Minutes, City of Southaven, Southaven, Mississippi

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 16, 2014
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: September 2, 2014
5. Board Ratification of Emergency Declaration by Mayor
6. NRCS Project –Stateline Road and Horn Lake Creek with County
7. Entering of Emergency Purchase in Minutes
8. Procurement Cards
9. Acceptance Of Bids
10. Budget Amendment
11. Request Board Approval to Travel to Destin, FL for Dizzy Dean National Conference Nov.12-13, 2014
12. Approval of Lehman Roberts Contract
13. Change Order No. 1 - Hurricane Creek Sewer Project - Phase 2A
14. Surplus Property – SPD & IT Department
15. Sanitation Garbage Route Changes
16. Request for Donation of Snowden House by the Home Builders Association of North Mississippi – alcohol approval
17. Request for Donation of Snowden Pavilion by New Hope MB Church
18. Resolution Granting Authority To Clean Private Property
19. Planning Agenda
20. Mayor's Report
21. Citizen's Agenda
22. Personnel Docket
23. City Attorney's Legal Update
24. Old Business
25. Claims Docket
26. Executive Session

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

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MINUTES OF THE REGULAR MEETING
OF September 16, 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 16th day of September, 2014 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Shirley Beshears	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Scott Ferguson (By Teleconference)	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

Kristian Kelly	Alderman, Ward 1

Also present were Mayor Musselwhite, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led Alderman Brooks. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of September 2, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

BOARD RATIFICATION OF EMERGENCY DECLARATION BY MAYOR

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
CITY OF SOUTHAVEN

WHEREAS, a local emergency as defined in Section 33-15-5 was proclaimed by the City of Southaven ("City") Mayor pursuant to Section 33-15-17(d), Mississippi Code of 1972, on September 11, 2014; and

WHEREAS, the City Board does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City caused by flooding commencing on or about 7:30 AM on the 11th day of September 2014; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the City; and

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout the City; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Board.

IT IS FURTHER PROCLAIMED AND ORDERED that all City agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City Emergency Operations Plan.

Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Gallagher 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: ABSENT**
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 16th day of September, 2014.

NRCS PROJECT – STATELINE ROAD AND HORN LAKE CREEK WITH COUNTY

Mayor Musselwhite stated that there is an erosion problem with the Stateline Road Bridge at Horn Lake Creek and the County has asked the City to split the local match with them each paying $14,725.00 to correct the problem. Mayor Musselwhite stated that the County is waiting on federal funding so a vote on this item is not needed until they are ready to move forward.

A copy of the request letter from the County is attached to these minutes.

ENTERING OF EMERGENCY PURCHASE IN MINUTES

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) desires to maintain the immediate preservation of order and peace by the purchase of a generator for the City Police Department in order to maintain the public peace; and

WHEREAS, the generator is needed for the assurance of dispatch procedures and communications for the City Police Department in the event of an emergency loss of power; and

WHEREAS, the loss of power has previously occurred without warning and a generator is required to protect the City citizens; and

WHEREAS, delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority,

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

SECTION 1. Pursuant to Mississippi Code 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of Forty-One Thousand, Six Hundred Thirty Nine Dollars & 94/100 ($41,639.94) for the purchase of the emergency generator.
SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Gallagher 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: ABSENT**
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 16 day of September 2014.

PROCUREMENT CARDS

Mayor Musselwhite stated that some changes are being made to the purchase policy in regards to credit cards. Mayor Musselwhite stated that there will be one city credit card that will only be used for travel and two procurement cards that will be used to make purchases for City business. Mayor Musselwhite stated that the policy will be ready to vote on at the next board meeting.

ACCEPTANCE OF BIDS

Mayor Musselwhite stated that the City received bids from Lehman Roberts and APAC for the asphalt contract and Lehman Roberts submitted the lowest and best bid. Alderman Brooks made the motion to accept the bid and authorize entrance

into a contract with Lehman Roberts. Motion was seconded by Alderman Beshears.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 16th day of September, 2014.

A copy of the bid, specifications, and contract are attached to these minutes.

BUDGET AMENDMENT

Chris Wilson, City Administrator, presented this item to the Board. Mr. Wilson stated that this amendment reflects an additional $350,000.00 in sales tax revenue. Mr. Wilson added that this not only maintains a sales tax surplus for the fiscal year but also reflects $350,000.00 to be expensed to close out FY2014.

Code	Description	Current Budget	Revised	Amended Budget
0010 410 100	General Sales Tax	$ (12,000,000)	$(12,350,000)	$ (350,000)
125 600 100	Court Salaries	$ 447,000	$ 468,000	$ 21,000
211 600 100	Police Salaries	$ 6,945,500	$ 6,995,500	$ 50,000
311 600 100	Public Works Salaries	$ 384,900	$ 417,900	$ 33,000
411 600 100	Parks Salaries	$ 1,375,000	$ 1,420,000	$ 45,000
315 626 000	Traffic Utilities	$ 701,762	$ 775,000	$ 73,238
411 614 000	Parks Fuel Oil	$ 61,700	$ 88,000	$ 26,300
297 620 901	EMS Billing Service	$ 85,000	$ 86,462	$ 1,462
125 621 501	Court Fines	$ 1,085,000	$ 1,185,000	$ 100,000
				$ 350,000
				$ -

REQUEST BOARD APPROVAL TO TRAVEL TO DESTIN, FL FOR DIZZY DEAN NATIONAL CONFERENCE NOVEMBER 12-13, 2014

Mayor Musselwhite stated that Dizzy Dean is having their National Conference in Destin, Florida in November and they have requested representation from the City of Southaven to attend. Mayor Musselwhite stated that there is a segment of that group that wishes to move the Dizzy Dean World Series from Southaven to Georgia and he wants to do whatever is needed to keep Dizzy Dean in the City of Southaven. Alderman Gallagher made the motion to approve travel for Mayor Musselwhite. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

APPROVAL OF LEHMAN ROBERTS CONTRACT

See the Acceptance of Bids section above.

CHANGE ORDER NO. 1 – HURRICANE CREEK SEWER PROJECT – PHASE 2A

Dan Cordell presented this item to the Board. Mr. Cordell stated that this is part of the SRF Loan Program for the Hurricane Creek Sewer Project and is the final summary change order with line item adjustments based on final quantities reflecting a decrease in the amount of $3,791.55. Mr. Cordell stated that Board approval and authorization for the Mayor to sign is needed to finalize this part of the project. Alderman Gallagher made the motion to approve the change order and authorize Mayor to sign. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the Summary Letter and Change Order No. 1 is attached to these minutes.

SURPLUS PROPERTY – SPD AND IT DEPARTMENT

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of a vehicle, 2012 Dodge Charger White 2C3CDXAG9CH241047 Asset # 5023 ("Vehicle"), which is inoperable and has been totaled by the City's insurance company; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Vehicle be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such Vehicle, as based on its condition, the Vehicle is inoperable and has no value to the City, and amending, its fixed assets inventory pursuant to State guidelines; 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 Vehicle be hereby declared as surplus property.

2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle.

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

Alderman William Brooks	**voted:**	**YES**
Alderman Kristian Kelly	**voted:**	**ABSENT**
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 16th day of September, 2014.

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

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth in Exhibit A be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such property and amending, its fixed assets inventory pursuant to State guidelines; 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 listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs.

2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Beshears. 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	**ABSENT**
Alderman Shirley Beshears	**YES**
Alderman George Payne	**YES**
Alderman Joel Gallagher	**YES**
Alderman Scott Ferguson	**YES**
Alderman Raymond Flores	**YES**

RESOLVED AND DONE this 16th day of September 2014.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and

adopted as set forth above on this the 16th day of September, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

SANITATION GARBAGE ROUTE CHANGES

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI CHANGING SANITATION ROUTES

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of alter sanitation routes.

WHEREAS, pursuant to Miss. Code 21-19-1, the City must establish sanitation services for its residents; and

WHEREAS, the City has provided such services via contract with ADSI for garbage pickup and Waste Pro for rubbish collection; and

WHEREAS, the City's contract with ADSI and Waste Pro allow for altering of the days and routes for collection of garbage and rubbish; and

WHEREAS, the City contracts require City approval for any altering of pick-up days for rubbish and garbage and pursuant to the City Code of Ordinances, Title VII, Section 7-5, the City Board shall make regulations to aid with sanitation services; and

WHEREAS, pursuant the City, in conjunction with ADSI and Waste Pro, desire to change the collection dates for garbage and rubbish collection for those residences set forth in Exhibit A from Thursday to Tuesday and the residences set forth in Exhibit B from Thursday to Wednesday.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City's Public Works Director is authorized to change the collection dates for garbage and rubbish as set forth above. The effective date of the change shall be November 1, 2014.

2. The City, in conjunction with ADSI and Waste Pro, are authorized and directed to send notice and publish the notice so that all residences are aware of the change.

3. The Mayor, City Public Work's Director or their designee(s) are authorized to take any and all actions to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Beshears 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: ABSENT**
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 16th day of September, 2014.

A copy of the map reflecting route changes is attached to these minutes.

REQUEST FOR DONATION OF SNOWDEN HOUSE BY THE HOME BUILDERS ASSOCIATION OF NORTH MISSISSIPPI – ALCOHOL APPROVAL

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this is a request for an alcohol variance for the Home Builders Association Fall company party on October 23, 2014 from 6:00 pm to – 9:00 pm. Alderman Payne made the motion to approve the variance. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the Park Facility Rental Application and variance request is attached to these minutes.

REQUEST FOR DONATION OF SNOWDEN PAVILLION BY NEW HOPE MB CHURCH

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN SNOWDEN PAVILION TO NEW HOPE MISSIONARY BAPTIST CHURCH FOR 5K RUN ON NOVEMBER 1, 2014

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65desires to donate use of the

Southaven Snowden Pavilion ("Pavilion") to New Hope Missionary Baptist Church ("New Hope"); and

WHEREAS, the City has control of the municipal property, the Arena, and has the authority under the City's Rental Policy and applicable law to donate use of the Pavilion to New Hope as it a non-profit entity located in the City and New Hope will use the Pavilion to host a 5k run which will benefit local student scholarships in the City; and

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

WHEREAS, the City finds that New Hope will raise funds or has funds on-hand at the that will match or exceed the in-kind donation of the Pavilion provided by the City pursuant to Mississippi Code Section 21-19-65; and

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

SECTION 3. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates use of the Pavilion to New Hope on November 1, 2014 to assist with the 5k run, which f will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit local student scholarships in the City for the advancement of the moral interest of the City.

SECTION 4. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Pavilion, and desires to advance the moral interest of the City by allowing the Pavilion to be used by New Hope for the fundraiser based on the purposes of the fundraiser.

SECTION 5. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: ABSENT
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 16th day of September, 2014.

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **5116 Garner Lane, 1155 Sir Doyle Cove, 3400 Jacob Lane, 7275 Cedar Hill Cove, 1346 Ticonderoga Drive, 7401 Hunters Hollow Cove, 5805 Steffani Drive, 8314 Whitehead Drive, 2871 Stateline Road West, 2306 Natchez Cove, 8137 Longbranch Drive, 8295 Blue Ridge Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, September 16, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, September 16, 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: **5116 Garner Lane, 1155 Sir Doyle Cove, 3400 Jacob Lane, 7275 Cedar Hill Cove, 1346 Ticonderoga Drive, 7401 Hunters Hollow Cove, 5805 Steffani Drive, 8314 Whitehead Drive, 2871 Stateline Road West, 2306 Natchez Cove, 8137 Longbranch Drive, 8295 Blue Ridge Drive,** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	ABSENT
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joe 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 **16th day of September, 2014.**

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Mayor Musselwhite stated that September 22-26 is Storm Water Awareness Week.

Mayor Musselwhite stated that a state of disaster was declared for the City of Southaven with the recent flood event. The Governor and the County have an ongoing investigation at this time through the Mississippi Emergency Management Agency (MEMA). They are using the Board room to assist citizens with temporary housing if needed.

Mayor Musselwhite gave an update that FEMA and MEMA at this point are doing an assessment of the City. Mayor Musselwhite stated that when a state of emergency is declared, there is not a guarantee that there will be financial assistance, but it opens the doors for an investigation to see what qualifies. Mayor Musselwhite further stated that there are two types of plans through MEMA and FEMA. One is the Presidential Plan where financial aid is available for extremely large situations in which the City does not qualify. The other program is through the Small Business Administration and it guarantees the availability of loans for all of our citizens that have damage to their property. Mayor Musselwhite stated that there will be a two to three week period for the assessment process. Mayor Musselwhite asked if anyone has damage that has not been reported to contact the Desoto County Emergency Agency so that it will be included in the total assessment. In addition, Mayor Musselwhite stated that there is a relief fund set up by Community Bank if there is anyone that would like to make a donation to the Southaven Flood Victim Relief Fund.

Mayor Musselwhite stated that authorization is needed to advertise for the Getwell Road Resurfacing Project. Alderman Ferguson made the motion to authorize advertisement for the project. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 16th day of September, 2014.

CITIZEN'S AGENDA

Mayor Musselwhite stated that there were not any requests to be added to the Citizen's Agenda by the 12:00 pm deadline on the Friday prior to the Board Meeting, but stated that Mike Smith in the audience wished to express concerns about the recent flood event. Alderman Payne made the motion to allow Mr. Smith to speak. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 16th day of September, 2014.

Mr. Smith stated that the creek behind his subdivision overflowed during the recent storm and flooded his home along with others. Mr. Smith explained that in twenty five years their subdivision did not have any flooding issues and believes that recent developments in the area have caused this problem and requested to know what will be done to prevent future flooding. Mayor Musselwhite stated that he would have someone reevaluate the ditches in that area.

PERSONNEL DOCKET

Personnel Docket
September 16, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Nathan Ryan	Patrol Officer II	Police - 211	TBA	$19.25
Jacob Able	Patrol Officer II	Police - 211	TBA	$19.25
Larry Maddox	Crossing Guard	Police - 211	September 17, 2014	$9.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Jason Pounders	Firefighter II	Firefighter III	September 12, 2014	$14.68

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Tyler Scholl	Seasonal Laborer	Parks and Recreation - 411	August 21, 2014	$8.00
Johnny Cox	Captain	Police - 211	September 5, 2014	$27.33
Joshua Cooper	Patrol Officer II	Police - 211	September 7, 2014	$19.25

Alderman Brooks made the motion to approve the Personnel Docket of September 16, 2014 as presented to this Board. Motion was seconded by Alderman Gallagher. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

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

Mr. Manley stated that the Kiosk agreement with OPC will allow for payments of utility bills through kiosk at certain stores throughout the City and the contract will be ready for approval at the next meeting.

Mr. Manley presented to the Board issues regarding liens filed at 1839 Custer Drive for condemnation pursuant to the Mississippi Code. Mr. Manley explained that there were issues with the filing of the liens as it relates to the actual notice at the closing date for a title search to detect the liens. In addition, issues existed regarding the notice to the correct owner of the property and ownership of the home existed at the time that the liens were filed. Mr. Manley noted the issues as it related to the costs incurred by the City while mowing the lawns and recommended that the actual costs not be forgiven, so that the City is not out any money, but based on the facts, recommended that the penalties associated with the liens be excused based on the circumstances of this specific instance. A motion was made by Alderman Flores to allow for the collection of the costs of the liens but waive the penalties for the liens for the home at 1839 Custer Drive. The motion was seconded by Beshears. The vote was unanimous of all aldermen present.

OLD BUSINESS

No Old Business

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 16, 2014, including demand checks and payroll in the amount of $1,328,038.38. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

226839, 226876, 227042, 227044, 227061, 227062, 227312, 227390, 227543, 227562.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	ABSENT
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 16th day of September, 2014.

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of September 16, 2014 in the amount of $2,971.24. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of September, 2014.

Alderman Ferguson then returned to the meeting.

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 Beshears. Motion was put to a vote and passed unanimously, September 16, 2014 at 7:35 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby find that conditions of extreme peril to the safety of persons and property have arisen within the corporate limits of the City of Southaven as a result of and caused by flash flooding

which conditions commenced on or about 7 o'clock A.M./P.M. on the 11th day of September, 2014.

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the ***Proclamation Of The Existence Of A Local Emergency*** in order to provide for the health and safety of the citizens and the protection of their property within the City of Southaven, Mississippi.

NOW, THEREFORE, BE IT HEREBY PROCLAIMED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, that pursuant to Section 33-15-17(d) of the Mississippi Code Annotated (1972), a local emergency now exists throughout the City of Southaven, Mississippi; and shall be reviewed every thirty (30) days until such local emergency is proclaimed terminated by the Mayor and Board of Aldermen of the City of Southaven, Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all agencies and departments of the City of Southaven, Mississippi, shall render all possible assistance and discharge their emergency responsibilities as set forth in the City Emergency Operations Plan.

ORDERED on this, the 11th day of September, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite by KSF
DARREN MUSSELWHITE, MAYOR

ATTEST:

Sheila Heath
SHEILA HEATH, CITY CLERK

(SEAL)

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
CITY OF SOUTHAVEN

WHEREAS, a local emergency as defined in Section 33-15-5 was proclaimed by the City of Southaven ("City") Mayor pursuant to Section 33-15-17(d), Mississippi Code of 1972, on September 11, 2014; and

WHEREAS, the City Board does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City caused by flooding commencing on or about 7:30 AM on the 11th day of September 2014; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the City; and

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout the City; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Board.

IT IS FURTHER PROCLAIMED AND ORDERED that all City agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City Emergency Operations Plan.

Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Gallagher 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	ABSENT
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 16th day of September, 2014.

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

DARREN MUSSELWHITE, MAYOR

ATTEST:

Sheila Heath
CITY CLERK

DeSoto County MS
Department of Road Management

August 29, 2014

City of Southaven
c/o Mayor Darren Musselwhite
8710 Northwest Drive
Southaven, MS 38672

RE: Natural Resources Conservation Service - Emergency Watershed Protection
Stateline Road Bridge at Horn Lake Creek

Dear Mayor,

The DeSoto County Board of Supervisors (BOS) submitted an application for repair funding for the above referenced bridge based upon a rainfall event last November. The application was approved and the work will primarily consist of installing rip rap under the bride to repair and reduce future erosion of the bridge structure.

The funding amount is estimated at $117,800 with the local sponsor being 25% of the figure. The BOS request the city to split the local match with County each paying $14,725.

Enclosed is the project application as submitted. The project agreements have not yet been received because federal funding is not in place at this time. Should you need any additional information or have questions please call me.

Sincerely,

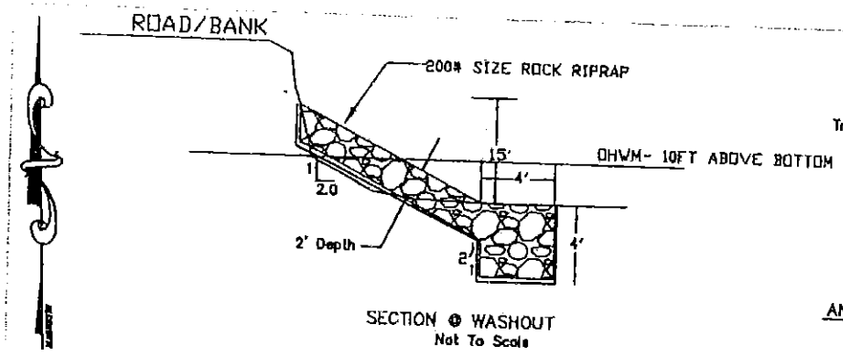
Andy Swims

Andy Swims

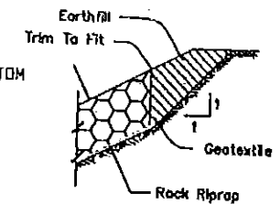
Enclosure

cc: Board of Supervisors

2373 Gwynn Road ∞ P. O. Box 389 ∞ Nesbit, MS 38651
Ph: (662) 469-8025 ∞ Fax: (662) 469-8749



SECTION @ WASHOUT
Not To Scale



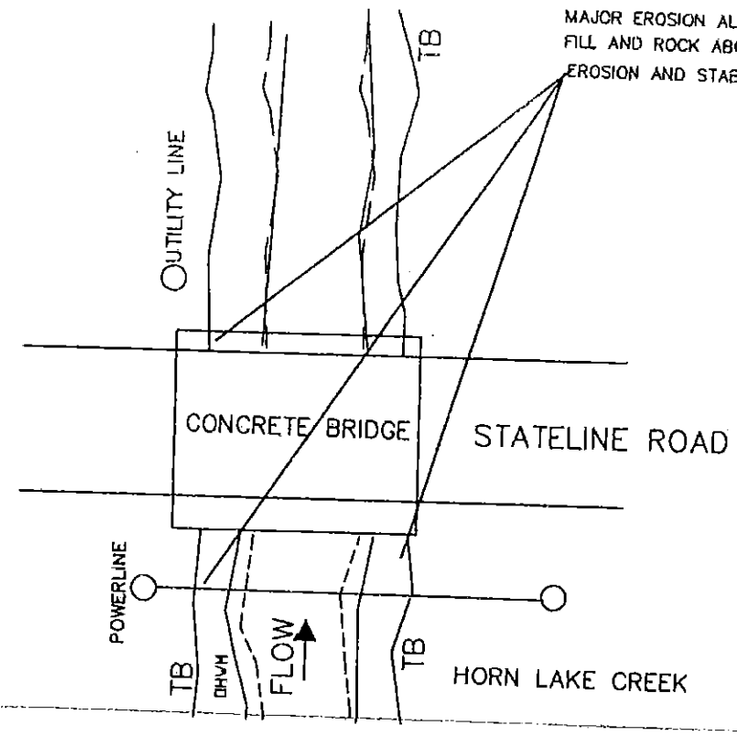
ANCHOR DETAIL FOR GEOTEXTILE
Not To Scale
SD-00041

IMPACTED STRUTURE

ROAD AND BRIDGE

DESCRIPTION OF WORK

PROCTECT BRIDGE, ROAD AND UTILITIES WITH ROCK RIPRAP



MAJOR EROSION ALONG BANK UNDER BRIDGE ON BOTH SIDES OF ROAD FILL AND ROCK ABOUT 120' ALONG BANK UNDER BRIDGE TO STOP EROSION AND STABILZE CREEK FLOW AND PROTECT UNDER BRIDGE.

ESTIMATED QUANTITIES

2500 C.Y. EARTHFILL
500 C.Y. EXCAVATION
1500 TONS ROCK
1500 S.Y. GEOTEXTILE
EARTHFILL/ROCK UNDER OHWM- 0.8C.Y./FT

ROCK RIPRAP GRADATION CHART	
STONE WEIGHT POUNDS	CUMULATIVE PERCENT LIGHTER BY WEIGHT
200	100
80	50 ~ 85
40	15 ~ 50
10	0 ~ 15

Note: Spalls and rock dust that will pass a 3" sieve shall consist of not more than 5% by weight

LAT- N34d 59' 30.06'
LONG-W90d 4' 52.32'

T 1S R 5W SEC. 19

NOT TO SCALE

DESOTO CO. E.W.P.
STATELINE ROAD BRIDGE
DSR# 280010331303

U.S. DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE

GRENADA P.E. 01/2/13

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) desires to maintain the immediate preservation of order and peace by the purchase of a generator for the City Police Department in order to maintain the public peace; and

WHEREAS, the generator is needed for the assurance of dispatch procedures and communications for the City Police Department in the event of an emergency loss of power; and

WHEREAS, the loss of power has previously occurred without warning and a generator is required to protect the City citizens; and

WHEREAS, delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority,

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

SECTION 1. Pursuant to Mississippi Code 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of Forty-One Thousand, Six Hundred Thirty Nine Dollars & 94/100 ($41,639.94) for the purchase of the emergency generator.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Gallagher 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: absent
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

REMAINDER OF PAGE LEFT BLANK

RESOLVED AND DONE, this 16 day of September 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Information Technology & Emergency Communications Department City of Southaven, MS

8710 Northwest Drive * Southaven, MS *38671* Office (662) 280-6557 * FAX (662) 280-6559

To: Darren Musselwhite, Mayor
Chris Wilson, CAO

From: Chris Shelton, Director of I.T.E.C & Tom Long, Chief of Police

Date: 09/12/14

RE: **Emergency Purchase of Generator for Southaven Police**

Mayor Musselwhite and Mr. Wilson,

On 7/14 our city experienced a strong thunderstorm in the evening hours. During this storm there were several lightning strikes in the area. The PD/911 center experienced a power loss from Entergy. Both emergency generators attempted to start as designed. The CAT generator that is primary for the 911 portion of the building went into a failed to start mode. The next step in the redundancy plan for our generators executed automatically which through a secondary transfer switch the whole building was powered from the other generator. We then attempted a manual start on the 911 generator which failed. Thompson Power arrived on scene the next day and began to inspect the downed generator. They determined that the main rotor had seized up and was beyond repair.

The Cost for procurement and install of a replacement generator is $41,639.94.

Additional Documentation is attached.

Respectfully,

Chris Shelton

W. Tom Long

City of Southaven – The Top of Mississippi

SPECIFICATIONS, CONTRACT AND OTHER INFORMATION

FOR

LEHMAN ROBERTS COMPANY

MAYOR

Darren Musselwhite

BOARD OF ALDERMEN
- William Brooks
- Kristian Kelly
- Shirley Beshears
- George Payne
- Joel Gallagher
- Scott Ferguson
- Raymond Flores

CITY CLERK
SOUTHAVEN, MISSISSIPPI
Sheila Heath

HOT ASPHALT OVERLAY PROJECT
SOUTHAVEN, MISSISSIPPI

PROJECT CONSTRUCTION INFORMATION

As far as possible, all roads will be overlaid variable widths and from 1-1/2" to 2-1/2" thick asphalt. Numerous roads will receive extra thickness as needed for strength and/or leveling. The City Engineer reserves the right to lay asphalt on each road as work progresses to meet field conditions without any change in unit prices.

Lehman Roberts ("The contractor") will blade shoulders and perform any other work necessary to prepare for paving. There is a price in the proposal for the contractor to do all digging out and patching.

The contractor will be required to clean and tack the old asphalt before the overlay is started and this will be an absorbed item. In some areas, a leveling coarse may be needed ahead of the overlay and this asphalt will be paid for at the same unit price per ton as the overlay on the road. All asphalt used in patching will be a separate bid item.

MATERIAL AND CONSTRUCTION SPECIFICATIONS

The asphaltic concrete for the overlay, patching, and leveling shall conform to the specifications of the Mississippi Department of Transportation for Type SC-1 surface mix as set forth in their specification manuals of latest edition, or as changed by the City Engineer.

The material shall be brought to the mechanical screener, spreader, tamping, paving machine in trucks. At the machine, the temperature of the material shall be taken and if in the required range of temperature, the material may be dumped into the spreader box.

Those areas laid by hand where the spreader cannot operate shall conform to the same standards. As soon as the material is laid and the paving machine is sufficiently far in advance, the freshly laid asphalt shall be rolled and the surface sealed. The contractor must use a heavy enough roller to sufficiently roll the surface in the option of the Engineer. When the roller has completed its work, there shall be no roller marks, and all of the area shall drain to the ditches. The surface of the finished pavement shall not vary more than 1/4 inch. The paving machine must be capable of providing electronic slope and grade control.

The price paid for asphaltic concrete will be per ton in place and will include all labor, equipment, and material cost for furnishing, placing and finishing the asphaltic concrete for the complete project to the satisfaction of the Engineer and City Officials.

MILLING

Milling shall be performed on areas adjacent to curbs to allow for a flush joint with the curb after the new asphalt is in place. There is a detail in these documents detailing the mailing to be done. All materials removed from the roadway surface by the milling operation shall be hauled off and disposed of by the contractor. There is not a separate pay item for the hauling and disposal and any expense incurred will be considered compensated for in the unit price for this item. Payment will be made by the ton for material milled.

NON PAY ITEMS AND PAYMENTS

All work for which no pay items are provided in the proposal will not be paid for directly and compensation therefore will be considered included in the prices and payment for bed items. Any questions on any phase of the work should be clarified by the Engineer before the contract is bid.

Partial payment estimates will be paid for monthly on approximately 95 percent of the work done as determined by dollar value and in no way taken as acceptance of any part of the work involved.

EXTRA WORK AND FUNDS AVAILABLE

The City of Southaven only has certain funds available for this project and in the event the bid overruns the funds, the city reserves the right to decrease the project to get within the funds available.

The Engineer shall have the option of increasing or diminishing the work as it progresses, provided such increase or diminution does not exceed thirty five percent (35%) of the total amount of the whole contract. No allowance will be made in case of diminution of the work for real or supposed loss occasioned thereby in the way of anticipated profits.

FINAL PAYMENT

The final payment or the retained percentage shall not be paid until the contractor shall satisfy the city that all liens, labor, and material bills, equipment costs or rents have been paid in full. The final payment shall not in any way relieve the contractor from the responsibility of his guarantee against faulty or defective materials or workmanship for a period of six months.

CLEAN UP

As a road is finished, the entire premises of the road shall be cleaned up, with no evidence of materials, tools, or debris left on site. At the completion of the project, the roads shall be swept and the entire premises of the job left broom clean.

PUBLIC SAFETY

The contractor will be responsible for the safety of the traveling public and will so place flagmen, signs, and etc. during the contraction of this project. The roads will not be closed, but traffic can be detained for short periods during placing of asphalt.

Temporary traffic striping shall be applied to all roadways that previously had striping by contractor immediately after paving operations.

GUARANTEE

All work performed under this contract shall be guaranteed for a period of six (6) months from the date of final acceptance of the entire job and the release of the retained percentage of payment. All repairs necessary during this period shall be done at the expense of the contractor.

SATISFACTION OF THE ENGINEER & CITY FOR FINAL ACCEPTANCE

All work performed shall conform to the requirements of the specifications or as directed by the City Engineer, and shall be done in a workmanship manner such as to be acceptable and satisfactory to the Engineer and City Officials.

PRICE INFORMATION AND TERM

The contractor agrees to its price in the proposal for digging out, hauling off bad materials, and replacing with hot asphalt, the failed areas on various roads as determined by the Engineer. The bid per cu. Yd. will cover the cost of equipment, labor, digging out, and hauling off of the material. The price for asphalt will be included in the price bid for asphalt to overlay the road. The material hauled off can be placed on the shoulder of the road a short distance from each spot dug out. The contactor agrees to the bid prices as set forth in Exhibit A. This agreement shall have a one (1) year term from the date of approval of September 16, 2014. The city shall have the option to renew for 1 additional year upon the expiration of the contract.

CHANGES IN MATERIAL COSTS

Because of the uncertainty in estimatint the costs of petroleum that will be required during the life of a contract, adjustment in compensation for certain materials is provided as follows:

Bituminous Products: Each month the Engineer will acquire unit prices from producers or suppliers who supply the State highway construction industry with bituminous products. The average of all quotes for each product will serve as the base price for contracts let in the subsequent month.

Fuels: Selected cash price quotations for bulk gasoline and diesel fuel will be taken from Platt's Oilgram PAD 2 and PAD 3. The appropriate adjustment per gallon for gasoline and diesel fuel will be added to the quotations to allow for taxes and markups. The prices thus determined will serve as the base prices for contracts let in the subsequent months.

The established base prices for bituminous products and fuels will be included in the contract documents under a Notice to Bidders entitled "Petroleum Products Base Prices for Contracts Let in (Month and Year)."

Each month thereafter the Engineer will be furnished with the current monthly prices. Adjustments for change in cost will be determined from the difference in the contract base prices and the prices for the period that the work is performed and for the quantities completed proveded the price change in a product is more than five percent (5%). Adjustments may increase or decrease compensation depending on the difference between the base prices and prices for the estimate period.
The adjustments will be determined for the quantities of bituminous products and the average fuel requirements for processing a unit of work as set forth herein.

MISCELLANEOUS

The contractor agrees to indemnify and hold harmless the City, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by the contractor, its agents, employees or temporary employees or resulting from or in conjunction with contractor cleaning such properties for city. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement.

The contractor shall provide Liability (personal injury and property damage) insurance in the minimum amount of $1,000,000 with confirmation thereof to be delivered to the city prior to commencement of services. All equipment shall be insured and confirmation provided to the city.

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

The contractor acknowledges it is an independent contractor and is neither an employee of the city nor entitled to the same or similar benefits provided to employees of city. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among

Ex. A

BID SHEET

Bid Item	Quantity (Tons)	Unit Price ($)	Item Total ($)
1. Asphalt Overlay	4,000	80.02	320,080.00
2. Patching	350	136.93	47,925.50
3. Milling	1,200	33.75	40,500.00
		Total Bid:	408,505.50

4. Asphalt F.O.B. at Plant $56.75 per ton @ Plant 5
$ 60.50 per ton @ Plant 6

DATE 8-29-14

RESPECTFULLY SUBMITTED: Lehman Roberts Company James J. Madison

BY: [signature]

ADDRESS: 1111 Wilson St. Memphis TN 38101

PHONE: 901-774-4000

MISS. LICENSE NO. 570 MC

PROPOSAL SHEET

HOT ASPHALT OVERLAY PROJECT
CITY OF SOUTHAVEN

The undersigned as Bidder agrees to constructing work on the City of Southaven Hot Asphalt Overlay Project as laid out by the City Engineer and these instructions and specifications and in strict conformance thereto, for the following prices. These prices have been set forth for your acceptance as representing the prices which will constitute adequate and full compensation for all the items of work necessary to be done and paid for in order to complete the work to be done. These prices include all labor, equipment, materials, taxes, bonds, and etc.

The Bidder agrees that if he is awarded the Contract that he will within ten (10) days after presentation of same, sign the contract and execute any bonds necessary with his surety, and return and Contract for the signature of the City Officials, and that the Bidder will commence construction within ten (10) days after formal notice to begin the work is received from the Engineer. A five percent (5%) bid bond and a 100% payment bond will be required along with a 100% performance bond, if it is required as stated in the "Notice to Bidders".

The Bidder declares that he has fully informed himself as to the conditions affecting the work, and that he has examined each and every part of this proposal and consulted with the Engineer, or else waives any and all claims and future claims for not having so done.

If awarded the contract for the work, the Bidder agrees to constantly and faithfully execute and complete the work within 20 working days and will commence within the ten (10) days as stated in this proposal.

The amount of liquidated damages shall be $500.00 per day for each working day in excess of 20 working days.

I understand the City has the right to reject any and all bids.

The prices for doing the work are as follows:

LEHMAN-ROBERTS COMPANY
P.O. BOX 1503
MEMPHIS, TN 38101

8/29/14 @ 12:30pm

Southaven City Hall
8710 Northwest Drive
Southaven, MS 38671

Bid for: "Hot Asphalt overlay work/milling"
Bid due: September 2, 2014 @ 11am
Certificate of Responsibility # 570-MC
Expires Jan. 14, 2015

State of Mississippi

BOARD OF CONTRACTORS

LEHMAN-ROBERTS COMPANY
POST OFFICE BOX 1603
MEMPHIS, TN 38101

is duly registered and entitled to perform

1) GRADING 2) MUNICIPAL AND PUBLIC WORKS CONSTRUCTION
3) PAVING

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Jan., 2014

CERTIFICATE OF RESPONSIBILITY
No. 00570-MC
Expires Jan. 14, 2015

Thomas H. Kline
CHAIRMAN OF THE BOARD

the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

Either party shall have the right to terminate this Agreement upon said party giving written notice thirty (30) days in advance. The Contractor agrees that this Agreement may be terminated immediately by the city, without notice, and without penalty or liability, in the event of default as it relates to any term of this Agreement by the contractor or substantial errors in billing by the contractor.

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

John David Greene
LEHMAN ROBERTS
By its: VICE PRESIDENT

CITY OF SOUTHAVEN
MAYOR

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 4th day of September, 2014 the within named John D. Greene who acknowledged that he is the Vice President of Lehman Roberts Company, and that for and on behalf of Lehman Roberts Company, he executed the above and foregoing instrument after first having been duly authorized by Lehman Roberts Company so to do.

Mary Waggener
NOTARY PUBLIC

My Commission Expires:

11/20/17

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 79428 MARY WAGGENER Commission Expires Nov. 20, 2017 DESOTO COUNTY

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

September 11, 2014
N-S Project No. 6.5146.062 A

Mr. Dan Cordell, PE, PS
Civil-Link, LLC
5779 Getwell Road, Bldg. B
Southaven, MS 38672

RE: **Change Order No. 1 (Final Summary)** – Summary Letter
Hurricane Creek Sewer Project
Pressure and Gravity Sewer – Phase 2A
Hurricane Creek to Jaybird Road
MDEQ SRF-C280910-01 (Contract #2)

Dear Mr. Cordell:

The above referenced project has been completed prior to the contract end date and under the original contract amount. The details summarizing the final contract change are reflected in the enclosed Change Order No. 1 (Final Summary) documents.

The cumulative value of all the parts of this final contract change request totals a decrease in the amount of ($3,791.55), which decreases the original contract bid amount from $1,194,548.00 to $1,190,756.45.

If you have any questions concerning this matter, please do not hesitate to contact our office.

Sincerely,

NEEL-SCHAFFER, INC.

Sean E. Hilsdon, P.E.
Project Manager

/seh

Enclosures (Change Order No. 1 documents)

cc: Renee Havens, City of Southaven Eng. dept. (via email)
Ray Humphrey, City of Southaven Utility dept. (via email)

G:\Projects\5000\5146.062 Hurricane Creek Pump Sta\Force Main & Gravity Sewer\Correspondence\Argo Const\Change Order #1 (final)\C.O. #1 Summary ltr to Dan_09-03-14.doc

5740 Getwell Road, Building 2, Southaven, MS 38672, 662.890.6404, Fax 662.890.6407

NPBLF22
9/22/2004

CONTRACT CHANGE ORDER

OWNER: City of Southaven

CONTRACTOR: Argo Construction Corporation

DATE: 09/03/2014 LOAN NUMBER: SRF-C280 910-01

CHANGE ORDER NUMBER: 1 CONTRACT NUMBER: 2

PROJECT NAME Hurricane Creek Sewer Project-Phase 2A (Pressure & Gravity Sewer)

REASON FOR CHANGE: "Final Summary Change Order" for project closeout.

THE CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
	SEE "DETAIL ATTACHMENT"			

	TOTAL	TOTAL ELIGIBLE
ORIGINAL CONTRACT AMOUNT:	$1,194,548.00	$1,194,548.00
CURRENT CONTRACT AMOUNT:	$1,194,548.00	$1,194,548.00
THIS CONTRACT CHANGE:	(-)$ (3,791.55)	(-)$ (3,791.55)
REVISED CONTRACT AMOUNT:	$1,190,756.45	$ 1,190,756.45
CURRENT CONTRACT COMPLETION DATE:	09/20/2014	09/20/2014
TIME EXTENSION REQUIRED BY CHANGE:	n/a	n/a
REVISED CONTRACT COMPLETION DATE:	n/a	n/a

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____ ENGINEER (Signature) 9-11-14 DATE

ACCEPTED BY: _____ CONTRACTOR (Signature) 9/10/14 DATE

APPROVED BY: Darren Musselwhite OWNER (Signature) 9-16-14 DATE

Change Order No. 1 (Final Summary) - Detail Attachment

The Following Items Shall Be Decreased (as shown below):

Pay Item	Description / Units	Quantity (decreased)	Unit	Unit Cost		Cost
7.0	18" SDR26 PVC Gravity Sewer (5'-10' depth)	-8	L.F.	$ 37.00	=	$ (296.00)
12.0	300# Rock Riprap (w/ Geotextile)	-1.66	Tons	$ 60.00	=	$ (99.60)
14.0	Asphalt Driveway Repair	-175	S.Y.	$ 56.00	=	$ (9,800.00)
16.0	Additional Foundation Material	-50	C.Y.	$ 45.15	=	$ (2,257.50)
17.0	Remove and Reset Fence	-150	L.F.	$ 7.15	=	$ (1,072.50)
	SUBTOTAL - DECREASED					**$ (13,525.60)**

The Following Item Shall Be Increased (as shown below):

Pay Item	Description / Units	Quantity (increased)	Unit	Unit Cost		Cost
7.0	18" C905 PVC Force Main (open trench)	173	L.F.	$ 44.00	=	$ 7,612.00
15.0	Gravel Driveway Repair	47	C.Y.	$ 45.15	=	$ 2,122.05
	SUBTOTAL - INCREASED					**$ 9,734.05**

TOTAL CONTRACT CHANGE	$ (3,791.55)

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of a vehicle, 2012 Dodge Charger White 2C3CDXAG9CH241047 Asset # 5023 ("Vehicle"), which is inoperable and has been totaled by the City's insurance company; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Vehicle be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such Vehicle, as based on its condition, the Vehicle is inoperable and has no value to the City, and amending, its fixed assets inventory pursuant to State guidelines; 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 Vehicle be hereby declared as surplus property.

2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 16th day of September, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, City Clerk

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth in Exhibit A be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such property and amending, its fixed assets inventory pursuant to State guidelines; 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 listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs.

2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Beshears. 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	ABSENT
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE this 16th day of September 2014.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of September, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Information Technology &
Emergency Communications Department
City of Southaven, MS

8710 Northwest Drive * Southaven, MS *38671* Office (662) 280-6557 * FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen

From: Chris Shelton

Date: 09/03/14

RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Chris Shelton
Director of Information Technology
And Emergency Communications

cat on of item	description (include model)	serial number	asset #
Storage	Speco DVR	DV841077	
Storage	Speco DVR	DL9C0420	
Storage	Infinova DVR	73812090	3878
Storage	Server		1062
Storage	Dell Powervault Tape Backup	B0017892	
Storage	Dell Powervault Tape Backup	B0019383	
Storage	Cyberpower CPS1500AVR Rack Mount UPS	BBA2Z1800003	
Storage	Ricoh Aficio 1035P Copier	H7216401428	
D	McGraw-Edison Onan 55.0en-15R/25432D Generator	F820683039	
	MAGNOLIA WAVE EQUIPMENT AS FOLLOWS:		
	493 Tropos:Used for outdoor wireless mesh		
	topology networks		
	231 CP's: Internet service provider wireless		
	modems		
	77 Alvarions: outdoor wireless access points		
	12 low loss cable 5D-QEFV: Coaxial cable		
	32 indoor-to-outdoor cable: cat5e dual		
	shielded RJ45		
	59 pepwave surf minis: wireless extenders		

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI CHANGING SANITATION ROUTES

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of alter sanitation routes.

WHEREAS, pursuant to Miss. Code 21-19-1, the City must establish sanitation services for its residents; and

WHEREAS, the City has provided such services via contract with ADSI for garbage pickup and Waste Pro for rubbish collection; and

WHEREAS, the City's contract with ADSI and Waste Pro allow for altering of the days and routes for collection of garbage and rubbish; and

WHEREAS, the City contracts require City approval for any altering of pick-up days for rubbish and garbage and pursuant to the City Code of Ordinances, Title VII, Section 7-5, the City Board shall make regulations to aid with sanitation services; and

WHEREAS, pursuant the City, in conjunction with ADSI and Waste Pro, desire to change the collection dates for garbage and rubbish collection for those residences set forth in Exhibit A from Thursday to Tuesday and the residences set forth in Exhibit B from Thursday to Wednesday.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City's Public Works Director is authorized to change the collection dates for garbage and rubbish as set forth above. The effective date of the change shall be November 1, 2014.

2. The City, in conjunction with ADSI and Waste Pro, are authorized and directed to send notice and publish the notice so that all residences are aware of the change.

3. The Mayor, City Public Work's Director or their designee(s) are authorized to take any and all actions to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Beshears 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: absent
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 16th day of September, 2014.

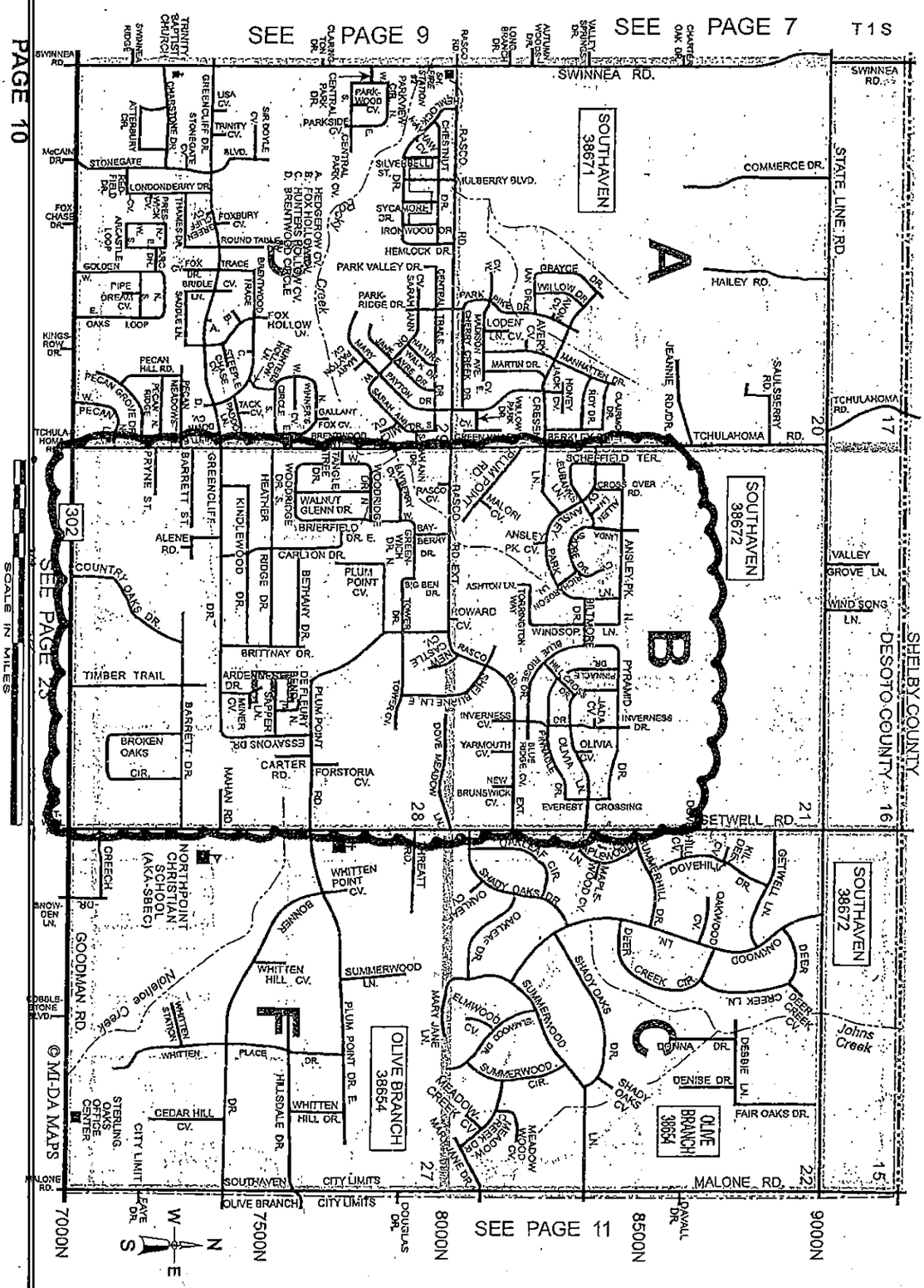
Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

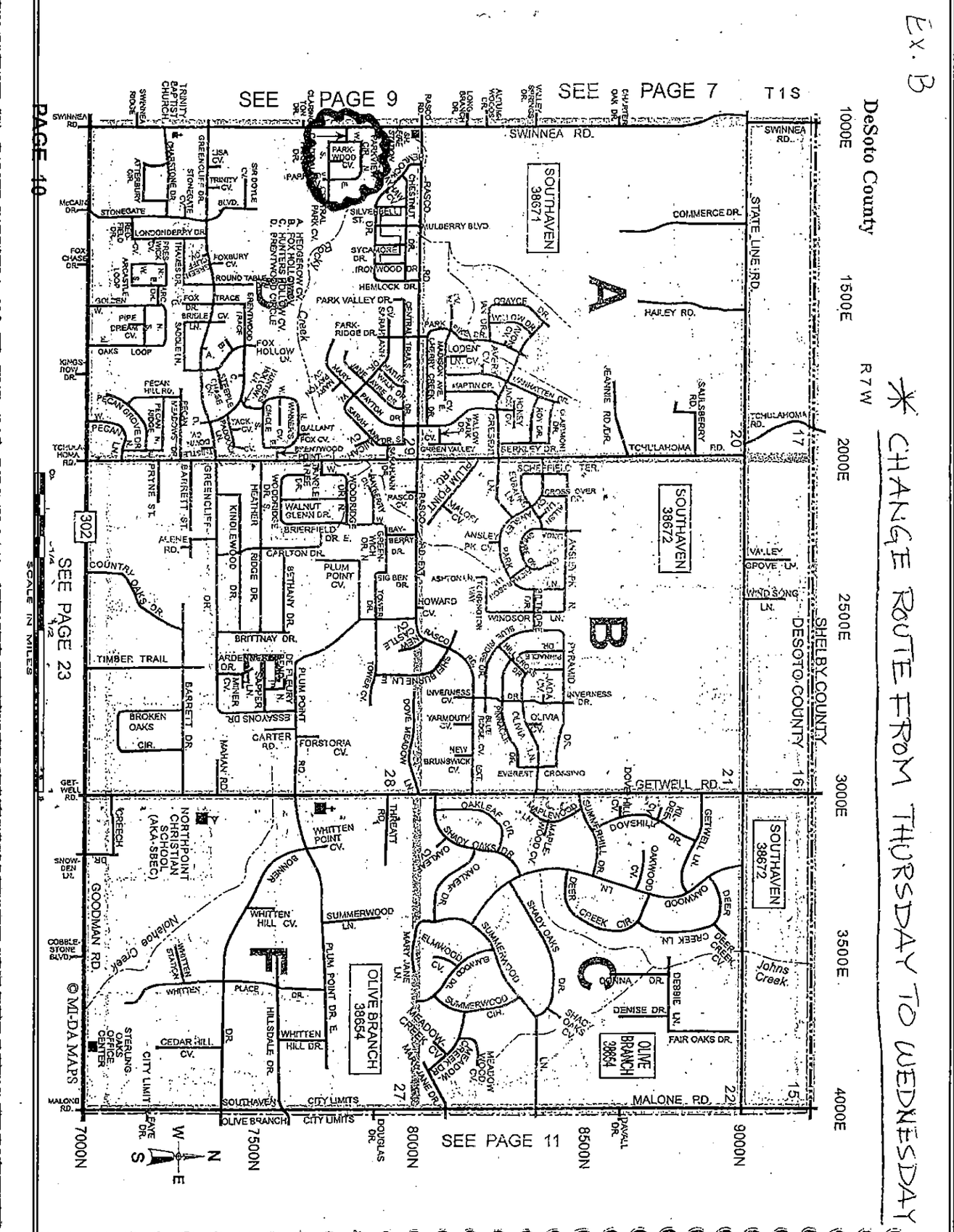
EX. A



* CHANGE ROUTE FROM THURSDAY TO TUESDAY

Ex. B

* CHANGE ROUTE FROM THURSDAY TO WEDNESDAY



City of Southaven

At The Top of Mississippi

Park Facility Rental Application

Reservation Request

Facility Name: Snowden House

Date of Request: Thurs. Oct. 23, 2014

Time of Event: From 6:00 am/pm to 9:00 am/pm

Estimated Attendance: 100

Purpose of Event: Fall Company Party

Will alcohol be served: YES X NO_____ (If yes, please fill out Alcohol Request Form). ***Alcohol consumption must be approved the Board of Aldermen**

Contact Information

Name of Person/Organization: Home Builders Assoc. of North Ms.

Is your organization non profit? YES X NO_____ ***For profit events must be approved by the Board of Aldermen**

Contact Name: Siborie Jones Swatzyna

Address: 5627 Getwell Rd. Bldg. C Ste. 6

City: Southaven State: MS. Zip: 38672

Primary Phone Number: 662-349-0181

Secondary Phone Number: 901-482-3104

Email Address: Siborie@hbanms.com

Acknowledgements and Signature

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

* No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name: Sibonie Jones Swatzman Date: 8/27/14

FOR OFFICE USE ONLY

Rental Fee:_____ Date Paid:_____

Rental Deposit:_____ Date Paid:_____

Key Number:_____ Date Received:_____ Date Returned:_____

Today's Date:_____ Employee:_____

City of Southaven

At The Top of Mississippi

Alcohol Request Form

1. Facility Name: Snowden House
2. Name of Renter/Organization: Home Builder Assoc. of North MS.
3. Date of Event: Thurs. Oct. 23, 2014
4. Type of Event: Annual Fall Party For Company
5. Time of Event: From 6:00 am/(pm) to 9:00 am/(pm)
6. Types of Alcohol to be served: Beer + Wine Only
7. Will security be present: YES_____ NO X If yes, who will provide security:_____

FOR OFFICE USE ONLY

Board Approval: YES_____ NO_____ DATE_____

Date Renter Notified:_____

Employee:_____

POLICY OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR USE OF CITY OWNED FACILITIES

1. The City of Southaven Board of Alderman adopted this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor, City of Southaven Parks Department and City Administrator shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;

B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;

C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.

D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk or City of Southaven Parks Department shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed

activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

C. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean-up of the facilities after the usage is completed.

D. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

E. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Board of Alderman.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

D. The availability of the Snowden House shall be subject to the Agreement between the City and Green Machine.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Any group using any City facility pursuant to this policy shall release and indemnify the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant's invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user' s failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

C. User may be required to execute a lease in addition to the acknowledgement of this policy.

D. Application for Facilities must be made within 12 months of the date requested. There shall be no future year obligations.

E. The Parks Department shall have the discretion to manage the set up and break down days or time period for each event.

REMAINDER OF PAGE LEFT BLANK

EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	$150.00	$300.00 per day
Tennis Center	$375.00	$750.00 per day
Performing Arts Center*	$375.00	$750.00 per day
Southaven Arena	$1,250.00	$2,500.00 per day
Snowden House	$625.00	$1,250.00 per day
Snowden Pavilion	$125.00	$250.00 per day

*The gymnasium located in the Performing Arts Center will not be available to lease.

**Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi and granted tax exempt status by the Internal Revenue Service may pay 50% of the rental rate as set forth in this Exhibit A and shall not be required to provide a deposit.

***Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi, located in Southaven, Mississippi or such entity hosting an event for the benefit of Southaven charity and granted tax exempt status by the Internal Revenue Service may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

****Pursuant to Mississippi Code 21-19-44, City of Southaven development organizations and designated Main Street programs and based on Board Resolution may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

*****Nothing in this Policy shall prohibit the Board from granting variances via a Board vote and entry in the minutes.

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place - Thurs. Oct. 23rd 6:00 P.m. - 9:00 P.m.

Building - Snowden House

Name & Address Describe Event
Home Buiders Assoc. of North MS.
5627 Getwell Rd. Bldg. C Ste. 6
Southaven, MS. 38672

Annual Fall Company Party

Signature of Responsible Party/s
Siborie Jones Swatzyna

Print Name
Siborie Jones Swatzyna

Address
5627 Getwell Rd. Blg. C Ste. 6
Southaven, MS. 38672

Phone #
662-349-0181 office
901-482-3104 Cell

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN SNOWDEN PAVILION TO NEW HOPE MISSIONARY BAPTIST CHURCH FOR 5K RUN ON NOVEMBER 1, 2014

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65desires to donate use of the Southaven Snowden Pavilion ("Pavilion") to New Hope Missionary Baptist Church ("New Hope"); and

WHEREAS, the City has control of the municipal property, the Arena, and has the authority under the City's Rental Policy and applicable law to donate use of the Pavilion to New Hope as it a non-profit entity located in the City and New Hope will use the Pavilion to host a 5k run which will benefit local student scholarships in the City; and

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

WHEREAS, the City finds that New Hope will raise funds or has funds on-hand at the that will match or exceed the in-kind donation of the Pavilion provided by the City pursuant to Mississippi Code Section 21-19-65; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates use of the Pavilion to New Hope on November 1, 2014 to assist with the 5k run, which f will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit local student scholarships in the City for the advancement of the moral interest of the City.

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

SECTION 3. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 16th day of September, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

Sheila Heath

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **5116 Garner Lane, 1155 Sir Doyle Cove, 3400 Jacob Lane, 7275 Cedar Hill Cove, 1346 Ticonderoga Drive, 7401 Hunters Hollow Cove, 5805 Steffani Drive, 8314 Whitehead Drive, 2871 Stateline Road West, 2306 Natchez Cove, 8137 Longbranch Drive, 8295 Blue Ridge Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, September 16, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, September 16, 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: **5116 Garner Lane, 1155 Sir Doyle Cove, 3400 Jacob Lane, 7275 Cedar Hill Cove, 1346 Ticonderoga Drive, 7401 Hunters Hollow Cove, 5805 Steffani Drive, 8314 Whitehead Drive, 2871 Stateline Road West, 2306 Natchez Cove, 8137 Longbranch Drive, 8295 Blue Ridge Drive,** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	ABSENT
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 **16th day of September, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE
MAYOR

ATTEST:

_____

SHEILA HEATH
CITY CLERK

(SEAL)

City of Southaven
Docket of Claims

Warrant #: C-091614 & D-091614

City of Southaven Claims Docket
Warrant #: C-091614 & D-091614

Page 1 of 33

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
T158350	0	227309	8504	5R PROCESSORS, LTD.	REGY SERV/SINGLE EVENT	$55.00
36994	0	227291	424	ATO Z ADVERTISING	SAFETY CITY T-SHIRTS	$343.58
37243	0	227290	424	ATO Z ADVERTISING	SCOUTS GOLF SHIRTS	$248.82
3684884	0	227466	6142	ACCESS POINT INC	POLICE	$226.55
27220	0	227153	17859	ADAMS HOMES LLC		$111.30
27242	0	227175	22122	AINSWORTH JACOB		$100.00
27249	0	227182	19991	ALI AHMED DUHAN		$100.00
019761	0	227085	7191	ALL AMERICAN TEAM SP	FLAGS FOR FLAG FOOTBALL AT CHERRY VALLEY	$144.00
019750	0	227083	7191	ALL AMERICAN TEAM SP	FOOTBALL EQUIPMENT FOR CHERRY VALLEY	$1,352.50
513	0	227298	21625	AMERICAN TESTING LLC	B/A DRAW-HARRIS	$85.00
117503	0	227043	883	AMERICAN TIRE REPAIR	UNIT #839 TIRES	$400.40
118518	0	226859	883	AMERICAN TIRE REPAIR	UNIT 817/TIRE BALANCE	$100.00
030159	0	227002	20462	AMTEC LESS LETHAL SY	SIMMUNITION FOR TRAINING	$5,508.99
581-5075600	0	227310	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	$274.31
581-5076670	0	227110	156	ARAMARK UNIFORM SERV	MATS FOR COURT	$129.87
581-5075599	0	226963	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR COURT	$129.87

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304	0	227311	18967	ARROW DISPOSAL	AUG 2014 GARB SERVICES	$91,018.55
8-21-14	0	226875	166	AT&T	ADMIN & STATION 4	$25.66
3038140814	0	226869	166	AT&T	CITY HALL PHONE SERVICES	$414.21
8.29.14	0	227534	13130	AT&T	ARENA	$78.73
280838770914	0	226871	13130	AT&T	COURT PHONE SERVICES	$212.69
662393500814	0	226853	1167	AT&T MOBILITY	PAC PHONE SERVICES	$304.35
301547600914	121181	226981	1145	ATMOS ENERGY	6275 SNOWDEN LN.	$26.10
301525330914	121181	226982	1145	ATMOS ENERGY	7350 HWY. 51 N	$39.28
302065450914	121181	226980	1145	ATMOS ENERGY	STATION 4	$152.52
REF-7879	0	227288	12659	AUTO RESCUE	2000 POINT GA WHITE	$125.00
27219	0	227152	22317	BARNHART INVESTMENTS		$83.90
374-257975	0	227304	13650	BATTERIES PLUS	LITHIUM BATTERIES FOR U-4	$21.58
27276	0	227209	22354	BAZEMORE MARGARET		$15.84
238918	0	227413	12873	BEETHOVEN & COMPANY	CHIMES FOR WIND SYMPHONY ORCHE	$4,395.00
27199	0	227132	22298	BERTENSHAW ANGELA &		$8.89
160134	0	226916	268	BEST CHANCE JANITOR	TISSUE, TOWELS AND BLEACH	$1,193.25
15619	0	227017	407	BILL FOWLER'S BODYWO	3004-STRIP & REFINISH	$797.50
27248	0	227181	22328	BLACKWELL DAVID		$54.23
3765	0	227478	20065	BLC OF MS LLC	DESOTO PLAZA/MOSS POINT DR	$4,160.00
3766	0	227480	20065	BLC OF MS LLC	GREENCLIFF/BRITTNAY	$4,560.00
3768	0	227474	20065	BLC OF MS LLC	MOOT CHURCH ROAD	$4,968.00
3767	0	227478	20065	BLC OF MS LLC	TRAINING CENTER	$1,850.00

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2087261	0	227064	312	BOB LADD & ASSOCIATE	LATCH FLEXIBLE DRAW	$73.75
082914	0	226881	22274	BOBO JESSICA	SPORTS REFUND	$55.00
81528749	0	226977	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$15.00
81535689	0	227002	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$192.50
81524659	0	226978	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$310.00
27258	0	227201	22348	BOWEN JOE		$10.31
27283	0	227216	22361	BOWLIN HEATHER		$111.77
090514	0	227019	18755	BOYLAN JESSIE LEE	FOOTBALL UMPIRE	$110.00
91014	0	227438	12840	BRANNON BUILDERS	LOT 138 DEERCHASE/TAP REFUND	$2,051.00
27234	0	227167	19197	BRANNON BUILDERS - C		$68.44
27229	0	227162	19197	BRANNON BUILDERS - C		$85.96
27230	0	227163	19197	BRANNON BUILDERS - C		$95.72
27233	0	227166	19197	BRANNON BUILDERS - C		$100.60
27235	0	227168	19197	BRANNON BUILDERS - C		$111.77
27203	0	227136	22302	BROWN LOWERY AMBER N		$20.72
27211	0	227144	22310	BRYANT MILTON & GERT		$70.70
C01380	0	226852	22276	BUDGET BLINDS OF DES	BLINDS FOR DOWNSTAIRS OFFICE	$238.00
5747429	0	227313	663	BULLFROG AMOCO	MATERIAL FOR EQUIPMENT	$80.00
5746546	0	227314	663	BULLFROG AMOCO	MATERIAL FOR EQUIPMENT	$80.00
27187	0	227120	22266	BURKE EDDIE & REBECC		$36.31
10037578	0	226988	17088	BUTLER SNOW	SERVICES RENDERED THROUGH AUGUST 31, 2014	$16,358.33
12603716	0	227450	1056	BWI MEMPHIS	ATHLETIC FIELD MARKET	$301.06

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12603744	0	227410	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	$5,660.00
12603694	0	227412	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	$12,000.00
12603743	0	227411	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	$18,554.50
27223	0	227156	22318	BYNUM ENTERPRISES, L		$85.72
APP-6	0	227403	19091	C. B. DEVELOPERS, IN	PLUM POINT SEWER PROJECT	$15,889.69
29-14	0	226914	21019	CAIN LINDA A	LINE DANCE CLASS	$60.00
28-14	0	226936	21019	CAIN LINDA A	LINE DANCE CLASS	$60.00
27263	0	227196	22341	CAMAVILLO ROBERTO		$111.77
27213	0	227146	22312	CAMBURN CHRISTOPHER		$34.63
27215	0	227148	22314	CAMP ERIKA & MICHAEL		$67.38
27207	0	227140	22306	CARDIN WILLIE		$35.83
27250	0	227183	22329	CARROLL JAMES R		$35.36
NX29866	0	227446	739	CDW GOVERNMENT INC	ADOBE SOFTWARE LICENSE	$235.11
P667928	0	227445	739	CDW GOVERNMENT INC	MODEM/PAC	$39.39
090414	0	227464	4288	CELLULAR SOUTH	8/5-9/4/2014 SERVICES	$3,151.63
32758	0	227315	16158	CENTRAL BATTERY	745-PW SHOP/BATTERY	$60.00
27239	0	227172	18237	CHAMBLISS BUILDERS		$84.37
27218	0	227151	22316	CHANNELLS GEORGE		$59.22
1425104	0	227252	15989	CHASE ELECTRONICS	HANDHELD RADIO REPAIR	$139.75
4451728801	0	226945	20964	CIGNA	EMS BILLING REFUND	$479.85
150102	0	227443	16013	CIVICPLUS	1/2 WEBSITE REDESIGN FEE	$4,433.37
150058	0	227444	16013	CIVICPLUS	CUSTOM MOBILE APP	$3,781.10

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150245	0	227442	15013	CIVICPLUS	WEBSITE REDESIGN FEE BALANCE	$4,433.36
2371	0	227484	18221	CIVIL-LINK, LLC	AUG 2014 GENERAL SERVICES	$8,000.00
2395	0	227455	18221	CIVIL-LINK, LLC	CARRIAGE HILL BIKE/PED IMPROVMT	$770.00
2396	0	227401	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	$58,393.93
2378	0	227559	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	$3,103.10
2382	0	227462	18221	CIVIL-LINK, LLC	DEERCREEK DRAINAGE	$8,347.96
2381	0	227459	18221	CIVIL-LINK, LLC	MDOT LPA-GETWELL RESURFACING	$16,770.00
2383	0	227482	18221	CIVIL-LINK, LLC	MDOT TEP GRANT BIKE TRAIL	$3,407.63
2394	0	227449	18221	CIVIL-LINK, LLC	PROF. SERVICES CONTRACT AUGUST 2014	$6,460.00
2377	0	227402	18221	CIVIL-LINK, LLC	SANITARY SEWER-PLUM POINT	$546.00
2379	0	227400	18221	CIVIL-LINK, LLC	UTILITIES RPR	$5,833.84
2376	0	227399	18221	CIVIL-LINK, LLC	WATER METER SURVEY	$16,529.00
803145	0	227275	9983	CMI INC	RADIO CALIBRATION	$75.00
27270	0	227203	22348	COLLINS GEORGIA L		$8.06
62114	0	226877	2351	COMCAST	7525 GREENBROOK PARK	$97.85
899023010914	121184	227228	2351	COMCAST	6240 GETWELL RD	$97.85
911329010914	121185	227230	2351	COMCAST	1334 E. GOODMAN RD	$97.85
873341010914	121186	227229	2351	COMCAST	2161 COLONIAL HILL	$201.52
458907010914	121187	227234	2351	COMCAST	INTERNET - 3935 PINE TAR ALLEY	$407.89
1213646	0	227057	2343	COMMERCIAL APPEAL	"NOTICES" - TAX INCREASE	$682.43
1213649	0	227056	2343	COMMERCIAL APPEAL	"THE CITY OF SOUTHAVEN" - NICK MANLEY	$603.69
1213647	0	227066	2343	COMMERCIAL APPEAL	AD FOR "FIELD OF DREAMS" SIGN UP	$365.58

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1213648	0	227065	2343	COMMERCIAL APPEAL	AD SIGN FOR "FIELD OF DREAMS"	$731.16
704000225-1	0	227657	543	COMSERV SERVICES	2014 FORD SEDANS/SUV	$3,451.00
202955	0	227003	543	COMSERV SERVICES	3009-FACTORY REPAIR - SOLDER JOINT	$164.50
5518	0	227061	16582	CONTRACTORS SUPPLY P	4 OZ. NON WOVEN FLOOR	$430.00
5463	0	227316	16582	CONTRACTORS SUPPLY P	NEW SPRAY RIG FOR SPRAYING WEE	$7,185.00
5563	0	227392	16582	CONTRACTORS SUPPLY P	YARDWORK BAPTIST RD	$223.50
220895	0	226856	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	$170.00
295975	0	227296	836	COUNTRY FORD INC	2775-EXHAUST FUEL PUMP ASSY	$1,176.28
292905	0	227463	836	COUNTRY FORD INC	3031-MOTOR AND FAN ASSY.	$192.57
295827	0	227005	836	COUNTRY FORD INC	3059-SHIFT CABLE	$270.66
296047	0	227289	836	COUNTRY FORD INC	3078-O/C	$39.95
29570	0	227013	836	COUNTRY FORD INC	3079-REAR AXLE	$1,926.61
295740	0	227467	836	COUNTRY FORD INC	3079-REAR AXLE SEAL	$1,926.61
295798	0	226871	836	COUNTRY FORD INC	EXPLORER REPAIRS	$1,208.59
295601	0	226870	836	COUNTRY FORD INC	UNIT 293/CROWN VIC	$1,400.94
8414	0	226900	22271	COUNTRY INN & SUITES	NTL FALLEN FIREFIGHTERS MEMORIAL/HONOR GUARD	$1,455.15
891905	0	227307	507	COUNTY BLUE REPROGRA	PAPER FOR PLOTTERS	$136.08
27247	0	227180	22327	COURY CAROLYN A		$15.00
27240	0	227173	22320	COX BILLIE		$20.72
30740000073	0	227056	19311	CREDIT BUREAU SYSTEM	AUG 2014 EMS COLLECTIONS	$1,161.72
090214	0	226925	962	CRIME STOPPERS	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION	$1,607.18
713483090	0	227479	19948	CRITICAL ALERT	PAGERS @ SPD	$641.80

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713483350	0	227078	19948	CRITICAL ALERT	SEP 2014 PAGERS	$42.43
83014	0	227293	9472	CUNNINGHAM WILL	K9 TRAINER COURSE	$1,189.00
1553	0	227332	12576	D&J'S CLEANING SERVI	CLEANING FOR PW	$225.00
1559	0	227327	12576	D&J'S CLEANING SERVI	CLEANING OF COURT/FLOORS	$990.00
1564	0	227321	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$100.00
1555	0	227323	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$100.00
1552	0	227331	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$100.00
1562	0	227320	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$150.00
1554	0	227322	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$150.00
1551	0	227330	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$150.00
1557	0	227325	12576	D&J'S CLEANING SERVI	CLEANING OF PAC-FLOORS	$1,585.00
1556	0	227324	12576	D&J'S CLEANING SERVI	CLEANING OF PW DEPT	$225.00
1558	0	227326	12576	D&J'S CLEANING SERVI	CLEANING OF PW/FLOORS	$775.00
1566	0	227319	12576	D&J'S CLEANING SERVI	CLEANING OF SOUTHAVEN A	$350.00
1560	0	227328	12576	D&J'S CLEANING SERVI	CLEANING OF SPD	$995.00
1561	0	227329	12576	D&J'S CLEANING SERVI	CLEANING OF SPD/FLOORS	$2,400.00
1565	0	227317	12576	D&J'S CLEANING SERVI	CLEANING PW DEPT	$225.00
1563	0	227318	12576	D&J'S CLEANING SERVI	CLEANING/SMC FLOORS	$1,375.00
27168	0	226837	22267	DAVIS BENITA		$16.20
27265	0	227198	22343	DAVIS DEJUAN		$44.26
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27216	0	227149	22315	DEHOYOS CARLOS		$91.00

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27192	0	227125	22291	DELERNE SIMONE		$105.45
XJ7R2FK6	0	226855	342	DELL MARKETING LP	SOFTWARE/SCADA	$485.58
026882	0	227100	7174	DENNIS WRIGHT & SON	CV - REPAIR TO WATER COOLER	$346.11
26862	0	227333	7174	DENNIS WRIGHT & SON	PLUMBING/CITY HALL	$168.00
26873	0	227335	7174	DENNIS WRIGHT & SON	PLUMBING/CITY HALL	$478.00
26852	0	227334	7174	DENNIS WRIGHT & SON	PLUMBING/WIN JOB CENTER	$88.00
026876	0	227091	7174	DENNIS WRIGHT & SON	REPLACED HOSE BIBS ON FAUCET	$1,502.88
026858	0	226903	7174	DENNIS WRIGHT & SON	SNOWDEN MAIN CONCESSION DRAIN UNSTOPPED	$326.00
71414	0	227437	2352	DEPARTMENT OF REVENU	VIN #4X4TSED22XN006714/TRAILER-PD	$12.00
090214	0	226950	963	DEPT OF PUBLIC SAFET	MONTHLY LW.R.C.P. ASSESSMENT COLLECTION	$7,290.92
3945	0	227391	665	DESOTO COUNTY COOPER	YARDWORK BAPTIST RD	$91.50
1691	0	227305	497	DESOTO COUNTY ELECTR	SERVICE CALL	$90.00
1253	0	226965	4646	DESOTO COUNTY REGION	SEPT. 2014 SEWER TREATMENT	$23,071.00
9814	0	227113	964	DESOTO COUNTY SHERIF	AUG 2014 INMATE HOUSING	$14,300.00
90814	0	227114	964	DESOTO COUNTY SHERIF	AUG 2014 INMATE MEDICAL	$154.98
090614	0	227426	13230	DESOTO ENVIREMENTAL	CHERRY VALLEY CONCESSIONS	$100.00
291789	0	226953	10696	DESOTO SOD, LLC	YARD DRESS UP	$360.00
300068907	0	227558	1165	DESOTO TIMES-TRIBUNE	SNOWDEN AMPHITHEATER	$56.24
300068377	0	226873	1165	DESOTO TIMES-TRIBUNE	SPECIAL INVESTING BLDG	$64.62
090114	0	227018	18450	DICKSON DARLEN	18TH ANNUAL TENNESSEE GANG INVESTIGATORS CONF	$230.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
PAY-APP-5	0	227481	21734	DIXIELAND CONTRACTOR	DEERCREEK DRAINAGE	$18,608.60

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51536	0	227106	7947	DOMINO'S PIZZA	PIZZA FOR RESALE	$3,864.13
27205	0	227139	22305	DOSTER KATHY/SHERYL		$35.83
27201	0	227134	22300	DRISCOLL JAMES		$10.96
91014	0	227522	17571	DUNCAN MELITTA	M/LEAGE/CLERK TRAINING/OXFORD	$84.00
27202	0	227135	22301	DWIGHT CODY & JESSIC		$111.77
2809	0	226923	4640	ECHOLS GROUP	LOBBYING FOR SEPT. 2014	$1,500.00
103129	0	226924	17026	ELECTRO-MECH	ELECTROMECH FOOTBALL SCOREBOAR	$15,205.00
A210647	0	227441	14581	ELECTRONIC VAULTING	OFF SITE STORAGE	$1,900.00
27261	0	227194	22339	ELLIS MELISSA		$23.54
109997241014	0	227473	966	ENTERGY	165 STARLANDING E. SIREN	$19.08
565001525773	0	227249	966	ENTERGY	1903 STARLANDING LAKES OF NICHOLAS	$40.17
109997221014	0	227471	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	$19.52
310001610007	0	227253	966	ENTERGY	2543 JIM ST 107599953	$40.06
455002244909	0	227255	966	ENTERGY	2560 STARLANDING 87644410	$44.58
168377631014	0	227470	966	ENTERGY	3005 COLLEGE RD	$19.43
125003815694	0	227247	966	ENTERGY	4446 AIRWAYS 17625948	$1,465.85
168380051014	0	227465	966	ENTERGY	4830 AIRWAYS SIREN	$18.64
176235701014	0	227475	966	ENTERGY	6052 ELMORE CD SIREN	$23.61
310001809721	0	227252	966	ENTERGY	CIVIC CTR APTS LIFT STATION	$124.99
125003815695	0	227259	966	ENTERGY	COLLEGE RD WATER PLANT 17627084	$3,851.10
355002637057	0	227258	966	ENTERGY	FLORA LEE CR LIFT PUMP 110446101	$249.49
105003874748	0	227251	966	ENTERGY	GROVE MEADOWS LIFT STATION	$86.80

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310001809902	0	227248	966	ENTERGY	LAUDERDALE ESTATES LIFT STATION	$34.58
105003874747	0	227250	966	ENTERGY	LEGENDS LAGOON	$284.28
115003842628	0	227245	966	ENTERGY	NEW BERRY LIFT STATION	$33.43
2181468	0	227570	966	ENTERGY	RELOCATION ON GETWELL	$23,098.81
455002244906	0	227254	966	ENTERGY	STARLANDING WATER TOWER	$56.48
50004327686	0	227246	966	ENTERGY	TRINITY LAKES WST/WTR TREATMENT	$543.75
80004187993	0	227257	966	ENTERGY	WOODLAND TRACE LIFT STATION NORTH	$175.62
80004187994	0	227256	966	ENTERGY	WOODLAND TRACE LIFT STATION SOUTH	$12.64
112498160914	121188	227231	966	ENTERGY	1395 PLEASANT HILL RD	$18.37
940121953	0	227336	13901	ERGON	MATERIALS	$297.18
SFD-201	0	226862	3992	EXPRESS WINDOW TINTI	STRIP TINT	$40.00
121045	0	227244	4781	FAMILY MEDICAL CLINI	HAWKINS/PW	$110.00
121216	0	226926	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	$37.00
121218	0	226927	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	$57.00
121210	0	226929	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	$57.00
121217	0	226930	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	$57.00
121164	0	226928	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	$114.00
120691	0	226931	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	$798.00
120692	0	226932	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	$5,376.00
121185	0	226933	4781	FAMILY MEDICAL CLINI	HEP/TB TESTING	$627.00
27248	0	227179	22328	FARISH TRAVIS		$9.53
MSSOU36993	70	227036	6590	FASTENAL	LIFT STATIONS MAINT.	$198.39

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151491	0	226967	10544	FIRE FACILITIES, INC	LOCK ASSEMBLY FOR TC	$100.28
E0457	0	226892	4545	FIRST CHOICE CATERIN	LUNCHEON FOR SENIORS	$4,044.55
27224	0	227157	22319	FLOYD SHERRY		$111.77
280510	0	226922	2038	FOX-EVERETT, INC	RENEWAL - CORRECTED INVOICE	$10.00
NP42098991	0	226874	6919	FUELMAN	FUEL 8/18-8/24/14	$297.86
NP42127317	0	227055	6919	FUELMAN	FUEL 8/25-8/31/14 FD	$104.47
NP42127315	0	227269	6919	FUELMAN	FUEL 8/25-8/31/14 PD	$8,631.92
NP42196560	0	227415	6919	FUELMAN	FUEL FOR IT VEHICLES	$332.91
NP42058969	0	227010	6919	FUELMAN	FUEL FOR SPD	$8,957.56
308342	0	227429	650	G & W DIESEL SERVICE	3058-SIREN AMPLIFIER	$42.50
308343	0	227430	650	G & W DIESEL SERVICE	3130-REWIRE 2WAY RADIO	$85.00
308498	0	227431	650	G & W DIESEL SERVICE	DC TAHOE REWIRE GUN LOCK	$165.55
308981	0	226858	650	G & W DIESEL SERVICE	UNIT 930/REPAIR LIGHTS	$548.00
1138	0	227047	9195	GAINES, ROBERT	AUG 2014/SCADA SERVICES	$3,910.00
27257	0	227190	22335	GAMBILL MARTIN B		$8.08
1059	0	226907	15600	GAMEDAY PROSPECTS	USSSA SANCTION FEE, SCHOOLS OUT MS STATE TOURNAMEN	$1,290.00
1102439907	0	226917	494	GATEWAY TIRE & SERVI	2003 FORD TRUCK OIL CHANGE	$48.45
1102440237	0	227097	494	GATEWAY TIRE & SERVI	6 CAR TURF TIRES	$1,133.95
1102420311	0	227095	494	GATEWAY TIRE & SERVI	FLAT REPAIR, INSPECTION, OIL CHANGE	$48.45
1102442198	0	227094	494	GATEWAY TIRE & SERVI	2010 FORD SUPE OIL TO 1999 FORD F250	$39.20
1102441813	0	227096	494	GATEWAY TIRE & SERVI	OIL CHANGE, INSPECTION	$48.45
1102440379	0	226915	494	GATEWAY TIRE & SERVI	60X TIRES FOR MOWER	$78.85

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1102433603	0	226935	494	GATEWAY TIRE & SERVI	TIRE FOR MOWER	$100.13
27276	0	227211	22359	GATLIN JILL		$36.77
27258	0	227191	22336	GAYTAN JULIAN		$58.44
27188	0	227121	22287	GHEORGHIU LAUREN		$10.99
40869224	0	227407	19912	GOODYEAR TIRE	TIRES PER STATE CONTR #S-863-0	$2,929.20
42-14	0	226941	10525	GORDON LUCIA	YOGA INSTRUCTOR	$250.00
41-14	0	226940	10525	GORDON LUCIA	YOGA INSTRUCTOR	$270.00
117399668	0	226901	216	GRASSLAND IRRIGATION	GB SOFTBALL COMPLEX	$60.00
117399670	0	226899	216	GRASSLAND IRRIGATION	SNOWDEN REPAIR LEAKING VALVES	$1,110.00
27272	0	227205	22350	GRAY KEVIN		$1.30
15928053	0	227280	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM/SPD	$276.06
15928054	0	227278	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM/SPD	$1,129.00
77	121182	226979	10622	GREEN KING SPRAY SER	MONTHLY SERVICES - SEPT. 2014	$24,500.00
27266	0	227221	22366	GREEN SAUL		$50.48
091014	0	227542	22373	GULF COAST MOTORCYCL	SUTHERLEN/LOGAZINO - REGISTRATION FEE	$200.00
64136	0	227428	16182	H&H SERVICES GROUP	FILTER SERVICE/ANIMAL SHELTER	$25.00
090614	0	227020	9776	HAMM SAMUEL KEITH	FOOTBALL UMPIRE	$120.00
073114	0	226978	20068	HARRIS CANDLER	DD UMPIRE 7/19-7/31/14-REISSUE CK	$125.00
27279	0	227212	22357	HAUGHTON JERRY		$35.36
202	0	227282	22111	HAYES LAW FIRM PLLC	TUTOR	$460.00
27253	0	227166	22332	HAYES SUSAN & HARRY		$1.32
8636334	0	227443	16878	HD SUPPLY WATERWORK	SUPPLIES/LIFT STATIONS	[illegible]

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082814	0	226961	22258	HENLEY EMMA CAROLYN	CASH BOND REFUND	$405.00
1431347-02	0	226912	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	$380.00
27901	0	227340	13793	HERNANDO REDI MIX	2078 GREEN CLIFF	$235.00
27592	0	227337	13793	HERNANDO REDI MIX	6638 MILLBRANCH	$142.50
28012	0	227339	13793	HERNANDO REDI MIX	8966 CHESTERFIELD	$235.00
27924	0	227341	13793	HERNANDO REDI MIX	CENTRAL PARK	$142.50
23510	0	227338	13793	HERNANDO REDI MIX	STONE GATE	$235.00
863	0	227297	14108	HERO GEAR	MCKINNEY,JOSH CARGO PANTS	$50.00
090614	0	227021	16046	HERRON SHELTON	FOOTBALL UMPIRE	$110.00
222123679	0	227454	12713	HILL'S PET NUTRITION	ANIMAL FEED	$290.95
27198	0	227131	22297	HILTNER JEELIE R		$141.69
27271	0	227204	22349	HOLLAND GERALD JR		$17.80
70197	0	227404	16199	HOLLAND INSURANCE	BOND ON CASH HANDLERS	$329.40
6003513-1	0	227088	189	HOMER SKELTON FORD	BATT-1	$996.60
6004229-2	0	227101	189	HOMER SKELTON FORD	OPS TRUCK	$543.83
6001725-1	0	227084	189	HOMER SKELTON FORD	U1 ENGINE/CHECK BELT	$491.05
6002199-1	0	227066	189	HOMER SKELTON FORD	U1 GEAR SHIFT	$638.63
602467-1	0	227060	189	HOMER SKELTON FORD	U1 LOCKED AIR COMPRESSOR	$1,762.64
6011712-1	0	227082	189	HOMER SKELTON FORD	U3 ENGINE CHECK/NO POWER	$409.46
6004348-1	0	226913	189	HOMER SKELTON FORD	UNIT 1 MOTOR	$13,984.49
27295	0	227219	22364	HOPPER DARRELL		$34.77
2610000914	0	227342	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE	$356.50

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6015000914	0	226891	1388	HORN LAKE WATER ASSO	SWEETWATER DR/TRINITY LAKES	$35.65
27274	0	227207	22352	HURLEY KATHY		$35.83
9614	0	227053	1077	IAA INTERNATIONAL O	TROWLAND/DUES FOR CERTIFICATION	$70.00
ME601423MR	0	227048	989	ICM OF MEMPHIS	BATTERY CABLE	$379.06
ME601422MR	0	227241	989	ICM OF MEMPHIS	HOOK/MANHOLE COVER	$366.00
144091	0	227240	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$7.76
144086	0	227236	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$387.50
144090	0	227238	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$387.50
143464	0	226849	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$592.00
143466	0	226850	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$592.00
144089	0	227235	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$592.00
144087	0	227237	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$592.00
144092	0	227239	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$592.00
144088	0	227226	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$635.25
143462	0	226847	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$811.00
143463	0	226848	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$811.00
143465	0	226851	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	$1,198.50
144845	0	227396	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH WTP	$592.00
144843	0	227393	1146	IDEAL CHEMICAL	CHLORINE/GREENBROOK WTP	$592.00
144844	0	227394	1146	IDEAL CHEMICAL	FLUORIDE FOR GREENBROOK WTP	$423.50
144846	0	227395	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	$635.25
445543	0	226987	1962	IDEAL TIRE SALES	#4794 - O/C & MOUNT AND BALANCE	$96.95

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445504	0	226990	1962	IDEAL TIRE SALES	#4794-MOUNT AND BALANCE	$19.00
445658	0	226994	1962	IDEAL TIRE SALES	2775-MOUNT AND BALANCE	$48.00
445568	0	226989	1962	IDEAL TIRE SALES	3047-MOUNT & BALANCE	$40.00
445639	0	227261	1962	IDEAL TIRE SALES	3076-MT/BALANCE	$78.00
445782	0	227263	1962	IDEAL TIRE SALES	3078- MT/BALANCE	$57.00
445694	0	226993	1962	IDEAL TIRE SALES	3107-2 TIRES	$40.00
445741	0	227262	1962	IDEAL TIRE SALES	3108-BRAKE ROTORS TURNED	$40.00
445488	0	226992	1962	IDEAL TIRE SALES	3109-18 INCH TIRE	$20.00
445480	0	226991	1962	IDEAL TIRE SALES	3109-MT & BALANCE REAR TIRE	$40.00
445556	0	226966	1962	IDEAL TIRE SALES	VEHICLE 602 TIRES	$519.80
JULY00001639	0	227277	14326	INFORMATION INFORM	NCIC SUPPORT	$224.00
80477	0	227273	949	INTEGRATED COMMUNICA	SEPT 2014 SVC AGREEMENT	$1,850.00
93139798	0	227381	7826	INVENSYS SYSTEMS, IN	MAT/EQUIP FOR PW	$1,138.92
KRU0741	0	227345	12714	IRON MOUNTAIN	SECURE STORAGE SERVICE	$2,265.80
INV29607	0	226682	4494	J R STEWART	AIRWAYS WATER TOWER CTRL PANEL	$1,650.00
INV29638	0	227225	4494	J R STEWART	BRACES	$56.56
557730	0	226934	2227	JACKSON PAPER COMPAN	CITY HALL,PW,COURT PAPER PRODUCTS	$477.42
15095	0	226910	22278	JENKINS GRAPHICS	2015 SHIFT CALENDARS	$119.75
15187	0	227636	22278	JENKINS GRAPHICS	SAFETY DAY FLYERS	$847.12
274009	0	227300	887	JIMMY GRAY CHEVROLET	3089-PADS,ROTORS,BAL	$526.87
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27217	0	227150	9672	JOHNNY COLEMAN BLDRS		$36.77

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27232	0	227165	9672	JOHNNY COLEMAN BLDRS		$110.36
27228	0	227161	9672	JOHNNY COLEMAN BLDRS		$111.77
27231	0	227164	9672	JOHNNY COLEMAN BLDRS		$111.77
77214	0	227421	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$450.00
082614	0	226878	22212	JOHNSON JEREMY	SPORTS REFUND	$55.00
082814	0	227011	10669	JONES JORDAN	INTERVIEW/INTERROGATION TRAINING-BLOXI	$277.56
27189	0	227122	22288	JORDAN EARLINE HANEY		$3.53
S2693365	0	227410	2768	KEELING IRRIGATION	CATCH BASIN, OUTLET BASIN	$240.38
S2690395.001	0	227090	2768	KEELING IRRIGATION	COUPLINGS, PVC TO REPAIR IRRIGATION	$101.66
S2690701.001	0	227087	2768	KEELING IRRIGATION	REPAIR TO IRRIGATION SYSTEM	$76.44
27209	0	227142	22306	KELLY COREY		$13.25
082614	0	226890	22275	KELLY VICTORIA	SPORTS REFUND	$45.00
27290	0	227223	22368	KENNARD MANDELINE		$96.07
27190	0	227123	22289	KING KENNETH & NETRA		$30.48
27208	0	227141	22307	KNIGHT MELODY & SHEI		$107.16
176634	0	227006	6706	LANDERS DODGE	3049-O/C	$38.45
176642	0	227295	6706	LANDERS DODGE	3091-O/C	$36.45
176452	0	227299	6706	LANDERS DODGE	3098-FRONT SUSPENSION	$514.76
176783	0	227294	6706	LANDERS DODGE	3109-OIL PRESSURE SENSOR	$392.70
27204	0	227137	22303	LEDFORD GARY		$20.72
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26887	0	227352	769	LEHMAN ROBERTS CO	MATERIALS	$122.04

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26774	0	227355	759	LEHMAN ROBERTS CO	MATERIALS	$187.24
26875	0	227347	759	LEHMAN ROBERTS CO	MATERIALS	$168.37
26335	0	227351	759	LEHMAN ROBERTS CO	MATERIALS	$168.37
26877	0	227353	759	LEHMAN ROBERTS CO	MATERIALS	$241.94
26735	0	227354	759	LEHMAN ROBERTS CO	MATERIALS	$242.29
26710	0	227357	759	LEHMAN ROBERTS CO	MATERIALS	$234.25
25572	0	227356	759	LEHMAN ROBERTS CO	MATERIALS	$263.63
26573	0	227349	759	LEHMAN ROBERTS CO	MATERIALS	$288.15
26456	0	227350	759	LEHMAN ROBERTS CO	MATERIALS	$456.96
26536	0	227348	759	LEHMAN ROBERTS CO	MATERIALS	$520.37
030914	121169	227281	22370	LENNY'S	LUNCH PROVIDED FOR URBAN FORESTRY WORKSHOP	$171.53
090614	0	227022	16877	LEWIS RODNEY J	FOOTBALL UMPIRE	$120.00
27227	0	227160	19711	LIFESTYLE HOMES LLC		$110.36
27264	0	227217	22362	LITTLE LATRISSE		$14.34
062814	0	227012	8981	LOGAN JEFF	INTERVIEW & INTERROGATION TRAINING - BILOXI	$277.56
27254	0	227187	22333	LONG STEVE & TAMMY		$2.14
27200	0	227133	22299	LOVE MERLINE		$15.84
910246	0	227547	5044	LOWE'S HOME CENTERS,	SUPPLIES	$8.32
906743	0	227549	5044	LOWE'S HOME CENTERS,	SUPPLIES	$20.23
912509	0	227551	5044	LOWE'S HOME CENTERS,	SUPPLIES	[illegible]
912100	0	227555	5044	LOWE'S HOME CENTERS,	SUPPLIES	$20.64
910557	0	227552	5044	LOWE'S HOME CENTERS,	SUPPLIES	$41.76

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912369	0	227553	5044	LOWE'S HOME CENTERS,	SUPPLIES	$51.22
912355	0	227556	5044	LOWE'S HOME CENTERS,	SUPPLIES	$90.00
927563	0	227544	5044	LOWE'S HOME CENTERS,	SUPPLIES	$91.20
909685	0	227548	5044	LOWE'S HOME CENTERS,	SUPPLIES	$141.30
927132	0	227554	5044	LOWE'S HOME CENTERS,	SUPPLIES	$147.21
912986	0	227546	5044	LOWE'S HOME CENTERS,	SUPPLIES	$247.73
902680B	0	227550	5044	LOWE'S HOME CENTERS,	SUPPLIES	$328.40
27285	0	227218	22363	LOWERY MARC		$104.77
1200340184	0	226999	22281	LOYAL AMERICAN	EMS BILLING REFUND	$77.64
77210	0	226893	3011	M & M PROMOTIONS	POLO SHIRTS	$498.64
3211304N	0	227059	196	MAGNOLIA PAPER & JAN	MOP HEADS/PRODUCTS	$497.29
27273	0	227206	22351	MAHONEY ROBERT W.		$111.30
78521408901	0	227001	22279	MAIL HANDLERS BENEFI	EMS BILLING REFUND	$60.51
4472	0	227305	17210	MAIN STREET AUTOMOTI	WATER PUMP FOR TRUCK #616	$521.57
797	0	227358	1320	MARTIN MACHINE WORKS	JACK REPAIR ON PAPER TRAILER	$178.00
20-14	0	227070	15070	MARY J. CAIN	LINE DANCE	$120.00
14437	0	226854	232	MATHESON & ASSOC LLC	ALARM CODE CHANGE/WATER	$95.00
14461	0	227359	232	MATHESON & ASSOC LLC	CITY HALL ALARM SERV	$160.00
27252	0	227145	22331	MAY SUSAN - RENTAL		$38.30
27205	0	227128	22304	MC DERMOTT JAMES		$90.84
137-14	0	226911	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
138-14	0	226936	16884	MCARTHUR MARGARET	ART TEACHER	$105.00

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136-14	0	226943	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
138-14	0	227420	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
27264	0	227197	22347	MCBRIDE HANNAH		$111.77
006-14	0	226937	13302	MCMULLIN GLORIA	LINE DANCE CLASS	$240.00
062914	0	226958	16393	MEARS HAROLD	PHONE USAGE	$25.00
42643	0	227538	305	MEMPHIS ICE MACHINE	STATION 1 FM	$175.00
199042	0	227436	354	METER SERVICE AND SU	3/4" CURBSTOPS	$1,109.00
198847	0	226938	354	METER SERVICE AND SU	3/4" METERS	$1,130.00
198844	0	226883	354	METER SERVICE AND SU	781 STATELINE RD FIRE HYDRANT	$427.63
199043	0	227435	354	METER SERVICE AND SU	1" SADDLES	$168.00
199342	0	226887	354	METER SERVICE AND SU	FIRE HYDRANT REPAIR KIT	$192.82
[illegible]	0	227360	354	METER SERVICE AND SU	MATERIAL FOR SHOP	$1,573.53
[illegible]	0	226884	354	METER SERVICE AND SU	NAUGHTIR/276 SOUTH STREET	$447.35
[illegible]	0	227560	354	METER SERVICE AND SU	LINES AND DRAIN FRAMES/GRATES	$2,144.00
199345	0	226919	354	METER SERVICE AND SU	PVC PIPE	$400.23
[illegible]	0	226885	354	METER SERVICE AND SU	REPAIR KIT	$314.50
199331	0	226952	354	METER SERVICE AND SU	TAPPING MATERIALS FOR DOVE QUEEN	$92.45
27151-01	0	227041	5483	MICRO COMM	CASTLE RIDGE LIFT STATION LEVEL CONTROLLER	$523.00
[illegible]	0	227533	6685	MID SOUTH DIGITAL	4TH FLOOR TONER	$407.75
[illegible]	0	227265	6685	MID SOUTH DIGITAL	A12 - RECORDS COPIER	$272.57
470022	0	227254	6685	MID SOUTH DIGITAL	A15C4 NARCOTICS COPIER	$168.19
[illegible]	0	227446	6685	MID SOUTH DIGITAL	A4348 R COPIER	[illegible]

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469920-1	0	226974	6685	MID SOUTH DIGITAL	A2761 COURT COPIER	$16.57
470021-1	0	226975	6685	MID SOUTH DIGITAL	A2762 COURT COPIER	$4.69
469928	0	227046	6685	MID SOUTH DIGITAL	A3190 PEPPERCHASE COPIER	$10.78
470068	0	227263	6685	MID SOUTH DIGITAL	A3957 BOOKING COPIER	$257.04
470103-1	0	226973	6685	MID SOUTH DIGITAL	A4675 COURT COPIER	$145.51
470095	0	227299	6685	MID SOUTH DIGITAL	A4735 EAST PRECINCT COPIER	$2.71
470256	0	227447	6685	MID SOUTH DIGITAL	A4767 COPIER/ANIMAL SHELTER	$78.01
470126	0	227045	6685	MID SOUTH DIGITAL	A4957/WATER COPIER	$17.55
470768	0	227297	6685	MID SOUTH DIGITAL	A4974-INVEST. GS401	$104.52
470258-1	0	226970	6685	MID SOUTH DIGITAL	ADMIN COPIER	$90.43
470023	0	227423	6685	MID SOUTH DIGITAL	ARTS COPIER	$265.70
470045	0	226968	6685	MID SOUTH DIGITAL	BUILDING DEPT. PROFESSIONAL SERVICES	3655
470024	0	226937	6685	MID SOUTH DIGITAL	COPIER A1468	$17.25
470510	0	226938	6685	MID SOUTH DIGITAL	COPIER A4569	$55.00
470047	0	227422	6685	MID SOUTH DIGITAL	COPIER COPIES	$68.03
470758	0	227425	6685	MID SOUTH DIGITAL	DOWNSTAIRS COPIER - PARKS	$18.69
470010	0	227424	6685	MID SOUTH DIGITAL	GOLF CENTER COPIES	$5.90
470025-1	0	226959	6685	MID SOUTH DIGITAL	STATION 3 COPIER	$8.04
65933A1	0	226968	6685	MID SOUTH DIGITAL	TONER/PAYROLL PRINTER	$105.00
6146	0	227351	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHTS SERVICES	$783.60
23376	0	227468	19694	MID-SOUTH TELECOM	INTERROGATION ROOM	$704.57
27155	0	227482	19694	MID-SOUTH TELECOM	CHANGE SERVICE	[illegible]

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30110	0	227368	19694	MID-SOUTH TELECOM	PHONE SERVICES	$65.00
29162	0	227371	19694	MID-SOUTH TELECOM	PHONE SERVICES	$65.00
27033	0	227372	19694	MID-SOUTH TELECOM	PHONE SERVICES	$65.00
29958	0	227364	19694	MID-SOUTH TELECOM	PHONE SERVICES	$81.25
29557	0	227369	19694	MID-SOUTH TELECOM	PHONE SERVICES	$97.50
29163	0	227366	19694	MID-SOUTH TELECOM	PHONE SERVICES	$144.50
27685	0	227363	19694	MID-SOUTH TELECOM	PHONE SERVICES	$146.50
26974	0	227365	19694	MID-SOUTH TELECOM	PHONE SERVICES	$180.00
26866	0	227367	19694	MID-SOUTH TELECOM	PHONE SERVICES	$487.80
28547	0	227370	19694	MID-SOUTH TELECOM	PHONE SERVICES	$598.00
26875	0	226972	19694	MID-SOUTH TELECOM	SURVEILLANCE CAM REPAIRS	$978.00
85661	0	227477	21916	MIDSOUTH SOLUTIONS	FOSHEE, MIKE 2014 ALLOTMENT	$453.38
85955	0	227439	21916	MIDSOUTH SOLUTIONS	SAFETY VESTS	$3,685.50
155	0	227079	7622	MIDSOUTH SPORTS PROD	CONTRACT LABOR	$8,681.25
27259	0	227192	22337	MORUNDRO HEATHER		$81.09
090614	0	227023	18196	MOORE JEREMY	FOOTBALL UMPIRE	$120.00
27257	0	227200	22345	MOORE KENNELLIUS		$44.26
27181	0	227124	22290	MOORE LAWRENCE		$14.64
963277581	0	226905	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	$72.59
963375591	0	227405	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	$350.09
27281	0	227224	22369	MORAN TRACI - RENTAL		$35.83
27280	0	227215	22356	MORGAN MARYELLEN		$56.68

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41199094	0	226902	6969	MOTOROLA	RADIO PROJECT	$314,637.00
22211	0	226863	958	MS STATE FIRE ACADEM	M CAMPBELL/ROPE RESCUE	$85.00
M48279	0	227458	21895	MS VETERINARY RESEAR	AVIAN INFLUENZA PCR	$105.00
994	0	227374	1540	MURPHY & SONS, INC.	CITY HALL CEILING TILES	$486.23
993	0	227373	1540	MURPHY & SONS, INC.	CITY HALL PUMP HOUSE REPAIRS	$377.19
995	0	227376	1540	MURPHY & SONS, INC.	CITY HALL ROOF	$1,388.00
912	0	227545	1540	MURPHY & SONS, INC.	FARMER'S MARKET PAINT, PLYWOOD	$3,500.00
090614	121183	226983	2645	MVPCOA	REGISTRATION FEE FOR R. HUMPHREY, AND LUKE SMITH	$640.00
081742	0	227102	1150	NAPA GENUINE PARTS C	AIR FILTER	$40.90
080790	0	226944	1150	NAPA GENUINE PARTS C	BAR CHAIN OIL	$28.14
082140	0	227453	1150	NAPA GENUINE PARTS C	OIL FILTERS	$76.48
082124	0	227452	1150	NAPA GENUINE PARTS C	STARTER AND SCREW DRIVER	$8.08
082914	0	226951	22270	NATION STAR MORTGAGE	REFUND ON WATER DEPOSIT	$126.00
10204542	0	226960	1160	NEEL-SCHAFFER INC.	DESOTO COUNTY STORMWATER	$1,367.34
27255	0	227186	22334	NICHOLSON WILLIAM BR		$35.36
60248	0	226860	691	NORTH MISSISSIPPI TI	UNIT 817/TIRES	$417.40
605716	0	227077	1099	NORTH MS PEST CONTRO	PAC 1 MONTHLY SERVICE	$324.00
36715	0	227376	1099	NORTH MS PEST CONTRO	PEST CONTROL	$34.24
606628	0	227377	1099	NORTH MS PEST CONTRO	PEST CONTROL	$485.00
40564	0	227035	5407	NORTH MS TWO WAY CO	FIRE MED 1/RADIO REPAIR	$190.51
10003630	0	227378	1105	NORTHCENTRAL ELECTRI	STREET LIGHT REPAIRS	$16.00
592470080614	0	227439	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	$2,343.33

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592470070614	121190	227227	1105	NORTHCENTRAL ELECTRI	BELLE POINT LIFT STATION	$90.36
592470090614	121190	227276	1105	NORTHCENTRAL ELECTRI	FREEMAN LN 3750	$309.34
592470010614	121190	227232	1105	NORTHCENTRAL ELECTRI	GOODMAN RD 3541	$54.90
592470010614	121190	227233	1105	NORTHCENTRAL ELECTRI	GOODMAN RD 4105	$16.30
592470020614	121190	227274	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	$535.43
090614	0	227024	8250	NYE ERIC	FOOTBALL UMPIRE	$80.00
1791-311506	0	227031	7304	O'REILLYS AUTO PARTS	#293 REAR WIPER BLADE/FD	$6.11
1257-167554	0	227264	7304	O'REILLYS AUTO PARTS	2618-BATTERY	$103.76
1257-167593	0	227037	7304	O'REILLYS AUTO PARTS	CARB CLEANER/MISC SUPPLIES	$33.23
1257-168220	0	227386	7304	O'REILLYS AUTO PARTS	FUEL PUMP/SHOP	$61.99
1257-165997	0	227384	7304	O'REILLYS AUTO PARTS	MAT FOR SHOP	$6.19
1257-165921	0	227382	7304	O'REILLYS AUTO PARTS	MAT FOR SHOP	$11.40
1257-1596191	0	227383	7304	O'REILLYS AUTO PARTS	MAT FOR SHOP	$46.27
1257-165762	0	227385	7304	O'REILLYS AUTO PARTS	MAT FOR SHOP	$87.60
1791-311558	0	227388	7304	O'REILLYS AUTO PARTS	MOTOR OIL/SHOP	$34.74
1791-311424	0	227387	7304	O'REILLYS AUTO PARTS	SOLDER KIT/FUSE-SHOP	$13.37
1791-311334	0	226881	7304	O'REILLYS AUTO PARTS	UNIT 293/WIPERS	$16.89
1257-166635	0	226880	7304	O'REILLYS AUTO PARTS	UNIT 814 CAR CHARGER	$15.99
726178336001	0	227265	7600	OFFICE DEPOT	COPY PAPER	$424.80
1711585495	0	227528	7600	OFFICE DEPOT	FLASH DRIVES	$11.98
726957944001	0	227111	7600	OFFICE DEPOT	GLASS BULLETIN BOARD/COURT	$164.24
1712319472	0	227531	7600	OFFICE DEPOT	IT SUPPLIES	$37.59

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1712319500	0	227529	7600	OFFICE DEPOT	IT SUPPLIES	$79.89
725808128001	0	227379	7600	OFFICE DEPOT	OFFICE SUPPLIES	$0.87
725808129001	0	227380	7600	OFFICE DEPOT	OFFICE SUPPLIES	$6.27
727297755001	0	226984	7600	OFFICE DEPOT	OFFICE SUPPLIES	$7.19
725536316001	0	226866	7600	OFFICE DEPOT	OFFICE SUPPLIES	$40.56
725537153001	0	226865	7600	OFFICE DEPOT	OFFICE SUPPLIES	$71.52
727297601001	0	226985	7600	OFFICE DEPOT	OFFICE SUPPLIES	$217.19
725607925001	0	226864	7600	OFFICE DEPOT	OFFICE SUPPLIES	$273.02
1711191589	0	227451	7600	OFFICE DEPOT	PARKS PRINTER	$99.99
725120516001	0	226946	7600	OFFICE DEPOT	POST IT NOTES, HIGHLIGHTERS	$21.34
725120515001	0	226947	7600	OFFICE DEPOT	STAMP	$18.24
726945845001	0	227040	7600	OFFICE DEPOT	TONER	$137.92
726957816001	0	227112	7600	OFFICE DEPOT	TRASH RECEPTACLE/COURT	$45.65
725120433001	0	226948	7600	OFFICE DEPOT	WALL CALENDART	$10.48
3102	0	227432	22372	OVERALL CHEMICAL COM	CLEANING SERVICES/CITY HALL	$680.00
3103	0	227433	22372	OVERALL CHEMICAL COM	CLEANING SERVICES/COURT	$290.00
3110	0	227434	22372	OVERALL CHEMICAL COM	CLEANING SERVICES/TENNIS CENTER	$100.00
904591	0	227414	639	OVERHEAD DOOR CO MEM	SECRUITY SHUTTERS ON CONCESSIO	$6,620.00
27210	0	227143	22309	OVERTON JOYCE ELAINE		$20.72
27251	0	227164	22330	PAMELA BOWEN HARRIS		$30.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$1.66
27221	0	227154	12699	PARAMOUNT CONST OFFI		$105.48

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250203	0	226958	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORM SERVICE	$6.53
0248856	0	226897	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$41.19
0247519	0	226904	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$41.19
0250175	0	227417	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$41.19
0248170	0	226894	983	PARAMOUNT UNIFORMS R	MATS - ARENA	$36.00
0247161	0	226895	983	PARAMOUNT UNIFORMS R	MATS - PAC	$45.00
251096	0	227456	983	PARAMOUNT UNIFORMS R	MATS FOR BUILDING	$5.00
249800	0	227457	983	PARAMOUNT UNIFORMS R	MATS FOR BUILDING	$5.00
0250455	0	227075	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	$340.91
0249158	0	226920	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	$357.95
0251098	0	227485	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0249802	0	227487	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0248491	0	227489	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
248492	0	227389	983	PARAMOUNT UNIFORMS R	UNIFORMS	$113.91
0251099	0	227486	983	PARAMOUNT UNIFORMS R	UNIFORMS	$113.91
0249803	0	227488	983	PARAMOUNT UNIFORMS R	UNIFORMS	$113.91
0249801	0	226957	983	PARAMOUNT UNIFORMS R	UNIFORMS	$158.26
251097	0	227049	983	PARAMOUNT UNIFORMS R	UNIFORMS	$158.26
251499	0	227260	983	PARAMOUNT UNIFORMS R	UNIFORMS/BUILDING	$6.53
70793	0	226942	7865	PAULSEN PRINTING COM	GOLF SCORE CARDS	$969.00
27196	0	227129	22295	PAVUK ELEANOR J & K		$35.38
7620	0	227076	615	PAYNES LOCKSMITH SER	ARENA, REPAIR PANIC HDW	$175.00

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7619	0	226995	615	PAYNES LOCKSMITH SER	KEYS - F150 - LT. JAMES	$126.00
7623	0	227491	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$142.50
7617	0	227490	615	PAYNES LOCKSMITH SER	LOCK SERVICES	$145.00
23-14	0	227050	17272	PERKINS WENDY	AEROBICS CLASS	$180.00
27186	0	227119	22285	PETTIT S. TERESA		$64.55
091014	0	227460	21382	PETTY CASH	SUPPLIES	$265.95
W523753	0	227492	10852	PLAN EXPRESS, INC	ELEC. FILES - PRINT FOR SID	$23.75
W523566	0	227494	10852	PLAN EXPRESS, INC	PRINTING SID PROJECT	$287.50
1627	0	227272	544	PRECISION DELTA CORP	AMMO - PER STATE CONTRACT	$9,623.00
1419	0	227408	544	PRECISION DELTA CORP	AMMO PER STATE CONTR 8620-41-2	$2,648.00
27289	0	227222	22367	PRINCE WAVELYNN		$27.35
050614	0	227050	22282	RANCHO GRANDE MEXICA	REFUND FOR BUILDING PERMIT FEE	$1,171.00
18968	0	227493	5714	REEL NEET EROSION CO	ROW MAINT. PER CONTRACT	$20,650.00
27217	0	227210	22355	RENTAL EXCHANGE LLC		$23.75
9814	0	227033	12610	ROWLAND, TIM	EMS LIC/NREMT PARAMEDIC CERT	$61.74
27245	0	227178	22325	RUSSELL THEUS DANIEL		$10.82
210585	0	227071	339	SAYLE OIL CO INC	GAS FOR GOLF COURSE	$1,171.34
1772	0	227418	2830	SCOREBOARD SPECIALIS	LABOR TO INSTALL 2 SCOREBOARD AT FOOT BALL FIELD	$1,450.00
27287	0	227220	22365	SERRANO JOSE MANUEL		$10.96
14323	0	227030	22068	SERVS	LABOR TO INSTALL POWER LIFT	$1,500.00
27281	0	227214	22359	SHACKLEFORD CAMMIE &		$50.00
27195	0	227128	22294	SHAFFER KATHY		$36.30

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470363	0	227271	387	SHAPIRO UNIFORMS	BANKS,WAYLON 2014 ALLOT	$39.95
470396	0	227270	387	SHAPIRO UNIFORMS	WALLEY W NH ALLOT	$19.90
27212	0	227145	22311	SHARP LAURA L		$36.77
90391	0	227419	611	SIGNS & STUFF	DECALS FOR FLETCHERS TRUCK	$50.00
090614	0	227025	9136	SINQUEFIELD MURRAY	FOOTBALL UMPIRE	$110.00
27238	0	227171	20985	SKY LAKE CONSTRUCTIO		$11.17
27230	0	227169	20985	SKY LAKE CONSTRUCTIO		$57.62
27237	0	227170	20985	SKY LAKE CONSTRUCTIO		$97.80
27225	0	227158	20985	SKY LAKE CONSTRUCTIO		$110.83
2953	0	227108	22070	SMITH BROTHERS	MASON SAND FOR PARKS	$365.58
27193	0	227126	22292	SMITH DONNA & MICHAE		$15.84
114-14	0	226909	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
113-14	0	226938	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
1	0	227104	374	SOUTHAVEN APPLIANCE	FRIDGE REPAIR TO SNOWDEN HOUSE	$356.82
135179	0	227397	1102	SOUTHAVEN SUPPLY	BUG POISON,BLEACH,ETC	$409.85
135180	0	227398	1102	SOUTHAVEN SUPPLY	GR PUMP STATION IMPROVEMENTS	$200.70
3189	0	227508	1102	SOUTHAVEN SUPPLY	MATERIALS	$24.34
133182	0	227506	1102	SOUTHAVEN SUPPLY	MATERIALS	$98.68
134265	0	227038	1102	SOUTHAVEN SUPPLY	MISC SUPPLIES/SMALL TOOLS	$497.05
114576	0	226921	1102	SOUTHAVEN SUPPLY	MISC. SUPPLIES	$749.83
543062	0	227109	17969	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	$244.77
CTC5175020	0	227005	22071	SOUTHERN FINES CHEVR	VINH 1104 REPAIRS W CUNNINGHAM	$317.16

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062914	0	226998	18521	SOUTHERN TELECOMMUNI	ALARMS, DISPATCH, FAXES	$1,309.71
ROI-300049	0	227268	11610	SOUTHERN THUNDER	10HD#973-GASKET,BRAKES,OIL,PLUGS	$573.95
ROI-300015	0	227267	11610	SOUTHERN THUNDER	10HD#4992-GASKET,BRAKES,PLUGS	$855.48
85920	0	227266	11610	SOUTHERN THUNDER	13HD#8060-TIRE & BULB	$414.03
090914	0	227406	12904	SOUTHLAND TRAILERS	22 + 2 EQUIPMENT TRAILER (20'	$3,999.00
27269	0	227202	22347	STALLINGS GEORGE JR		$10.31
3241528023	0	227099	19739	STAPLES ADVANTAGE	951 INK FOR DUKE	$167.98
3241528024	0	227098	19739	STAPLES ADVANTAGE	BUDGET PROPOSAL BOOKS	$128.35
091214	0	226949	955	STATE TREASURER	MONTHLY STATE ASSESSMENTS COLLECTIONS	$100,330.36
22726	0	227034	10703	STEPHENS PUBLISHING	PET FINDER STICKERS	$129.00
27268	0	227199	22344	STEPHENS ZACHORY THO		$98.99
4005032247	0	227448	801	STERICYCLE INC	PROFESSIONAL SERVICES	$464.91
090214	120853	226845	2354	STEWART, STEVE	REIMBURSEMENT CHECK FOR BUY MONEY	$7,275.00
27214	0	227147	22313	STONE DIANNE		$35.38
27244	0	227177	22324	STRICKLAND DEVIN		$22.57
050614	0	227026	13794	STRICKLAND ERIK RYAN	FOOTBALL UMPIRE	$120.00
370765COM	0	226908	21908	STRYKER	STAIR CHAIRS	$4,999.00
27282	0	227215	22360	STUMPF DAVID & ANDRE		$36.30
85962	0	227049	701	SUNBELT FIRE APPARAT	CROSSBAR/HANDLE/WHEEL-CHOC E-3	$60.17
85920	0	226867	701	SUNBELT FIRE APPARAT	PAD/CRADLE	$93.14
87071	0	227032	701	SUNBELT FIRE APPARAT	TURNOUTS/MCELHANNON	$1,688.00
0115487-IN	0	227081	7686	SWEEPING CORPORATION	SWEEPING SERVICES	$1,167.75

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0115466-IN	0	227499	7500	SWEEPING CORPORATION	SWEEPING SERVICES	$1,973.17
0115468-IN	0	227503	7500	SWEEPING CORPORATION	SWEEPING SERVICES PER CONTRACT	$5,929.42
10317	0	227490	5938	T & B TRUCK REPAIR	CONTINGENT REPAIRS OUTSIDE SHOP	$1,624.95
10315	0	227483	5938	T & B TRUCK REPAIR	Overhaul and repair of garbage	$5,840.77
10320	0	226954	5938	T & B TRUCK REPAIR	REPAIRS TO TRUCK #810	$322.54
27260	0	227193	22338	TAYLOR JIMMY		$67.99
457819	0	227242	5329	TENCARVA MACHINERY C	CHLORINE TABLETS	$737.20
082014	0	226964	17826	TERRY JULIE	UMPIRE	$325.00
336977	0	227105	20843	TESS COMPANY	OXYGEN	$40.85
337000	0	227103	20843	TESS COMPANY	OXYGEN	$58.75
PC600599363	0	226888	715	THOMPSON MACHINERY	INDICATOR	$33.93
27197	0	227130	22296	THOMPSON MICHAEL TIM		$1.20
6482653	0	227526	5890	TIME WARNER TELECOM	INTERNET/NETWORK CONNECTIVITY	$5,624.99
9514	0	227540	17131	TITTLE STACY	MILEAGE/CLERKS CLASS/OXFORD	$167.04
581023-1	0	226896	7819	TOPMOST CHEMICAL	GLOVES	$343.50
581023	0	226889	7819	TOPMOST CHEMICAL	WIPES/GLOVES	$161.46
000468998	121191	227276	11139	TRAVELERS	CLAIMS - ERIKA ADAMS	$6,313.00
3797QB	0	227505	9591	TRI FIRMA	405 FAIRMONT PL	$2,250.68
3790QB	0	227504	9591	TRI FIRMA	41 BELSLE	$454.90
3791QB	0	227507	9591	TRI FIRMA	5611 & 5619 AEXANDRIA LANE	$585.96
3800QB	0	227502	9591	TRI FIRMA	7793 SARAH ANN DR	$335.74
3817QB	0	227517	9591	TRI FIRMA	6241 SOUTHAVEN CIRCLE	$1,734.12

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3819QB	0	227511	9591	TRI FIRMA	8578 CHESTERFIELD DR	$544.02
3793QB	0	227510	9591	TRI FIRMA	8538 MILLBRANCH,6667 CHESTERFIELD	$2,049.13
3805QB	0	227093	9591	TRI FIRMA	DUMP TRUCK 18 YDS	$58.20
3818QB	0	227516	9591	TRI FIRMA	HORN LAKE CREEK @ ELMORE	$585.47
3804QB	0	226857	9591	TRI FIRMA	PEPPERCHASE SOIL PILE	$3,264.11
3801QB	0	226959	9591	TRI FIRMA	FOUR COLLARS AT SINK HOLES	$2,111.83
3786QB	0	227427	9591	TRI FIRMA	SAND FOR SNOWDEN	$369.16
3813QB	0	227472	9591	TRI FIRMA	STATELINE LIGHT SIGNAL PAINTING	$3,641.86
3816QB	0	227518	9591	TRI FIRMA	STATELINE RD @ TCHULAHOMA	$1,430.51
3754QB	0	227509	9591	TRI FIRMA	STREET & DITCH	$2,526.32
TC4080	0	227600	469	TRI-STAR COMPANIES,	CITY HALL/HVAC SERV	$140.00
TC4107	0	227499	469	TRI-STAR COMPANIES,	HEARTLAND CHURCH/HVAC SERV	$214.39
TC4117	0	227497	469	TRI-STAR COMPANIES,	HVAC SERV	$156.00
60118	0	227006	1213	TRI-STATE TROPHY	C PA PLAQUE	$85.00
60069	0	227004	1213	TRI-STATE TROPHY	PLAQUE - J. COX	$45.00
017-0606363	0	227495	097	TRUCK PRO	SPRING BRAKE VALVE/TW SHOP	$240.17
090214	0	226872	22277	UNDERWOOD BRITNEE	SPORT REFUND	$55.00
219208	0	227016	1114	UNION AUTO PARTS	3005-BRAKE PADS	$40.06
220420	0	227014	1114	UNION AUTO PARTS	3108-PADS	$38.46
220289	0	227015	1114	UNION AUTO PARTS	3108-PADS	$43.06
211021-00	0	227301	1114	UNION AUTO PARTS	3111-PADS/RAYATD1057AP	$38.46
211018-00	0	227302	1114	UNION AUTO PARTS	3111-PADS/RAYATD1058P	$43.06

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218318	0	227009	1114	UNION AUTO PARTS	GREASE FOR OVERHEAD DOOR	$13.38
212741	0	227539	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$91.50
206041	0	227537	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$109.70
87330989R	0	227000	22280	UNITED OF OMAHA	EMS BILLING REFUND	36.65
MS677283	0	227541	13444	UNIVAR	Mosquito Spray	$2,489.00
74927	0	227530	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$105.00
72536-1	0	227535	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$201.43
74463-1	0	227527	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$228.16
72533-1	0	227532	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$451.69
14006-A	0	227054	5831	URBAN ARCH ASSOC	ARCHITECTURAL SERVICES	$680.45
14026-A1	0	227051	5831	URBAN ARCH ASSOC	ARCHITECTURAL SERVICES	$2,400.00
14015-A3	0	227052	5831	URBAN ARCH ASSOC	ARCHITECTURAL SERVICES	$16,750.00
430900	0	226956	551	USA BLUEBOOK	CREDIT	$-26.72
429523	0	226955	551	USA BLUEBOOK	TEST STRIPS	$33.74
9730970062	0	227524	1095	VERIZON WIRELESS	SPD MIFIS	$51.69
3412312	0	227073	6127	WASTE CONNECTIONS OF	ARENA DUMPSTER	$135.25
3427779	0	227520	6127	WASTE CONNECTIONS OF	RECYCLING SERVICES	$6.32
3429022	0	227521	6127	WASTE CONNECTIONS OF	RECYCLING SERVICES	$6.32
3409698	0	227074	6127	WASTE CONNECTIONS OF	SNOWDEN DUMPSTER	$123.12
3412323	0	227072	6127	WASTE CONNECTIONS OF	SOCCER FIELD DUMPSTER	$137.78
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3413148	0	227523	6127	WASTE CONNECTIONS OF	TRASH SERVICE	$127.05

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3413018	0	227525	6127	WASTE CONNECTIONS OF	TRASH SERVICES	$282.54
8341	0	227519	19230	WASTE PRO	RUBBISH COLLECTION PER CONTRACT	$89,750.00
27262	0	227165	22340	WATKINS DARIUS		$81.22
27226	0	227159	19644	WESTIN HOMES, LLC		$76.20
38316	0	227067	11134	WHITFIELD	ARENA - TROUBLESHOOT LIGHTING ON E R PANEL	$275.00
38298	0	227514	11134	WHITFIELD	ELEC. SERVICE AT FIRE STATION 1	$439.80
38289	0	227513	11134	WHITFIELD	ELECTRIC SERVICE AT 8710 NW DR	$312.85
38297	0	227512	11134	WHITFIELD	ELECTRIC SERVICE AT ANIMAL SHELTER	$238.41
38314	0	227516	11134	WHITFIELD	ELECTRIC SERVICE AT FIRE STATION 3	$724.34
38267	0	227069	11134	WHITFIELD	REPAIRED AND REPLACED LIGHTING ON STAGE	$1,168.75
38306	0	227068	11134	WHITFIELD	SNOWDEN FIELDS 33 REPAIR LIGHTING	$219.78
S-2993910	0	227030	709	WILLIAMS EQUIPMENT &	BOB CAT T-750 SCREEN COVER	$27.73
S-2991973	0	226898	709	WILLIAMS EQUIPMENT &	MATERIALS	$176.67
27185	0	227118	22284	WILLIAMS RENEE		$45.36
090614	0	227027	976	WILLIAMS, TIM	FOOTBALL UMPIRE	$80.00
27256	0	227189	16388	WILSON MABEL - RENTA		$30.48
090614	0	227026	973	WINDSOR JEFF	FOOTBALL UMPIRE	$120.00
090614	0	227029	974	WINDSOR, JIM	FOOTBALL UMPIRE	$225.00
27243	0	227176	22323	WINTER MARY ANN		$110.83
79-14	0	227461	15915	WISEMAN CYNTHIA	AEROBICS CLASS	$350.00
091914	0	227507	19664	WOODRUFF KIMBERLY	LUNCH FOR MS. STATE SPAY & NEUTERING	$31.52
40329	0	226906	849	WORLD CLASS ATHLETIC	FIELD PAINT	$1,916.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
27194	0	227127	22293	WORLEY THOMAS		$33.36
27241	0	227174	22321	ZEAGLER JEREMY D		$62.95
2159743	0	227107	15430	ZOLL MEDICAL CORPORA	ECG PAPER	$364.07

Total Invoices Paid on this Docket: $1,328,038.38

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
58686	0	227115	223	CROW'S TRUCK SERVICE	E-2 COOLANT	$328.45
S7948	0	227117	223	CROW'S TRUCK SERVICE	E-8 AIR LEAK	$1,324.80
P50535	0	227343	223	CROW'S TRUCK SERVICE	STREET DEPT/FUEL SOLENOID	$435.68
P51072	0	227344	223	CROW'S TRUCK SERVICE	STREET DEPT/TRAILER RELEASE VALVE	$120.93
S8623	0	227116	223	CROW'S TRUCK SERVICE	T-3 AIR CONDITIONER	$761.38

Total Invoices Paid on this Docket: $2,971.24

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