

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF September 2, 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 2nd day of September, 2014 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately 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 19, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the special meeting of August 21, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the special meeting of August 26, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously.

HANDBOOK AMENDMENT

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

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

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding issues for travel for City employees; and

WHEREAS, the City is authorized to enact policies concerning travel in accordance with Mississippi Code Annotated Section 25-3-41; and

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NOW THEREFORE, be it resolved as follows:

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

Following the reading of the foregoing Resolution, Alderman Ferguson made the motion and Alderman Brooks 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 2nd day of September, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

EXHIBIT A

Travel Policy

For the purposes of this policy, out-of-state travel shall not include travel in and within the Memphis, TN metropolitan statistical area (MSA) as defined by the Bureau of the Census, U.S. Department of Commerce. This area includes the following counties: Shelby (TN), Desoto (MS), Tunica (MS), Tate (MS), Marshall (MS), Benton (MS), Crittenden (AR), Fayette (TN), Tipton (TN).

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BUDGET RESOLUTION

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE BUDGET

**Appropriations and Expenditures for the Fiscal Year 2014-2015
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2014, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

FOR GENERAL REVENUE PURPOSES:

TWENTY-SEVEN POINT SIX SEVEN (27.67) MILLS

**SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE
MISSISSIPPI CODE OF 1972**

FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:

SIXTEEN POINT ZERO SIX (16.06) MILLS

SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972

TOTAL FOR SAID MUNICIPAL PURPOSES:

FORTY-THREE POINT SEVENTY THREE (43.73) MILLS

***FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO
EXEMPT BUSINESS AS PER AD VALOREM TAX ABATEMENT
PURPOSES:***

TWENTY-SIX POINT FOUR SIX (26.46) MILLS

SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2014-2015; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2014 and ending September 30, 2015; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

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BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:

Fund Description	Budget for FYE 9/30/2015
GENERAL FUND	
REVENUE	
	\$
GENERAL PROPERTY TAXES	(16,390,000)
LICENSES & PERMITS	(569,000)
INTERGOVERNMENTAL	(13,450,000)
CHARGES FOR SERVICES	(3,380,000)
FINES	(3,320,000)
FRANCHISE TAXES	(1,775,000)
GRANTS	-
OTHER	(747,000)
	\$
TOTAL REVENUE	(39,631,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	4,386,241
SUPPLIES	146,000
OTHER SERVICES & CHARGES	4,647,146
TOTAL GENERAL GOVERNMENT	9,179,387
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	8,767,387
SUPPLIES	549,500
OTHER SERVICES & CHARGES	996,500

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TOTAL PUBLIC SAFETY	10,313,387
FIRE	
PERSONNEL SERVICES	8,639,064
SUPPLIES	257,500
OTHER SERVICES & CHARGES	<u>732,000</u>
TOTAL PUBLIC SAFETY	9,628,564
PUBLIC WORKS	
PERSONNEL SERVICES	720,869
SUPPLIES	107,500
OTHER SERVICES & CHARGES	<u>2,086,000</u>
TOTAL PUBLIC WORKS	2,914,369
CULTURE & RECREATION	
PERSONNEL SERVICES	2,322,589
SUPPLIES	109,500
OTHER SERVICES & CHARGES	<u>2,040,000</u>
TOTAL CULTURE & RECREATION	4,472,089
HEALTH & WELFARE	
PERSONNEL SERVICES	213,754
SUPPLIES	21,000
OTHER SERVICES & CHARGES	<u>28,450</u>
TOTAL HEALTH & WELFARE	263,204
CAPITAL OUTLAY	2,860,000
TOTAL EXPENDITURES	39,631,000
TOTAL EXP& YEAR END BALANCE	0

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BOND FUNDED CAPITAL PROJECTS FUND

EXPENDITURES

BOND FUNDED CAPITAL PROJECT	<u>3,950,000</u>
TOTAL EXPENDITURES	3,950,000
NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	<u>(3,950,000)</u>
TOTAL AVAILABLE RECEIPTS	(3,950,000)
TOTAL EXP& YEAR END BALANCE	-

TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(1,350,000)
OTHER	<u>(190,000)</u>
TOTAL REVENUES	(1,540,000)

EXPENDITURES

PARK IMPROVEMENTS	1,000,000
OTHER	<u>540,000</u>
TOTAL EXPENDITURES	1,540,000
TOTAL EXP & YEAR END BAL	-

DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	<u>(7,408,000)</u>
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TOTAL REVENUE	(7,408,000)
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EXPENDITURES

DEBT SERVICE	<u>7,408,000</u>
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TOTAL EXPENDITURES	7,408,000
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TOTOAL EXP & YEAR END BAL	-
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UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(9,635,000)
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OTHER	(6,000)
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NON REVENUE RECEIPTS	<u>(3,250,000)</u>
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TOTAL REVENUES	(12,891,000)
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EXPENDITURES

PERSONNEL SERVICES	1,309,349
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SUPPLIES	447,500
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CAPITAL OUTLAY	5,045,000
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DEBT SERVICE	3,279,151
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OTHER SERVICES & CHARGES	<u>2,810,000</u>
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TOTAL EXPENDITURES	12,891,000
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TOTAL EXP & YEAR END BAL	(0.00)
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SANITATION FUND

REVENUES

CHARGES FOR SERVICES	(2,400,000)
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MISCELLANEOUS REVENUES	<u></u>
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	(10,000)
TOTAL REVENUES	(2,410,000)
EXPENDITURES	
PERSONNEL SERVICES	177,513
SUPPLIES	25,000
PROFESSIONAL SERVICES	2,200,000
OTHER	7,487
TOTAL EXPENDITURES	2,410,000
TOTAL EXP & YEAR END BAL	(0)

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2014-2015:

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: \$300
Cut-Off Fee: \$75.00
During Hours Turn-on Fee: \$25.00
After Hours Turn-On Fee: \$35.00

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet
¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Irrigation Tee: \$350.00
Cut-Off Fee: \$75.00
During Hours Turn-on Fee: \$25.00
After Hours Turn-On Fee: \$35.00

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Sewer Tap Fees

Inside Basin: \$1,400.00

Outside Basin: \$2,050.00

These rates are to be effective October 1, 2014 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2014-2015 shall be published according to law and be in full force and effect after passage.

SECTION 6. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Payne with a second by Alderman Flores with the following aldermen being present and voting thereon as follows:

“for the approval and adoption of proposed budget and voting YEA”

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

RESOLVED THIS 2nd DAY OF SEPTEMBER 2014

Darren Musselwhite, Mayor

Sheila Heath, City Clerk

CERTIFICATE

I, Sheila Heath, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, _____, 2014, and duly appears of record in Minute book _____ of the proceedings of the said Mayor and Board of Aldermen.

This the ____ day of _____ 2014

City Clerk

RESOLUTION FOR SANITATION FEES

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI SETTING A MONTHLY
SANITATION FEE**

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The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of adopting and setting a monthly sanitation fee.

WHEREAS, pursuant to Miss. Code 21-19-2, the City may develop a system for the billing and/or collection of any fees or charges imposed on each person furnished garbage and/or rubbish collection and/or disposal service by the City or at the expense of the City; and

WHEREAS, the City previously collected sanitation fees via property taxes as set through the millage; and

WHEREAS, pursuant to the City Code of Ordinances, Title VII, Section 7-11, the City shall establish fees by way of resolution for the collection, removal and/or disposal of garbage and rubbish; and

WHEREAS, pursuant to Miss. Code 21-19-2(2)(a), the City is not able to charge more than four (4) mills for the purpose of sanitation; and

WHEREAS, the 4 mills does not cover the City's current sanitation costs; and

WHEREAS, the City desires to set a monthly millage rate in the amount of Twelve Dollars (\$12.00) per month for each generator of garbage and/or rubbish; and

WHEREAS, the \$12.00 per month shall be included on the utility bill as provided by the City.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. There shall be a \$12.00 per month fee for the sanitation costs, which shall be included on each generator of garbage and/or rubbish utility bill.
2. Mayor or his designee(s) is authorized to take any and all actions to effectuate the intent of this Resolution, including all actions for the collection of non-payment of the monthly sanitation charge.

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

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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 2nd day of September, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

PROPOSED SANITATION GARBAGE ROUTE CHANGES

Bradley Wallace, Public Works Director, presented this item to the Board. Mr. Wallace stated that ADSI has requested to change some of the garbage routes on Thursday to Tuesday to help balance out sanitation pickup in the City. Mr. Wallace stated that he wanted to give the Board the opportunity to consider the proposal and allow enough time to make citizens aware and that no action was needed at this time.

LEASE AMENDMENT WITH ATHLETIC HOUSE

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this amendment is to extend the lease with Athletic House until December 31, 2014. Alderman Flores made the motion to approve the lease amendment. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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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 2nd day of September, 2014.

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

LEASE AMENDMENT WITH WILDCATS CHEER

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this amendment is to extend the lease with Wildcats Cheer until December 31, 2014. Alderman Gallagher made the motion to approve the lease amendment. Motion was seconded by Alderman Ferguson.

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 2nd day of September, 2014.

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

URBANARCH TASK ORDER #5 – CONCEPTUAL DRAWINGS FOR STADIUM FIELD CONCEPTS AT SNOWDEN

Wes Brown, Parks Director, presented this item to the Board. Mr. Brown stated that this task order establishes a project-specific task for the design of “Mini-Stadiums” at fields 5,6,and 13 located at Complex A,B,and C. The design will include covered grandstand seating at all three “signature” fields as well as new press-box facilities at each, new restrooms and concession stand facilities at B and C, restroom building addition for additional rest rooms and concession component at Complex A. Alderman Brooks made the motion to approve Task Order #5. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

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A copy of task order #5 is attached to these minutes.

URBANARCH TASK ORDER #6 – CONCEPTUAL DRAWINGS FOR SENIOR BUILDING AT PARKS BUILDING

Wes Brown, Interim Parks Director, presented this item to the Board. Mr. Brown stated that this task order converts 17,000 square feet of the existing park/recreation building into a designated Senior Citizens Center and will add an additional 5,000 square feet for a commercial kitchen, restrooms, and classrooms. Mr. Brown stated that the designated space will be used strictly for the seniors for card rooms, art, games, dance, aerobics, yoga, offices, and other support functions. Mr. Brown also stated that this space will be separate with its own entrance and parking. The only shared space will be the soccer arena when the seniors choose to walk indoors due to weather conditions. Alderman Ferguson made the motion to approve Task Order #6. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of task order #6 is attached to these minutes.

SOLE SOURCE – SPD

Tom Long, Police Chief, presented this item to the Board. Chief Long requested approval to use Amtec Less Lethal Systems, a sole source provider, to purchase simunition rounds that are used for training purposes. Alderman Brooks made the motion to approve Amtec Less Lethal Systems, Inc., as a Sole Source Provider for the Police Department. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the Sole Source justification letter is attached to these minutes.

RESOLUTION TO SURPLUS PROPERTY – SPD

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DISPOSING OF SEIZED PROPERTY

WHEREAS, the City of Southaven Police Department is presently in possession of certain vehicles, firearms, and property (collectively "Seized Property") as set forth in Exhibit A, B and C; and

WHEREAS, pursuant to Mississippi Code Section 41-29-181 and Mississippi Code Section 97-37-3, the City desires to dispose of the Seized Property; and

WHEREAS, pursuant to Mississippi Code Sections 41-29-181 and 97-37-3, the Mayor and Board of Aldermen hereby authorize the disposition of the Seized Property; and

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

1. The Property be hereby disposed of pursuant to Mississippi law as set forth above.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

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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 2nd day of September, 2014.

Darren Musselwhite, MAYOR

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ATTEST:

CITY CLERK

A copy of the seized property list for disposal is attached to these minutes.

RESOLUTION FOR RETIREMENT RECOGNITION OF CAPTAIN JOHNNY COX

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING CAPTAIN JOHNNY COX HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department hereby desires to honor Captain Johnny Cox by presenting to him his service firearm, a Glock 27 .40 caliber Semi-auto Pistol Serial number #CWN053 ("Weapon"), and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be issued to Captain Johnny Cox in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Captain Johnny Cox.

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

1. The Weapon be provided to Captain Johnny Cox.
2. The Southaven Police Chief is hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Ferguson and seconded by Alderman Gallagher for the Resolution, and the question being put to a vote:

Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES

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Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 2nd day of September, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

RESOLUTION GRANTING TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **3094 Loganberry Cove, 8531 Hamilton Road, 8500 Aaron Lane, 6165 Malone Road, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600**, 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,

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provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, September 2, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, September 2, 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: **3094 Loganberry Cove, 8531 Hamilton Road, 8500 Aaron Lane, 6165 Malone Road, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600** 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.

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Following the reading of this Resolution, it was introduced by Alderman Brooks 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 **2nd day of September, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

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PLANNING AGENDA

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

ITEM #1 Deer Creek Lane Change Order for Utility Relocation

Mrs. Choat-Cook stated that this item is a Change Order for the Deer Creek Lane Drainage Project. Mrs. Choat-Cook stated that prior to the project starting, it was known that there were some electrical lines that had to be moved and instead of changing the overall bid from the contractor, they opted to let Entergy move the lines for \$7,204.00. Alderman Ferguson made the motion to approve the Change Order. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

ITEM #2 Request to activate Nail Road Extension from Elmore Road to Swinnea Road Project

Mrs. Choat-Cook stated that this request is to activate the Nail Road Extension project with MDOT funding, which is part of a 80% Federal – 20% local match program. The project will cost approximately \$2.6 million and will include the design and construction of a five lane street with curb and gutter and six foot bike lanes on both sides. Alderman Flores made the motion to approve Project Activation for the Nail Road Extension Project. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the project activation request letter is attached to these minutes.

ITEM #3 Resolution for 2014 Condemnations

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A PENALTY AND IMPOSING ASSESSMENT OF THE SAME AGAINST PROPERTY

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

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WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores

YES

RESOLVED AND DONE this 2nd day of September, 2014.

DARREN MUSSELWHITE,
MAYOR

ATTEST:

CITY CLERK

A copy of the spreadsheet reflecting invoice, fine, and assessment totals is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite stated that at the last meeting he gave an update that the Elmore Road Project has begun. Mayor Musselwhite stated that Elmore Road will be four-lane and overlaid from Goodman Road to Church Road.

Mayor Musselwhite stated that the Swinnea Road Project is a co-op project with the County to extend Swinnea Road to Church Road. The project is in process and land acquisitions are almost complete. Mayor Musselwhite stated that although there are some jobs that can be done during the winter months, the estimated start on the heavy part of the construction will be March 2015.

Mayor Musselwhite stated that the developers of the Outlet Shops are moving forward with the project and plan to start construction late fall. Mayor Musselwhite stated that he anticipates ground breaking in November and has been told that it will take approximately twelve (12) months to build the mall.

Mayor Musselwhite stated that one of the items on the Park Enhancements Program list was a stage enclosure at the Snowden Grove Amphitheater. He stated that the work has begun and the enclosure will make it more attractive to some of the larger name acts and will also help deter noise. Mayor Musselwhite further stated that there have been studies done to help make sure that the noise level is sent northwest.

Mayor Musselwhite reported that there will be eight (8) new tennis courts on Freeman Lane. At this time, it is undergoing a topography study in order to determine which trees will be saved and those that will be removed. In addition, there is a proposal to extend Pine Tar Alley from Snowden to connect to Freeman Lane so that the tennis centers will be connected to Snowden Grove Park and will allow traffic to escape from the concerts back to the east side.

Minutes, City of Southaven, Southaven, Mississippi

Mayor Musselwhite stated that there was a bid opening for the asphalt overlay this morning and Lehman Roberts submitted the lowest and best bid. Mayor Musselwhite then stated that the Board did not have to vote tonight, but he wanted to make them aware. Alderman Payne made the motion to accept the bid from Lehman Roberts. Motion was seconded by Alderman Flores. There was discussion about the terms of the contract and it was decided that the Board would take more time to review the bid and vote on it at the next Board Meeting. Alderman Payne withdrew his motion to allow additional time to review the terms of the bid. Alderman Flores then withdrew his second to the motion.

CITIZEN'S AGENDA

Joni Chalmers, Dr. Randy Huling

Mrs. Joni Chalmers and Dr. Randy Huling both expressed great concerns about the termination of Mike Mullins from the Parks Department. In addition, they both spoke of Mike Mullins character and stated that the stature of the Parks Program is because of his hard work.

PERSONNEL DOCKET

Personnel Docket

September 2, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Jacob Cooke	Patrol Officer II	Police - 211	TBD	\$19.25

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Craig Respass	Patrol Officer III	Sergeant	September 8, 2014	\$21.26
Jason Scallorn	Patrol Officer III	Sergeant	September 8, 2014	\$21.26

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

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Mitchell Joiner	Patrol Officer II	Police - 211	September 5, 2014	\$19.25

Minutes, City of Southaven, Southaven, Mississippi

Alderman Brooks made the motion to approve the Personnel Docket of September 2, 2014 as presented to this Board. Motion was seconded by Alderman Beshears. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Updates

OLD BUSINESS

No Old Business

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 2, 2014, including demand checks and payroll in the amount of \$1,314,960.02. Motion was seconded by Alderman Brooks.

Excluding voucher numbers:

226029, 226060, 226077, 226124, 226132, 226136, 226179, 226222, 226258, 226367, 226623, 226665, 226790, 226792, 226793.

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 2nd day of September, 2014.

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 Gallagher. Motion was put to a vote and passed unanimously, September 2, 2014 at 7:15 p.m.

Minutes, City of Southaven, Southaven, Mississippi

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

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

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

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding issues for travel for City employees; and

WHEREAS, the City is authorized to enact policies concerning travel in accordance with Mississippi Code Annotated Section 25-3-41; and

NOW THEREFORE, be it resolved as follows:

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

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

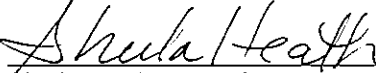
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 2nd day of September, 2014.



Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

Travel Policy

For the purposes of this policy, out-of-state travel shall not include travel in and within the Memphis, TN metropolitan statistical area (MSA) as defined by the Bureau of the Census, U.S. Department of Commerce. This area includes the following counties: Shelby (TN), DeSoto (MS), Tunica (MS), Tate (MS), Marshall (MS), Benton (MS), Crittenden (AR), Fayette (TN), Tipton (TN).

September 2, 2014

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE BUDGET

**Appropriations and Expenditures for the Fiscal Year 2014-2015
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2014, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

**FOR GENERAL REVENUE PURPOSES:
TWENTY-SEVEN POINT SIX SEVEN (27.67) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972**

**FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:
SIXTEEN POINT ZERO SIX (16.06) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972**

**TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY THREE (43.73) MILLS**

**FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:
TWENTY-SIX POINT FOUR SIX (26.46) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2014-2015; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2014 and ending September 30, 2015; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

Minutes, City of Southaven, Southaven, Mississippi

Fund Description	Budget for FYE 9/30/2015
GENERAL FUND	
REVENUE	
	\$
GENERAL PROPERTY TAXES	(16,390,000)
LICENSES & PERMITS	(569,000)
INTERGOVERNMENTAL	(13,450,000)
CHARGES FOR SERVICES	(3,380,000)
FINES	(3,320,000)
FRANCHISE TAXES	(1,775,000)
GRANTS	-
OTHER	<u>(747,000)</u>
	\$
TOTAL REVENUE	(39,631,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	4,386,241
SUPPLIES	146,000
OTHER SERVICES & CHARGES	<u>4,647,146</u>
TOTAL GENERAL GOVERNMENT	9,179,387
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	8,767,387
SUPPLIES	549,500
OTHER SERVICES & CHARGES	<u></u>

Minutes, City of Southaven, Southaven, Mississippi

	<u>996,500</u>
TOTAL PUBLIC SAFETY	10,313,387
FIRE	
PERSONNEL SERVICES	8,639,064
SUPPLIES	257,500
OTHER SERVICES & CHARGES	<u>732,000</u>
TOTAL PUBLIC SAFETY	9,628,564
PUBLIC WORKS	
PERSONNEL SERVICES	720,869
SUPPLIES	107,500
OTHER SERVICES & CHARGES	<u>2,086,000</u>
TOTAL PUBLIC WORKS	2,914,369
CULTURE & RECREATION	
PERSONNEL SERVICES	2,322,589
SUPPLIES	109,500
OTHER SERVICES & CHARGES	<u>2,040,000</u>
TOTAL CULTURE & RECREATION	4,472,089
HEALTH & WELFARE	
PERSONNEL SERVICES	213,754
SUPPLIES	21,000
OTHER SERVICES & CHARGES	<u>28,450</u>
TOTAL HEALTH & WELFARE	263,204
CAPITAL OUTLAY	2,860,000

Minutes, City of Southaven, Southaven, Mississippi

TOTAL EXPENDITURES	39,631,000
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TOTAL EXP& YEAR END BALANCE	0
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BOND FUNDED CAPITAL PROJECTS FUND

EXPENDITURES

BOND FUNDED CAPITAL PROJECT	<u>3,950,000</u>
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TOTAL EXPENDITURES	3,950,000
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NON REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH	<u>(3,950,000)</u>
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TOTAL AVAILABLE RECEIPTS	(3,950,000)
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TOTAL EXP& YEAR END BALANCE	-
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TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(1,350,000)
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OTHER	<u>(190,000)</u>
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TOTAL REVENUES	(1,540,000)
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EXPENDITURES

PARK IMPROVEMENTS	1,000,000
-------------------	-----------

OTHER	<u>540,000</u>
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Minutes, City of Southaven, Southaven, Mississippi

TOTAL EXPENDITURES	1,540,000
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TOTAL EXP & YEAR END BAL	-
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DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	<u>(7,408,000)</u>
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TOTAL REVENUE	(7,408,000)
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EXPENDITURES

DEBT SERVICE	<u>7,408,000</u>
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TOTAL EXPENDITURES	7,408,000
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TOTAL EXP & YEAR END BAL	-
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UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(9,635,000)
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OTHER	(6,000)
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NON REVENUE RECEIPTS	<u>(3,250,000)</u>
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TOTAL REVENUES	(12,891,000)
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EXPENDITURES

PERSONNEL SERVICES	1,309,349
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SUPPLIES	447,500
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CAPITAL OUTLAY	
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Minutes, City of Southaven, Southaven, Mississippi

	5,045,000
DEBT SERVICE	3,279,151
OTHER SERVICES & CHARGES	<u>2,810,000</u>
TOTAL EXPENDITURES	12,891,000
TOTAL EXP & YEAR END BAL	(0.00)

SANITATION FUND

REVENUES	
CHARGES FOR SERVICES	(2,400,000)
MISCELLANEOUS REVENUES	<u>(10,000)</u>
TOTAL REVENUES	(2,410,000)
EXPENDITURES	
PERSONNEL SERVICES	177,513
SUPPLIES	25,000
PROFESSIONAL SERVICES	2,200,000
OTHER	<u>7,487</u>
TOTAL EXPENDITURES	2,410,000
TOTAL EXP & YEAR END BAL	(0)

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2014-2015:

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

Minutes, City of Southaven, Southaven, Mississippi

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: \$300
Cut-Off Fee: \$75.00
During Hours Turn-on Fee: \$25.00
After Hours Turn-On Fee: \$35.00

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet
¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Irrigation Tee: \$350.00
Cut-Off Fee: \$75.00
During Hours Turn-on Fee: \$25.00
After Hours Turn-On Fee: \$35.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

These rates are to be effective October 1, 2014 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2014-2015 shall be published according to law and be in full force and effect after passage.

SECTION 6. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Payne with a second by Alderman Flores with the following aldermen being present and voting thereon as follows:

"for the approval and adoption of proposed budget and voting YEA"

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED THIS 2nd DAY OF SEPTEMBER 2014

Sheila Heath

Sheila Heath, City Clerk

Darren Musselwhite

Darren Musselwhite, Mayor



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SETTING A MONTHLY SANITATION FEE

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of adopting and setting a monthly sanitation fee.

WHEREAS, pursuant to Miss. Code 21-19-2, the City may develop a system for the billing and/or collection of any fees or charges imposed on each person furnished garbage and/or rubbish collection and/or disposal service by the City or at the expense of the City; and

WHEREAS, the City previously collected sanitation fees via property taxes as set through the millage; and

WHEREAS, pursuant to the City Code of Ordinances, Title VII, Section 7-11, the City shall establish fees by way of resolution for the collection, removal and/or disposal of garbage and rubbish; and

WHEREAS, pursuant to Miss. Code 21-19-2(2)(a), the City is not able to charge more than four (4) mills for the purpose of sanitation; and

WHEREAS, the 4 mills does not cover the City's current sanitation costs; and

WHEREAS, the City desires to set a monthly millage rate in the amount of Twelve Dollars (\$12.00) per month for each generator of garbage and/or rubbish; and

WHEREAS, the \$12.00 per month shall be included on the utility bill as provided by the City.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. There shall be a \$12.00 per month fee for the sanitation costs, which shall be included on each generator of garbage and/or rubbish utility bill.
2. Mayor or his designee(s) is authorized to take any and all actions to effectuate the intent of this Resolution, including all actions for the collection of non-payment of the monthly sanitation charge.

Minutes, City of Southaven, Southaven, Mississippi

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

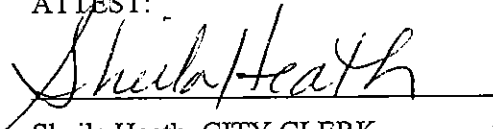
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 2nd day of September, 2014.



Darren Musselwhite, MAYOR

ATTEST:



Sheila Heath, CITY CLERK



PAGE 10

SEE ^{OF} PAGE 7

T 1 S

Desoto County
1000E

1500E

R 7 W

2000E

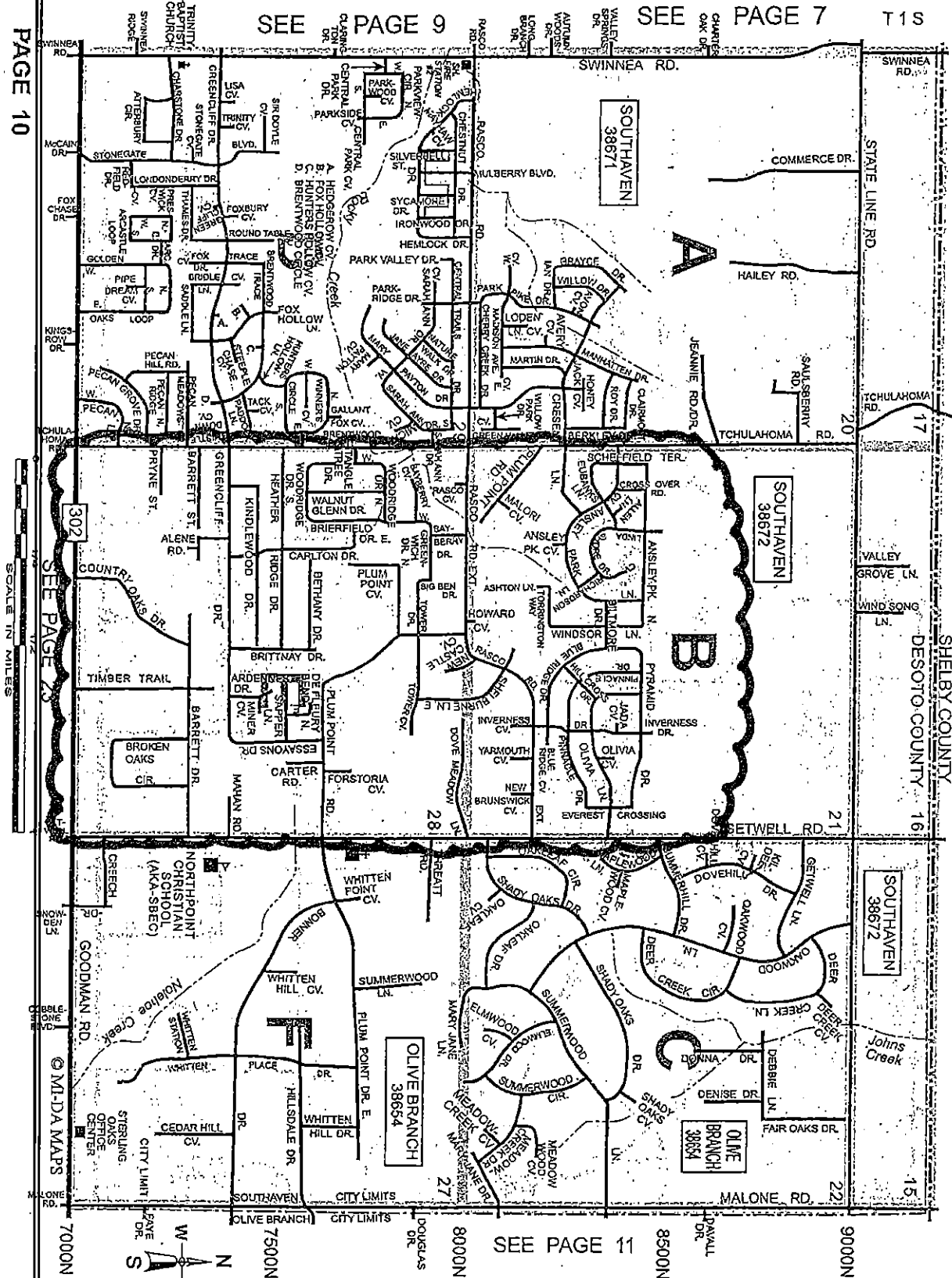
2500E

3000F

3500F

4000E

* CHANGE ROUTE FROM THURSDAY TO TUESDAY



SEE PAGE 11

Minutes, City of Southaven, Southaven, Mississippi

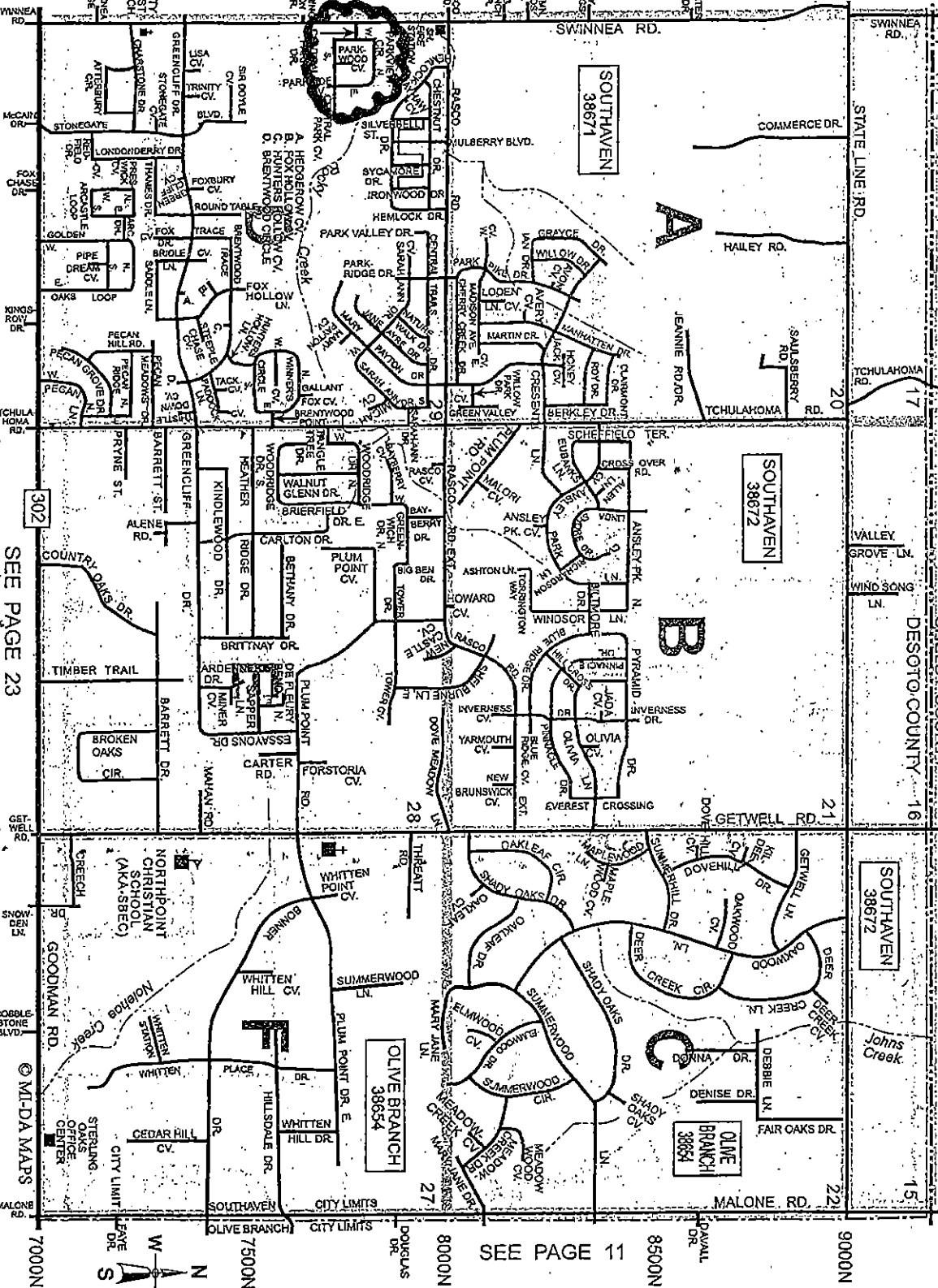
SEE PAGE 9

SEE PAGE 7

T1S

PAGE 10

SCALE IN MILES



SEE PAGE 11

Desoto County

1500E

R7W

2000E

2500E

3000E

3500E

4000E

* CHANGE ROUTE FROM THURSDAY TO WEDNESDAY

Minutes, City of Southaven, Southaven, Mississippi

SECOND AMENDMENT TO LEASE BETWEEN ATHLETIC HOUSE (F/K/A SMITH AND BRUMLEY) AND THE CITY OF SOUTHAVEN

This Amendment is made and entered into this 2nd day of September, 2014, by and between The City of Southaven, "City" and Athletic House (F/K/A Smith and Brumley), "Athletic."

WITNESSETH:

WHEREAS, City and Athletic previously entered a Lease on July 3, 2013 for property located at 3335 Pine Tar Alley, Southaven, Mississippi; and

WHEREAS, City and Athletic previously entered an Amended Lease on July 1, 2014 for the property set forth above; and

WHEREAS, Athletic was previously known as Smith Brumley; and

WHEREAS, parties desire to amend and renew the Lease; and

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

1. The parties agree to renew the Lease until December 31, 2014 upon the same terms as set forth in the Original Lease on July 3, 2013 and Amended Lease on July 1, 2014.
2. Athletic, as the successor entity to Smith Brumley, agrees to it is bound by the same terms as Smith Brumley as set forth in the Original Lease on July 3, 2013 and Amended Lease on July 1, 2014.

WITNESS OUR SIGNATURES, on this, the 2nd day of September, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

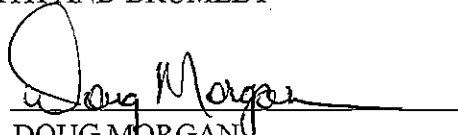


BY:


DARREN MUSSELWHITE
MAYOR

~~SMITH AND BRUMLEY~~ Athletic House

BY:


DOUG MORGAN
PRESIDENT

Minutes, City of Southaven, Southaven, Mississippi

SECOND AMENDMENT TO LEASE BETWEEN WILDCATS CHEER AND THE CITY OF SOUTHAVEN

This Second Amendment is made and entered into this 2nd day of September, 2014, by and between The City of Southaven, "City" and Wildcats Cheer "Wildcats."

WITNESSETH:

WHEREAS, City and Wildcats previously entered a Lease on July 3, 2013 for property located at 3335 Pine Tar Alley, Southaven, Mississippi; and

WHEREAS, the City and Wildcats previously entered into a Lease Amendment on July 1, 2014; and

WHEREAS, parties desire to amend and renew the Lease; and

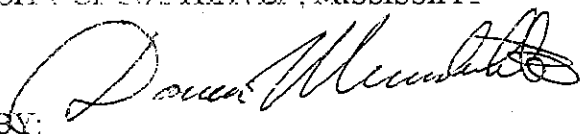
NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. The parties agree to renew the Lease until December 31, 2014 upon the same terms as set forth in the Original Lease on July 3, 2013.

WITNESS OUR SIGNATURES, on this, the 2nd day of September, 2014.

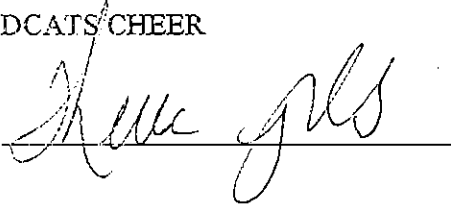


CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

WILDCATS/CHEER

BY: 

Minutes, City of Southaven, Southaven, Mississippi



task order 05

To: Wes Brown, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

Date: 08-28-2014

Re: UA/Southaven Parks Agreement - Task Order 04
(Snowden Grove Park Mini Stadiums- Concept Design)

This Task Order 05 establishes a project-specific task for the conceptual design of "Mini-Stadiums" at fields 5, 6, and 13, located at complex A, B, and C respectively. The design program to be incorporated into the conceptual design includes: Covered grandstand seating at all three "signature" fields as well as new press-box facilities at each, new rest room and concession stand facilities at B, and C, restroom building addition for additional rest rooms and concession component at complex A. UrbanARCH will develop concept plan and 3-dimensional concept renderings of the upgrades for the City's marketing purposes.

The cost of this work has been estimated using the compensation rates in our umbrella contract with the City, dated 1.7.2014. Therefore, this work effort shall not exceed \$9,000 in fees, not inclusive of reimbursable expenses. It is anticipated that UrbanARCH will provide the City with printed versions of renderings for their use. The cost of such printing is not yet established but UrbanARCH shall be reimbursed at cost plus 5% as agreed in umbrella contract.

Authorization:

Donna McClinton Mayor 9-4-14

Name

Title

Date



Minutes, City of Southaven, Southaven, Mississippi



task order 06

To: Wes Brown, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

Date: 08-28-2014

Re: UA/Southaven Parks Agreement - Task Order 04
(Southaven Senior Center @ Parks Building)

This Task Order 06 establishes a project-specific task for the conceptual design/planning of conversion of portions of the existing park/recreation building into designated Senior Citizens Center. The design program will be to adapt approximately 17,500 sf of existing building space for use by seniors for card rooms, art, games, dance, aerobics, yoga, offices, and other support functions. In addition, UrbanARCH will develop concept plan for the necessary addition of kitchen and rest room space to accommodate the facility appropriately. UrbanARCH will develop colored plan concept boards for the review/approval of city officials and for their use in marketing the potential project.

The cost of this work has been estimated using the compensation rates in our umbrella contract with the City, dated 1.7.2014. Therefore, this work effort shall not exceed \$6,600 in fees, not inclusive of reimbursable expenses. It is anticipated that UrbanARCH will provide the City with printed versions of colored floor plan for their use. The cost of such printing is not yet established but UrbanARCH shall be reimbursed at cost plus 5% as agreed in umbrella contract.

Authorization:

Dave Mcintosh *Mayer* *9-4-14*

Name

Title

Date



498 South Main

Memphis, Tennessee 38103

901-578-7173 phone / 901-578-5223 fax

Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

August 28, 2014

To: Mayor Musselwhite
Board of Aldermen
Chris Wilson, CFO
Nick Manley, City Atty.

RE: AGENDA 09-02-14

The Southaven Police Department respectfully requests the items listed below to be approved as follows:

- A. SOLE SOURCE JUSTIFICATION LETTER
 - ALS-AMTEC LESS LETHAL SIMUNITION
- B. REQUEST TO SURPLUS PROPERTY – GOVDEALS
 - ELECTRONIC EQUIPMENT
 - SEIZED VEHICLES
- C. REQUEST TO SURPLUS PROPERTY – DESTROY OR CONVERT
 - SEIZED FIREARMS

Please see attached paperwork included for all requests.

Respectfully,

A handwritten signature in black ink, appearing to read "W. Tom Long".

W. Tom Long
Chief of Police

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 393-7138

Minutes, City of Southaven, Southaven, Mississippi

8/29/2014 WED 1:50 FAX

001/001

GENERAL DYNAMICS Ordnance and Tactical Systems

August 12, 2014

SOLE SOURCE SIMUNITION® PRODUCTS

There exists a Distribution Agreement between Amtec Less Lethal Systems, Inc, at 4700 Providence Road, Perry, Florida and Barney's Inc, at 218 Four Park Road, Lafayette, Louisiana and General Dynamics, Ordnance & Tactical Systems Simunition Operations, Avon, CT dated January 1, 2013.

The intent of this Agreement is to establish the sole agents for the management and distribution of SIMUNITION® Products, to include but not limited to:

FX® Marking & NonMarking Cartridges	CQT® Cartridges
FX® Conversion Kits	Greenshield® Frangible Ammunition
FX® 8000 Protective Equipment	Securi-blank® Cartridges
FX® 9000 Series Protective Equipment	SRTA

In the territory consisting of the States of MS and LA.

Therefore, Amtec Less Lethal Systems, Inc. and Barney's Inc. are the sole source agents for SIMUNITION® Products in the territory where your facility is located.

Sincerely,

Brian M. Berger

Brian M. Berger
Vice President/General Manager

CC:

*Please note: Simunition® FX® Conversion Kits are manufactured for the sole use of the FX® Marking Rounds, CQT® and SecuriBlank™ Rounds only.

P.O. Box 576, Avon, Connecticut, USA 06001-0576
www.simunition.com
Tel.: (860) 404-0162 – Tel.: (800) 465-8255 – Fax: (860) 404-0169

SIMUNITION

Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long
From: Captain Steve Stewart
Date: 08/27/14
Reference: Request to surplus property.

Chief,

The below listed items were seized by the Special Investigations Division during drug related investigations and have now been forfeited to the city of Southaven.

I am requesting that the following items be listed as surplus property and sold at action on govdeals.com.

- 1- 42" Insignia flat screen television, serial #EGWC7YA0013554
Case #201400016780.
- 1- Phillips DVD player, serial #QE1A114000110, Case
#201400016780.
- 1- 50" Panasonic flat screen television, serial #LB03403430252, Case
#201400016780.
- 1- 32" Emerson TV, serial #ME5A1242373152, Case #201400016780.
- 1- Bluray player, serial #ZB7E6V1B316Z6ZM, Case #201400011417.
- 1- Samsung flat screen television, serial #Z67K3CYCA04457F, Case
#201400011417

Thanks,



Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long
From: Captain Steve Stewart
Date: 08/27/14
Reference: Request to surplus property.

Chief,

The below listed items were seized by the Special Investigations Division during drug related investigations and have now been forfeited to the city of Southaven.

I am requesting that the following items be listed as surplus property and sold at action on govdeals.com.

- 1- 2004 Ford Explorer, black in color, VIN: 1FMDU73KX4ZB07050.
- 2- 1988 Toyota Camry, silver in color, VIN: JT2SV24E2J0234517.
- 3- 1988 Dodge B35 Explorer, white in color, VIN: 2B6JB33W3JK163553.
- 4- 2006 Chevrolet dually 3500, black in color, VIN: 1GCJK33276F112572.

Thanks,


Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DISPOSING OF SEIZED PROPERTY

WHEREAS, the City of Southaven Police Department is presently in possession of certain vehicles, firearms, and property (collectively "Seized Property") as set forth in Exhibit A, B and C; and

WHEREAS, pursuant to Mississippi Code Section 41-29-181 and Mississippi Code Section 97-37-3, the City desires to dispose of the Seized Property; and

WHEREAS, pursuant to Mississippi Code Sections 41-29-181 and 97-37-3, the Mayor and Board of Aldermen hereby authorize the disposition of the Seized Property; and

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

1. The Property be hereby disposed of pursuant to Mississippi law as set forth above.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

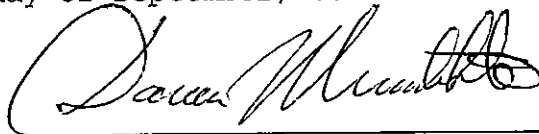
Motion was made by Alderman Payne and seconded by Alderman Ferguson, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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Minutes, City of Southaven, Southaven, Mississippi

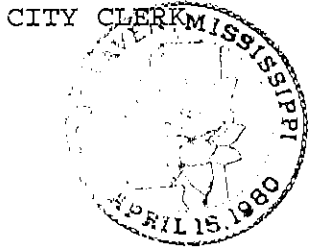
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 2nd day of September, 2014.



Darren Musselwhite, MAYOR

ATTEST:



Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long

From: Captain Steve Stewart

Date: 08/27/14

(9)

Reference: Request to surplus property.

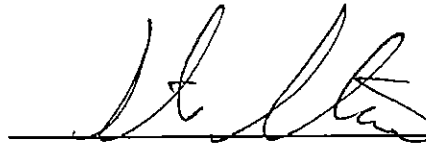
Chief,

The below listed items were seized by the Special Investigations Division during drug related investigations and have now been forfeited to the city of Southaven.

I am requesting that the following items be listed as surplus property and sold at action on govdeals.com (SDS)

**(SEE THE ATTACHED DESTROY
ORDER LISTING 82 FIREARMS)**

Thanks,

 #1060
Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi

1

IN THE MUNICIPAL COURT OF THE CITY OF SOUTHAVEN, MISSISSIPPI

EVIDENCE DESTROY ORDER

FOR GOOD CAUSE SHOWN, IT IS HEREBY ORDERED AS FOLLOWS;

Destroy or convert the following property for departmental use as provided by law and pursuant to Section 97-37-3, MCA 1972. The following list of property/evidence has been seized as evidence by the Southaven Police Department during enforcement activities. The court of jurisdiction has cleared these items.

1. Titan .25 caliber semi-auto pistol	SN-B60780	Def: Craig Jones Def: Danny Ward
2. Ruger 357 magnum revolver	SN-173-94338	Def: Thomas Paul Henley
3. Taurus .38 caliber Revolver	SN-QE75678	Def: Kerri Peebles
4. Raven Arms .25 caliber pistol	SN-16276675	Def: Vinton T. Maclin
5. Taurus .38 caliber revolver	SN-filed off	Def: Vinton T. Maclin
6. Raven Arms .25 caliber pistol	SN-356174	Def: Vinton T. Maclin Def: Kenya Rice
7. Bryco Arms 9 mm pistol	SN-1494554	Def: Courtney Walls Def: Kalondrick McClain
8. Ruger 9 mm X 19 pistol	SN-313-51931	Def: Robert Cockrell
9. Smith & Wesson 9 mm pistol	SN-SAE3527	Def: Jerry Redmond
10. I.N.A. .38 caliber Revolver	SN-6360	Def: Alton Stubbs Jr.
11. Ruger .22 caliber Revolver	SN-91-09006	Def: Terry Watson
12. Walther PPK .32 caliber	SN-390300K	Def: Terry Watson
13. Marlin 30-30 Winchester rifle	SN-01018126	Def: Terry Watson
14. Western Auto 20 gauge shotgun	SN-G313036	Def: Terry Watson
15. Remington 30-06 rifle	SN-7127948	Def: Terry Watson
16. Western Auto 12 gauge shotgun	SN-G813677	Def: Terry Watson
17. Newport 12 gauge double barrel	SN-23585	Def: Terry Watson
18. Winchester 12 gauge shotgun	SN-23585	Def: Terry Watson

1

Minutes, City of Southaven, Southaven, Mississippi

2

19. Springfield .410 gauge shotgun	SN-None	Def: Terry Watson
20. Smith & Wesson 9 mm pistol	SN-PDL7945	Def: Deauntae D. Jones
21. Hi-Point .380 caliber pistol	SN-P745076	Def: Rico K. Dunlap
22. J.C. Higgins .22 caliber revolver	SN-763753	Def: Arthur James Oneal
23. Rossi .22 caliber revolver	SN-234763	Def: Bryce Johnson Def: Kaelee Pittman
24. Hi-Point .40 caliber pistol	SN-741419	Def: Jason B. Harris
25. Walther 7.65 mm pistol	SN-349216	Def: Mohammed Aqraa
26. Lorcin .380 caliber pistol	SN-340989	Def: Mohammed Aqraa
27. Smith & Wesson 9 mm pistol	SN-VKR2373	Def: Letricia R. Idleburg
28. Smith & Wesson 357 revolver	SN-AYS2522	Def: John F. Harris
29. Rossi Interarms .38 caliber revolver	SN-W084078	Def: Timothy Allen
30. Colt .45 caliber pistol	SN-71B1816	Def: Spencer Parker
31. American Arms Colt .45 revolver	SN-143358	Def: Spencer Parker
32. Taurus .357 magnum revolver	SN-YL358574	Def: Spencer Parker
33. Hi-Point 9 mm pistol	SN-P212605	Def: Keishawn Wright
34. Hi-Point 9 mm pistol	SN-P1314523	Def: Larry Willis
35. Smith & Wesson 357 revolver	SN-CFK6538	Def: Bob Winbush
36. Mossberg 12 gauge shotgun	SN-J39030	Def: Bob Winbush
37. Marlin 30-30 rifle	SN-01018126	Def: Andreas Loya
38. Ruger 9 mm X 19 pistol,	SN-316-440066	Def: Marcus Jackson Def: Travis Rooks Def: Darell Patrick
39. Smith & Wesson .357 revolver	SN-CCA8638	Def: Eqorya Nicole Moore
40. AMT .40 caliber pistol	SN-DLX04532	Def: Christopher Riley
41. Smith & Wesson .380 caliber pistol	SN-RAH0821	Def: Michael Powers
42. Glenfield Marlin .22 caliber rifle	SN-18379363	Def: Timothy Johnson
43. Savage .22 caliber rifle	SN-E086130	Def: Timothy Johnson
44. Ruger .22 caliber rifle	SN-13417	Def: Timothy Johnson
45. H & R .32 caliber revolver	SN-AY101273	Def: Timothy Johnson

2

Minutes, City of Southaven, Southaven, Mississippi

3

46. Smith & Wesson .380 revolver	SN-5K87356	Def: Timothy Johnson
47. Astra - Uncetay .22 caliber pistol	SN-105343	Def: Jonquil Patterson
48. Regent Arms .32 caliber revolver	SN-G08625	Def: Mark A. Magill
49. Bryco Arms .380 caliber pistol	SN-996213	Def: Mark A. Magill
50. Sears & Roebuck .30-06 rifle	SN-U140489	Def: Mark A. Magill
51. RTS .22 caliber Revolver	SN-198065	Def: Jimmie Blanchard
52. Ruger .357 revolver	SN-71-59730	Def: Deandre Curtis
53. Taurus 9 mm pistol	SN-TYL62926	Def: Diteke Johnson
54. Interarms 9 mm pistol	SN-2149201	Def: Kyle Gordon Def: Zachery Frazier Def: Kailey Landers
55. Sig Sauer .22 caliber pistol	SN-A034697	Def: Gary Price Def: John Adams
56. Taurus .38 caliber Revolver,	SN-FB27922	Def: Daniel Parker Def: Miranda Parker
57. Hi-Point 9 mm pistol	SN-P223468	Def: Kyle Yancey
58. Remington 20 gauge shotgun	SN-C344887U	Def: Eric Turner Def: Antonio Shorter
59. Titan .38 caliber revolver	SN-0097916	Def: Dorthy Benson Def: Dennis Lamb
60. Titan .38 caliber revolver	SN-N035814	Def: Dorthy Benson Def: Dennis Lamb
61. Glock-17 .9mm	SN-CMD667US	Def: Michael L. Morgan
62. Kel Tec .32 caliber pistol	SN-76011	Def: William Avent
63. Arminius .32 caliber revolver	SN-402348	Def: Eric Reed
64. Smith & Wesson .40 caliber pistol	SN-TDS4978	Def: Pierre M. Donald
65. Davis Industries .25 caliber derringer	SN-000786	Def: Pierre M. Donald
66. Mossberg 12 gauge shotgun,	SN-MV55617M	Def: Donald Climer
67. Cobra ENT.380 caliber pistol	SN-OP066120	Def: Taquita U. House Def: Semitra T. Young
68. Glock 19 - 9mm pistol	SN-RK677	Def: Cedric Tate
69. Bryco .380 caliber pistol	SN-078815	Def: Cedric Tate

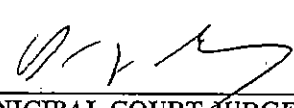
3

Minutes, City of Southaven, Southaven, Mississippi

4

70. Ruger .22 caliber pistol	SN-19-69150	Def: John B. Stout
71. Kel Tec .32 caliber pistol	SN-97709	Def: Keith Hamilton
72. Hi-Point .40 caliber pistol	SN-116980	Def: Melvin Fuller Jr.
73. Smith & Wesson .45 caliber pistol	SN-FN11492	Def: William Strickler Def: Stephanie Romine
74. Assault Rifle 7.62 mm-M13	SN-005766	Def: William Strickler Def: Stephanie Romine
75. Beretta 9 mm pistol	SN-BER286250	Def: Raymond B. James
76. Taurus .22 caliber pistol	SN-AYG38574	Def: Anthony Gregory Def: Michael Graczyk Def: Monica Huckaby
77. River Johnson's 12 gauge shotgun	SN-Unknown	Def: Reginald Mercer
78. Taurus .45 caliber pistol	SN-NAS34756	Def: Derrick Brasher
79. Hi-Point .40 caliber pistol	SN-X779111	Def: Rodridges Zuber
80. Clerke Technicorp .32 caliber revolver	SN-836109	Def: Rodridges Zuber
81. Hi-Point .40 caliber pistol	SN-X743185	Def: Lawrence L. Young
82. Smith & Wesson .40 caliber pistol	SN-DVR9378	Def: Michael Lee Morgan Def: Lindsay Petterson

So ordered and adjudged this the 27 day of August, 2014


MUNICIPAL COURT JUDGE

Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long
From: Captain Steve Stewart
Date: 08/27/14
Reference: Request to surplus property.

Chief,

The below listed items were seized by the Special Investigations Division during drug related investigations and have now been forfeited to the city of Southaven.

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- 2- 1988 Toyota Camry, silver in color, VIN: JT2SV24E2J0234517.
- 3- 1988 Dodge B35 Explorer, white in color, VIN: 2B6JB33W3JK163553.
- 4- 2006 Chevrolet dually 3500, black in color, VIN: 1GCJK33276F112572.

Thanks,


Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long
From: Captain Steve Stewart
Date: 08/27/14
Reference: Request to surplus property.

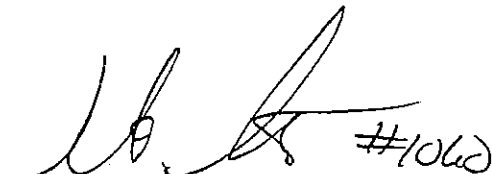
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Case #201400016780.
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#201400016780.
- 1- 50" Panasonic flat screen television, serial #LB03403430252, Case
#201400016780.
- 1- 32" Emerson TV, serial #ME5A1242373152, Case #201400016780.
- 1- Bluray player, serial #ZB7E6V1B316Z6ZM, Case #201400011417.
- 1- Samsung flat screen televsion, serial #Z67K3CYCA04457F, Case
#201400011417

Thanks,



Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING CAPTAIN JOHNNY COX
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department hereby desires to honor Captain Johnny Cox by presenting to him his service firearm, a Glock 27 .40 caliber Semi-auto Pistol Serial number #CWN053 ("Weapon"), and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be issued to Captain Johnny Cox in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Captain Johnny Cox.

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

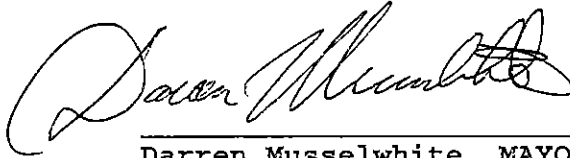
1. The Weapon be provided to Captain Johnny Cox.
2. The Southaven Police Chief is hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Ferguson and seconded by Alderman Gallagher, for the Resolution, and the question being put to a vote:

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

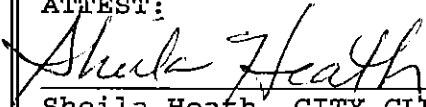
Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 2nd day of September, 2014.



Darren Musselwhite, MAYOR

ATTEST:



Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **3094 Loganberry Cove, 8531 Hamilton Road, 8500 Aaron Lane, 6165 Malone Road, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, September 2, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, September 2, 2014**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: 3094 Loganberry Cove, 8531 Hamilton Road, 8500 Aaron Lane, 6165 Malone Road, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600 is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman 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

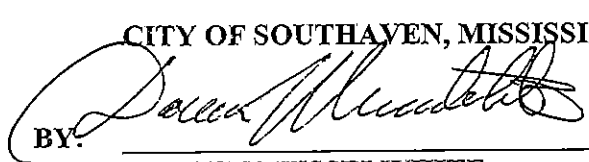
Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores

YES

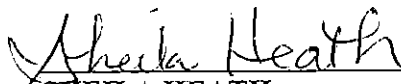
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd day of September, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

ATTEST:


SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



August 28, 2014

Mr. Brian Copeland, PE
MDOT District 2 LPA Engineer
P.O. Box 660
Batesville, MS 38606

RE: LPA PROJECT ACTIVATION REQUEST
NAIL ROAD EXTENSION- ELMORE ROAD TO SWINNEA ROAD
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

Dear Mr. Copeland:

In accordance with the LPA Project Development Manual (PDM), the City of Southaven would like to request project activation for the referenced project, which is part of a 80% Federal – 20% local match program funded by MDOT under the Local Public Assistance Program. The proposed project will include the design and construction of a five lane typical street section with curb and gutter and six foot bike lanes on both sides.

Attached you will find (1) a vicinity map that represents the proposed project corridor, (2) meeting minutes from the Board of Aldermen meeting authorizing the project activation request and (3) the reference letter concerning the interim position for the LPA Project Director, Whitney Choat-Cook, AICP. Upon activation of the project by MDOT and receipt of the Project Number, the City of Southaven will facilitate the next steps to move the project forward as detailed in the PDM, including the Memorandum of Understanding (MOU) and the LPA-100 and LPA-700 forms, etc.

The City of Southaven looks forward to initiating this process and working with the LPA Division to facilitate the project. Should you have any questions or require additional information, please feel free to contact myself or our Project Director, Ms. Whitney Choat-Cook (wchoat@southaven.org), regarding this project.

Sincerely,
CITY OF SOUTHAVEN

Darren Musselwhite- Mayor

Cc: Ms. Whitney Choat-Cook, Planner Director/Project Director

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A PENALTY AND IMPOSING ASSESSMENT OF THE SAME AGAINST PROPERTY

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

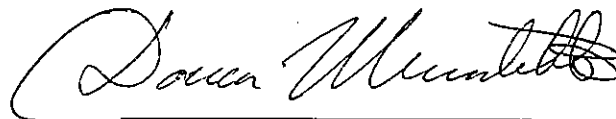
1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE this 2nd day of September, 2014.



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

House Number/Parcel Number	Street Name	Number of Mowings	Invoice Totals	Fine Totals	Assessment Totals
5787	Alexandria Lane		\$84.00	\$250.00	\$334.00
7695	Annesdale Drive		\$84.00	\$250.00	\$334.00
2275	Ansley Park Lane North	5	\$420.00	\$1,250.00	\$1,670.00
8241	Ashbrook Drive		\$84.00	\$250.00	\$334.00
2273	Ashland Drive	5	\$420.00	\$1,250.00	\$1,670.00
2220	Ashland Drive		\$84.00	\$250.00	\$334.00
1410	Ashley Cove	3	\$208.00	\$750.00	\$874.00
8148	Barclay Cove	2	\$278.00	\$500.00	\$778.00
8925	Bent Grass Loop	5	\$420.00	\$1,250.00	\$1,670.00
8295	Blue Ridge Drive	4	\$508.00	\$1,000.00	\$1,508.00
1118	Brandywine Drive	5	\$440.00	\$1,250.00	\$1,690.00
8615	Bridgewood Drive		\$84.00	\$250.00	\$334.00
8505	Bridgewood Drive	2	\$1,212.00	\$500.00	\$1,712.00
7395	Bridge Cove	3	\$252.00	\$750.00	\$1,002.00
7660	Brookwood Place	4	\$336.00	\$1,000.00	\$1,336.00
8208	Buckingham Drive	2	\$460.00	\$500.00	\$960.00
731	Burton Lane		\$84.00	\$250.00	\$334.00
8201	Canterbury Road		\$376.00	\$250.00	\$626.00
8195	Caprock Cove		\$84.00	\$250.00	\$334.00
6051	Caroline Cove		\$84.00	\$250.00	\$334.00
6054	Caroline Cove		\$84.00	\$250.00	\$334.00
2297	Carrolton Drive	3	\$336.00	\$750.00	\$1,086.00
8425	Cedar Crest Drive	2	\$260.00	\$500.00	\$760.00
8125	Charleston Drive	3	\$512.00	\$750.00	\$1,262.00
718	Charter Oak Drive	5	\$420.00	\$1,250.00	\$1,670.00
1708	Cherry Creek Drive	2	\$296.00	\$500.00	\$796.00
1826	Cherry Creek Drive		\$84.00	\$250.00	\$334.00
7594	Cherry Valley Drive	4	\$336.00	\$1,000.00	\$1,336.00
8170	Chesterfield Drive		\$84.00	\$250.00	\$334.00
2010	Colonial Hills Drive	5	\$442.00	\$1,250.00	\$1,692.00

Minutes, City of Southaven, Southaven, Mississippi

1880	Colonial Hills Drive				\$84.00	\$250.00	\$334.00
1925	Coral Hills Drive				\$84.00	\$250.00	\$334.00
4044	Courtyard Drive				\$124.00	\$250.00	\$374.00
1935	Crescent Lane		3		\$252.00	\$750.00	\$1,002.00
1883	Crescent Lane		4		\$336.00	\$1,000.00	\$1,336.00
1676	Custer Drive		3		\$252.00	\$750.00	\$1,002.00
4560	Derby Drive		3		\$752.00	\$750.00	\$1,502.00
1975	Enclave		2		\$292.00	\$500.00	\$792.00
985	Farmington		2		\$816.00	\$500.00	\$1,316.00
2868	Flora Lee				\$168.00	\$250.00	\$418.00
8089	Getwell Road				\$124.00	\$250.00	\$374.00
8111	Getwell Road				\$124.00	\$250.00	\$374.00
8159	Getwell Road				\$124.00	\$250.00	\$374.00
681	Goodman Road		2		\$168.00	\$500.00	\$668.00
8294	Grayce Drive		5		\$464.00	\$1,250.00	\$1,714.00
8380	Greebrook Pkwy				\$84.00	\$250.00	\$334.00
2507	Greencleft Drive		3		\$252.00	\$750.00	\$1,002.00
892	Hackberry Drive		2		\$388.00	\$500.00	\$888.00
814	Hackberry Drive				\$84.00	\$250.00	\$334.00
1140	Haleville Drive				\$84.00	\$250.00	\$334.00
2233	Heather Ridge Drive		5		\$420.00	\$1,250.00	\$1,670.00
392	Hillbrook Drive		5		\$482.00	\$1,250.00	\$1,732.00
2900	Huntley Circle		4		\$336.00	\$1,000.00	\$1,336.00
8530	Hwy 301				\$84.00	\$250.00	\$334.00
8676	Hwy 51				\$286.00	\$250.00	\$822.00
3393	Jacob Lane		3		\$252.00	\$750.00	\$1,002.00
1395	Jewel Drive		5		\$526.00	\$1,250.00	\$1,776.00
1365	JoAnn Drive		3		\$252.00	\$750.00	\$1,002.00
5647	Kuykendall Drive		5		\$420.00	\$1,250.00	\$1,670.00
8161	Loden Cove				\$84.00	\$250.00	\$334.00
8137	Long Branch Drive		4		\$336.00	\$1,000.00	\$1,336.00
1765	Madison Avenue				\$84.00	\$250.00	\$334.00
2880	Malabar Place		5		\$420.00	\$1,250.00	\$1,670.00
6165	Malone Road		3		\$504.00	\$750.00	\$1,254.00

Minutes, City of Southaven, Southaven, Mississippi

7989	Malone Road	3	\$504.00	\$750.00	\$1,254.00
2645	Markston Cove		\$124.00	\$250.00	\$374.00
8140	Martin Drive	4	\$336.00	\$1,000.00	\$1,336.00
7730	Mary Payton Drive		\$84.00	\$250.00	\$334.00
8202	Mary Payton Drive		\$84.00	\$250.00	\$334.00
8105	Matha Ann Lane	4	\$464.00	\$1,000.00	\$1,464.00
1822	MS Vally Blvd		\$84.00	\$250.00	\$334.00
3769	Nail Road	3	\$588.00	\$750.00	\$1,338.00
2306	Natchez Cove	5	\$420.00	\$1,250.00	\$1,670.00
3478	Nicholas Lane	4	\$336.00	\$1,000.00	\$1,336.00
1759	Northfield Drive	5	\$420.00	\$1,250.00	\$1,670.00
2081011100002000	Parcel	4	\$1,210.00	\$1,000.00	\$2,210.00
2081011100002600	Parcel	4	\$1,064.00	\$1,000.00	\$2,064.00
2081011100002700	Parcel	4	\$1,166.00	\$1,000.00	\$2,166.00
2081010000000210	Parcel		\$328.00	\$250.00	\$578.00
2081010000000213	Parcel	2	\$594.00	\$500.00	\$1,094.00
2081120000000701	Parcel		\$416.00	\$250.00	\$666.00
2081010000000213	Parcel		\$288.00	\$250.00	\$538.00
208101100001500	Parcel	4	\$1,880.00	\$1,000.00	\$2,880.00
1087260000000603	Parcel	2	\$730.00	\$750.00	\$1,480.00
7679	Parkside Cove		\$84.00	\$250.00	\$334.00
1142	Parkview Circle North	4	\$336.00	\$1,000.00	\$1,336.00
7786	Parkview Circle East	4	\$336.00	\$1,000.00	\$1,336.00
830	Pinestone Place	3	\$424.00	\$750.00	\$1,174.00
395	Plum Point Cove		\$84.00	\$250.00	\$334.00
3260	Plum Point Drive	4	\$420.00	\$1,000.00	\$1,420.00
9147	Preakness Drive		\$84.00	\$250.00	\$334.00
2299	Rasco Road		\$84.00	\$250.00	\$334.00
1144	Richland Drive		\$84.00	\$250.00	\$334.00
1839	Roy Drive	5	\$552.00	\$1,250.00	\$1,802.00
7667	Southaven Circle West	3	\$424.00	\$750.00	\$1,174.00
1619	Staeline Road	5	\$650.00	\$1,250.00	\$1,900.00
380	Staeline Road	4	\$582.00	\$1,000.00	\$1,582.00
2871	Staeline Road	5	\$772.00	\$1,250.00	\$2,022.00

Minutes, City of Southaven, Southaven, Mississippi

5670	Steffani Drive	1	\$252.00	\$500.00	\$752.00
5837	Steffani Drive		\$84.00	\$250.00	\$334.00
8026	Stratford Drive		\$84.00	\$250.00	\$334.00
4060	Trip Crown Loop North	2	\$168.00	\$500.00	\$668.00
9181	Triple Crown Loop East	6	\$504.00	\$1,500.00	\$2,004.00
1337	Vicksburg Drive		\$84.00	\$250.00	\$334.00
5820	Westminster Road	4	\$398.00	\$1,000.00	\$1,398.00
8175	Whitehead Drive	3	\$252.00	\$750.00	\$1,002.00
8314	Whitehead Drive	5	\$420.00	\$1,250.00	\$1,670.00
8740	Whitworth Drive	3	\$252.00	\$750.00	\$1,002.00
1610	Wilbourne Drive	2	\$336.00	\$500.00	\$836.00
8754	Yorktown Drive	4	\$336.00	\$1,000.00	\$1,336.00
8687	Yorktown Drive		\$84.00	\$250.00	\$334.00
2014 Total Assessment Amount			\$11	\$111,390.00	

Warant #: C-0902148 W-0902148

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Invoice Amount

\$274.31

\$274.31

\$274.31

\$129.67

\$6,439.62

\$2,444.89

181100	0	220133	1187	ALSTROM MEDICAL IN	MEDICAL TAPE	337239
9-10-14	0	220266	1166	ALST	DATA DISTANCE	338174
69008112014	0	220669	1187	ALST MOBILITY	BANK CARD CARD MONITORING	312246
491008112014	0	220669	1167	ALST MOBILITY	IT CELL PHONES	346636
411208112014	0	220589	1167	ALST MOBILITY	SCADA DATA CARD/CELL PHONES	376403
335305060814	128620	226312	1167	ALST MOBILITY	PHONE SERVICES-PAC	313458
287261220041	128689	226553	1167	ALST MOBILITY	PHONE SERVICES	318339
820661427814	128639	226452	1167	ALST MOBILITY	PRETEND/RECEIVE CELL PHONE	319231
300661339014	0	220788	1145	ALST ENERGY	5663 ET/PHONE DR 300521300	312176
300071300914	0	220543	1145	ALST ENERGY	4075 SWINNECAPRVS	318106
9-5-14	0	226340	1146	ALST ENERGY	PAC	39710
301901260914	128671	226011	1145	ALST ENERGY	780 SWINNEA RD	313034
301666310914	128640	226755	1145	ALST ENERGY	38 MAIN ST	37532
30166240914	128640	226723	1145	ALST ENERGY	940 GREENBROOK PRVT	31751
30180130914	128640	226755	1145	ALST ENERGY	8710 NORTHERN DR.	34406
25668	0	226431	112	AUTOMATIC RACH	LAWN SPRINKLER WANT	320730
39660	0	22648	1268	BAKER SERVICES	JULY 2014 SERVICES	31569024

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Invoice #	Check	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3126	0	22614	20065	BLC OF MS LLC	22/ CARROLL DR	\$41.00
3125	0	22615	20065	BLC OF MS LLC	2298 PASCOR RD	\$41.00
3123	0	22613	20065	BLC OF MS LLC	2206 MATCHEZ CV	\$41.00
3102	0	22611	20065	BLC OF MS LLC	2811 STATELINE RD WEST	\$169.00
3143	0	22614	20065	BLC OF MS LLC	2810 MULDAW PL	\$41.00
3135	0	22616	20065	BLC OF MS LLC	5250 PLUM POINT DR	\$41.00
3141	0	22612	20065	BLC OF MS LLC	3769 MAJ RD	\$163.00
3112	0	22613	20065	BLC OF MS LLC	392 HILLBROOK DR	\$41.00
3648	0	22611	20065	BLC OF MS LLC	4650 TRIPLE CROWN LOOP N	\$41.00
3647	0	22610	20065	BLC OF MS LLC	4650 DERRY	\$163.00
3146	0	22613	20065	BLC OF MS LLC	5647 KUTCHENALL DR	\$41.00
3144	0	22617	20065	BLC OF MS LLC	5670 STEFFAN DR	\$41.00
3154	0	22612	20065	BLC OF MS LLC	5620 WESTMINSTER	\$41.00
3142	0	22618	20065	BLC OF MS LLC	5347 STEFFAN DR	\$41.00
3131	0	22613	20065	BLC OF MS LLC	6051 CAROLINE CV	\$41.00
3122	0	22614	20065	BLC OF MS LLC	7054 CAROLINE CV	\$41.00
3140	0	22613	20065	BLC OF MS LLC	6165 MADONE RD	\$169.00
3121	0	22610	20065	BLC OF MS LLC	7113 CHARTER OAK DR	\$41.00
3104	0	22614	20065	BLC OF MS LLC	7581 CHERRY VALLEY BLVD	\$41.00
3115	0	22612	20065	BLC OF MS LLC	7681 BROOMWOOD PL	\$41.00
3125	0	22614	20065	BLC OF MS LLC	7681 BROOMWOOD PL	\$41.00
3126	0	22614	20065	BLC OF MS LLC	7679 PASCOR CV	\$41.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southern Clatsop County Worksheet: C0800214 & W0900214					Page 5 of 36	
Invoice #	Client	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3172	0	226746	20065	BLC OF MS LLC	7189 PARVETRY CR E	\$64.00
3184	0	226760	20065	BLC OF MS LLC	7893 MAJINE RD	\$142.00
3598	0	226760	20065	BLC OF MS LLC	6028 STOKARD DR	\$54.00
3120	0	226738	20065	BLC OF MS LLC	8197 LYONBARK DR	\$64.00
3117	0	226734	20065	BLC OF MS LLC	814 LACKEYBAY DR	\$64.00
3126	0	226736	20065	BLC OF MS LLC	3110 MAYNIN DR	\$64.00
3109	0	226730	20065	BLC OF MS LLC	814 BARCLAY CV	\$64.00
3593	0	226699	20065	BLC OF MS LLC	6126 WHITEHEAD DR	\$64.00
3596	0	226703	20065	BLC OF MS LLC	8169 CANNON CV	\$64.00
3136	0	226716	20065	BLC OF MS LLC	8028 BUCKINGHAM DR	\$14.00
3123	0	226742	20065	BLC OF MS LLC	6024 GRAVCE DR	\$64.00
3137	0	226739	20065	BLC OF MS LLC	6096 BLUE RIDGE DR	\$64.00
3118	0	226738	20065	BLC OF MS LLC	8030 PINESTONE TR	\$64.00
3106	0	226734	20065	BLC OF MS LLC	8311 WHITEHEAD DR	\$64.00
3116	0	226732	20065	BLC OF MS LLC	8280 GREENBROOK HWY	\$64.00
3597	0	226708	20065	BLC OF MS LLC	8402 CENARIS DR E	\$64.00
3119	0	226736	20065	BLC OF MS LLC	8505 BRIDGEMOOD DR	\$84.00
3105	0	226715	20065	BLC OF MS LLC	8156 YORKTOWN DR	\$64.00
3118	0	226735	20065	BLC OF MS LLC	8923 VICKERY DR	\$64.00
3595	0	226693	20065	BLC OF MS LLC	8823 BENT GRASS LOOP W	\$64.00
3108	0	226718	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP E	\$64.00
3108	0	226718	20065	BLC OF MS LLC	965 PANDYNOTION LN	\$64.00

City of Southwestern Claims Desk Worksheet C-950214 & W-950214						Page 6 of 36
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
58728	0	226106	20065	DLC OF MS LLC	INVOICE 3672 SHORT PAID	\$364.00
58736	0	226107	20065	DLC OF MS LLC	INVOICE 3673 SHORT PAID	\$336.00
58748	0	226108	20065	DLC OF MS LLC	INVOICE 3674 SHORT PAID	\$176.00
58656	0	226109	20065	DLC OF MS LLC	INVOICE 3665 SHORT PAID	\$625.00
5765	0	226637	20065	DLC OF MS LLC	ADOT GOODMAN RD A155 EXIT	\$1,000.00
5746	0	226636	20065	DLC OF MS LLC	PANCIEL 22681112000000701	\$917.00
5711	0	226723	20065	DLC OF MS LLC	PANCIEL 2091011000000200	\$266.00
5750	0	226770	20065	DLC OF MS LLC	PANCIEL 2091010000002013	\$266.00
5748	0	226769	20065	DLC OF MS LLC	PANCIEL 100120000000003	\$362.00
5763	0	226761	20065	DLC OF MS LLC	PANCIEL 2061011000000260	\$266.00
5762	0	226773	20065	DLC OF MS LLC	PANCIEL 2061011000000260	\$326.00
5751	0	226771	20065	DLC OF MS LLC	PANCIEL 2061011000001660	\$470.00
5755	0	226683	20065	DLC OF MS LLC	TRAINING CENTER	\$1,650.00
587305241	0	226633	10691	BLUICE CITY ELECTRONIC	TI SUPPLIES	\$33.00
20665836	0	226106	312	BOB LADD ASSOCIATE	OAS CAP PUEL TANK, GOVERNOR LAMM	\$350.17
6621145	0	226363	16441	BOSLEY, JEFF	TRAILER	\$186.00
61516617	0	226646	692	BOUND TREE MEDICAL	MECHANICAL SUPPLIES	\$154.60
61615507	0	226631	592	BOUND TREE MEDICAL	MECHANICAL SUPPLIES	\$3,065.10
61114	0	226106	16539	BRUNNEN HANDELY	8501 INSUR COE	\$711.65
6047096	0	226376	663	BULLDOG AMOCO	INSPECTION #406	\$5.00
6346228	0	226450	665	BULLDOG AMOCO	MATERIAL FOR EQUIP	\$80.00
61314	5	226513	16441	BUNKER HOMER KEITH	MATERIALS	10000

[illegible]

City of Savannah Claims Detail
Worksheet: C-000214 - 6 - WAC00715

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
30009 IZ0914	120441	226432	1234	CENTRI LINK	EAST PECONOC - 3-16 MAY BLVD.	\$102.91
30009 IZ0914	120441	226432	1234	CENTRI LINK	PANYS MESSAGE BOARD	\$14.67
30009 IZ0914	120441	226437	1234	CENTRI LINK	PHONE SERVICES	\$114.60
40003070191	120441	226219	1234	CENTRI LINK	SLOWMO HDCESE SENSOR SERVICES	\$152.33
15945	0	225580	1970	CHOICE TOWING	42ND TOWN CITY SHOP	\$60.00
062714	0	226167	2234	CHRISTIAN DANIEL	CASH BOND REFUND	\$300.00
2357	0	226168	1622	CIVIL LINK, LLC	DENVERBOR/LANE DRAINAGE IMP	\$3,919.80
2356	0	226173	1622	CIVIL LINK, LLC	GENERAL SERVICES JULY 2014	\$8,000.00
2360	0	226177	1622	CIVIL LINK, LLC	TTP BIDE TROLL MUDOT GRANT	\$15,166.24
2352	0	226480	15221	CIVIL LINK, LLC	TSX CHECKER 2STATE LINE TO HUNTERA	\$5,311.20
2353	0	226481	1622	CIVIL LINK, LLC	WAGI MUDOT PROJECT WELL AND OVERLAY	\$16,770.00
062716	0	226311	8913	CALBO DAGREN	BASEBALL APPRPTS	\$1,025.00
2333	0	226462	15222	CIVIL LINK, LLC	BASEBALL	\$720.00
062716	0	226312	1670	CLAYTON DONNIE	BASE BALL	\$247.00
062716	0	226313	10387	OLIVES DENNIS	BASEBALL	\$218.00
062716	0	226314	6689	COLLEMAN EDMUND A	BASEBALL	\$119.00
062714	0	226357	22243	COLEBORN AARON	SCOREKEEPERS	\$170.00
062714	0	226357	2351	COMCAST	0626 09/11/2014	\$210.26
010906101	0	226635	2351	COMCAST	2641 GEM ET 06/26/14 10:30:14	\$59.45
63960707	0	226637	2351	COMCAST	9178 VINTAGEVIEW 05/26/26/25/42.7	\$59.45
63961010914	0	226638	2351	COMCAST	COMMAND TROLLER INTERNET	\$59.45
63961010914	0	226639	2351	COMCAST	INTERVIEW - PPC	\$567.80

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Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail						Page 9 of 35
Version # C-000214 & V-000214						
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
203804	0	2267183	543	COUNSEY SERVICES	2014 FORD SEDAN/SUV	\$3,952.00
0624119	0	226315	219	COOK GEORGE	BASEBALL	\$114.00
256574	0	226604	638	COUNTRY FORD INC	FORDS TUEL PUMP	\$120.25
254800C	0	2256022	636	COUNTRY FORD INC	*3000 WIPER MOTOR REPLACED	\$368.31
255164	0	226831	636	COUNTRY FORD INC	13 FORD INTERIOR TOR - OAC	\$59.45
256324	0	2256039	636	COUNTRY FORD INC	27199-ABS MODULE	\$67.93
215938	0	226561	636	COUNTRY FORD INC	3005-SHIFT CABLE ASBY	\$17.29
208138	0	226516	636	COUNTRY FORD INC	3114-OAC	\$39.45
255140C	0	226515	636	COUNTRY FORD INC	UNIT REPAIR - SEPARERS	\$3,161.82
256913	0	226812	636	COUNTRY FORD INC	UNIT REPAIRS - REPAIRS	\$3,269.07
2569370	0	2256005	336	COUNTRY FORD INC	VINYL RECLINATOR RELAY	\$174.65
61814	0	226868	1339	CREDIT CARD CENTER	IT SUPPLIES & SOFTWARE-C. SHULTON	12,728.00
02466618-013	0	2267183	664	CHECKET COMMUNICATIONS	P20140001R050DOFF-YEATSI	\$64.00
13141853	0	226789	1857	CLBE ICE INC.	KCE RE-SELL	\$369.28
1568	0	226437	1316	D&D'S CLEANING SERV	PAC CLEANING	\$1165.00
0624119	0	226438	1276	D&D'S CLEANING SERV	PAC/MANTUARY CLEANING	\$100.00
1550	0	226440	1276	D&D'S CLEANING SERV	PW-DEPARTMENT CLEANING	\$225.00
0624119B	0	226321	16799	DAVIS DANIEL	BASEBALL	\$175.00
0247418	0	226522	16707	DAVIS DONNIE	BASEBALL	\$69.00
256711	0	226579	1363	DAVIS W.E. SALUSCO*	RECORDING FEE	\$172.00

City of Southaven Claims Detail				Page 15 of 15	
Warrant # C-000214 & W-000214					
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description
IN00010734	0	226492	2176	DEANOR ELECTRONICS	BATTERY/REPAIR PADMAIS
000214	0	226458	2176	DEANOR ELECTRONICS	SCOREKEEPER
000214	0	226741	4348	DESOTO COUNTY REGION	COLLECTED SEWER FEES
02/20/14	0	226320	964	DESOTO COUNTY SHERIFF	JULY 2014 QUANITY HOUSING
02/14	0	226324	964	DESOTO COUNTY SHERIFF	JULY 2014 QUANITY MEDICAL
02/014	0	226197	9042	DESOTO FAMILY HEATH	SEP 2014 CONTRIBUTION
0000671825	0	226117	1165	DESOTO TIMES/TRI-BUNE	ASPHALT BID
0000671825	0	226116	1165	DESOTO TIMES/TRI-BUNE	PRE CODE
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	PI/BEHAVIORAL CODE
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	SANITATION FEE HEARING
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	SOCCER FIELD FOOTBALL
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	TAX PUBLIC HEARING
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	UNSAFE VERT OPERATION
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	KELLY/NO TRAFFIC
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	GOVT TOURNAMENT
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	UNLIMITED PRINTER
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	MULTI-TON TESS/ROD
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	SEWERS/PRIMER POWER LOAD INSTALL
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	CASH BOND RETURN
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	BASEBALL
0000671828	0	226119	1165	DESOTO TIMES/TRI-BUNE	CHURN REPAIR/NOT ENOUGH SIGNED

City of Southaven Culture Deck Warren & C-090214 & W-090214						Page 11 of 13
Invoice #	Check#	Youthcher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
0934148	0	226853	W072	ECSA/EVENT	BASERAIL	\$150.00
9541250	0	226853	1944	ESQ. EQUIPMENT	SNOWMOB W/SH SERVICE CALL	\$127.50
17659	0	226951	17659	EEP	FIREFOIGHTER BLOWER	\$2,199.32
411420	0	226853	17659	EEP	LED LIGHTS	\$93.25
604918160874	0	226856	17650	ELIHOPE RD VETERINARY	PROF SERVICES	\$108.00
85833585660	0	226813	866	ENTERPRO	4005 STATELINE RD	\$53.26
45465	0	226856	17650	ELIHOPE RD VETERINARY	4005 STATELINE RD 16628266	\$17.56
46903555135	0	226818	866	ENTERPRO	3700 STATELINE W/SHSWS 110165353	\$14.67
424203959314	0	226818	866	ENTERPRO	3160 TULANE RD	\$217.57
433771862014	0	226820	869	ENTERPRO	3161 TULANE RD RANGE	\$8.07
160341430814	0	226817	905	ENTERPRO	8777 ARMYMOUTH ST	\$106.36
163503805914	0	226900	866	ENTERPRO	GREENBROOK PKWY RASC	\$7.81
16351828314	0	226891	865	ENTERPRO	GREENBROOK PKWY ST LOT	\$16.01
163538793914	0	226922	866	ENTERPRO	31 LINE RD HAMILTON	\$68.61
163538510914	0	226893	866	ENTERPRO	310 LINE RD ARWANS	\$28.86
116320210914	0	226894	866	ENTERPRO	310 LINE RD LHS	\$166.37
155566109914	0	226889	866	ENTERPRO	310 LINE RD HART DR	\$83.09
793470000014	120873	226825	866	ENTERPRO	414 PLAYS RD ST CLAIR LIFT STATION	\$17.56
557791410014	120873	226881	866	ENTERPRO	SEWER LIFT	\$23.00
162466650014	120823	226929	866	ENTERPRO	6910 ARWANS BLVD	\$10.74
666148140014	120823	226888	866	ENTERPRO	666148 ARWANS DR	\$6.53

City of Savannah Claims Checklist

Worksheet: C-09/0214 & W-09/0214

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1944516610014	120823	228023	ENTERGY	MINISTERS GLEN ST	\$16,825
1554451550014	120823	225989	ENTERGY	SOUTHAVEN ELEM SCHOOL	\$4,148
168317280014	120823	225999	ENTERGY	SHADLINE & GREENWELL	\$71,143
163441490014	120823	225919	ENTERGY	SWEET FLAG LOOP	\$20,298
107015600014	120823	225918	ENTERGY	WOODLAND TRACE SOUTH	\$12,266
550481300014	120824	225918	ENTERGY	1006 CHURCH ROAD	\$24,245
57151320014	120824	226038	ENTERGY	2716 BLACK ROCK RD	\$29,234
86471710	120824	225987	ENTERGY	1597 GREENELL RD	\$29,882
884172320014	120824	225918	ENTERGY	6006 GREENELL RD	\$27,217
546225450014	120824	225983	ENTERGY	6344 ARROWS BLVD	\$25,727
894784670014	120824	225983	ENTERGY	6815 ARROWS BLVD	\$24,492
572304700014	120824	225986	ENTERGY	48 CHURCH RD E	\$22,064
65191600014	120824	226019	ENTERGY	CHANCEY COVE LOT 4	\$74,664
631341540014	120824	226009	ENTERGY	HAVILATION & STATELINE RD	\$78,697
581343040014	120824	226007	ENTERGY	NORTHWEST DR & STATELINE RD	\$28,630
438181260014	120825	226020	ENTERGY	180 STATELANDING RD LINES OF	\$34,118
101068800014	120825	226017	ENTERGY	NIC HOUS	\$20,770
76141710014	120825	226042	ENTERGY	2303 LONG ST	\$34,111
166531520014	120825	226024	ENTERGY	488 CHURCH RD E	\$58,538
168517350014	120825	226022	ENTERGY	5785 PEPPERCHASE DR	\$31,224
			ENTERGY	6145 ARROWS BLVD	\$28,010

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Minutes, City of Southaven, Southaven, Mississippi

[illegible]

Invoice #	Check#	Month/Year	Vendor #	Vendor Name	Invoice Description	Invoice Amount
162633590214	120828	12/26/98	966	ENERGY	W-HIMMOTH AND ST LIME RD	\$34.05
181873110914	120828	12/28/94	966	ENERGY	3401 WOODLAND TRACE NORTH	\$197.26
125003190315	120828	12/26/18	666	ENERGY	4148 ARLWOODS BLVD	\$1,393.08
130146520014	120828	12/29/13	969	ENERGY	6630 ELMORE RD	\$1,232.62
1638561020914	120828	12/26/97	965	ENERGY	6140 GATEWELL RD	\$1,282.43
170440100314	120828	12/26/11	966	ENERGY	6637 TCHULAHOMA RD	\$164.95
605724170914	120828	12/26/99	966	ENERGY	ES FLOPPY LOCK LIFT PUMP	\$244.19
168395170814	120828	12/26/16	965	ENERGY	SNOXEN PARK	\$133.76
157655100914	120828	12/26/90	966	ENERGY	USFENOS LAKEVIEW	\$266.02
163887140914	120828	12/26/16	966	ENERGY	SHEETWATER ST	\$651.32
178710440914	120828	12/26/17	966	ENERGY	TURMAN DR	\$132.69
174618100314	120828	12/26/14	966	ENERGY	710 COLLIERE RD	\$3,621.15
163861060914	120828	12/26/11	965	ENERGY	7880 SUNDANCE RD	\$1,276.50
15540210914	120842	12/26/91	966	ENERGY	STREET LIGHTS	\$64,661.90
180440060914	120842	12/26/11	966	ENERGY	3026 CARNIVAL LN	\$6.63
15540210914	120842	12/26/91	966	ENERGY	387 FLESCO RD NW	\$6.65
168520060914	120842	12/26/12	966	ENERGY	6366 SNOXEN LN	\$4.65
110651000914	120842	12/26/94	966	ENERGY	7621 TCHULAHOMA	\$6.63
131053660914	120842	12/26/96	965	ENERGY	7660 STONEGATE BLVD	\$6.63
168520060914	120842	12/26/12	966	ENERGY	7621 TCHULAHOMA	\$6.63
131053660914	120842	12/26/96	965	ENERGY	763 TCHULAHOMA	\$6.63
131053660914	120842	12/26/94	966	ENERGY	7709 TCHULAHOMA RD	\$6.63

City of Guilford, Maine Budget Maine & C-030214 & W-030214							Page 15 of 28
Invoice #	Class#	Vendor #	Vendor #	Vendor Name	Invoice Description	Invoice Amount	
181912000814	120842	226503	968	ENERGY	8185 GATEWAY RD	\$6.63	
186829100014	120843	226503	966	ENERGY	9875 SHIMMELA RD	\$6.63	
311868320514	120843	226506	968	ENERGY	1200 BROOKDALE DR	\$0.63	
190468700114	120843	226186	966	ENERGY	267 S MATTLE RD E	\$6.60	
307684380914	120843	226187	956	ENERGY	589 GATEWAY RD WATERLOO	\$6.65	
225126530914	120843	226180	966	ENERGY	603 GATEWAY RD	\$7.36	
311058480514	120843	226185	966	ENERGY	735 TCHUJAHOMA	\$6.63	
311094260314	120843	226207	966	ENERGY	703 TCHUJAHOMA	\$2.90	
311098140914	120843	226186	966	ENERGY	744 TCHUJAHOMA	\$0.60	
311058480914	120843	226187	966	ENERGY	7665 TCHUJAHOMA	\$6.63	
697235310414	120843	226184	966	ENERGY	6400 OXBOW DR	\$6.63	
190416930914	120844	226180	968	ENERGY	9875 SHIMMELA RD	\$7.16	
157448050314	120844	226211	968	ENERGY	1281 BROOKDALE DR	\$13.53	
716327620514	120844	226180	966	ENERGY	443 STATELINE RD E	\$11.66	
157448050314	120844	226211	968	ENERGY	3368 NAL RD	\$10.54	
980601800514	120844	226506	960	ENERGY	6619 PEPPERCHASE	\$10.54	
16581800014	120844	226185	956	ENERGY	7066 ARROWS BLVD	\$11.25	
311058480514	120844	226188	966	ENERGY	7735 TCHUJAHOMA	\$10.64	
16829220014	120844	226183	966	ENERGY	8779 WHITWORTH ST	\$11.46	
16829220014	120844	226187	966	ENERGY	8888 STATELINE RD	\$11.46	
6910584805014	120844	226213	956	ENERGY	ESTIMATES OF MONTHLY ENERGY COSTS	\$12.00	
16581800014	120844	226207	966	ENERGY	SOUTH OAK NORTHFIELD	\$7.81	

City of Boulder Claims Dept.						Page 16 of 36
Version # C-000714 & W-000214						
Invoice #	Checks	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
16452807014	120445	226152	966	ENTERGY	3005 STANTON RD S	\$1603.31
16452807014	120445	226151	966	ENTERGY	1934 COCKAMAN RD	\$1349
16452807014	120445	226177	906	ENTERGY	3278 HWY 10	\$1640
16452807014	120445	226507	906	ENTERGY	305 PASCO RD W/ SPOCKER RD	\$1564.44
16452807014	120445	226507	906	ENTERGY	430 AARWYN BLVD	\$16.14
16452807014	120445	226504	906	ENTERGY	7110 TCHULAPAHMA RD	\$139.94
16452807014	120445	226465	966	ENTERGY	7990 US HWY 51 N	\$1473
16452807014	120445	226176	906	ENTERGY	7111 TCHULAPAHMA RD CD BIRCH	\$1043
16452807014	120445	226170	906	ENTERGY	7503 CHEERY VALLEY BLVD	\$1005
16452807014	120445	226166	966	ENTERGY	840 GREENBROOK HWY/	\$1572
16452807014	120445	226159	906	ENTERGY	165 STAR LANDING RD E TOR SIVEN	\$2011
16452807014	120445	226159	906	ENTERGY	1400 STATELINE RD E	\$24.22
16452807014	120445	226498	966	ENTERGY	2009 STARLAKING RD E TOR SIVEN	\$2140
16452807014	120445	226505	966	ENTERGY	3005 COLLEGE RD	\$2006
16452807014	120445	226188	966	ENTERGY	4100 STATELINE RD	\$1435
16452807014	120445	226466	906	ENTERGY	6602 ELYNOR CD SIVEN	\$2431.1
16452807014	120445	226471	906	ENTERGY	6602 GETTYSBURG CD BIRCH	\$2317.2
16452807014	120445	226502	906	ENTERGY	7500 BROOKSIDE RD	\$2111.4
16452807014	120445	226521	966	ENTERGY	8710 NORTHWEST DR	\$2546
16452807014	120447	226214	906	ENTERGY	RT PASCO RD	\$2189
16452807014	120447	226117	966	ENTERGY	6200 STONEHILL RD	\$27.28
16452807014	120447	226238	966	ENTERGY	7532 SOUTHCHASE ST HWY	\$4055

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket					Page 17 of 38				
Warrant # C-090214 & W-090214									
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount				
615457160914	120647	226217	966	ENTERGY	597.34				
644567100914	120647	226223	966	ENTERGY	544.21				
102623200914	120647	226154	966	ENTERGY	375.79				
534825400914	120647	226234	966	ENTERGY	531.16				
152929200914	120647	226148	966	ENTERGY	574.22				
470040400914	120647	226230	966	ENTERGY	326.29				
850106800914	120647	226238	966	ENTERGY	376.74				
78661140914	120647	226233	966	ENTERGY	327.53				
53503500914	120648	226173	966	ENTERGY	1136.42				
75760740914	120648	226161	966	ENTERGY	8157.1 PARK PIKE				
10068600914	120648	226238	966	ENTERGY	2101 COLONIAL HILLS DR				
16395700914	120648	226145	966	ENTERGY	8600 SNEEBROOK PKWY				
100237100914	120648	226214	966	ENTERGY	GOODMAN & LEE				
15941250914	120648	226217	966	ENTERGY	GOODMAN AND AIRWAYS BLVD				
16330880914	120648	226216	966	ENTERGY	GOODMAN RD AND FOREST				
88060650914	120648	226235	966	ENTERGY	HAMILTON				
16435170914	120648	226166	966	ENTERGY	HIDGINS RD				
16435320914	120648	226164	966	ENTERGY	TOWN & COUNTRY DR				
19646920914	120648	226172	966	ENTERGY	1919 STATELINE RD				
202814150914	120648	226180	966	ENTERGY	5400 SUNSET LUCK				
16432250914	120648	226231	966	ENTERGY	433 AIRPORT INDUSTRIAL DR				
66074310914	120648	226209	966	ENTERGY	6204A SNOWMOBILE LN				

City of Southaven Claims Docket					Page 18 of 38				
Warrant # C-090214 & W-090214									
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount				
607627100914	120649	226189	966	ENTERGY	1324.70				
74490550914	120649	226146	966	ENTERGY	3263.58				
74652350914	120649	226131	966	ENTERGY	3312.97				
29622410914	120649	226201	966	ENTERGY	8875 SWINSEA RD				
50134810914	120649	226150	966	ENTERGY	8845 TULANE RD				
150040070914	120649	226228	966	ENTERGY	97 LITE CITY BLVD				
61685950914	120650	226149	966	ENTERGY	1940 STATELINE RD W				
75590760914	120650	226188	966	ENTERGY	3608 LAKE RD				
16632120914	120650	226182	966	ENTERGY	3275 MAY BLVD				
16632250914	120650	226189	966	ENTERGY	4700 STATELINE RD				
26827050914	120650	226150	966	ENTERGY	6070 SNOWMOBILE				
166373040914	120650	226006	966	ENTERGY	6705 SNOWMOBILE LN				
16632500914	120650	226171	966	ENTERGY	7605 CHERRY VALLEY BLVD				
1664110914	120650	226213	966	ENTERGY	8468 NORTHWEST DR				
16640200914	120650	226148	966	ENTERGY	GETWELL & MAY RD				
16644400914	120650	226175	966	ENTERGY	SNOWMOBILE BLVD RD				
53530380914	120651	226174	966	ENTERGY	2101 COLONIAL HILLS CR				
44395610914	120651	226202	966	ENTERGY	3339 PINE HAY AVE				
19146420914	120651	226200	966	ENTERGY	3301 VAL RD				
110020710914	120651	226182	966	ENTERGY	365 STATELINE				
166331210914	120651	226147	966	ENTERGY	5913 PEPPERCHASE				
16633450914	120651	226153	966	ENTERGY	5905 GETWELL RD WATER PLANT				

City of Southaven Claims Docket					Page 19 of 38				
Warrant # C-090214 & W-090214									
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount				
68111160914	120651	226240	966	ENTERGY	15,695.19				
37423870914	120651	226404	966	ENTERGY	13,428.76				
16831870914	120651	226242	966	ENTERGY	15,678.82				
162501300914	120651	226145	966	ENTERGY	54,385.93				
41115350914	120652	226184	966	ENTERGY	39,466.00				
16655500914	120652	226151	966	ENTERGY	7565 GREENBROOK PKWY				
070040	0	226064	22626	EXCEED TECHNOLOGIES	1200.00				
119625	0	226074	4791	FAMILY MEDICAL CLINIC	188.00				
62714	0	226121	22660	FBI - LEOA	360.00				
0851418	0	226529	1084	FERGUSON BRYAN	1150.00				
132791	0	226776	662	FLEET SAV ELY EQUIPMENT	123,567.50				
139141	0	226156	654	FLEET SAFETY EQUIPMENT	175.00				
0627140	0	226327	13454	FOREST JAMES	1104.00				
62214	0	226596	17353	FOX JASTIN	1466.00				
107419160914	0	226066	6918	FOULMAN	1468.82				
NP406140914	0	226618	6918	FOULMAN	56,870.56				
NP4061448	0	226123	6918	FOULMAN	377.29				
NP4011416	0	226055	6918	FOULMAN	142.28				
NP4014796	0	226533	6918	FOULMAN	50,562.16				
113314	0	226122	6918	Q.A.W.D.S.S.L.SERVICE	1466.00				
113361	0	226165	6918	Q.A.W.D.S.S.L.SERVICE	328.14				
0627148	0	226278	6918	Q.A.W.D.S.S.L.SERVICE	1465.00				

City of Southaven Claims Docket					Page 20 of 38				
Warrant # C-090214 & W-090214									
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount				
62714	0	226304	22651	GARRETT SHAWANDA	555.00				
110274444	0	226420	494	GATEWAY TIRE & SERVICE	11,330.06				
110270968	0	226555	494	GATEWAY TIRE & SERVICE	3101.83				
0602148	0	226330	18611	GEE SLIN DALE	1149.00				
1940	0	226500	17308	GENITY GLASS	3465.00				
3051641590	0	226277	6690	GIBSON PROPANE	3596.07				
062714	0	226389	10012	GILBERT DALE	3100.00				
622145355	0	226076	414	GLEN'S GARAGE	3500.00				
811453038	0	226518	414	GLEN'S GARAGE	550.00				
811453065	0	226594	414	GLEN'S GARAGE	550.00				
331261	0	226592	12940	GOLD HOOCH DINTORNA	3272.15				
0901000	0	226717	22235	GOLDEN QUALITY FIT	11,501.00				
4090460	0	226635	18612	GOODYEAR TIRE	5164.24				
4023500	0	226635	18612	GOODYEAR TIRE	52,090.84				
42616439	0	226590	18612	GOODYEAR TIRE	31,046.72				
40923501	0	226621	18612	GOODYEAR TIRE	31,770.09				
40923501	0	226624	18612	GOODYEAR TIRE	32,060.84				
4014	0	226284	10526	GOODWIN LUCIA	3370.09				
78	0	226074	10622	GREENING SPRAY SERV	1464.00				
62314	0	226265	19150	HAYBLIN ANN	32320.00				
62314	0	226262	19150	HAYBLIN ANN	3211.65				
409271468	0	226215	3504	HARDING STEVEN	51,694.31				

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City of Beaumont Claims Book Volume # C-08214 8 10/09/2014						Page 21 of 35
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
06231148	0	226330	20712	HATCHER ANTHONY	DASEBALL	\$110.00
00231148	0	226631	11670	FAVES ROBERT	BASEBALL	\$299.00
06404149	0	226104	11576	HD SUPPLY WABERNOOK	WETTER CLO	\$1,016.24
11313120	0	226039	16500	HENRY SCHEN INC	MEDICAL SUPPLIES	\$1,667.45
06231148	0	226332	21749	HENTZ JEFF	BASEBALL	\$110.00
65462	0	226451	224	PERMANCO EQUIPMENT	EQUIP	\$45.16
850	0	226619	14106	HEHO GEAR	PENKINS, WAYNE 2011 ALLOT	\$26.00
222056447	0	226582	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$152.34
222056390	0	226583	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$182.34
60705	0	226140	1169	HILTON JACKSON	E MCLIVANN TRAINING	\$224.00
62214	0	226701	1663	HOOSE BRAND	AM WAG DOG IN OLYMPICS	\$246.00
62614	0	226365	11403	HOOSER STEPHEN W	AM WAG DOG FIELD TRAILS	\$246.00
62614	0	226461	2226	HOGAN CASHAWA	EMK DL REINFORCEMENT	\$45.16
0611114	0	226734	22215	HOLDAY NW	ROSEEMBERS LOOKING FOR LIVE NT	\$84.95
0623114	0	226460	21354	HOLTZMANER MICHAEL	FINGERPRINT COURSE	\$20.00
62014	0	226102	2848	HORN LAKE CREEK BAS	H. GREK IN EXTENSION	\$10,04.38
0623114	0	226101	2848	HORN LAKE CREEK BAS	LA GREK IN SEVEN	\$16,893.45
0623114	0	226178	22202	HORN UNIVERSAL	RES. K. G. CURE, A.M. BROWN FOR	\$340.00
ME00110401	0	226651	898	ICM OF MEMPHIS	SEVEN LIFE LOCATIONS SOURCE	\$159.00
44562	0	226395	1662	IDEAL TIME SALES	#2776 WTR PL	\$19.00
44506	0	226589	1662	IDEAL TIME SALES	KNOW IN BAL	\$50.00
445216	0	226584	1662	IDEAL TIME SALES	#2071 PLAT REMAN	\$17.80

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City of Southwestern Claims Detail Worksheet C-09/214 & W-00/0214					
Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
445423	0	225594	1652	IDEAL TIRE SALES	\$35.00
445272	0	225596	1652	IDEAL TIRE SALES	\$40.00
445294	0	225596	1652	IDEAL TIRE SALES	\$20.55
445171	0	225598	1652	IDEAL TIRE SALES	\$5.00
445296	0	225593	1652	IDEAL TIRE SALES	\$5.00
445346	0	225593	1652	IDEAL TIRE SALES	\$16.00
445313	0	225595	1652	IDEAL TIRE SALES	\$10.00
445197	0	225637	1652	IDEAL TIRE SALES	\$44.85
445008	0	225650	1652	IDEAL TIRE SALES	\$26.00
244954	0	225650	1652	IDEAL TIRE SALES	\$5.00
445315	0	226052	1652	IDEAL TIRE SALES	\$10.00
445443	0	226050	1652	IDEAL TIRE SALES	\$5.00
600202927	0	226070	20450	INTERSTATE COMMUNICA	\$40.95
6057010	0	226440	12714	RON HANSHMAN	\$120.51
61314	0	226285	22245	MES SCOTT	\$98.53
0623146	0	226333	19116	JANE DALCOWSON	\$170.00
0627148	0	226334	2712	JEFFERSON WALLIE	\$265.00
7514	0	226327	4469	JOHNSON ONDY	\$270.00
7514	0	226361	4469	JOHNSON ONDY	\$450.00
82114	0	226190	22241	JOHNSON EDWARD EHOW	\$1621.00
082714	0	226056	21538	JOHNSON JANE RENTAL	\$466.00
55660231001	0	226405	2728	WELDING RIGGATION	\$870.00

City of Savannah Claims Book					Page 23 of 36	
Warrant # C-000714 & W-000214						
<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
465971ACU	0	226649	17186	KEITH S. COLLINS	CASTLE RIDGE LOT 5 07/14	1,259.31
465971ACU	0	226650	17186	KEITH S. COLLINS	CASTLE RIDGE LOT 5 07/14	1,259.31
26992	0	226652	20145	KNOWLEDGEMET	VIDEO TRAINING AND ELIBRARY AC	\$4,700.00
176400	0	226653	6706	LANDERS DOODGE	12 DOOR CHAMGER	\$36.45
171652	0	226654	6706	LANDERS DOODGE	12 DOOR CHAMGER	\$36.45
171650	0	226659	6706	LANDERS DOODGE	13 DOOR CHAMGER - OC	\$36.45
173761	0	226655	6706	LANDERS DOODGE	13 DOOR CHAMGER - OC	\$36.45
173761	0	226659	6706	LANDERS DOODGE	13 DOOR CHAMGER - OC	\$36.45
173764	0	226655	6706	LANDERS DOODGE	2012 CHALLENGER ALTERRATOR	\$602.00
170176	0	226652	6706	LANDERS DOODGE	2009 OC	\$33.50
175749	0	226658	6706	LANDERS DOODGE	2008 OC	\$36.45
176266	0	226663	6706	LANDERS DOODGE	3106-OC	\$36.45
172637	0	226649	6706	LANDERS DOODGE	3111-OC	\$31.45
167259	0	226644	6706	LANDERS DOODGE	ARMOUR-ALUMINUM	\$60.44
244298	0	226315	6706	LANDERS DOODGE	FLSE	\$2.61
244303	0	226301	6706	LANDERS DOODGE	GROMMET	\$32.84
203652	0	226546	19274	LANDERS NISSAN	ASUADA, ALISH MENT	\$71.59
229765	0	226747	22702	LEADS ONLINE	NATIONAL PAINM DATABASE	\$6688.00
259371	0	226459	7859	LEBMAN ROBERTS CO.	MATERIALS	\$55.64
26359	0	226468	7859	LEBMAN ROBERTS CO.	MATERIALS	\$172.07
262761	0	226376	7859	LEBMAN ROBERTS CO.	MATERIALS	\$215.16
262712	0	226367	7859	LEBMAN ROBERTS CO.	MATERIALS	\$264.20
10364916	0	226469	20006	LEMAN BROTHERS BAKERY	BUNS HOT DOG BUNS	\$465.98

[illegible]

Minutes, City of Southaven, Southaven, Mississippi

City of Southeastern Claims Desk Worksheet: C:\080714_A_W000214						Page 28 of 31
Invoice #	Check#	Vendor#	Vendor Name	Invoice Description	Invoice Amount	
198790	0	226645	METER SERVICE AND SU	CHINA STOPS	\$1,680.00	
198790	0	226644	METER SERVICE AND SU	ELIMINE NO ACCEPTER TUBING	\$1,664.00	
198704	0	226078	METER SERVICE AND SU	FIRE HYDRANT OPEN STEM REPAIR	\$189.73	
198706	0	226097	METER SERVICE AND SU	HYDRANT REPAIR	\$169.75	
198705	0	226066	METER SERVICE AND SU	REPAIR BOXES/SDS	\$817.50	
198437	0	226068	METER SERVICE AND SU	REPAIR CLOSING	\$1,420.00	
198001	0	226111	METER SERVICE AND SU	SEWER DOWN	\$38.86	
198002	0	226110	METER SERVICE AND SU	TBA REPAIR KIT	\$225.00	
518248	0	226315	MID SOUTH UNIFORM &	LEVEL 11 VESTS - STATE CONTRAC	\$5,370.00	
289360	0	226344	MID SOUTH TELECOM	PHONE SERVICE	\$65.00	
29747	0	226667	MID SOUTH TELECOM	SECURITY CAMEX/SDVR FOR COURT	\$6,199.00	
66583	0	226727	MID SOUTH SOLUTIONS	BLU/WH/HEAT 2014 ALLOT	\$467.11	
66619	0	226559	MID SOUTH SOLUTIONS	PRILT, STVEE 2014 ALLOT	\$69.99	
151	0	226560	MID SOUTH SPORTS PROD	MAKE 2014 CONTRACT AGREEMENT	\$9,041.75	
062414	0	226841	MILLIKIN TAILOR	SCORED/FEED	\$30.00	
062414	0	226837	MILTON CUNNING	BASEBALL	\$1,685.00	
346	0	226930	MISSISSIPPI USSEA	BACK TO SCHOOL SHIRT FEE	\$1,675.00	
82714	0	226789	MISSISSIPPIANS FOR E	D/NECONFERENCE REGISTRATION	\$1,440.00	
94061741	0	226350	MORRIS MEDICAL CORP	MEDICAL SUPPLIES	\$1,406.97	
82514	0	226393	MORRIS HOUSE ANDY	CHEEKNOT ENOUGH SIGN UP	\$35.00	
82514	0	226395	MORLEY GAREGGY	CHEEKNOT ENOUGH SIGN UP	\$35.00	
081314	198A00	226570	US DEVELOPMENT AUTHO	CMS, 50816	\$6,656.70	

City of Southaven, Olmstead District Warrant # CA000214 & W000214				Page 30 of 30		
Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
10131169	120630	225971	416	MS DEVELOPMENT AUTHO	GEN# 50962	\$4,692.64
10145	0	225640	667	BARNA	2016WIS YOUNG MENBER INV.	\$475.00
956	0	226472	1506	MURPHY & SONS, INC.	REMOVE CLEANS OFFICE	\$13,600.00
701030	0	226245	10637	JUST HEALING & ALC C	REPAIR OF HVAC AT GREENHOOK	\$4,055.05
0324118	0	226338	16837	MUSICA CARL	BASEBALL	\$156.00
07868	0	226536	1160	MAVA GENUINE PARTS C	BATTERY CABLES	\$72.26
07868	0	226424	1150	MAVA GENUINE PARTS C	MOSE, SWIRTEL	\$29.89
07967	0	226365	1150	MAVA GENUINE PARTS C	OIL FILTER	\$74.46
080204	0	226368	1160	MAVA GENUINE PARTS C	WHEEL BOLTS	\$67.71
1020416	0	226557	1160	NEEL SCHWAFER INC	EMERGENCY BUMP PROTECTION	\$1,673.36
102043	0	226662	1160	NEEL SCHWAFER INC	HARDWARE OR GRANTY SWA CONST	\$14,411.43
102046	0	226668	1160	NEEL SCHWAFER INC	LAKES OF NICHOLAS FORCE -	\$662.72
101493	0	226694	1160	NEEL SCHWAFER INC	MAINTENANCE	\$3,507.37
102046	0	226695	1160	NEEL SCHWAFER INC	LESTER & MAGNOLIA DESIGN	\$7,685.72
102046	0	226694	1160	NEEL SCHWAFER INC	LESTER & MAGNOLIA DESIGN	\$994.40
102047	0	226695	1160	NEEL SCHWAFER INC	BANW LADDOCH GLOUSEBROESIGN	\$11,598.06
1020416	0	226690	1160	NEEL SCHWAFER INC	PUMP STATION FORCE MAINTENANCE	\$8,392.31
1020444	0	226661	1160	NEEL SCHWAFER INC	PUMP STATION FORCE MAINTENANCE	\$10,261.76
102045	0	226659	1160	NEEL SCHWAFER INC	TRINITY LAKES CONST ADMM & REPR	\$3,866.67
102045	0	226659	1160	NEEL SCHWAFER INC	TRINITY LAKES CONST ADMM & REPR	\$3,866.67
090204	0	226719	10065	NEBOUT PARKER	TRINITY LAKES DESIGN	\$35,625.12
91448	0	226254	1121	NEVTON TROPHY	TRINITY LAKES DESIGN	\$6,162.00
					CHARGES ONACCT	
					BACK TO SCHOOL TROPHIES	\$1,557.70

City of Southaven Claims Detail Warrant # C-000214 & W009214						Page 27 of 38
<u>Invoice #</u>	<u>Client</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
9173	0	226709	1121	KEVIN TROPHY		
0000150	0	226704	801	NORTH MISSISSIPPI	DUZTY DEAN TROPHIES BOYS	\$1,722.40
00014	0	226702	891	NORTH MISSISSIPPI	#605 TRES	\$766.57
66742	0	226748	881	NORTH MISSISSIPPI	#602 TRES	\$417.40
080014	0	220160	10159	NORTH MISSISSIPPI	TRES / 13	\$1,575.48
40544	0	220808	5407	NORTH MISSISSIPPI	REPAIRS FOR HOUSES ON PLEASANT	\$669.40
1000865	0	226465	1105	NORTH MISSISSIPPI	BLIND SUPPLY	\$462.36
081114	0	226427	22257	NORTH CENTRAL ELECTRI	SLIGHT REPAIRS	\$38.41
080011	0	226103	12260	NORTHWOOD CASSANDRA	SECRET REFROND	\$55.00
8202014	0	226076	16777	IMCC-ABE TESTING	OLDS FOR 1 MASTIN REQUIRED FOR	\$115.00
175118105	0	226117	7304	ORNELIS AUTO PARTS	MAINTAINING CPIS C	\$316.00
175118105	0	226103	7304	ORNELIS AUTO PARTS	TAKE TESTING WIRE PROCESS	\$89.27
1251155659	0	226103	7304	ORNELIS AUTO PARTS	#0102 BATTERY	\$75.06
1251166437	0	226146	7304	ORNELIS AUTO PARTS	#010 MOTOR CL	\$14.99
1251154558	0	226877	7304	ORNELIS AUTO PARTS	#013 AC-50	\$24.99
1251164791	0	226314	7304	ORNELIS AUTO PARTS	#016 AC-PRO RETIL	\$44.99
1251165321	0	226358	7304	ORNELIS AUTO PARTS	3WAY TRAILER BALL	\$89.99
1251166481	0	226818	7304	ORNELIS AUTO PARTS	BATTERY FOR EQUIP ROOM	\$10.97
1251156941	0	226778	7304	ORNELIS AUTO PARTS	BORGAT SENDER CL	\$20.99
17511500162	0	226121	7304	ORNELIS AUTO PARTS	CONNECTOR WIF	\$59.95
1251185446	0	226121	7304	ORNELIS AUTO PARTS	GREASE GUN	\$52.87
1251185446	0	226463	7304	ORNELIS AUTO PARTS	MATERIAL CREDIT	\$28.33

City of Southeastern Claims Desk
Warrent # C-090214 & W002114

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Invoice #	Checker #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1257-165474	0	226481	ONELLY'S AUTO PARTS	MATERIALS	\$29.33
1151-300328	0	226083	ONELLY'S AUTO PARTS	MOBILE POWER	\$37.69
1171-300144	0	226057	ONELLY'S AUTO PARTS	MOLE BATTERY/MAINT	\$64.09
1151-301460	0	226072	ONELLY'S AUTO PARTS	FLUENTS	\$11.04
1257-165327	0	226057	ONELLY'S AUTO PARTS	POWER CONSOLE/UP ROOM	\$12.49
1357-154175	0	226078	ONELLY'S AUTO PARTS	RIGG FLUENTS	\$58.65
1257-164852	0	226092	ONELLY'S AUTO PARTS	STANDARD/CONNECTORS,SHRINK	\$31.47
1357-165838	0	226559	ONELLY'S AUTO PARTS	SOFT VANDERBAY	\$105.76
1257-165559	0	226036	ONELLY'S AUTO PARTS	TRANS FLOIDAL PLUG	\$18.23
1257-165910	0	226083	ONELLY'S AUTO PARTS	UNIT 8 FLOIDAL FILTERS	\$156.92
1171-300534	0	226082	ONELLY'S AUTO PARTS	UNIT 8 FLOIDAL FILTERS	\$125.12
710210-30001	0	226607	CR FICE DEPOT	142711,SH PUBLIC DEFENDER	\$300.00
82114	0	226184	DOOM KEF	BAKERS BOXES/PO	\$121.52
710131-343201	0	226081	OFFICE DEPOT	CASE FOR LAPTOP	\$24.71
1251-0002801	0	226034	OFFICE DEPOT	CHAIRS FOR WU ROOM	\$167.98
110130833	0	226481	OFFICE DEPOT	CHARGER	\$18.69
125166318001	0	226148	OFFICE DEPOT	DPA-CHARGER	\$12.48
710131315601	0	226680	OFFICE DEPOT	FILE/SPLANNING	\$10.87
752579303001	0	226813	OFFICE DEPOT	FOOTREST	\$31.34
8212014	0	226678	OFFICE DEPOT	INK & TONER	\$278.59
7106399139	0	226110	OFFICE DEPOT	INVESTIGATION SHIP MAINT	\$10.27
				LETTER PAPER	\$125.98

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Sheet Version: C-000214 & W-002114							Page 29 of 38
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	
70356300001	0	22604	7690	OFFICE DEPOT	OFFICE SUPPLIES	\$57.90	
170285700	0	22602	7690	OFFICE DEPOT	OFFICE SUPPLIES	\$41.89	
170514325	0	22646	7690	OFFICE DEPOT	PHONE CHARGER	\$21.61	
71054600011	0	226127	7700	OFFICE DEPOT	PLA/MPHONICS WIRELESS HEADSET	\$279.12	
170744346	0	226189	7690	OFFICE DEPOT	PRINTER	\$273.86	
1700816121	0	226366	7600	OFFICE DEPOT	PRINTER	\$523.17	
17008091001	0	226360	7600	OFFICE DEPOT	SPREADSHEETERS OFFICE	\$18.39	
72507052001	0	226400	7690	OFFICE DEPOT	TONER, BOOK ENDS, OFFICE SUPPLIES	\$189.22	
533666	0	226643	539	OVERHEAD DOOR CO NEW	CONCESSION DOOR REPAIR	\$335.00	
564376	0	226165	539	OVERHEAD DOOR CO NEW	STATION 1 DOOR REPAIR	\$289.03	
364377	0	226166	539	OVERHEAD DOOR CO NEW	STATION 2 DOOR REPAIR	\$165.00	
57630216	0	226318	7700	PAETEC	PHONE SERVICES COURT	\$647.40	
57656007	0	226310	7700	PAETEC	SFO 662-935-2837	\$228.46	
0246171	0	226407	963	RAYA/MOUNT UNIFORMS R	PHONE SERVER, CITY HALL	\$172.10	
0243469	0	226394	533	RAYA/MOUNT UNIFORMS R	MAT. BLDG.	\$3.00	
0241118	0	226377	963	RAYA/MOUNT UNIFORMS R	MAT. BLDG.	\$5.00	
024672	0	226416	963	RAYA/MOUNT UNIFORMS R	MAT. P.C.	\$45.00	
024641	0	226422	963	RAYA/MOUNT UNIFORMS R	PAWS UNIFORMS	\$38.27	
024410	0	226647	963	RAYA/MOUNT UNIFORMS R	SLATE MATS	\$39.00	
024125	0	226661	933	RAYA/MOUNT UNIFORMS R	UNIFORMS	\$156.26	
					UNIFORMS	\$173.21	

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City of Eschscholtz Camp District Variance # C-055014 & V-055014					
Invoice #	Check #	Yearlier #	Vendor #	Vendor Name	Invoice Description
244883	0	226522	463	PARAQUANT UNIFORMS R	UNIFORMS/BLDG
247848	0	226947	943	PARAQUANT UNIFORMS R	UNIFORMS/BLDG
0247610	0	226070	943	PARAQUANT UNIFORMS R	UNIFORMS/SPARKS
247121	0	226139	943	PARAQUANT UNIFORMS R	UNIFORMS/STREET
247122	0	226410	953	PARAQUANT UNIFORMS R	UNIFORMS/STREET
70006	0	226348	7855	PALSEN PRINTING CO.IL	1200 DUTZ DEAN BOYS WORLD SER
70092	0	226536	7855	PALSEN PRINTING CO.IL	300 DUTZ DEAN GIRLS SOUTBALL
70094	0	226478	7855	PALSEN PRINTING CO.IL	600 DUTZ DEAN WORLD SERIES RT
70087	0	226249	7855	PALSEN PRINTING CO.IL	64500 WORLD SERIES TICKETS FOR
70083	0	226477	7855	PALSEN PRINTING CO.IL	DUTZ DEAN BOYS WORLD SERIES RT
70145	0	226762	7855	PALSEN PRINTING CO.IL	WIPCONCHES PASSENGR
22687	0	226227	13146	PAVLO CEREGARY C	BASEBALL
0624149	0	226339	2746	PAVLO CEREGARY C	ARENA/BLDG
7015	0	226475	815	PAYNES LOOKMINT SER	REPAIR TENNIS CENTER DOORS
82714	0	226131	8030	PEVAL RIVER RESORT	DUNKLEMS CONFERENCE
830314	0	226374	9655	PERFORMANCE TRAINING	HAZARD BOOKS
062314	0	226386	21382	PETTY CASH	DOANUTS
06231463	0	226340	7055	PICKENS ARABIAN	BASKETBALL
82714	0	226704	1366	PRITE STEVE	POLICE FLEET MGMT EXPO
062314	0	226682	21702	PLUMBEE ASHLIN	PLAYSEEN DESIGN 402 PLAYSQUAD
062314	0	226393	22244	PLUMBEE PEYTON	SCOUTKEEPER
					\$100.00

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City of Sudbury Claims Dept.					Page 32 of 38	
Warrant #: C-080214 & W-080214						
Invoice #	Checked	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
0801146	0	226445	7184	RIP WALKER & ASSOCIA	BASEBALL	\$1,600.00
0811148	0	226453	2254	ROBERTSON CANDACE	SPORT REHUND	\$55.00
081114	0	226455	2254	ROBERTSON CANDACE	SCOREKEEPER	\$1,000.00
082114	0	226485	2134	ROGERS JESSICA	SCOREKEEPER	\$100.00
083114	0	226785	7687	RON SMITH & ASSOC N	CASH BOND RETIND.	\$484.00
083114	0	226356	2223	ROGERS JUAN D.	ROSBURG, BRYAN C - REGISTRATION	\$600.00
0831148	0	226345	8115	ROGERS JOSEPH M	BASEBALL	\$40.00
0837166	0	226466	1135	SAFETY-QUEEN SYSTEMS	TO REPLACE CK #14248 WHICH WAS NOT RECEIVED	\$125.75
0863688	0	226216	284	SAFETY-QUEP	CNTR PROTECTIVE QUITE	\$162.00
0863710	0	226225	284	SAFETY-QUEP	GOLF COURSE	\$103.00
086371	0	22631	284	SAFETY-QUEP	TENNIS CENTER TOILET	\$71.00
090000107	0	226499	1361	SAWS CLUB DIRECT	MEMBERSHIP	\$15.00
090000107A	0	226410	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107B	0	226411	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107C	0	226412	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107D	0	226413	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107E	0	226414	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107F	0	226415	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107G	0	226416	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107H	0	226417	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107I	0	226418	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107J	0	226419	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107K	0	226420	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107L	0	226421	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107M	0	226422	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107N	0	226423	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107O	0	226424	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107P	0	226425	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107Q	0	226426	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107R	0	226427	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107S	0	226428	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107T	0	226429	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107U	0	226430	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107V	0	226431	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107W	0	226432	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107X	0	226433	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107Y	0	226434	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00
090000107Z	0	226435	1361	SAWS CLUB DIRECT	MEMBERSHIP FEE	\$15.00

Minutes, City of Southaven, Southaven, Mississippi

City of Savannah Claim Data Worksheet: C-200714 & W-000714	Invoice #	Check#	Vendor #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
	008300	0	226300	1301	SAVS CLUB DIRECT	SUPPLIES	223.34
	119739	0	226301	1301	SAVS CLUB DIRECT	SUPPLIES	346.20
	008397	0	226399	1301	SAVS CLUB DIRECT	SUPPLIES	\$20.92
	000228	0	226305	1301	SAVS CLUB DIRECT	SUPPLIES	\$109.16
	005716	0	226307	1301	SAVS CLUB DIRECT	SUPPLIES	3190.76
	000332	0	226302	1301	SAVS CLUB DIRECT	SUPPLIES	\$130.96
	009700	0	226303	1301	SAVS CLUB DIRECT	SUPPLIES	\$140.51
	001377	0	226301	1301	SAVS CLUB DIRECT	SUPPLIES	\$140.70
	062316	0	226344	4056	SANDERS KEVIN	2017 REAR CLOTHING ALLOTMENT	\$35.00
	82814	0	226309	4056	SANDERS KEVIN	BASEBALL	\$106.00
	82214	0	226317	3412	SHAW JEFF	POLICE FLEET EQUIP	\$246.00
	062315	0	226317	22635	SHERIDAN	HOODS	\$204.44
	3101-2	0	226368	1104	SHERMAN WILLIAMS SOU	MARK UTILITY TOWERS - NOCC CONF	\$123.53
	9180-4	0	226369	1104	SHERMAN WILLIAMS SOU	PAINT BRUSH	\$101.96
	9181-2	0	226367	1104	SHERMAN WILLIAMS SOU	HOODS	\$113.36
	9513-4	0	226114	1104	SHERMAN WILLIAMS SOU	PAINT BRUSH	\$154.92
	8201-4	0	226142	6891	SHERMAN WILLIAMS SOU	WHITE FIELD PAINT	\$150.50
	032014	0	226143	6891	SHERMAN WILLIAMS SOU	AUG 13, 2014 SP JUDGE	\$200.00
	86307	0	226383	6891	SHERMAN WILLIAMS SOU	AUG 20, 2014 SP JUDGE	\$330.00
	062148	0	226346	9136	SIGN'S STUFF	NO RE-ENTER SIGN	\$135.00
	062114	0	226366	18853	SIGN/FIELD MURRAY	BASEBALL	\$217.00
					SIGN/ENTER		\$30.00

City of Southern Claims District Warrant # C-009314 & W000714						
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
0024148	0	226346	19174	SLACK VALVE	BASEBALL	\$115.00
0024148	0	226347	1001	SMITH JOHN M.	BASEBALL	\$115.00
112-14	0	226183	17200	SMITH JOYCE W.	YOGA CLASS	\$25.00
11-14	0	226416	17200	SMITH JOYCE W.	YOGA INSTRUCTOR	\$25.00
17016	0	226412	979	SOUTHWESTERN CABE	R & R COMPRESSOR EMVC & TOWING	\$1,058.32
131458	0	226585	1102	SOUTHWESTERN SUPPLY	CLEANING SUPPLIES	\$11.99
131164	0	226110	1102	SOUTHWESTERN SUPPLY	MATERIALS	\$1,013.10
132000	0	226454	1102	SOUTHWESTERN SUPPLY	MATERIALS BLDG.	38.98
79079	0	226421	1102	SOUTHWESTERN SUPPLY	MISC. EQUIPMENT FOR SHOP	\$223.69
131065	0	226072	1102	SOUTHWESTERN SUPPLY	WASP SPRAY	\$17.88
535952	0	226128	17385	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	\$406.82
801006	0	226401	461	SCOTTREIN CO INC THE	REPAIRED OVERHILL VALVE &	\$2,362.90
445146	0	226106	8216	SOUTHERN EARTH DIST	REPAIRED CLOCK ALARM	\$642.00
706572	0	226532	12804	SOUTHERN AND VALVES	SYNUE CHEMTRY BLUEBERRY	\$48.00
95514	0	226937	22216	SPIRANTIN TANKERS	TROLLER JACK	\$35.00
61414	0	226712	19133	STOCKS OREGO	CHEMNOT ENOUGH SIGN UP	\$11.95
400353372	0	226430	601	STEFERCO INC	SCOT MISTN COKE	\$104.00
0264148	0	226346	21406	STEVEN'S STEVE	BASEBALL	\$104.00
0264148	0	226346	8272	STOCKTON RANDY	BASEBALL	\$115.00
162395584	0	226487	21928	STRYWER	STAIR CHAIR	\$4,598.00
1592714	0	226441	16514	SUN TRUST BANK	POICE VOUCHER	\$3,103.14
66638	0	226554	701	SUNBELT FIRE APPARAV	02 SENSOR	\$218.00

City of Savannah Claims Detail							Page 35 of 12
Warren P-C-080214 & W-080214							
Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amount		
66318	0	228592	701	SUNBELT FIRE APPARAT	14,903.15		
0824114	0	228594	11924	SHIMBLE JACOB	460.00		
0824116	0	228590	3025	SHIMBLE JAMES T	4625.00		
10280	0	228570	6636	T & B TRUCK REPAIR	13,607.99		
10289	0	228129	5538	T & B TRUCK REPAIR	837,210.65		
3904	0	228413	718	ITX CONTRACTORS INC	41,157		
1401018466	0	228115	8347	TELECHECK	6372.60		
454116	0	228552	6529	TECHNICA MACHINERY C	633.25		
334250	0	228168	10843	TESS COMPANY	848.50		
335012	0	228015	20943	TESS COMPANY	1715.00		
2177	0	228383	6917	THE SHOP	369.02		
P-C-05059271	0	228437	715	THOMPSON MACHINERY	3273.03		
P-C-05059270	0	228643	715	THOMPSON MACHINERY	370.54		
P-C-06049759	0	228639	715	THOMPSON MACHINERY	32.25		
P-C-060398287	0	228641	715	THOMPSON MACHINERY	311.66		
P-C-060592868	0	228642	715	THOMPSON MACHINERY	1391.51		
W-080119133	0	228469	715	THOMPSON MACHINERY	6540.11		
W-080119132	0	228410	715	THOMPSON MACHINERY	44,200.00		
81514	0	228071	15242	THEY CONSTRUCTION, I	9590.00		
102806	0	228413	5411	TRI COUNTY T&B SERV	31211.39		
3717628	0	228703	9591	TRU PUMA	51,135.16		

City of Southaven Claims Detail Warren C-C608214 & W060214							Page 26 of 26
Invoice #	Checker	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount	
318108	0	226377	9591	TRI PHUA	CERMAH PARK REIMBURSED 3 BARNS	\$2,707.66	
318108	0	226377	9591	TRI PHUA	DUG UP AROUND PIPE, POURED CONCRETE	\$3,540.07	
318608	0	226355	8591	TRI PHUA	DUG UP SINKHOLE	\$1,741.08	
319608	0	226687	8591	TRI PHUA	LONGHORN CATS TO THOMPSON EQUIP	\$480.10	
319608	0	226551	8581	TRI PHUA	SHOWDOWN GROVE	\$2,785.40	
319608	0	226374	9591	TRI PHUA	SOCCER FIELD	\$1,771.45	
318108	0	226324	9591	TRI PHUA	SOCCKER FIELD CLEAN UP	\$460.76	
PM-PM-F4	0	226375	9591	TRI PHUA	STANLENE RD DRAINAGE IMP.	\$6,630.72	
TC9355	0	226379	463	TRI STAR COMPANIES,	CITY PLOWING SERVICES	\$802.00	
TC4008-2	0	226344	463	TRI STAR COMPANIES,	CITY PLOWING SERVICES	\$1,291.00	
TC4009-1	0	226355	463	TRI STAR COMPANIES,	ITMVC SERVICES	\$2,074.00	
TC3363	0	226377	466	TRI STAR COMPANIES,	PLACING SERVICES	\$183.00	
TC3368	0	226380	466	TRI STAR COMPANIES,	PLOWING SERVICES	\$1,875.00	
TC9170-1	0	226411	460	TRI STAR COMPANIES,	REDUCE COMPRESSOR AIR PRESS.	\$3,050.00	
59597	0	226511	1213	THOMAS TROTHER	W/ PLACIDE	\$60.00	
21746	43555	226595	2242	TRUSTMARK NATIONAL B	BOND 2008 WATER & SEWER SYSTEM	\$161,733.78	
21747	43556	226510	2242	TRUSTMARK NATIONAL B	BOND 2014 RECONSTRUCTION	\$97,353.19	
85514	0	226390	227450	TURNAGE AURPA,	CREDITARY KNOWLED GERNUP	\$55.00	
1408	0	226669	205931	TWO GIRLS AND A BABOO	ALCO CLEANING/REPAIRBASE	\$565.00	
1407	0	226670	205931	TWO GIRLS AND A BABOO	JURY CLEANING/REPAIR BASE	\$565.00	
154738	0	226737	207231	TYLER BUSINESS FORMS	DO FORMS- PAYROLL	\$566.88	
2069273-00	0	226873	1114	UNION AUTO PARTS	VALVE STEM SENSOR F204407	\$47.27	

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City of Southaven Claims Docket Warrant # C-090214 & W090214						Page 37 of 38
Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
20726	0	22654	114	UNION AUTO PARTS	305-TUBE ASSY	\$109.06
20614	0	22658	114	UNION AUTO PARTS	304-RADIATOR FAN COOLING MECH	\$43.45
20518	0	22657	114	UNION AUTO PARTS	305-PAIDS & ROTORS	\$156.66
20414	0	22614	114	UNION AUTO PARTS	3102-PWD & MOTOR SET	\$226.81
20310	0	22658	114	UNION AUTO PARTS	3115-PAIDS & ROTORS	\$231.22
207804	0	22651	114	UNION AUTO PARTS	JACK STAND	\$124.86
20785	0	22647	114	UNION AUTO PARTS	MATERIALS	\$104.25
73564	0	22610	16517	UPCHURCH SERVICES, L	FREON INSTALL NEW COMPRESSOR	\$4454.30
74111	0	22612	16517	UPCHURCH SERVICES, L	SNOWMOBIL HOMEOWNING SERVICES	\$41.22
7411	0	22636	16517	UPCHURCH SERVICES, L	SNOWMOBIL HOMEOWNING SERVICES	\$186.00
74428	0	22687	16517	UPCHURCH SERVICES, L	SPORTS CTR HOMEOWNING SERVICES	\$106.00
73565	0	22645	16517	UPCHURCH SERVICES, L	SPORTS CTR HOMEOWNING SERVICES	\$119.14
512095306	0	22654	106	VERIZON WIRELESS	CDMA CARDS	\$2,746.88
0624148	0	22691	21732	VOGELSONG CAMERON	BASEBALL	\$38.00
30712316	0	22650	2869	VOLCAN CONSTRUCTION	RIMP CLASS-A-1	\$35.04
536656	0	22644	8121	WASTE CONNECTIONS OF	FS #1 RECYCLE SERVICES	\$6.32
3387244	0	22657	8121	WASTE CONNECTIONS OF	FS #2 RECYCLE SERVICES	\$6.32
3365000	0	22648	8121	WASTE CONNECTIONS OF	FS #3 RECYCLE SERVICES	\$6.32
3365001	0	22649	8121	WASTE CONNECTIONS OF	RECYCLING SERVICES	\$6.32
8633	0	22634	16230	WASTE PRO	JULY 2014 RUBBISH COLLECTION	\$69,706.00
0624148	0	22632	6892	WEICHHENY	BASEBALL	\$165.00
062414	0	22610	16794	WHITE ASHLEY	SCOREKEEPER	\$60.00

Total Invoices Paid on this Docket: \$1,314,960.02

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3780	0	22649	1134	WHITFIELD	AS ELECTRICAL SERVICE	\$1,588.00
3762	0	22649	1134	WHITFIELD	CATTLE RACK LIFT STATION	\$1,237.75
3728	0	22651	1134	WHITFIELD	CENTRAL PARK REPLACEMENT OF RE	\$139.56
3736	0	22684	1134	WHITFIELD	CV RAIL RACK REPAIR	\$217.00
062414	0	22689	21880	WHITFIELD COLLIN	SCOREKEEPER	\$60.00
0624148	0	22653	14514	WILLIAMS BERNARD	BASEBALL	\$115.00
82514	0	22672	2281	WILSON TERESA	EXCESSAGE REQ	\$5.00
8614	0	22615	16915	WISEMAN CYNTHIA	AEROBICS INSTRUCTION	\$270.00
0624148	0	22654	11652	WHEIN DALE	BASEBALL	\$165.00
062414	0	22637	16614	WRIGHT MARCUS	SCOREKEEPER	\$60.00
82514	0	22632	22216	WRIGHT MONICA	CHIEF NOT ENOUGH SIGN UP	\$55.00
062414	0	22632	20785	WANK STEPHANE	SCOREKEEPER	\$20.00
216168	0	22656	15480	ZOLL MEDICAL CORPORATION	O2 CARDS	\$266.19

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