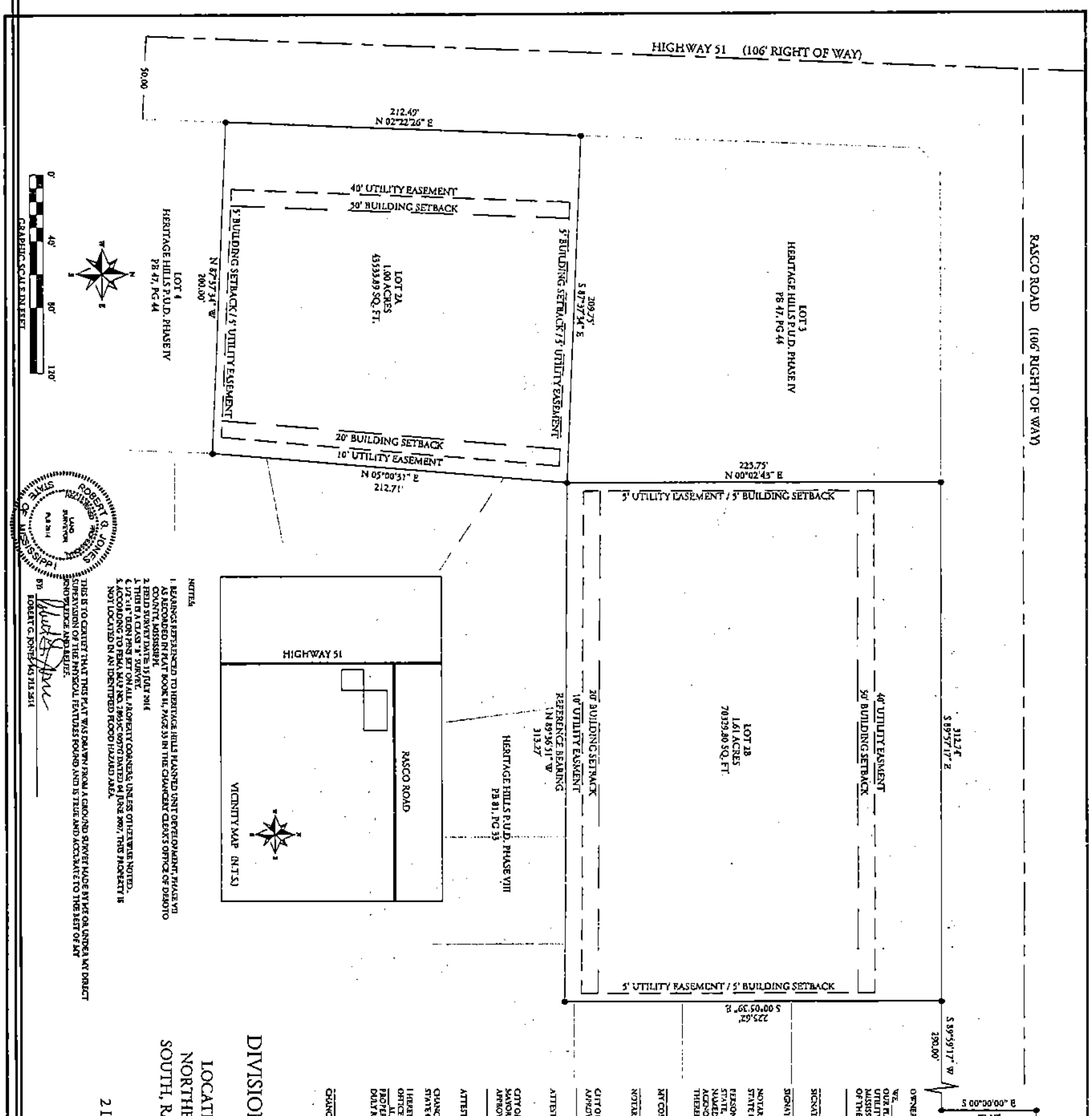
All Other Subdivisions
1. Two (2) copies of the plat, drawn in accordance with the subdivision regulations, folded to 8 ½" x 11" and **one copy in electronic format (PDF, dwg, jpeg, etc.)**
2. Application fee--$200.00 plus $5.00 per lot.

If application is for a revision to a subdivision, the signature blocks must include property owners affected—which is defined as being adjacent lot owners and lot owner across the street. This must also be included on the mylar when submitted for recording.

Date: 7/1 Application fee $210 Check #

Robert A. Jones

Signature of owner, developer, agent, or engineer (indicate which)


HIGHWAY 51 (106' RIGHT OF WAY)
RASCO ROAD (106' RIGHT OF WAY)
FINAL PLAT
DIVISION OF LOT 2, HERITAGE HILLS P.U.D.,
PHASE 2
LOCATED IN THE NORTHWEST QUARTER OF THE
NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 1
SOUTH, RANGE 8 WEST, CITY OF SOUTHAVEN, DESOTO
COUNTY, MISSISSIPPI
2 LOTS / 2.61± ACRES / ZONED: P.U.D./C-1

CITY OF SOUTHAVEN
SUBDIVISION APPLICATION

As owner, developer, agent, or engineer (indicate which) it is requested that the proposed subdivision as described below be given preliminary, final (indicate which) approval by the Southaven Planning Commission and the respective governing body in accordance with the Southaven Subdivision Regulations.

The proposed subdivision is located on the WEST side of RUTHERFORD CV ~~Street~~, WEST of BLACK ROCK ROAD ~~Street~~.

Acres in parcel 1.11 ± Zoning Classification R 20 Number of lots 1

Size of lots 1.11 ±

List all existing structures on this property NONE

Owner of land being subdivided:

Name of Subdivision NEWBERRY SUBDIVISION, FIRST REVISION TO LOTS 15 & 16 COMBINING LOTS 15 & 16 INTO A SINGLE LOT

Developer	Engineer
Name Wes Cuttrell	Name JONES-DAVIS & ASSOCIATES, INC
Address 1890 Windy Ln	Address ~~[illegible]~~ 8849 HAMILTON RD
Telephone 901-268-7772	Telephone SOUTHAVEN, MS 38671

The following shall be provided to complete this application:
Minor Subdivision (3 lots or less zoned "A")
1. Survey or plat with legal description.
2. Application fee--$30.00 per lot

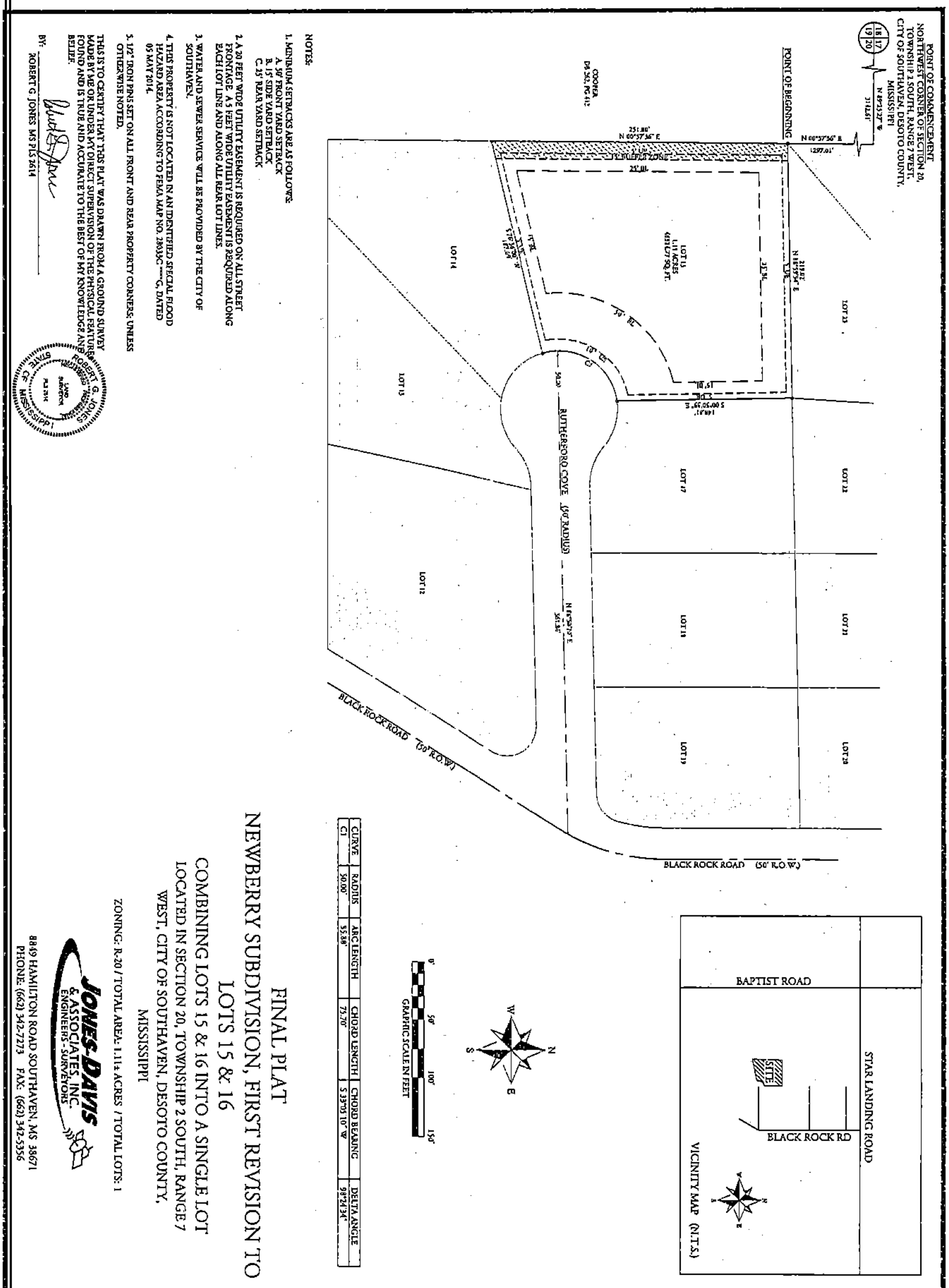
All Other Subdivisions
1. Two (2) copies of the plat, drawn in accordance with the subdivision regulations, folded to 8 ½" x 11" and **one copy in electronic format (PDF, dwg, jpeg, etc.)**
2. Application fee--$200.00 plus $5.00 per lot.

If application is for a revision to a subdivision, the signature blocks must include property owners affected—which is defined as being adjacent lot owners and lot owner across the street. This must also be included on the mylar when submitted for recording.

Date: 7/31/14 Application fee 210.00 Check # CC.

Signature of owner, developer, agent, or engineer (indicate which)

Wes Cuttrell


POINT OF COMMENCEMENT
NORTHWEST CORNER OF SECTION 20, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
POINT OF BEGINNING
COOPER DB 262, PG 412
LOT 13
LOT 14
LOT 15
LOT 16 1.11 ACRES
LOT 17
LOT 18
LOT 19
LOT 20
LOT 21
LOT 22
LOT 23
LOT 12
RUTHERFORD COVE (50' RADIUS)
BLACK ROCK ROAD (50' R.O.W.)
STAR LANDING ROAD
BAPTIST ROAD
BLACK ROCK RD
SITE
VICINITY MAP (N.T.S.)
N
S
E
W
GRAPHIC SCALE IN FEET
| CURVE | RADIUS | ARC LENGTH | CHORD LENGTH | CHORD BEARING | DELTA ANGLE |
| C1 | 50.00' | 55.88' | 75.70' | S 33°05'10" W | 98°24'34" |
NOTES:
1. MINIMUM SETBACKS ARE AS FOLLOWS:
A. 50' FRONT YARD SETBACK
B. 15' SIDE YARD SETBACK
C. 25' REAR YARD SETBACK
2. A 20 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH LOT LINE AND ALONG ALL REAR LOT LINES.
3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
4. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C****G, DATED 05 MAY 2014.
5. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.
BY: ROBERT G. JONES MS PLS 2614
ROBERT G. JONES REGISTERED PROFESSIONAL LAND SURVEYOR STATE OF MISSISSIPPI
FINAL PLAT
NEWBERRY SUBDIVISION, FIRST REVISION TO LOTS 15 & 16
COMBINING LOTS 15 & 16 INTO A SINGLE LOT
LOCATED IN SECTION 20, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: R-20 / TOTAL AREA: 1.11± ACRES / TOTAL LOTS: 1
JONES-DAVIS & ASSOCIATES, INC. ENGINEERS - SURVEYORS
8849 HAMILTON ROAD SOUTHAVEN, MS 38671
PHONE: (662) 342-7273 FAX: (662) 342-5356

CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 8096 Highway 51 S, Southaven, MS 38671
≅ 4000 sq. ft.

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:
Locate Estate Services' offices, storage of inventory and conduct retail sales of inventory in this location. Inventory consists of Household decor, Antiques and vintage items

OWNER of Bldg	APPLICANT
Name: Robert Whiteman	Name: Rhonda Pressgrove
Address: 8096 Highway 51 S Jim Brown Properties	Address: 6335 Evergreen
Phone: 662-393-2255	Phone: 901-481-7563

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of $200.00.
5. Site posting of the subject property as described on the following pages.

*NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:

a. Does not substantially increase traffic hazards or congestion.
b. Does not substantially increase fire hazards.
c. Does not adversely affect the character of the neighborhood.
d. Does not adversely affect the general welfare of the City.
e. Does not overtax public utilities or community facilities.
f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Rhonda Pressgrove 06/19/14
Signature of applicant Date

AFFIDAVIT OF POSTING

PROJECT NAME: Got Junk in Our Trunk Estate Services

LOCATION: 8096 Highway 51 S, Southaven, MS 38671

SITE POSTING DATE: 6-16-14

APPLICANT NAME: Rhonda Pressgrove

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Rhonda Pressgrove 06-19-14

Applicant Signature Date

This instrument was acknowledge before me this 19th day of June 2014 by Rhonda Pressgrove In witness whereof I hereunto set my hand and official seal.

Dana Medlin

NOTARY PUBLIC

STATE OF MISSISSIPPI DANA MEDLIN ID No 00050490 NOTARY PUBLIC Comm Expires August 13, 2017 DESOTO COUNTY

My commission expires 08-13-17

Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

Signs & Stuff

Good Signs - Good Service - Good Stuff!

Serving DeSoto County since 1986!

June 20, 2014

Planning Department
City of Southaven

RE: Conditional use for consignment
Got Junk In Our Trunk

This is a letter to support the need for a consignment that

a) Does not increase traffic hazard or congestion on Goodman Rd
b) Poses no increased fire hazard
c) Will not adversely affect the neighborhood but will enhance it
d) Does not adversely affect the general welfare of Southaven
e) Will not overtax utilities or community facilities
f) Does not conflict with the Comprehensive Plan.

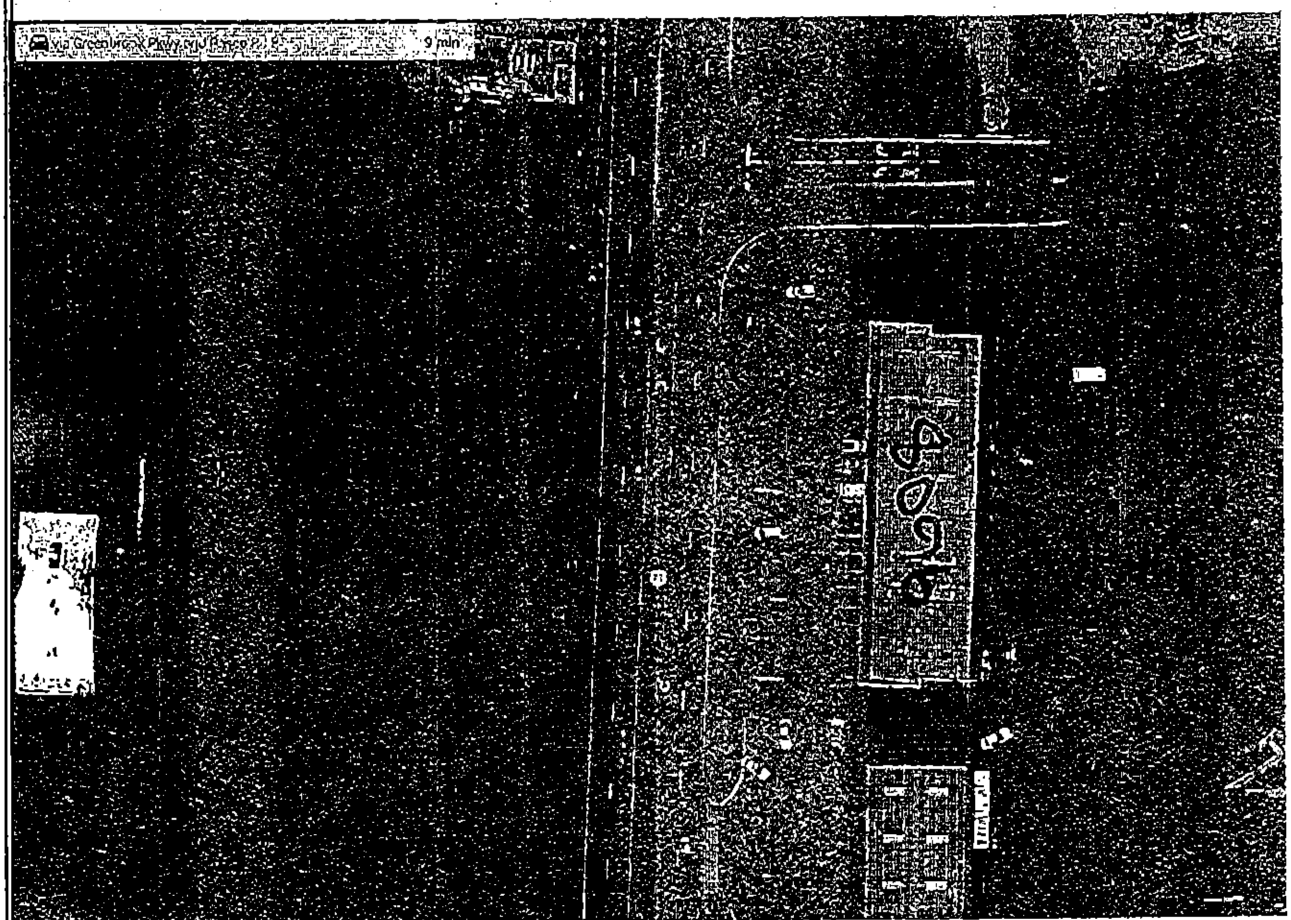
For additional information, contact us at any time. Thank you for your consideration.

Sincerely,

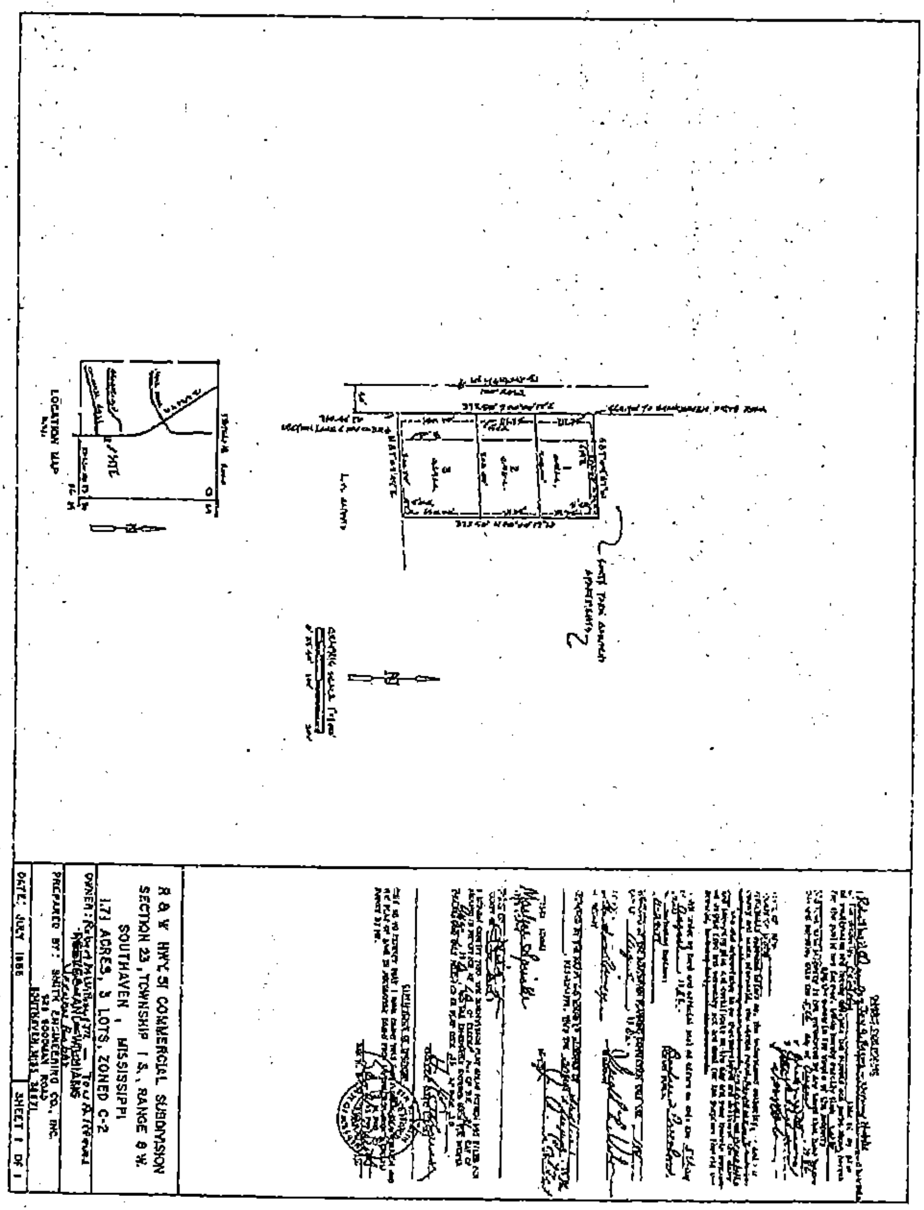
C. Jones

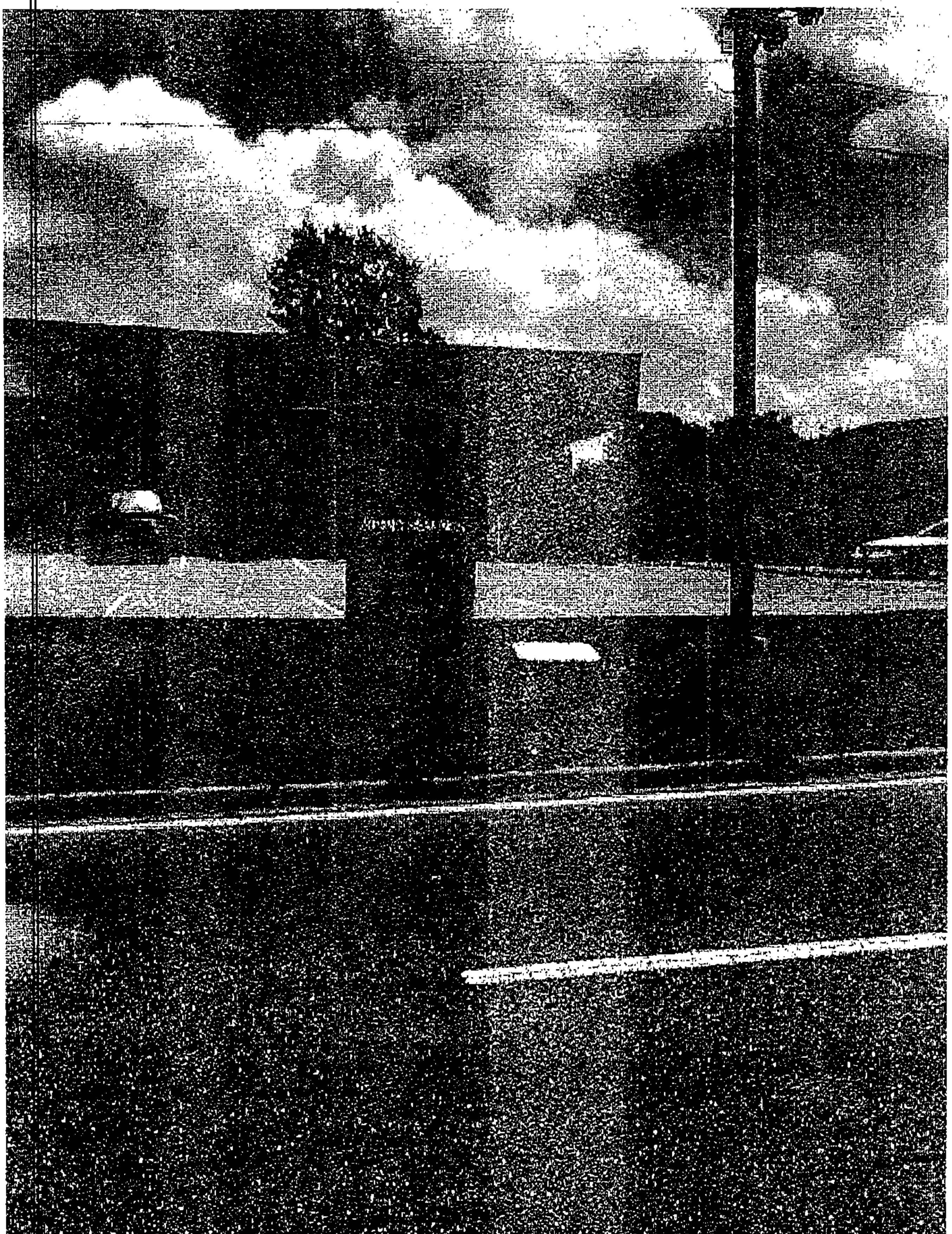
Cherie Jones

3674 Goodman Road – Suite 1 * Southaven, MS 38672 * 662-895-4505
cjones@signsandstuff.biz * www.signsandstuff.biz



Imagery ©2014 Google, Map data ©2014 Google 30 ft


R & W HWY. 51 COMMERCIAL SUBDIVISION
SECTION 23, TOWNSHIP 1 S., RANGE 8 W.
SOUTHAVEN, MISSISSIPPI
1.73 ACRES, 3 LOTS, ZONED C-2
PREPARED BY: SMITH ENGINEERING CO., INC.
SHEET 1 OF 1
LOCATION MAP



AMENDED PROFESSIONAL SERVICES AGREEMENT FOR STREET SWEEPING AND MAINTENANCE

City of Southaven
5813 Pepper Chase Drive
Southaven MS 38671

Attn: Bradley K. Wallace, Director, Department of Public Works & Facilities

Subject: Street Sweeping Contract with Sweeping Corporation of America, Inc.

Director Wallace:

The following modifications regarding the ongoing street sweeping services for the City of Southaven ("City") and Sweeping Corporation of America, Inc., dated September 1, 2004, reflect a rate adjustment of six percent (6%) and the addition of 62.705 new residential miles focused on newly developed/annexed areas throughout the city.

For your review and consideration the following contract modifications/ addendums:

1. Rate adjustment from $53.85 per mile to $57.08 per mile effective October 1, 2014. This rate applies to all routes charged by the mile (303.62 residential, 21.5 commercial for a total of 325.12 miles).
2. Highway 51, Highway 302 (Goodman Rd) and Church Road designated routes performed monthly is priced on a **Flat rate. The rate adjustment for this route reflects a 6% adjustment for a total of $2,091.56 per sweep.**
3. Interstate 55, ramps, shoulders and medians performed every other month is also priced at a **Flat rate. The rate adjustment for this route reflects a 6% adjustment for a total of $2,185.00 per sweep.**
4. <u>**Annual Leaf Clean-Up Program:**</u> The November and January residential sweeping cycles are designated as the leaf clean up cycles due to the tremendous accumulation of leaves. During these cycles production is reduced by approximately 80% compared to normal sweeping operations. This requires special pricing and procedures to be implemented:
    1. An adjustment of 6% per mile to a rate of $116.60 per mile.
    2. Working routes will be at the direction of the City of Southaven which may result in the addition or deletion of the normal routes.
    3. The City of Southaven will provide an on-site dump truck for disposal needs which will need to be emptied on a

timely basis so as to not interfere with sweeping production.

The City may add additional streets to the contract at any time at the contract rate in existence at that time.

The City will continue to provide water for dust suppression, dump truck or dumpster for disposal at public works department location outside of fence and any other disposal requirements at no cost to SCA.

Frequency of sweeping cycles for residential will be six times per year, commercial (Airways) twelve times per year, Hwy 51, Hwy 302 and Church Rd twelve times per year and I-55 six times per year (every other month).

For special/on call work a rate of $150.00 per hour with a two hour minimum per sweep.

Sweeping Corporation of America ("Contractor") agrees to indemnify and hold harmless the City, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by Contractor, its agents, employees or temporary employees or resulting from or in conjunction with Contractor's duties under this Agreement. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. Contractor shall provide Liability (personal injury and property damage) insurance in the minimum amount of $1,000,000 with confirmation thereof to be delivered to City prior to commencement of services. All equipment shall be insured and confirmation provided to the City. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the City and the Contractor, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

Contractor acknowledges it is an independent contractor and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

This Agreement shall be for a three (3) year term. Either party shall have the right to terminate this Agreement upon said party giving written notice sixty (60) days in advance of the initial 3 year term. If the 60 day notice is not given by either party, the contract shall automatically renew for 3 additional years, subject to the laws of Mississippi.In the event of default by Contractor or City, the non-defaulting party shall provide notice of such default to the defaulting party, the defaulting party shall have fourteen (14) days to cure such default. If default is not cured by the defaulting party within the 14 days, the non-defaulting party may cancel this Agreement without any further notice. Contractor agrees that this Agreement may be terminated immediately by the City, without notice, and without penalty or liability, in the event of default as it relates substantial errors in billing by Contractor.

This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

Barry K Thomas 8-19-2014

Barry K Thomas
General Manager
Sweeping Corporation of America, Inc
Memphis Division

CUSTOMER: City of Southaven

BY: Darren Musselwhite

DARREN MUSSELWHITE
TITLE: Mayor
DATE: August 19, 2014

Error! Unknown document property name.

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RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO TERMINATE THE SERVICES OF PATSY CLEEN

WHEREAS, the City of Southaven ("City") previously entered into a contract with Patsy Cleen in May of 2012; and

WHEREAS, the contract had a one year term until May of 2013 and such contract required further approval for an additional one year term until May of 2014; thus, the City does not have a valid binding contract with Patsy Cleen; and

WHEREAS, in addition, the current City Board and Mayor have not approved any contract with Patsy Cleen as such action is not reflected in the City minutes; and

WHEREAS, Patsy Cleen continued to assist the City with various cleaning services after the date of the contract; and

WHEREAS, based on there being no contract with Patsy Cleen and the substandard performance of Patsy Cleen along with the actions of the ownership of Patsy Cleen toward City employees, the City desires to not utilize the services of Patsy Cleen; and

NOW THEREFORE, be it resolved as follows:

1. The City does not have a current contract with Patsy Cleen, as no prior approval for any current or binding contracts are located in the minutes as approved by the current City Board and Mayor as Mississippi law is clear that public boards speak only through their minutes and their actions are evidenced solely and exclusively by entries on the minutes. *Rawls Springs Util. Dist. v. Novak*, 765 So. 2d 1288 (Miss. 2000). In addition, the contract previously approved by the former City Board and Mayor expired in May of 2014. However, to the extent any such contract is or has been claimed by Patsy Cleen, the City voids such contract with the City as it is well-settled in Mississippi that governing authorities of a municipality may not bind their successors in office to a contract which takes away the successor board's rights and powers conferred by law. *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss.2002).

2. The Mayor or his designee is authorized to act in a manner consistent with the intent and purpose of this Resolution.

3. The City is authorized to seek new cleaning services in order to provide the necessary maintenance for City buildings.

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Following the reading of the foregoing Resolution, Alderman Gallagher 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	voted: yes
Alderman Kristian Kelly	voted: yes
Alderman Shirley Beshears	voted: yes
Alderman George Payne	voted: yes
Alderman Joel Gallagher	voted: yes
Alderman Scott Ferguson	voted: yes
Alderman Raymond Flores	voted: yes

RESOLVED AND DONE, this 19th day of August, 2014.

Darren Musselwhite, MAYOR

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

ATTEST:

Sheila Heath, CITY CLERK

City of Southaven
Docket of Claims

Warrant #: C-081914 & W-081914

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
37235	0	225655	424	A TO Z ADVERTISING	K9 SHIRTS	$222.00
27070	0	225211	22203	ABERNATHY GREG		$6.08
3651643	120272	225487	6142	ACCESS POINT INC	STATION PHONES	$224.02
5970	0	225662	12445	ACCURATE LAW ENFOR	JONES, JORDAN 2014 ALLOT	$215.97
073114	0	225367	10184	ACKERMAN JOHNNY	DD JULY 19-31	$768.00
27017	0	225156	17859	ADAMS HOMES LLC		$27.40
073114	0	225564	15381	AICPA	RENEWAL	$235.00
070814	0	225607	14493	ALDERMAN MALENA	CAR SEAT INSTALLATION CERTIFICATION	$121.22
27061	0	225202	20548	ALL STAR MANAGEMENT		$106.17
25958	0	225099	22123	ALLEN PATRICIA & TRU		$35.36
27007	0	225148	22159	ALLEY MARYLYNN L		$108.00
408528	0	225854	118	AMERICAN FLAG & POLE	2 POLY FLAG SOCCER	$178.00
115907	0	225072	883	AMERICAN TIRE REPAIR	PW DUMP TRUCK TIRE	$168.50
116509	0	225057	883	AMERICAN TIRE REPAIR	UNIT #828 INSTALL TIRES	$50.00
073114	0	225368	14469	ANDERSON GREGORY	DD JULY 19-31	$165.00
081314	0	225809	175	ANDERSON, WILLIAM M	MEALS PER DIEM - GULFPORT, MS	$164.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
9003468713	0	225490	17049	ANIMAL HEALTH INTERN	CANINE NOBIVAC	$342.50
581-5065468	0	225566	156	ARAMARK UNIFORM SERV	DOOR MATS FOR COURT	$129.67
581-5062118	0	225477	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	$274.31
581-5065489	0	225528	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	$274.31
581-5062117	0	225259	156	ARAMARK UNIFORM SERV	RUBBER MATS/COURT	$129.67
PAY-APP-3	0	225933	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK PHASE 2B	$268,496.78
PAYAPP6	0	225722	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK PROJECT PHASE 2A	$25,855.68
PAY-APP-2	0	225723	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK PROJECT PHASE 3	$47,680.00
080614	0	225930	22233	ARMSTRONG ERICA	SPORTS REFUND	$45.00
27044	0	225185	22180	ARNOLD BENITA - RENT		$16.77
7-28-14	0	225238	13136	AT&T	ARENA PHONE	$79.66
44925060814	0	225567	13136	AT&T	COLLEGE RD PLANT SCADA SERVICE	$55.00
280836770814	0	225325	13136	AT&T	COURT/PHONE SERVICES	$660.22
POLICE-0814	0	225954	1167	AT&T MOBILITY	287251661819 CELLS/PD	$2,737.13
69X08112014	0	225945	1167	AT&T MOBILITY	CELL PHONES/FIRE	$1,562.05
287258860814	0	225936	1167	AT&T MOBILITY	CELL SERVICE	$125.01
X08112014	0	225939	1167	AT&T MOBILITY	COMMAND TRUCK W-FI	$41.12
301501770814	0	225948	1145	ATMOS ENERGY	1320 BROOKHAVEN	$18.63
301693930814	0	225736	1145	ATMOS ENERGY	1940 STATELINE RD W	$133.61
301711680814	0	225946	1145	ATMOS ENERGY	8691 NORTHWEST DR/PD	$5.23
301699640814	120273	225483	1145	ATMOS ENERGY	5813 PEPPERCHASE DR BLDG B	$35.56
301525330814	120273	225486	1145	ATMOS ENERGY	7360 HIGHWAY 51 N	$64.63

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
072014	0	225871	17519	AUSTIN KIMBERLY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$200.00
072014	0	225830	10289	AUSTIN LEE	DD WSERIES 7/17-20/2014	$332.50
72014	0	225874	10289	AUSTIN LEE	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$200.00
26933	0	225932	172	AUTOMATIC RAIN	REPAIR LEAK AT 4 ISLAND 55 & STATELINE	$997.00
27001	0	225142	22005	B & B CONSTRUCTION		$111.30
27071	0	225212	22204	BAILEY DONALD E		$15.83
72014	0	225875	18119	BALDWIN MADISON	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$600.00
27000	0	225141	22157	BALUSTER CONSTRUCTIO		$110.83
26999	0	225140	22157	BALUSTER CONSTRUCTIO		$111.77
072014	0	225832	9854	BARNETT PHILIP	DD WSERIES 7/17-20/2014	$130.00
72014	0	225877	16045	BARTLEY COURTNEY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$1,160.00
374-256943	0	225646	13950	BATTERIES PLUS	BATTERIES FOR FIRE UPS	$17.99
073114	0	225369	9480	BAXTER ED	DD JULY 19-31	$1,003.00
072014	0	225833	9480	BAXTER ED	DD WSERIES 7/17-20/2014	$127.50
27043	0	225184	22179	BEALE ASHELY		$34.24
27054	0	225195	22190	BEAM TRACY - RENTAL		$36.77
073114	0	225370	8764	BEASLEY GARY	DD JULY 19-31	$60.00
25973	0	225114	22137	BELL SARAH		$111.77
27089	0	225230	22222	BERGIN ALISHA		$16.30
159547	0	225246	268	BEST CHANCE JANITOR	WAX/OIL BASE SWEEP	$41.65
14106	0	225277	7765	BEST TARPS	SOLENOID/BREAKER	$70.00
81114	0	225537	22090	BEST WESTERN	DUKE,WALLACE,BAKER BALANCE	$1,398.76

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
15604	0	225513	407	BILL FOWLER'S BODYWO	UNIT #3002/REFINISH	$1,200.00
073114	0	225371	16175	BLACK DAVID	DD JULY 19-31	$1,214.00
3678	0	225742	20065	BLC OF MS LLC	2871 STATELINE RD W	$172.00
3676	0	225740	20065	BLC OF MS LLC	4060 TRIPLE CROWN LOOP N	$84.00
3675	0	225737	20065	BLC OF MS LLC	4560 DERBY DR	$248.00
3680	0	225918	20065	BLC OF MS LLC	8148 BARCLAY CV	$194.00
3682	0	225920	20065	BLC OF MS LLC	8505 BRIDGEWOOD DR	$1,128.00
3681	0	225919	20065	BLC OF MS LLC	892 HACKBERRY DR	$304.00
3677	0	225741	20065	BLC OF MS LLC	9161 TRIPLE CROWN LOOP E	$84.00
3679	0	225917	20065	BLC OF MS LLC	985 FARMINGTON DR N	$732.00
3625	0	225338	20065	BLC OF MS LLC	CUT TRAINING CENTER	$925.00
3673	0	225926	20065	BLC OF MS LLC	ISLANDS ON VENTURE	$168.00
3674	0	225925	20065	BLC OF MS LLC	MAY BLVD	$38.00
3671	0	225928	20065	BLC OF MS LLC	MDOT - NORTHWEST DR	$416.00
3670	0	225924	20065	BLC OF MS LLC	MDOT STATELINE AND I-55	$1,808.00
3363	0	225921	20065	BLC OF MS LLC	MDOT-BEHIND WALL ON I-55	$4,764.00
3684	0	225922	20065	BLC OF MS LLC	MDOT-CURCH RD AND I-55	$4,958.00
3672	0	225927	20065	BLC OF MS LLC	SOUTHCREST PKWY ISLANDS	$88.00
3685	0	225923	20005	BLC OF MS LLC	TRAINING CENTER	$925.00
XYL910113290	0	225605	1326	BLUE CROSS BLUE SHIE	BENNIE GRIFFIN REFUND	$354.47
[illegible]	0	[illegible]	[illegible]	BLUE CROSS BLUE SHIE	[illegible] REFUND	[illegible]
PAS844722835	0	225529	9353	BLUE CROSS BLUE SHIE	MICHAEL MANNA REFUND	$49.93

City of Southaven Claims Docket
Warrant #: C-081914 & W-081914

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2066156	0	225237	312	BOB LADD & ASSOCIATE	BALL PICKER BASKET	$270.00
072014	0	225835	21373	BOBO NATHAN	DO WSERIES 7/17-20/2014	$202.50
073114	0	225372	1043	BOSLEY, JEFF	DD JULY 19-31	$189.00
81503732	0	225332	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$115.20
81511442	0	225941	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$115.20
072014	0	225836	19991	BOYLAN GLENN	DO WSERIES 7/17-20/2014	$180.00
072014	0	225834	18847	BRADY EUGENE JR.	DO WSERIES 7/17-20/2014	$122.50
27006	0	225147	19197	BRANNON BUILDERS - C		$110.83
073114	0	225373	21695	BRITT WILLIAM	DD JULY 19-31	$238.00
27067	0	225208	22200	BROCK RYAN		$50.40
081214	0	225684	21812	BUGG ANGELA	TO REPLACE CK #118476 - LOST IN MAIL - WATER REFUN	$29.83
5106092	0	225260	603	BULLFROG AMOCO	MAT FOR EQUIP	$60.00
5745928	0	225765	593	BULLFROG AMOCO	MATERIALS	$80.00
5047042	0	225770	593	BULLFROG AMOCO	PROPANE	$40.00
72014	0	225878	22231	BUMPOUS JESSIE	DO WSERIES 7/17-20/2014-SCOREKEEPERS	$260.00
073114	0	225375	22097	BURCH JOSH	DD JULY 19-31	$367.00
073114	0	225374	8233	BURCHYETT TYLER	DD JULY 19-31	$338.00
8614	0	225086	22113	BURNS MICHAEL DAVID	CASH BOND REFUND	$505.00
10024826	0	225544	17086	BUTLER SNOW	ATTNY SERVICES JULY 2014	$18,333.33
12552259	0	225344	1056	BWI MEMPHIS	DISMISS T&O	$1,796.97
27010	0	225151	22160	BYNUM ENTERPRISES		$95.72
27005	0	225146	22158	C & M BUILDERS INC		$164.60

City of Southaven Claims Docket
Warrant #: C-081914 & W-081914

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
140713	0	225360	14405	C H CONSTRUCTION SER	HWY 51/STATE LINE/NWST DR TREE TRIMMING	$1,400.00
25-14	0	226241	21019	CAIN LINDAA	LINE DANCE CLASS	$80.00
24-14	0	225559	21019	CAIN LINDAA	LINE DANCE CLASS	$60.00
26-14	0	225828	21019	CAIN LINDAA	LINE DANCE CLASS	$50.00
27056	0	225196	20908	CAMPBELL JUDITH - RE		$11.35
27026	0	225167	22162	CAMPBELL SANDRA		$25.94
073114	0	225376	22098	CANTON ELI	DD JULY 19-31	$288.00
72014	0	225880	21343	CARDELLI KELLY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$320.00
27078	0	225219	22211	CAROLYN RICE REALTY		$36.30
8614	0	225087	22114	CARRION ELIGIO	CASH BOND REFUND	$486.00
073114	0	225377	21368	CATLIN MICHAEL C	DD JULY 19-31	$275.00
072014	0	225838	21368	CATLIN MICHAEL C	DD WSERIES 7/17-20/2014	$547.50
073114	0	225378	16900	CAYGLE CRAIG	DD JULY 19-31	$507.00
NG41325	0	225647	739	CDW GOVERNMENT INC	POWER INJECTIONS/PARKS	$151.28
080414	0	225325	4268	CELLULAR SOUTH	PHONE SERVICES 8/24/14	$2,940.76
73114	0	225305	16889	CENTER FOR GOVERNM	MULLEN,MCREE,KELLEY,PYLE CERT CLASS	$720.00
32729	0	225750	16158	CENTRAL BATTERY	BATTERY	$81.00
32716	0	225276	16158	CENTRAL BATTERY	MAT. FOR SHOP	$85.00
32725	0	225263	16158	CENTRAL BATTERY	MAT. FOR SHOP	$100.00
X14197	0	225546	7766	CENTRAL PIPE SUPPLY,	1" METERS	$300.00
27012	0	225153	18237	CHAMBLISS BUILDERS		$42.04
27014	0	225155	18237	CHAMBLISS BUILDERS		$51.50

City of Southaven Claims Docket
Warrant #: C-081914 & W-081914

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
27021	0	225162	18237	CHAMBLISS BUILDERS		$100.00
15690	0	225085	19700	CHOICE TOWING	3048-TOW	$50.00
2336	0	225819	18221	CIVIL-LINK, LLC	BOUNDARY AND TOPO SURVEY OF SNOWDEN PROP	$10,290.00
2347	0	225820	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	$40,926.11
2348	0	225804	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	$3,283.15
2350	0	225822	18221	CIVIL-LINK, LLC	HWY 51/STARLANDING RELOCATE	$1,053.00
2349	0	225803	18221	CIVIL-LINK, LLC	UTILITIES RPR	$3,308.32
2346	0	225802	18221	CIVIL-LINK, LLC	WATER METER SURVEY	$8,178.50
2345	0	225801	18221	CIVIL-LINK, LLC	WTR VALVE OPS/EVAL SERVICES	$130.00
073114	0	225379	18757	CLAYTON DONNIE	DD JULY 19-31	$350.00
073114A	0	225870	18757	CLAYTON DONNIE	DONNIE C. CLAYTON-LEVY PROCEEDS	$350.00
2014-08-07-0	0	225686	18276	CLIFFORD T FREEMAN	WALLEY/COOKE POLY SVC	$400.00
26952	0	225093	22117	CLIFFT BLAKE H		$7.49
073114	0	225380	10287	CLYNES DENNIS	DD JULY 19-31	$622.00
801967	0	225518	9983	CMI INC	INTOXILYZER	$600.00
1068731805	0	225351	630	COCA-COLA ENTERPRISE	WATER FOR RESELL	$715.68
27059	0	225200	22194	COCKLIN HEATHER		$25.60
073114	0	225381	6659	COLEMAN EDWARD A	DD JULY 19-31	$830.00
8614	0	225088	22115	COLLUMS KENNETH PAUL	CASH BOND REFUND	$125.00
8714	0	225540	2351	COMCAST	RUTLAND POINTE WATER TOWER SERVICE	$113.00
899023010814	120274	225482	2351	COMCAST	5240 GETWELL RD	$94.85
1207447	0	225255	2343	COMMERCIAL APPEAL	CHEER,FOOTBALL,SOCCER AD	$740.70

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1207448	0	225236	2343	COMMERCIAL APPEAL	CHEER,FOOTBALL,SOCCER AD	$1,594.25
205481	0	225967	543	COMSERV SERVICES	2014 FORD SEDANS/SUV	$3,451.00
41414	0	225731	17845	CONCERN	MONTHLY BILLING	$412.50
41110	0	225052	17845	CONCERN	MONTHLY BILLING-JULY 2014	$412.50
081214	0	225575	22104	CONNERLEY ROBERT	SPORTS REFUND	$40.00
5351	0	225231	16582	CONTRACTORS SUPPLY P	TACK TRAILER TO WORK WITH SPRE	$18,700.00
073114	0	225382	2751	COOK GEORGE	DD JULY 19-31	$713.00
073114	0	225383	1073	COOPER JAMES	DD JULY 19-31	$212.00
27068	0	225207	22199	CORLEY MARK		$68.00
294684	0	225669	836	COUNTRY FORD INC	2769-O/C	$43.21
294840	0	225692	836	COUNTRY FORD INC	2777-SWITCH ASSY. WIPERS/BLINKERS	$245.32
294145	0	225465	836	COUNTRY FORD INC	2777/OC	$43.21
293854	0	225718	836	COUNTRY FORD INC	3066-O/C	$39.95
294216	0	225609	836	COUNTRY FORD INC	UNIT #3053/HEADLIGHT	$33.20
294425	0	225514	836	COUNTRY FORD INC	UNIT #3064/COOLING BLOWER	$142.41
27085	0	225226	22218	COWLING MARSHA		$30.00
080814	0	225810	1231	COX, JOHNNY	MEALS PER DIEM - GULFPORT, MS	$184.00
3037	0	225701	22112	CREATIVE DESIGN SOFT	K9 SOFTWARE	$360.00
307400000069	0	225082	19311	CREDIT BUREAU SYSTEM	JULY EMS COLLECTIONS	$1,754.86
80114	0	225475	962	CRIME STOPPERS	MONTHLY ASSESS COLLECTIONS	$1,627.40
709749602	0	225666	19948	CRITICAL ALERT	PAGERS - SPD	$651.80
709749603	0	225046	19948	CRITICAL ALERT	PAGERS-AUG 2014	$42.43

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083114	0	225617	13009	CSSD	COUNTER POINT SOFTWARE	$4,802.40
25-400436	0	225561	18557	CUBE ICE INC.	CUBE ICE FOR RESELL	$265.50
72014	0	225881	18301	CUDMORE SHELBY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$160.00
4723538.0	0	225782	14139	CUMBERLAND	CPJ-JIM/CEILING	$62.06
4721620.0	0	225781	14139	CUMBERLAND	REPAIRS/RENOVATION MATERIALS	$291.56
628545	0	225943	402	CURRY JANITORIAL SER	FBI OFFICE CLEANING	$425.00
1540	0	225761	12576	D&J'S CLEANING SERVI	PAC CLEANING	$100.00
1543	0	225784	12576	D&J'S CLEANING SERVI	PAC CLEANING	$100.00
1546	0	225791	12576	D&J'S CLEANING SERVI	PAC CLEANING	$100.00
1541	0	225760	12576	D&J'S CLEANING SERVI	PAC CLEANING	$150.00
1545	0	225785	12576	D&J'S CLEANING SERVI	PAC CLEANING	$150.00
1542	0	225762	12576	D&J'S CLEANING SERVI	PD CLEANING	$995.00
1544	0	225765	12576	D&J'S CLEANING SERVI	PW DEPT CLEANING	$225.00
1547	0	225759	12576	D&J'S CLEANING SERVI	PW DPT CLEANING	$225.00
073114	0	225384	11909	DAILEY, CRAIG	DD JULY 19-31	$928.00
27036	0	225177	22172	DAVIS BOBBY		$35.36
073114	0	225385	15709	DAVIS DANIEL	DD JULY 19-31	$1,162.00
081214	0	225609	22107	DAVIS LIQUITA HASSEL	SPORT REFUND	$55.00
073114	0	225387	13707	DAVIS LONNIE	DD JULY 19-31	$487.00
80614	0	225579	22109	DAVIS SANDRA	PATIENCE DAVIS CHEER REFUND	$45.00
073114	0	225356	13391	DAVIS, PERRY	DD JULY 19-31	$250.00
073114	0	225388	19952	DAWS KEN C	DD JULY 19-31	$300.00

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073114	0	225389	21368	DEAN JESSE CALVIN	DD JULY 19-31	$100.00
XJJ3726V/3	0	225648	342	DELL MARKETING LP	MAIN DESK PC/PARKS	$930.51
XJJ347MR1	0	225649	342	DELL MARKETING LP	MS OFFICE 2013/PARKS	$242.70
26992	0	225133	22153	DENISON SAMANTHA T.		$50.00
026626	0	225301	7174	DENNIS WRIGHT & SON	FS #1/PLUMBING SERVICES	$128.00
026825	0	225295	7174	DENNIS WRIGHT & SON	FS #2/PLUMBING REPAIRS	$175.50
020319	0	225290	7174	DENNIS WRIGHT & SON	MAIN HALL MEN'S RESTROOM/PLUMBING SERVICES	$423.50
80114	0	225473	863	DEPT OF PUBLIC SAFET.	MWCR ASSESS COLLECTION	$6,674.61
2041	0	225058	635	DESOTO COUNTY COOPER	HAY BALE	$37.45
1908	0	225262	497	DESOTO COUNTY ELECTR	CHURCH/51-SIGNAL REPAIR	$95.02
1907	0	225261	497	DESOTO COUNTY ELECTR	CHURCH/PEPPERCHASE-SIGNAL REPAIR	$130.50
1906	0	225263	497	DESOTO COUNTY ELECTR	LOOP I-55/CHURCH-SIGNAL REPAIR	$1,495.00
1898A	0	225766	497	DESOTO COUNTY ELECTR	Signal Repair	$4,992.00
1891	0	225764	497	DESOTO COUNTY ELECTR	SIGNAL REPAIR SERVICES	$2,990.00
1228	0	225935	4646	DESOTO COUNTY REGION	JULY 2014	$23,071.00
172905	0	225660	182	DESOTO FAMILY MEDICA	COOKE, JACOB PRE-EMP SCREEN	$95.00
172616	0	225671	182	DESOTO FAMILY MEDICA	WALLEY, WHITNEY PRE EMP SCREEN	$95.00
291729	0	225070	10696	DESOTO SOD, LLC	SUMMERWOOD CLEAN UP	$480.00
300067092	0	225872	1185	DESOTO TIMES-TRIBUNE	SOCCER, CHEER, FOOTBALL	$71.20
300067000	0	225257	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	$71.20
300065541	0	225349	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	$71.20
300066854	0	225255	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	$106.88

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300066445	0	225552	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	$106.88
300066644	0	225350	1185	DESOTO TIMES-TRIBUNE	SOCCER,SOFTBALL,CHEER AD	$71.20
27034	0	225175	22170	DHORITY MIKE - RENTA		$38.19
181043	0	225734	2657	DIGITAL NOW	REPAIR COLOR SCANNER	$60.00
080000	0	225735	2657	DIGITAL NOW	REPAIR COLOR SCANNER	$351.25
M2987	0	225501	20454	DIRECTFX	ELLIS/TRAFFIC	$56.00
237450807454	0	225865	16529	DIRECTV	DIRECT TV - PARKS	$113.40
PAY-APP-4	0	225732	21734	DIXIELAND CONTRACTOR	DEER CREEK LN DRAINAGE	$20,704.97
SI-1367190	0	225730	20229	DOVE DATA PRODUCTS	BLACK INK	$78.08
1368928	0	225306	20229	DOVE DATA PRODUCTS	BLDG DPT/RECEIPT PRINTER	$388.33
SI-1368987	0	225600	20229	DOVE DATA PRODUCTS	RECEIPT PRINTERS/WATER DPT	$1,145.00
26953	0	225094	22118	DRAINE APRIL & JERRY		$35.36
26957	0	225098	22122	DUCKWORTH KELLY		$36.30
073114	0	225390	14597	DUNCAN CATHY C	DD JULY 19-31	$760.00
072014	0	225848	14597	DUNCAN CATHY C	DD WSERIES 7/17-20/2014	$260.00
27037	0	225178	22173	DUNCAN FABIAN & CHER		$54.22
72014	0	225882	21913	DYE MARY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$440.00
073114	0	225391	10752	EASLEY JEREMY	DD JULY 19-31	$125.00
80514	0	225682	4640	ECHOLS GROUP	INV #2783,2790,2796,2602 MAY-AUG 2014	$6,000.00
073114	0	225392	14905	EDGE JEFFREY	DD JULY 19-31	$753.00
080514	0	225608	22106	EDMINDSTON RICK	SPORTS REFUND	$125.00
27083	0	225224	22216	EDWARDS ALICIA O		$25.60

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411276	0	225340	17659	EEP	LIGHT ASSY BULBS	$113.93
411286	0	225335	17659	EEP	SNAP TITE TEST	$115.00
72014	0	225883	17412	ELDRED KALEY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$1,280.00
A210766	0	225650	14561	ELECTRONIC VAULTING	OFF-SITE STORAGE	$2,200.00
PB0029	0	225051	1169	ELLIOTT & BRITT ENGI	STP-194500(001)/104574-701000/GETWELL	$23,662.50
081214	0	225610	22108	ELLIS JAMES	SPORTS REFUND	$55.00
12561	0	225563	12561	EMERGENCY MEDICAL RE	MED CONTROL AUG 2014	$1,500.00
112498180814	120275	225478	966	ENTERGY	1355 PLEASANT HILL RD	$18.65
117025	0	225045	4781	FAMILY MEDICAL CLINI	TAYLOR,FLYNN,PYLE SCREENINGS	$195.00
26986	0	225127	22149	FAWLEY KENDRA		$20.72
2-740-13764	0	225659	1137	FEDEX	SHIPPING - SPD	$239.48
073114	0	225333	8255	FENNELL CHUCK	DD JULY 19-31	$600.00
073114	0	225394	1054	FERGUSON BRIAN	DD JULY 19-31	$191.00
6074	0	225745	9871	FLOOR STORE, THE	FLOOR TILE/BLDG DPT	$1,008.75
26978	0	225119	22141	FOLEY BRYAN		$30.48
26997	0	225138	21547	FOREST MEADOWS, LLC		$111.55
279785	0	225728	2038	FOX-EVERETT, INC	INSURANCE RENEWAL	$1,661.00
278015	0	225726	2038	FOX-EVERETT, INC	INSURANCE RENEWAL	$391,889.00
27035	0	225176	22171	FRONT PORCH INVESTME		$110.83
NP41813937	0	225460	6919	FUELMAN	7/14-7/20/2014 FUEL	$8,736.48
NP41857459	0	225332	6919	FUELMAN	7/21-7/27/2014 FUEL	[illegible]
NP41857430	0	225517	6919	FUELMAN	7/21-7/27/2014 FUEL	$8,296.33

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NP41971348	0	225315	6919	FUELMAN	7/28/14-8/3/14 FUEL	$125.06
NP41971324	0	225673	6919	FUELMAN	FUEL FOR SPD	$3,225.78
307695	0	225462	650	G & W DIESEL SERVICE	3058/LIGHTBAR REPAIR	$55.00
307895	0	225463	650	G & W DIESEL SERVICE	3086/VGA CABLE	$65.00
307694	0	225461	650	G & W DIESEL SERVICE	3108/USB PORT	$55.00
307890	0	225464	650	G & W DIESEL SERVICE	3118/RIFLE MOUNT	$189.98
113156	0	225314	650	G & W DIESEL SERVICE	SCBA REPAIRS	$780.37
113094	0	225339	650	G & W DIESEL SERVICE	SCBA'S BATTERIES	$560.51
073114	0	225395	4615	GABBERT JAMIE	DD JULY 19-31	$150.00
073114	0	225396	6904	GABBERT SCOTT	DD JULY 19-31	$325.00
073114	0	225397	16127	GAGLIANO PAUL	DD JULY 19-31	$90.00
1137	0	225543	9195	GAINES, ROBERT	SCADA SERVICES JULY 2014	$4,080.00
BC0068165	0	225498	177	GALL'S INC	NIGHT STICKS/TRAFFIC	$710.00
73014	0	225084	22103	GAONA ALEJANDRO	CASH BOND REFUND	$681.00
72014	0	225884	22230	GARRARD HANNAH	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$180.00
72014	0	225885	22066	GARRARD MICHAEL	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$420.00
1102408707	0	225458	494	GATEWAY TIRE & SERVI	2003 FORD 250 ALTERNATOR/DIAGNOSTICS	$681.16
1102406143	0	225876	494	GATEWAY TIRE & SERVI	CATALYTIC CONVERTER	$774.90
C1000620973	0	225861	494	GATEWAY TIRE & SERVI	CREDIT	$-269.95
1102411906	0	225840	494	GATEWAY TIRE & SERVI	OIL CHANGE	$34.95
1102404799	0	225663	494	GATEWAY TIRE & SERVI	SERPENTINE BELT	$42.95
073114	0	225398	19961	GEESLIN DALE	DD JULY 19-31	$382.00

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072014	0	225850	19961	GEESLIN DALE	DD WSERIES 7/17-20/2014	$445.00
19491	0	225459	17308	GENTRY GLASS	3030/WINDSHIELD	$210.00
3031421489	0	225247	9669	GIBSON PROPANE	SNOWDEN HOUSE/PROPANE	$252.92
3031421493	0	225248	9669	GIBSON PROPANE	TENNIS CENTER/PROPANE	$194.02
72014	0	225886	10812	GILBERT CALES	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$2,090.00
7608	0	225457	474	GLEN'S GARAGE	3003/3115/3089 INSP	$15.00
3051	0	225613	474	GLEN'S GARAGE	3051-TOW	$50.00
7578	0	225458	474	GLEN'S GARAGE	3091/INSP	$5.00
072914	0	225618	474	GLEN'S GARAGE	GOLF CART - TOW	$50.00
072514-3041	0	225487	474	GLEN'S GARAGE	UNIT #3041/CROWN VIC	$50.00
40785715	0	225658	19912	GOODYEAR TIRE	TIRES - SHOP	$708.15
40767080	0	225691	19912	GOODYEAR TIRE	TIRES - ST. CONTR.	$1,302.70
40756898	0	225515	19912	GOODYEAR TIRE	UNIT #2708/TIRES	$525.04
40791761	0	225777	201	GOODYEAR WHOLESALE T	MATERIALS/SHOP	$712.00
27053	0	225164	22189	GORDON ALFRED & WAND		$50.00
39-14	0	225234	10525	GORDON LUCIA	PILATES CLASS	$260.00
37-14	0	225233	10525	GORDON LUCIA	PILATES CLASSES	$280.00
38-14	0	225232	10525	GORDON LUCIA	YOGA CLASSES	$270.00
117399533	0	225547	216	GRASSLAND IRRIGATION	SNOWDEN/MAIN LINE LEAK	$270.00
15692164	0	225944	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM	$276.06
15666622	0	225656	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM AT SPD	$1,129.00
72014	0	225887	22085	GREER DAVID SHANNON	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$150.00

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073114	0	225399	21798	GREGORY ROBERT LEN	DD JULY 19-31	$111.00
66874	0	225746	297	GRIFFITH TOWING LLC	GARBAGE TRUCK TOW	$250.00
72014	0	225888	20456	GRONKE TOYA ANN	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$200.00
073114	0	225400	1068	GUNN, DEWAYNE	DD JULY 19-31	$205.00
27059	0	225210	22202	HAAG TERESA		$125.00
073114	0	225401	3031	HABERSTROH CHASE	DD JULY 19-31	$997.00
27080	0	225221	22213	HAHN CAROL - RENTAL		$50.00
27051	0	225192	22187	HAIR COTTAGE		$57.04
26951	0	225092	22116	HAIRE DAVID		$50.00
73014	0	225455	19759	HAMBLIN ANN	CELL PHONE ALLOWANCE/JULY 2014	$25.00
072014	0	225852	6778	HAMM SAMUEL KEITH	DD WSERIES 7/17-20/2014	$1,301.00
20646	0	225049	13760	HANCOCK BANK	MS G/O SERIES 2010	$770.00
26975	0	225116	22138	HAND EVA MAE		16.06
849947	0	225906	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	$3,126.49
073114	0	225402	19955	HARFORD SCOTT	DD JULY 19-31	$75.00
26955	0	225096	22120	HARPER JARED		$111.30
073114	0	225403	20068	HARRIS CANDLER	DD JULY 19-31	$125.00
27047	0	225188	22183	HARRIS W E		$10.00
27049	0	225190	22185	HASTROMS AUTOMOTIVE		$78.37
72014	0	225889	16036	HATCH DONALD	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$140.00
073114	0	225404	20712	HATCHER ANTHONY	DD JULY 19-31	$744.00
27036	0	225179	22174	HAWKINS SUZANNE		$31.39

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53	0	225694	22111	HAYES LAW FIRM PLLC	CHAMBERS	$1,320.00
57	0	225698	22111	HAYES LAW FIRM PLLC	ECHOLS	$1,240.00
81	0	225634	22111	HAYES LAW FIRM PLLC	FARLEY	$611.78
80	0	225699	22111	HAYES LAW FIRM PLLC	FERGUSON	$290.00
79	0	225697	22111	HAYES LAW FIRM PLLC	JOPLIN	$671.99
34	0	225695	22111	HAYES LAW FIRM PLLC	LACK/J/FT. SILL	$1,320.00
204	0	225693	22111	HAYES LAW FIRM PLLC	MILLS	$40.00
073114	0	225405	16579	HAYES ROBERT	DD JULY 19-31	$880.00
27031	0	225172	22167	HAYS MEGAN		$61.56
C698819	0	225062	11578	HD SUPPLY WATERWORK	METER RISERS	$589.14
C791328	0	225824	11578	HD SUPPLY WATERWORK	WATER TEST	$320.25
34858752	0	225527	16538	HEALTHSPRING	GERALDINE CYNES REFUND	$313.52
41565	0	225486	14494	HELMETS R US INC	(2) SAFETY HELMETS	$30.90
26969	0	225110	22133	HENDERSON VINCENT &		$39.04
27048	0	225189	22184	HENRY MARK		$29.88
10357	0	225794	13793	HERNANDO REDI MIX	2200 GREEN CLIFF	$92.50
10342	0	225795	13793	HERNANDO REDI MIX	2200 GREEN CLIFF	$92.50
10292	0	225771	13793	HERNANDO REDI MIX	3339 WOLFCREEK PL/CHERRY TREE	$285.00
9846	0	225329	13793	HERNANDO REDI MIX	7680 GALLANT FOX CV/STORM DRAIN	$142.50
10365	0	225796	13793	HERNANDO REDI MIX	PEPPERCHASE/2200 GREEN CLIFF	$445.50
837	0	225712	14106	HERO GEAR	K9-FLAG PATCH	$76.00
26985	0	225120	22148	HERREID CHRISTOPHER		$100.60

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140110	0	225054	21780	HICKS CLARA	EMS REFUND	$50.00
073114	0	225406	9478	HILL ROBERT	DO JULY 19-31	$181.00
222023743	0	225524	12713	HILL'S PET NUTRITION	ANIMAL FEED	$152.34
221994356	0	225525	12713	HILL'S PET NUTRITION	ANIMAL FEED	$166.60
27056	0	225197	22191	HOGUE PAULA		$16.30
27056	0	225227	22219	HOING JOHN COLE		$102.91
26981	0	225122	22144	HOLDER STACY		$30.48
28278	0	225244	15264	HOLIDAY INN TRUSTMAR	D. KELLEY(CLERKS COURSES 2/21/14)	$323.73
3434382	0	225814	19336	HOLLYWOOD FEED	FOOD FOR K-9	$35.67
3434803	0	225813	19336	HOLLYWOOD FEED	FOOD FOR K-9	$49.49
3435329	0	225815	19336	HOLLYWOOD FEED	FOOD FOR K-9	$638.86
27058	0	225199	22193	HOLTON KIMBERLY		$96.19
6004703-1	0	225717	189	HOMER SKELTON FORD	3019-INTAKE MANIFOLD	$597.65
05015000814	0	225073	1388	HORN LAKE WATER ASSO	SEWER/SWEETWATER	$24.00
02570000814	120276	225484	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR	$262.25
602168	0	225345	842	HOTEL & RESTAURANT	ICE MACHINE FOR CONCESSIONS	$1,269.95
27075	0	225216	22208	HUDSPETH VICTORIA		$64.48
72014	0	225890	21608	HURDLE HANNA	DO WSERIES 7/17-20/2014-SCOREKEEPERS	$240.00
27087	0	225228	22220	HUTCHENS JENNIFER		$22.42
ME601370MR	0	225587	989	ICM OF MEMPHIS	HARD HATS/VESTS	$483.50
T110828	0	225580	989	ICM OF MEMPHIS	SEWER REPAIRS	$4,925.00
ME601366MR	0	225063	989	ICM OF MEMPHIS	TRANSMITTER/SEWER	$281.94

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
142494	0	225599	1146	IDEAL CHEMICAL	(PER BID CONTRACT) LIME FOR CO	$387.50
142497	0	225597	1146	IDEAL CHEMICAL	(PER BID CONTRACT) LIME FOR CO	$423.50
142498	0	225595	1146	IDEAL CHEMICAL	(PER BID CONTRACT) LIME FOR CO	$592.00
142495	0	225596	1146	IDEAL CHEMICAL	(PER BID CONTRACT) LIME FOR CO	$592.00
142496	0	225598	1146	IDEAL CHEMICAL	(PER BID CONTRACT) LIME FOR CO	$592.00
142893	0	225594	1146	IDEAL CHEMICAL	CHLORINE/GETWELL WTP,	$592.00
142894	0	225593	1146	IDEAL CHEMICAL	FLUORIDE/GETWELL WTP	$423.50
444776	0	225624	1962	IDEAL TIRE SALES	1320-MOUNT AND BALANCE	$76.00
444612	0	225629	1962	IDEAL TIRE SALES	2708-MOUNT & BALANCE	$72.00
444561	0	225631	1962	IDEAL TIRE SALES	3050-FLAT REPAIR	$17.00
444683	0	225626	1962	IDEAL TIRE SALES	3060-MOUNT & BALANCE	$38.00
444540	0	225628	1962	IDEAL TIRE SALES	3062-MOUNT & BALANCE	$38.00
444914	0	225639	1962	IDEAL TIRE SALES	3068-FLAT REPAIR	$16.00
444592	0	225635	1962	IDEAL TIRE SALES	3089-MOUNT, BALANCE, AND ALIGN	$68.95
444795	0	225637	1962	IDEAL TIRE SALES	3090-TIRES	$113.95
444548	0	225630	1962	IDEAL TIRE SALES	3096-MOUNT & BALANCE	$40.00
444690	0	225634	1962	IDEAL TIRE SALES	3104-MOUNT, BALANCE, AND ALIGN	$99.95
444649	0	225627	1962	IDEAL TIRE SALES	3109-FLAT REPAIR	$17.00
444925	0	225623	1962	IDEAL TIRE SALES	3118-ALIGNMENT	$44.85
444852	0	225622	1962	IDEAL TIRE SALES	3118-MOUNT AND BALANCE	$76.00
444671	0	225625	1962	IDEAL TIRE SALES	3120-FLAT REPAIR	$17.00
444695	0	225632	1962	IDEAL TIRE SALES	3122-MOUNT, BALANCE, AND ALIGN	$87.95

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
444420	0	225493	1962	IDEAL TIRE SALES	UNIT #3045/DODGE	$40.00
444338	0	225495	1962	IDEAL TIRE SALES	UNIT #3046/CHARGER	$40.00
444306	0	225496	1962	IDEAL TIRE SALES	UNIT #3066/CROWN VIC	$199.95
444392	0	225494	1962	IDEAL TIRE SALES	UNIT #3119/TAHOE	$59.95
444400	0	225491	1962	IDEAL TIRE SALES	UNIT 3001/MNT, BAL.,BATTERY	$251.49
444457	0	225492	1962	IDEAL TIRE SALES	UNIT 3032/FLAT REPAIR	$59.00
27050	0	225191	22186	IGLESIA FUENTE DE VI		$36.32
30454	0	225688	949	INTEGRATED COMMUNICA	AUG 2014 MONTHLY SVC AGREEMENT	$1,880.00
5013	0	225672	949	INTEGRATED COMMUNICA	LEATHER CASE W/SWIVEL	$455.00
107878	0	225327	949	INTEGRATED COMMUNICA	RADIO REPAIR	$393.00
6714	0	225047	1238	INTERNATIONAL ASSOC	WHITE/THORNTON DUES	$436.00
26984	0	225125	22147	ISING ASHLEY		$71.32
550294	0	225083	2227	JACKSON PAPER COMPAN	PAPER TOWELS	$175.90
073114	0	225407	13175	JAKE JACOBSON	DO JULY 19-31	$639.00
072014	0	225853	13175	JAKE JACOBSON	DO WSERIES 7/17-20/2014	$677.50
72014	0	225891	16922	JAMES ASHLEY	DO WSERIES 7/17-20/2014-SCOREKEEPERS	$360.00
27062	0	225203	22196	JAMES TIFFANY		$54.52
073114	0	225408	2742	JEFFERSON WILLIE	DD JULY 19-31	$918.00
14032827	0	225837	826	JERRY PATE TURF & IR	LAPPING COMPOUND	$203.96
11725327	0	225839	826	JERRY PATE TURF & IR	SPACE CASTOR AND WASHER THRUST	$31.45
27008	0	[illegible]	9672	JOHNNY COLEMAN BLDRS		[illegible]
27022	0	225163	9672	JOHNNY COLEMAN BLDRS		$111.77

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
27004	0	225145	9672	JOHNNY COLEMAN BLDRS		$132.70
74-14	0	225243	4489	JOHNSON CINDY	AEROBICS	$270.00
26962	0	225103	22127	JOLLY PHILIP JR		$1.20
27077	0	225218	22210	JONES BRANDY		$4.12
26977	0	225118	22140	JONES CONSTANCE TAYL		$125.00
27064	0	225205	22197	JONES HERMAN		$67.89
72014	0	225893	22065	JONES JAMES S	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$255.00
72014	0	225894	20710	JONES MARLEE	DD WSERIES 7/17-20/2014 SCOREKEEPERS	$70.00
073114	0	225409	1008	KAISER JOHN	DD JULY 19-31	$116.00
072014	0	225855	1008	KAISER JOHN	DD WSERIES 7/17-20/2014	$515.00
72014	0	225892	11757	KELLY MICHELLE	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$220.00
27040	0	225181	22176	KEMP JOSHUA & SIMONE		$28.37
27068	0	225209	22201	KEYS CANDICE		$25.39
27079	0	225220	22212	KIRKPATRICK MARY JO		$36.30
26954	0	225095	22119	KNISLEY KATI		$35.30
2554405	0	225339	22074	LAERDAL	INSTRUCTORS MANUAL	$1,001.02
173747	0	225065	6706	LANDERS DODGE	3091-O/C	$31.45
174600	0	225468	6706	LANDERS DODGE	3096-O/C & BRAKES	$71.40
173724	0	225053	6706	LANDERS DODGE	3098-O/P SWITCH,HEADLAMP BULB	$452.48
174620	0	225469	6706	LANDERS DODGE	3108-O/C	$32.65
[illegible]	0	[illegible]	[illegible]	LANDERS DODGE	[illegible]	[illegible]
173252	0	225503	6706	LANDERS DODGE	UNIT #3094-O/C	$36.45

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26225	0	225778	759	LEHMAN ROBERTS CO	19130/0814	$227.13
26055	0	225288	759	LEHMAN ROBERTS CO	JOB #19130/0714	$226.00
25981	0	225304	759	LEHMAN ROBERTS CO	JOB #SOUTH/0714	$112.44
25929	0	225286	759	LEHMAN ROBERTS CO	JOB #SOUTH/0714	$141.82
26012	0	225300	759	LEHMAN ROBERTS CO	JOB #SOUTH/0714	$225.44
25950	0	225281	759	LEHMAN ROBERTS CO	JOB#19130/0714-MATERIALS	$276.85
26184	0	225752	759	LEHMAN ROBERTS CO	MATERIALS	$56.50
26124	0	225751	759	LEHMAN ROBERTS CO	MATERIALS	$172.33
14086-2	0	225725	759	LEHMAN ROBERTS CO	PAVING AND PATCHING CONTRACT 1	$292,784.45
26996	0	225137	22156	LENOX HOMES		$163.35
073114	0	225410	18760	LICCI JOE	DO JULY 19-31	$300.00
27011	0	225152	19711	LIFESTYLE HOMES LLC		$68.90
26995	0	225136	19711	LIFESTYLE HOMES LLC		$97.13
27015	0	225158	19711	LIFESTYLE HOMES LLC		$97.13
27016	0	225157	19711	LIFESTYLE HOMES LLC		$110.83
26988	0	225129	22151	LOEFFLER DIANE		$15.38
8514	0	225334	17028	LOGAN AUTHOR	EMS DL REIMBURSEMENT	$49.25
080114	0	225711	8981	LOGAN JEFF	2014 ALLOT. REIMBURSEMENT	$60.23
27069	0	225206	22198	LOPEZ LAURA ALVAREZ		$6.22
072014	0	225858	14705	LOPEZ RUBEN	DO WSERIES 7/17-20/2014	$817.50
073114	0	225411	19957	LOVETT DON	DO JULY 19-31	$425.00
27030	0	225171	22166	LOVORN PEGGY - RENTA		$50.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
18818	0	225968	5044	LOWE'S HOME CENTERS,	CREDIT	$-94.98
10848	0	225961	5044	LOWE'S HOME CENTERS,	SUPPLIES	$12.21
9560	0	225955	5044	LOWE'S HOME CENTERS,	SUPPLIES	$22.78
10359658	0	225957	5044	LOWE'S HOME CENTERS,	SUPPLIES	$41.60
10299	0	225952	5044	LOWE'S HOME CENTERS,	SUPPLIES	$52.14
9787	0	225953	5044	LOWE'S HOME CENTERS,	SUPPLIES	$62.40
11037	0	225958	5044	LOWE'S HOME CENTERS,	SUPPLIES	$94.05
2470	0	225962	5044	LOWE'S HOME CENTERS,	SUPPLIES	$174.38
9536	0	225963	5044	LOWE'S HOME CENTERS,	SUPPLIES	$210.26
9459	0	225964	5044	LOWE'S HOME CENTERS,	SUPPLIES	$215.59
9696	0	225965	5044	LOWE'S HOME CENTERS,	SUPPLIES	$246.03
10522	0	225956	5044	LOWE'S HOME CENTERS,	SUPPLIES	$297.33
11220	0	225960	5044	LOWE'S HOME CENTERS,	SUPPLIES	$306.51
12932	0	225959	5044	LOWE'S HOME CENTERS,	SUPPLIES	$674.10
26981	0	225102	22128	LUSTER YALONDA		$17.64
77023	0	225358	3011	M & M PROMOTIONS	DO SHIRTS/RESELL	$942.00
77024	0	225357	3011	M & M PROMOTIONS	DO YOUTH SHIRTS/RESELL	$875.00
76973	0	225458	3011	M & M PROMOTIONS	DIZZY DEAN SHIRTS FOR RESELL	$6,118.75
1324	0	225282	18472	M2MANAGEMENT SOLUTIO	FLEET TRACKING PLAN	$1,295.05
081114	0	225571	17984	MACE	CONF FEE FOR E. JAMES AND R. KERR-MS ASSO OF CODE	$100.00
072014	0	225857	10773	MADDUX DIANE F	DO WSERIES 7/17-20/2014	$370.00
72014	0	225895	10773	MADDUX DIANE F	DO WSERIES 7/17-20/2014-SCOREKEEPERS	$240.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
4374	0	225591	17210	MAIN STREET AUTOMOTI	TRUCK #806	$94.73
4377	0	225592	17210	MAIN STREET AUTOMOTI	TRUCK #830	$120.90
4351	0	225080	17210	MAIN STREET AUTOMOTI	TURCK 816-FAN MOTOR FOR A/C	$263.71
27033	0	225174	22169	MALONE JAMES & CHRIS		$36.30
073114	0	225412	1051	MALONE TERRY	DO JULY 19-31	$3,409.00
27081	0	225222	22214	MANN BILLIE M		$16.30
72014	0	225896	20371	MARTIN JEAN CALVERT	DO WSERIES 7/17-20/2014-SCOREKEEPERS	$220.00
794	0	225601	1320	MARTIN MACHINE WORKS	FUEL TANK & INSTALL ON TRAILER	$2,695.00
073114	0	225413	13565	MARTINEZ STEVEN JR	DO JULY 19-31	$1,004.00
073114	0	225414	13458	MARTINEZ, STEVEN	DO JULY 19-31	$1,114.00
18-14	0	225849	13370	MARY J. CAIN	LINE DANCE CLASS	$60.00
17-14	0	225557	13370	MARY J. CAIN	LINE DANCE CLASS	$120.00
14428	0	225302	232	MATHESON & ASSOC LLC	WIN JOB CTR ALARM SERVICES	$130.00
81064971	0	225507	1092	MATTHEW BENDER & CO	MS CODE/MAYORS OFFICE	$39.08
73014	0	225529	22228	MAYFIELD JAKE ETHAN	CASH BOND REFUND	$500.00
26998	0	225107	22130	MCALEER PATRICK & MA		$20.72
128-14	0	225346	16884	MCARTHUR MARGARET	ART CLASS	$105.00
127-14	0	225558	16884	MCARTHUR MARGARET	ART CLASS	$105.00
130-14	0	225842	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
129-14	0	225843	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
27050	0	225201	22195	MCCLAY PATRICK - REN		$50.00
181213	0	225003	18200	MCILWAIN EDITH	PER DIEM AND MILEAGE TO MGCPA GOVERNMENTAL CONF	$502.04

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26971	0	225112	22135	MCLAUGHLIN ANTHONY R	—	$35.37
007-14	0	225545	13302	MCMULLIN GLORIA	LINE DANCE CLASS	$300.00
27084	0	225225	22217	MCNAIR PATRICIA - RE		$21.19
073114	0	225415	20470	MCNATT JASON	DO JULY 19-31	$266.00
081314	0	225806	2942	MCPHERSON JOSEPH W	MEAL PER DIEM - WASHINGTON DC	$280.00
9660	0	225536	6438	MED TECH MEDICAL SER	INSP/PM ON COTS	$927.96
0062733-IN	0	225535	18772	MEDICAL ACCOUNTS REC	JULY EMS BILLING	$6,723.60
0468189-IN	0	225847	1193	MEMPHIS BEARING AND	PLAIN SHAFTING	$76.92
176370	0	225790	8159	MEMPHIS READY MIX	1849 MS VALLEY	$239.50
176416	0	225789	8159	MEMPHIS READY MIX	1849 MS VALLEY	$268.00
176226	0	225271	8159	MEMPHIS READY MIX	7680 GALLANT FOX CV	$193.00
176256	0	225270	8159	MEMPHIS READY MIX	7801 RICHLAND	$193.00
176294	0	225269	8159	MEMPHIS READY MIX	8241 SHAVEN CIR WEST	$286.00
45914	0	225079	761	MEMPHIS STONE	FILL SAND	$1,738.20
198463	0	225078	354	METER SERVICE AND SU	3" MVR	$122.50
198584	0	225588	354	METER SERVICE AND SU	3/4 COPPER TUBING	$784.00
198512	0	225076	354	METER SERVICE AND SU	3/4" METERS	$2,425.00
198465	0	225287	354	METER SERVICE AND SU	HILLBROOK/5 GAL SPEED PLUG	$93.10
198464	0	225077	354	METER SERVICE AND SU	REPAIR KIT	$195.62
4691061	0	225331	6685	MID SOUTH DIGITAL	4TH FLOOR MNT AGREEMENT	$64.04
469292	0	225706	6685	MID SOUTH DIGITAL	A1060 COPIER	$351.05
469246	0	225707	6685	MID SOUTH DIGITAL	A1262 COPIER	$671.60

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469101	0	225705	6685	MID SOUTH DIGITAL	A1351 COPIER - NARCOTICS	$799.93
469099	0	225363	6685	MID SOUTH DIGITAL	A2761 COPIER/COURT	$25.17
469100	0	225365	6685	MID SOUTH DIGITAL	A2762 COPIER/COURT	$7.57
469208	0	225700	6685	MID SOUTH DIGITAL	A3957 COPIER	$472.09
469284	0	225364	6685	MID SOUTH DIGITAL	A4675 COPIER/COURT	$196.61
469481	0	225702	6685	MID SOUTH DIGITAL	A4738- COPIER	$4.55
469202	0	225523	6685	MID SOUTH DIGITAL	A4767 COPIER	$119.14
468625	0	225522	6685	MID SOUTH DIGITAL	A4767 COPIER MNT	$52.06
469663	0	225366	6685	MID SOUTH DIGITAL	A4999 COPIER/CITY CLERK	$57.74
469213	0	225342	6685	MID SOUTH DIGITAL	ADMIN COPIER	$150.56
469166	0	225362	6685	MID SOUTH DIGITAL	BLDG DPT COPIER	$14.25
469305	0	225059	6685	MID SOUTH DIGITAL	COPIER-WATER CITY HALL	$33.92
469647	0	225251	6685	MID SOUTH DIGITAL	COPIER/PARKS	$24.85
469168	0	225254	6685	MID SOUTH DIGITAL	COPIER/PARKS	$124.67
469640	0	225252	6685	MID SOUTH DIGITAL	COPIER/PARKS 2ND FLOOR	$38.37
469355	0	225704	6685	MID SOUTH DIGITAL	G0766-COPIER	$55.78
469499	0	225703	6685	MID SOUTH DIGITAL	G5401 COPIER	$231.76
469069	0	225249	6685	MID SOUTH DIGITAL	GOLF CENTER	$14.43
469103	0	225250	6685	MID SOUTH DIGITAL	SENIOR SERVICES	$841.69
4691081	0	225343	6685	MID SOUTH DIGITAL	STATION #3 COPIER	$24.19
469147	0	225074	6685	MID SOUTH DIGITAL	WOPIER-WATER PEPPERCHASE	$22.64
8262	0	225292	415	MID-SO EMERGENCY LIG	MS NTL GUARD/EMER LGT SERIVCES	$74.25

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8265	0	225295	415	MID-SO EMERGENCY LIG	MUNI COURT/EMER LGT SERVICES	$87.75
8292	0	225298	415	MID-SO EMERGENCY LIG	PAC/EMER LGTS SERVICES	$371.25
8251	0	225299	415	MID-SO EMERGENCY LIG	PARKS/EMER LGTS SERVICES	$621.00
8261	0	225291	415	MID-SO EMERGENCY LIG	SHAVEN ARENA/EMER LGT SERVICES	$128.25
8293	0	225297	415	MID-SO EMERGENCY LIG	SNOWDEN HOME/EMR LGT SERVICES	$40.50
8263	0	225293	415	MID-SO EMERGENCY LIG	TENNIS CTR/EMER LGT SERVICES	$40.50
8264	0	225294	415	MID-SO EMERGENCY LIG	WIN JOB CTR/EMER LGT SERVICES	$114.75
64803	0	225687	21916	MIDSOUTH SOLUTIONS	SCRUGGS, JEFF 2014 ALLOT	$431.60
073114	0	225416	17893	MILLER PEYTON	DD JULY 19-31	$462.00
073114	0	225417	12494	MILTON QUINTIN	DD JULY 19-31	$393.00
81414	43353	225942	1176	MISSISSIPPI STATE TA	JULY 2014 SALES TAX	$9,634.29
26967	0	225108	22131	MORGAN JESSICA & STE		$35.36
27074	0	225215	22207	MORRIS SHARON		$45.36
73014	0	225518	6072	MS PROSECUTORS ASSOC	W SEALE 2014/15 DUES	$50.00
22200	0	225534	958	MS STATE FIRE ACADEM	C. SHELTON/CANCELLATION FEE	$60.00
081214	120277	225519	22225	MSCPA	MSCPA GOVERNMENTAL CONFERENCE	$280.00
073114	0	225418	21382	MUNNS JEREMY	DD JULY 19-31	$205.00
073114	0	225419	8749	MURCHISON JONATHAN	DD JULY 19-31	$707.00
073114	0	225420	6697	MURCHISON MIKE	DD JULY 19-31	$623.00
0000961	0	225765	1540	MURPHY & SONS, INC.	DRYWALL/WATER DEPT CH	$486.63
911	0	225760	1540	MURPHY & SONS, INC.	FARMERS MARKET	$3,500.00
0000915	0	225266	1540	MURPHY & SONS, INC.	JOB #14932/CITY HALL DOOR REPAIR	$179.10

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0000913	0	225268	1540	MURPHY & SONS, INC.	JOB#14922/FARMERS MARKET ROOF WORK	$2,460.00
0000914	0	225267	1540	MURPHY & SONS, INC.	JOB#14923/FARMERS MARKET CEILING REPAIR	$409.28
0000960	0	225915	1540	MURPHY & SONS, INC.	REPAIR ROOF	$2,402.00
0000911	0	225805	1540	MURPHY & SONS, INC.	REPAIRS AT THE FARMERS MARKET	$3,600.00
000963	0	225753	1540	MURPHY & SONS, INC.	ROOF LEAK/CITY HALL	$2,281.25
0000962	0	225754	1540	MURPHY & SONS, INC.	WIN CENTER/DOOR REPAIR	$145.54
073114	0	225421	21713	MURPHY PATRICK	DD JULY 19-31	$129.00
073114	0	225422	18857	MUSSA CARL	DD JULY 19-31	$634.00
11796	0	225046	10727	NAFI	291-GENTRY MEMBERSHIP	$65.00
616971	0	225590	1150	NAPA GENUINE PARTS C	BELT/DEERCHASE LIFT STATION	$26.44
078194	0	225355	1150	NAPA GENUINE PARTS C	FUEL FIL	$9.94
079178	0	225879	1150	NAPA GENUINE PARTS C	HOSE END, SWIVEL, HOSE	$64.38
076817	0	225873	1150	NAPA GENUINE PARTS C	KNOB	$9.84
078046	0	225352	1150	NAPA GENUINE PARTS C	OIL FILTER	$14.14
078082	0	225353	1150	NAPA GENUINE PARTS C	PWR STRG PUMP PULLER	$33.49
077904	0	225354	1150	NAPA GENUINE PARTS C	REMAN PUMP/CORE DEPOSIT	$65.13
1019032	0	225585	1160	NEEL-SCHAFFER INC	MWW LAGOON CLOSURE	$5,576.77
27088	0	225229	22221	NERI JOSEPH - RENTAL		$30.00
30108001	0	225912	22229	NES RENTALS	DD SNOWDEN SCISSOR LIFT	$1,219.80
30122701	0	225909	22229	NES RENTALS	SCISSOR FOR DD	$877.40
91326	0	225841	1121	NEWTON TROPHY	DIZZY DEAN BOYS	$1,453.00
26956	0	225097	22121	NICHOLS DANNY		$21.86

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081314	0	225931	22234	NICKELSON ASHLEY	SPORT REFUND	$45.00
0060126	0	225258	691	NORTH MISSISSIPPI TI	TRUCK #X/TIRES	$762.27
0060220	0	225055	691	NORTH MISSISSIPPI TI	UNIT #828 TIRES	$208.70
603749	0	225470	1099	NORTH MS PEST CONTRO	BI MONTHLY SPRAY	$369.00
603746CREDIT	0	225799	1099	NORTH MS PEST CONTRO	MONTHLY PEST CONTROL	$-485.00
603746	0	225798	1099	NORTH MS PEST CONTRO	MONTHLY PEST CONTROL	$485.00
602830	0	225256	1099	NORTH MS PEST CONTRO	PAC/SPRAYING	$216.00
40342	0	225316	5407	NORTH MS. TWO-WAY CO	205 BENSON VEH RADIO UPDATE	$302.90
40401	0	225341	5407	NORTH MS. TWO-WAY CO	DRIVER/100 WATT SIREN	$118.00
592470060814	0	225947	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	$3,357.79
592470070814	120278	225480	1105	NORTHCENTRAL ELECTRI	BELLE POINTE LIFT STATION	$102.20
592470090814	120278	225488	1105	NORTHCENTRAL ELECTRI	FREEMAN LN 3750	$401.35
592470010714	120278	225431	1105	NORTHCENTRAL ELECTRI	GOODMAN RD 3541	$60.44
592470110814	120278	225479	1105	NORTHCENTRAL ELECTRI	GOODMAN RD 4105	$0.99
592470020614	120278	225489	1105	NORTHCENTRAL ELECTRI	MALONE RD	$574.31
072714	0	225616	20066	NORWOOD MONTE	PER DIEM & LODGING - JACKSON, TN - BASIC CRIMINAL	$451.60
073114	0	225423	8250	NYE ERIC	DD JULY 19-31	$76.00
1257-164043	0	225642	7304	O'REILLYS AUTO PARTS	2775-BATTERY	$103.76
1257-164042	0	225640	7304	O'REILLYS AUTO PARTS	3001-BATTERY	$103.76
1257-164049	0	225767	7304	O'REILLYS AUTO PARTS	MATERIALS/SHOP	$14.65
1257-164052	0	225769	7304	O'REILLYS AUTO PARTS	MATERIALS/SHOP	$14.65
1257-164527	0	225756	7304	O'REILLYS AUTO PARTS	MATERIALS/SHOP	$35.88

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1257-164050	0	225768	7304	O'REILLYS AUTO PARTS	MATERIALS/SHOP RETURN	$-14.65
1224-101329	0	225067	7304	O'REILLYS AUTO PARTS	UNIT 810 OIL/LIGHTS	$100.10
1224-101328	0	225066	7304	O'REILLYS AUTO PARTS	UNIT 835 HOSE FITTING	$17.31
1701126334	0	225583	7600	OFFICE DEPOT	BROADBAND SWITCH	$48.39
1701824594	0	225584	7600	OFFICE DEPOT	BROADBAND SWITCH	$48.39
724549262001	0	225471	7600	OFFICE DEPOT	CALCULATORS,CORR TAPE	$41.14
073014	0	225644	7600	OFFICE DEPOT	CHARGER - DET. RIGGS	$12.49
720568736001	0	225328	7600	OFFICE DEPOT	COPY PAPER	$438.22
1699095424	0	225651	7600	OFFICE DEPOT	IT SUPPLIES	$12.33
1701843466	0	225652	7600	OFFICE DEPOT	IT SUPPLIES	$76.78
721929685001	0	225510	7600	OFFICE DEPOT	OFFICE SUPPLIES	$27.30
721929571001	0	225511	7600	OFFICE DEPOT	OFFICE SUPPLIES	$52.58
1701469093	0	225309	7600	OFFICE DEPOT	PHONE CASE/FD	$34.99
720865388001	0	225348	7600	OFFICE DEPOT	PRE INKED STAMP/SCOTTY	$74.99
1701843470	0	225733	7600	OFFICE DEPOT	REVIEW STAMP FOR PLANS	$5.40
724540319001	0	225472	7600	OFFICE DEPOT	STAMP	$10.01
721011570001	0	225719	7600	OFFICE DEPOT	STAMP - BOOKING	$32.09
722190492001	0	225729	7600	OFFICE DEPOT	TONER FOR PRINTER	$100.79
721011506001	0	225457	7600	OFFICE DEPOT	TONER/FUGITIVE	$602.54
26983	0	225124	22146	OLIVERIO MICHAEL		$91.31
23658	0	225476	2039	OMNI DISTRIBUTION, I	EXPLOSIVES - SWAT	$681.00
303844	0	225305	539	OVERHEAD DOOR CO MEM	O.H. DOOR REPAIR	$364.00

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26978	0	225117	22139	OZ INVESTMENTS		$125.00
57564273	120279	225485	7504	PAETEC	PHONE AT PEPPERCHASE	$659.18
72014	0	225897	21356	PAGE AMY L	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$400.00
26990	0	225131	12689	PARAMOUNT CONST OFFI		$30.48
26991	0	225132	12689	PARAMOUNT CONST OFFI		$35.83
26998	0	225139	12689	PARAMOUNT CONST OFFI		$111.77
26974	0	225115	17917	PARAMOUNT CONSTRUCTI		$20.72
0244811	0	225245	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$39.21
0243590	0	225554	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$39.21
0243901	0	225548	983	PARAMOUNT UNIFORMS R	MATS FOR ARENA	$38.00
0243892	0	225549	983	PARAMOUNT UNIFORMS R	MATS FOR PAC	$45.00
0245195	0	225253	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	$407.09
0244548	0	225520	983	PARAMOUNT UNIFORMS R	SLATE MATS	$5.00
0245826	0	225521	983	PARAMOUNT UNIFORMS R	SLATE MATS	$5.00
0244550	0	225274	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0244551	0	225273	983	PARAMOUNT UNIFORMS R	UNIFORMS	$108.41
0244549	0	225064	983	PARAMOUNT UNIFORMS R	UNIFORMS	$158.26
0245829	0	225563	983	PARAMOUNT UNIFORMS R	UNIFORMS	$158.26
0243869	0	225553	983	PARAMOUNT UNIFORMS R	UNIFORMS	$404.84
246201	0	225665	983	PARAMOUNT UNIFORMS R	UNIFORMS/BLDG	$8.53
244939	0	225361	983	PARAMOUNT UNIFORMS R	UNIFORMS/BLDG DPT	$8.53
0245830	0	225787	983	PARAMOUNT UNIFORMS R	UNIFORMS/SANITATION	$27.78

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0245831	0	225788	983	PARAMOUNT UNIFORMS R	UNIFORMS/STREETS	$108.41
11772	0	225969	15972	PARKS & PARKS WELL	EMERGENCY GETWELL WTP REPAIR	$19,761.00
1145	0	225606	16943	PATSY CLEEN COMMERCI	CLEANING OF CITY HALL AND COURT	$2,649.00
1144	0	225604	16943	PATSY CLEEN COMMERCI	CLEANING OF TENNIS COURTS	$310.00
72014	0	225898	22084	PATTERSON LACIE	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$400.00
27063	0	225204	20914	PATTERSON LATASHA		$24.31
073114	0	225424	2746	PAYLOR GREGORY C	DD JULY 19-31	$383.00
073114	0	225425	19820	PAYNE ZACHARY	DD JULY 19-31	$350.00
22-14	0	225851	17272	PERKINS WENDY	AEROBICS CLASS	$240.00
080814	0	225929	22232	PETERSON GEORGETTE	SPORT REFUND	$55.00
073114	0	225426	6872	PETTIT TANYA	DD JULY 19-31	$900.00
073114	0	225427	1055	PICKENS ABRAHAM	DD JULY 19-31	$916.00
080814	0	225811	1368	PIRTLE STEVE	MEALS PER DIEM - GULFPORT, MS	$164.00
72014	0	225899	21702	PLUMLEE ASHLYN	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$780.00
073114	0	225428	18782	POLISCHECK BRETT	DD JULY 19-31	$890.00
27039	0	225180	22175	POSTON JOSEPH		$10.98
27003	0	225144	19200	PREMIUM HOMES		$110.83
073114	0	225429	21360	PRIGMORE DUSTEN	DD JULY 19-31	$275.00
MT00194314	0	225744	17204	PYRAMID INTERIORS DI	CEILING TILE/CITY HALL	$68.48
2014.479	0	225787	233	QUARLES FIRE PROTEC	CITY HALL INSPECTION	$200.00
2014.471	0	225289	233	QUARLES FIRE PROTEC	HEARTLAND CHURCH/SPRINKLER INSP	$150.00
8614	0	225275	22223	RAY BRENDA JOYCE	CASH BOND REFUND	$637.00

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073114	0	225430	18763	REED DON	DD JULY 19-31	$319.00
27082	0	225223	22215	REEVES JASON T		$35.38
119641	0	225551	10865	RELIABLE EQUIPMENT	BLADE BOLT	$55.00
119958	0	225845	10865	RELIABLE EQUIPMENT	CARBURETOR	$194.64
119397	0	225844	10865	RELIABLE EQUIPMENT	EXHAUST COVER FOR DECK	$773.06
120019	0	225821	10865	RELIABLE EQUIPMENT	IDLER ASSY. CUTTER HOUSING	$400.04
119683	0	225550	10865	RELIABLE EQUIPMENT	IGN SWITCH/TUBE SHAFT/OIL	$387.10
119558	0	225240	10865	RELIABLE EQUIPMENT	STARTER ASSY.	$96.57
26994	0	225135	22155	RENAL PARTNERS SOUTH		$200.00
27045	0	225186	22181	RIDDLE LEE ORO IP		$110.83
27042	0	225183	22178	RIDINGS MICHAEL		$1.44
C-3689	0	225937	7194	RIP WALKER & ASSOCIA	APPRAISAL SERVICES	$1,550.00
7-14	0	225242	18047	ROBBINS JANICE	YOGA CLASS	$120.00
073114	0	225431	21698	ROBERTSON BOBBY	DD JULY 19-31	$439.00
26982	0	225123	22145	ROBINSON QUENSHANTA		$22.22
26972	0	225113	22136	RODGERS WANDA C		$6.08
140302	0	225531	22227	RONE JOANN	JOANN RONE REFUND	$126.88
10730	0	226071	10730	ROSEMOUNT ANALYTICAL	REPLACEMENT TUBES,O-RINGS AND	$515.87
27072	0	225213	22205	ROSS AL		$20.98
140209	0	225532	22228	ROSS PEGGY	PEGGY ROSS REFUND	$465.32
073114	0	225432	8915	RUCKER JOSEPH M	DD JULY 19-31	$785.00
072014	0	225839	8915	RUCKER JOSEPH M	DD WSERIES 7/17-20/2014	$877.50

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27057	0	225198	22192	RUSSELL SCOTT		$55.34
768	0	225081	8561	S & H SMALL ENGINES	SYRINGE	$3.76
1404	0	225504	8561	S & H SMALL ENGINES	TIRE SEALANT	$16.69
0071714	0	225541	8561	S & H SMALL ENGINES	WEEDEATER/POWER PRUNER	$516.67
27046	0	225167	22182	SALSBURY GERALD		$77.11
140409	0	225530	20943	SANDERS VICTORIA	VICTORIA SANDERS REFUND	$58.33
203610	0	225089	339	SAYLE OIL CO INC	FUEL FOR FIRE STAIONS 1, 2, AN	$650.00
203612	0	225090	339	SAYLE OIL CO INC	FUEL FOR FIRE STAIONS 1, 2, AN	$1,300.00
203611	0	225091	339	SAYLE OIL CO INC	FUEL FOR FIRE STAIONS 1, 2, AN	$1,300.00
6745	0	225670	11988	SCALES BIOLOGICAL	HANDGUN	$400.00
073114	0	225433	8325	SCHENZEL KENNY	DD JULY 19-31	$975.00
26903	0	225134	22154	SCHWEITZER MELISSA &		$129.59
27029	0	225170	22165	SCOTT AMANDA		$27.89
26989	0	225130	22152	SCOTT DANNY		$50.00
5849	0	225323	22224	SECTC	BLS CARDS/NEW CTC	$49.00
072014	0	225860	15742	SHAFFER RICHARD NEAL	DD WSERIES 7/17-20/2014	$357.50
469999	0	225685	387	SHAPIRO UNIFORMS	HONOR GUARD	$1,094.75
470000	0	225683	387	SHAPIRO UNIFORMS	HONOR GUARD UNIFORMS	$787.00
469914	0	225713	387	SHAPIRO UNIFORMS	PRICE, TYLER 2014 ALLOT	$59.95
073114	0	225435	15030	SHAW ANTHONY TAYLOR	DD JULY 19-31	$450.00
073114	0	225434	8251	SHAW JEFF	DD JULY 19-31	$825.00
72014	0	225900	22083	SHELEY MARY ELIZABET	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$640.00

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26965	0	225108	22129	SHUKLA HIMANSHU & D		$1.20
4447189	119961	225034	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT RENTAL	$23,916.60
687049	0	225714	15825	SIGMA SUPPLY, INC	EVIDENCE BAGS	$103.43
80216	0	225560	611	SIGNS & STUFF	"NO RE-ENTER" SIGNS	$489.00
073114	0	225436	16899	SIMS DALTON	DD JULY 19-31	$916.00
72014	0	225901	19148	SIMS MELISSA	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$600.00
26560	0	225101	22125	SINGH SUKHVIK - RENT		$281.43
073114	0	225437	9136	SINQUEFIELD MURRAY	DD JULY 19-31	$200.00
72014	0	225902	18953	SKILLERN KERRY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$260.00
27013	0	225154	20985	SKY LAKE CONSTRUCTIO		$111.30
27018	0	225159	21078	SKY LAKE CONSTRUCTIO		$97.13
27023	0	225164	21078	SKY LAKE CONSTRUCTIO		$100.60
27009	0	225150	21078	SKY LAKE CONSTRUCTIO		$110.36
27019	0	225160	21078	SKY LAKE CONSTRUCTIO		$111.77
27020	0	225161	21078	SKY LAKE CONSTRUCTIO		$111.77
27024	0	225165	21078	SKY LAKE CONSTRUCTIO		$111.77
073114	0	225438	19174	SLAGLE VANCE	DD JULY 19-31	$858.00
72014	0	225903	17526	SLOCUM SYDNEY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$120.00
073114	0	225439	975	SMITH BILLY K	DD JULY 19-31	$3,020.00
26980	0	225121	22143	SMITH HARALD		$75.26
073114	0	225440	1031	SMITH JOHN M	DD JULY 19-31	$205.00
110-14	0	225646	17200	SMITH JOYCE W	YOGA CLASSES	$25.00

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109-14	0	225546	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
081314	0	225808	6103	SMOROWSKI GREG	MEALS PER DIEM - GULFPORT MS	$164.00
130840	0	225825	1102	SOUTHAVEN SUPPLY	20 COOLERS FOR USE AT PARKS	$620.00
113963	0	225664	1102	SOUTHAVEN SUPPLY	MATERIALS	$130.48
106190	0	225661	1102	SOUTHAVEN SUPPLY	MATERIALS	$414.11
130839	0	225823	1102	SOUTHAVEN SUPPLY	MISC. ITEMS FOR USE AT PARKS	$422.20
116749	0	225663	1102	SOUTHAVEN SUPPLY	PUC CEMENT	$19.88
127478	0	225499	1102	SOUTHAVEN SUPPLY	RANGE MATERIALS	$1.90
12460	0	225330	14403	SOUTHEASTERN SECURIT	PYLE/PRE EMP SCREENING	$18.50
7872716	0	225581	687	SOUTHERN PIPE & SUPP	1 X 3/4 REDUCER	$37.30
7850910-00	0	225061	687	SOUTHERN PIPE & SUPP	CUTTER WHEET REPLACEMENT	$21.42
062714	0	225539	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES	$1,295.18
060114	0	225576	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES	$1,310.35
72014	0	225904	22064	SOWELL HEATHER D	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$340.00
2704B	0	225574	9984	SPORTS FLOORS, INC	TO REPLACE CK # 119823 - LOST IN MAIL	$1,738.00
072014	0	225862	19650	SPRAYBERRY ROBERT A	DD WSERIES 7/17-20/2014	$75.00
26958	0	225109	22137	STALLINGS DONNA M-RE		$4.05
3238090555	0	225831	19739	STAPLES ADVANTAGE	CALCULATOR ROLLS, BLACK TONER	$283.78
3238090553	0	225310	19739	STAPLES ADVANTAGE	DRY ERASE BOARD/DUKE	$169.50
8030751767	0	225829	19739	STAPLES ADVANTAGE	INK PENS, 78 TRI COLOR	$125.44
[illegible]	0	[illegible]	19739	STAPLES ADVANTAGE	INK/FD	[illegible]
3238090554	0	225311	19739	STAPLES ADVANTAGE	INK/FD	$109.98

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3238090551	0	225313	19739	STAPLES ADVANTAGE	PLAQUE/200 CERTIFICATION	$19.99
27106	43352	225938	4304	STATE TAX COMMISSION	JULY 2014 SALES TAX PAID	$15,961.39
80114	0	225474	955	STATE TREASURER	STATE ASSESS COLLECTIONS	$50,268.71
107016	0	225743	2951	STATELINE TURF & TRA	MATERIALS	$41.19
8814	0	225044	6885	STEGALL NOTARY SERVI	NOTARY-P PYLE	$111.50
073114	0	225441	21406	STEVENS STEVE	DD JULY 19-31	$268.00
073114	0	225442	8272	STOCKTON RANDY	DD JULY 19-31	$969.00
26963	0	225104	19222	STONEYBROOK HOMES		$102.55
26957	0	225128	22150	STORY RANDY & SAMANT		$36.30
26959	0	225100	22124	STRATTON BRUCE & UNI		$50.00
8716	0	225940	3157	STRUCTURAL TECHNOLOG	LADDER TESTING	$3,216.95
1543060M	0	225324	21906	STRYKER	STRETCHER	$34,301.28
105244	0	225533	701	SUNBELT FIRE APPARAT	TRUCK/HYDRAULIC CYL	$673.65
67550	0	225512	765	SUPER SEER CORPORATI	(2) HELMETS	$733.04
0115149-IN	0	225748	7500	SWEEPING CORPORATION	HWY 51,GOODMAN,CHURCH	$1,973.17
0115148-IN	0	225747	7500	SWEEPING CORPORATION	I-55/JULY 2014	$2,061.32
0115151-IN	0	225763	7500	SWEEPING CORPORATION	RESIDENTIAL ROUTE/JULY 2014	$4,093.6E
0115150-IN	0	225749	7500	SWEEPING CORPORATION	RESIDENTIAL/JULY 2014	$1,157.78
0115204-IN	0	225792	7500	SWEEPING CORPORATION	SWEEPING SERVICES	$150.00
71014	0	225739	10139	SWEETING GERALD A	MWPCOA TUPELO CONFERENCE	$37.39
[illegible]	0	[illegible]	10139	[illegible]	[illegible]	[illegible]
72014	0	225905	17668	SWINDLE ALYSON	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$240.00

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10254	0	225065	5938	T & B TRUCK REPAIR	UNIT 825 REPAIRS	$1,149.89
2761	0	225239	3340	TNT SOUND	COMPLEX D SOUND REPAIR	$1,261.95
72014	0	225907	21401	TAYLOR DONNA L	DO WSERIES 7/17-20/2014-SCOREKEEPERS	$360.00
073114	0	225443	19034	TELLIS SAMMIE	DO JULY 19-31	$65.00
080514	0	225720	12977	TENNESSEE DEPARTMENT	9 NEW TAGS	$36.00
073114	0	225444	16033	TERRY CEDRIC	DO JULY 19-31	$210.00
072014	0	225864	17626	TERRY JULIE	DO WSERIES 7/17-20/2014	$325.00
27073	0	225214	22206	TESKE DIANN		$5.60
333514	0	225307	20843	TESS COMPANY	FD/OXYGEN	$36.00
334711	0	225949	20843	TESS COMPANY	OXYGEN	$101.00
2151	0	225653	6917	THE SHOP	CITY STICKERS/IT TAHOE	$50.00
3001214869	0	225303	492	THYSSENKRUPP ELEVATO	US57662/PARKS ELEVATOR SERVICES	$801.67
073114	0	225445	10186	TICE CHRIS	DO JULY 19-31	$85.00
25215	0	225542	313	TIM MOTE PLUMBING	SEWER LINE REPAIR	$850.00
6418122	0	225654	5890	TIME WARNER TELECOM	NETWORK CONNECTIVITY	$5,624.99
073114	0	225446	16706	TIPPITT JORDAN	DO JULY 19-31	$990.00
080714	0	225689	22110	TNGIA	DARLEN DICKSON - REGISTRATION 082414	$150.00
1837	0	225793	775	TRAF MARK INC	ST NAME SIGN	$120.00
467174	0	225050	11139	TRAVELERS	LASHAUNA RUSSELL CLAIM	$864.60
071514	0	225573	21910	TREECE JEREMY	TO REPLACE CK #119848 - WATER DEPT REFUND	$90.84
3770QB	0	225800	9591	TRI FIRMA	2691 South Hartland	$3,365.68
3761QB	0	225265	9591	TRI FIRMA	314/326 HILLBROOK	$951.25

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3753QB	0	225285	9591	TRI FIRMA	3598 MARCIA LOUISE DR	$542.98
3766QB	0	225774	9591	TRI FIRMA	678 AMBER	$1,555.37
3765QB	0	225773	9591	TRI FIRMA	6926 SHERWOOD CV	$590.65
3764QB	0	225772	9591	TRI FIRMA	7609 WINNERS CIR	$810.33
3745QB	0	225359	9591	TRI FIRMA	7680 GALANT FOX COVE W.O. 2938	$3,051.68
3768QB	0	225775	9591	TRI FIRMA	6667 CHESTERFIELD	$447.65
3769QB	0	225776	9591	TRI FIRMA	8703 CATTAIL CV	$454.90
3780QB	0	225916	9591	TRI FIRMA	CENTRAL PARK - REINSTALLED FENCE ON STONE GATE	$1,042.92
3776CB	0	225568	9591	TRI FIRMA	DUG UP SINKHOLE AND PURED CONCRETE COLLAR	$2,276.59
3763QB	0	225356	9591	TRI FIRMA	GOLF COURSE	$194.29
3760QB	0	225264	9591	TRI FIRMA	PEPPERCHASE/WELCOME	$531.05
3752QB	0	225582	9591	TRI FIRMA	PLUM POINTE PARK	$208.28
3777QB	0	225569	9591	TRI FIRMA	PUT SAND IN SETTLEMENT	$135.75
3771QB	0	225818	9591	TRI FIRMA	REMOVE GRASS FROM BROWN CHURCH	$3,196.75
3778CB	0	225721	9591	TRI FIRMA	REPLACE CONCRETE BANK STABILIZERS	$4,916.69
TC3770-2	0	225779	469	TRI-STAR COMPANIES,	TRANE INTELLEPAK	$2,730.00
27032	0	225173	22168	TRIPP ERICA		$51.80
072014	0	225856	2857	TURNER DALE	DO WSERIES 7/17-20/2014	$180.00
72014	0	225908	21416	TWEEDY ERIN	DO WSERIES 7/17-20/2014-SCOREKEEPERS	$400.00
72014	0	225910	18123	TWEEDY PEYTON	DO WSERIES 7/17-20/2014-SCOREKEEPERS.	$220.00
196651	0	225716	1114	UNION AUTO PARTS	3079-BELT	$22.61
201692-00	0	225783	1114	UNION AUTO PARTS	BLOWER MOTOR	$4.32

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
202605-00	0	225757	1114	UNION AUTO PARTS	CEF PUMP/SHOP	$105.00
205023-00	0	225758	1114	UNION AUTO PARTS	DEXRON PLUS/SHOP	$32.16
197581-00	0	225284	1114	UNION AUTO PARTS	MANIFOLD SF	$8.99
198049-00	0	225272	1114	UNION AUTO PARTS	MAT. FOR SHOP	$58.32
188561-00	0	225503	1114	UNION AUTO PARTS	RADIATOR FAN	$143.22
194708-00	0	225280	1114	UNION AUTO PARTS	ROTOR/PAD SET	$177.22
202713	0	225868	1114	UNION AUTO PARTS	SHOP - SUPPLIES	$494.05
185614-00	0	225278	1114	UNION AUTO PARTS	STOP LEAK	$75.00
194850-00	0	225279	1114	UNION AUTO PARTS	STOP LEAK	$75.00
190109-00	0	225502	1114	UNION AUTO PARTS	UNIT #3001/PADS,ROTORS	$340.83
188310-00	0	225500	1114	UNION AUTO PARTS	UNIT #3046/RADIATOR	$310.80
191261-00	0	225506	1114	UNION AUTO PARTS	UNIT #3094/BRAKE PADS	$79.87
191264-00	0	225505	1114	UNION AUTO PARTS	UNIT #3094/ROTORS	$99.64
072114	0	225812	2722	UNIVERSITY OF TENNES	MONTE NORWOOD - REG. FEE-BASIC CRIMINAL INVESTIGAT	$445.00
406675	0	225070	551	USA BLUEBOOK	2-CHLORINE SENSORS	$1,985.24
417158	0	225582	551	USA BLUEBOOK	CHLORINE SENSOR	$1,000.62
404669	0	225069	551	USA BLUEBOOK	CREDIT INV 399606	$-38.98
407030	0	225068	551	USA BLUEBOOK	PH PROBE	$334.41
26979	0	226120	22142	VANKERSCHAEVER RANDY		$98.88
5533591	0	225710	13422	VENTURE TECH	2014 FLEET COMPUTERS	$5,870.00
9729734291	0	225968	1035	VERIZON WIRELESS	JUL 04-AUG 03, 2014 SERVICES	$3,150.72
[illegible]	0	[illegible]	[illegible]	VERMEER MIDSOUTH INC	PULLEY/STRAPS	$273.55

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
073114	0	225447	21732	VOGELSANG CAMERON	DO JULY 19-31	$734.00
30689141	0	225602	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	$3,901.95
27028	0	225169	22164	W SMITH PROPERTIES		$113.06
073114	0	225448	4620	WALKER LARRY	DO JULY 19-31	$154.00
072014	0	225867	4620	WALKER LARRY	DO WSERIES 7/17-20/2014	$452.50
27025	0	225166	22161	WALLACE BRITANY		$76.22
27027	0	225168	22163	WALLACE NICK		$30.48
27041	0	225182	22177	WALLS DAVID		$81.55
27076	0	225217	22209	WARE LISA		$24.73
073114	0	225449	18940	WARREN JASON	DO JULY 19-31	$361.00
3367305	0	225319	8127	WASTE CONNECTIONS OF	3335 PINE TAR	$249.39
3370030	0	225320	8127	WASTE CONNECTIONS OF	3376 NAIL RD/SNOWDEN	$1,652.76
3370200	0	225321	8127	WASTE CONNECTIONS OF	4700 STATELINE/SOCER FIELD	$276.66
3370204	0	225322	8127	WASTE CONNECTIONS OF	800 STOWEWOOD/SFTBALL	$1,711.15
3369954	0	225318	8127	WASTE CONNECTIONS OF	ARENA/7360 HWY 51	$271.58
3367333	0	225317	8127	WASTE CONNECTIONS OF	GOLF COURSE	$53.74
72014	0	225911	16123	WATTERSON KORY	DO WSERIES 7/17-20/2014-SCOREKEEPERS	$760.00
27052	0	225193	22188	WEE CARE CHILD CTR		$35.00
073114	0	225450	6692	WELCH HENRY	DO JULY 19-31	$313.00
72014	0	225913	17669	WESTBROOK ALLISON	DO WSERIES 7/17-20/2014-SCOREKEEPERS	$310.00
073114	0	225451	22099	WESTBROOK LAKEE	DO JULY 19-31	$238.00
[illegible]	0	[illegible]	[illegible]	WHEELER JERALD	MEALS PER DIEM - WASHINGTON DC	$260.00

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72014	0	225914	16704	WHITE ASHLEY	DO WSERIES 7/17-20/2014-SCOREKEEPERS	$720.00
37800	0	225555	11134	WHITFIELD	TENNIS CTR/CEILING FANS	$733.63
27002	0	225143	22006	WILDER MCCLAIN CONST		$100.60
072014	0	225868	21399	WILLIAMS JORDAN K.	DO WSERIES 7/17-20/2014	$715.00
072014	0	225869	11978	WILLIAMS, KELLY	DO WSERIES 7/17-20/2014	$357.50
106-14	0	225347	15915	WISEMAN CYNTHIA	AEROBICS CLASS	$360.00
26970	0	225111	22134	WOLVERTON BRANDY		$85.00
073114	0	225452	22096	WOOD DONALD C.	DD JULY 19-31	$587.00
39930	0	225556	319	WORLD CLASS ATHLETIC	RED AEROSOL PAINT	$515.00
073114	0	225453	11652	WRENN DALE	DD JULY 19-31	$760.00
073114	0	225454	22100	YEAGER ANDREW	DD JULY 19-31	$200.00
26964	0	225105	22128	YOUNG JERRY A.		$35.83
2151413	0	225950	15430	ZOLL MEDICAL CORPORA	MEDICAL SUPPLIES	$712.65

Total Invoices Paid on this Docket: $1,825,883.01

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1009	0	225615	20852	COUGAR SERVICES LLC	ER396 BRUSH ROLL 16"	$95.38
1066	0	225616	20852	COUGAR SERVICES LLC	FACTORYCAT GTX RIDE RIDE SCRUB	$15,646.50
1007	0	225612	20852	COUGAR SERVICES LLC	PULLEY/MOTOR ASSEM	$689.22
1008	0	225611	20852	COUGAR SERVICES LLC	ROLL OVER NOZZLE	$75.50
1010	0	225614	20852	COUGAR SERVICES LLC	TRUCK CLEANING CHEMICALS	$275.00
P46915	0	225620	223	CROW'S TRUCK SERVICE	COIL CLEANER	$43.18
S8104	0	225619	223	CROW'S TRUCK SERVICE	COMMAND TRAILER	$1,271.45
P47967	0	225621	223	CROW'S TRUCK SERVICE	REF. TRAILER FUEL	$132.30
R1720	0	225645	223	CROW'S TRUCK SERVICE	RENTAL RATE/DEL & PU	$1,637.10
S7929	0	225633	223	CROW'S TRUCK SERVICE	TRUCK #3/AIR CONDITIONER	$477.46
S8043	0	225638	223	CROW'S TRUCK SERVICE	VIS INSP BATTALION 1	$104.00
S8128	0	225643	223	CROW'S TRUCK SERVICE	VIS INSP/ ENGINE 2	$1,188.27
S8215	0	225641	223	CROW'S TRUCK SERVICE	VIS INSP/OPS TRUCK	$419.22
S7421	0	225636	223	CROW'S TRUCK SERVICE	VIS INSP/UNIT 1	$104.00

Total Invoices Paid on this Docket: $22,158.58