MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 19, 2014
6:00 p.m.
AGENDA

1. **Call To Order**

2. **Invocation**

3. **Pledge Of Allegiance**

4. **Approval Of Minutes: August 5, 2014**

5. **Budget Amendment**

6. **Entering of Emergency Purchase in Minutes**

7. **Authorization to Advertise for Getwell Road Widening**

8. **Lease Amendment with Mid-South Flea Market**

9. **Agreement with SPD and LeadsOnline, LLC**

10. **Agreement with Desoto County Schools for SRO Officer**

11. **Resolution for Arena Donation to Southaven Rotary**

12. **Resolution Granting Authority To Clean Private Property**

13. **Planning Agenda:** **Item #1 Application by Robbie Jones for subdivision approval to further subdivide Lot 2 of the Heritage Hills Phase 2 Subdivision on the east side of Hwy. 51, south of Rasco Road**
    Item #2 Application by Wes Luttrell for subdivision approval to merge Lots 15 and 16 of the Newberry Subdivision on the south side of Starlanding Road, west of Getwell
    Item #3 Application by Rhonda Pressgrove for a Conditional Use Permit to allow a consignment store to be located at 8096 Hwy. 51

14. **Mayor's Report**

15. **Citizen's Agenda: Caroline Barnett and Ed Hughes, M. R. Davis Public Library**

16. **Personnel Docket**

17. **City Attorney's Legal Update**

18. **Old Business**

19. **Claims Docket**

20. **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.

MINUTES OF THE REGULAR MEETING
OF August 5, 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 5th day of August, 2014 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately forty (40) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of July 15, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the special meeting of July 21, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously.

FIRE DEPARTMENT BUDGET AMENDMENT FOR RADIO PROJECT

Fire Chief, Ron White, presented this item to the Board. Chief White stated that upgrades are being made to the Desoto County E911 Communications Network and that our Fire Department, EMS, Police Department, and Public Utilities all utilize this software. Chief White further stated that our current analog system is not compatible with the new digital system. The new system will require replacement of their existing radio equipment in the Fire Department. Chief White stated that the total cost of the project will be approximately $350,000 and recommends that it is done in two phases. Chief White requested approval of the first phase for $314,837.00. Chief White further stated that this project is being initiated by the Desoto County E911 Commission and MS Wireless Communication Commission and stated that it will help improve communications across the state. Alderman Brooks made the motion to approve the budget amendment and Chief White's recommendation. Motion was seconded by Alderman Beshears.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this 5th day of August, 2014.

A copy of the Motorola Solutions quote is attached to these minutes.

ADOPTION OF 2012 FIRE CODE

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-26, "ADOPTION"

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE V, CHAPTER 2, SECTION 5-26, "ADOPTION" ("Ordinances")

Thereupon Alderman Brooks offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-26, "ADOPTION"

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City's citizens would be improved by the adoption of the 2012 edition of the International Fire Code; and

WHEREAS, the City desires to amend the Ordinance; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-26, "ADOPTION" BE AMENDED AS FOLLOWS:

Section 1. The 2012 edition of the International Fire Code, excluding Appendices A and J, are hereby adopted by reference as though fully copied herein. In any circumstance where City policies or ordinances conflict with this adopted Code, the City shall have full discretion as to application and enforcement of either provision.

Section 2. Pursuant to Section 108.1 of the 2012 International Fire Code, The City Board of Aldermen shall serve as the Appeals Board.

Section 3. All prior versions of the Code referenced and adopted herein be, and the same are hereby repealed.

NOW, THEREFORE BE IT ORDERED that the 2012 edition of the International Fire Code, excluding Appendices A and J, shall take one month after passage, and shall supersede any previously adopted codes, until further amended.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the 5th day of August adopted 2012 edition of the International Fire Code.

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk, and shall be filed as a permanent record in the office of the clerk.

The foregoing Resolution was seconded by Alderman Kelly and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:________________________________
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
SHEILA HEATH, CITY CLERK

ADOPTION OF 2012 BUILDING CODE (REVISED)

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION"

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION" ("Ordinances")

Thereupon Alderman Ferguson offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND

THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE I
SECTION 4-26, "ADOPTION"

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, plumbing codes, electrical codes, gas codes, sanitary codes, or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City's citizens would be improved by the by adopting the 2012 International Residential Code, 2012 International Building Code, 2012 International Plumbing Code, 2012 International Mechanical Code, 2012 International Fuel Gas Code and 2011 National Electric Code and increasing the permit fees incident to such codes as follows:

1. Adopt the 2012 IRC (International Residential Code) omitting all appendices.

   A. Amend the IRC Section R 313.2, adding a note defining one family dwellings to which the automatic fire sprinkler requirement is applicable only to those residences having heated floor areas of 5,000 square feet or larger in finished or un-finished living area.

2. Adopt the 2012 IBC (International Building Code), which regulates all other structures, with only Appendix E to be adopted.

3. Adopt 2012 IPC (International Plumbing Code) omitting all appendices.

4. Adopt 2012 IMC (International Mechanical Code) omitting all appendices.

5. Adopt 2012 IFGC (International Fuel Gas Code) omitting all appendices.

6. Adopt 2011 NEC (National Electrical Code) with all appendices, but subject to the exclusions currently set forth in the City Ordinances.

7. In the event, the IRC, IBC, IPC, IMC, IFGC or NEC conflict with another Ordinance of the City, the Ordinance of the City shall supersede and shall be enforced and adhered to.

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION" BE AMENDED AS FOLLOWS:

Section 1. The 2012 International Residential Code (omitting all appendices and with Section R 313.2 defining one family dwellings to which the automatic fire sprinkler requirement is applicable only to those residences having heated floor areas of 5,000 square feet or larger in finished or un-finished living area), 2012 International Building Code (with only Appendix E to be adopted and all other appendices for this Code shall be omitted), 2012 International Plumbing Code (omitting all appendices), 2012 International Mechanical Code (omitting all appendices), 2012 International Fuel Gas Code (omitting all appendices), and the 2011 National Electric Code (omitting all appendices) are hereby jointly adopted by reference as though fully copied herein. These adopted documents shall be utilized by the relevant design professionals.

Section 2. All prior versions of the Codes referenced and adopted be, and the same are hereby repealed.

NOW, THEREFORE BE IT ORDERED that the 2012 International Residential Code, 2012 International Building Code, 2012 International Plumbing Code, 2012 International Mechanical Code, 2012 International Fuel Gas Code, and the 2011 National Electric Code, along with specified appendices and special conditions as set forth above, shall take effect one month after passaged and shall supersede any previously adopted codes, until further amended.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the 5th of August adopted 2012 editions of the International Building Code, International Residential Code, International Plumbing Code, International Mechanical Code, International Fuel Gas Code and the 2011 National Electrical Code.

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk, and shall be filed as a permanent record in the office of the clerk.

The foregoing Resolution was seconded by Alderman Gallagher and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:______________________________
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
SHEILA HEATH, CITY CLERK

ADOPTION OF REVISED BUILDING PERMIT FEE SCHEDULE

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN BUILDING PERMIT FEES

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the City of Southaven ("City") Permit Fees.

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, dealing with the general public health, safety or welfare, or a combination of the same and charge fees for permits incident thereto; and

WHEREAS, the City previously adopted building permit fees to help with the costs of ensuring compliance with the building and other relevant codes; and

WHEREAS, after review of the permit fees, the City hereby desires to increase the permit fees in accordance with Exhibit A; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The building permit fees for the City are hereby adopted as set forth in Exhibit A.
2. The Mayor or his designee(s) is authorized to take any and all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 5th day of August, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

EXHIBIT A

A copy of Exhibit A is attached to these minutes.

WORK ORDER 2 – CIVIL LINK (AUTHORIZATION FOR CARRIAGE HILLS BIKE / PEDESTRIAN PROJECT)

Whitney Choat-Cook, Planning Director, presented this item to the Board. Mrs. Choat-Cook stated that this work order is for the preliminary engineering design for the Carriage Hills Bicycle and Pedestrian improvements plan. Mrs. Choat-Cook stated that this is a twenty-six (26) week design and phasing plan to work on with MDOT in order to receive the grant funding for construction. Mrs. Choat-Cook stated that the overall service list will cost approximately $38,500.00. Mrs. Choat-Cook further stated that the work order is in compliance with the general contract the City has entered into with Civil Link. Alderman Kelly made the motion to authorize a contractual agreement for the work authorization. Motion was seconded by Alderman Brooks.
Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this 5th day of August, 2014.

A copy of the work order is attached to these minutes.

WORK ORDER 3- CIVIL LINK (SNOWDEN WORK AUTHORIZATION)

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this work order is for surveying work for the master park plan that is part of the Snowden Grove Expansion. Mr. Manley stated that in order to properly plan for the proposed expansion improvements, a boundary and topographic surveying and schematic design phase services will need to be completed. The work order has been approved by Civil Link and the cost of the project is $55,300.00. Alderman Flores made the motion to approve the work order and authorize Mayor to sign. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the work order is attached to these minutes.

TASK ORDER 4 – URBAN ARCH (SNOWDEN GROVE PARK EXPANSION MASTER PLAN UPDATE)

Nick Manley, City Attorney presented this item to the Board. Mr. Manley stated that this task order is for the Snowden Grove Park Expansion Master Plan update and that the cost of the work shall not exceed $12,000.00. Alderman Brooks made the motion to approve task order 04. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the task order is attached to these minutes.

RESOLUTION ESTABLISHING REVISED POLICY FOR USE OF CITY OWNED FACILITIES

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ESTABLISHING REVISED POLICY FOR USE OF CITY OWNED FACILITIES

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Board of Alderman has the authority to adopt any resolutions with respect to such municipal affairs, property and finances; and

WHEREAS, the City Board desires to establish designated limited forums wherein it will permit the reasonable and limited use of City of Southaven owned buildings and grounds (hereinafter referred to as facilities), by specified and limited persons and entities, for specified and limited purposes; and

WHEREAS, the City of Southaven Board of Alderman desires to exercise its broad discretion to control the rates of the facilities, access to and use of its facilities, which are deemed not to be traditional public forums; and

WHEREAS, it is the intention of the City of Southaven Board of Alderman to allow persons or entities to have the use of identified and available public facilities of the City of Southaven, subject to reasonable restrictions of time, place and the nature of use and other conditions of the revised policy attached hereto as Exhibit A; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby desires to adopt the Policy for City Owned Facilities attached hereto as Exhibit A.
2. The Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution and the Policy for City Owned Facilities attached hereto as Exhibit A.

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Flores seconded the motion for its adoption. The

Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this 5th day of August, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

A copy of the Facilities Use Policy is attached to these minutes.

RESOLUTION FOR EXPENSES ELIGIBLE TO BE REIMBURSED PERSUANT TO CHAPTER 933 HOUSE BILL 1618 (1993)

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING EXPENDITURES ELIGIBLE UNDER THE LOCAL AND PRIVATE LEGISLATION, CHAPTER 933 HOUSE BILL 1618 (1993)

WHEREAS, Local and Private Legislation, Chapter 933, House Bill 1618 (1993) ("Legislation") was enacted by the Mississippi State Legislature on April 12, 1993 and allows for a one percent (1%) tourist and convention tax ("Tax") to be levied on the gross income of motels and hotels in the City of Southaven ("City"); and

WHEREAS, the imposition of the Tax is "[f]or the purpose of providing funds for the promotion of tourism and conventions;" and

WHEREAS, the Legislation further provides that the proceeds from this Tax "shall be dedicated solely for the purpose of carrying out programs and activities which are designated by the governing authorities of the city and which are designed to attract conventions and tourists in the City of Southaven, Mississippi;" and

WHEREAS, the City frequently host concerts, City events, regional baseball and softball tournaments, fairs and festivals, and other tourist events at various facilities and locations in the City. Some of these events create circumstances that require extra emergency services and event related personnel services dedicated solely to the tourism event which must be provided by the City; and

WHEREAS, the City incurs substantial costs associated with non-emergency personnel for these events. In addition, these personnel and overtime costs create a significant expense for the City and the City is not able to accurately budget the costs associated with these tourism related events as these events are scheduled after the budget process; and

WHEREAS, the City previously received an Attorney General Opinion which allows for the City use the Tax to fund the overtime costs for the City's emergency personnel and personnel costs, which are directly attributable to the specific tourism related events in the City provided the City Board makes a finding in its minutes (MS AG Op. Manley (June 13, 2014)); and

WHEREAS, in addition, the City previously passed an Ordinance, consistent with the Legislation, which allows for the Board to determine those expenses that attract conventions and tourists in the City; 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 City hereby finds all costs, which shall include all overtime costs for the City's emergency personnel and any personnel costs, which are directly attributable to specific tourism related events, including but not limited to concerts, City sponsored events, fairs and festivals, baseball and softball tournaments, in the City are for the promotion of attracting tourist and funds from the Tax may be used for these expenses.

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

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

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

RESOLVED AND DONE this 5th day of August 2014.

DARREN MUSSELWHITE,
MAYOR

ATTEST:

CITY CLERK

RESOLUTION AMENDEING CODE OF ORDINANCE FOR UNSAFE OPERATION OF MOTOR VEHICLE

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE IX, CHAPTER 5, ARTICLE IV, SECTION 9-332

WHEREAS, Mississippi Code Section 21-37-3 provides the City of Southaven ("City") shall have the power to exercise full jurisdiction in the matter of streets, and

WHEREAS, Mississippi Code Section 21-17-5 provides the City shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 63-3-209 grants the City the authority to adopt additional traffic regulations which are not in conflict with the provisions the relevant Mississippi laws; and

WHEREAS, the City has experienced issues with motor vehicles and vehicles being operated in an unsafe manner, along with the operation of motor vehicles and vehicles not being properly supervised; and

WHEREAS, based on the City's authority as noted above, the City desires to adopt an Ordinance to address the issues with motor vehicles and vehicles operating in an unsafe manner in the City streets.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 5, ARTICLE IV, SECTION 9-332 BE AMENDED AS FOLLOWS:

TITLE IX, CHAPTER 5, ARTICLE 4 SECTION 9-332

UNSAFE OPERATION OF MOTOR VEHICLE

It shall be unlawful for any person to operate a Motor Vehicle or Vehicle or allow for the operation of a Motor Vehicle or Vehicle in an unsafe, careless, illegal or imprudent manner.

That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED due to the City's desire and duty to provide and protect the imminent health and safety issues caused by operation of vehicles in an unsafe manner and for the immediate preservation of the public peace of the citizens traveling on City streets and based on the unanimous vote of all members of the governing body, this Ordinance shall be effective immediately.

The foregoing Resolution was made by Alderman Ferguson and seconded by

Alderman Beshears and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:______________________________

DARREN MUSSELWHITE, MAYOR

ATTEST:

____

CITY CLERK

RESOLUTION AWARDING BID TO EXCELLANCE, INC.

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

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for bids for a new Type 1 Ambulance ("Ambulance"); and

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

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that Excellance, Inc. was the low bid with a bid in the amount of $164,808.30 base price and no options; and

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

WHEREAS, the City desires to accept the bid proposal from Excellance, Inc. in the amount of $164,808.30, without options, as the lowest and best bid proposal to meet the specifications for the Ambulance.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Fire Chief and City Fire Department, the City hereby accepts the bid proposal from Excellance, Inc. in the amount of $164,808.30, without options, as the lowest and best bid proposal to meet the specifications for the Ambulance.

2. The City hereby waives the informality of Excellance, Inc. not providing duplicate bid documents as the failure to provide the documents did not provide a competitive advantage to Excellance or negate the competitive nature of the bid process.

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

4. The Mayor or his designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 5th day of August, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

RESOLUTION TO SURPLUS PROPERTY – IT DEPARTMENT

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	**YES**
Alderman Shirley Beshears	**YES**
Alderman George Payne	**YES**
Alderman Joel Gallagher	**YES**
Alderman Scott Ferguson	**YES**
Alderman Raymond Flores	**YES**

RESOLVED AND DONE this 5th day of August 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 5th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:______________________________________

DARREN MUSSELWHITE, MAYOR

ATTEST:

____

CITY CLERK

A copy of the surplus equipment list is attached to these minutes.

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: **762 Rasco Road, 5659 Lexy Lane, 5641 Casey Lane, 26 Hillbrook Drive, 7793 Charleston 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, August 5, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 5, 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: **762 Rasco Road, 5659 Lexy Lane, 5641 Casey Lane, 26 Hillbrook Drive, 7793 Charleston 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 Ferguson. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **5th day of August, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________________

DARREN MUSSELWHITE
MAYOR

ATTEST:

____

SHEILA HEATH
CITY CLERK

(S E A L)

PLANNING AGENDA

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

ITEM #1 Application by Dollar General for design review at the corner of Hwy. 51 and First Commercial Drive

Mrs. Choat-Cook stated that this design review is for a new Dollar General store located on the southwest corner of Hwy. 51 and First Commercial Drive. Mrs. Choat-Cook stated that the store will look appealing with archways, stone work, bronze canopies, windows with bronze, and acorn lighting. Alderman Beshears made the motion to approve the application. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the staff report, rendering, and landscape plan is attached to these minutes.

ITEM #2 Balloon Events (9160 Millbranch) Conditional Use Permit Hearing

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI REVOKING CONDITIONAL USE PERMIT GRANTED TO BALLOON EVENTS, 9160 MILLBRANCH ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on May 19, 2014 for the conditional use permit ("permit") application of Balloon Events; and

WHEREAS, the City's Planning Commission recommended a one year permit and the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a), granted the permit for one year on June 17, 2014; and

WHEREAS, the permit for Balloon Events was limited to hosting banquets for children's birthdays, baby showers, small business meetings and small receptions. The permit excluded teenage and adult parties, bachelor parties, family reunions, alcohol and smoking, and loud music; and

WHEREAS, Balloon Events was provided notice on July 24, 2014 by Southaven Police Officer Kern of the hearing conducted on August 5, 2014 and offered the opportunity to address the Board concerning this matter of the revocation of its permit; and

WHEREAS, Balloon Events has violated the permit by allowing for a teenage party, adult party, drug use and alcohol use and sales to occur on July 20 and 21, 2014; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the City, pursuant to City Code of Ordinances at Title XIII, Chapter 2, Section 13-2(c) has the power to enforce Title XIII of the City Ordinances by instituting appropriate action, including revocation of the permit to prevent illegal acts, conduct or business, such as the permit violations by Balloon Events; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, based on Balloon Events violation of the permit, the conditional nature of the permit, the City's Code of Ordinances and applicable state law, the City hereby desires to revoke the permit issued to Balloon Events; and

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

1. Based on the activities on June 20 and 21 of allowing an adult and teenage party, alcohol consumption, unauthorized sale and

consumption of alcohol, drug use on the premises at 9160 Millbranch Road, Southaven, Mississippi by Balloon Events, the City Board finds that Balloon Events violated its permit.

2. The Board finds that the activities, as set forth above, conducted at Balloon Events on June 20 and 21, 2014 violated the "Conditional Use" as set forth in City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) by not promoting, but instead acting in direct contradiction to the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare of the City.

3. The Board finds that the activities, as set forth above, conducted at Balloon Events on June 20 and 21, 2014 violated the "Conditional Use" as set forth in City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a) by not protecting the City's comprehensive plan and conserving and protecting property and property values in the neighborhood.

4. The Board, based on its authority, including, but not limited to City Code of Ordinances at Title XIII, Chapter 2, Section 13-2(c) to grant and revoke conditional use permits and the Boards authority pursuant to Mississippi Code Ann. Sections 21-17-5 for its authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances hereby revokes the conditional use permit granted to Balloon Events.

5. The Board's revocation of the permit is based on the hearing conduced on August 5, 2014 where the City Board considered the matter and made findings of fact. The Board notes that the standard of review in zoning cases is whether the action of the board or commission was arbitrary or capricious and whether it was supported by substantial evidence. "Thus, zoning decisions will not be set aside unless clearly shown to be arbitrary, capricious, discriminatory, illegal or without substantial evidentiary basis. There is a presumption of validity of a governing body's enactment or amendment of a zoning ordinance and the burden of proof is on the party asserting invalidity. Where the point at issue is "fairly debatable," the Courts will not disturb the zoning authority's action." *Drews v. City of Hattiesburg*, 904 So. 2d 138, 140 (Miss. 2005) *See also Mayor & Bd. of Aldermen, City of Clinton v. Welch*, 888 So. 2d 416, 419 (Miss. 2004) ("[A]ctions of a deliberative body such as the Mayor and Board of Aldermen will not be set aside unless found to be arbitrary and capricious."). The Mississippi Supreme Court has further noted that "unlike decisions to zone or re-zone, which are legislative in nature, decisions on request for special exceptions are adjudicative, and a reviewing court

subjects such decisions to the same standard as is applied to administrative agency adjudicative decisions." Therefore, any appeal of the Board's decision with regard to the revocation of the permit of Balloon Events is subject to the following standard of review: the decision of an administrative agency is not to be disturbed unless the agency order was unsupported by substantial evidence; was arbitrary or capricious; was beyond the agency's scope or powers; or violated the constitutional or statutory rights of the aggrieved party. *Mayor & Bd. of Aldermen, City of Town of Prentiss v. Jefferson Davis County*, 874 So. 2d 962, 964 (Miss. 2004).

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

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

RESOLVED AND DONE this 5th day of August 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 5th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:______________________________
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
CITY CLERK

A copy of the staff report is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite shared that he received a letter from Congressman Alan Nunnelee confirming that the City had received a $2,583,566.00 grant from FEMA for the Arena Community Safe Room.

Mayor Musselwhite reported that he signed a work order today to proceed with the Elmore Road Project.

Mayor Musselwhite then reported that our contract with Lehman-Roberts has expired and a Board authorization is needed to acquire bids for the asphalt contract. Alderman Gallagher made the motion to authorize the acquiring of bids. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this 5th day of August, 2014.

CITIZEN'S AGENDA

Graziella Fichthorn, Southaven Beautification

Ms. Fichthorn commended the Mayor and Board on their efforts for Southaven Beautification and Revitalization and requested clarity on the type of improvements they intend to make. Mayor Musselwhite stated that he met with the Mississippi Development Authority and Main Street Association and asked for their analysis as to what they think can be done to improve the look of the City. Mayor Musselwhite also stated that they are looking into several options at this time and thanked Ms. Fichthorn for coming and sharing some of her ideas and concerns.

PERSONNEL DOCKET

Personnel Docket
August 5, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Amy Hammond	Crossing Guard	Police - 211	TBD	$9.00

Brenda Rogers	Crossing Guard	Police - 211	TBD	$9.00
Demarcus Hawkins	Laborer	Public Works/Street - 311	Pending	$11.00
Lisa Randl	Dispatcher I	Police - 211	Pending	$17.55
Whitney Walley	Patrol Officer II	Police - 211	TBD	$19.25

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Malena Alderman	Fire/Life Safety Educator	No Change	July 28, 2014	$25.9356
Dennis Scott	P/T Patrol	No Change	July 28, 2014	$13.00
Mitzi Stewart	Patrol Officer III	P/T Patrol	July 25, 2014	$13.00

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Dale Bryant	Sergeant	Police - 211	July 15, 2014	$21.26
Dwight Sykes	Patrol Officer II	Police - 211	July 22, 2014	$19.25
Keegan Jones	Seasonal Laborer	Parks and Recreation - 411	July 28, 2014	$8.00
Stephanie Snoots	P/T Front Desk	Parks and Recreation - 411	August 2, 2014	$7.25

Alderman Brooks made the motion to approve the Personnel Docket of August 5, 2014 as presented to this Board. Motion was seconded by Alderman Flores. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

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

Mr. Manley stated that the City has been approached by Verizon to enter into a contract for the Cell Tower at Greenbrook Water Tower. Mr. Manley further stated that from a legal stand point the lease is acceptable, but from a policy stand point does not allow for the City to have termination rights. Alderman Flores made a motion for discussion. Motion was seconded by Alderman Ferguson. Mr. Manley further stated that the contract by law will expire when a new Board comes into office and that the lease will provide additional revenue for the City in the amount of $1,000.00 per month. After a lengthy discussion, the Board of Alderman agreed that they would not enter into a contract without having a termination clause.

COMMITTEE REPORT

Mayor Musselwhite stated that the Board is preparing for the 2015 Budget and a proposal from the Finance Committee was made for a potential change in sanitation billing and property tax mileage. Mayor Musselwhite further stated that although there have not been any decisions made; a board vote is needed in order to advertise for such potential changes. Alderman Flores made the motion to advertise for a potential change in sanitation billing. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this 5th day of August, 2014.

A motion was made by Alderman Flores to advertise for a potential property tax mileage increase not to exceed four (4) mills. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this 5th day of August, 2014.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of August 5, 2014, including demand checks and payroll in the amount of $2,659,676.86. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

223966, 223986, 224014, 224041, 224042, 224043, 224044, 224143, 224240, 224241, 224242, 224245, 224246, 224247, 224252, 224277, 224291, 224307, 224328, 224374, 224426, 224450, 224451, 224491, 224502, 224623, 224655, 224670, 224737, 224747, 224773, 224806, 224807, 224812, 224924, 224964, 225024.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this 5th day of August, 2014.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, August 5, 2014 at 8:30 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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

Mayor Musselwhite called the meeting back to order.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, August 5, 2014 at 8:30 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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Southaven Fire Department

Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

August 5, 2014

Mayor Darren Musselwhite
Board of Aldermen City of Southaven
Southaven, Mississippi

Dear Mayor and Board;

The fire department has been aware of ongoing negotiations for some time between Desoto County 911 Commission and the State of Mississippi Wireless Communication Commission to combine the Mississippi Wireless Information Network (MSWIN) and Desoto County E-911 Trunking Radio systems. We have recently been notified that final negotiations are nearing completion and this project is proposed to be in place and operational in mid 2015.

A copy of the memo to our department from our Commissioner Mr. Chris Shelton that represents the City of Southaven on the E911 Commission, explaining the system upgrade has been included with this memo for your review.

Most of the radio equipment currently in use by the department has been in-service for over seventeen years and has reached its maximum service life expectancy and is not capable of being upgraded to function on the new system. All of our existing radios operate in an analog format and this will require the department to purchase new digital capable radios to operate on the new system.

The estimated cost for the entire project for the fire department including equipment and installation should not exceed $350,000. We are recommending this upgrade be undertaken in two separate phases in order to minimize the impact on the department's budgets for FY14 and FY15.

In anticipation of the transition of the radio system from analog to digital the department, as part of a contingency plan, has postponed spending on several smaller projects slated for the FY 14 Budget year. Although these projects are very important they are of lesser priority and can be undertaken in the FY15 and FY 16 Budget years.

This has allowed funds in several of our FY14 budget categories to be available that can be redirected to our machinery and equipment budget category for phase one of the radio system upgrade, if the budget transfers and equipment purchase are approved by the Mayor and Board of Aldermen. A copy of the budget sheet outlining the requested budget transfers has also been included with this packet for your review and approval.

A price quote for phase one of the new radio equipment has been included with the letter for your review and approval. All pricing is Mississippi State Contract prices therefore the city is not required to implement the bid process. In addition due to negotiations By the Mississippi Wireless Communication Commission and Desoto County E- 911 Commission some additional discounts below state contract pricing have been applied.

We are respectfully requesting the Mayor and Board of Aldermen approve the requested budget transfers and authorize the purchase of the new radio equipment in the amount of $314, 837.00 to implement phase one of the radio projected for the Southaven Fire Department.

If the Mayor or any member of the Board of Aldermen have any questions or require any additional information please contact me and it shall be provided.

Respectfully

Ronald L. White

Ronald L. White
Fire Chief
City of Southaven.

Cc; Mr. Chris Wilson C.A.O.
Mr. Nick Manley City Attorney
Mrs. Shelia Heath City Clerk
File

ENCLOSURES: Letter from Desoto County E-911 Commissioner Mr. Chris Shelton
Budget Sheet of Requested Budget Transfers
Price Quote Motorola Solutions

Information Technology
and Emergency Communications Department
City of Southaven, MS

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

To: Chief Ron White
From: Chris Shelton
Date: July 23, 2014
RE: Purchase of new Fire Department Radios

Chief White,

This memo is to summarize our previous conversations about the need to replace the current portable and mobile radios utilized by the SFD. As you are aware, I represent our city as a Commissioner on the Desoto County E911 District Board. In this capacity I was assigned as the Chairman of the Radio Sub-Committee. This committee has been tasked with the oversight and coordination of the county wide Public Safety radio system. This is the system utilized by the Southaven Emergency Communications Center and your department to receive and coordinate all radio communications for calls for service and daily operations. The Radio sub-committee has determined it to be necessary to upgrade the current infrastructure used in this system as it is approximately 18 years old and has reached end of life. The committee has been working with the Mississippi Wireless Communications Commission to procure a new system that directly interfaces with the statewide system implemented by the Wireless Communications Commission. This interface increases both our system resiliency and interoperability with other public safety agencies while providing for a partnership between our board and the state to fund the system. While we are still in the procurement process of the project, our project time line provides for go live of the new system in 2015.

The new infrastructure will be an APCO Project 25 Compliant 800 MHz digital trunked system. Once go live takes place the current system will be removed from service. The majority of mobile and portable radios utilized by the Southaven Fire Department have also reached end of life and will not be capable of utilizing the new infrastructure. Therefore, I strongly encourage you to update all of your current end of life radios to avoid any disruption in the ability to provide essential Fire Suppression and Emergency Medical services. To assist with your cost investment we have negotiated with Motorola for extensive discounted pricing on the APX mobile and portable radios and accessories.

If you have any additional questions or I can be of any further assistance, please let me know.

Respectfully,

Chris Shelton

Chris Shelton
Director of Information Technology
And Emergency Communications

City of Southaven – The Top of Mississippi

MOTOROLA SOLUTIONS

uote Number: QU0000281474
ffective: 22 July 2014
ffective To: 22 September 2014
ill-To:
ity of Southaven
710 Northwest Dr.
outhaven , MS 38671

ame: Chief Ron White
mail: rwhite@southaven.org
hone: (901)210-9200
ontract Number: MISSISSIPPI MSWIN CONTRACT 3429
reight terms: FOB Destination

Ultimate Destination:
Southaven Fire Department
8710 Northwest Dr.
Southaven , MS 38671

Sales Contact: Rodney Willhite
Email: Rodney.willhite@iciwireless.com
Phone: 9013664412

Payment Terms: Net 30

Quantity	Model Number	Description	List Price	MSWINS Discounted Price	Extended Price
52	H98UCF9PW6AN	APX6000 700/800 MODEL 2.5 PORTABLE	$6,364.00	$3,954.75	$205,647.00
52	QA01648AA	ADD: ADVANCED SYSTEM HARDWARE KEY			
52	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION			
52	H38BT	ADD: SMARTZONE OPERATION			
52	Q361AR	ADD: P25 9600 BAUD TRUNKING			
52	QA00580AC	ADD: TDMA OPERATION			
52	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)			
52	H43BE	ENH: RADIO TRACE/ REMOTE MONITOR			
52	Q947BC	ADD: RADIO PACKET DATA			
52	QA02006AA	ENH: APX6000XE RUGGED RADIO			
52	Q884BC	ENH: 1 YR SfS LITE			
52	QA00583AC	ADD: ENABLE BLUETOOTH SOFTWARE			
52	QA00782AC	ENH: ENABLE GPS BASIC FUNCTIONALITY			
52	H64BD	ADD: APX XE YELLOW HOUSING			
9	H49TGD9PW1AN	APX7000XE DIGITAL PORTABLE RADIO	$7,751.00	$5,450.25	$49,052.25
9	QA00579AC	ADD: ENABLE DUAL BAND OPERATION			
9	Q806BP	ADD: ASTRO DIGITAL CAI OPERATION			
9	QA00569AB	ADD: 7/800MHZ PRIMARY BAND			
9	QA00574AC	ADD: VHF SECONDARY BAND			
9	Q57AK	ENH: 1 YR SFS LITE			
9	H38BU	ADD: SMARTZONE OPERATION			
9	Q361AS	ADD: P25 9600 BAUD TRUNKING			
9	QA00580AD	ADD: TDMA OPERATION			
9	QA01648AA	ADD: ADVANCED SYSTEM HARDWARE KEY			
9	G996AV	ADD: PROGRAMMING OVER P25 (OTAP)			
9	Q947BD	ADD: RADIO PACKET DATA			
9	QA00583AC	ADD: ENABLE BLUETOOTH SOFTWARE			
9	QA00782AC	ENH: ENABLE GPS BASIC FUNCTIONALITY			
9	H64BD	ADD: APX XE YELLOW HOUSING			

23	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	$5,593.00	$3,680.00	$84,640.00
23	G51AU	ENH: SMARTZONE OPERATION APX6500			
23	QA01648AA	ADD: ADVANCED SYSTEM HARDWARE KEY			
23	G806BE	ENH: ASTRO DIGITAL CAI OP APX			
23	G442AJ	ADD: O5 CONTROL HEAD			
23	G444AE	ADD: APX CONTROL HEAD SOFTWARE			
23	G66AM	ADD: DASH MOUNT			
23	G996AS	ENH: OVER THE AIR PROVISIONING			
23	W947AT	ADD: RS232 PACKET DATA INTERFACE			
23	G170AK	ENH: ENH: RADIO TRACE			
23	G400AY	ENH: 1 YR SFS LITE			
23	G361AH	ADD: P25 TRUNKING SOFTWARE			
23	GA00580AA	ADD: TDMA OPERATION			
23	W20CA	ADD: KEYPAD MIC GCAI			
23	B18CR	ADD: AUXILARY SPKR 7.5 WATT			
23	W484AF	ALT: ANT 3DB GAIN 762-870MHZ			
84	***W635AH**	APX ADDITIONAL DESOTO DISCOUNT	($500.00)	($500.00)	($42,000.00)
61	****QA00782AC**	ENH: ENABLE GPS BASIC FUNCTIONALITY	($35.00)	($35.00)	($2,135.00)
61	****QA00583AC**	ADD: ENABLE BLUETOOTH SOFTWARE	($52.50)	($52.50)	($3,202.50)
61	NNTN8092A	FM APPROVED 2000 NiMAH BATTERY(EXTRA)	$140.00	$119.00	$7,259.00
12	WPLN7080	IMPRES SINGLE UNIT CHARGER	$125.00	$106.25	$1,275.00
6	NNTN7073	IMPRES MULTI UNIT DISPLAY CHARGER	$1,350.00	$1,147.50	$6,885.00
5[illegible]	PMMN4069	REMOTE SPEAKER MIC NOISE CANCELING	$110.00	$93.50	$0.00
10	NNTN8203ATLW	XE MIC	$335.00	$284.75	$2,847.50
9	PMLN5275B	DUAL MUFF HEADSET	$485.00	$412.25	$3,710.25
10	RLN6434	TRAVEL CHARGER	$110.00	$85.85	$858.50
				QUOTE TOTAL	**$314,837.00**

***APX ADDITIONAL DESOTO DISCOUNT IN ADDITION TO MSWINS CONTRACT**
****Q3 ADDITIONAL OPTIONS PROMO DISCOUNT GOOD UNTIL SEPTEMBER 30, 2014**
PROGRAMMING AND INSTALLATION NOT INCLUDED

MSWIN CONTRACT 3429

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.
If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.
Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

3 Purchaser will be responsible for shipping costs, which will be added to the invoice.

4 Prices quoted are valid for thirty(30) days from the date of this quote.

5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Requested Budget Transfers

From Budget Category	Amount Transferred To	Machinery & Equipment 290-630400
297-630600 Vehicles	-$165,000	$165,000
290-622100 Professional Services	-$50,000	$50,000
290-626900 Training	-$25,000	$25,000
290-611000 Materials	-$25,000	$25,000
290-612200 Main Equip& Building	-$25,000	$25,000
Total Transferred	-$290,000	$290,000

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-26, "ADOPTION"

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE V, CHAPTER 2, SECTION 5-26, "ADOPTION" ("Ordinances")

Thereupon Alderman Brooks offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-26, "ADOPTION"

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City's citizens would be improved by the adoption of the 2012 edition of the International Fire Code; and

WHEREAS, the City desires to amend the Ordinance; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-26, "ADOPTION" BE AMENDED AS FOLLOWS:

Section 1. The 2012 edition of the International Fire Code, excluding Appendices A and J, are hereby adopted by reference as though fully copied herein. In any circumstance where City policies or ordinances conflict with this adopted Code, the City shall have full discretion as to application and enforcement of either provision.

Section 2. Pursuant to Section 108.1 of the 2012 International Fire Code, The City Board of Aldermen shall serve as the Appeals Board.

Section 3. All prior versions of the Code referenced and adopted herein be, and the same are hereby repealed.

NOW, THEREFORE BE IT ORDERED that the 2012 edition of the International Fire Code, excluding Appendices A and J, shall take one month after passage, and shall supersede any previously adopted codes, until further amended.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the 5th day of August adopted 2012 edition of the International Fire Code.

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk, and shall be filed as a permanent record in the office of the clerk.

The foregoing Resolution was seconded by Alderman Kelly and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

ATTEST:

Sheila Heath

SHEILA HEATH, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Southaven Fire Department

Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

August 5, 2014

Mayor Darren Musselwhite
Board of Aldermen
City of Southaven

Dear Mayor and Board,

Upon completion of our review and open meetings with the design and construction trades in our community the fire department is respectfully requesting the attached resolution with amendments adopting the 2012 Edition of the International Fire Code be considered for adoption by the City of Southaven.

The amendments being recommended are minor and basically exclude Appendix A which establishes qualifications for persons serving on the Board of Appeals and adjustments. This appendix sets requirements for Fire Protection Engineers, Environmental Engineers and other design professionals to voluntarily serve on this board. In our opinion filling these positions would be extremely difficult therefore we have recommended the Mayor and Board of Aldermen serve in this capacity.

In the past there have been very few appeals filed therefore we would not anticipate the Mayor and Board being unduly burdened with this process.

The second amendment eliminates appendix J of the code which establishes the requirement for special signage to be placed on certain buildings. The state currently has a similar program in place and our department utilizes its prefire planning data base to address this issue.

If you have any specific questions or require any additional information please do not hesitate to contact me.

Respectfully

Ronald L. White

Ronald L. White
Fire Chief City of Southaven

Cc; Mr. Chris Wilson C.A.O.
Mr. Nick Manley City Attorney
Mrs. Shelia Heath City Clerk
File

Attachment: Resolution Adopting 20112 Edition of International Fire Code

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION"

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION" ("Ordinances")

Thereupon Alderman Ferguson offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I SECTION 4-26, "ADOPTION"

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, plumbing codes, electrical codes, gas codes, sanitary codes, or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City's citizens would be improved by the by adopting the 2012 International Residential Code, 2012 International Building Code, 2012 International Plumbing Code, 2012 International Mechanical Code, 2012 International Fuel Gas Code and 2011 National Electric Code and increasing the permit fees incident to such codes as follows:

1. Adopt the 2012 IRC (International Residential Code) omitting all appendices.

A. Amend the IRC Section R 313.2, adding a note defining one family dwellings to which the automatic fire sprinkler requirement is applicable only to those residences having heated floor areas of 5,000 square feet or larger in finished or un-finished living area.

2. Adopt the 2012 IBC (International Building Code), which regulates all other structures, with only Appendix E to be adopted.

3. Adopt 2012 IPC (International Plumbing Code) omitting all appendices.

4. Adopt 2012 IMC (International Mechanical Code) omitting all appendices.

5. Adopt 2012 IFGC (International Fuel Gas Code) omitting all appendices.

6. Adopt 2011 NEC (National Electrical Code) with all appendices, but subject to the exclusions currently set forth in the City Ordinances.

7. In the event, the IRC, IBC, IPC, IMC, IFGC or NEC conflict with another Ordinance of the City, the Ordinance of the City shall supersede and shall be enforced and adhered to.

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION" BE AMENDED AS FOLLOWS:

Section 1. The 2012 International Residential Code (omitting all appendices and with Section R 313.2 defining one family dwellings to which the automatic fire sprinkler requirement is applicable only to those residences having heated floor areas of 5,000 square feet or larger in finished or un-finished living area), 2012 International Building Code (with only Appendix E to be adopted and all other appendices for this Code shall be omitted), 2012 International Plumbing Code (omitting all appendices), 2012 International Mechanical Code (omitting all appendices), 2012 International Fuel Gas Code (omitting all appendices), and the 2011 National Electric Code (omitting all appendices) are hereby jointly adopted by reference as though fully copied herein. These adopted documents shall be utilized by the relevant design professionals.

Section 2. All prior versions of the Codes referenced and adopted be, and the same are hereby repealed.

NOW, THEREFORE BE IT ORDERED that the 2012 International Residential Code, 2012 International Building Code, 2012 International Plumbing Code, 2012 International Mechanical Code, 2012 International Fuel Gas Code, and the 2011 National Electric Code, along with specified appendices and special conditions as set forth above, shall take effect one month after passaged and shall supersede any previously adopted codes, until further amended.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the 5th of August adopted 2012 editions of the International Building Code, International Residential Code, International Plumbing Code, International Mechanical Code, International Fuel Gas Code and the 2011 National Electrical Code.

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk, and shall be filed as a permanent record in the office of the clerk.

REMAINDER OF PAGE LEFT BLANK

The foregoing Resolution was seconded by Alderman Gallagher and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________

DARREN MUSSELWHITE, MAYOR

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

ATTEST:

____

SHEILA HEATH, CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN BUILDING PERMIT FEES

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the City of Southaven ("City") Permit Fees.

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, dealing with the general public health, safety or welfare, or a combination of the same and charge fees for permits incident thereto; and

WHEREAS, the City previously adopted building permit fees to help with the costs of ensuring compliance with the building and other relevant codes; and

WHEREAS, after review of the permit fees, the City hereby desires to increase the permit fees in accordance with Exhibit A; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The building permit fees for the City are hereby adopted as set forth in Exhibit A.
2. The Mayor or his designee(s) is authorized to take any and all actions to effectuate the intent of this Resolution.

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

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

Alderman Scott Ferguson voted: YES

Alderman Raymond Flores voted: YES

RESOLVED AND DONE, this 5th day of August, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheiia Heath, CITY CLERK

EXHIBIT A

Building Permit	Fees
RESIDENTIAL	
New (all sq. ft. under roof)	$50.00 sq. ft.
Additions (carports, garages, living areas)	$50.00 sq. ft.
Enclosing (carports, garages, patios, decks, porches)	$37.50 sq. ft. ($38.00 requested by staff to keep round numbers)
Accessory buildings (storage, covered deck, detached garages/shops)	$37.50 sq. ft. ($38.00 requested by staff to keep round numbers)
Structural renovations/bonus rooms	$25.00 sq. ft.
COMMERCIAL/INDUSTRIAL	
New (all sq. ft. under roof)	$75.00 sq. ft.
Warehouse space (only)	$37.50 sq. ft. ($38.00 requested by staff to keep round numbers)
Additions/Enclosures/Accessory Bldgs.	$75.00 sq. ft.
Structural Renovations	$18.75 sq. ft. ($20.00 requested by staff to keep round numbers.)
Canopy Areas	$50.00 sq. ft.
*Building Dept. Plan Review (1/2 fee)	
*Fire Dept. Plan Review (1/2 fee)	
OTHERS	
Temporary Trailers	
- Construction Office/Residential	$50.00 sq. ft.
- Construction Office/Commercial-Industrial	$75.00 sq. ft.
- Real Estate Sales Office- Residential	$75.00 sq. ft.
- Real Estate Sales Office- Commercial-Industrial	$75.00 sq. ft.
Temporary Tents	
- Up to 1,600 sq. ft. (per tent)	$43.75 ($45.00 requested by staff to keep round numbers)
- Up to 4,000 sq. ft. (per tent)	$62.50 ($65.00 requested by staff to keep round numbers)
- Greater than 4,000 sq. ft. (per tent)	$93.75 ($95.00 requested by staff to keep round numbers)
MOVING BUILDINGS	
Residential (each)	$250.00
Commercial/Industrial	$250.00
Drive through permit	$62.50 ($65.00 requested by staff to keep round numbers)
DEMOLITION OF BUILDINGS	
Residential (each)	$375.00
Commercial/Industrial	$750.00
FENCES	
Residential	$43.75 ($45.00 requested by staff to keep round numbers)

Commercial/Industrial (walls & subdivision fences)	$62.50 ($65.00 requested by staff to keep round numbers)
SWIMMING POOLS/SPAS	
Public	$375.00
Private	$125.00
Pool heaters	$31.25 ($35.00 requested by staff to keep round numbers)
Brick tie inspection fee	$31.25 ($35.00 requested by staff to keep round numbers)
Re-inspection fee	$125.00
VALUATION SCHEDULE OF PERMIT FEES	
Total Valuation Range	
$1000-$50,000	$20.00* for the 1st $1,000 plus $7.00* for each additional thousand or fraction thereof.
$50,001-$100,000	$325.00 for the 1st $1,000 plus $5.00 for each additional thousand or fraction thereof.
$100,001-$500,000	$575.00 for 1st $100,000 plus $4.00* for each additional thousand or fraction thereof
$500,001-$1,000,000	$2075.00 for 1st $500,000 plus $3.00* for each additional thousand or fraction thereof
$1,000,001-$5,000,000	$3,325 for 1st $1,000,000 plus $2.00* for each additional thousand or fraction thereof
$5,000,001 and UP	$10,825 for 1st $5,000,000 plus $2.00* for each additional thousand or fraction thereof
*Numbers have been rounded up for easier calculations	

WORK AUTHORIZATION NO. 002

PRELIMINARY ENGINEERING DESIGN PHASE SERVICES
CARRIAGE HILLS BICYCLE & PEDESTRIAN IMPROVEMENTS
MDOT LPA PROJECT NO. STP-0499-00(003)LPA \ 106853-701000

In accordance with the General Professional Services Master Agreement between the City of Southaven (City) and Civil Link, LLC (CL) with the effective date of June 13, 2014, this Work Authorization (WA2) describes the services, schedule and payment conditions related to the Preliminary Engineering services provided by CL for the Project described as ***Carriage Hills Bicycle & Pedestrian Improvements***.

GENERAL:

The Carriage Hills Bicycle & Pedestrian Improvements (hereafter, "Project") is proposed to be completed utilizing local funding along with MDOT LPA funds appropriated via Federal Highway Administration (FHWA) to be obligated for the construction phase activities pending completion of the Preliminary Engineering services to be completed solely by the City of Southaven (hereafter, "Owner"). The Project shall be administered according to the Local Public Agency (LPA) guidelines as set forth by the Mississippi Department of Transportation (MDOT).

The Project includes the addition of proposed bicycle and pedestrian related improvements for approximately 1.5 - 2.0 miles along existing City streets within the Carriage Hills residential subdivision. The existing residential streets include Farmington Drive, Claiborne Drive, Canterbury Drive and Chesterfield Drive. The Project will include the addition of concrete sidewalks along the proposed corridor and traffic striping improvements to add bike lanes to the existing streets within the defined Project limits. In addition, striping and traffic signal improvements at the Rasco Road / Canterbury Driver intersection and the Rasco Road / Chesterfield Drive intersection will be included in the Project. CL will provide Preliminary Engineering Design services for the Project in accordance with the Scope of Services included herein.

SCHEDULE:

The Project schedule to complete the services described herein shall include the following:

MDOT Coordination & LPA Approvals	2 weeks
Topographic Survey	4 weeks
Preliminary Design for Field Review (approx. 30%)	4 weeks
MDOT Field Review Coordination & Completion	3 weeks
Preliminary Design for Field Review (approx.. 90%)	4 weeks
MDOT Office Review Coordination & Completion	3 weeks
Final LPA Coordination and PS&E Submittal	3 weeks
MDOT Approval & Obligation	3 weeks
TOTAL	***26 weeks***

PAYMENT CONDITIONS:

CL shall provide the services described herein for WA2 for a Total Fixed Fee of $38,500.00. Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement.

OWNERSHIP:

The Contract Documents, including the advertisement, bid documents, contracting sections, technical specifications, project drawings, etc., shall be the property of the Owner. Copies of the referenced data shall be provided to MDOT as required to meet LPA requirements and shall also be maintained by CL for project records.

SCOPE OF SERVICES:

1.0 TOPOGRAPHIC SURVEY

1.1 Establish "on site" Horizontal and Vertical control upon NAD83 and NAVD 88, in which all surveying tasks performed under this contract shall be based upon.

1.2 Establish two (2) vertical benchmarks to be used for future construction.

1.3 Perform topographic survey as required to locate existing infrastructure and related improvements that may impact or be impacted by the proposed improvements.

1.4 Perform topographic survey along with full cross sections at all existing street intersections, proposed roadway crossings, proposed connection points, etc. in order to identify existing grading, drainage and other utilities within these areas.

1.5 Topographic survey to include all improvements within survey limits including street pavement, drives, ditches, all above ground utilities and visible signs of underground utilities.

1.6 The location of underground utilities (gas, water, telephone, fiber optic, sewer services, etc.), shall be located based upon markings provided by the Mississippi One Call System, and any construction or as-built drawings obtained the City of Southaven and/or utility companies. In that these utilities locations are based, at least in part, on information from others, Civil Link cannot and does not warrant their completeness or accuracy.

2.0 EXISTING STREET RIGHT-OF-WAY/PROPERTY SURVEY

2.1 Limited courthouse research shall be performed in order to obtain the current deeds, subdivision plats and apparent easements for the properties along the streets where survey will be performed. (This does not include a complete Title Abstract or Title Report)

2.2 Perform the necessary field survey to locate and determine the existing street right-of-ways and the adjacent property lines.

2.3 Prepare a drawing delineating the existing street right-of-way / existing property lines with an overlay of the topographic survey to enable the engineering design of the proposed improvements.

3.0 RIGHT OF WAY ACQUISITION SURVEY

3.1 Survey services related to the production of plats, legal descriptions, etc. or other services related to the acquisition of easements or other rights-of-way are not proposed for this Project and, thus, are not included as part of the scope of services as defined herein. All related improvements are proposed to be completed within existing rights-of-way as defined by the City.

4.0 ENGINEERING DESIGN PHASE

4.1 Compile and review any available existing data (i.e. utility plans, transportation plans, utility as-builts, etc.) that may be pertinent to the design of the proposed improvements or that may impact the design of such improvements.

4.2 Confer with the necessary entities to establish project guidelines, constraints, etc and incorporate same into the review and assessment of related design regulations (City, MDOT, etc.) to establish design criteria for the proposed improvements.

4.3 Utilize existing utility data, established design criteria and project requirements, along with the collected topographic survey data, in order to establish and complete project drawings for the proposed sidewalk, striping and signalization improvements.

4.4 Incorporate comments, revisions, etc. from the City based on the review of the layout of the proposed improvements.

4.5 Attend, as a representative of the City, an on-site field review meeting and an office review meeting with MDOT and other required personnel in order to meet LPA project requirements and obtain comments from City and MDOT personnel prior to final submission of the contact documents.

4.6 Produce final Project Drawings and Technical Specifications in accordance with City and other applicable governing agencies (MDOT, etc.) for the proposed improvements and submit to the City and MDOT for final review and approval.

4.7 Develop an Opinion of Probable Construction cost based on the proposed construction items, materials, quantities and corresponding unit prices and submit to the City for review and approval. The unit prices used to determine the probable construction costs will be based on prices recently submitted for similar projects and construction activities within the area as available. The unit prices may not reflect the actual cost for materials and construction activities at the time that bids are prepared for the Project due to the various factors that affect such prices.

4.8 CL shall prepare and ENV-160 and representative site improvements plan to be submitted to obtain a Categorical Exclusion (CE) approval by MDOT for the Project. Given the nature of the pedestrian related improvements being completed on existing ROW, additional environmental services should not be required and, thus, are not included in the Preliminary Engineering scope of services.

4.9 CL shall coordinate with the City and MDOT in order to meet the necessary guidelines and regulations in order to facilitate final approval by MDOT in order to have the LPA funds obligated for the construction phase of the Project. Upon approval by MDOT, authority to advertise for construction phase services shall be granted by MDOT and the Construction Phase services for the Project shall be initiated.

4.10 The engineering design phase only includes services for proposed improvements located within the Project area as defined within this Agreement. This Agreement does not include services for associated infrastructure improvements outside of the Project area. In addition, this Agreement includes professional services that are required for the water system improvements described herein. Services required/directed by the City outside of the project area and/or outside of the scope of services included in the Agreement shall be considered Additional Services.

5.0 ADDITIONAL SERVICES

5.1 Should the Project require services related to the permitting, design, survey, geotechnical, environmental, bidding/contracting and/or construction engineering of the Project, or services related to other potential requirements that may affect the Project, which are not included within the scope of this Agreement, Additional Services may be provided to the City as necessary and as directed by the City to facilitate the progress of the Project.

5.2 The Project area is defined within the Agreement and services defined herein are for the proposed bicycle and pedestrian improvements within the limits of the Project area. Services related to other infrastructure or improvements located outside of the Project area shall be considered Additional Services.

5.3 Right-of-way (R)OW) acquisition services, including boundary survey, preparation of maps and deeds, attendance and preparation by a registered professional for a condemnation or other court proceedings relating to ROW acquisition, etc. are not covered under this Agreement and shall be considered as Additional Services if deemed necessary.

5.4 Permitting/approval efforts beyond the approvals from MDOT required under the LPA guidelines are not included within this Agreement and shall be considered Additional Services.

5.5 The scope, schedule, and compensation method for Additional Services shall be negotiated between the City and CL at the time such services may be required and shall only be performed by CL at the written request and approval of the City.

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF SOUTHAVEN, MISSISSIPPI

Signature

Darren Musselwhite, Mayor
Typed Name/Title

8-6-14
Date of Signature

CIVIL LINK

Signature

Dan Cordell, Principal
Typed Name/Title

7/25/14
Date of Signature

WORK AUTHORIZATION NO. 003

BOUNDARY AND TOPOGRAPHIC SURVEY AND SCHEMATIC PHASE SERVICES
87 ACRE SNOWDEN PARK EXPANSION

In accordance with the Professional Services Master Agreement between the City of Southaven (Owner) and Civil Link, LLC (CL) with the effective date of June 17, 2014 this Work Authorization (WA3) describes the services and payment conditions related to the boundary and topographic surveying and schematic design services provided by CL for the Project described as the *87 ACRE SNOWDEN PARK EXPANSION.*

GENERAL:

The 87Acre Snowden Park Expansion (hereafter, "Project") is in the planning and schematic phase and is ultimately proposed to be completed utilizing local funds appropriated for this Project pending final design and funding availability. In order to properly plan and layout the proposed expansion improvements, boundary and topographic surveying and schematic design phase services will be completed for the City of Southaven (hereafter, "Owner").

The Project includes an overall schematic layout on the entire 87 acre expansion site area north of the existing Snowden Grove Park and Recreation area with connections to Freeman Lane, Pine Tar Alley, Sunset Lane, and a new connection to Snowden Lane. The Project is planned to accommodate approximately 4 new tennis courts around the existing tennis center, 4 new 200' fields, 4 new 300' fields, 7 new full size soccer fields, and all the related appurtenances. The Project is planned to be broken into 2 phases with the first and most immediate phase being related to the 14 acre improvements around the existing tennis center and the second phase being related to the remaining 73 acres. CL will provide boundary and topographic surveying and schematic design services for the Project in accordance with the Scope of Services included herein.

SCHEDULE:

The Project time necessary to complete each service from the date of this Work Authorization is as follows:

14 Acre Boundary & Topographic Survey (Tennis Center)	3 weeks
87 Acre Schematic Design	6 weeks
73 Acre Boundary & Topographic Survey	9 weeks

PAYMENT CONDITIONS:

CL shall provide the services described herein for WA3 for the Fixed Fees listed below. Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement.

14 Acre Boundary & Topographic Survey (Tennis Center)	$ 6,800.00
87 Acre Schematic Design	$ 12,500.00
73 Acre Boundary & Topographic Survey	$ 36,000.00
TOTAL	$ 55,300.00

SCOPE OF SERVICES:

1.0 BOUNDARY AND TOPOGRAPHIC SURVEY

1.1 Conduct a property boundary survey in accordance with the State of Mississippi's minimum standards for a Class B survey and provide the appropriate survey plat and description.

1.2 Establish "on site" Horizontal and Vertical control upon NAD83 and NAVD 88, in which all surveying tasks performed under this contract shall be based upon.

1.3 Establish two (2) vertical benchmarks to be used for future reference.

1.4 Perform topographic survey as required to locate existing infrastructure and related improvements that may impact or be impacted by the proposed improvements.

1.5 Perform topographic survey at all existing street intersections, proposed roadway crossings, proposed connection points, etc. in order to identify existing grading, drainage and other utilities within these areas.

1.6 Topographic survey to include all improvements within survey limits including street pavement, drives, ditches, all above ground utilities and visible signs of underground utilities.

1.7 Produce an electronic topographic map with 1' contours for use in developing future design and construction plans.

1.8 The location of underground utilities (gas, water, telephone, fiber optic, sewer services, etc.), shall be located based upon markings provided by the Mississippi One Call System, and any construction or as-built drawings obtained the City of Southaven and/or utility companies. In that these utilities locations are based, at least in part, on information from others, Civil Link cannot and does not warrant their completeness or accuracy.

2.0 SCHEMATIC DESIGN PHASE

2.1 Compile and review any available existing data (i.e. project drawings, geotechnical investigations/reports, utility plans, transportation plans, site plans, etc.) that may be pertinent to establishing the scope of work to be completed for the Project.

2.2 Confer with the City's Architect and/or representatives to establish project guidelines, constraints, etc..

2.3 Create and modify a preliminary layout drawing to typical standard design requirements of the Project, in plan view, in order to represent the horizontal layout and limits of the proposed improvements for the Project.

2.4 Incorporate and utilize the existing City wide 1' contour data with the preliminary layout drawing to develop a preliminary grading and drainage plan of the entire Project area. The preliminary grading and drainage plan is to be used to determine property needs if any, to better quantify the constructability of the proposed improvements, drainage improvement needs, and to better quantify and estimate the overall expansion costs.

2.5 Develop an estimate of probable project costs based on the proposed construction items, materials, quantities, related unit prices and project services required to complete the construction phase activities. The unit prices used to determine the probable construction costs will be based on prices recently submitted for similar projects and construction activities within the area as available. The unit prices may not reflect the actual cost for materials and construction activities at the time that bids are prepared for the Project due to the various factors that affect such prices. Accordingly, CL is not responsible for any differentials in actual cost from cost estimates.

2.6 CL will prepare a Scope of Work Proposal Document, including a defined scope of work to be completed during the construction phase of the project, bid proposal documents and technical specifications in accordance with the latest edition of the Mississippi Standard Specifications for Road and Bridge Construction.

3.0 EXCLUDED SERVICES

3.1 Permitting, geotechnical investigations or evaluations, construction design, bidding, construction engineering, environmental assessments, tree surveying, right of way or easement descriptions or acquisitions, or contract document and specifications development.

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF SOUTHAVEN, MISSISSIPPI	CIVIL LINK
Signature	Signature
Darren Musselwhite, Mayor	Dan Cordell, Principal
Typed Name/Title	Typed Name/Title
8-7-14	7/28/14
Date of Signature	Date of Signature

Urban
ARCH
architecture

task order 04

To: Mike Mullins, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

CC: Email copy to: Wes Brown

Date: 07-17-2014

Re: UA/Southaven Parks Agreement - Task Order 04
(Snowden Grove Park Expansion - Master Plan Update)

This Task Order 04 establishes a project-specific task for the updating of the Master Plan Concept for Snowden Grove Park Complex Expansion (approximately 87 acres). Updating the Master Plan is essential to determine if space is available for desired Tennis Facility Expansion as well as to further investigate the feasibility and constructability of the plan itself. UrbanARCH will update the planning of the expansion area to include expanded tennis and re-align roadway access and other features of the master plan that result in the shifting of the concept to accommodate the larger tennis function. Other Master Plan changes can be accomplished at this time as may be desired by the City. UrbanARCH will consult with City Civil Engineering Consultant to vet the conceptual plan from a civil construction standpoint for concept grading and drainage assistance. Upon completion of the planning phase, UrbanARCH will provide new color version of Master Plan to the City for its use and record.

The cost of this work has been estimated using the compensation rates in our umbrella contract with the City, dated 1.7.2014. Therefore, this work effort shall not exceed $12,000 in fees, not inclusive of reimbursable expenses.

Authorization: Darren Musselwhite Mayor 8-5-14
Name Title Date

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ESTABLISHING REVISED POLICY FOR USE OF CITY OWNED FACILITIES

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Board of Alderman has the authority to adopt any resolutions with respect to such municipal affairs, property and finances; and

WHEREAS, the City Board desires to establish designated limited forums wherein it will permit the reasonable and limited use of City of Southaven owned buildings and grounds (hereinafter referred to as facilities), by specified and limited persons and entities, for specified and limited purposes; and

WHEREAS, the City of Southaven Board of Alderman desires to exercise its broad discretion to control the rates of the facilities, access to and use of its facilities, which are deemed not to be traditional public forums; and

WHEREAS, it is the intention of the City of Southaven Board of Alderman to allow persons or entities to have the use of identified and available public facilities of the City of Southaven, subject to reasonable restrictions of time, place and the nature of use and other conditions of the revised policy attached hereto as Exhibit A; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby desires to adopt the Policy for City Owned Facilities attached hereto as Exhibit A.
2. The Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution and the Policy for City Owned Facilities attached hereto as Exhibit A.

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

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

RESOLVED AND DONE, this 5th day of August, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

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

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 -

Building -

Name & Address Describe Event

____

____

____

____

____

____

Signature of Responsible Party/s

____

Print Name

____

Address

____

Phone #

____

EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	$75.00	$150.00 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.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING EXPENDITURES ELIGIBLE UNDER THE LOCAL AND PRIVATE LEGISLATION, CHAPTER 933 HOUSE BILL 1618 (1993)

WHEREAS, Local and Private Legislation, Chapter 933, House Bill 1618 (1993) ("Legislation") was enacted by the Mississippi State Legislature on April 12, 1993 and allows for a one percent (1%) tourist and convention tax ("Tax") to be levied on the gross income of motels and hotels in the City of Southaven ("City"); and

WHEREAS, the imposition of the Tax is "[f]or the purpose of providing funds for the promotion of tourism and conventions;" and

WHEREAS, the Legislation further provides that the proceeds from this Tax "shall be dedicated solely for the purpose of carrying out programs and activities which are designated by the governing authorities of the city and which are designed to attract conventions and tourists in the City of Southaven, Mississippi;" and

WHEREAS, the City frequently host concerts, City events, regional baseball and softball tournaments, fairs and festivals, and other tourist events at various facilities and locations in the City. Some of these events create circumstances that require extra emergency services and event related personnel services dedicated solely to the tourism event which must be provided by the City; and

WHEREAS, the City incurs substantial costs associated with non-emergency personnel for these events. In addition, these personnel and overtime costs create a significant expense for the City and the City is not able to accurately budget the costs associated with these tourism related events as these events are scheduled after the budget process; and

WHEREAS, the City previously received an Attorney General Opinion which allows for the City use the Tax to fund the overtime costs for the City's emergency personnel and personnel costs, which are directly attributable to the specific tourism related events in the City provided the City Board makes a finding in its minutes (MS AG Op. Manley (June 13, 2014)); and

WHEREAS, in addition, the City previously passed an Ordinance, consistent with the Legislation, which allows for the Board to determine those expenses that attract conventions and tourists in the City; 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 City hereby finds all costs, which shall include all overtime costs for the City's emergency personnel and any personnel costs, which are directly attributable to specific tourism related events, including but not limited to concerts, City sponsored events, fairs and festivals, baseball and softball tournaments, in the City are for the promotion of attracting tourist and funds from the Tax may be used for these expenses.

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

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

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

RESOLVED AND DONE this 5th day of August 2014.

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

ATTEST:

Sheila Heath

CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE IX, CHAPTER 5, ARTICLE IV, SECTION 9-332

WHEREAS, Mississippi Code Section 21-37-3 provides the City of Southaven ("City") shall have the power to exercise full jurisdiction in the matter of streets, and

WHEREAS, Mississippi Code Section 21-17-5 provides the City shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 63-3-209 grants the City the authority to adopt additional traffic regulations which are not in conflict with the provisions the relevant Mississippi laws; and

WHEREAS, the City has experienced issues with motor vehicles and vehicles being operated in an unsafe manner, along with the operation of motor vehicles and vehicles not being properly supervised; and

WHEREAS, based on the City's authority as noted above, the City desires to adopt an Ordinance to address the issues with motor vehicles and vehicles operating in an unsafe manner in the City streets.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 5, ARTICLE IV, SECTION 9-332 BE AMENDED AS FOLLOWS:

TITLE IX, CHAPTER 5, ARTICLE 4 SECTION 9-332

UNSAFE OPERATION OF MOTOR VEHICLE

It shall be unlawful for any person to operate a Motor Vehicle or Vehicle or allow for the operation of a Motor Vehicle or Vehicle in an unsafe, careless, illegal or imprudent manner.

That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED due to the City's desire and duty to provide and protect the imminent health and safety issues caused by operation of vehicles in an unsafe manner and for the immediate preservation of the public peace of the citizens traveling on City streets and based on the unanimous vote of all members of the governing body, this Ordinance shall be effective immediately.

The foregoing Resolution was made by Alderman Ferguson and seconded by Alderman Beshears and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 5th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________

DARREN MUSSELWHITE, MAYOR

ATTEST:

____

CITY CLERK

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

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for bids for a new Type 1 Ambulance ("Ambulance"); and

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

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that Excellance, Inc. was the low bid with a bid in the amount of $164,808.30 base price and no options; and

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

WHEREAS, the City desires to accept the bid proposal from Excellance, Inc. in the amount of $164,808.30, without options, as the lowest and best bid proposal to meet the specifications for the Ambulance.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Fire Chief and City Fire Department, the City hereby accepts the bid proposal from Excellance, Inc. in the amount of $164,808.30, without options, as the lowest and best bid proposal to meet the specifications for the Ambulance.

2. The City hereby waives the informality of Excellance, Inc. not providing duplicate bid documents as the failure to provide the documents did not provide a competitive advantage to Excellance or negate the competitive nature of the bid process.

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

4. The Mayor or his designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 5th day of August, 2014.

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

ATTEST:

Sheila Heath

CITY CLERK

Southaven Fire Department

Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

August 5, 2014
Mayor Darren Musselwhite
Board of Aldermen
City of Southaven

Dear Mayor and Board of Aldermen,

On May 20, 2014 the Board of Aldermen authorized the fire department to advertize for competitive bids for the purchase of a new Type I ambulance. The city clerk advertized as required by state purchasing regulations and received two sealed bids from dealers.

The first sealed bid was received from Excellance INC. located in Madison Alabama in the amount of $164,808.30 base bid price with no options. The bidder did take two exceptions to the specifications which were considered acceptable.

The second sealed bid was received from Emergency Equipment Professionals located in Horn Lake Mississippi, for a Braun Model Ambulance, in the amount of $173,701.00 base bid price with no options. The dealer also offered exceptions to the specifications.

After review of the bid proposals it is my recommendation the Mayor and Board of Aldermen except the bid proposal from Excellance INC. in the amount of $164,808.30, without options, as the lowest and best bid proposal to meet the specifications for a new Type I Ambulance.

If approved by the mayor and board the delivery of the new ambulance would be within 90 to 120 days from receipt of the vehicle chassis by the manufacture which will result in payment for the vehicle being due in the FY15 Budget.

I am respectfully requesting this matter be added to the meeting agenda for your consideration. The city attorney Mr. Nick Manley has recommended if the purchase of the ambulance is approved by the Mayor and Board it be done in the form of a resolution a copy of which has been attached.

Respectfully

Ronald L. White

Ronald L. White
Fire Chief
City of Southaven

Cc; Mr. Chris Wilson C.A.O
Mrs. Shelia Heath City Clerk
Mr. Nick Manley City Attorney
File
Attachment: Bid Award Resolution

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	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES

Alderman Scott Ferguson YES

Alderman Raymond Flores YES

RESOLVED AND DONE this 5th day of August 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 5th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

ATTEST:

Sheila Heath

CITY CLERK

CITY OF SOUTHAVEN

At the "Top" of Mississippi

Office of Information Technology and Emergency Communications

July 23, 2014

Mayor Musselwhite/Board of Aldermen,

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
Information Technology and Emergency Communications Director

8710 Northwest Drive · Southaven, Mississippi 38671 · (662) 280-6557 · FAX (662) 280-6559
www.southaven.org

ocation of item	description (include model)	serial number	asset #
Fire	Dell Power Connect 2024	FOF8331	
Court	Speko DVR 16TS\750	DU841758	
MDCT	Infinova DVR V3010/16L-4000	73812089	
Mark Little @ PD	HP color laserjet printer CP 2025	CNB5204155	
ay [illegible] @ utilities	22" westinghouse monitor	C71502298	
T Storage	Dell Optiplex 745	HCXLVC1	
T Storage	Dell Optiplex 755	3S50TF1	
T Storage	Dell Optiplex 745	5BBSBC1	3232
T Storage	Dell Optiplex 760	F7HKCK1	
T Storage	Dell Optiplex 745	J8NL9C1	
Storage	Compaq Presario 56010V	MXP41502B9	
Storage	Dell Optiplex 745	11H3VC1	
Storage	Dell Optiplex 745	H2DVPC1	3316
Storage	Dell Optiplex 745	3DXLVC1	
Storage	Dell Optiplex 170L	6KZ2Y61	
Storage	Compaq EVO D300s	U213KGLZA513	
Storage	Compaq EVO D310m	V246LB4ZA244	
Storage	HP laserjet CM2320NF	CNHC82D0KR	
Storage	HP laserjet CM2320NF	CNF9B54NW4	
Storage	IBM Thinkpad A31	99-TBRTV	
Storage	IBM Thinkpad A31	99-TBRRF	
Storage	IBM Thinkpad A31	78-RXTXH	
Storage	IBM Thinkpad A31	99-TBRMB	
Storage	IBM Thinkpad A31	99-TBRTK	
Storage	IBM Thinkpad A31	78-VPRKX	
Storage	IBM Thinkpad A31	99-TBRVB	
Storage	IBM Thinkpad A31	78-RXTRA	
Storage	0292-Royal 5020 Typewriter		0294
Storage	0236-HP Deskjet 812C Printer	CN9CD1P2FR	

location of item	description (include model)	serial number	asset #
IT Storage	HP Thin Client	4CI9251218	
IT Storage	HP Thin Client	4CI92512ZK	
IT Storage	HP Thin Client	4CI92512W7	
IT Storage	Sonicwall Pro 300	4010145561	1076
IT Storage	Sonicwall Pro 3060	0006B10E4788	
IT Storage	Dell Power Connect 3424	H8PBGB1	
IT Storage	Dell Power Connect 3024	2YR2F11	
IT Storage	Dell Power Connect 3024	H8Y2911	
IT Storage	Dell Power Connect 3448P	FUK7SB1	
IT Storage	Dell Power Connect 3448P	6UK7SB1	
IT Storage	Dell Power Connect 2724	BQ32381	
IT Storage	Dell Power Connect 3324	2LFHY21	
IT Storage	Cisco 1700 Model 1760	1PM3H00DRA	
IT Storage	HP Server	D320KJN2H154	
IT Storage	HP Server Proliant DL380	D320KJN2H155	
IT Storage	Dell Power Vault 2205	2PJ6Q31	
IT Storage	Dell Power Vault 2205	8PV1N31	
IT Storage	Dell Power Edge 2500	FCC5211	
IT Storage	HP Office Jet Pro L7590	MY86G2318G	
IT Storage	Dell Power Edge 2600	7JM2M51	
IT Storage	Dell Inspiron 8600	8YLSH41	
IT Storage	Toshiba Satellite	5A246703W	
IT Storage	IBM Thinkpad A31	78-VPRGB	
IT Storage	IBM Thinkpad A31	99-TBRTX	
IT Storage	IBM Thinkpad A31	99-TBRKX	
IT Storage	IBM Thinkpad A31	99-TBRMP	
IT Storage	IBM Thinkpad A31	99-TBRTM	

ocation of item	description (include model)	serial number	asset #
	IBM Thinkpad A31	99-TBRRC	
	IBM Thinkpad A31	99-TBRTT	
	IBM Thinkpad A31	99-TBRVF	
	IBM Thinkpad A31	78-RXVLF	
	IBM Thinkpad A31	99-TBRTL	
	IBM Thinkpad A31	78-RXTMY	
	IBM Thinkpad A31	99-TBRTR	
	IBM Thinkpad A31	99-TBRVVH	
	IBM Thinkpad A31	78-RXTTK	
	IBM Thinkpad A31	99-TBRVG	
	IBM Thinkpad A31	99-TBRPC	
	IBM Thinkpad A31	78-RXVAN	
	IBM Thinkpad A31	99-TBRNK	
	IBM Thinkpad A31	99-TBRTZ	
	IBM Thinkpad A31	99-TBRVK	
	IBM Thinkpad A31	78-RXTNA	
	IBM Thinkpad A31	99-TBRNM	
	HP OJ 6500 Printer	MY98P460D2	
	HP LJ 1320 Printer	CNFC561330	
	HP LJ 4200N Printer		2388
	HP LJ M1522nf Printer	CNG8B45ICR	
	HP OJ J5780 Printer	CN74CC114N	
	HP OJ 6310 Printer	CN71NCG161	
	HP DJ 3050A Printer	CN17D481DC	
	HP DJ 5740 Printer	MY49E1325P	
	HP LJ M1522nf Printer	CNG898517R	
	HP LJ 1300n Printer	CNBJK35668	

location of item	description (include model)	serial number	asset #
	Epson Receipt Printer	2VG0040564	
	Epson Receipt Printer	2VG0041834	
	Signature Device	ST-SFM (B5557S)	
	Tropos 4210	33448	
	Cannon Image Class D780	JHH23619	
	IBM Thinkpad	99-TBRVL	
	ATEN KVM PC	A17AQ378ABR0143	
	Compaq Armada E500 PC	3J12FFD2F00E	
	Dell Optiplex 745 PC	HGPPLC1	
	HP Pavilion 510c PC	MX205A2269	1591
	HP Vectra PC	VS13456730	1066
	Compaq Desk pro	6809BK52P225	
	IBM Thinkpad A31	99-TBRNR	
	IBM Thinkpad A31	78-RXTNW	
	IBM Thinkpad A31	78-VPRGP	
	Motorola ML900	343HGY1026	
	IBM Thinkpad A31	99-TBRNW	
	IBM Thinkpad A31	99-TBRPP	
	IBM Thinkpad A31	78-VPRMB	
	IBM Thinkpad A31	99-TBRNF	
	IBM Thinkpad A31	78-VPRDX	
	IBM Thinkpad A31	78-VPRMD	
	IBM Thinkpad A31	99-TBRTH	
	IBM Thinkpad A31	99-TBRVC	
	IBM Thinkpad A31	99-TBRVA	
	Dell Optiplex 745 PC	FDBSBC1	3233
	Dell Optiplex 755	DW5LXH1	4080

ocation of item	description (include model)	serial number	asset #
	IBM Thinkpad A31	99-TBRNN	
	Dell Optiplex 755	DWCL3G1	3723
	Dell Optiplex 755	GCWYLG1	
	Dell Optiplex 755	BX5LXH1	4084
	HP Thin Client	4CI92512PL	
	HP Thin Client	4CI92512V7	
	HP Thin Client	4CI92512PT	
	HP G752	CNF02445WQ	
	HP Pavilion G6	5CG1252H8P	
	HP Pavilion dv7	CND84341DF	
	Compaq Presario F500	CNF286F9Y	
	Dell Optiplex 210L	GHN43B1	
	Compaq EVO	V308LB424250	
	Hot Point	E10B6E8201160050	
	Colubris Multiservice Controller	W032-00001	
	Dell	42S5T61	
	HP Compaq	MXL43805J6	
	Dell Latitude D620	7VNXPC1	
	Dell Latitude D620	75DF301	
	Dell Latitude D620	5LYJPC1	
	Dell Latitude D620	1JC11D1	
	Dell Latitude D620	1M6MMC1	
	Power Edge 2400	66Z1G01	
	Dell Latitude D630	3VFDHHA	3941
	HP Color LJ CP2025	CNGS310684	
	HP LJ 13200	CNRC67ACMK	
	Epson M115A	JAXF000105	
	HP LJ 1320nw	CNGC5460F4	

CITY OF SOUTHAVEN

At the "Top" of Mississippi

Office of Information Technology and Emergency Communications

July 23, 2014

Mayor Musselwhite/Board of Aldermen,

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
Information Technology and Emergency Communications Director

8710 Northwest Drive · Southaven, Mississippi 38671 · (662) 280-6557 · FAX (662) 280-6559
www.southaven.org

cation of item	description (include model)	serial number	asset #
'e	Dell Power Connect 2024	FOF8331	
ourt	Speko DVR 16TS\750	DU841758	
DOT	Infinova DVR V3010/16L-4000	73812089	
ark Little @ PD	HP color laserjet printer CP 2025	CNB5204155	
y H @ utilities	22" westinghouse monitor	C71502298	
Storage	Dell Optiplex 745	HCXLVC1	
Storage	Dell Optiplex 755	3S50TF1	
Storage	Dell Optiplex 745	5BBSBC1	3232
Storage	Dell Optiplex 760	F7HKCK1	
Storage	Dell Optiplex 745	J8NL9C1	
Storage	Compaq Presario 56010V	MXP41502B9	
Storage	Dell Optiplex 745	11H3VC1	
Storage	Dell Optiplex 745	H2DVPC1	3316
Storage	Dell Optiplex 745	3DXLVC1	
Storage	Dell Optiplex 170L	6KZ2Y61	
Storage	Compaq EVO D300s	U213KGLZA513	
Storage	Compaq EVO D310m	V246LB4ZA244	
Storage	HP laserjet CM2320NF	CNHC82D0KR	
Storage	HP laserjet CM2320NF	CNF9B54NW4	
Storage	IBM Thinkpad A31	99-TBRTV	
Storage	IBM Thinkpad A31	99-TBRRF	
Storage	IBM Thinkpad A31	78-RXTXH	
Storage	IBM Thinkpad A31	99-TBRMB	
Storage	IBM Thinkpad A31	99-TBRTK	
Storage	IBM Thinkpad A31	78-VPRKX	
Storage	IBM Thinkpad A31	99-TBRVB	
Storage	IBM Thinkpad A31	78-RXTRA	
Storage	0292-Royal 5020 Typewriter		0294
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IT Storage	HP Thin Client	4CI92512W7	
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IT Storage	Sonicwall Pro 3060	0006B10E4788	
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IT Storage	Dell Power Connect 3024	H8Y2911	
IT Storage	Dell Power Connect 3448P	FUK7SB1	
IT Storage	Dell Power Connect 3448P	6UK7SB1	
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IT Storage	HP Server	D320KJN2H154	
IT Storage	HP Server Proliant DL380	D320KJN2H155	
IT Storage	Dell Power Vault 2205	2PJ6Q31	
IT Storage	Dell Power Vault 2205	8PV1N31	
IT Storage	Dell Power Edge 2500	FCC5211	
IT Storage	HP Office Jet Pro L7590	MY86G2318G	
IT Storage	Dell Power Edge 2600	7JM2M51	
IT Storage	Dell Inspiron 8600	8YLSH41	
IT Storage	Toshiba Satellite	5A246703W	
IT Storage	IBM Thinkpad A31	78-VPRGB	
IT Storage	IBM Thinkpad A31	99-TBRTX	
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	IBM Thinkpad A31	99-TBRTL	
	IBM Thinkpad A31	78-RXTMY	
	IBM Thinkpad A31	99-TBRTR	
	IBM Thinkpad A31	99-TBRVVH	
	IBM Thinkpad A31	78-RXTTK	
	IBM Thinkpad A31	99-TBRVG	
	IBM Thinkpad A31	99-TBRPC	
	IBM Thinkpad A31	78-RXVAN	
	IBM Thinkpad A31	99-TBRNK	
	IBM Thinkpad A31	99-TBRTZ	
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	IBM Thinkpad A31	78-RXTNA	
	IBM Thinkpad A31	99-TBRNM	
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	HP LJ 1320 Printer	CNFC561330	
	HP LJ 4200N Printer		2388
	HP LJ M1522nf Printer	CNG8B45ICR	
	HP OJ J5780 Printer	CN74CC114N	
	HP OJ 6310 Printer	CN71NCG161	
	HP DJ 3050A Printer	CN17D481DC	
	HP DJ 5740 Printer	MY49E1325P	
	HP LJ M1522nf Printer	CNG89B517R	
	HP LJ 1300n Printer	CNBJK35668	

location of item	description (include model)	serial number	asset #
	Epson Receipt Printer	2VG0040564	
	Epson Receipt Printer	2VG0041834	
	Signature Device	ST-SFM (855575)	
	Tropos 4210	33448	
	Cannon Image Class D780	JHH23619	
	IBM Thinkpad	99-TBRVL	
	ATEN KVM PC	A17AQ378ABR0143	
	Compaq Armada E500 PC	3J12FFD2F00E	
	Dell Optiplex 745 PC	HGPPLC1	
	HP Pavilion 510c PC	MX205A2269	1591
	HP Vectra PC	VS13456730	1066
	Compaq Desk pro	6809BK52P225	
	IBM Thinkpad A31	99-TBRNR	
	IBM Thinkpad A31	78-RXTNW	
	IBM Thinkpad A31	78-VPRGP	
	Motorola ML900	343HGY1026	
	IBM Thinkpad A31	99-TBRNW	
	IBM Thinkpad A31	99-TBRPP	
	IBM Thinkpad A31	78-VPRMB	
	IBM Thinkpad A31	99-TBRNF	
	IBM Thinkpad A31	78-VPRDX	
	IBM Thinkpad A31	78-VPRMD	
	IBM Thinkpad A31	99-TBRTH	
	IBM Thinkpad A31	99-TBRVC	
	IBM Thinkpad A31	99-TBRVA	
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	HP Thin Client	4CI92512PT	
	HP G752	CNF02445WQ	
	HP Pavilion G6	5CG1252H8P	
	HP Pavilion dv7	CND84341DF	
	Compaq Presario F500	CNF286F9Y	
	Dell Optiplex 210L	GHN43B1	
	Compaq EVO	V308LB424250	
	Hot Point	E10B6E8201160050	
	Colubris Multiservice Controller	W032-00001	
	Dell	42S5T61	
	HP Compaq	MXL43805J6	
	Dell Latitude D620	7VNXPC1	
	Dell Latitude D620	75DF301	
	Dell Latitude D620	5LYJPC1	
	Dell Latitude D620	1JC11D1	
	Dell Latitude D620	1M6MMC1	
	Power Edge 2400	66Z1G01	
	Dell Latitude D630	3VFDHHA	3941
	HP Color LJ CP2025	CNGS310684	
	HP LJ 13200	CNRC67ACMK	
	Epson M115A	JAXF000105	
	HP LJ 1320nw	CNGC5460F4	

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: **762 Rasco Road, 5659 Lexy Lane, 5641 Casey Lane, 26 Hillbrook Drive, 7793 Charleston 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, August 5, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 5, 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: **762 Rasco Road, 5659 Lexy Lane, 5641 Casey Lane, 26 Hillbrook Drive, 7793 Charleston 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 Ferguson. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **5th day of August, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
SHEILA HEATH
CITY CLERK

(SEAL)

City of Southaven
Office of Planning and Development
<u>Site Plan Staff Report</u>

Date of Hearing:	July 28, 2014
Public Hearing Body:	Planning Board Commission
Applicant	Dollar General - Mike Rozier; Ben Smith 10474 Highway 82 Carrollton, MS 38917 662-393-3347
Total Acreage:	2.01 acres
Existing Zone:	Planned Commercial (C-4)
Location of Site Plan Application:	West side of Hwy 51, South side of First Commercial Drive North
Comprehensive Plan Designation:	Commercial District

Staff Comments:

The applicant is requesting site plan approval for a 9,100 sq. ft retail building to be located on 2.01 acres of property on the west side of Hwy. 51 and south of First Commercial Drive.
The following design criteria has been submitted by the applicant:

<u>Building Elevations:</u>
The applicant is proposing a mixture of materials for the building including stacked stone, brick and EFIS. The wainscot area, which is shown as the bottom four (4) feet and is constructed of stacked stone in "Pecan" tan. This stacked stone is also utilized along both side walls (north and south elevations) to enhance the arched wall areas as well as the front entry point for the pilaster columns. Above the wainscot the applicant is showing brick in "St. Augustine" red, which is separated from the stone via a decorative band in the darker tan. The brick stops short of the roof line where the applicant brings in the EFIS in two shades of tan. Additionally the arched areas show a tan EFIS on the interior of the stone arches. The roofline varies in height to give further dimension to the building. The applicant is showing faux windows on three sides of the building which are proposed as bronze shutters to match the bronze awning over the main entry door. The applicant has also proposed decorative wall mounted light fixtures on all four sides of the building along with painted decorative bollards in the front.

There is no dumpster design submitted by the applicant.
Staff does not seen an identified area for HVAC and transformer equipment on site.

Landscape:
The applicant is proposing a mixture of material and species on site including:
-Shade trees- Drake Elm, Autumn Blaze Maple, Nutall Oak all at 3.5" caliper
- Ornamental trees- Natchez Crapemyrtle, Lil Gem and Sweetbay Magnolia all shown as 15 gallon; Leyland Cypress and Blue Italian Cypress both shown as 7 gallon.
There are several types of shrubs proposed all designed with a minimum 3 gallon planting size. Additional plantings include daylilies and variegated grasses with 1 gallon planting sizes. The applicant is showing a large meandering planting bed along Hwy. 51 which wraps the parking lot perimeter on the south side and ends where the parking stalls end. This planting bed also wraps the parking lot on the north side and stops at the proposed sidewalk along the front of the building. There are additional planting beds shown on both sides of the access point on First Commerical Drive, around the perimeter of the dumpster pad, and three areas along the building perimeter. There is a line of evergreen Leyland Cypress on the west side, which will separate the access isle from the remaining property that the applicant has shown as "seeded" for grass only.

There are no identified decorative light poles submitted with the plan.

Staff Recommendations:

Staff has worked with the applicant on the elevations prior to this submittal. The applicant has more than complied with the architectural design requested and therefore staff has no comments on the building design or materials. Staff would like clarification on the HVAC and transformer equipment area. If the applicant is proposing ground mounted equipment in the rear of the building, then the applicant will need to agree to masonry material screening matching the building a minimum of one (1) foot above the equipment. If the equipment is proposed as roof mounted, then the applicant will need to supply staff with a line of sight schematic to ensure the raised parapet roof line is sufficient to hide the equipment. As stated above, there is no dumpster design submitted with the plans so staff would like to remind the applicant that the dumpster will need to be constructed of masonry material that matches the building. The enclosure will need to be constructed at least one (1) foot higher than the dumpster itself so that it is 100% screened from view. The gate may be constructed of metal and/or treated wood. In terms of landscaping, the applicant will need to address the following items:

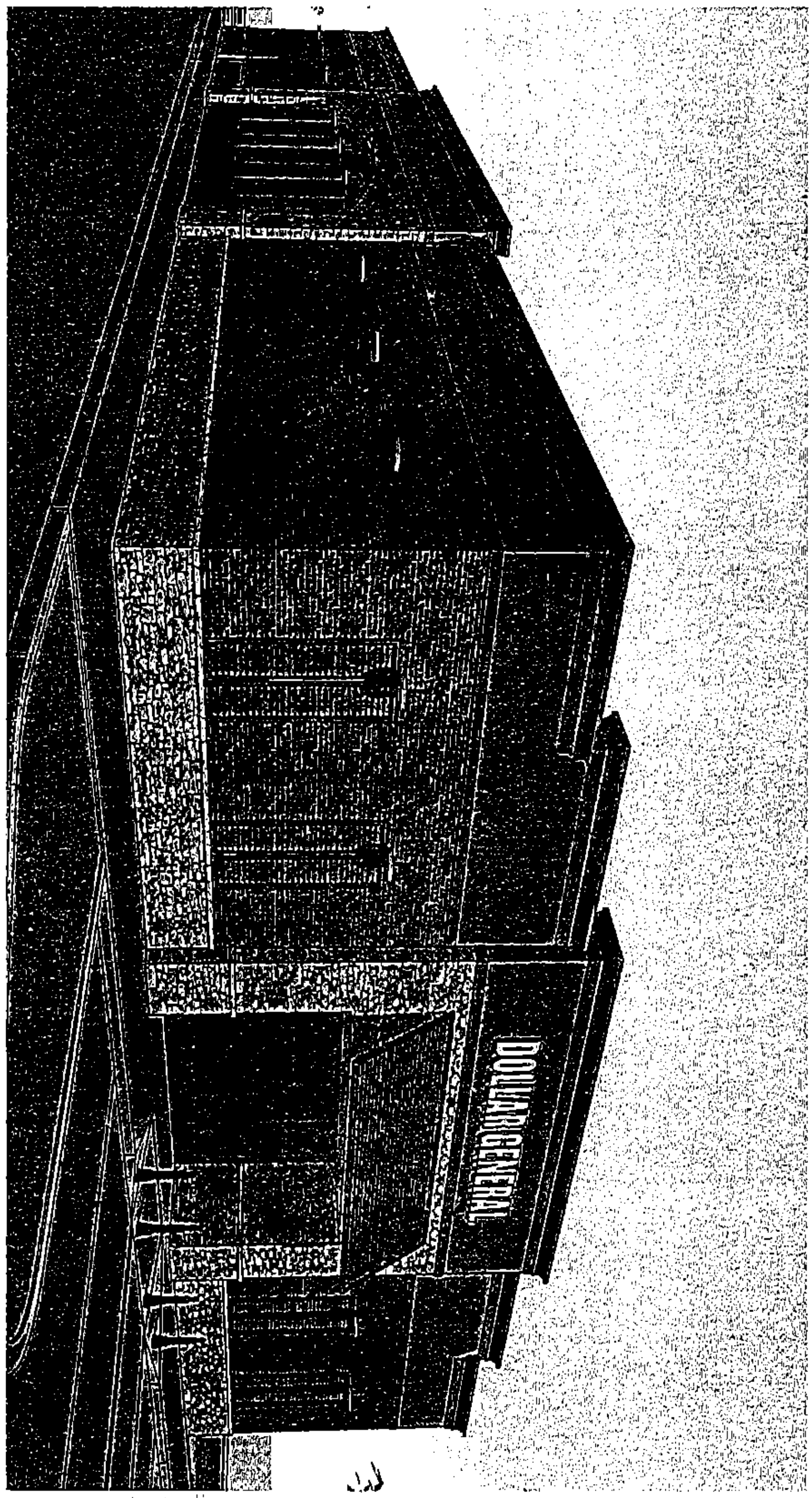
- Relocate the maples along the front to somewhere else on the site so they won't conflict with the overhead power lines. If detention is not determined to be required, then the applicant should relocate to this area. In replacement of two of the maples, place a group of three (3) crape myrtles in the middle area situated on Hwy. 51. The third maple should be relocated to the south side of the entrance on Hwy. 51 in the planting bed.
- Along the north side of the building, the applicant should place two groups of three Sweetbay Magnolias between the planting beds.
- The shrubs around the dumpster should have a 4-5' mature height minimum.
- The applicant will need to supply staff with an irrigation plan
- Crape myrtles will be well formed 3 cane minimums of 10-12' in height, all evergreens

will be adjusted to 2.5" caliper, Sweetbays will be 10-12' in height, all shrubs shown as 3 gallon will be 18" minimum height.

- The applicant has been given typical design specs for decorative light poles. Staff will require four (4) for the site. Three of the poles will be spaced along Hwy. 51 and the fourth should be situated on First Commercial Drive.

Staff has no further comments and recommends approval with the above stated revisions.

VIEW FROM SOUTHEAST



A-1

BILL MANN, ARCHITECT
203 East Main Street P.O. Box 80297
Starkville, Mississippi 39759

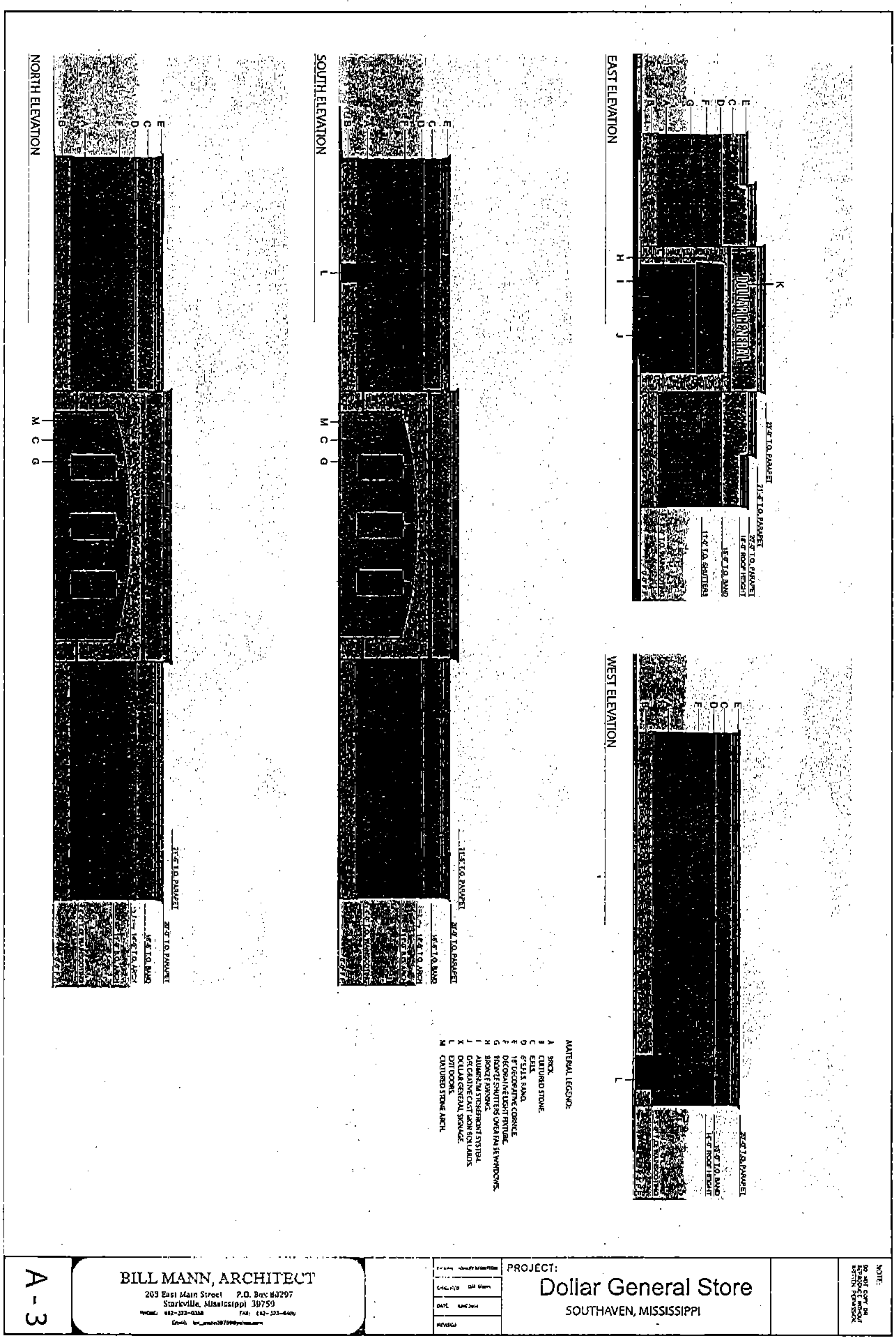
CHECKED Bill Mann

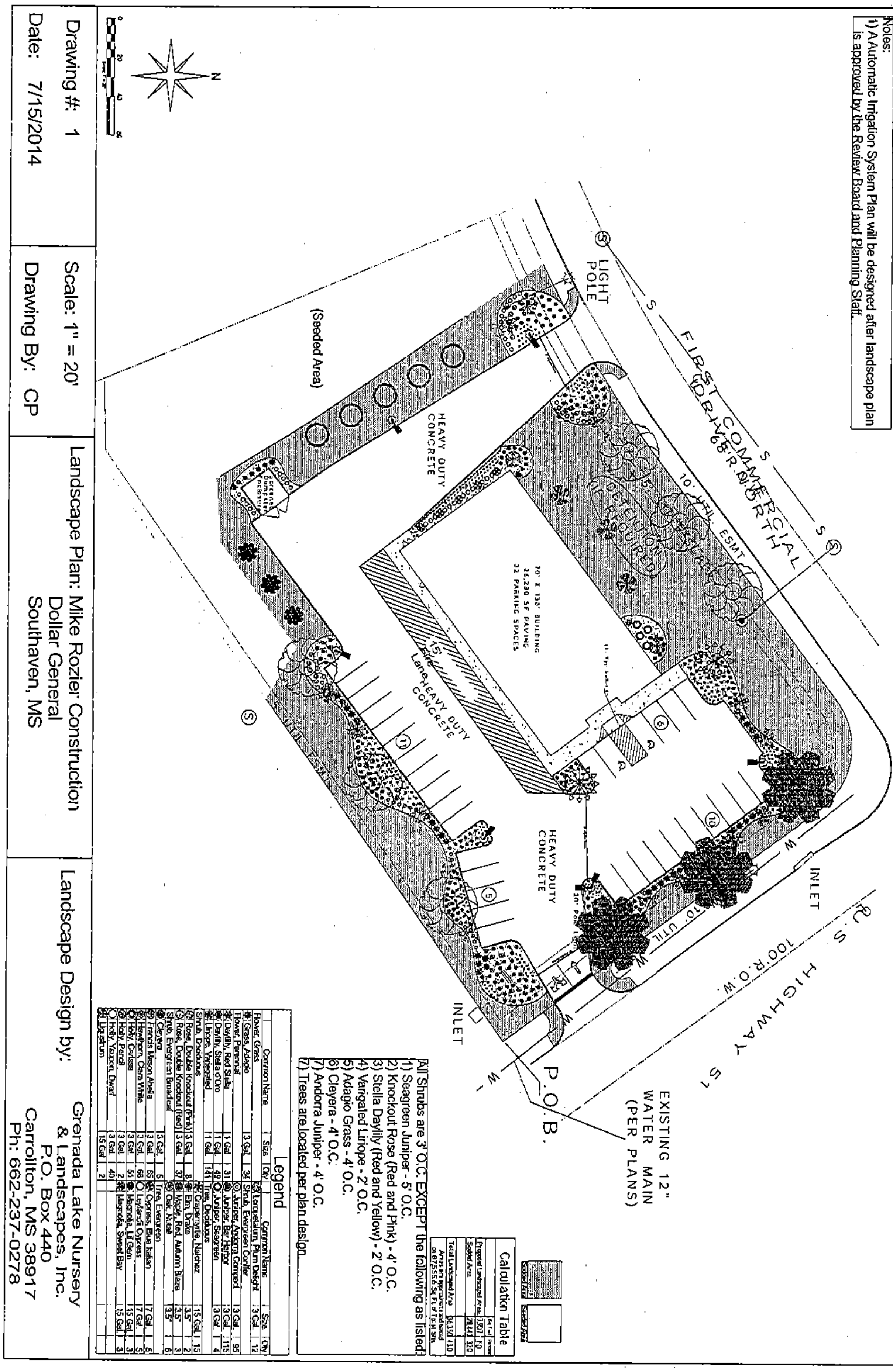
DATE

REVISED

PROJECT:
Dollar General Store
SOUTHAVEN, MISSISSIPPI

NOTE:


NORTH ELEVATION
SOUTH ELEVATION
EAST ELEVATION
WEST ELEVATION
DOLLAR GENERAL
MATERIAL LEGEND:
BILL MANN, ARCHITECT
203 East Main Street P.O. Box 80297
Starkville, Mississippi 39759
PROJECT:
Dollar General Store
SOUTHAVEN, MISSISSIPPI
A - 3


Notes:
1) A Automatic Irrigation System Plan will be designed after landscape plan is approved by the Review Board and Planning Staff.
Drawing #: 1
Date: 7/15/2014
Scale: 1" = 20'
Drawing By: CP
Landscape Plan: Mike Rozier Construction
Dollar General
Southaven, MS
Landscape Design by:
Grenada Lake Nursery
& Landscapes, Inc.
P.O. Box 440
Carrollton, MS 38917
Ph: 662-237-0278
FIRST COMMERCIAL DRIVE NORTH
HIGHWAY 51
100' R.O.W.
LIGHT POLE
INLET
P.O.B.
EXISTING 12" WATER MAIN (PER PLANS)
HEAVY DUTY CONCRETE
(Seeded Area)
All Shrubs are 3' O.C. EXCEPT the following as listed:
1) Seagreen Juniper - 5' O.C.
2) Knockout Rose (Red and Pink) - 4' O.C.
3) Stella Daylily (Red and Yellow) - 2' O.C.
4) Variegated Liriope - 2' O.C.
5) Adagio Grass - 4' O.C.
6) Cleyera - 4' O.C.
7) Andorra Juniper - 4' O.C.
7) Trees are located per plan design.
Legend
Calculation Table

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI REVOKING CONDITIONAL USE PERMIT GRANTED TO BALLOON EVENTS, 9160 MILLBRANCH ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on May 19, 2014 for the conditional use permit ("permit") application of Balloon Events; and

WHEREAS, the City's Planning Commission recommended a one year permit and the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a), granted the permit for one year on June 17, 2014; and

WHEREAS, the permit for Balloon Events was limited to hosting banquets for children's birthdays, baby showers, small business meetings and small receptions. The permit excluded teenage and adult parties, bachelor parties, family reunions, alcohol and smoking, and loud music; and

WHEREAS, Balloon Events was provided notice on July 24, 2014 by Southaven Police Officer Kern of the hearing conducted on August 5, 2014 and offered the opportunity to address the Board concerning this matter of the revocation of its permit; and

WHEREAS, Balloon Events has violated the permit by allowing for a teenage party, adult party, drug use and alcohol use and sales to occur on July 20 and 21, 2014; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the City, pursuant to City Code of Ordinances at Title XIII, Chapter 2, Section 13-2(c) has the power to enforce Title XIII of the City Ordinances by instituting appropriate action, including revocation of the permit to prevent illegal acts, conduct or business, such as the permit violations by Balloon Events; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, based on Balloon Events violation of the permit, the conditional nature of the permit, the City's Code of Ordinances and applicable state law, the City hereby desires to revoke the permit issued to Balloon Events; and

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

1. Based on the activities on June 20 and 21 of allowing an adult and teenage party, alcohol consumption, unauthorized sale and consumption of alcohol, drug use on the premises at 9160 Millbranch Road, Southaven, Mississippi by Balloon Events, the City Board finds that Balloon Events violated its permit.

2. The Board finds that the activities, as set forth above, conducted at Balloon Events on June 20 and 21, 2014 violated the "Conditional Use" as set forth in City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) by not promoting, but instead acting in direct contradiction to the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare of the City.

3. The Board finds that the activities, as set forth above, conducted at Balloon Events on June 20 and 21, 2014 violated the "Conditional Use" as set forth in City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a) by not protecting the City's comprehensive plan and conserving and protecting property and property values in the neighborhood.

4. The Board, based on its authority, including, but not limited to City Code of Ordinances at Title XIII, Chapter 2, Section 13-2(c) to grant and revoke conditional use permits and the Boards authority pursuant to Mississippi Code Ann. Sections 21-17-5 for its authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances hereby revokes the conditional use permit granted to Balloon Events.

5. The Board's revocation of the permit is based on the hearing conduced on August 5, 2014 where the City Board considered the matter and made findings of fact. The Board notes that the standard of review in zoning cases is whether the action of the board or commission was arbitrary or capricious and whether it was supported by substantial evidence. "Thus, zoning decisions will not be set aside unless clearly shown to be arbitrary, capricious, discriminatory, illegal or without substantial evidentiary basis. There is a presumption of validity of a governing body's enactment or amendment of a zoning ordinance and the burden of proof is on the party asserting invalidity. Where the point

> at issue is "fairly debatable," the Courts will not disturb the zoning authority's action." *Drews v. City of Hattiesburg*, 904 So. 2d 138, 140 (Miss. 2005) *See also Mayor & Bd. of Aldermen, City of Clinton v. Welch*, 888 So. 2d 416, 419 (Miss. 2004) ("[A]ctions of a deliberative body such as the Mayor and Board of Aldermen will not be set aside unless found to be arbitrary and capricious."). The Mississippi Supreme Court has further noted that "unlike decisions to zone or re-zone, which are legislative in nature, decisions on request for special exceptions are adjudicative, and a reviewing court subjects such decisions to the same standard as is applied to administrative agency adjudicative decisions." Therefore, any appeal of the Board's decision with regard to the revocation of the permit of Balloon Events is subject to the following standard of review: the decision of an administrative agency is not to be disturbed unless the agency order was unsupported by substantial evidence; was arbitrary or capricious; was beyond the agency's scope or powers; or violated the constitutional or statutory rights of the aggrieved party. *Mayor & Bd. of Aldermen, City of Town of Prentiss v. Jefferson Davis County*, 874 So. 2d 962, 964 (Miss. 2004).

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

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

RESOLVED AND DONE this 5th day of August 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 5th day of August, 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 5th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________________
DARREN MUSSELWHITE, MAYOR

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

ATTEST:

____
CITY CLERK

City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 19, 2014
Public Hearing Body:	Planning Commission
Applicant	Julia Graves/Balloon Events 9160 Millbranch Road 662-298-6542
Location	9061 Millbranch Road
Total Acreage	NA
Existing Zoning:	General Commercial (C-3)
Location of Conditional Use application:	North of Stateline Road on the east side of Millbranch.
Requirements for CUP:	

Per section Chapter 6, Sec. 13-12(m) *Party/receptions halls shall be allowed by conditional use permit in C-3 zones with stipulations concerning Footnotes: 39 and 47. Footnote 39: Lounges, bars, taverns and similar establishments allowed in C-3 and C-4 districts of the City shall not be permitted in the Hwy. 51 and Main Street district as defined in this title. Footnote: 47: Party and reception halls refers to a permanent building utilized for special events including but not limited to wedding receptions and birthday parties.*

Comprehensive Plan Designation:	NA

Staff Comments:
The applicant is proposed a banquet/reception hall at 9160 Millbranch Road in an existing multi-tenant building. Per the application, the total square footage is 1,100 sq. ft. with 225 of that sq. ft. is incorporated into storage for the site. The banquet facility will utilize 875 sq. ft. Per building and fire code there are two classifications that this type of

establishment can fall under. The application states that the capacity for this particular site will max out at 49 people, which will allow it to be approved in this existing building. Additionally, the applicant has provided the necessary details about what types of banquets will be held here which would include kid's birthdays, baby showers, small business meetings and small receptions. There will be no teenage or adult parties, bachelor parties or family reunions. There will also be no alcohol or smoking on the premises. The site does have 35 parking stalls that are shared with the adjacent businesses and has an existing rear exit door for emergency access.	
Staff Recommendation: Pending the applicant can comply with the >50 people on site at any one time and maintains the no alcohol stipulation, staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually pending compliance with the set forth requirements.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 9160 Millbranch Rd.

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:
This location will be used for small reception and banquet hall events. May include baby shower, kiddy parties Etc.

OWNER	APPLICANT
Name: Bravin Properties	Name: Julia Graves/Balloon Brats
Address: 187 Stateline Rd E	Address: 9160 Millbranch Rd
Phone: 662-393-2255	Phone: 662-298-6542

THE APPLICATION SHALL BE ACCOOMPANIED BY:

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

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

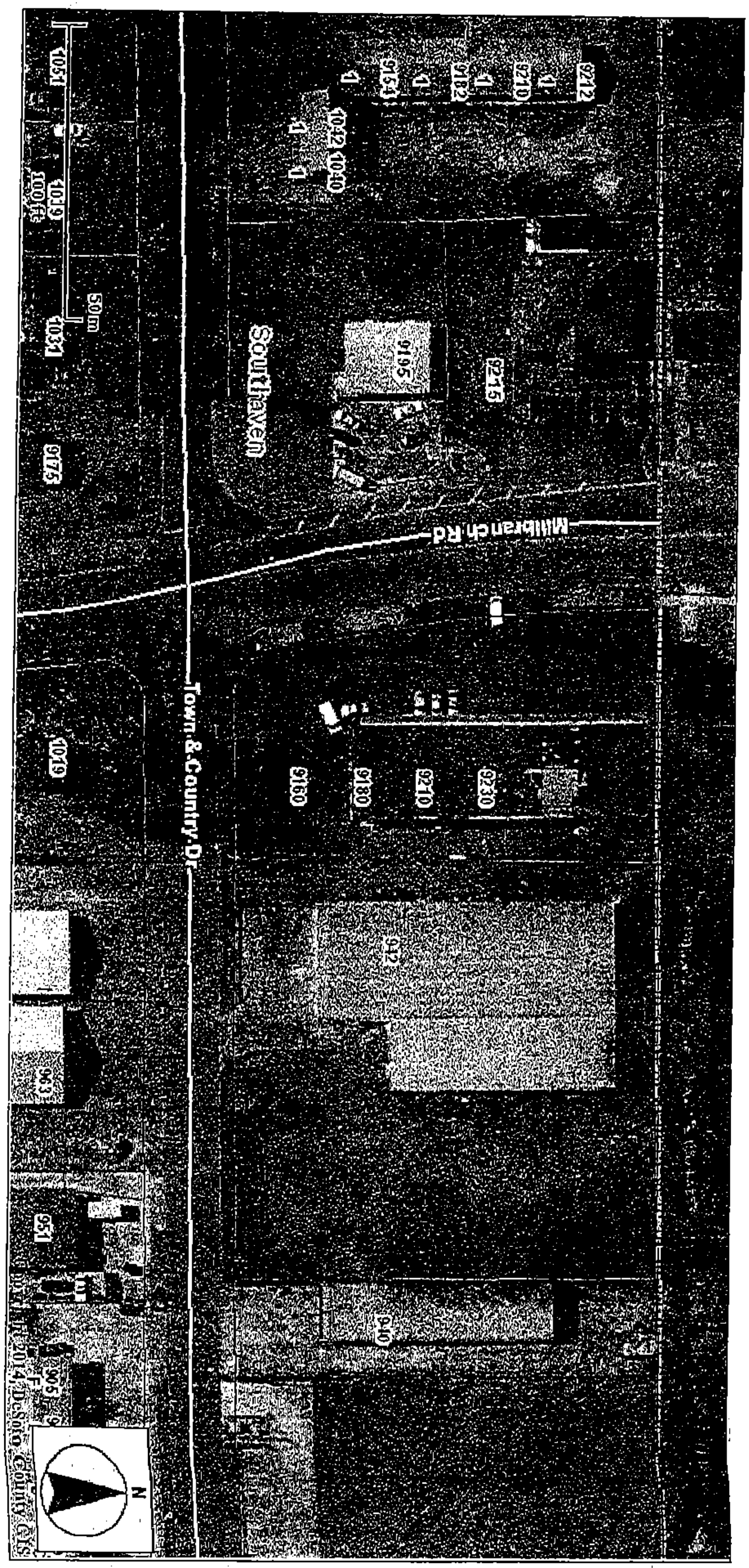
a. Does not substantially increase traffic hazards or congestion.
b. Does not substantially increase fire hazards.
c. Does not adversely affect the character of the neighborhood.
d. Does not adversely affect the general welfare of the City.
e. Does not overtax public utilities or community facilities.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

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

Signature of applicant

05/01/14
Date

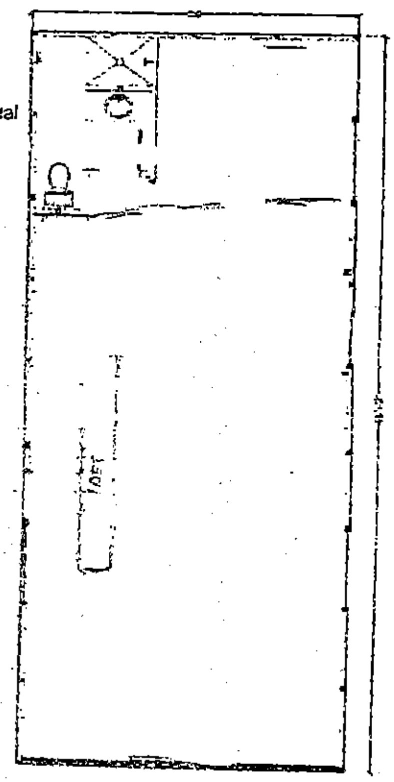
9160 Millbranch



Location: 9160 Millbranch Rd, Southaven, Ms 38671

Terry's Home and Commercial Improvement
662-469-7197

This Building has a total amount of 1,100 sq feet
225 sq ft is located In the back storage area
The actual seating area is 875 sq ft
A 10 ft long reception counter will be built on the left side 3 1/2 ft away from the wall
Once the counter/reception desk is installed the actual sq ft will be 700 sq ft
Before installation actual capacity was 67 people
After instalation capcity is now 49 people



+/- 900 SQ FT
SCALE: 3/16"

BUSINESS DETAILS

BALLOON EVENTS IS A BUSINESS THAT SPECIALIZE IN VERY SMALL EVENTS SUCH AS KIDS BIRTHDAY PARTY'S RANGING FROM AGES 1-7. WE ALSO WILL HOST BABY SHOWER EVENTS FOR NEW MOMS THAT NEED A PLACE TO HAVE THEIR BABY SHOWER. THE SPACE WILL ALSO BE USED FOR BUSINESS MEETINGS, SMALL RECEPTIONS. WE WILL ALSO HAVE AN ON SITE STAFF AT EVERY EVENT. BALLOON EVENTS WILL NOT BE USED FOR ANY TEENAGE OR ADULT PARTY'S, BACHELOR PARTY'S OR FAMILY REUNIONS. THERE IS ABSOLUTLEY NO SMOKING, DRINKING, OR LOUD MUSIC ALLOWED ON THE PREMISES. WE ALSO DECORATE OUTSIDE EVENTS THAT ARE NOT HELD AT THE LOCATION ALONE WITH RENTING OUT INFLATABLE MOON WALKS AND WATER SLIDES. OUR BUSINESS IS VERY HELPFUL TO A LOT OF PEOPLE BECAUSE WE BRING THE FUN TO THEIR EVENT AND WE ARE VERY PROFESSIONAL WITH OUR SERVICES.

THANK YOU

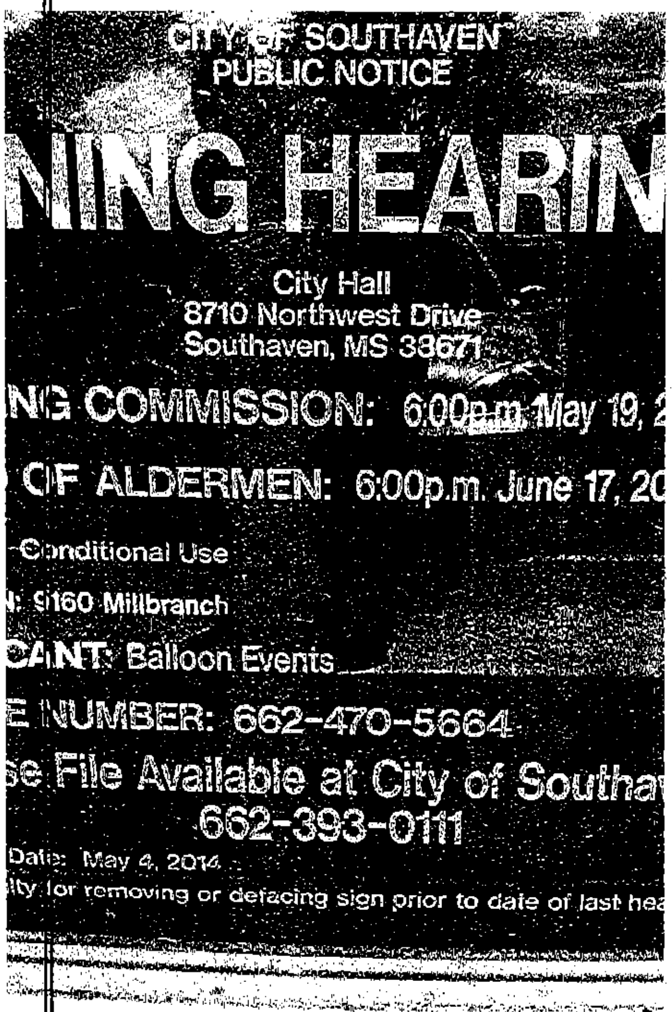
Balloon Events

BUSINESS COMPLIANCE

TO WHOM THIS MAY CONCERN,
THIS BUSINESS DOES NOT SUBSTANTIALLY INCREASE TRAFFIC HAZARDS OR CONGESTION, DOES NOT SUBSTANTIALLY INCREASE FIRE HAZARDS, DOES NOT ADVERSELY AFFECT THE CHARACTER OF THE NEIGHBORHOOD, DOES NOT ADVERSELY AFFECT GENERAL WELFARE OF THE CITY, DOES NOT OVERTAX PUBLIC UTILITIES OR COMMUNITY FACILITIES, AND DOES NOT CONFLICT WITH THE COMPREHENSIVE PLAN.

THANK YOU
Balloon Events


CITY OF SOUTHAVEN
PUBLIC NOTICE
ONING HEARING
City Hall
8710 Northwest Drive
Southaven, MS 38671
COMMISSION: 6:00p.m. May 19, 2014
OF ALDERMEN: 6:00p.m. June 17, 2014
Conditional Use
9160 Millbranch
Balloon Events
NUMBER: 662-470-5664
File Available at City of Southaven
662-393-0111
May 4, 2014
Penalty for removing or defacing sign prior to date of last hearing


CITY OF SOUTHAVEN
PUBLIC NOTICE
NING HEARIN
City Hall
8710 Northwest Drive
Southaven, MS 38671
NG COMMISSION: 6:00p.m. May 19, 2
OF ALDERMEN: 6:00p.m. June 17, 20
Conditional Use
9160 Millbranch
CANT: Balloon Events
E NUMBER: 662-470-5664
se File Available at City of Southa
662-393-0111
Date: May 4, 2014
lty for removing or defacing sign prior to date of last hea

AFFIDAVIT OF POSTING

PROJECT NAME Balloon Events

LOCATION 9160 Millbranch Rd

SITE POSTING DATE May 4, 2014

APPLICANT NAME: Julia Graves

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

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

Applicant Signature

Date 05/01/2014

This instrument was acknowledge before me this 1st day of May, 2014 by Julia Graves. in witness whereof I hereunto set my hand and official seal.

NOTARY PUBLIC

My commission expires Nov. 18, 2016

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

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

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 104063 DOUGLAS LEE Commission Expires Nov. 18, 2016 DESOTO COUNTY

City of Southaven
Docket of Claims

Warrant #: C-080514 & W-080514

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
37171	0	224163	424	A TO Z ADVERTISING	CHARGERS LANYARDS	$524.00
36945	0	224427	424	A TO Z ADVERTISING	COINS	$1,460.42
37172	0	224162	424	A TO Z ADVERTISING	JAGUARS LANYARDS	$524.52
37051	0	224363	424	A TO Z ADVERTISING	SPD DISPLAY-RECRUIT	$1,852.74
12095	0	224532	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS 06/14	$3,990.00
3660975	0	224181	6142	ACCESS POINT INC	PHONE SERVICES-POLICE	$382.61
6263	0	224398	12445	ACCURATE LAW ENFOR	FLASHLIGHT-LT LITTLE	$135.88
6267	0	224387	12445	ACCURATE LAW ENFOR	PIRTLE,STEVE 2014 ALLOT	$83.96
9029386744	0	224135	6479	AIRGAS MID SOUTH	RAD64001062, RAD64000810	$103.46
71340	0	224324	92	ALL MAJOR APPLIANCE	REPAIR TO DISHWASHER STATION 1	$165.80
115053	0	224335	883	AMERICAN TIRE REPAIR	E-1 FLAT REPAIR	$30.00
115287	0	224339	883	AMERICAN TIRE REPAIR	C-9 SERVICE CALL	$175.00
116765	0	224598	883	AMERICAN TIRE REPAIR	EQUIP. MAINT.	$90.00
115822	0	224596	883	AMERICAN TIRE REPAIR	EQUIP. MAINT.	$109.58
115409	0	224843	883	AMERICAN TIRE REPAIR	MAT FOR SHOP	$233.11
114429	0	224844	883	AMERICAN TIRE REPAIR	MAT FOR SHOP	$419.95

City of Southaven Claims Docket
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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
115819	0	224600	883	AMERICAN TIRE REPAIR	MATERIALS FOR SHOP	$361.55
116693	0	224650	883	AMERICAN TIRE REPAIR	NEW TIRES - TRUCK 841	$504.00
117146	0	224944	883	AMERICAN TIRE REPAIR	TIRE MOUNT TRAILER 873	$165.00
096163	0	224987	883	AMERICAN TIRE REPAIR	TRUCK #827/FLAT REPAIR	$130.00
115368	0	224950	883	AMERICAN TIRE REPAIR	TRUCK #835/UTILITES	$93.50
115258	0	224337	883	AMERICAN TIRE REPAIR	UNIT 4 FLAT REPAIR	$30.00
116099	0	224509	883	AMERICAN TIRE REPAIR	UNIT 5 FLAT REPAIR	$25.00
1470	0	224503	9111	AMERICAN WORKING DOG	K9 OLYMPICS REG/LODGING	$1,770.00
9003398097	0	224183	17049	ANIMAL HEALTH INTERN	PROF SERVICES	$98.21
581-5052546	0	224471	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	$129.87
581-5055755	0	224452	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	$274.31
581-5052547	0	224597	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	$274.31
581-5058938	0	224742	156	ARAMARK UNIFORM SERV	MATS FOR COURT	$129.87
581-5058939	0	224749	156	ARAMARK UNIFORM SERV	MATS/CITY HALL	$274.31
581-5055754	0	224329	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR COURT	$129.87
PAYREQUEST1	0	224182	21319	ARGO CONSTRUCTION CO	HURRICAIN CREEK 3	$78,747.35
1414201407	0	224322	17546	ARISTA	WATER BILL POSTAGE 07/14	$6,512.03
17319	0	224321	17546	ARISTA	WATER BILL PRINTING 07/14	$2,535.60
298	0	224872	18967	ARROW DISPOSAL	GARBAGE SERVICES JULY 2014	$90,986.45
30381480714	0	224741	166	AT&T	CITY HALL PHONE SERVICES	$418.84
03004720714	0	224740	168	AT&T	FIRE PHONE SERVICES	$88.25
44926050714	0	224648	13136	AT&T	COLLEGE RD SCADA DATA LINE	$55.00

City of Southaven Claims Docket
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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
491X07112014	0	224624	1167	AT&T MOBILITY	IT CELL PHONES	$471.61
8-10-14	0	224148	1167	AT&T MOBILITY	PARKS	$39.92
X07112014	0	224515	1167	AT&T MOBILITY	PHONE CHARGES	$322.58
820661427714	0	224357	1167	AT&T MOBILITY	YORK/PIRTLE	$191.23
820538850814	119900	223983	1167	AT&T MOBILITY	DATA CARDS FOR SCADA MONITORING	$101.68
POLICE-0614	119900	223963	1167	AT&T MOBILITY	FAN 03134594 CELLS	$2,660.03
287258370714	119900	223964	1167	AT&T MOBILITY	FIRE CELL PHONES	$2,111.98
287258370814	119900	223984	1167	AT&T MOBILITY	PHONE SERVICE - FIRE	$1,547.33
287255730814	119900	223974	1167	AT&T MOBILITY	PHONE SERVICES	$40.51
287258860714	119900	223976	1167	AT&T MOBILITY	PHONE SERVICES - CITY HALL	$641.05
287252250814	119900	223977	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	$73.58
POLICE-0714	119919	224123	1167	AT&T MOBILITY	CELLS-FAN	$2,952.30
287251660814	119939	224662	1167	AT&T MOBILITY	SCADA DATA CARD & REPLACEMENT PHONES	$631.38
30150192714	0	224813	1145	ATMOS ENERGY	6070 SNOWDEN LN	$38.21
30154766714	0	224814	1145	ATMOS ENERGY	6275 SNOWDEN LN	$27.60
302065450714	0	224928	1145	ATMOS ENERGY	6450 GETWELL RD	$226.32
8-6-14	0	224829	1145	ATMOS ENERGY	PAC	$80.80
3016939368	0	224993	1145	ATMOS ENERGY	STA #1	$143.81
301501770714	119901	223979	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	$17.81
301698310714	119901	223978	1145	ATMOS ENERGY	385 MAIN ST	$119.69
8445B-8FY14	119901	223970	1145	ATMOS ENERGY	5813 PEPPERCHASE DR BLDG B	$31.81
301501820714	119901	223980	1145	ATMOS ENERGY	6070 SNOWDEN LN - PARKS	$42.30

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
301525330714	119901	223981	1145	ATMOS ENERGY	7360 HWY. 51 N - PARKS	$54.65
301501790714	119901	223982	1145	ATMOS ENERGY	8710 NORTHWEST DR - PARKS	$43.55
301967260814	119920	224081	1145	ATMOS ENERGY	7980 SWINNEA RD	$128.73
6689-0714	119920	224124	1145	ATMOS ENERGY	8691 NORTHWEST DR.	$374.78
302052130714	119940	224675	1145	ATMOS ENERGY	6050 ELMORE RD	$144.69
301967240714	119940	224667	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	$17.81
302071300714	119940	224668	1145	ATMOS ENERGY	8925 SWINNEA RD	$19.08
26862	0	223995	22073	AYALA DEMETRIO		$1,590.00
140226	0	224305	22078	BAILEY JOHN MICHAEL	EMS BILLING REFUND	$452.41
59601	0	224530	19589	BAKER SERVICES	JUNE BILLING METER READINGS	$15,812.04
374-10189001	0	224626	13650	BATTERIES PLUS	2 WAY RADIO BATTERIES	$209.94
374-254726	0	224478	13650	BATTERIES PLUS	BATTERIES/CITY HALL	$7.99
374-256278	0	224645	13650	BATTERIES PLUS	EMS EQUIPMENT	$10.79
AR-9408	0	224533	2494	BEAU RIVAGE	MML 2014	$8,396.00
159302	0	224784	268	BEST CHANCE JANITOR	CLEAR SOAP DISPENSERS	$188.40
159203	0	224379	268	BEST CHANCE JANITOR	GLASS CLEANER, TISSUE, BLEACH	$2,070.12
159361	0	224785	268	BEST CHANCE JANITOR	TOWELS,TISSUE,SOAP,GLOVES	$1,147.67
071614	0	224605	22090	BEST WESTERN	EMS EXPO-DUKE,BAKER,WALLACE	$343.44
129240	0	224915	585	BETTER MARKETING KON	COPY PAPER	$519.50
3585	0	224226	20065	BLC OF MS LLC	1118 BRANDYWINE DR-CLEANUP	$84.00
3584	0	224225	20065	BLC OF MS LLC	1337 VICKSBURG DR-CLEANUP	$84.00
3600	0	224262	20065	BLC OF MS LLC	1378 GREENCLIFF DR-CLEANUP	$84.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3604	0	224266	20065	BLC OF MS LLC	1395 JEWEL DR-CLEANUP	$84.00
3618	0	224199	20065	BLC OF MS LLC	1610 WILBOURNE RD-CLEANUP	$84.00
3550	0	224231	20065	BLC OF MS LLC	1618 STATELINE RD-CLEANUP	$84.00
3570	0	224210	20065	BLC OF MS LLC	1676 CUSTER-CLEANUP	$84.00
3599	0	224261	20065	BLC OF MS LLC	1708 CHERRY CREEK DR-CLEANUP	$84.00
3580	0	224221	20065	BLC OF MS LLC	1719 COLONIAL HILLS DR-CLEANUP	$552.00
3568	0	224208	20065	BLC OF MS LLC	1759 NORTHFIELD DR-CLEANUP	$84.00
3576	0	224214	20065	BLC OF MS LLC	1822 MS VALLEY BLVD-CLEANUP	$384.00
3602	0	224264	20065	BLC OF MS LLC	1839 ROY DR-CLEANUP	$84.00
3598	0	224237	20065	BLC OF MS LLC	1883 CRESCENT LN-CLEANUP	$84.00
3596	0	224260	20065	BLC OF MS LLC	1935 CRESCENT LN-CLEANUP	$84.00
3619	0	224198	20065	BLC OF MS LLC	1975 ENCLAVE CV-CLEANUP	$84.00
3557	0	224207	20065	BLC OF MS LLC	2010 COLONIAL HILLS DR-CLEANUP	$84.00
3605	0	224267	20065	BLC OF MS LLC	2233 HEATHER RIDGE-CLEANUP	$84.00
3576	0	224217	20065	BLC OF MS LLC	2273 ASHLAND DR-CLEANUP	$84.00
3606	0	224268	20065	BLC OF MS LLC	2275 ANSLEY PARK LN N-CLEANUP	$84.00
3586	0	224206	20065	BLC OF MS LLC	2297 CARROLTON DR-CLEANUP	$84.00
3578	0	224219	20065	BLC OF MS LLC	2306 NATCHEZ CV-CLEANUP	$84.00
3607	0	224269	20065	BLC OF MS LLC	2507 GREENCLIFF DR-CLEANUP	$84.00
3616	0	224201	20065	BLC OF MS LLC	2680 MALABAR PL-CLEANUP	$84.00
3617	0	224200	20065	BLC OF MS LLC	2500 HUNTLEY CIR-CLEANUP	$84.00
3610	0	224189	20065	BLC OF MS LLC	3260 PLUM PT-CLEANUP	$296.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3614	0	224203	20065	BLC OF MS LLC	3393 JACOB-CLEANUP	$84.00
3615	0	224202	20065	BLC OF MS LLC	3478 NICHOLAS LN-CLEANUP	$84.00
3527	0	224228	20065	BLC OF MS LLC	392 HILLBROOK DR-CLEANUP	$84.00
3613	0	224204	20065	BLC OF MS LLC	5647 KUYKENDALL CR-CLEANUP	$84.00
3620	0	224197	20065	BLC OF MS LLC	5670 STEFFANI DR-CLEANUP	$84.00
3611	0	224188	20065	BLC OF MS LLC	6165 MALONE RD-BUSH HOG	$120.00
3612	0	224205	20065	BLC OF MS LLC	6165 MALONE RD-CLEANUP	$168.00
3595	0	224236	20065	BLC OF MS LLC	718 CHARTER OAK DR-CLEANUP	$84.00
3579	0	224220	20065	BLC OF MS LLC	7594 CHERRY VALLEY BLVD-CLEANUP	$84.00
3591	0	224232	20065	BLC OF MS LLC	7650 BROOKWOOD PL-CLEANUP	$84.00
3571	0	224211	20065	BLC OF MS LLC	7667 SOUTHAVEN CIR W-CLEANUP	$84.00
3601	0	224263	20065	BLC OF MS LLC	7786 PARKVIEW CIR E-CLEANUP	$84.00
3609	0	224190	20065	BLC OF MS LLC	7969 MALONE-CLEANUP	$296.00
3574	0	224215	20065	BLC OF MS LLC	8026 STAFFORD DR-CLEANUP	$84.00
3588	0	224229	20065	BLC OF MS LLC	8105 MARTHA ANN LN-CLEANUP	$84.00
3594	0	224235	20065	BLC OF MS LLC	8137 LONGBRANCH DR-CLEANUP	$84.00
3593	0	224234	20065	BLC OF MS LLC	814 HACKBERRY DR-CLEANUP	$84.00
3603	0	224265	20065	BLC OF MS LLC	8140 MARTIN-CLEANUP	$84.00
3569	0	224209	20065	BLC OF MS LLC	8175 WHITEHEAD DR-CLEANUP	$84.00
3572	0	224212	20065	BLC OF MS LLC	8195 CAPROCK CV-CLEANUP	$84.00
3552	0	224223	20065	BLC OF MS LLC	8201 CANTERBURY DR-CLEANUP	$84.00
3583	0	224224	20065	BLC OF MS LLC	8208 BUCKINGHAM DR-CLEANUP	$84.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3597	0	224238	20065	BLC OF MS LLC	8294 GRAYCE DR-CLEANUP	$84.00
3608	0	224270	20065	BLC OF MS LLC	8295 BLUE RIDGE DR-CLEANUP	$84.00
3589	0	224230	20065	BLC OF MS LLC	830 FINESTONE PL-CLEANUP	$84.00
3577	0	224218	20065	BLC OF MS LLC	8314 WHITEHEAD DR-CLEANUP	$84.00
3592	0	224233	20065	BLC OF MS LLC	8380 GREENBROOK PKWY-CLEANUP	$84.00
3573	0	224213	20065	BLC OF MS LLC	8475 CEDARCREST DR E-CLEANUP	$84.00
3581	0	224222	20065	BLC OF MS LLC	8754 YORKTOWN DR-CLEANUP	$84.00
3631	0	224194	20065	BLC OF MS LLC	ISLANDS ON SOUTHCREST PKWY-CLEANUP	$516.00
3632	0	224193	20065	BLC OF MS LLC	ISLANDS ON VENTURE DR-CLEANUP	$1,176.00
3630	0	224195	20065	BLC OF MS LLC	MAY BLVD-CUT	$968.00
3627	0	224196	20065	BLC OF MS LLC	MDOT GOODMAN RD/I55 EXIT-CUT	$5,222.00
3628	0	224192	20065	BLC OF MS LLC	MDOT NORTHWEST DR-CLEANUP	$415.00
3629	0	224191	20065	BLC OF MS LLC	MDOT STATELINE/I55-CLEANUP	$1,808.00
3555	0	224227	20065	BLC OF MS LLC	PAR 1087260000000603-CLEANUP	$262.00
3623	0	224185	20065	BLC OF MS LLC	PARCEL 2081010000000213	$288.00
3624	0	224187	20065	BLC OF MS LLC	PARCEL 2081011000001600	$470.00
3622	0	224186	20065	BLC OF MS LLC	PARCEL 2081011100002000	$328.00
140119	0	224496	1325	BLUE CROSS BLUE SHIE	EMS BILLING REFUND	$50.00
XYL910113290	0	224494	1326	BLUE CROSS BLUE SHIE	EMS BILLING REFUND	$354.47
ME375610-01	0	224484	1091	BLUFF CITY ELECTRONI	COMMAND TRAILER CAMERA	$144.90
~~ME[illegible]-01~~	~~0~~	~~[illegible]~~	~~1091~~	~~BLUFF CITY ELECTRONI~~	~~DVR WARRANTY/PB~~	~~$16.64~~
ME375507-01	0	224865	1091	BLUFF CITY ELECTRONI	PROBE KIT/IT	$214.75

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
ME-376219-01	0	224627	1091	BLUFF CITY ELECTRONI	UPS FOR FIRE	$299.00
ME375617-01	0	224439	1091	BLUFF CITY ELECTRONI	VIDEO CABLE	$24.40
184723	0	224823	312	BOB LADD & ASSOCIATE	GAS CAP,GAUGE,FUEL TANK,CABLE	$550.17
2065804	0	224825	312	BOB LADD & ASSOCIATE	GOV ASSEMBLY,IDLER,PULLEY,MICRO-V BELT	$632.40
2065803	0	224826	312	BOB LADD & ASSOCIATE	KEY SWITCH KIT SCREW	$42.21
2065185	0	224418	312	BOB LADD & ASSOCIATE	KOOLER AID, KOOLER AID STAND	$322.19
2065802	0	224827	312	BOB LADD & ASSOCIATE	SEAL	$11.69
071414	0	224609	22091	BOBO DORIS	DEPOSIT RETURN/TENNIS CTR	$1,000.00
81493747	0	224803	582	BOUND TREE MEDICAL	MED SUPPLIES	$184.80
81496629	0	224804	582	BOUND TREE MEDICAL	MED SUPPLIES	$240.00
81483253	0	224660	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$46.20
81469185	0	224301	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$511.00
5105831	0	224897	663	BULLFROG AMOCO	MAT FOR EQUIP	$80.00
5503532	0	224574	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	$80.00
22014173V1	0	224727	17086	BUTLER SNOW	CLIENT MATTER # 027356.110771	$1,500.00
12523874	0	224584	1056	BWI MEMPHIS	ANTIWASH STAPLE	$85.87
12523560	0	224582	1056	BWI MEMPHIS	ANTIWASH STAPLE	$128.80
12531897	0	224378	1056	BWI MEMPHIS	ANTIWASH STAPLER	$117.90
12531944	0	224786	1056	BWI MEMPHIS	FIELD MARKER/TURFACE	$1,793.08
12522198	0	224586	1056	BWI MEMPHIS	NATURES BLEND A/H/ DISMISS	$1,562.78
~~22-14~~	~~0~~	~~224370~~	~~21019~~	~~CAIN LINDA A~~	~~LINE DANCE CLASS~~	~~$50.00~~
21-14	0	224599	21019	CAIN LINDA A	LINE DANCE CLASS	$50.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
23-14	0	224763	21019	CAIN LINDA A	LINE DANCE CLASS	$60.00
925363109	0	224148	6738	CALLAWAY GOLF	10 BL CG SUPERSOFT 12B	$292.50
925382108	0	224817	6738	CALLAWAY GOLF	BL CG SUPERSOFT YLW BL	$97.50
925371863	0	224751	6738	CALLAWAY GOLF	CAPS FOR GOLF	$384.00
925371387	0	224752	6738	CALLAWAY GOLF	CAPS/GLOVES FREIGHT	$24.97
072814	0	224769	22094	CAMPBELL RICHARD	SPORTS REFUND	$45.00
IN01307285	0	224567	19528	CCP INDUSTRIES INC	MATERIALS FOR SHOP	$138.75
070414	119902	223973	4288	CELLULAR SOUTH	CELL PHONES	$4,029.27
32700	0	224570	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	$150.00
X13063	0	224985	7768	CENTRAL PIPE SUPPLY,	1" METERS	$620.67
OC542191	0	224390	21109	CENTURY MFG	SELECTIVE WEED DESTROYER	$568.03
300095070814	0	224891	1234	CENTURYLINK	PUBLIC WORKS	$84.80
300095240814	119903	223972	1234	CENTURYLINK	PHONE SERVICES - PARKS	$48.72
300091220814	119921	224102	1234	CENTURYLINK	3164 MAY BLVD-PHONE SERVICES	$234.51
300091249814	119921	224103	1234	CENTURYLINK	PHONE FOR STATION 4	$193.37
300065240714	119921	224101	1234	CENTURYLINK	PHONE SERVICES-PARKS	$47.78
300093460714	119941	224669	1234	CENTURYLINK	PHONE SERVICES - MAIN PAVILION - PARKS	$155.73
400200020714	119941	224668	1234	CENTURYLINK	PHONE SERVICES - PARKS	$1,114.04
300090120814	119941	224665	1234	CENTURYLINK	PHONE SERVICES - SHOP	$44.74
071014	119941	224664	1234	CENTURYLINK	PHONE SERVICES - SNOWDEN HOUSE	$120.44
189260	0	224161	4536	CHOICE AUTO PARTS	4 CV-WHEELS	$200.00
190141	0	224340	4536	CHOICE AUTO PARTS	DELIVERY FEE	$100.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
14947	0	224159	19700	CHOICE TOWING	3032-TOW	$55.00
15084	0	224157	19700	CHOICE TOWING	3041-TOW	$50.00
15090	0	224160	19700	CHOICE TOWING	3098-TOW	$50.00
14868	0	224158	19700	CHOICE TOWING	CID 2014-24750 RED GMC JIMMY	$265.00
15295	0	224628	19700	CHOICE TOWING	TOWIT JEEP	$50.00
149415	0	224629	16013	CIVICPLUS	CRT USER LICENSES	$1,742.00
2014071001	0	224356	16276	CLIFFORD T FREEMAN	PRE-EMP POLY	$200.00
MB-2014	0	224311	15344	CLYDE C SCOTT INSURA	MAYOR & BOARD BOND	$2,000.00
1068461811	0	224772	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	$19,263.35
1068511404	0	224739	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	$1,149.12
91132901714	0	224970	2351	COMCAST	1334 E GOODMAN RD/UTILITIES	$99.85
91090801	0	224933	2351	COMCAST	2543 GEM ST	$94.85
45890701714	0	224815	2351	COMCAST	3335 PINE TAR ALLEY	$409.89
89449101714	0	224616	2351	COMCAST	7525 GREENBROOK PKY	$99.85
85666702	0	224934	2351	COMCAST	8779 WHITWORTH ST APT PD	$94.85
894491010814	119904	223965	2351	COMCAST	INTERNET-UTILITIES	$103.85
911329010714	119905	223968	2351	COMCAST	INTERNET - UTILITIES	$296.55
458907010814	119906	223971	2351	COMCAST	INTERNET - PARKS	$405.75
314612040814	119922	224078	2351	COMCAST	5295 SNOWDEN LANE	$94.85
621122010814	119922	224100	2351	COMCAST	INTERNET SERVICES-POLICE	$241.50
CN01696733	0	224332	22077	CONTINENTAL GENERAL	EMS BILLING REFUND	$81.36
220739	0	224972	3554	CORNERSTONE LAB	TRINITY LAKES W WTP	$75.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
220700	0	224473	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	$95.00
293864	0	224168	836	COUNTRY FORD INC	2775-O/C	$43.21
294091	0	224636	836	COUNTRY FORD INC	3004- O/C	$39.73
293689	0	224411	836	COUNTRY FORD INC	3005- BLOWER MOTOR	$274.34
293690	0	224169	836	COUNTRY FORD INC	3009-BLOWER MOTOR	$151.73
293292	0	224399	836	COUNTRY FORD INC	3050-INSTRUMENT CLUSTER	$014.20
293053	0	224406	836	COUNTRY FORD INC	3066-A/C	$405.57
293390	0	224401	836	COUNTRY FORD INC	3080-BLOWER MOTOR	$274.34
214292	0	224410	836	COUNTRY FORD INC	LIFT PARTS FOR EMS-1 DUKE	$92.40
072814	0	224953	22101	COX KAREN	TENNIS CENTER RENTAL REFUND	$2,000.00
071814	0	224979	1339	CREDIT CARD CENTER	CONFERENCE	$1,408.69
71814	0	224025	1339	CREDIT CARD CENTER	FUEL/NASHVILLE	$102.07
706015864	0	224408	19948	CRITICAL ALERT	PAGER SPD	$641.60
13-443515	0	224760	16557	CUBE ICE INC.	ICE FOR RESELL	$530.10
25-400404	0	224140	16557	CUBE ICE INC.	ICE FOR RESELL	$1,134.00
25-400389	0	224415	16557	CUBE ICE INC.	ICE FOR RESELL AT CONCESSONS	$252.00
25-400159	0	224535	16557	CUBE ICE INC.	ICE/CONCESSIONS	$207.00
628543	0	224594	402	CURRY JANITORIAL SER	FBI OFFICE CLEANING	$425.00
070214	0	224564	22068	CYGNUS EXPOS	EMS EXPO REGISTRATION	$1,525.00
1532	0	224577	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$100.00
1531	0	224578	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	$150.00
1533	0	224575	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	$225.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1537	0	224873	12576	D&J'S CLEANING SERVI	PAC CLEANING	$150.00
1534	0	224887	12576	D&J'S CLEANING SERVI	PAC/GREEN HALL & GYM AREA	$150.00
1538	0	224874	12576	D&J'S CLEANING SERVI	PAC/SANCTUARY	$100.00
1535	0	224886	12576	D&J'S CLEANING SERVI	PAC/SANCUTARY-	$100.00
1539	0	224875	12576	D&J'S CLEANING SERVI	PW DEPT CLEANING	$225.00
1536	0	224865	12576	D&J'S CLEANING SERVI	PW DEPT CLEANING	$225.00
14-8098	0	224378	10376	DAKOTA CORP	FIRESTATION #1/ROOF REPAIR	$425.00
071614	0	224611	22092	DAVIS AMBER D	CASH BOND REFUND	$500.00
072514	0	224791	22095	DAWSON TYLER	SPORTS REFUND	$55.00
026811	0	224858	7174	DENNIS WRIGHT & SON	EAST PRINCINT-PD	$868.40
23000	0	224608	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	$274.11
22992	0	224610	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	$309.68
026171	0	224573	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	$513.00
026905	0	224153	7174	DENNIS WRIGHT & SON	REPAIR TO RESTROOM AT AMPHITHE	$2,929.66
026909	0	224144	7174	DENNIS WRIGHT & SON	TOILET REPAIR/SNOWDEN	$1,915.92
81443	0	224274	500	DESOTO COUNTY ANIMAL	PROFESSIONAL SERVICES	$260.66
80716	0	224273	500	DESOTO COUNTY ANIMAL	PROFESSIONAL SERVICES	$503.00
1901	0	224663	497	DESOTO COUNTY ELECTR	ELMORE/302 NB/RED LED REPLACED	$157.50
1241	0	224800	4646	DESOTO COUNTY REGION	COLLECTED FEES AUG 2014	$23,071.00
071514	0	224330	964	DESOTO COUNTY SHERIF	JUNE 2014 INMATE HOUSING	$12,400.00
071514B	0	224336	964	DESOTO COUNTY SHERIF	JUNE 2014 MED/PHARMACY	$269.14
080114	0	224682	6682	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION-AUG 2014	$4,166.66

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
291715	0	224936	10696	DESOTO SOD, LLC	SUMMERWOOD/WHITTEN DRESS UP	$400.00
300065723	0	224423	1185	DESOTO TIMES-TRIBUNE	AD FOR SOCCER FOOTBALL AND CHEER	$106.88
300065443	0	224534	1185	DESOTO TIMES-TRIBUNE	AD/SOCCER,FOOTBALL,CHEERLEADING	$71.20
300064825	0	224538	1185	DESOTO TIMES-TRIBUNE	AMBULANCE AD	$27.00
300066053	0	224764	1185	DESOTO TIMES-TRIBUNE	CHEER,FOOTBALL,SOCCER AD	$71.20
300065845	0	224425	1185	DESOTO TIMES-TRIBUNE	SOCCER, CHEER, AND FOOTBALL AD	$71.20
300065510	0	224490	1185	DESOTO TIMES-TRIBUNE	SOCCER, FOOTBALL, AND CHEER	$71.20
300066243	0	224770	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	$71.20
300066142	0	224765	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	$106.88
300066324	0	224736	1185	DESOTO TIMES-TRIBUNE	SOCER,CHEER,FOOTBALL AD	$71.20
53768	0	224849	9951	DILLARD DOOR & ENTRA	GATE REPAIRS	$192.60
23522419164	119907	223975	16529	DIRECTV	DIRECT TV TO PARKS BLDG	$113.40
072514	0	224947	4848	DIZZY DEAN BASEBALL	DIZZY DEAN 2014 CONTRACT	$116,500.00
629155	0	224556	22069	DONNIE ROSS SOD	SOD FOR SNOWDEN	$2,440.00
SI-1365282	0	224976	20229	DOVE DATA PRODUCTS	PEPPERCHASE PRINTER REPAIR	$125.00
411030	0	224499	17659	EEP	FREIGHT CHARGES	$12.06
411124	0	224331	17659	EEP	LED LIGHT	$14.70
8876	0	224853	13181	ELDRIDGE SERVICES	BROOKHAVEN/0781496	$315.00
8807	0	224580	13181	ELDRIDGE SERVICES	HVAC SERV.	$327.50
8805	0	224583	13181	ELDRIDGE SERVICES	HVAC SERVICES	$472.00
8906	0	224581	13181	ELDRIDGE SERVICES	HVAC SERVICES	$772.00
44614	0	224749	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	$490.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
183	0	224485	12561	EMERGENCY MEDICAL RE	JULY MED CONTROL	$1,500.00
070914	0	224809	22076	EMERSON ADAM	SPECIAL PROSECUTOR	$200.00
190469290714	0	224929	966	ENTERGY	1978 STATELINE RD	$167.40
115078630714	0	224932	966	ENTERGY	1989 STATELINE RD E	$25.65
2013519640	0	224903	966	ENTERGY	385 STATELINE-#41-0548 RD W	$7,694.14
470001595355	0	224879	966	ENTERGY	5813 PEPPERCHASE DR	$10.54
45003920374	0	224902	966	ENTERGY	5813 PEPPERCHASE DR	$2,134.27
80004145515	0	224765	966	ENTERGY	7505 CHERRY VALLEY	$72.94
600041455178	0	224754	966	ENTERGY	7505 CHERRY VALLEY	$624.08
2013519654	0	224904	966	ENTERGY	8554 NORTHWEST DR	$5,951.69
140002998681	0	224905	966	ENTERGY	8700 NORTHWEST DR	$5,624.59
50004282568	0	224508	966	ENTERGY	8710 NORTHWEST DR	$27.90
35003984481	0	224506	966	ENTERGY	8889 NORTHWEST DR	$72.20
125003772269	0	224907	966	ENTERGY	8889 NORTHWEST DR	$1,619.61
80004142591	0	224901	966	ENTERGY	951 RASCO RD	$21.45
100253780714	0	224919	966	ENTERGY	GOODMAN & I-55	$195.35
190414250714	0	224917	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	$108.47
163306860714	0	224918	966	ENTERGY	GOODMAN RD AND SCREST	$106.47
168503980714	0	224922	966	ENTERGY	GREENBROOK PKWY RASCO	$7.81
168501820714	0	224921	966	ENTERGY	GREENBROOK PKWY ST LGT	$16.01
215003318513	0	224757	966	ENTERGY	PAC	$136.42
215003318512	0	224769	966	ENTERGY	PAC	$3,192.70

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
45003928995	0	224758	966	ENTERGY	SOCCER FIELD	$30.70
45003928996	0	224756	966	ENTERGY	SOCCER PARK	$634.20
168399790714	0	224920	966	ENTERGY	ST LINE RD HAMILTON	$69.61
168359510714	0	224927	966	ENTERGY	STATELINE RD AIRWAYS	$28.65
110822010714	0	224925	966	ENTERGY	STATELINE RD I-55	$166.37
155566160714	0	224923	966	ENTERGY	STATELINE RD MARKT DR	$83.09
508813090814	119923	223998	966	ENTERGY	1005 CHURCH W RD	$1.61
311665230814	119923	224107	966	ENTERGY	1200 BROOKHAVEN DR	$5.65
155403210814	119923	224119	966	ENTERGY	367 RASCO RD W	$6.90
397584360814	119923	224050	966	ENTERGY	5850 GETWELL RD WATERTOWER	$6.65
190456650814	119923	224058	966	ENTERGY	6845 MCCLAIN DR	$10.74
191312000814	119923	224120	966	ENTERGY	8165 GETWELL RD	$6.65
432771850814	119923	224108	966	ENTERGY	8191 TULANE RD RANGE	$9.42
552454840814	119923	224009	966	ENTERGY	8935 COMMERCE DR	$6.90
168347560814	119923	224039	966	ENTERGY	SOUTH CIR NORTHFIELD	$7.81
168354560814	119923	224018	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	$4.48
190471660814	119924	224077	966	ENTERGY	1281 BROOKHAVEN DR	$13.53
168529070814	119924	224048	966	ENTERGY	1334 GOODMAN RD	$12.07
715327820814	119924	224091	966	ENTERGY	1433 STATELINE RD E	$12.34
176244950814	119924	224109	966	ENTERGY	3005 STANTON RD S	$16.52
[illegible]	119924	[illegible]	966	ENTERGY	[illegible] AIRWAYS BLVD	[illegible]
161419370814	119924	224093	966	ENTERGY	6440 GREENBROOK PKWY	$13.35

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
162929220814	119924	224046	966	ENTERGY	8779 WHITWORTH ST	$11.71
168395080814	119924	224079	966	ENTERGY	8989 STANTON RD	$11.46
694099650814	119924	224059	966	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	$12.09
187576560814	119924	224085	966	ENTERGY	WOODLAND TRACE SOUTH	$12.73
112498163814	119925	224090	966	ENTERGY	1395 PLEASANT HILL RD	$18.71
109997247814	119925	224113	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	$19.96
109997221814	119925	224114	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	$20.39
168326360814	119925	224105	966	ENTERGY	4065 STATELINE RD	$15.79
792402060814	119925	224097	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	$17.71
168380050814	119925	224112	966	ENTERGY	4830 AIRWAYS BLVD	$18.29
168329410814	119925	224121	966	ENTERGY	5140 TCHULAHOMA RD	$17.01
602092690814	119925	224122	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	$16.17
168373280814	119925	224025	966	ENTERGY	STATE LINE & GETWELL	$20.31
163447490814	119925	224019	966	ENTERGY	SWEET FLAG LOOP	$20.26
168377830814	119926	224111	966	ENTERGY	3005 COLLEGE RD	$21.68
110165329814	119926	224116	966	ENTERGY	5780 STATELINE RD W TOR SIREN	$21.29
694172320814	119926	224017	966	ENTERGY	6006 GETWELL RD	$23.23
176235700814	119926	224110	966	ENTERGY	6052 ELMORE DC SIREN	$23.81
176247430814	119926	224117	966	ENTERGY	6200 GETWELL CD SIREN	$23.72
594789410814	119926	224000	966	ENTERGY	6610 AIRWAYS BLVD	$23.60
[illegible]	119926	[illegible]	966	ENTERGY	[illegible] AIRWAYS BLVD	[illegible]
850563980814	119926	224104	966	ENTERGY	750 BROOKSIDE RD	$20.46

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Page 17 of 46

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
912245350814	119926	224002	966	ENTERGY	922 CHURCH RD E	$22.33
168514610814	119926	224058	966	ENTERGY	HUNTERS GLEN ST	$21.93
571531320814	119927	224083	966	ENTERGY	2768 BLACK ROCK RD	$28.39
508814160814	119927	224057	966	ENTERGY	4005 STATELINE RD	$28.66
168531520814	119927	224005	966	ENTERGY	488 CHURCH RD E	$29.82
594788670814	119927	224001	966	ENTERGY	6345 AIRWAYS BLVD	$25.77
527304700814	119927	223997	966	ENTERGY	85 CHURCH RD E	$26.78
902532950814	119927	224015	966	ENTERGY	8507 INVERNESS DR	$29.40
478040400814	119927	224033	966	ENTERGY	6683 AIRWAYS BLVD	$30.08
798961140814	119927	224013	966	ENTERGY	984 STATELINE RD W	$27.40
681345840814	119927	224027	966	ENTERGY	HAMILTON & STATE LINE RD	$31.94
681346340814	119927	224012	966	ENTERGY	NORTHWEST DR & STATE LINE RD	$27.78
107599953814	119928	224068	966	ENTERGY	2543 JIM ST	$33.95
894172160814	119928	223998	966	ENTERGY	5577 GETWELL RD	$34.75
168517350814	119928	224095	966	ENTERGY	5795 PEPPERCHASE DR	$43.36
108163825814	119928	224007	966	ENTERGY	6145 AIRWAYS BLVD	$35.88
816457840814	119928	224036	966	ENTERGY	7532 SOUTHCREST PKWY	$45.22
524823460814	119928	224038	966	ENTERGY	8355 AIRWAYS BLVD	$34.49
168508850814	119928	224024	966	ENTERGY	AIRWAYS AND RASCO	$36.42
854916600814	119928	224096	966	ENTERGY	CHANCEY COVE LOT 4	$42.63
187139680814	119928	224010	966	ENTERGY	CHURCH RD @ GETWELL RD	$42.05
168390030814	119928	224055	966	ENTERGY	HIGHWAY 51 AND DORCHESTER	$36.90

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Page 18 of 46

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
439811820814	119929	224066	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	$58.65
876464100814	119929	224073	966	ENTERGY	2560 STARLANDING RD	$53.02
761941740814	119929	224086	966	ENTERGY	303 LONG ST	$49.52
837991830814	119929	224008	966	ENTERGY	6715 HOSPITALITY RD	$58.15
816457190814	119929	224037	966	ENTERGY	7655 AIRWAYS BLVD	$56.69
649450740814	119929	224032	966	ENTERGY	805 RASCO RD	$48.78
605725260814	119929	224063	966	ENTERGY	GROVE MEADOWS LIFT STATION	$57.70
168357870814	119929	224047	966	ENTERGY	HUDGINS RD	$60.63
681353260814	119929	224011	966	ENTERGY	STATE LINE RD & I-55 INTERSECTION	$48.90
110821972814	119929	224029	966	ENTERGY	STATELINE RD I55	$64.96
874908840814	119930	224075	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	$70.37
683870340814	119930	224003	966	ENTERGY	249 GOODMAN RD W	$70.92
187132400814	119930	224021	966	ENTERGY	CHURCH RD @ I-55	$68.17
168342930814	119930	224052	966	ENTERGY	HIGHWAY 51 AND CUSTER	$83.09
110821998814	119930	224028	966	ENTERGY	MISS VALLEY BLVD	$69.61
190757040814	119930	224004	966	ENTERGY	MS 302 & TCHULAHOMA RD	$79.94
110822038814	119930	224040	966	ENTERGY	RASCO RD HWY 51	$56.64
110821904814	119930	224030	966	ENTERGY	ST LINE HWY 51	$84.06
155584180814	119930	224008	966	ENTERGY	STATE LINE & NORTHWEST	$83.09
162933590814	119930	224022	966	ENTERGY	WHITWORTH AND ST LINE RD	$84.05
168367020814	119931	224060	966	ENTERGY	6854 TCHULAHOMA RD	$138.88
757607850814	119931	224053	966	ENTERGY	8157A PARK PIKE	$96.41

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Page 19 of 46

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
102092335814	119931	224051	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	$126.73
100968049814	119931	224035	966	ENTERGY	8770 NORTHWEST DR	$159.15
180544450814	119931	224115	966	ENTERGY	8777 WHITWORTH ST	$107.61
110821956814	119931	224031	966	ENTERGY	BROOKHAVEN HWY 51	$86.55
173273540814	119931	224018	966	ENTERGY	SWINEA RD & HWY 302	$50.65
168350100814	119931	224023	966	ENTERGY	TL MILLBRANCH ST LIN	$98.50
168352330814	119931	224080	966	ENTERGY	TOWN & COUNTRY DR	$90.23
193397140814	119931	224087	966	ENTERGY	TURMAN DR	$153.55
187578310814	119932	224084	966	ENTERGY	3401 WOODLAND TRACE NORTH	$278.26
176259460814	119932	224071	966	ENTERGY	4445 AIRWAYS BLVD	$1,135.60
168322300814	119932	224026	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	$276.53
424939990814	119932	224106	966	ENTERGY	8191 TULANE RD	$242.08
501346910814	119932	224069	966	ENTERGY	8945 TULANE RD	$215.95
110446101614	119932	224088	966	ENTERGY	E/S FLORA LEE DR LIFT PUMP	$300.99
690860560814	119932	224034	966	ENTERGY	HAMILTON	$231.57
805724760814	119932	224065	966	ENTERGY	LEGENDS LAGOON	$265.48
150649670814	119932	224020	966	ENTERGY	ST LTS CITY MAINT	$411.85
157656700814	119932	224089	966	ENTERGY	SWEETWATER ST	$520.62
176270640814	119933	224062	966	ENTERGY	170 COLLEGE RD	$3,310.14
515895960814	119933	224076	966	ENTERGY	1940 STATELINE RD W	$1,899.97
762590760814	119933	224054	966	ENTERGY	3088 NAIL RD	$1,439.69
168534590814	119933	224049	966	ENTERGY	5850 GETWELL RD WATER PLANT	$4,454.86

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Page 20 of 46

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
153749520814	119933	224072	966	ENTERGY	6050 ELMORE RD	$1,239.20
150210740814	119933	224070	966	ENTERGY	6450 GETWELL RD	$1,520.59
168505830814	119933	224094	966	ENTERGY	7525 GREENBROOK PKWY	$9,858.58
794016670814	119933	224074	966	ENTERGY	7960 SWINNEA RD	$1,905.28
374236370814	119933	224116	966	ENTERGY	8691 NORTHWEST DR	$3,825.85
162931360814	119933	224082	966	ENTERGY	8779 WHITWORTH ST	$8,051.58
168361990814	119934	224045	966	ENTERGY	STREET LIGHTS	$69,414.91
190464080714	119942	224713	966	ENTERGY	3025 CARNIVAL LN	$6.65
168520060714	119942	224683	966	ENTERGY	7505 STONEGATE BLVD	$6.65
311094730714	119942	224699	966	ENTERGY	7525 TCHULAHOMA	$6.65
311095490714	119942	224695	966	ENTERGY	7535 TCHULAHOMA	$6.65
311093660714	119942	224717	966	ENTERGY	7625 TCHULAHOMA	$6.65
311095140714	119942	224697	966	ENTERGY	7645 TCHULAHOMA	$6.65
311093170714	119942	224701	966	ENTERGY	7655 TCHULAHOMA	$6.65
311096480714	119942	224706	966	ENTERGY	7665 TCHULAHOMA	$6.65
311092590714	119942	224702	966	ENTERGY	7705 TCHULAHOMA RD	$6.65
397585030714	119942	224688	966	ENTERGY	6440 GREENBROOK PKWY	$6.65
190458970714	119943	224714	966	ENTERGY	295 STATELINE RD E	$8.03
157448650714	119943	224718	966	ENTERGY	3586 NAIL RD	$10.54
466875880714	119943	224685	966	ENTERGY	365 RASCO RD W SOCCER FD	$15.84
225124530714	119943	224704	966	ENTERGY	6205 GETWELL RD	$7.78
728201940714	119943	224690	966	ENTERGY	6305 SNOWDEN LN	$6.65

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
563956350714	119943	224687	966	ENTERGY	7360 US HIGHWAY 51 N	$6.65
311094240714	119943	224716	966	ENTERGY	7635 TCHULAHOMA	$7.40
311096630714	119943	224705	966	ENTERGY	7735 TCHULAHOMA	$10.54
456929100714	119943	224712	966	ENTERGY	8925 SWINNEA RD	$6.65
697233510714	119943	224707	966	ENTERGY	8925 SWINNEA RD	$7.40
168333260714	119944	224692	966	ENTERGY	3278 MAY BLVD	$34.11
478052470714	119944	224689	966	ENTERGY	6208 SNOWDEN LN	$77.52
660743110714	119944	224696	966	ENTERGY	6208A SNOWDEN LN	$301.12
748693550714	119944	224679	966	ENTERGY	6277A SNOWDEN LN	$257.67
159289890714	119944	224711	966	ENTERGY	8400 GREENBROOK PKWY	$67.77
168397060714	119944	224710	966	ENTERGY	8900 GREENBROOK PKWY	$75.09
386224410714	119944	224709	966	ENTERGY	8925 SWINNEA RD	$359.14
168368840714	119944	224693	966	ENTERGY	CHAFARRAL LN PARK	$61.18
381246240714	119944	224695	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	$38.13
168386170714	119944	224694	966	ENTERGY	SNOWDEN PARK	$133.78
168522120714	119945	224681	966	ENTERGY	3278 MAY BLVD	$517.44
443685870714	119945	224708	966	ENTERGY	3335 PINE TAR ALY	$5,912.73
157446420714	119945	224719	966	ENTERGY	3376 NAIL RD	$5,494.06
202914150714	119945	224720	966	ENTERGY	3480 SUNSET LOOP	$416.53
208927660714	119945	224703	966	ENTERGY	6070 SNOWDEN	$508.09
168373040714	119945	224684	966	ENTERGY	6205 SNOWDEN LN	$666.34
667626730714	119945	224691	966	ENTERGY	6275 SNOWDEN LN	$413.45

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
748552550714	119945	224680	966	ENTERGY	6277B SNOWDEN LN	$362.42
158340200714	119945	224678	966	ENTERGY	GETWELL & MAY RD	$517.50
180540490714	119945	224700	966	ENTERGY	SNOWDEN BALLFIELD RD	$2,233.44
411115350714	119946	224715	966	ENTERGY	7360 US HIGHWAY 51 N	$9,011.66
9401184569	0	224857	13901	ERGON	MATERIALS	$219.44
16317	0	224553	8588	EXCEL SCREENPRINTING	NUMBERED WRIST BANDS	$232.00
16271	0	224555	8588	EXCEL SCREENPRINTING	WRISTBANDS	$375.00
16591	0	224551	8588	EXCEL SCREENPRINTING	WRISTBANDS	$1,140.00
MSSOU36324	0	224896	6590	FASTENAL	6MM BOLTS	$3.82
2-704-99479	0	224520	1137	FEDEX	DOCS/ATA SEMINAR	$19.08
2-718-07054	0	224320	1137	FEDEX	SHIPPING CHGS. FOR INVESTIGATION	$43.66
968750	0	224531	22071	FIRST EFFECTS SOUND	P A SYSTEMS	$955.38
07814	0	224372	22071	FIRST EFFECTS SOUND	SOUND EFFECTS 4TH OF JULY FIREWORKS	$4,500.00
072114	0	224150	1927	FIRST REGIONAL LIBRA	BOARD APPROVED CONTRIBUTION	$350,000.00
NP41775637	0	224811	6919	FUELMAN	FUEL CARDS	$134.77
NP41775614	0	224170	6919	FUELMAN	FUEL FOR SPD	$6,784.97
NP41729297	0	224318	6919	FUELMAN	FUEL FOR SPD	$8,797.24
6544973	0	224527	1130	G & C SUPPLY CO	MATERIAL FOR SHOP	$200.00
112768	0	224487	650	G & W DIESEL SERVICE	AIR COMPRESOR/FILTER	$693.00
306394	0	224407	650	G & W DIESEL SERVICE	FUSE REPAIRS	$170.00
112917	0	224326	650	G & W DIESEL SERVICE	HOLMATRO HANDLE KIT	$641.57
112878	0	224610	650	G & W DIESEL SERVICE	HOLMATRO TOOLS	$7,250.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
307729	0	224475	650	G & W DIESEL SERVICE	TRUCK #3 NOZZLE REPAIRS	$562.26
BC0066241	0	224172	177	GALL'S INC	PERKINS-SAMPLE 511 PANTS	$89.90
072814	0	224790	14895	GARGIS CHAD & NICOLE	SPORTS REFUND	$45.00
1102387228	0	224882	494	GATEWAY TIRE & SERVI	16 FT TRAILER/TIRE BLOWOUT	$103.85
1102389141	0	224787	494	GATEWAY TIRE & SERVI	2003 FORD TK BRAKE REPAIR	$284.85
1102376224	0	224133	494	GATEWAY TIRE & SERVI	CARLISLE MULTI TRAC	$331.80
5000926-1	0	224808	21377	GENERAL DYNAMICS	JORDAN JONES - SIMUNITION TRAINING	$595.00
19454	0	224431	17308	GENTRY GLASS	3000-WINDSHIELD	$210.00
86177	0	224334	22087	GEOTECHNOLOGY INC	MEMA SHELTER	$5,800.00
303111691	0	224145	9669	GIBSON PROPANE	PROPANE/SNOWDEN	$167.39
40687930	0	224167	19912	GOODYEAR TIRE	TIRES-STATE	$2,192.04
182-052014	0	224299	5839	GOV DEALS	CREDIT	$-246.25
182-032014	0	224297	5839	GOV DEALS	SURPLUS VEHICLES	$225.07
182-122013	0	224298	5839	GOV DEALS	SURPLUS VEHICLES/EQUIPMENT	$2,162.17
182-042014	0	224296	5839	GOV DEALS	SURPLUS VEHICLES/EQUIPMENT	$2,434.44
117399516	0	224753	216	GRASSLAND IRRIGATION	AMPHITHEATER	$352.03
117399519	0	224831	216	GRASSLAND IRRIGATION	LEAK REPAIR SNOWDEN FIELD	$1,605.00
76	0	224845	10622	GREEN KING SPRAY SER	MAY BLVD MEDIANS	$165.00
74	0	224846	10622	GREEN KING SPRAY SER	PROPERTY MAINTENANCE	$24,500.00
15690	0	224156	297	GRIFFITH TOWING LLC	3046-TOW	$50.00
C665754	0	224620	15977	H D WATERWORKS	CURB STOPS	$650.40
26886	43340	224127	13790	HANCOCK BANK	G/O BONDS SERIES 2010 SOUTHCTGO210	$91,531.26

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
11105556	0	224614	3475	HANSON PIPE & PRECA	LONG STREET AND SWINNEA ROAD	$3,200.00
407289033	0	224780	3538	HARDIN'S SYSCO	BISCUITS	$29.28
407289026	0	224781	3538	HARDIN'S SYSCO	CHICKEN TENDERS/CHIP DIP	$804.35
407101118	0	224774	3538	HARDIN'S SYSCO	FOOD FOR RESELL	$5,811.88
407171058	0	224771	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	$3,933.81
C891579	0	224447	11578	HD SUPPLY WATERWORK	PRY BARS	$129.40
400422386	0	224981	1899	HEARTLAND PUMP RENTA	STRAINER/BYPASS PUMP	$107.10
070914	0	224441	22067	HENDON MEDIA GROUP	S PIRTLE/FLEET EXPO CONF REG	$199.00
89362-01	0	224302	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	$1,825.22
9915	0	224500	13793	HERNANDO REDI MIX	1655 CONERLY DR	$235.00
9814	0	224870	13793	HERNANDO REDI MIX	2200 GREEN CLIFF	$168.75
9627	0	224871	13793	HERNANDO REDI MIX	2942 DAWKINS CV	$142.50
9464	0	224617	13793	HERNANDO REDI MIX	MATERIALS	$142.50
9159	0	224572	13793	HERNANDO REDI MIX	MATERIALS	$327.50
813	0	224369	14106	HERO GEAR	HOLLIDAY, LEE 2014 ALLOT	$100.00
806	0	224367	14106	HERO GEAR	LEE, CARY 2014 ALLOT	$115.29
815679-237	0	224271	210	HILL MANFACTURING CO	CLEANING SUPPLIES	$136.01
221892684	0	224276	12713	HILL'S PET NUTRITION	ANIMAL FEED	$166.07
221958675	0	224745	12713	HILL'S PET NUTRITION	FEED	$180.33
221923762	0	224345	12713	HILL'S PET NUTRITION	FEED FOR ANIMALS	$159.58
6933	0	224516	13714	HOLIDAY INN	A.C. PROGRAM VET TEAM	$106.70
6936	0	224517	13714	HOLIDAY INN	A.C. PROGRAM VET TEAM	$106.70

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
8932	0	224518	13714	HOLIDAY INN	A.C. PROGRAM VET TEAM	$108.70
8928	0	224519	13714	HOLIDAY INN	A.C. PROGRAM VET TEAM	$108.70
070914	0	224493	10297	HOLLAND JAMES	SPEC PUB DEFENDER/BASKIN	$200.00
072314	0	224319	10297	HOLLAND JAMES	SPECIAL PROSECUTOR	$200.00
6004345-1	0	224644	189	HOMER SKELTON FORD	OIL CHANGE	$89.33
0718148	0	224327	2848	HORN LAKE CREEK BASI	HORN LAKE CREEK INTCPT EXT.	$10,104.38
071814	0	224325	2848	HORN LAKE CREEK BASI	HORN LAKE CREEK SEWER	$139,658.40
9561	0	224848	17952	HOTSY OF MEMPHIS	MAT FOR SHOP	$1,802.29
ME601357MR	0	224472	989	ICM OF MEMPHIS	HOSE FOR SM SEWER MACHINE	$2,200.00
141306	0	224931	1146	IDEAL CHEMICAL	(PER B/O CONTRACT) FLUORIDE FO	$4,644.25
142105	0	224983	1146	IDEAL CHEMICAL	GREENBROOK WTP/FLUORIDE & LIME	$1,198.50
444207	0	224174	1962	IDEAL TIRE SALES	3030-MOUNT& BALANCE	$57.00
443815	0	224436	1962	IDEAL TIRE SALES	3040-MOUNT/BALANCE	$19.00
444111	0	224179	1962	IDEAL TIRE SALES	3058-MOUNT & BALANCE	$19.00
444124	0	224178	1962	IDEAL TIRE SALES	3062-FLAT REPAIR	$15.00
444210	0	224173	1962	IDEAL TIRE SALES	3082-MOUNT & BALANCE	$76.00
444165	0	224175	1962	IDEAL TIRE SALES	3085-MOUNT & BALANCE	$38.00
443784	0	224438	1962	IDEAL TIRE SALES	3095-MOUNT/BALANCE	$40.00
444123	0	224177	1962	IDEAL TIRE SALES	3098/3006-M/BAL/FLAT REPAIR	$35.00
444131	0	224176	1962	IDEAL TIRE SALES	3107-FLAT REPAIR	$15.00
443971	0	224435	1962	IDEAL TIRE SALES	3113-MOUNT/BALANCE	$20.00
443811	0	224437	1962	IDEAL TIRE SALES	3120 FLAT REPAIR	$15.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
COZF1225781	0	224419	14328	INFORMATION INFORM	NCIC SUPPORT	$224.00
4817	0	224373	949	INTEGRATED COMMUNICA	HEADSETS	$940.95
107295	0	224405	949	INTEGRATED COMMUNICA	UNIT BOARD REPLACEMENT	$312.66
29500	0	224937	4494	J R STEWART	FLOAT TREES FOR GRINDER STATIONS	$698.11
I4032632	0	224129	826	JERRY PATE TURF & IR	REPLACE 2 REELS ON JACOBSONS GREENS MOWERS	$1,459.45
072314	0	224560	22089	JIMINEZ VICENTE MACI	CASH BOND REFUND	$21.00
73-14	0	224132	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$450.00
S2658391	0	224550	2768	KEELING IRRIGATION	POPUP ADJ.	$171.50
S2658372	0	224549	2768	KEELING IRRIGATION	TEE PVC, RED BUSH, COUPLING	$117.67
1150	0	224779	10438	KEEP'M COOL PRODUCTS	INSTANT CHILL	$320.83
130611	0	224495	20949	KERSEY BOBBIE J	EMS BILLING REFUND	$8.01
173527	0	224358	6706	LANDERS DODGE	3092-FRONT SUSPENSION	$844.95
173438	0	224364	6706	LANDERS DODGE	3092-O/C	$31.45
173868	0	224422	6706	LANDERS DODGE	3095 CAMSHAFT,ROCKER ARMS,BRAKES	$681.65
173298	0	224403	6706	LANDERS DODGE	3098-O/C	$31.45
174058	0	224168	6706	LANDERS DODGE	3107-O/C	$39.01
246599	0	224588	6706	LANDERS DODGE	MATERIALS FOR SHOP	$92.16
173389	0	224396	6706	LANDERS DODGE	VIN#4797-O/C	$31.45
3409662	0	224368	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE	$13.04
14086-1	0	224948	759	LEHMAN ROBERTS CO	Contract - 14086	$120,517.98
25640	0	224613	759	LEHMAN ROBERTS CO	MATERIALS	$221.20
25901	0	224856	759	LEHMAN ROBERTS CO	MATERIALS	$231.09

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
25708	0	224526	759	LEHMAN ROBERTS CO	MATERIALS	$271.04
25839	0	224855	759	LEHMAN ROBERTS CO	MATERIALS	$277.42
25734	0	224909	759	LEHMAN ROBERTS CO	MATERIALS	$278.55
25404	0	224569	759	LEHMAN ROBERTS CO	MATERIALS	$446.88
25791	0	224869	759	LEHMAN ROBERTS CO	MATERIALS	$512.46
25687	0	224525	759	LEHMAN ROBERTS CO	MATERIALS	$552.01
25524	0	224618	759	LEHMAN ROBERTS CO	MATERIALS	$556.64
25813	0	224815	759	LEHMAN ROBERTS CO	MATERIALS	$558.32
25446	0	224568	759	LEHMAN ROBERTS CO	MATERIALS	$566.72
19617779	0	224314	20206	LEWIS BROTHERS BAKER	BUNS, TEXAS TOAST	$1,937.07
18945781	0	224832	20206	LEWIS BROTHERS BAKER	TEXAS TOAST	$987.60
41371976	0	224384	11401	LIGHT BULB DEPOT, LL	LIGHT BULBS	$82.80
072814	0	224726	22093	LOMONACO CAMERON	RECERTIFICATION EXAM	$158.00
2939	0	224973	5044	LOWE'S HOME CENTERS,	MISC. SUPPLIES	$72.99
2337	0	224963	5044	LOWE'S HOME CENTERS,	MISC. SUPPLIES	$226.20
13851	0	224975	5044	LOWE'S HOME CENTERS,	PARTS FOR PUMP	$12.27
13917	0	224968	5044	LOWE'S HOME CENTERS,	PLASTIC FOR EVIDENCE BOXES - INVESTIGATION	$20.88
20604	0	224955	5044	LOWE'S HOME CENTERS,	PLAY SAND	$36.00
1936	0	224954	5044	LOWE'S HOME CENTERS,	RIGHT ANGLE GRINDER & ATTACHMENTS	$302.82
11975	0	224971	5044	LOWE'S HOME CENTERS,	SALVAGE TARP	$41.78
11693	0	224960	5044	LOWE'S HOME CENTERS,	SINK/FAUCET	$214.63
1729	0	224966	5044	LOWE'S HOME CENTERS,	STATION 3 - COMMERCIAL PLASTIC	$20.41

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
9254	0	224950	5044	LOWE'S HOME CENTERS,	STORAGE CONTAINERS	$37.92
11065	0	224962	5044	LOWE'S HOME CENTERS,	STRAPS FOR TRAILER	$25.60
10584	0	224956	5044	LOWE'S HOME CENTERS,	TRASH CANS	$113.92
27758	0	224958	5044	LOWE'S HOME CENTERS,	TRASH CANS	$113.92
10825	0	224957	5044	LOWE'S HOME CENTERS,	WATER COOLER/BULBS	$16.75
2429	0	224952	5044	LOWE'S HOME CENTERS,	WET FLOOR SIGNS	$24.64
2850	0	224977	5044	LOWE'S HOME CENTERS,	WOOD FOR T-3 AND CHAIR FOR COMMAND TRAILER	$21.83
2146	0	224961	5044	LOWE'S HOME CENTERS,	WORK VICE, TRAILER JACK	$358.34
76859	0	224592	3011	M & M PROMOTIONS	CONVENTION BRIEF CASES FOR DD	$3,074.50
76957	0	224766	3011	M & M PROMOTIONS	DIZZY DEAN SHIRTS FOR RESELL	$5,778.70
76906	0	224545	3011	M & M PROMOTIONS	LASER CUT MAGNET	$539.82
76969	0	224797	3011	M & M PROMOTIONS	T-SHIRTS	$335.40
76968	0	224756	3011	M & M PROMOTIONS	T-SHIRTS/WICKING	$967.50
76974	0	224798	3011	M & M PROMOTIONS	T-SHIRTS/WICKING	$1,599.00
76947	0	224134	3011	M & M PROMOTIONS	TANK TOPS FOR RESELL	$1,179.60
76967	0	224795	3011	M & M PROMOTIONS	TANK TOPS/RETAIL	$450.00
76919	0	224136	3011	M & M PROMOTIONS	VERTICAL NAME HOLDERS	$209.39
130456	0	224677	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	$6,875.00
130438	0	224676	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	$12,074.80
10181	0	224313	14117	MADISON SIGNS	CONTINUANCE ORDERS	$350.00
0157934-IN	0	224650	11790	MAGNOLIA LIGHTING, I	STREET LIGHTS/DEC ON CITY PROPERTY	$448.49
71214	0	224548	14438	MALONE TERRY	CV CONCESSION STAND	$596.53

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
795	0	224876	1320	MARTIN MACHINE WORKS	FLOOR/PAPER TRAILER	$1,985.00
16-14	0	224131	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	$120.00
14406	0	224604	232	MATHESON & ASSOC LLC	ALARM SERVICES FOR FIRE STATION 2	$600.00
14380	0	224505	232	MATHESON & ASSOC LLC	CENTRAL STATION MONITORING	$600.00
9032732	0	224638	882	MATHIS TIRE & AUTO	EMS-1 OIL CHANGE	$32.20
124-14	0	224544	16884	MCARTHUR MARGARET	ART CLASS	$105.00
125-14	0	224558	16884	MCARTHUR MARGARET	ART CLASS	$105.00
016884	0	224543	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
126-14	0	224768	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
070214	0	224492	16393	MEARS HAROLD	JUNE PHONE USAGE	$25.00
060214	0	224489	16393	MEARS HAROLD	MAY PHONE USAGE	$25.00
0062286-IN	0	224375	18772	MEDICAL ACCOUNTS REC	JUNE EMS BILLING	$4,703.33
072114	0	224449	16394	MEMPHIS BARBECUE	SPRINGFEST 2015 SANC FEES	$600.00
072514	0	224799	12676	MEMPHIS BARBEQUE	SPRINGFEST 2014 CK REISSUE	$520.00
0466944-IN	0	224316	1193	MEMPHIS BEARING AND	ROLLER CHAIN	$59.00
175792	0	224456	8159	MEMPHIS READY MIX	8230 JESSICA-ROCK	$193.00
175871	0	224457	8159	MEMPHIS READY MIX	9031 WHITWORTH/STORM DRAIN	$193.00
175729	0	224559	8159	MEMPHIS READY MIX	MATERIALS	$193.00
175761	0	224566	8159	MEMPHIS READY MIX	MATERIALS	$193.00
198249	0	224445	354	METER SERVICE AND SU	11/2" METERS	$433.00
198155	0	224726	354	METER SERVICE AND SU	3/4 METER	$821.40
198287	0	224396	354	METER SERVICE AND SU	FIRE HYDRANT	$1,545.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
198250	0	224446	354	METER SERVICE AND SU	HYDRANT REPAIRS	$662.00
198118	0	224656	354	METER SERVICE AND SU	M H HYD EXT	$389.00
199150	0	224520	354	METER SERVICE AND SU	MATERIAL FOR SHOP	$1,650.00
198117	0	224659	354	METER SERVICE AND SU	MTR BOX LIDS	$1,230.00
198154	0	224725	354	METER SERVICE AND SU	TAP SADDLES	$76.00
198153	0	224724	354	METER SERVICE AND SU	TAP SADDLES	$289.00
198119	0	224657	354	METER SERVICE AND SU	TRAFFIC REPAIR KIT	$218.21
198116	0	224658	354	METER SERVICE AND SU	VALVE BOX RISERS	$598.00
467692	0	224362	6685	MID SOUTH DIGITAL	A1282-RECORDS	$285.27
467546	0	224361	6685	MID SOUTH DIGITAL	A1364-NARCOTICS	$101.39
467549	0	224482	6685	MID SOUTH DIGITAL	A1468 COPIER-MAYOR	$32.08
467606	0	224462	6685	MID SOUTH DIGITAL	A1860	$7.32
467544	0	224480	6685	MID SOUTH DIGITAL	A2761 COPIER-COURT	$12.99
467545	0	224479	6685	MID SOUTH DIGITAL	A2762 COURT	$2.36
467659	0	224359	6685	MID SOUTH DIGITAL	A3957-BOOKING	$257.63
467738	0	224481	6685	MID SOUTH DIGITAL	A4675 COPIER-COURT	$98.29
468342	0	224360	6685	MID SOUTH DIGITAL	A4738-EAST PRECINCT	$1.68
468468	0	224414	6685	MID SOUTH DIGITAL	A4974	$72.37
468517	0	224483	6685	MID SOUTH DIGITAL	A4989 COPIER-CITY CLERKS	$0.01
468192	0	224466	6685	MID SOUTH DIGITAL	ADMIN COPIER A4872	$142.89
467547	0	224383	6685	MID SOUTH DIGITAL	COLOR COPIER AT CULTURAL AFFAIRS	$174.63
467764	0	224653	6685	MID SOUTH DIGITAL	COPIER - WATER AT CITY HALL	$16.40

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
467594	0	224651	6685	MID SOUTH DIGITAL	COPIER AT PEPPERCHASE	$13.66
467513	0	224382	6685	MID SOUTH DIGITAL	GOLF CENTER COPIER	$6.11
467607	0	224391	6685	MID SOUTH DIGITAL	MONTHLY COPIER	$38.19
467815	0	224180	6685	MID SOUTH DIGITAL	P1016-18, P1201	$17.81
467739	0	224381	6685	MID SOUTH DIGITAL	PARKS OFFICE	$4.67
83501A1	0	224417	6685	MID SOUTH DIGITAL	PRINTERS FOR INVESTIGATIONS &	$4,550.00
65001A1	0	224138	6685	MID SOUTH DIGITAL	STAPLES FOR COPIER	$77.50
467551	0	224465	6685	MID SOUTH DIGITAL	STATION 3 A1776	$6.20
84972A1	0	224139	6685	MID SOUTH DIGITAL	TONER	$25.52
84972A	0	224420	6685	MID SOUTH DIGITAL	TONER	$53.42
85167A1	0	224801	6685	MID SOUTH DIGITAL	TONER/SHEILAS OFFICE	$640.00
29292	0	224630	19694	MID-SOUTH TELECOM	HEADSET FOR IT	$251.00
29043	0	224616	19694	MID-SOUTH TELECOM	PHONE SERVICE	$70.00
153	0	224762	7622	MIDSOUTH SPORTS PROD	CONTRACT LABOR PER AGREEMENT	$8,881.26
071414	43334	223961	1176	MISSISSIPPI STATE TA	JUNE 2014 SALES TAX	$6,391.45
982683331	0	224151	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	$547.03
982805541	0	224802	335	MOORE MEDICAL CORP	MEDS	$671.59
982550301	0	224486	335	MOORE MEDICAL CORP	SODIUM CHLORIDE	$457.59
070814	0	224303	22079	MCWELL JESSICA	EMS BILLING REFUND	$567.45
071414D	0	224469	18210	MS DEPT OF REVENUE	TAGS-PUBLIC WORKS	$12.00
071414	0	224468	18210	MS DEPT OF REVENUE	TRAILER TAG-POLICE	$12.00
0717148	119935	224064	848	MS DEVELOPMENT AUTHO	GMS: 50618	$6,595.70

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
071714	119935	224061	848	MS DEVELOPMENT AUTHO	GMS: 50632	$4,392.84
1761	0	224488	1206	MS MUNICIPAL WORKERS	EMS BILLING REFUND	$553.20
22162	0	225000	958	MS STATE FIRE ACADEM	CANCEL FEE/JAMES DUKE	$40.00
22090	0	224409	958	MS STATE FIRE ACADEM	FORESMAN AND WILSON HAZ-MAT	$272.00
22113	0	224997	958	MS STATE FIRE ACADEM	TRAINING	$68.00
22136	0	224999	958	MS STATE FIRE ACADEM	TRAINING	$760.00
00243832	0	224637	1381	MUNICIPAL CODE CORPO	CODE ORDINANCES #32	$2,046.18
0072014-09	0	224590	10691	NABF	PER AGREEMENT MS NABF WORLD CL	$3,750.00
077428	0	224735	1150	NAPA GENUINE PARTS C	7 PC 4DR HXBT SET-M	$24.99
614973	0	224443	1150	NAPA GENUINE PARTS C	BATTERY/TRUCK #831	$246.98
077074	0	224731	1150	NAPA GENUINE PARTS C	CHAIN OIL/GREASE	$21.82
075976	0	224540	1150	NAPA GENUINE PARTS C	CREDIT-SPARK PLUGS	$-18.10
077236	0	224733	1150	NAPA GENUINE PARTS C	HOSE/ENDS	$25.35
077535	0	224818	1150	NAPA GENUINE PARTS C	OIL FILTER	$123.36
076695	0	224142	1150	NAPA GENUINE PARTS C	OIL FILTER, BATTERY CABLES	$106.61
077435	0	224734	1150	NAPA GENUINE PARTS C	SPARK PLUG	$7.92
075801	0	224539	1150	NAPA GENUINE PARTS C	SPARK PLUG	$18.10
075977	0	224541	1150	NAPA GENUINE PARTS C	SPARK PLUGS	$18.92
0777806	0	224820	1150	NAPA GENUINE PARTS C	SWITCH	$9.09
077879	0	224819	1150	NAPA GENUINE PARTS C	TOGGLE/BATTERY CABLES	$19.46
261365	0	224759	1447	NATURE'S EARTH PRODU	PROMIX	$253.00
1019488	0	224943	1180	NEEL-SCHAFFER INC.	EMERGENCY BACK P.S.	$2,129.49

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1019487-B	0	224942	1160	NEEL-SCHAFFER INC	LAKES OF NICHOLAS DESIGN/BIDDING	$2,685.74
1019487-A	0	224941	1160	NEEL-SCHAFFER INC	LAKES OF NICHOLAS FORCE MAIN LAND ACQUISTION	$1,112.36
1019486	0	224940	1160	NEEL-SCHAFFER INC	MWW LAGOON CLOSURE	$10,043.94
1019458.2	0	224646	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES - JUNE 2014	$1,406.82
1019484	0	224939	1160	NEEL-SCHAFFER INC	PUMP STATION FORCE MAIN HC	$10,933.92
1019485	0	224938	1160	NEEL-SCHAFFER INC	RPR TRINITY LAKES	$8,330.62
720035	0	224171	547	NEWELL PAPER COMPANY	TOWELS & TISSUE	$344.58
91276	0	224661	1121	NEWTON TROPHY	CERTIFICATES FOR DIZZY DEAN	$1,588.00
91274	0	224787	1121	NEWTON TROPHY	DIZZY DEAN BOYS TROPHIES	$5,650.40
91275	0	224834	1121	NEWTON TROPHY	DIZZY DEAN GIRLS TROPHIES	$4,553.60
0060144	0	224945	691	NORTH MISSISSIPPI TI	TIRES FOR TRAILER 873	$463.20
40397	0	224847	5407	NORTH MS. TWO-WAY CO	LIGHTS/SAFETY EMERG/NEW TRUCK	$988.80
592470016514	119906	223969	1105	NORTHCENTRAL ELECTRI	COBBLESTONE LIFT STATION	$60.50
592470060814	119908	223967	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	$1,404.96
090714	0	224309	22082	O'BRIEN MEGHAN KATHL	CASH BOND REFUND	$300.00
1257-153776	0	224430	7304	O'REILLYS AUTO PARTS	(SHOP)BULB	$3.99
1257-148576	0	224429	7304	O'REILLYS AUTO PARTS	2271-BATTERY	$172.75
1257-[illegible]	0	224434	7304	O'REILLYS AUTO PARTS	3005 BATTERY	$109.76
1257-159926	0	224428	7304	O'REILLYS AUTO PARTS	3051-BLOWER MOTOR	$36.84
[illegible]	0	224355	7304	O'REILLYS AUTO PARTS	3091-O/C	$31.45
[illegible]	0	224353	7304	O'REILLYS AUTO PARTS	3094-O/F SWITCH/LAMP BULBS	$464.15
[illegible]	0	224433	7304	O'REILLYS AUTO PARTS	3100-BULBS FOR MOTORS TRAILER	$7.64

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1257-149252	0	224348	7304	O'REILLYS AUTO PARTS	ACP W/GAUGE	$39.99
1791-300751	0	224344	7304	O'REILLYS AUTO PARTS	CAR CHARGER (MARCO)	$16.99
1791-306198	0	224350	7304	O'REILLYS AUTO PARTS	GREASE GUN/GREASE	$21.98
1257-144209	0	224342	7304	O'REILLYS AUTO PARTS	MATERIALS	$21.98
1257-160844	0	224595	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$10.01
12701-293123	0	224601	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$18.82
1257-142603	0	224603	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$18.83
1257-142626	0	224602	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$25.33
1257-160892	0	224591	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$36.65
1257-160745	0	224593	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$214.65
1257-160824	0	224404	7304	O'REILLYS AUTO PARTS	MOTOR OIL	$7.98
1257-150251	0	224341	7304	O'REILLYS AUTO PARTS	OIL & FILTER	$60.70
1257-149667	0	224346	7304	O'REILLYS AUTO PARTS	TIE DOWNS	$29.99
1257-152478	0	224351	7304	O'REILLYS AUTO PARTS	VENT STICK	$2.99
041614B	0	224599	21257	ODOM JEFF	B MURPHY CONFLICT	$200.00
1697189190	0	224868	7600	OFFICE DEPOT	ADAPTERS/PARKS TOURNAMENT	$125.96
718227687001	0	224432	7600	OFFICE DEPOT	CHAIRS FOR BOND ROOM	$410.11
718776873001	0	224506	7600	OFFICE DEPOT	OFFICE SUPPLIES	$3.95
720474733001	0	224572	7600	OFFICE DEPOT	OFFICE SUPPLIES	$5.64
071614	0	224323	7600	OFFICE DEPOT	OFFICE SUPPLIES	$28.27
1697720465	0	224673	7600	OFFICE DEPOT	OFFICE SUPPLIES	$28.27
718776372001	0	224508	7600	OFFICE DEPOT	OFFICE SUPPLIES	$47.49

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
719394441001	0	224510	7600	OFFICE DEPOT	OFFICE SUPPLIES	$50.15
7211[illegible]8001	0	224674	7600	OFFICE DEPOT	OFFICE SUPPLIES	$56.98
71877[illegible]5001	0	224507	7600	OFFICE DEPOT	OFFICE SUPPLIES	$60.75
716814159001	0	224498	7600	OFFICE DEPOT	OFFICE SUPPLIES	$99.64
720657206001	0	224974	7600	OFFICE DEPOT	OFFICE SUPPLIES	$113.13
72[illegible]74[illegible]001	0	224871	7600	OFFICE DEPOT	OFFICE SUPPLIES	$412.32
1694737223	0	224867	7600	OFFICE DEPOT	SCISSORS	$4.99
1694[illegible]7224	0	225003	7600	OFFICE DEPOT	SFDVGENTRY-PHONE CHARGER KIT	$48.69
1685927109	0	224632	7600	OFFICE DEPOT	SPEAKERS/FINANACE DIRECTOR	$29.99
1688193885	0	224031	7600	OFFICE DEPOT	SUPPLIES/PLANNING-BLDG PRINTER	$350.95
1697470177	0	224863	7600	OFFICE DEPOT	USB/BOOKING SPD	$9.99
061415	0	224872	7820	OLIVER ANDREA	SALES/MARKETING	$975.00
072914	0	224921	7820	OLIVER ANDREA	SALES/MARKETING	$1,132.50
[illegible]	0	224605	759	OVERHEAD DOOR CO MEM	BAY DOOR REPAIR	$1,641.00
57621635	0	224459	7504	PAETEC	CITY HALL/PHONE SERVICES	$747.85
17597048	119936	224099	7504	PAETEC	LONG DISTANCE-SPD	$551.17
57537671	119947	224083	7504	PAETEC	PHONE SERVICES - COURT	$151.25
242117	0	224980	983	PARAMOUNT UNIFORMS R	BLDG. DEPT. UNIFORM SERVICE	$3.53
0242267	0	224162	983	PARAMOUNT UNIFORMS R	GOLF	$18.21
0240049	0	224147	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$37.21
0241244	0	224397	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	$104.81
0242504	0	224730	983	PARAMOUNT UNIFORMS R	PARKS-UNIFORMS	$395.84

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0241255	0	224400	983	PARAMOUNT UNIFORMS R	RUBBER MATS AT ARENA	$36.00
0241247	0	224402	983	PARAMOUNT UNIFORMS R	RUBBER MATS FOR PAC	$45.00
0241911	0	224275	983	PARAMOUNT UNIFORMS R	SLATE MATS	$5.00
0243232	0	224743	983	PARAMOUNT UNIFORMS R	SLATE MATS	$5.00
0240585	0	224744	983	PARAMOUNT UNIFORMS R	SLATE MATS	$5.00
242296	0	224300	983	PARAMOUNT UNIFORMS R	UNIFORMS	$6.53
240273	0	224463	983	PARAMOUNT UNIFORMS R	UNIFORMS	$6.53
0239258	0	224458	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0241913	0	224522	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.76
0243234	0	224859	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0240587	0	224661	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0241914	0	224521	983	PARAMOUNT UNIFORMS R	UNIFORMS	$108.41
0243[illegible]	0	224860	983	PARAMOUNT UNIFORMS R	UNIFORMS	$108.41
0240558	0	224962	983	PARAMOUNT UNIFORMS R	UNIFORMS	$109.11
0241912	0	224448	983	PARAMOUNT UNIFORMS R	UNIFORMS	$153.26
0243203	0	224905	983	PARAMOUNT UNIFORMS R	UNIFORMS	$156.26
0240566	0	224967	983	PARAMOUNT UNIFORMS R	UNIFORMS	$156.26
1141	0	224940	16945	PATSY CLEEN COMMERCI	CITY HALL/COURT CLEANING	$3,973.50
1140	0	224154	16943	PATSY CLEEN COMMERCI	CLEANING /TENNIS CTR	$310.00
1142	0	224155	16943	PATSY CLEEN COMMERCI	CLEANING TENNIS CTR	$155.00
7597	0	224149	615	PAYNES LOCKSMITH SER	3RD FLOOR LOCK BATTERY	$115.90
7595	0	224514	615	PAYNES LOCKSMITH SER	ADD NEW CODE/KEYS	$79.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
7598	0	224637	615	PAYNES LOCKSMITH SER	BAY DOOR LOCKSET	$604.70
7596	0	224892	615	PAYNES LOCKSMITH SER	COURT/LOCK SERVICES	$180.00
7599	0	224729	615	PAYNES LOCKSMITH SER	GOLF CENTER RE-KEY	$88.50
7592	0	224529	615	PAYNES LOCKSMITH SER	REPAIRED LOCKS ON ARENA BLDG	$295.00
7602	0	225002	615	PAYNES LOCKSMITH SER	STA #2/REPAIR DOOR	$215.00
21-14	0	224546	17272	PERKINS WENDY	AEROBICS CLASS	$180.00
65561	0	224761	20771	PETE SORO MACHINE WO	EXERCISE EQUIP REPAIR	$280.00
0714	0	224184	21382	PETTY CASH	PARKS-PETTY CASH	$626.11
3070769	0	224738	21382	PETTY CASH	PARKS-PETTY CASH REIMB	$167.36
071414	0	224395	21382	PETTY CASH	PETTY CASH - MIKE MULLINS	$263.61
072314	0	224310	21382	PETTY CASH	PETTY CASH - SHEILA HEATH	$233.76
2295831-JY14	0	224649	971	PITNEY BOWES	LEASE/POSTAGE	$825.00
071414	0	224647	971	PITNEY BOWES	POSTAGE	$1,251.87
070914	0	224333	22060	PREMIER SERVICES LLC	EMS BILLING REFUND	$516.15
11929	0	224835	11749	PROSHOW SYSTEMS, LLC	SOUND/DIZZY DEAN 7/18/14	$1,600.00
11931	0	224833	11749	PROSHOW SYSTEMS, LLC	SOUND/DIZZY DEAN 7/25/14	$1,500.00
11928	0	224836	11749	PROSHOW SYSTEMS, LLC	SOUND/SNOWDEN GROVE 7/16/14	$1,500.00
COSH-WS	0	224849	21914	PYROFIRE DISPLAYS	FIREWORKS FOR DIZZY DEAN OPENI	$4,135.00
0556	0	224978	239	QUALITY LANDSCAPE &	6978 KING ROW	$275.00
015014	0	224775	239	QUALITY LANDSCAPE &	MILORGANITE/IRONITE	$67.88
015015	0	224776	239	QUALITY LANDSCAPE &	ZOYSIA SOD	$275.00
2014.459	0	224523	233	QUARLES FIRE PROTEC	SPRINKLER INSP	$150.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2014.458	0	224524	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	$150.00
2014451	0	224565	233	QUARLES FIRE PROTEC	SPRINKLER MAINT.	$179.40
070914	0	224306	22075	RAMOS PABLO JACOBO	CASH BOND REFUND	$280.00
18870	0	224881	5714	REEL NEET EROSION CO	ROW MNT 7/7-7/15/2014	$20,350.00
18885	0	224851	2849	REEL NEET LAWN SERVI	MOWING ROW CONTRACT	$8,500.00
26884	43337	224125	16638	REGIONS BANK	SOUTHAVEN W&S 2007 BI #1952 (FEES)	$1,075.00
26885	43339	224126	16638	REGIONS BANK	SOUTHAVEN W&S 2007 #1041000646 (BI# 1952)	$314,640.63
692672	0	224128	19150	REGIONS EQUIPMENT FI	VEHICLES-CONTRACT 0006037-001	$7,120.91
119813	0	224784	10865	RELIABLE EQUIPMENT	5.2 OZ MIX	$30.00
119590	0	224587	10865	RELIABLE EQUIPMENT	BAND ASSEMBLY	$74.76
119810	0	224792	10865	RELIABLE EQUIPMENT	GATORLINE 5 LB	$263.96
119765	0	224793	10865	RELIABLE EQUIPMENT	MUFFLER COVER/ANTI SCALP KIT	$346.76
119781	0	224788	10865	RELIABLE EQUIPMENT	SEAT REPAIR KIT/SWITCH	$48.14
119610	0	224538	10865	RELIABLE EQUIPMENT	TUBE,SHAFT,SEAT KIT	$938.23
1788630-0814	119918	223994	22072	RENASANT BANK	0000 UC PAYMENT	$236,123.04
61416	0	224633	18694	RESOURCE SOFTWARE IN	ANNUAL MANIT/CMS PHONE	$80.00
C-3684	0	225032	7194	RIP WALKER & ASSOCIA	MARKET RENT ESTIMATE	$1,000.00
304558	0	224830	294	SAFETY-QUIP	CENTRAL PARK RR	$182.00
304559	0	224778	294	SAFETY-QUIP	GOLF COURSE TOILET	$103.00
304560	0	224777	294	SAFETY-QUIP	TENNIS CENTER TOILET	$71.00
005228	0	225010	1361	SAM'S CLUB DIRECT	CAMERA, LIGHTS, TRASH BAGS	$496.54
000311	0	225008	1361	SAM'S CLUB DIRECT	CANDY, DEGREASER, CARRY OUT	$483.38

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
007789	0	225015	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES	$90.24
006600	0	225004	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES	$236.25
005647	0	225005	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES	$386.16
000924	0	224894	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES	$1,941.02
001215	0	225019	1361	SAM'S CLUB DIRECT	CUPS, PLATES, CANDY	$106.24
000668	0	225009	1361	SAM'S CLUB DIRECT	FIRST AID	$19.98
002026	0	224991	1361	SAM'S CLUB DIRECT	FOOD FOR CONCESSION	$499.18
006430	0	225020	1361	SAM'S CLUB DIRECT	GLOVES, CLOROX WIPES	$23.24
004892	0	225018	1361	SAM'S CLUB DIRECT	INK CARTRIDGE	$99.96
003134	0	225006	1361	SAM'S CLUB DIRECT	MATERIALS & CLEANING SUPPLIES	$81.42
004723	0	224996	1361	SAM'S CLUB DIRECT	MATERIALS AND CLEANING SUPPLIES	$83.32
006779	0	225012	1361	SAM'S CLUB DIRECT	MATERIALS AND CLEANING SUPPLIES	$90.60
007712	0	225001	1361	SAM'S CLUB DIRECT	MATERIALS AND CLEANING SUPPLIES	$138.92
002047	0	225011	1361	SAM'S CLUB DIRECT	MATERIALS AND CLEANING SUPPLIES	$140.47
006087	0	225016	1361	SAM'S CLUB DIRECT	MATERIALS, FEED, CLEANING SUPPLIES	$130.22
001259	0	225013	1361	SAM'S CLUB DIRECT	PAPER TOWELS	$22.98
004371	0	225017	1361	SAM'S CLUB DIRECT	PICTURE FRAMES, CANDY	$279.12
009552	0	224998	1361	SAM'S CLUB DIRECT	SUPPLY ROOM STOCK	$320.42
006904	0	225014	1361	SAM'S CLUB DIRECT	TOWELS AND TURNERS	$20.46
006718	0	225007	1361	SAM'S CLUB DIRECT	WATER HOSE NORTON	$116.80
203609	0	224783	339	SAYLE OIL CO INC	GAS/GOLF COURSE	$1,249.08
1752	0	224557	2630	SCOREBOARD SPECIALIS	INSTALLATION OF SCOREBOARDS AT	$9,000.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1753	0	224421	2630	SCOREBOARD SPECIALIS	LABOR, CLOCK AND FUSE HOLDER	$446.00
071414	0	224377	2208	SEALE, WILLIAM	REIMBURSEMENT FOR PROSECUTORS ASSOC DUES	$50.00
072914	0	224839	21255	SERNA ANTONIO	REFUND-TOO OLD TO PLAY	$45.00
469709	0	224371	387	SHAPIRO UNIFORMS	SPARKS, SHARON	$200.00
6047-1	0	224141	1104	SHERWIN WILLIAMS SOU	DURA CRAFT FLAT PAINT	$27.39
2861-5	0	224513	1104	SHERWIN WILLIAMS SOU	FIRE INVESTIGATION CANS	$161.79
8692-7	0	224935	1104	SHERWIN WILLIAMS SOU	PAINT MATERIAL	$42.59
8413-9	0	224732	1104	SHERWIN WILLIAMS SOU	SCARLET ATH PAINT	$311.40
W27624960001	0	224554	21618	SHINDIGZ	SUPPLIES FOR AUGUST 2014 LUNCHEON	$289.43
90161	0	224547	611	SIGNS & STUFF	48 DECALS	$136.80
90142	0	224501	611	SIGNS & STUFF	SIS MAPS	$270.00
7886	0	224512	22070	SMITH BROTHERS	MASON SAND	$446.58
107-14	0	224542	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$75.00
108-14	0	224760	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$50.00
080114	0	224686	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION-AUG 2014	$6,250.00
83678	0	224424	396	SOUTHAVEN RV CENTER	MOTOR TRAILER SUPPLIES	$27.69
128386	0	224746	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	$11.89
76924	0	224824	1102	SOUTHAVEN SUPPLY	FLAT BARS	$583.00
127137	0	224272	1102	SOUTHAVEN SUPPLY	FLY BAIT	$21.98
128068	0	224852	1102	SOUTHAVEN SUPPLY	MATERIALS	$24.91
2947	0	224695	1102	SOUTHAVEN SUPPLY	MATERIALS	$114.64
126017	0	224537	1102	SOUTHAVEN SUPPLY	NUTS,BOLTS,SCRAPPER	$735.63

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
126018	0	224536	1102	SOUTHAVEN SUPPLY	PAINT,TWINE,SANDMIX,RAGS,PINESOL	$617.41
126748	0	224413	1102	SOUTHAVEN SUPPLY	UNIT 5 CHAIN AND SHELF	$5.38
530215B	0	225021	17988	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	$36.76
534334	0	224467	17988	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	$57.70
535719	0	224152	17988	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	$230.66
435358	0	224880	461	SOUTHERN CO INC THE	GAS PUMP SERVICES	$40.58
445550	0	224380	8218	SOUTHERN EQUIP DIST	SYRUP FOR CONCESSIONS	$428.00
85368	0	224392	11610	SOUTHERN THUNDER	10-HD#0973 BALL BEARINGS	$151.41
82295	0	224394	11610	SOUTHERN THUNDER	10-HD#0973 BRAKE PAD/PIN KIT	$117.69
85498	0	224389	11610	SOUTHERN THUNDER	BRAKE & FOOTBOARD KIT	$101.40
M00555600038	0	224370	7126	SOUTHLAND FORD STERL	MATERIALS FOR SHOP	$-216.72
T00555600353	0	224368	7126	SOUTHLAND FORD STERL	MATERIALS FOR SHOP	$274.00
072314	0	224317	2086	SPRIGGS STACEY	SPECIAL PROSECUTOR	$400.00
3235376014	0	224349	19739	STAPLES ADVANTAGE	201 THORNTON INK	$93.99
3235376011	0	224385	19739	STAPLES ADVANTAGE	BATTERIES FOR RADIO	$320.54
8030073628	0	224828	19739	STAPLES ADVANTAGE	BINDER,INK,HP932	$119.47
3232850060	0	224642	19739	STAPLES ADVANTAGE	BUDGET PACKET SUPPLIES	$286.88
3235376010	0	224386	19739	STAPLES ADVANTAGE	CANON TONER	$143.48
3235376015	0	224352	19739	STAPLES ADVANTAGE	DIVIDER TABS FOR 201 THORNTON	$66.36
3232850059	0	224641	19739	STAPLES ADVANTAGE	DVD/CASES FOR INVESTIGATIONS	$79.96
3232850058	0	224640	19739	STAPLES ADVANTAGE	INK/292 ROWLAND	$48.59
3235376009	0	224388	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	$715.55

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3235376012	0	224354	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES - FIRE	$54.79
3235376013	0	224347	19739	STAPLES ADVANTAGE	PAPER CLIPS	$2.49
3232850062	0	224643	19739	STAPLES ADVANTAGE	TONER-STATION 3	$239.97
3232850061	0	224639	19739	STAPLES ADVANTAGE	TONER/201-THORNTON	$159.98
26843	43335	223962	4304	STATE TAX COMMISSION	JUNE 2014 SALES TAX PAID	$12,379.00
105454	0	224137	2951	STATELINE TURF & TRA	OIL FILTER,FILTER ELEMENT	$39.80
4004975297	0	224995	801	STERICYCLE INC	MED WASTE REMOVAL	$524.76
1533508	0	224504	16514	SUN TRUST BANK	POLICE VEHICLES/CONTRACT	$9,108.04
85408	0	224470	701	SUNBELT FIRE APPARAT	TURN OUTS AND BOOTS FOR NEW HI	$2,882.00
85109X1	0	224511	701	SUNBELT FIRE APPARAT	TURNOUTS	$33,984.00
10209	0	224984	5938	T & B TRUCK REPAIR	TRUCK #812	$1,776.11
2752	0	224393	3340	TNT SOUND	SERVICE CALL TO SNOWDEN FIELD	$175.00
G401016468	0	224464	8347	TELECHECK	JUNE 2014 CK INQ PROSS FEES	$664.82
449113	0	224968	5329	TENCARVA MACHINERY C	LAKES OF NICHOLAS LIFT STATION	$20.16
332902	0	224343	20643	TESS COMPANY	OXYGEN	$39.15
331539	0	224477	20643	TESS COMPANY	OXYGEN	$96.00
333514	0	224992	4069	TESSCO	MED 02	$36.00
072314	0	224635	20461	TESTING SOLUTIONS	SENSORS/7000 BREATHALYZERS	$139.99
071614	119937	224098	19945	THE INN AT OLE MISS	MS COMMAND COLLEGE 7/27-7/31/2014	$768.00
1961	0	224841	3152	THOMPSON ENGINEERS,	PD GENERATOR DESIGN/CONTRACT PROJECT	$4,230.00
2530	0	224474	3174	TIGER STAMP INC	CERTIFIED COPY STAMPS	$105.00
25168	0	224316	313	TIM MOTE PLUMBING	FUACET REPAIR	$550.00

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
578248	0	224622	7819	TOPMOST CHEMICAL	EXCHANGE PAPER TOWELS	$1.38
578101	0	224621	7819	TOPMOST CHEMICAL	PAPER TOWELS, GLOVES, ETC.	$744.98
1827	0	224585	775	TRAF MARK INC	MATERIALS	$156.00
070914	0	224308	22081	TREADWELL KATELYN	CASH BOND REFUND	$662.00
3731QB	0	224723	9591	TRI FIRMA	1469 TOWN AND COUNTRY W.O. 292	$2,554.81
3730QB	0	224288	9591	TRI FIRMA	1686 RUTHERFORD CV	$733.65
3736QB	0	224576	9591	TRI FIRMA	1855 CONNERLY DR	$1,942.40
3739QB	0	224889	9591	TRI FIRMA	2928 POPLAR WOODS	$940.63
3725QB	0	224278	9591	TRI FIRMA	2942 DAWKINS CV	$82.90
3714QB	0	224280	9591	TRI FIRMA	2942 DAWKINS CV	$1,781.79
3745CB	0	224954	9591	TRI FIRMA	2949 KEELY COVE	$615.52
3740QB	0	224890	9591	TRI FIRMA	3629 BELL POINTE	$577.70
3723QB	0	224285	9591	TRI FIRMA	4230 JESSICA DR-SINKHOLE REPAIR	$1,256.94
3720QB	0	224292	9591	TRI FIRMA	4808 BRIARTON DR	$1,192.18
3751QB	0	224951	9591	TRI FIRMA	7801 RICHLAND DR	$1,149.69
3741QB	0	224884	9591	TRI FIRMA	7858 BENTON DR	$1,628.95
3728QB	0	224286	9591	TRI FIRMA	8371 OAKLAWN	$312.42
3715QB	0	224279	9591	TRI FIRMA	8703 CATTAIL CV	$2,108.72
3721QB	0	224284	9591	TRI FIRMA	8821 WHITWORTH DR-SINKHOLE REPAIR	$2,175.04
3727QB	0	224287	9591	TRI FIRMA	9031 WHITWORTH DR-SINKHOLE REPAIR	$1,730.50
3711QB	0	224281	9591	TRI FIRMA	CAPROCK CV	$397.39
3732QB	0	224294	9591	TRI FIRMA	CAROLINE CV	$454.90

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3719QB	0	224290	9591	TRI FIRMA	COWBOY CORNER DITCH	$1,196.84
3738QB	0	224930	9591	TRI FIRMA	DRAINAGE PIPE REPAIR	$3,740.77
3733QB	0	224296	9591	TRI FIRMA	EAGLE POINT CV-SOD	$411.38
3729QB	0	224289	9591	TRI FIRMA	FOREST BEND @ MARTHAVALE	$450.76
3726QB	0	224293	9591	TRI FIRMA	HOLE @ CAPROCK CV	$163.72
3718QB	0	224721	9591	TRI FIRMA	HORN LAKE ROAD W.O. 2924	$2,219.59
3706QB	0	224916	9591	TRI FIRMA	INSTALLED CMP	$4,126.25
3722QB	0	224722	9591	TRI FIRMA	LONG STREET AT SWINNEA ROAD	$16,272.88
3712QB	0	224282	9591	TRI FIRMA	SNOWDEN-KUBOTA SKID STEER	$145.07
3709QB	0	224283	9591	TRI FIRMA	SNOWDEN-SOD INSTALLED	$1,657.96
3737CB	0	224579	9591	TRI FIRMA	STARLANDING @ GWYNN RD	$933.12
3750QB	0	224948	9591	TRI FIRMA	STATELINE RD DITCH	$624.84
TC3944	0	224911	469	TRI-STAR COMPANIES,	AMPHITHEATER/HVAC SERVICES	$360.23
TC3954	0	224910	469	TRI-STAR COMPANIES,	HVAC SERVICES	$170.00
TC3833	0	224561	469	TRI-STAR COMPANIES,	HVAC SERVICES	$1,005.10
TC3948	0	224912	469	TRI-STAR COMPANIES,	IT/HVAC SERVICES	$207.16
TC3953	0	224893	469	TRI-STAR COMPANIES,	PAC/DAYCARE-HVAC SERV	$632.15
C14558-6	0	224842	469	TRI-STAR COMPANIES,	PREV-MAINT 2ND QTR 2014	$4,250.00
TC3935-2	0	224913	469	TRI-STAR COMPANIES,	ROOF UNIT 7/HVAC SERVICES	$791.00
070914	0	224440	6984	TRIAD MARTIAL ARTS I	STACKS/BRYANT SSGT CONF REG	$600.00
017-0604129	0	224894	997	TRUCK PRO	FLEX PIPE FOR EXHAUST	$68.17
017-0604203	0	224895	997	TRUCK PRO	GARBAGE TURCK BELT	$66.49

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26921	43346	224926	2242	TRUSTMARK NATIONAL B	SOUTHAVEN WATER/SEWER 2009 BOND REF #1047 INT	$122,385.79
180226-00	0	224365	1114	UNION AUTO PARTS	(SHOP)-OIL FILTERS,WASHER FLUID	$265.50
187811-00	0	224165	1114	UNION AUTO PARTS	2066-BRAKAE PADS	$40.09
181191-00	0	224571	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	$47.76
183543-00	0	224900	1114	UNION AUTO PARTS	PUMP KIT/PW	$51.62
190001-00	0	224677	1114	UNION AUTO PARTS	SERPENTINE BELT	$35.90
185245-00	0	224899	1114	UNION AUTO PARTS	SHOP SUPPLIES	$3.37
187638-00	0	224164	1114	UNION AUTO PARTS	SHOP-OIL	$259.20
121012375	0	224619	11167	UNITED RENTALS	FLAG STAKE, ETC.	$11.50
MS675922	0	224888	13444	UNIVAR	MATERIALS	$2,620.00
73476	0	224612	16517	UPCHURCH SERVICES, L	HVAC SERVICES	$140.00
73596	0	224882	16517	UPCHURCH SERVICES, L	SPORTS PLEX/HVAC REPAIR	$1,260.00
14009-A2	0	224454	5831	URBAN ARCH ASSOC	ARCHITECTURAL DESIGN-GREENBROOK	$649.13
14015-A2	0	224455	5831	URBAN ARCH ASSOC	ARCHITECTURAL DESIGN/SNOWDEN	$6,700.00
399606	0	224980	551	USA BLUEBOOK	CHLORINE TESTS	$38.98
399892	0	224959	551	USA BLUEBOOK	CREDIT	$-475.60
390912	0	224444	551	USA BLUEBOOK	FLUORIDE/POCKET # METER	$475.60
070914	0	224304	21034	USAA	EMS BILLING REFUND	$48.45
9728380355	0	224534	1095	VERIZON WIRELESS	SPD AIR CARDS	$2,681.35
9728018337	119936	224067	1055	VERIZON WIRELESS	CELL PHONES	$2,840.99
30674327	0	224654	2869	VULCAN CONSTRUCTION	HORN LAKE ROAD N OF DESOTO ROA	$2,742.72
30657865	0	224460	2869	VULCAN CONSTRUCTION	LA610 WHITE	$486.06

City of Southaven Claims Docket
Warrant #: C-080514 & W-080514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
30674326	0	224914	2869	VULCAN CONSTRUCTION	MATERIALS	$1,241.70
30674325	0	224652	2869	VULCAN CONSTRUCTION	SWINNEA AND LONG STREET	$2,787.82
6010-05-14-0	0	225022	8127	WASTE CONNECTIONS OF	BILLING NOTIFICATION FOR RECYCLING	$4,330.00
0000006878	0	224453	19230	WASTE PRO	RUBBISH COLLECTION/CONTRACT	$69,750.00
37483	0	224607	11134	WHITFIELD	ELEC. SERV. AT FIRE ACADEMY	$2,383.00
37441	0	224562	11134	WHITFIELD	ELEC. SERV. CITY HALL	$142.50
37447	0	224563	11134	WHITFIELD	ELEC. SERVICE AT EAST PRECINCT PD	$95.00
37485	0	224608	11134	WHITFIELD	ELEC. SERVICES AT FIRE STATION 2	$1,510.68
37480	0	224338	11134	WHITFIELD	ELECTRICAL WORK TO INSTALL SCA	$4,986.00
120323	0	224497	21768	WILLIAMS ULYSSES	EMS BILLING REFUND	$18.22
071814	0	224461	2390	WILSON CHRIS	GFOA REIMBURSEMENT	$215.00
06-14	0	224130	16915	WISEMAN CYNTHIA	AEROBICE-ZUMBA INSTRUCTOR	$180.00
71014	0	224863	5093	WOODS TREE SERVICE	NATHAN SAWYER/RASCO RD TREE REMOVAL	$775.00
39752	0	224552	349	WORLD CLASS ATHLETIC	WHITE PAINT	$923.00
2143617	0	224476	15430	ZOLL MEDICAL CORPORA	CO2 CANNULAS/DEFIB PAPER	$254.52
2145016	0	224512	15430	ZOLL MEDICAL CORPORA	USD/E SERIES MONITORS	$347.32

Total Invoices Paid on this Docket: $2,659,676.86

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

CITY OF SOUTHAVEN

Top of Mississippi

Office of the Mayor

DARREN MUSSELWHITE
MAYOR

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

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

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

____
Darren Musselwhite, Mayor

CITY OF SOUTHAVEN

At the "Top" of Mississippi

UTILITY DIVISION

August 12th, 2014

Honorable Mayor Musselwhite and
Southaven Board of Aldermen

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

Dear Mayor and Board,

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

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

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

5813 Pepper Chase Drive · Southaven, Mississippi 38671 · (662) 796-2490 · FAX (662) 796-0005
www.southaven.org

Parks & Parks Water Well Service Inc.

P.O. Box 32
Houston, MS 38851
Phone (662) 456-2011 Fax (662) 456-2284

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

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

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

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

PARKS & PARKS WATER WELL SERVICE INC.

109 OKOLONA CUT-OFF ROAD
HOUSTON, MISSISSIPPI 38851
PHONE: 662-456-2011 ***FAX:662-456-2284***
24 HOUR SERVICE

August 7, 2014

City of Southaven
5813 Pepper Chase Drive
Southaven, MS 38671

Re: High Service Pump Getwell Plant

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

7.
Authorization to Advertise
For
Getwell Road Widening

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

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

W I T N E S S E T H:

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

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

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

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

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

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

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

LESSOR: CITY OF SOUTHAVEN, MISSISSIPPI

BY: __________________________
DARREN MUSSELWHITE
MAYOR

LESSEE: MID SOUTH SWAP MEET AND FLEA MARKET

BY: __________________________
ROWELL CARDOSI
OWNER

6900 Dallas Parkway, Suite 825, Plano, TX 75024 leadsonline.com T 972-361-0900 F 972-361-0901 TF 800-311-2656

AGENCY AGREEMENT

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

SCOPE OF AGREEMENT

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

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

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

1. Definitions

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

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

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

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

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

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

2. Responsibilities of Agency

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

6900 Dallas Parkway, Suite 825, Plano, TX 75024 leadsonline.com T 972-361-0900 F 972-361-0901 TF 800-311-2656

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

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

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

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

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

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

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

3. Responsibilities of Leads

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

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

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

4. Conditions for use of Leads' System

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

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

4.3 Agency represents it is a Law Enforcement Agency.

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

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

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

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

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

5. Term

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

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

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

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

6. Disclaimer and Indemnification

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

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

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

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

7. Miscellaneous

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

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

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

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

7.5 This Agreement constitutes the entire agreement between the parties, and supersedes all prior agreements and understandings, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified, changed or discharged, in whole or in part, except by an agreement in writing signed by both parties. The mere acceptance of any work order, purchase order or other document containing provisions purported to modify or enlarge the obligations or liabilities of either party shall not be construed as acceptance of such provisions.

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

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

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

LEADS

LeadsOnline LLC

Signature: ______________

Print Name: David K. Finley

Title: President & CEO

Date: 6/28/14

Address: 6900 Dallas Parkway, Suite 825
Plano, Texas 75024

Tax ID: 42-1720332

AGENCY

Southaven Police Department

Signature: ______________

Print Name: ______________

Title: ______________

Date: ______________

Address: 8791 Northwest Drive
Southaven, Mississippi 38671

6900 Dallas Parkway, Suite 825, Plano, TX 75024 leadsonline.com T 972-361-0900 F 972-361-0901 TF 800-311-2656

'A'
SCOPE OF WORK AND ANNUAL SUBSCRIPTION FEE

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

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

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

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

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

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

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

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

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

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

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

DeSoto County Board of Education

By: ______________________
Milton Kuykendall, Superintendent

Date: 8-4-14

City of Southaven

By: ______________________
Mayor

Date: ______________________

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

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

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

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

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

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

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

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

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

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

Following the reading of the foregoing resolution, Alderman________________ made the motion to adopt the Resolution and Alderman ____________________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: ______
Alderman Kristian Kelly	voted: ______
Alderman Shirley Beshears	voted: ______
Alderman George Payne	voted: ______
Alderman Joel Gallagher	voted: ______
Alderman Scott Ferguson	voted: ______
Alderman Raymond Flores	voted: ______

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

____
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
CITY CLERK

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **8883 Whitworth Drive, 2353 Colonial Hills Drive, 9181 Triple Crown Loop East, Parcel ID# 108726000 0000603, Parcel ID# 208112000 0000701**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

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

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 19, 2014,** to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **8883 Whitworth Drive, 2353 Colonial Hills Drive, 9181 Triple Crown Loop East, Parcel ID# 108726000 0000603, Parcel ID# 208112000 0000701** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________________________
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
SHEILA HEATH
CITY CLERK

(S E A L)

CITY OF SOUTHAVEN
SUBDIVISION APPLICATION

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

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

Acres in parcel 2.61 Zoning Classification PUD C-1 Number of lots 2

Size of lots 1AC & 1.61AC

List all existing structures on this property none

Owner of land being subdivided: Joe Clay DAVIS Corporation

Name of Subdivision DIVISION OF LOT 2, HERITAGE HILLS PUD

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

The following shall be provided to complete this application:

Minor Subdivision (3 lots or less zoned "A")

1. Survey or plat with legal description.
2. Application fee--$30.00 per lot

All Other Subdivisions

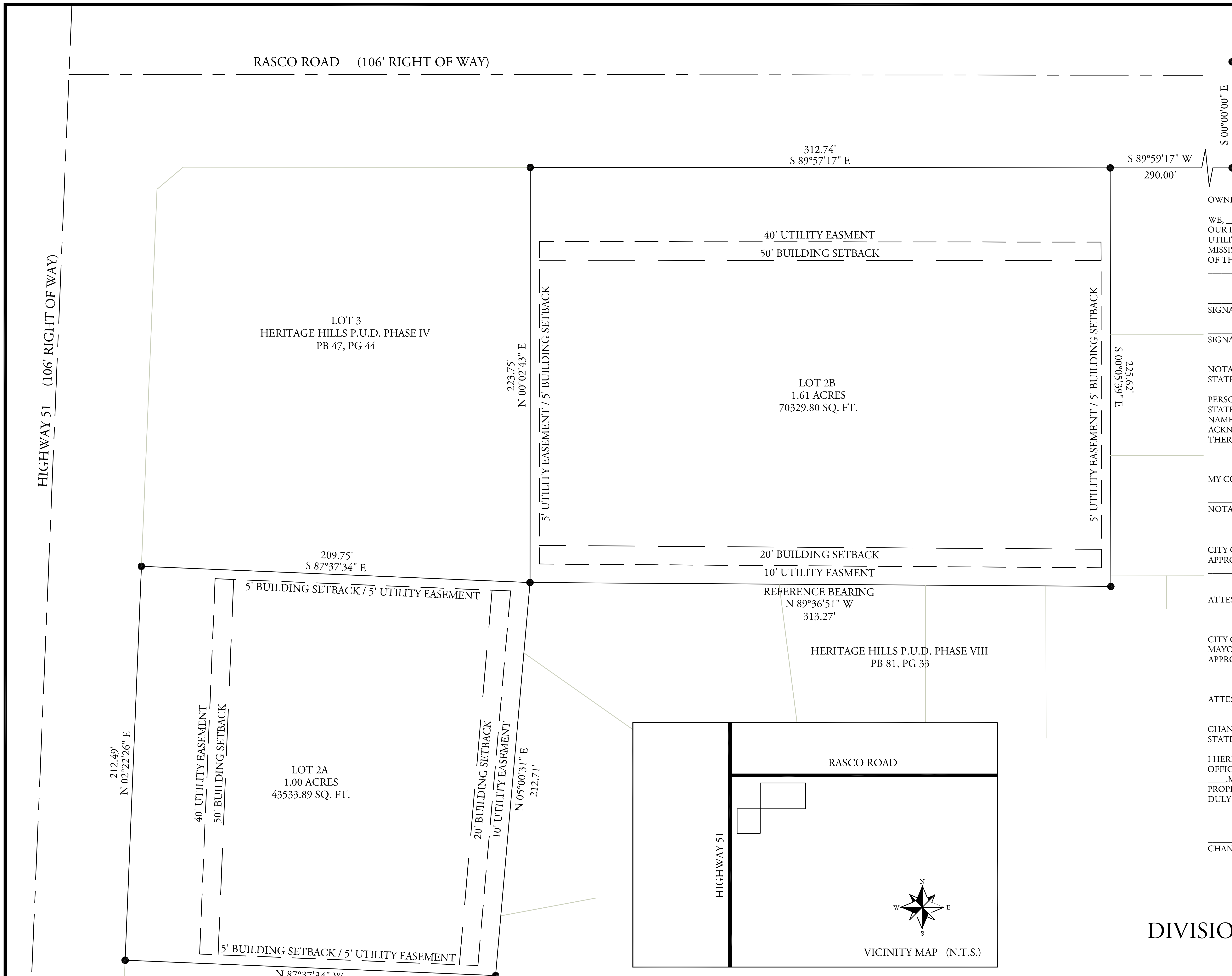
1. Two (2) copies of the plat, drawn in accordance with the subdivision regulations, folded to 8 ½" x 11" and **one copy in electronic format (PDF, dwg, jpeg, etc.)**
2. Application fee--$200.00 plus $5.00 per lot.

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

Date: 7/1 Application fee $210 Check #________

Robert A. Jones

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



POINT OF COMMENCEMENT
NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 1 SOUTH, RANGE 8 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI

OWNER'S CERTIFICATE

WE, ______________________, OWNERS OF THE PROPERTY HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF OLIVE BRANCH, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. WE CERTIFY THAT WE ARE THE OWNERS IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF __________________, 2014.

SIGNATURE TITLE

SIGNATURE TITLE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI; COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE _____ DAY OF __________________, 2014, WITHIN MY JURISDICTION, THE WITHIN NAMED, SCOTT L. ALEXANDER AND KIMBERLY A. ALEXANDER, OWNERS OF THE PROPERTY, WHO ACKNOWLEDGED THAT THEY EXECUTED THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

MY COMMISION EXPIRES

NOTARY PUBLIC

CITY OF SOUTHAVEN PLANNING COMMISSION
APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE ________ DAY OF __________________, 20__.

ATTEST
SECRETARY CHAIRPERSON

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE ________ DAY OF __________________, 20__.

ATTEST
CITY CLERK MAYOR

CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _______O'CLOCK
____.M., ON THE _______DAY OF ______________, 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND
DULY RECORDED IN PLAT BOOK _____, PAGE ______.

CHANCERY CLERK

NOTES:

1. BEARINGS REFERENCED TO HERITAGE HILLS PLANNED UNIT DEVELOPMENT, PHASE VII AS RECORDED IN PLAT BOOK 81, PAGE 33 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
2. FIELD SURVEY DATE: 15 JULY 2014
3. THIS IS A CLASS "B" SURVEY.
4. 1/2"x18" IRON PINS SET ON ALL PROPERTY CORNERS; UNLESS OTHERWISE NOTED..
5. ACCORDING TO FEMA MAP NO. 28033C 0057G DATED 04 JUNE 2007, THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD AREA.

ROBERT G. JONES REGISTERED PROFESSIONAL LAND SURVEYOR PLS 2614 STATE OF MISSISSIPPI

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: Robert G. Jones
ROBERT G. JONES MS PLS 2614

FINAL PLAT
DIVISION OF LOT 2, HERITAGE HILLS P.U.D., PHASE 2

LOCATED IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 1 SOUTH, RANGE 8 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

2 LOTS / 2.61± ACRES / ZONED: P.U.D./C-1

JONES-DAVIS & ASSOCIATES, INC.
ENGINEERS - SURVEYORS
8849 HAMILTON ROAD SOUTHAVEN, MS 38671
PHONE: (662) 342-7273 FAX: (662) 342-5356

CITY OF SOUTHAVEN
SUBDIVISION APPLICATION

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

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

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

Size of lots 1.11 ±

List all existing structures on this property NONE

Owner of land being subdivided: ____________

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

Developer	Engineer
Name Wes Cuttrell	Name JONES · DAVIS, & ASSOCIATES, INC
Address 1840 Windy Ln	Address ~~[illegible]~~ 8849 HAMILTON RD
Telephone 901-268-7772	Telephone SOUTHAVEN, MS 38671

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

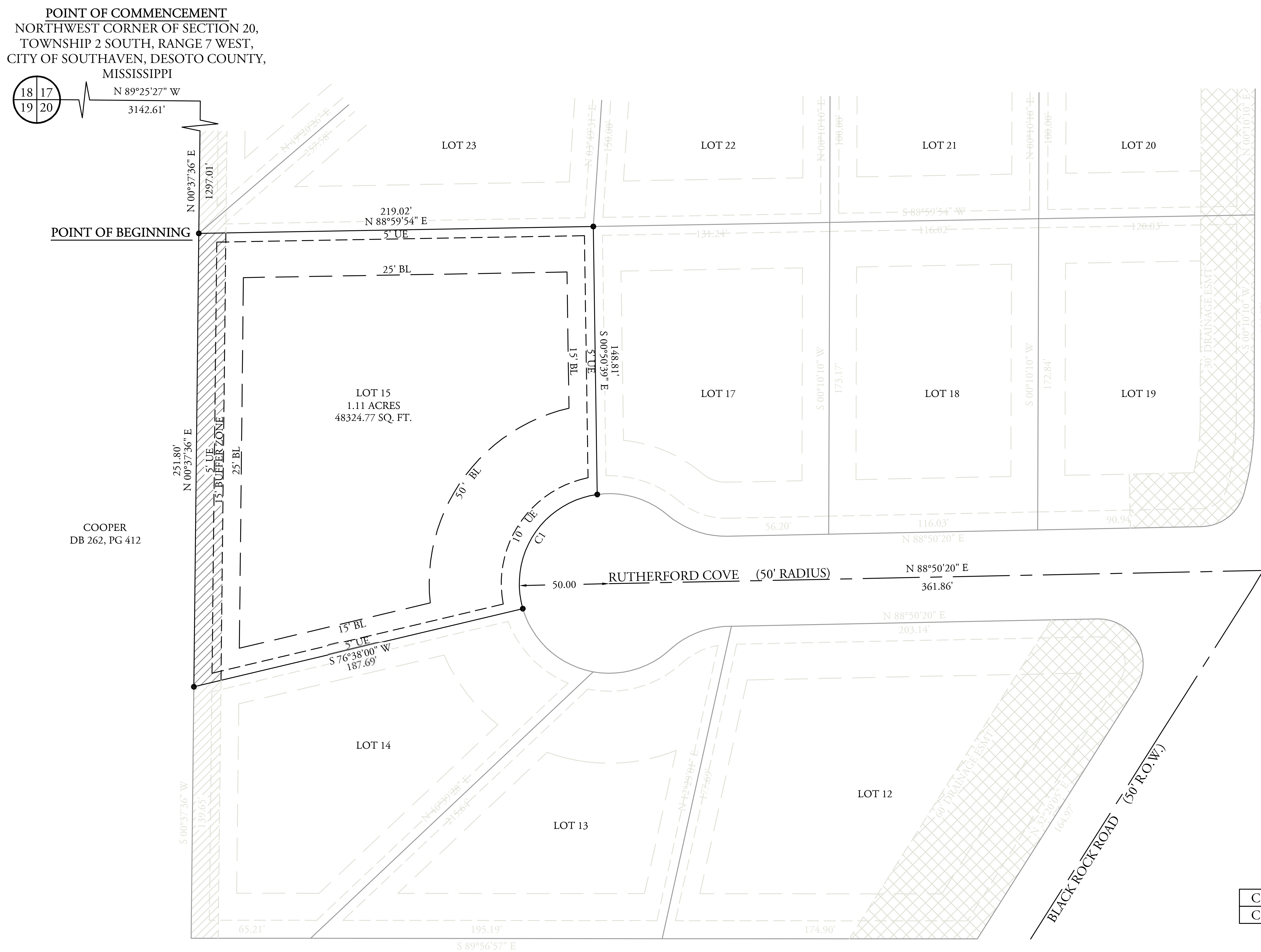
All Other Subdivisions
1. Two (2) copies of the plat, drawn in accordance with the subdivision regulations, folded to 8 ½" x 11" and **one copy in electronic format (PDF, dwg, jpeg, etc.)**
2. Application fee--$200.00 plus $5.00 per lot.

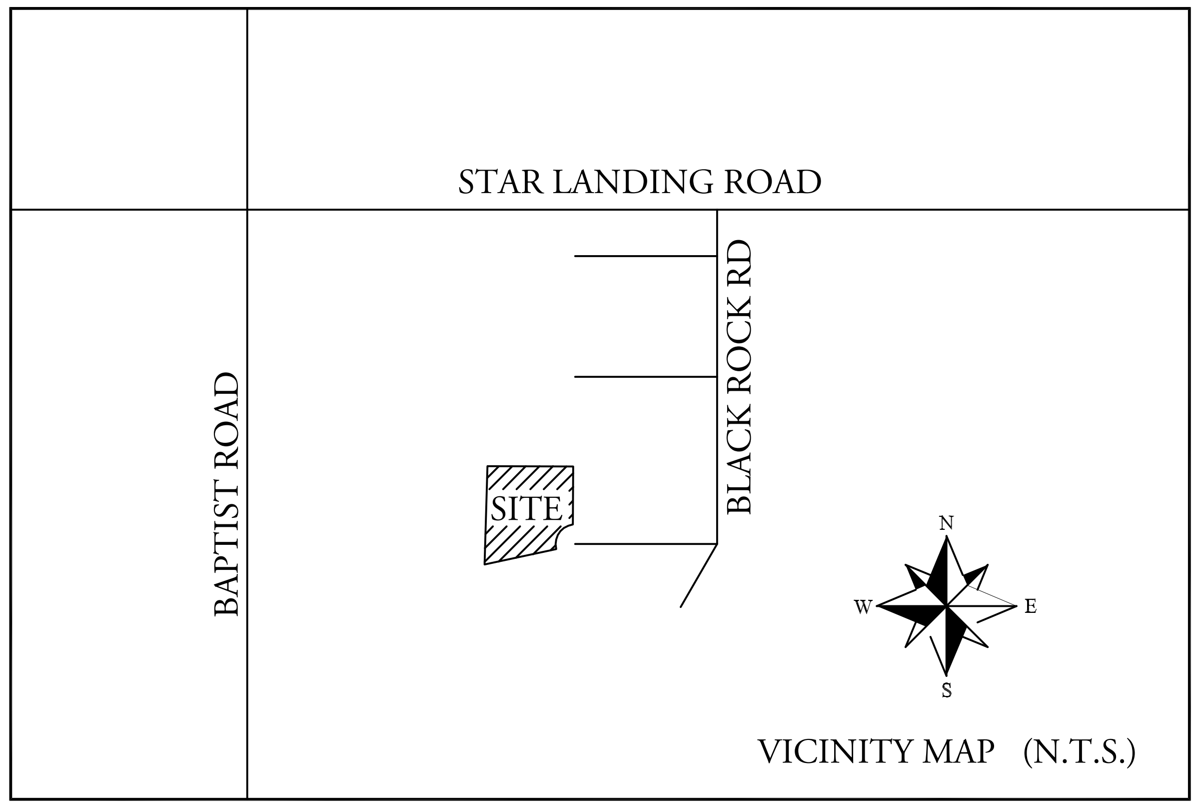
If application is for a revision to a subdivision, the signature blocks must include property owners affected—which is defined as being adjacent lot owners and lot owner across the street. This must also be included on the mylar when submitted for recording.

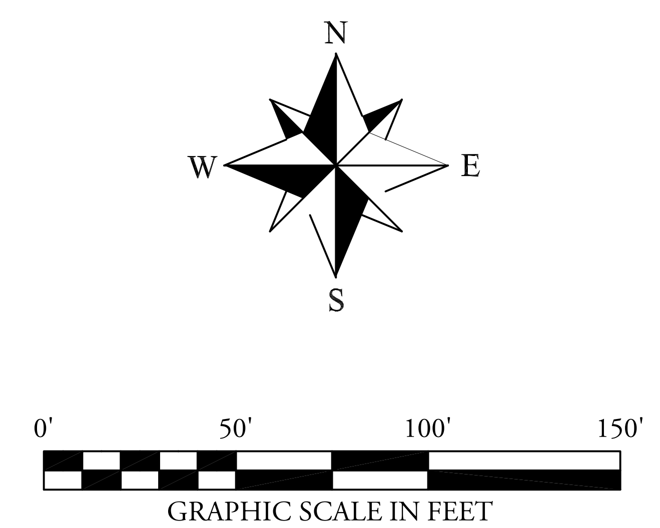
Date: 7/31/14 Application fee 210.00 Check # CC

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

Wes Cuttrell







CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	50.00'	85.88'	75.70'	S 33°05'10" W	98°24'34"

NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS:
   A. 50' FRONT YARD SETBACK
   B. 15' SIDE YARD SETBACK
   C. 25' REAR YARD SETBACK

2. A 20 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH LOT LINE AND ALONG ALL REAR LOT LINES.

3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.

4. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C ****G, DATED 05 MAY 2014.

5. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: Robert G. Jones

ROBERT G. JONES MS PLS 2614

ROBERT G. JONES REGISTERED PROFESSIONAL LAND SURVEYOR PLS 2614 STATE OF MISSISSIPPI

FINAL PLAT
NEWBERRY SUBDIVISION, FIRST REVISION TO LOTS 15 & 16

COMBINING LOTS 15 & 16 INTO A SINGLE LOT

LOCATED IN SECTION 20, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING: R-20 / TOTAL AREA: 1.11± ACRES / TOTAL LOTS: 1

JONES-DAVIS & ASSOCIATES, INC.
ENGINEERS - SURVEYORS

8849 HAMILTON ROAD SOUTHAVEN, MS 38671
PHONE: (662) 342-7273 FAX: (662) 342-5356

CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

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

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

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

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

THE APPLICATION SHALL BE ACCOOMPANIED BY:

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

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

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

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

Rhonda Pressgrove
Signature of applicant

06/19/14
Date

AFFIDAVIT OF POSTING

PROJECT NAME: Got Junk in Our Trunk Estate Services

LOCATION: 8096 Highway 51 S, Southaven, MS 38671

SITE POSTING DATE: 6-16-14

APPLICANT NAME: Rhonda Pressgrove

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

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

Rhonda H Pressgrove | 06-19-14
Applicant Signature | Date

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

Dana Medlin

NOTARY PUBLIC

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

My commission expires 08-13-17

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

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

Good Signs - Good Service - Good Stuff!

Serving DeSoto County since 1986!

June 20, 2014

Planning Department
City of Southaven

RE: Conditional use for consignment
Got Junk In Our Trunk

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

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

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

Sincerely,

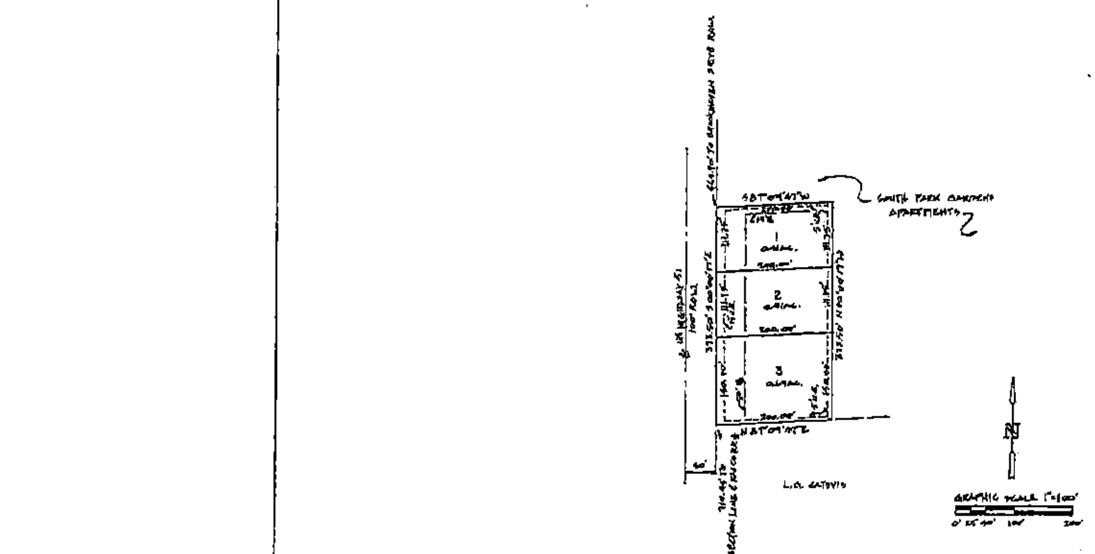
C Jones

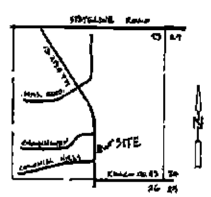
Cherie Jones

3674 Goodman Road – Suite 1 * Southaven, MS 38672 * 662-895-4505

cjones@signsandstuff.biz * www.signsandstuff.biz


via Greenbrook Pkwy and Rasco Rd E 9 min





LOCATION MAP

N.T.S.

OWNER'S CERTIFICATE

I, [illegible] owners of the property, [illegible] this is my plan of subdivision and hereby dedicate the streets and parks shown hereon for the public use forever. I do hereby certify that [illegible] the owner in fee simple of the property and that said property is not encumbered by any taxes that have become due and payable, this the 5th day of August, 1986.

STATE OF MISS.
COUNTY OF DESOTO

PERSONALLY appeared before me, the undersigned authority, in and for said county and state aforesaid, the within named [illegible] who did acknowledge to me that they signed and delivered the above and foregoing plat and certificate on the day and year therein mentioned as their free and voluntary act and deed for the purposes therein expressed.

Given under my hand and official seal of office on this the 5th day of August, 1986.

Barbara [illegible] NOTARY PUBLIC

My commission expires: 11-29-[illegible]

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION THIS THE [illegible] DAY OF August, 1986.

[illegible] CHAIRMAN

[illegible] SECRETARY

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF [illegible], MISSISSIPPI, THIS THE 20th DAY OF January, 19[illegible].

MAYOR

ATTEST (SEAL)

Marlyne Sprinkle

CITY CLERK

STATE OF MISS.
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT [illegible] O'CLOCK [illegible] M., ON THE [illegible] DAY OF [illegible], 19[illegible], AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEX AND DULY RECORDED IN PLAT BOOK 26 AT PAGE 20.

CHANCERY CLERK

CERTIFICATE OF ENGINEER

THIS IS TO CERTIFY THAT I HAVE MADE THIS SUBDIVISION AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION OBTAINED BY SURVEY BY ME.

R & W HWY. 51 COMMERCIAL SUBDIVISION
SECTION 23, TOWNSHIP 1 S., RANGE 8 W.
SOUTHAVEN, MISSISSIPPI
1.71 ACRES, 3 LOTS, ZONED C-2

OWNER: Robert M. Williams Jr. — Tom A. Reeves ~~REEVES AND WILLIAMS~~ Vernon Hobbs

PREPARED BY: SMITH ENGINEERING CO., INC.
926 GOODMAN ROAD
SOUTHAVEN, MISS. 38671

DATE: JULY 1986	SHEET 1 OF 1

14.
Mayor's Report

15.
Citizen’s Agenda

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

Personnel Docket

August 19, 2014

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

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Andrew Porter	Seasonal Laborer	Parks and Recreation - 411	August 7, 2014	$8.00
Matthew Johnson	Seasonal Laborer	Parks and Recreation - 411	August 11, 2014	$8.00

17.
City Attorney’s
Legal Update

18.
Old Business

City of Southaven
Docket of Claims

Warrant #: C-081914 & W-081914

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
37295	0	225655	424	A TO Z ADVERTISING	K9 SHIRTS	$222.00
27070	0	225211	22203	ABERNATHY GREG		$6.08
3651543	120272	225487	6142	ACCESS POINT INC	STATION PHONES	$224.02
5970	0	225662	12445	ACCURATE LAW ENFOR	JONES, JORDAN 2014 ALLOT	$215.97
073114	0	225367	10184	ACKERMAN JOHNNY	DD JULY 19-31	$766.00
27017	0	225158	17859	ADAMS HOMES LLC		$27.40
073114	0	225564	19381	AICPA	RENEWAL	$235.00
070814	0	225607	14493	ALDERMAN MALENA	CAR SEAT INSTALLATION CERTIFICATION	$121.22
27061	0	225202	20548	ALL STAR MANAGEMENT		$106.17
26958	0	225099	22123	ALLEN PATRICIA & TRU		$35.36
27007	0	225148	22159	ALLEY MARYLYNN L		$108.00
408628	0	225854	118	AMERICAN FLAG & POLE	2 POLY FLAG SOCCER	$178.00
115907	0	225072	883	AMERICAN TIRE REPAIR	PW DUMP TRUCK TIRE	$168.50
116509	0	225057	883	AMERICAN TIRE REPAIR	UNIT #828 INSTALL TIRES	$50.00
073114	0	225368	14489	ANDERSON GREGORY	DD JULY 19-31	$165.00
081314	0	225809	175	ANDERSON, WILLIAM M	MEALS PER DIEM - GULFPORT, MS	$164.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
9003468713	0	225490	17049	ANIMAL HEALTH INTERN	CANINE NOBIVAC	$342.50
581-5065488	0	225566	156	ARAMARK UNIFORM SERV	DOOR MATS FOR COURT	$129.87
581-5062118	0	225477	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	$274.31
581-5065489	0	225538	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	$274.31
581-5062117	0	225259	156	ARAMARK UNIFORM SERV	RUBBER MATS/COURT	$129.87
PAY-APP-3	0	225933	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK PHASE 2B	$268,496.78
PAYAPP6	0	225722	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK PROJECT PHASE 2A	$25,855.68
PAY-APP-2	0	225723	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK PROJECT PHASE 3	$47,880.00
080814	0	225930	22233	ARMSTRONG ERICA	SPORTS REFUND	$45.00
27044	0	225185	22180	ARNOLD BENITA - RENT		$16.77
7-28-14	0	225238	13136	AT&T	ARENA PHONE	$79.66
44926050814	0	225567	13136	AT&T	COLLEGE RD PLANT SCADA SERVICE	$55.00
280836770814	0	225326	13136	AT&T	COURT/PHONE SERVICES	$660.22
POLICE-0814	0	225954	1167	AT&T MOBILITY	287251661819 CELLS/PD	$2,737.13
89X08112014	0	225945	1167	AT&T MOBILITY	CELL PHONES/FIRE	$1,562.05
287258860814	0	225936	1167	AT&T MOBILITY	CELL SERVICE	$125.01
X08112014	0	225939	1167	AT&T MOBILITY	COMMAND TRUCK WI-FI	$41.12
301501770814	0	225948	1145	ATMOS ENERGY	1320 BROOKHAVEN	$18.63
301693930814	0	225736	1145	ATMOS ENERGY	1940 STATELINE RD W	$133.61
301711680814	0	225946	1145	ATMOS ENERGY	8691 NORTHWEST DR/PD	$5.33
301696640814	120273	225483	1145	ATMOS ENERGY	5813 PEPPERCHASE DR BLDG B	$35.56
301525330814	120273	225486	1145	ATMOS ENERGY	7360 HIGHWAY 51 N	$64.63

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
072014	0	225871	17519	AUSTIN KIMBERLY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$200.00
072014	0	225830	10289	AUSTIN LEE	DD WSERIES 7/17-20/2014	$332.50
72014	0	225874	10289	AUSTIN LEE	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$200.00
26933	0	225932	172	AUTOMATIC RAIN	REPAIR LEAK AT 4 ISLAND 55 & STATELINE	$997.00
27001	0	225142	22005	B & B CONSTRUCTION		$111.30
27071	0	225212	22204	BAILEY DONALD E		$15.83
72014	0	225875	18119	BALDWIN MADISON	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$600.00
27000	0	225141	22157	BALUSTER CONSTRUCTIO		$110.83
26999	0	225140	22157	BALUSTER CONSTRUCTIO		$111.77
072014	0	225832	9854	BARNETT PHILIP	DD WSERIES 7/17-20/2014	$130.00
72014	0	225877	16045	BARTLEY COURTNEY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$1,160.00
374-256943	0	225646	13650	BATTERIES PLUS	BATTERIES FOR FIRE UPS	$17.99
073114	0	225369	9480	BAXTER ED	DD JULY 19-31	$1,003.00
072014	0	225833	9480	BAXTER ED	DD WSERIES 7/17-20/2014	$127.50
27043	0	225184	22179	BEALE ASHELY		$34.24
27054	0	225195	22190	BEAM TRACY - RENTAL		$36.77
073114	0	225370	8764	BEASLEY GARY	DD JULY 19-31	$80.00
26973	0	225114	22137	BELL SARAH		$111.77
27089	0	225230	22222	BERGIN ALISHA		$16.30
159547	0	225246	268	BEST CHANCE JANITOR	WAX/OIL BASE SWEEP	$41.68
14106	0	225277	7765	BEST TARPS	SOLENOID/BREAKER	$79.00
81114	0	225537	22090	BEST WESTERN	DUKE,WALLACE,BAKER BALANCE	$1,398.76

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
15604	0	225513	407	BILL FOWLER'S BODYWO	UNIT #3002/REFINISH	$1,200.00
073114	0	225371	16175	BLACK DAVID	DD JULY 19-31	$1,214.00
3678	0	225742	20065	BLC OF MS LLC	2871 STATELINE RD W	$172.00
3676	0	225740	20065	BLC OF MS LLC	4060 TRIPLE CROWN LOOP N	$84.00
3675	0	225737	20065	BLC OF MS LLC	4560 DERBY DR	$248.00
3680	0	225918	20065	BLC OF MS LLC	8148 BARCLAY CV.	$194.00
3682	0	225920	20065	BLC OF MS LLC	8505 BRIDGEWOOD DR	$1,128.00
3681	0	225919	20065	BLC OF MS LLC	892 HACKBERRY DR	$304.00
3677	0	225741	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP E	$84.00
3679	0	225917	20065	BLC OF MS LLC	985 FARMINGTON DR N	$732.00
3625	0	225338	20065	BLC OF MS LLC	CUT TRAINING CENTER	$925.00
3673	0	225926	20065	BLC OF MS LLC	ISLANDS ON VENTURE	$168.00
3674	0	225925	20065	BLC OF MS LLC	MAY BLVD	$88.00
3671	0	225928	20065	BLC OF MS LLC	MDOT - NORTHWEST DR	$416.00
3670	0	225924	20065	BLC OF MS LLC	MDOT STATELINE AND I-55	$1,808.00
3683	0	225921	20065	BLC OF MS LLC	MDOT-BEHIND WALL ON I-55	$4,764.00
3684	0	225922	20065	BLC OF MS LLC	MDOT-CURCH RD AND I-55	$4,988.00
3672	0	225927	20065	BLC OF MS LLC	SOUTHCREST PKWY ISLANDS	$88.00
3685	0	225923	20065	BLC OF MS LLC	TRAINING CENTER	$925.00
XYL910113290	0	225605	1326	BLUE CROSS BLUE SHIE	BENNIE GRIFFIN REFUND	$354.47
PAS842559956	0	225528	9353	BLUE CROSS BLUE SHIE	MARTHA WADDELL REFUND	$396.15
PAS844722835	0	225529	9353	BLUE CROSS BLUE SHIE	MICHAEL MANNA REFUND	$49.93

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2066156	0	225237	312	BOB LADD & ASSOCIATE	BALL PICKER BASKET	$270.00
072014	0	225835	21373	BOBO NATHAN	DD WSERIES 7/17-20/2014	$202.50
073114	0	225372	1043	BOSLEY, JEFF	DD JULY 19-31	$169.00
81503732	0	225332	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$115.20
81511442	0	225941	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	$115.20
072014	0	225836	19951	BOYLAN GLENN	DD WSERIES 7/17-20/2014	$480.00
072014	0	225834	18847	BRADY EUGENE JR.	DD WSERIES 7/17-20/2014	$122.50
27006	0	225147	19197	BRANNON BUILDERS - C		$110.83
073114	0	225373	21695	BRITT WILLIAM	DD JULY 19-31	$238.00
27067	0	225208	22200	BROCK RYAN		$50.40
081214	0	225684	21812	BUGG ANGELA	TO REPLACE CK #118476 - LOST IN MAIL - WATER REFUN	$29.83
5106092	0	225260	663	BULLFROG AMOCO	MAT FOR EQUIP.	$80.00
5745928	0	225765	663	BULLFROG AMOCO	MATERIALS	$80.00
5047042	0	225770	663	BULLFROG AMOCO	PROPANE	$40.00
72014	0	225878	22231	BUMPOUS JESSIE	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$260.00
073114	0	225375	22097	BURCH JOSH	DD JULY 19-31	$367.00
073114	0	225374	8233	BURCHYETT TYLER	DD JULY 19-31	$338.00
8614	0	225086	22113	BURNS MICHAEL DAVID	CASH BOND REFUND	$505.00
10034826	0	225544	17086	BUTLER SNOW	ATTNY SERVICES JULY 2014	$18,333.33
12552258	0	225344	1056	BWI MEMPHIS	DISMISS T&O	$1,796.97
27010	0	225151	22160	BYNUM ENTERPRISES		$95.72
27005	0	225146	22158	C & M BUILDERS INC		$164.60

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
140713	0	225360	14405	C H CONSTRUCTION SER	HWY 51/STATE LINE/NWST DR TREE TRIMMING	$1,400.00
25-14	0	225241	21019	CAIN LINDA A	LINE DANCE CLASS	$60.00
24-14	0	225559	21019	CAIN LINDA A	LINE DANCE CLASS	$60.00
26-14	0	225828	21019	CAIN LINDA A	LINE DANCE CLASS	$60.00
27055	0	225196	20906	CAMPBELL JUDITH - RE		$11.35
27026	0	225167	22162	CAMPBELL SANDRA		$25.94
073114	0	225376	22098	CANTON ELI	DD JULY 19-31	$288.00
72014	0	225880	21343	CARDELLI KELLY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$320.00
27078	0	225219	22211	CAROLYN RICE REALTY		$36.30
8614	0	225087	22114	CARRION ELIGIO	CASH BOND REFUND	$486.00
073114	0	225377	21368	CATLIN MICHAEL C	DD JULY 19-31	$275.00
072014	0	225838	21368	CATLIN MICHAEL C	DD WSERIES 7/17-20/2014	$547.50
073114	0	225378	16900	CAYGLE CRAIG	DD JULY 19-31	$507.00
NG41325	0	225647	739	CDW GOVERNMENT INC	POWER INJECTIONS/PARKS	$151.28
080414	0	225325	4288	CELLULAR SOUTH	PHONE SERVICES 8/24/14	$2,940.76
73114	0	225308	16889	CENTER FOR GOVERNM	MULLEN,MCREE,KELLEY,PYLE CERT CLASS	$720.00
32729	0	225750	16158	CENTRAL BATTERY	BATTERY	$80.00
32716	0	225276	16158	CENTRAL BATTERY	MAT. FOR SHOP	$85.00
32725	0	225283	16158	CENTRAL BATTERY	MAT. FOR SHOP	$100.00
X14197	0	225586	7766	CENTRAL PIPE SUPPLY,	1" METERS	$300.00
27012	0	225153	18237	CHAMBLISS BUILDERS		$42.04
27014	0	225155	18237	CHAMBLISS BUILDERS		$51.80

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
27021	0	225162	18237	CHAMBLISS BUILDERS		$100.60
15690	0	225085	19700	CHOICE TOWING	3046-TOW	$50.00
2336	0	225819	18221	CIVIL-LINK, LLC	BOUNDARY AND TOPO SURVEY OF SNOWDEN PROP	$10,290.00
2347	0	225820	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	$40,926.11
2348	0	225804	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	$3,283.15
2350	0	225822	18221	CIVIL-LINK, LLC	HWY 51/STARLANDING RELOCATE	$1,053.00
2349	0	225803	18221	CIVIL-LINK, LLC	UTILITIES RPR	$3,336.32
2346	0	225802	18221	CIVIL-LINK, LLC	WATER METER SURVEY	$9,178.50
2345	0	225801	18221	CIVIL-LINK, LLC	WTR VALVE OPS/EVAL SERVICES	$130.00
073114	0	225379	18757	CLAYTON DONNIE	DD JULY 19-31	$350.00
073114A	0	225870	18757	CLAYTON DONNIE	DONNIE C. CLAYTON-LEVY PROCEEDS	$350.00
2014-08-07-0	0	225686	18276	CLIFFORD T FREEMAN	WALLEY/COOKE POLY SVC.	$400.00
26952	0	225093	22117	CLIFFT BLAKE H		$7.49
073114	0	225380	10287	CLYNES DENNIS	DD JULY 19-31	$622.00
801967	0	225516	9983	CMI INC	INTOXILYZER	$600.00
1068731805	0	225351	630	COCA-COLA ENTERPRISE	WATER FOR RESELL	$715.68
27059	0	225200	22194	COCKLIN HEATHER		$25.60
073114	0	225381	6659	COLEMAN EDWARD A	DD JULY 19-31	$830.00
8614	0	225088	22115	COLLUMS KENNETH PAUL	CASH BOND REFUND	$125.00
8714	0	225540	2351	COMCAST	RUTLAND POINTE WATER TOWER SERVICE	$113.00
899023010814	120274	225482	2351	COMCAST	5240 GETWELL RD	$94.85
1207447	0	225235	2343	COMMERCIAL APPEAL	CHEER,FOOTBALL,SOCCER AD	$746.70

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1207448	0	225236	2343	COMMERCIAL APPEAL	CHEER,FOOTBALL,SOCCER AD	$1,594.25
205481	0	225967	543	COMSERV SERVICES	2014 FORD SEDANS/SUV	$3,451.00
41414	0	225731	17845	CONCERN	MONTHLY BILLING	$412.50
41110	0	225052	17845	CONCERN	MONTHLY BILLING-JULY 2014	$412.50
081214	0	225575	22104	CONNERLEY ROBERT	SPORTS REFUND	$40.00
5351	0	225231	16582	CONTRACTORS SUPPLY P	TACK TRAILER TO WORK WITH SPRE	$16,700.00
073114	0	225382	2751	COOK GEORGE	DD JULY 19-31	$713.00
073114	0	225383	1073	COOPER JAMES	DD JULY 19-31	$212.00
27066	0	225207	22199	CORLEY MARK		$68.00
294884	0	225669	836	COUNTRY FORD INC	2769-O/C	$43.21
294840	0	225692	836	COUNTRY FORD INC	2777-SWITCH ASSY. WIPERS/BLINKERS	$245.32
294145	0	225465	836	COUNTRY FORD INC	2777/OC	$43.21
293854	0	225718	836	COUNTRY FORD INC	3066-O/C	$39.95
294216	0	225509	836	COUNTRY FORD INC	UNIT #3053/HEADLIGHT	$33.20
294425	0	225514	836	COUNTRY FORD INC	UNIT #3064/COOLING BLOWER	$142.41
27085	0	225226	22218	COWLING MARSHA		$30.00
080814	0	225810	1231	COX, JOHNNY	MEALS PER DIEM - GULFPORT, MS	$164.00
3037	0	225701	22112	CREATIVE DESIGN SOFT	K9 SOFTWARE	$360.00
307400000069	0	225082	19311	CREDIT BUREAU SYSTEM	JULY EMS COLLECTIONS	$1,754.88
80114	0	225475	962	CRIME STOPPERS	MONTHLY ASSESS COLLECTIONS	$1,627.40
709749602	0	225666	19948	CRITICAL ALERT	PAGERS - SPD	$651.80
709749863	0	225048	19948	CRITICAL ALERT	PAGERS-AUG 2014	$42.43

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
083114	0	225817	13009	CSSD	COUNTER POINT SOFTWARE	$4,802.40
25-400436	0	225561	18557	CUBE ICE INC.	CUBE ICE FOR RESELL	$265.50
72014	0	225881	16301	CUDMORE SHELBY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$180.00
4723538.0	0	225782	14139	CUMBERLAND	CPU JIM/CEILING	$62.08
4721620.0	0	225781	14139	CUMBERLAND	REPAIRS/RENOVATION MATERIALS	$291.56
628545	0	225943	402	CURRY JANITORIAL SER	FBI OFFICE CLEANING	$425.00
1540	0	225761	12576	D&J'S CLEANING SERVI	PAC CLEANING	$100.00
1543	0	225784	12576	D&J'S CLEANING SERVI	PAC CLEANING	$100.00
1546	0	225791	12576	D&J'S CLEANING SERVI	PAC CLEANING	$100.00
1541	0	225760	12576	D&J'S CLEANING SERVI	PAC CLEANING	$150.00
1545	0	225786	12576	D&J'S CLEANING SERVI	PAC CLEANING	$150.00
1542	0	225762	12576	D&J'S CLEANING SERVI	PD CLEANING	$995.00
1544	0	225785	12576	D&J'S CLEANING SERVI	PW DEPT CLEANING	$225.00
1547	0	225759	12576	D&J'S CLEANING SERVI	PW DPT CLEANING	$225.00
073114	0	225384	11909	DAILEY, CRAIG	DD JULY 19-31	$928.00
27036	0	225177	22172	DAVIS BOBBY		$35.36
073114	0	225385	16709	DAVIS DANIEL	DD JULY 19-31	$1,162.00
081214	0	225609	22107	DAVIS LIQUITA HASSEL	SPORT REFUND	$55.00
073114	0	225387	16707	DAVIS LONNIE	DD JULY 19-31	$497.00
80614	0	225579	22109	DAVIS SANDRA	PATIENCE DAVIS CHEER REFUND	$45.00
073114	0	225386	13391	DAVIS, PERRY	DD JULY 19-31	$250.00
073114	0	225388	19952	DAWS KEN C	DD JULY 19-31	$300.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
073114	0	225389	21366	DEAN JESSE CALVIN	DD JULY 19-31	$100.00
XJJ3726W3	0	225648	342	DELL MARKETING LP	MAIN DESK PC/PARKS	$930.51
XJJ347MR1	0	225649	342	DELL MARKETING LP	MS OFFICE 2013/PARKS	$242.79
26992	0	225133	22153	DENISON SAMANTHA T.		$50.00
026826	0	225301	7174	DENNIS WRIGHT & SON	FS #1/PLUMBING SERVICES	$128.00
026825	0	225296	7174	DENNIS WRIGHT & SON	FS #2/PLUMBING REPAIRS	$175.50
026818	0	225290	7174	DENNIS WRIGHT & SON	MAIN HALL MEN'S RESTROOM/PLUMBING SERVICES	$423.50
80114	0	225473	963	DEPT OF PUBLIC SAFET	IWRCR ASSESS COLLECTION	$6,674.61
2041	0	225058	665	DESOTO COUNTY COOPER	HAY BALE	$37.45
1908	0	225262	497	DESOTO COUNTY ELECTR	CHURCH/51-SIGNAL REPAIR	$95.02
1907	0	225261	497	DESOTO COUNTY ELECTR	CHURCH/PEPPERCHASE-SIGNAL REPAIR	$130.50
1906	0	225263	497	DESOTO COUNTY ELECTR	LOOP I-55/CHURCH-SIGNAL REPAIR	$1,495.00
1898A	0	225766	497	DESOTO COUNTY ELECTR	Signal Repair	$4,992.00
1891	0	225764	497	DESOTO COUNTY ELECTR	SIGNAL REPAIR SERVICES	$2,990.00
1228	0	225935	4646	DESOTO COUNTY REGION	JULY 2014	$23,071.00
172905	0	225660	182	DESOTO FAMILY MEDICA	COOKE, JACOB PRE-EMP SCREEN	$95.00
172616	0	225671	182	DESOTO FAMILY MEDICA	WALLEY, WHITNEY PRE EMP SCREEN	$95.00
291729	0	225078	10696	DESOTO SOD, LLC	SUMMERWOOD CLEAN UP	$480.00
300067092	0	225872	1185	DESOTO TIMES-TRIBUNE	SOCCER, CHEER, FOOTBALL	$71.20
300067000	0	225257	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	$71.20
300066541	0	225349	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	$71.20
300066854	0	225255	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	$106.88

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300066445	0	225552	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	$106.88
300066644	0	225350	1185	DESOTO TIMES-TRIBUNE	SOCCER,SOFTBALL,CHEER AD	$71.20
27034	0	225175	22170	DHORITY MIKE - RENTA		$38.19
161043	0	225734	2657	DIGITAL NOW	REPAIR COLOR SCANNER	$80.00
080000	0	225735	2657	DIGITAL NOW	REPAIR COLOR SCANNER	$351.25
M2987	0	225501	20454	DIRECTFX	ELLIS/TRAFFIC	$56.00
237450807454	0	225865	16529	DIRECTV	DIRECT TV - PARKS	$113.40
PAY-APP-4	0	225732	21734	DIXIELAND CONTRACTOR	DEER CREEK LN DRAINAGE	$20,704.97
SI-1367190	0	225730	20229	DOVE DATA PRODUCTS	BLACK INK	$78.08
1368928	0	225306	20229	DOVE DATA PRODUCTS	BLDG DPT/RECEIPT PRINTER	$388.33
SI-1368987	0	225600	20229	DOVE DATA PRODUCTS	RECEIPT PRINTERS/WATER DPT	$1,145.00
26953	0	225094	22118	DRAINE APRIL & JERRY		$35.36
26957	0	225098	22122	DUCKWORTH KELLY		$36.30
073114	0	225390	14597	DUNCAN CATHY C	DD JULY 19-31	$750.00
072014	0	225848	14597	DUNCAN CATHY C	DD WSERIES 7/17-20/2014	$260.00
27037	0	225178	22173	DUNCAN FABIAN & CHER		$54.23
72014	0	225882	21913	DYE MARY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$440.00
073114	0	225391	10752	EASLEY JEREMY	DD JULY 19-31	$125.00
80514	0	225682	4640	ECHOLS GROUP	INV #2783,2790,2796,2802 MAY-AUG 2014	$6,000.00
073114	0	225392	14906	EDGE JEFFREY	DD JULY 19-31	$753.00
080514	0	225608	22106	EDMINDSTON RICK	SPORTS REFUND	$135.00
27083	0	225224	22216	EDWARDS ALICIA D		$25.60

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
411276	0	225340	17659	EEP	LIGHT ASSY BULBS	$113.93
411286	0	225335	17659	EEP	SNAP TITE TEST	$115.00
72014	0	225883	17412	ELDRED KALEY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$1,280.00
A210766	0	225650	14581	ELECTRONIC VAULTING	OFF-SITE STORAGE	$2,200.00
PB0029	0	225051	1169	ELLIOTT & BRITT ENGI	STP-194500(001)/104574-701000/GETWEL L	$23,862.50
081214	0	225610	22108	ELLIS JAMES	SPORTS REFUND	$55.00
12561	0	225563	12561	EMERGENCY MEDICAL RE	MED CONTROL AUG 2014	$1,500.00
112498180814	120275	225478	966	ENTERGY	1395 PLEASANT HILL RD	$18.65
117025	0	225045	4781	FAMILY MEDICAL CLINI	TAYLOR,FLYNN,PYLE SCREENINGS	$195.00
26986	0	225127	22149	FAWLEY KENDRA		$20.72
2-740-13764	0	225659	1137	FEDEX	SHIPPING - SPD	$239.48
073114	0	225393	8255	FENNELL CHUCK	DD JULY 19-31	$600.00
073114	0	225394	1064	FERGUSON BRIAN	DD JULY 19-31	$191.00
6074	0	225745	9871	FLOOR STORE, THE	FLOOR TILE/BLDG DPT	$1,008.75
26978	0	225119	22141	FOLEY BRYAN		$30.48
26997	0	225138	21547	FOREST MEADOWS, LLC		$111.55
279785	0	225728	2038	FOX-EVERETT, INC	INSURANCE RENEWAL	$1,661.00
278015	0	225726	2038	FOX-EVERETT, INC	INSURANCE RENEWAL	$394,889.00
27035	0	225176	22171	FRONT PORCH INVESTME		$110.83
NP41813937	0	225460	6919	FUELMAN	7/14-7/20/2014 FUEL	$8,736.48
NP41857452	0	225336	6919	FUELMAN	7/21-7/27/2014 FUEL	$56.46
NP41857430	0	225517	6919	FUELMAN	7/21-7/27/2014 FUEL	$8,296.33

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
NP41971346	0	225315	6919	FUELMAN	7/28/14-8/3/14 FUEL	$125.06
NP41971324	0	225673	6919	FUELMAN	FUEL FOR SPD	$8,225.78
307695	0	225462	650	G & W DIESEL SERVICE	3058/LIGHTBAR REPAIR	$55.00
307696	0	225463	650	G & W DIESEL SERVICE	3086/VGA CABLE	$65.00
307694	0	225461	650	G & W DIESEL SERVICE	3108/USB PORT	$55.00
307890	0	225464	650	G & W DIESEL SERVICE	3118/RIFLE MOUNT	$189.98
113166	0	225314	650	G & W DIESEL SERVICE	SCBA REPAIRS	$780.37
113094	0	225339	650	G & W DIESEL SERVICE	SCBA'S BATTERIES	$560.51
073114	0	225395	4615	GABBERT JAMIE	DD JULY 19-31	$150.00
073114	0	225396	6904	GABBERT SCOTT	DD JULY 19-31	$325.00
073114	0	225397	16127	GAGLIANO PAUL	DD JULY 19-31	$80.00
1137	0	225543	9195	GAINES, ROBERT	SCADA SERVICES JULY 2014	$4,080.00
BC0088165	0	225498	177	GALL'S INC	NIGHT STICKS/TRAFFIC	$710.00
73014	0	225084	22103	GAONA ALEJANDRO	CASH BOND REFUND	$681.00
72014	0	225884	22230	GARRARD HANNAH	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$180.00
72014	0	225885	22066	GARRARD MICHAEL	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$420.00
1102408707	0	225858	494	GATEWAY TIRE & SERVI	2003 FORD 250 ALTERNATOR/DIAGNOSTICS	$691.16
1102406143	0	225876	494	GATEWAY TIRE & SERVI	CATALYTIC CONVERTER	$774.90
C1000620923	0	225861	494	GATEWAY TIRE & SERVI	CREDIT	$-269.95
1102411908	0	225840	494	GATEWAY TIRE & SERVI	OIL CHANGE	$34.95
1102408799	0	225863	494	GATEWAY TIRE & SERVI	SERPENTINE BELT	$42.95
073114	0	225398	19961	GEESLIN DALE	DD JULY 19-31	$382.00

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072014	0	225850	19961	GEESLIN DALE	DD WSERIES 7/17-20/2014	$445.00
19491	0	225459	17308	GENTRY GLASS	3030/WINDSHIELD	$210.00
3031421489	0	225247	9669	GIBSON PROPANE	SNOWDEN HOUSE/PROPANE	$252.92
3031421493	0	225248	9669	GIBSON PROPANE	TENNIS CENTER/PROPANE	$194.02
72014	0	225886	10612	GILBERT CALEB	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$2,090.00
7608	0	225457	474	GLEN'S GARAGE	3000/3115/3089 INSP	$15.00
3051	0	225613	474	GLEN'S GARAGE	3051-TOW	$50.00
7578	0	225458	474	GLEN'S GARAGE	3091/INSP	$5.00
072914	0	225618	474	GLEN'S GARAGE	GOLF CART - TOW	$50.00
072514-3041	0	225497	474	GLEN'S GARAGE	UNIT #3041/CROWN VIC	$50.00
40785715	0	225658	19912	GOODYEAR TIRE	TIRES - SHOP	$708.15
40767080	0	225691	19912	GOODYEAR TIRE	TIRES - ST. CONTR.	$1,302.70
40736898	0	225515	19912	GOODYEAR TIRE	UNIT #2708/TIRES	$525.04
40791761	0	225777	201	GOODYEAR WHOLESALE T	MATERIALS/SHOP	$712.00
27053	0	225194	22189	GORDON ALFRED & WAND		$50.00
39-14	0	225234	10525	GORDON LUCIA	PILATES CLASS	$260.00
37-14	0	225233	10525	GORDON LUCIA	PILATES CLASSES	$280.00
38-14	0	225232	10525	GORDON LUCIA	YOGA CLASSES	$270.00
117399533	0	225547	216	GRASSLAND IRRIGATION	SNOWDEN/MAIN LINE LEAK	$270.00
15692164	0	225944	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM	$276.06
15686622	0	225656	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM AT SPD	$1,129.00
72014	0	225887	22085	GREER DAVID SHANNON	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$150.00

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073114	0	225399	21796	GREGORY ROBERT LEN	DD JULY 19-31	$111.00
68874	0	225746	297	GRIFFITH TOWING LLC	GARBAGE TRUCK TOW	$250.00
72014	0	225888	20456	GRONKE TOYA ANN	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$200.00
073114	0	225400	1068	GUNN, DEWAYNE	DD JULY 19-31	$205.00
27069	0	225210	22202	HAAG TERESA		$125.00
073114	0	225401	3031	HABERSTROH CHASE	DD JULY 19-31	$997.00
27080	0	225221	22213	HAHN CAROL - RENTAL		$50.00
27051	0	225192	22187	HAIR COTTAGE		$57.04
26951	0	225092	22116	HAIRE DAVID		$50.00
73014	0	225455	19759	HAMBLIN ANN	CELL PHONE ALLOWANCE/JULY 2014	$25.00
072014	0	225852	6776	HAMM SAMUEL KEITH	DD WSERIES 7/17-20/2014	$1,301.00
20648	0	225049	13790	HANCOCK BANK	MS G/O SERIES 2010	$770.00
26975	0	225116	22138	HAND EVA MAE		$6.08
849947	0	225906	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	$3,126.40
073114	0	225402	19955	HARFORD SCOTT	DD JULY 19-31	$75.00
26955	0	225096	22120	HARPER JARED		$111.30
073114	0	225403	20068	HARRIS CANDLER	DD JULY 19-31	$125.00
27047	0	225188	22183	HARRIS W E		$10.00
27049	0	225190	22185	HASTROMS AUTOMOTIVE		$78.37
72014	0	225889	16036	HATCH DONALD	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$140.00
073114	0	225404	20712	HATCHER ANTHONY	DD JULY 19-31	$744.00
27038	0	225179	22174	HAWKINS SUZANNE		$31.39

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
53	0	225698	22111	HAYES LAW FIRM PLLC	CHAMBERS	$1,320.00
57	0	225696	22111	HAYES LAW FIRM PLLC	ECHOLS	$1,240.00
81	0	225694	22111	HAYES LAW FIRM PLLC	FARLEY	$611.78
80	0	225699	22111	HAYES LAW FIRM PLLC	FERGUSON	$290.00
79	0	225697	22111	HAYES LAW FIRM PLLC	JOPLIN	$671.98
34	0	225695	22111	HAYES LAW FIRM PLLC	LACKL/FT. SILL	$1,320.00
204	0	225693	22111	HAYES LAW FIRM PLLC	MILLS	$40.00
073114	0	225405	16579	HAYES ROBERT	DD JULY 19-31	$880.00
27031	0	225172	22167	HAYS MEGAN		$61.56
C698819	0	225062	11578	HD SUPPLY WATERWORK	METER RISERS	$589.14
C791328	0	225824	11578	HD SUPPLY WATERWORK	WATER TEST	$320.25
34858752	0	225527	16538	HEALTHSPRING	GERALDINE CYNES REFUND	$313.52
41865	0	225466	14494	HELMETS R US INC	(2) SAFETY HELMETS	$30.90
26969	0	225110	22133	HENDERSON VINCENT &		$39.04
27048	0	225189	22184	HENRY MARK		$29.88
10357	0	225794	13793	HERNANDO REDI MIX	2200 GREEN CLIFF	$92.50
10342	0	225795	13793	HERNANDO REDI MIX	2200 GREEN CLIFF	$92.50
10292	0	225771	13793	HERNANDO REDI MIX	3339 WOLFCREEK PL/CHERRY TREE	$285.00
9846	0	225329	13793	HERNANDO REDI MIX	7680 GALLANT FOX CV/STORM DRAIN	$142.50
10385	0	225796	13793	HERNANDO REDI MIX	PEPPERCHASE/2200 GREEN CLIFF	$445.50
837	0	225712	14106	HERO GEAR	K9-FLAG PATCH	$75.00
26985	0	225126	22148	HERREID CHRISTOPHER		$100.60

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
140110	0	225054	21790	HICKS CLARA	EMS REFUND	$50.00
073114	0	225406	9479	HILL ROBERT	DD JULY 19-31	$181.00
222023743	0	225524	12713	HILL'S PET NUTRITION	ANIMAL FEED	$152.34
221994356	0	225525	12713	HILL'S PET NUTRITION	ANIMAL FEED	$166.60
27056	0	225197	22191	HOGUE PAULA		$16.30
27086	0	225227	22219	HOING JOHN COLE		$102.93
26981	0	225122	22144	HOLDER STACY		$30.48
28278	0	225244	15264	HOLIDAY INN TRUSTMAR	D. KELLEY(CLERKS COURSES 2/21/14)	$323.73
3434382	0	225814	19336	HOLLYWOOD FEED	FOOD FOR K-9	$35.67
3434803	0	225813	19336	HOLLYWOOD FEED	FOOD FOR K-9	$49.49
3435329	0	225815	19336	HOLLYWOOD FEED	FOOD FOR K-9	$638.86
27058	0	225199	22193	HOLTON KIMBERLY		$96.19
6004703-1	0	225717	189	HOMER SKELTON FORD	3019-INTAKE MANIFOLD	$997.55
06015000814	0	225073	1388	HORN LAKE WATER ASSO	SEWER/SWEETWATER	$24.00
02570000814	120276	225484	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR	$262.25
602168	0	225345	642	HOTEL & RESTAURANT	ICE MACHINE FOR CONCESSIONS	$1,269.95
27075	0	225216	22208	HUDSPETH VICTORIA		$64.48
72014	0	225890	21608	HURDLE HANNA	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$240.00
27087	0	225228	22220	HUTCHENS JENNIFER		$22.42
ME601370MR	0	225587	989	ICM OF MEMPHIS	HARD HATS/VESTS	$483.50
T110828	0	225580	989	ICM OF MEMPHIS	SEWER REPAIRS	$4,925.00
ME601386MR	0	225063	989	ICM OF MEMPHIS	TRANSMITTER/SEWER	$281.94

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
142494	0	225599	1146	IDEAL CHEMICAL	(PER BID CONTRACT) LIME FOR CO	$387.50
142497	0	225597	1146	IDEAL CHEMICAL	(PER BID CONTRACT) LIME FOR CO	$423.50
142498	0	225595	1146	IDEAL CHEMICAL	(PER BID CONTRACT) LIME FOR CO	$592.00
142495	0	225596	1146	IDEAL CHEMICAL	(PER BID CONTRACT) LIME FOR CO	$592.00
142496	0	225598	1146	IDEAL CHEMICAL	(PER BID CONTRACT) LIME FOR CO	$592.00
142893	0	225594	1146	IDEAL CHEMICAL	CHLORINE/GETWELL WTP	$592.00
142894	0	225593	1146	IDEAL CHEMICAL	FLUORIDE/GETWELL WTP	$423.50
444776	0	225624	1962	IDEAL TIRE SALES	1320-MOUNT AND BALANCE	$76.00
444612	0	225629	1962	IDEAL TIRE SALES	2708-MOUNT & BALANCE	$72.00
444561	0	225631	1962	IDEAL TIRE SALES	3050-FLAT REPAIR	$17.00
444683	0	225626	1962	IDEAL TIRE SALES	3060-MOUNT & BALANCE	$38.00
444540	0	225628	1962	IDEAL TIRE SALES	3062-MOUNT & BALANCE	$38.00
444914	0	225639	1962	IDEAL TIRE SALES	3068-FLAT REPAIR	$18.00
444592	0	225635	1962	IDEAL TIRE SALES	3089-MOUNT, BALANCE, AND ALIGN	$68.95
444795	0	225637	1962	IDEAL TIRE SALES	3090-TIRES	$113.95
444548	0	225630	1962	IDEAL TIRE SALES	3096-MOUNT & BALANCE	$40.00
444690	0	225634	1962	IDEAL TIRE SALES	3104-MOUNT, BALANCE, AND ALIGN	$99.95
444649	0	225627	1962	IDEAL TIRE SALES	3109-FLAT REPAIR	$17.00
444925	0	225623	1962	IDEAL TIRE SALES	3118-ALIGNMENT	$44.95
444852	0	225622	1962	IDEAL TIRE SALES	3118-MOUNT AND BALANCE	$76.00
444671	0	225625	1962	IDEAL TIRE SALES	3120-FLAT REPAIR	$17.00
444695	0	225632	1962	IDEAL TIRE SALES	3122-MOUNT, BALANCE, AND ALIGN	$87.95

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
444420	0	225493	1962	IDEAL TIRE SALES	UNIT #3045/DODGE	$40.00
444338	0	225495	1962	IDEAL TIRE SALES	UNIT #3046/CHARGER	$40.00
444306	0	225496	1962	IDEAL TIRE SALES	UNIT #3066/CROWN VIC	$199.95
444392	0	225494	1962	IDEAL TIRE SALES	UNIT #3119/TAHOE	$59.95
444400	0	225491	1962	IDEAL TIRE SALES	UNIT 3001/MNT, BAL ,BATTERY	$251.49
444457	0	225492	1962	IDEAL TIRE SALES	UNIT 3032/FLAT REPAIR	$59.00
27050	0	225191	22186	IGLESIA FUENTE DE VI		$36.32
30454	0	225688	949	INTEGRATED COMMUNICA	AUG 2014 MONTHLY SVC AGREEMENT	$1,860.00
5013	0	225672	949	INTEGRATED COMMUNICA	LEATHER CASE W/SWIVEL	$465.00
107878	0	225327	949	INTEGRATED COMMUNICA	RADIO REPAIR	$393.00
8714	0	225047	1238	INTERNATIONAL ASSOC	WHITE/THORNTON DUES	$438.00
26984	0	225125	22147	ISING ASHLEY		$71.32
550294	0	225083	2227	JACKSON PAPER COMPAN	PAPER TOWELS	$175.90
073114	0	225407	13175	JAKE JACOBSON	DD JULY 19-31	$639.00
072014	0	225853	13175	JAKE JACOBSON	DD WSERIES 7/17-20/2014	$677.50
72014	0	225891	16922	JAMES ASHLEY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$360.00
27062	0	225203	22196	JAMES TIFFANY		$54.52
073114	0	225408	2742	JEFFERSON WILLIE	DD JULY 19-31	$918.00
I4032827	0	225837	826	JERRY PATE TURF & IR	LAPPING COMPOUND	$203.96
I1725327	0	225839	826	JERRY PATE TURF & IR	SPACE CASTOR AND WASHER THRUST	$31.45
27008	0	225149	9672	JOHNNY COLEMAN BLDRS		$12.76
27022	0	225163	9672	JOHNNY COLEMAN BLDRS		$111.77

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
27004	0	225145	9672	JOHNNY COLEMAN BLDRS		$132.70
74-14	0	225243	4489	JOHNSON CINDY	AEROBICS	$270.00
26962	0	225103	22127	JOLLY PHILIP JR		$1.20
27077	0	225218	22210	JONES BRANDY		$4.12
26977	0	225118	22140	JONES CONSTANCE TAYL		$125.00
27064	0	225205	22197	JONES HERMAN		$67.99
72014	0	225893	22065	JONES JAMES S	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$265.00
72014	0	225894	20710	JONES MARLEE	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$70.00
073114	0	225409	1008	KAISER JOHN	DD JULY 19-31	$116.00
072014	0	225855	1008	KAISER JOHN	DD WSERIES 7/17-20/2014	$515.00
72014	0	225892	11757	KELLY MICHELLE	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$220.00
27040	0	225181	22176	KEMP JOSHUA & SIMONE		$28.37
27068	0	225209	22201	KEYS CANDICE		$25.39
27079	0	225220	22212	KIRKPATRICK MARY JO		$36.30
26954	0	225095	22119	KNISLEY KATI		$36.30
2554405	0	225333	22074	LAERDAL	INSTRUCTORS MANUAL	$1,001.02
173742	0	225055	6706	LANDERS DODGE	3091-O/C	$31.45
174600	0	225468	6706	LANDERS DODGE	3096-O/C & BRAKES	$71.40
173724	0	225053	6706	LANDERS DODGE	3098-O/P SWITCH,HEADLAMP BULB	$452.48
174620	0	225469	6706	LANDERS DODGE	3108-O/C	$32.85
175476	0	225667	6706	LANDERS DODGE	3109-O/C	$31.45
173252	0	225508	6706	LANDERS DODGE	UNIT #3094-O/C	$36.45

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26225	0	225778	759	LEHMAN ROBERTS CO	19130/0814	$227.13
26055	0	225288	759	LEHMAN ROBERTS CO	JOB #19130/0714	$226.00
25981	0	225304	759	LEHMAN ROBERTS CO	JOB #SOUTH/0714	$112.44
25929	0	225286	759	LEHMAN ROBERTS CO	JOB #SOUTH/0714	$141.82
26012	0	225300	759	LEHMAN ROBERTS CO	JOB #SOUTH/0714	$225.44
25950	0	225281	759	LEHMAN ROBERTS CO	JOB#19130/0714-MATERIALS	$276.85
26184	0	225752	759	LEHMAN ROBERTS CO	MATERIALS	$56.50
26124	0	225751	759	LEHMAN ROBERTS CO	MATERIALS	$172.33
14086-2	0	225725	759	LEHMAN ROBERTS CO	PAVING AND PATCHING CONTRACT 1	$292,784.45
26996	0	225137	22156	LENOX HOMES		$163.35
073114	0	225410	18760	LICCI JOE	DD JULY 19-31	$300.00
27011	0	225152	19711	LIFESTYLE HOMES LLC		$86.90
26995	0	225136	19711	LIFESTYLE HOMES LLC		$97.13
27015	0	225156	19711	LIFESTYLE HOMES LLC		$97.13
27016	0	225157	19711	LIFESTYLE HOMES LLC		$110.83
26988	0	225129	22151	LOEFFLER DIANE		$15.36
8514	0	225334	17028	LOGAN AUTHOR	EMS DL REIMBURSEMENT	$49.25
080114	0	225711	8981	LOGAN JEFF	2014 ALLOT. REIMBURSEMENT	$80.23
27065	0	225206	22198	LOPEZ LAURA ALVAREZ		$6.22
072014	0	225856	14705	LOPEZ RUBEN	DD WSERIES 7/17-20/2014	$812.50
073114	0	225411	19957	LOVETT DON	DD JULY 19-31	$425.00
27030	0	225171	22166	LOVORN PEGGY - RENTA		$50.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
18818	0	225966	5044	LOWE'S HOME CENTERS,	CREDIT	$-94.98
10948	0	225961	5044	LOWE'S HOME CENTERS,	SUPPLIES	$12.21
9560	0	225955	5044	LOWE'S HOME CENTERS,	SUPPLIES	$22.78
10359658	0	225957	5044	LOWE'S HOME CENTERS,	SUPPLIES	$41.60
10299	0	225952	5044	LOWE'S HOME CENTERS,	SUPPLIES	$52.14
9787	0	225953	5044	LOWE'S HOME CENTERS,	SUPPLIES	$62.40
11037	0	225958	5044	LOWE'S HOME CENTERS,	SUPPLIES	$94.05
2470	0	225962	5044	LOWE'S HOME CENTERS,	SUPPLIES	$174.38
9536	0	225963	5044	LOWE'S HOME CENTERS,	SUPPLIES	$210.26
9459	0	225964	5044	LOWE'S HOME CENTERS,	SUPPLIES	$215.59
9696	0	225965	5044	LOWE'S HOME CENTERS,	SUPPLIES	$246.03
10522	0	225956	5044	LOWE'S HOME CENTERS,	SUPPLIES	$297.33
11220	0	225960	5044	LOWE'S HOME CENTERS,	SUPPLIES	$306.51
12932	0	225959	5044	LOWE'S HOME CENTERS,	SUPPLIES	$674.10
26961	0	225102	22126	LUSTER YALONDA		$17.64
77023	0	225358	3011	M & M PROMOTIONS	DD SHIRTS/RESELL	$942.00
77024	0	225357	3011	M & M PROMOTIONS	DD YOUTH SHIRTS/RESELL	$675.00
76973	0	225456	3011	M & M PROMOTIONS	DIZZY DEAN SHIRTS FOR RESELL	$6,118.75
1324	0	225282	18472	M2MANAGEMENT SOLUTIO	FLEET TRACKING PLAN	$1,295.05
081114	0	225571	17984	MACE	CONF FEE FOR E. JAMES AND R. KERR-MS ASSO OF CODE	$100.00
072014	0	225857	10773	MADDUX DIANE F	DD WSERIES 7/17-20/2014	$370.00
72014	0	225895	10773	MADDUX DIANE F	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$240.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
4374	0	225591	17210	MAIN STREET AUTOMOTI	TRUCK #806	$94.73
4377	0	225592	17210	MAIN STREET AUTOMOTI	TRUCK #830	$120.90
4351	0	225080	17210	MAIN STREET AUTOMOTI	TURCK 816-FAN MOTOR FOR A/C	$283.71
27033	0	225174	22169	MALONE JAMES & CHRIS		$36.30
073114	0	225412	1051	MALONE TERRY	DD JULY 19-31	$3,409.00
27081	0	225222	22214	MANN BILLIE M		$16.30
72014	0	225896	20371	MARTIN JEAN CALVERT	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$220.00
794	0	225601	1320	MARTIN MACHINE WORKS	FUEL TANK & INSTALL ON TRAILER	$2,695.00
073114	0	225413	13665	MARTINEZ STEVEN JR	DD JULY 19-31	$1,004.00
073114	0	225414	13456	MARTINEZ, STEVEN	DD JULY 19-31	$1,114.00
18-14	0	225849	13370	MARY J. CAIN	LINE DANCE CLASS	$60.00
17-14	0	225557	13370	MARY J. CAIN	LINE DANCE CLASS	$120.00
14426	0	225302	232	MATHESON & ASSOC LLC	WIN JOB CTR ALARM SERVICES	$130.00
61064971	0	225507	1092	MATTHEW BENDER & CO.	MS CODE/MAYORS OFFICE	$39.08
73014	0	225526	22226	MAYFIELD JAKE ETHAN	CASH BOND REFUND	$500.00
26966	0	225107	22130	MCALEER PATRICK & MA		$20.72
128-14	0	225346	16884	MCARTHUR MARGARET	ART CLASS	$105.00
127-14	0	225558	16884	MCARTHUR MARGARET	ART CLASS	$105.00
130-14	0	225842	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
129-14	0	225843	16884	MCARTHUR MARGARET	ART TEACHER	$105.00
27060	0	225201	22195	MCCLAY PATRICK - REN		$50.00
181213	0	225565	18206	MCILWAIN EDITH	PER DIEM AND MILEAGE TO MSCPA GOVERNMENTAL CONF	$302.64

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26971	0	225112	22135	MCLAUGHLIN ANTHONY R		$35.37
007-14	0	225545	13302	MCMULLIN GLORIA	LINE DANCE CLASS	$300.00
27084	0	225225	22217	MCNAIR PATRICIA - RE		$21.19
073114	0	225415	20470	MCNATT JASON	DD JULY 19-31	$286.00
081314	0	225806	2942	MCPHERSON JOSEPH W	MEAL PER DIEM - WASHINGTON DC	$280.00
9660	0	225536	6438	MED TECH MEDICAL SER	INSP/PM ON COTS	$927.96
0062733-IN	0	225535	18772	MEDICAL ACCOUNTS REC	JULY EMS BILLING	$6,723.80
0468189-IN	0	225847	1193	MEMPHIS BEARING AND	PLAIN SHAFTING	$76.92
176370	0	225790	8159	MEMPHIS READY MIX	1849 MS VALLEY	$239.50
176416	0	225789	8159	MEMPHIS READY MIX	1849 MS VALLEY	$286.00
176226	0	225271	8159	MEMPHIS READY MIX	7680 GALLANT FOX CV	$193.00
176256	0	225270	8159	MEMPHIS READY MIX	7801 RICHLAND	$193.00
176294	0	225269	8159	MEMPHIS READY MIX	8241 SHAVEN CIR WEST	$286.00
45914	0	225079	761	MEMPHIS STONE	FILL SAND	$1,738.20
198463	0	225076	354	METER SERVICE AND SU	3" MVR	$122.50
198584	0	225588	354	METER SERVICE AND SU	3/4 COPPER TUBING	$784.00
198512	0	225075	354	METER SERVICE AND SU	3/4" METERS	$2,425.00
198465	0	225287	354	METER SERVICE AND SU	HILLBROOK/5 GAL SPEED PLUG	$93.10
198464	0	225077	354	METER SERVICE AND SU	REPAIR KIT	$195.62
4691061	0	225331	6685	MID SOUTH DIGITAL	4TH FLOOR MNT AGREEMENT	$64.04
469292	0	225706	6685	MID SOUTH DIGITAL	A1060 COPIER	$351.05
469248	0	225707	6685	MID SOUTH DIGITAL	A1282 COPIER	$671.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
469101	0	225705	6685	MID SOUTH DIGITAL	A1364 COPIER - NARCOTICS	$799.93
469099	0	225363	6685	MID SOUTH DIGITAL	A2761 COPIER/COURT	$25.17
469100	0	225365	6685	MID SOUTH DIGITAL	A2762 COPIER/COURT	$7.57
469208	0	225708	6685	MID SOUTH DIGITAL	A3957 COPIER	$472.09
469284	0	225364	6685	MID SOUTH DIGITAL	A4675 COPIER/COURT	$196.61
469481	0	225702	6685	MID SOUTH DIGITAL	A4738- COPIER	$4.55
469202	0	225523	6685	MID SOUTH DIGITAL	A4767 COPIER	$119.14
468625	0	225522	6685	MID SOUTH DIGITAL	A4767 COPIER MNT	$52.06
469663	0	225366	6685	MID SOUTH DIGITAL	A4989 COPIER/CITY CLERK	$57.74
469213	0	225342	6685	MID SOUTH DIGITAL	ADMIN COPIER	$150.56
469166	0	225362	6685	MID SOUTH DIGITAL	BLDG DPT COPIER	$14.25
469305	0	225059	6685	MID SOUTH DIGITAL	COPIER-WATER CITY HALL	$33.92
469647	0	225251	6685	MID SOUTH DIGITAL	COPIER/PARKS	$24.85
469168	0	225254	6685	MID SOUTH DIGITAL	COPIER/PARKS	$124.57
469640	0	225252	6685	MID SOUTH DIGITAL	COPIER/PARKS 2ND FLOOR	$38.37
469355	0	225704	6685	MID SOUTH DIGITAL	G0788-COPIER	$55.78
469499	0	225703	6685	MID SOUTH DIGITAL	G5401 COPIER	$231.76
469069	0	225249	6685	MID SOUTH DIGITAL	GOLF CENTER	$14.43
469103	0	225250	6685	MID SOUTH DIGITAL	SENIOR SERVICES	$841.89
4691081	0	225343	6685	MID SOUTH DIGITAL	STATION #3 COPIER	$24.19
469147	0	225074	6685	MID SOUTH DIGITAL	WOPIER-WATER PEPPERCHASE	$22.84
8262	0	225292	415	MID-SO EMERGENCY LIG	MS NTL GUARD/EMER LGT SERIVCES	$74.25

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
8265	0	225295	415	MID-SO EMERGENCY LIG	MUNI COURT/EMER LGT SERVICES	$87.75
8292	0	225298	415	MID-SO EMERGENCY LIG	PAC/EMER LGTS SERVICES	$371.25
8291	0	225299	415	MID-SO EMERGENCY LIG	PARKS/EMER LGTS SERVICES	$621.00
8261	0	225291	415	MID-SO EMERGENCY LIG	SHAVEN ARENA/EMER LGT SERVICES	$128.25
8293	0	225297	415	MID-SO EMERGENCY LIG	SNOWDEN HOME/EMR LGT SERVICES	$40.50
8263	0	225293	415	MID-SO EMERGENCY LIG	TENNIS CTR/EMER LGT SERVICES	$40.50
8264	0	225294	415	MID-SO EMERGENCY LIG	WIN JOB CTR/EMER LGT SERVICES	$114.75
64803	0	225687	21916	MIDSOUTH SOLUTIONS	SCRUGGS, JEFF 2014 ALLOT	$431.60
073114	0	225416	17893	MILLER PEYTON	DD JULY 19-31	$462.00
073114	0	225417	12494	MILTON QUINTIN	DD JULY 19-31	$393.00
81414	43353	225942	1176	MISSISSIPPI STATE TA	JULY 2014 SALES TAX	$9,834.29
26967	0	225108	22131	MORGAN JESSICA & STE		$35.36
27074	0	225215	22207	MORRIS SHARON		$45.36
73014	0	225518	6072	MS PROSECUTORS ASSOC	W SEALE 2014/15 DUES	$50.00
22200	0	225534	958	MS STATE FIRE ACADEM	C. SHELTON/CANCELLATION FEE	$60.00
081214	120277	225519	22225	MSCPA	MSCPA GOVERNMENTAL CONFERENCE	$280.00
073114	0	225418	21362	MUNNS JEREMY	DD JULY 19-31	$205.00
073114	0	225419	8749	MURCHISON JONATHAN	DD JULY 19-31	$707.00
073114	0	225420	6697	MURCHISON MIKE	DD JULY 19-31	$623.00
0000961	0	225755	1540	MURPHY & SONS, INC.	DRYWALL/WATER DEPT CH	$486.63
911	0	225780	1540	MURPHY & SONS, INC.	FARMERS MARKET	$3,500.00
0000915	0	225266	1540	MURPHY & SONS, INC.	JOB #14932/CITY HALL DOOR REPAIR	$179.10

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0000913	0	225268	1540	MURPHY & SONS, INC.	JOB#14922/FARMERS MARKET ROOF WORK	$2,460.00
0000914	0	225267	1540	MURPHY & SONS, INC.	JOB#14923/FARMERS MARKET CEILING REPAIR	$409.29
0000960	0	225915	1540	MURPHY & SONS, INC.	REPAIR ROOF	$2,402.00
0000911	0	225805	1540	MURPHY & SONS, INC.	REPAIRS AT THE FARMERS MARKET	$3,500.00
000963	0	225753	1540	MURPHY & SONS, INC.	ROOF LEAK/CITY HALL	$2,281.25
0000962	0	225754	1540	MURPHY & SONS, INC.	WIN CENTER/DOOR REPAIR	$145.54
073114	0	225421	21713	MURPHY PATRICK	DD JULY 19-31	$129.00
073114	0	225422	18857	MUSSA CARL	DD JULY 19-31	$634.00
11796	0	225046	10727	NAFI	291-GENTRY MEMBERSHIP	$65.00
616971	0	225590	1150	NAPA GENUINE PARTS C	BELT/DEERCHASE LIFT STATION	$26.44
078194	0	225355	1150	NAPA GENUINE PARTS C	FUEL FIL	$9.94
079178	0	225879	1150	NAPA GENUINE PARTS C	HOSE END, SWIVEL, HOSE	$64.38
078817	0	225873	1150	NAPA GENUINE PARTS C	KNOB	$9.84
078046	0	225352	1150	NAPA GENUINE PARTS C	OIL FILTER	$14.14
078082	0	225353	1150	NAPA GENUINE PARTS C	PWR STRG PUMP PULLER	$33.49
077904	0	225354	1150	NAPA GENUINE PARTS C	REMAN PUMP/CORE DEPOSIT	$85.13
1019032	0	225585	1160	NEEL-SCHAFFER INC	MWW LAGOON CLOSURE	$5,576.77
27088	0	225229	22221	NERI JOSEPH - RENTAL		$30.00
30188001	0	225912	22229	NES RENTALS	DD SNOWDEN SCISSOR LIFT	$1,219.80
30122701	0	225909	22229	NES RENTALS	SCISSOR FOR DD	$877.40
91328	0	225841	1121	NEWTON TROPHY	DIZZY DEAN BOYS	$1,463.00
26956	0	225097	22121	NICHOLS DANNY		$21.66

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
081314	0	225931	22234	NICKELSON ASHLEY	SPORT REFUND	$45.00
0060126	0	225258	691	NORTH MISSISSIPPI TI	TRUCK #3/TIRES	$762.27
0060220	0	225056	691	NORTH MISSISSIPPI TI	UNIT #828 TIRES	$208.70
603749	0	225470	1099	NORTH MS PEST CONTRO	BI MONTHLY SPRAY	$369.00
603748CREDIT	0	225799	1099	NORTH MS PEST CONTRO	MONTHLY PEST CONTROL	$-485.00
603748	0	225798	1099	NORTH MS PEST CONTRO	MONTHLY PEST CONTROL	$485.00
602830	0	225256	1099	NORTH MS PEST CONTRO	PAC/SPRAYING	$216.00
40342	0	225316	5407	NORTH MS. TWO-WAY CO	205 BENSON VEH RADIO UPDATE	$302.90
40401	0	225341	5407	NORTH MS. TWO-WAY CO	DRIVER/100 WATT SIREN	$118.00
59247008814	0	225947	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	$3,357.79
592470070814	120278	225480	1105	NORTHCENTRAL ELECTRI	BELLE POINTE LIFT STATION	$102.20
592470090814	120278	225488	1105	NORTHCENTRAL ELECTRI	FREEMAN LN 3750	$401.35
592470010714	120278	225481	1105	NORTHCENTRAL ELECTRI	GOODMAN RD 3541	$60.44
592470110814	120278	225479	1105	NORTHCENTRAL ELECTRI	GOODMAN RD 4105	$0.99
592470020814	120278	225489	1105	NORTHCENTRAL ELECTRI	MALONE RD	$574.31
072714	0	225816	20066	NORWOOD MONTE	PER DIEM & LODGING - JACKSON, TN - BASIC CRIMINAL	$451.80
073114	0	225423	8250	NYE ERIC	DD JULY 19-31	$76.00
1257-164043	0	225642	7304	O'REILLYS AUTO PARTS	2775-BATTERY	$103.76
1257-164042	0	225640	7304	O'REILLYS AUTO PARTS	3001-BATTERY	$103.76
1257-164049	0	225767	7304	O'REILLYS AUTO PARTS	MATERIALS/SHOP	$14.65
1257-164052	0	225769	7304	O'REILLYS AUTO PARTS	MATERIALS/SHOP	$14.65
1257-164527	0	225756	7304	O'REILLYS AUTO PARTS	MATERIALS/SHOP	$35.88

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1257-164050	0	225768	7304	O'REILLYS AUTO PARTS	MATERIALS/SHOP RETURN	$-14.65
1224-101329	0	225067	7304	O'REILLYS AUTO PARTS	UNIT 810 OIL/LIGHTS	$100.10
1224-101328	0	225066	7304	O'REILLYS AUTO PARTS	UNIT 835 HOSE FITTING	$17.31
1701126334	0	225583	7600	OFFICE DEPOT	BROADBAND SWITCH	$48.39
1701824594	0	225584	7600	OFFICE DEPOT	BROADBAND SWITCH	$48.39
724549262001	0	225471	7600	OFFICE DEPOT	CALCULATORS,CORR TAPE	$41.14
073014	0	225644	7600	OFFICE DEPOT	CHARGER - DET. RIGGS	$12.49
720568736001	0	225328	7600	OFFICE DEPOT	COPY PAPER	$438.22
1699096424	0	225651	7600	OFFICE DEPOT	IT SUPPLIES	$12.33
1701843466	0	225652	7600	OFFICE DEPOT	IT SUPPLIES	$76.78
721929686001	0	225510	7600	OFFICE DEPOT	OFFICE SUPPLIES	$27.30
721929571001	0	225511	7600	OFFICE DEPOT	OFFICE SUPPLIES	$52.58
1701469093	0	225309	7600	OFFICE DEPOT	PHONE CASE/FD	$34.99
720965388001	0	225348	7600	OFFICE DEPOT	PRE INKED STAMP/SCOTTY	$74.99
1701843470	0	225733	7600	OFFICE DEPOT	REVIEW STAMP FOR PLANS	$5.40
724549319001	0	225472	7600	OFFICE DEPOT	STAMP	$10.01
721011570001	0	225719	7600	OFFICE DEPOT	STAMP - BOOKING	$32.09
722190492001	0	225729	7600	OFFICE DEPOT	TONER FOR PRINTER	$100.79
721011508001	0	225467	7600	OFFICE DEPOT	TONER/FUGITIVE	$602.54
26983	0	225124	22146	OLIVERIO MICHAEL		$91.31
23856	0	225476	2039	OMNI DISTRIBUTION, I	EXPLOSIVES - SWAT	$681.00
303844	0	225305	539	OVERHEAD DOOR CO MEM	O.H. DOOR REPAIR	$364.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
26976	0	225117	22139	OZ INVESTMENTS		$125.00
57564273	120279	225485	7504	PAETEC	PHONE AT PEPPERCHASE	$659.18
72014	0	225897	21356	PAGE AMY L	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$400.00
26990	0	225131	12689	PARAMOUNT CONST OFFI		$30.48
26991	0	225132	12689	PARAMOUNT CONST OFFI		$35.83
26998	0	225139	12689	PARAMOUNT CONST OFFI		$111.77
26974	0	225115	17917	PARAMOUNT CONSTRUCTI		$20.72
0244911	0	225245	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$39.21
0243590	0	225554	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	$39.21
0243901	0	225548	983	PARAMOUNT UNIFORMS R	MATS FOR ARENA	$38.00
0243892	0	225549	983	PARAMOUNT UNIFORMS R	MATS FOR PAC	$45.00
0245195	0	225253	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	$407.09
0244548	0	225520	983	PARAMOUNT UNIFORMS R	SLATE MATS	$5.00
0245828	0	225521	983	PARAMOUNT UNIFORMS R	SLATE MATS	$5.00
0244550	0	225274	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0244551	0	225273	983	PARAMOUNT UNIFORMS R	UNIFORMS	$108.41
0244549	0	225064	983	PARAMOUNT UNIFORMS R	UNIFORMS	$158.26
0245829	0	225589	983	PARAMOUNT UNIFORMS R	UNIFORMS	$158.26
0243889	0	225553	983	PARAMOUNT UNIFORMS R	UNIFORMS	$404.84
246201	0	225665	983	PARAMOUNT UNIFORMS R	UNIFORMS/BLDG	$6.53
244939	0	225361	983	PARAMOUNT UNIFORMS R	UNIFORMS/BLDG DPT	$6.53
0245830	0	225787	983	PARAMOUNT UNIFORMS R	UNIFORMS/SANITATION	$27.78

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0245831	0	225788	983	PARAMOUNT UNIFORMS R	UNIFORMS/STREETS	$108.41
11772	0	225969	15972	PARKS & PARKS WELL	EMERGENCY GETWELL WTP REPAIR	$19,761.00
1145	0	225606	18943	PATSY CLEEN COMMERCI	CLEANING OF CITY HALL AND COURT	$2,649.00
1144	0	225604	18943	PATSY CLEEN COMMERCI	CLEANING OF TENNIS COURTS	$310.00
72014	0	225898	22064	PATTERSON LACIE	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$400.00
27063	0	225204	20914	PATTERSON LATASHA		$24.31
073114	0	225424	2746	PAYLOR GREGORY C	DD JULY 19-31	$383.00
073114	0	225425	19820	PAYNE ZACHARY	DD JULY 19-31	$350.00
22-14	0	225851	17272	PERKINS WENDY	AEROBICS CLASS	$240.00
080814	0	225929	22232	PETERSON GEORGETTE	SPORT REFUND	$55.00
073114	0	225426	6672	PETTIT TANYA	DD JULY 19-31	$900.00
073114	0	225427	1055	PICKENS ABRAHAM	DD JULY 19-31	$916.00
080814	0	225811	1368	PIRTLE, STEVE	MEALS PER DIEM - GULFPORT, MS	$164.00
72014	0	225899	21702	PLUMLEE ASHLYN	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$780.00
073114	0	225428	18762	POLISCHECK BRETT	DD JULY 19-31	$890.00
27039	0	225180	22175	POSTON JOSEPH		$10.96
27003	0	225144	19200	PREMIUM HOMES		$110.83
073114	0	225429	21360	PRIGMORE DUSTEN	DD JULY 19-31	$275.00
MT00194314	0	225744	17204	PYRAMID INTERIORS DI	CEILING TILE/CITY HALL	$68.48
2014.479	0	225797	233	QUARLES FIRE PROTEC	CITY HALL INSPECTION	$200.00
2014.471	0	225289	233	QUARLES FIRE PROTEC	HEARTLAND CHURCH/SPRINKLER INSP	$150.00
8614	0	225275	22223	RAY BRENDA JOYCE	CASH BOND REFUND	$657.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
073114	0	225430	18763	REED DON	DD JULY 19-31	$319.00
27082	0	225223	22215	REEVES JASON T		$35.36
119841	0	225551	10865	RELIABLE EQUIPMENT	BLADE BOLT	$55.00
119968	0	225845	10865	RELIABLE EQUIPMENT	CARBURETOR	$194.64
119997	0	225844	10865	RELIABLE EQUIPMENT	EXHAUST COVER FOR DECK	$773.06
120019	0	225821	10865	RELIABLE EQUIPMENT	IDLER ASSY. CUTTER HOUSING	$400.04
119883	0	225550	10865	RELIABLE EQUIPMENT	IGN SWITCH/TUBE SHAFT/OIL	$387.16
119558	0	225240	10865	RELIABLE EQUIPMENT	STARTER ASSY	$96.57
26994	0	225135	22155	RENAL PARTNERS SOUTH		$200.00
27045	0	225186	22181	RIDDLE LEE DRO IP		$110.83
27042	0	225183	22178	RIDINGS MICHAEL		$1.44
C-3689	0	225937	7194	RIP WALKER & ASSOCIA	APPRAISAL SERVICES	$1,650.00
7-14	0	225242	18047	ROBBINS JANICE	YOGA CLASS	$120.00
073114	0	225431	21698	ROBERTSON BOBBY	DD JULY 19-31	$439.00
26982	0	225123	22145	ROBINSON QUENSHANTA		$22.22
26972	0	225113	22136	RODGERS WANDA C		$6.08
140302	0	225531	22227	RONE JOANN	JOANN RONE REFUND	$126.88
10730	0	225071	10730	ROSEMOUNT ANALYTICAL	REPLACEMENT TUBES,O-RINGS AND	$515.87
27072	0	225213	22205	ROSS AL		$20.96
140209	0	225532	22228	ROSS PEGGY	PEGGY ROSS REFUND	$465.32
073114	0	225432	8915	RUCKER JOSEPH M	DD JULY 19-31	$785.00
072014	0	225859	8915	RUCKER JOSEPH M	DD WSERIES 7/17-20/2014	$677.50

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
27057	0	225198	22192	RUSSELL SCOTT		$55.34
758	0	225081	8561	S & H SMALL ENGINES	SYRINGE	$3.75
1404	0	225504	8561	S & H SMALL ENGINES	TIRE SEALANT	$16.99
0071714	0	225541	8561	S & H SMALL ENGINES	WEEDEATER/POWER PRUNER	$616.67
27046	0	225187	22182	SALSBURY GERALD		$77.11
140409	0	225530	20943	SANDERS VICTORIA	VICTORIA SANDERS REFUND	$58.33
203610	0	225089	339	SAYLE OIL CO INC	FUEL FOR FIRE STAIONS 1, 2, AN	$650.00
203612	0	225090	339	SAYLE OIL CO INC	FUEL FOR FIRE STAIONS 1, 2, AN	$1,300.00
203611	0	225091	339	SAYLE OIL CO INC	FUEL FOR FIRE STAIONS 1, 2, AN	$1,300.00
6745	0	225670	11986	SCALES BIOLOGICAL	HANDGUN	$400.00
073114	0	225433	8325	SCHENZEL KENNY	DD JULY 19-31	$975.00
26993	0	225134	22154	SCHWEITZER MELISSA &		$129.59
27029	0	225170	22165	SCOTT AMANDA		$27.89
26989	0	225130	22152	SCOTT DANNY		$50.00
5849	0	225323	22224	SECTC	BLS CARDS/NEW CTC	$49.00
072014	0	225860	16242	SHAFFER RICHARD NEAL	DD WSERIES 7/17-20/2014	$357.50
469999	0	225685	387	SHAPIRO UNIFORMS	HONOR GUARD	$1,094.75
470000	0	225683	387	SHAPIRO UNIFORMS	HONOR GUARD UNIFORMS	$787.00
469914	0	225713	387	SHAPIRO UNIFORMS	PRICE, TYLER 2014 ALLOT.	$59.95
073114	0	225435	15030	SHAW ANTHONY TAYLOR	DD JULY 19-31	$450.00
073114	0	225434	8251	SHAW JEFF	DD JULY 19-31	$825.00
72014	0	225900	22083	SHELEY MARY ELIZABET	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$640.00

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26965	0	225106	22129	SHUKLA HIMANSHU & D		$1.20
4447189	119961	225034	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT RENTAL	$23,916.80
687049	0	225714	16825	SIGMA SUPPLY, INC	EVIDENCE BAGS	$103.43
90216	0	225560	611	SIGNS & STUFF	"NO RE-ENTER" SIGNS	$489.00
073114	0	225436	16899	SIMS DALTON	DD JULY 19-31	$916.00
72014	0	225901	19148	SIMS MELISSA	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$600.00
26960	0	225101	22125	SINGH SUKHVIK - RENT		$281.43
073114	0	225437	9136	SINQUEFIELD MURRAY	DD JULY 19-31	$200.00
72014	0	225902	18963	SKILLERN KERRY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$280.00
27013	0	225154	20985	SKY LAKE CONSTRUCTIO		$111.30
27018	0	225159	21078	SKY LAKE CONSTRUCTIO		$97.13
27023	0	225164	21078	SKY LAKE CONSTRUCTIO		$100.60
27009	0	225150	21078	SKY LAKE CONSTRUCTIO		$110.36
27019	0	225160	21078	SKY LAKE CONSTRUCTIO		$111.77
27020	0	225161	21078	SKY LAKE CONSTRUCTIO		$111.77
27024	0	225165	21078	SKY LAKE CONSTRUCTIO		$111.77
073114	0	225438	19174	SLAGLE VANCE	DD JULY 19-31	$888.00
72014	0	225903	17526	SLOCUM SYDNEY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$120.00
073114	0	225439	975	SMITH BILLY K	DD JULY 19-31	$3,020.00
26980	0	225121	22143	SMITH HARALD		$75.26
073114	0	225440	1031	SMITH JOHN M	DD JULY 19-31	$205.00
110-14	0	225846	17200	SMITH JOYCE W	YOGA CLASSES	$25.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
109-14	0	225546	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
081314	0	225808	6103	SMOROWSKI GREG	MEALS PER DIEM - GULFPORT MS	$164.00
130840	0	225825	1102	SOUTHAVEN SUPPLY	20 COOLERS FOR USE AT PARKS	$620.00
113963	0	225664	1102	SOUTHAVEN SUPPLY	MATERIALS	$130.46
106190	0	225661	1102	SOUTHAVEN SUPPLY	MATERIALS	$414.11
130839	0	225823	1102	SOUTHAVEN SUPPLY	MISC. ITEMS FOR USE AT PARKS	$422.20
116749	0	225663	1102	SOUTHAVEN SUPPLY	PUC CEMENT	$19.88
127478	0	225499	1102	SOUTHAVEN SUPPLY	RANGE MATERIALS	$1.90
12460	0	225330	14403	SOUTHEASTERN SECURIT	PYLE/PRE EMP SCREENING	$18.50
7872716	0	225581	687	SOUTHERN PIPE & SUPP	1 X 3/4 REDUCER	$37.30
7850910-00	0	225061	687	SOUTHERN PIPE & SUPP	CUTTER WHEET REPLACEMENT	$21.42
062714	0	225539	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES	$1,295.19
080114	0	225576	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES	$1,310.35
72014	0	225904	22084	SOWELL HEATHER D	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$340.00
2704B	0	225574	9984	SPORTS FLOORS, INC	TO REPLACE CK # 119823 - LOST IN MAIL	$1,738.00
072014	0	225862	19950	SPRAYBERRY ROBERT A	DD WSERIES 7/17-20/2014	$75.00
26968	0	225109	22132	STALLINGS DONNA M-RE		$4.05
3238090555	0	225831	19739	STAPLES ADVANTAGE	CALCULATOR ROLLS, BLACK TONER	$283.78
3238090553	0	225310	19739	STAPLES ADVANTAGE	DRY ERASE BOARD/DUKE	$169.50
8030751757	0	225829	19739	STAPLES ADVANTAGE	INK PENS, 78 TRI COLOR	$125.44
3238090552	0	225312	19739	STAPLES ADVANTAGE	INK/FD	$78.53
3238090554	0	225311	19739	STAPLES ADVANTAGE	INK/FD	$109.98

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3238090551	0	225313	19739	STAPLES ADVANTAGE	PLAQUE/200 CERTIFICATION	$19.99
27106	43352	225938	4304	STATE TAX COMMISSION	JULY 2014 SALES TAX PAID.	$15,961.39
80114	0	225474	955	STATE TREASURER	STATE ASSESS COLLECTIONS	$90,268.71
107018	0	225743	2951	STATELINE TURF & TRA	MATERIALS	$41.19
8814	0	225044	6885	STEGALL NOTARY SERVI	NOTARY-P PYLE	$111.50
073114	0	225441	21406	STEVENS STEVE	DD JULY 19-31	$268.00
073114	0	225442	8272	STOCKTON RANDY	DD JULY 19-31	$969.00
26963	0	225104	19222	STONEYBROOK HOMES		$102.55
26987	0	225128	22150	STORY RANDY & SAMANT		$36.30
26959	0	225100	22124	STRATTON BRUCE & UNJ		$50.00
9716	0	225940	3157	STRUCTURAL TECHNOLOG	LADDER TESTING	$3,216.95
1543080M	0	225324	21908	STRYKER	STRETCHER	$34,301.28
105244	0	225533	701	SUNBELT FIRE APPARAT	TRUCK/HYDRAULIC CYL	$673.85
57550	0	225512	765	SUPER SEER CORPORATI	(2) HELMETS	$733.04
0115149-IN	0	225748	7500	SWEEPING CORPORATION	HWY 51,GOODMAN,CHURCH	$1,973.17
0115148-IN	0	225747	7500	SWEEPING CORPORATION	I-55/JULY 2014	$2,061.32
0115151-IN	0	225763	7500	SWEEPING CORPORATION	RESIDENTIAL ROUTE/JULY 2014	$4,093.68
0115150-IN	0	225749	7500	SWEEPING CORPORATION	RESIDENTIAL/JULY 2014	$1,157.78
0115204-IN	0	225792	7500	SWEEPING CORPORATION	SWEEPING SERVICES	$150.00
71014	0	225739	10139	SWEETING GERALD A	MWPCOA TUPELO CONFERENCE	$37.39
71814	0	225738	10139	SWEETING GERALD A	MWPCOA/TUPELO CONFERENCE	$292.87
72014	0	225905	17668	SWINDLE ALYSON	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$240.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
10254	0	225065	5938	T & B TRUCK REPAIR	UNIT 825 REPAIRS	$1,149.89
2761	0	225239	3340	T'N'T SOUND	COMPLEX D SOUND REPAIR	$1,261.95
72014	0	225907	21401	TAYLOR DONNA L	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$360.00
073114	0	225443	19034	TELLIS SAMMIE	DD JULY 19-31	$85.00
080514	0	225720	12977	TENNESSEE DEPARTMENT	9 NEW TAGS	$36.00
073114	0	225444	19033	TERRY CEDRIC	DD JULY 19-31	$210.00
072014	0	225864	17626	TERRY JULIE	DD WSERIES 7/17-20/2014	$325.00
27073	0	225214	22206	TESKE DIANN		$5.60
333514	0	225307	20843	TESS COMPANY	FD/OXYGEN	$36.00
334711	0	225949	20843	TESS COMPANY	OXYGEN	$101.00
2151	0	225653	6917	THE SHOP	CITY STICKERS/IT TAHOE	$50.00
3001214868	0	225303	492	THYSSENKRUPP ELEVATO	US57662/PARKS ELEVATOR SERVICES	$801.67
073114	0	225445	10186	TICE CHRIS	DD JULY 19-31	$85.00
25215	0	225542	313	TIM MOTE PLUMBING	SEWER LINE REPAIR	$850.00
6418122	0	225654	5890	TIME WARNER TELECOM	NETWORK CONNECTIVITY	$5,624.99
073114	0	225446	16706	TIPPITT JORDAN	DD JULY 19-31	$990.00
080714	0	225689	22110	TNGIA	DARLEN DICKSON - REGISTRATION 082414	$150.00
1837	0	225793	775	TRAF MARK INC	ST NAME SIGN	$120.00
467174	0	225050	11139	TRAVELERS	LASHAUNA RUSSELL CLAIM	$864.60
071514	0	225573	21910	TREECE JEREMY	TO REPLACE CK #119848 - WATER DEPT. REFUND	$90.84
3770QB	0	225800	9591	TRI FIRMA	2891 South Hartland	$3,365.66
3761QB	0	225265	9591	TRI FIRMA	314/326 HILLBROOK	$951.25

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
3753QB	0	225285	9591	TRI FIRMA	3598 MARCIA LOUISE DR	$542.98
3766QB	0	225774	9591	TRI FIRMA	678 AMBER	$1,555.37
3765QB	0	225773	9591	TRI FIRMA	6926 SHERWOOD CV	$590.65
3764QB	0	225772	9591	TRI FIRMA	7609 WINNERS CIR	$810.33
3749QB	0	225359	9591	TRI FIRMA	7680 GALANT FOX COVE W.O. 2938	$3,051.68
3768QB	0	225775	9591	TRI FIRMA	8667 CHESTERFIELD	$447.65
3769QB	0	225776	9591	TRI FIRMA	8703 CATTAIL CV	$454.90
3780QB	0	225916	9591	TRI FIRMA	CENTRAL PARK - REINSTALLED FENCE ON STONE GATE	$1,942.92
3776QB	0	225568	9591	TRI FIRMA	DUG UP SINKHOLE AND PURED CONCRETE COLLAR	$2,276.59
3763QB	0	225356	9591	TRI FIRMA	GOLF COURSE	$194.29
3760QB	0	225264	9591	TRI FIRMA	PEPPERCHASE/WELCOME	$931.05
3752QB	0	225562	9591	TRI FIRMA	PLUM POINTE PARK	$208.28
3777QB	0	225569	9591	TRI FIRMA	PUT SAND IN SETTLEMENT	$135.75
3771QB	0	225818	9591	TRI FIRMA	REMOVE GRASS FROM BROWN CHURCH	$3,196.75
3778QB	0	225721	9591	TRI FIRMA	REPLACE CONCRETE BANK STABILIZERS	$4,916.89
TC3770-2	0	225779	469	TRI-STAR COMPANIES,	TRANE INTELLEPAK	$2,730.00
27032	0	225173	22168	TRIPP ERICA		$51.80
072014	0	225866	2857	TURNER DALE	DD WSERIES 7/17-20/2014	$180.00
72014	0	225908	21416	TWEEDY ERIN	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$400.00
72014	0	225910	18123	TWEEDY PEYTON	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$220.00
196551	0	225716	1114	UNION AUTO PARTS	3079-BELT	$22.61
201892-00	0	225783	1114	UNION AUTO PARTS	BLOWER MOTOR	$4.32

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
202605-00	0	225757	1114	UNION AUTO PARTS	DEF PUMP/SHOP	$105.00
205023-00	0	225758	1114	UNION AUTO PARTS	DEXRON PLUS/SHOP	$32.16
197581-00	0	225284	1114	UNION AUTO PARTS	MANIFOLD SE	$8.98
198049-00	0	225272	1114	UNION AUTO PARTS	MAT. FOR SHOP	$58.32
188961-00	0	225503	1114	UNION AUTO PARTS	RADIATOR FAN	$143.22
194708-00	0	225280	1114	UNION AUTO PARTS	ROTOR/PAD SET	$177.22
202713	0	225668	1114	UNION AUTO PARTS	SHOP - SUPPLIES	$494.05
195814-00	0	225278	1114	UNION AUTO PARTS	STOP LEAK	$75.00
194850-00	0	225279	1114	UNION AUTO PARTS	STOP LEAK	$75.00
190109-00	0	225502	1114	UNION AUTO PARTS	UNIT #3001/PADS,ROTORS	$340.83
188310-00	0	225500	1114	UNION AUTO PARTS	UNIT #3046/RADIATOR	$310.80
191261-00	0	225506	1114	UNION AUTO PARTS	UNIT #3064/BRAKE PADS	$79.87
191284-00	0	225505	1114	UNION AUTO PARTS	UNIT #3064/ROTORS	$99.64
072114	0	225812	2722	UNIVERSITY OF TENNES	MONTE NORWOOD - REG. FEE-BASIC CRIMINAL INVESTIGAT	$445.00
406875	0	225070	551	USA BLUEBOOK	2-CHLORINE SENSORS	$1,985.24
417158	0	225582	551	USA BLUEBOOK	CHLORINE SENSOR	$1,000.62
404889	0	225069	551	USA BLUEBOOK	CREDIT INV 399606	$-38.98
407030	0	225068	551	USA BLUEBOOK	PH PROBE	$334.41
26979	0	225120	22142	VANKERSCHAEVER RANDY		$88.88
5533591	0	225710	13422	VENTURE TECH	2014 FLEET COMPUTERS	$5,870.00
9729734291	0	225968	1095	VERIZON WIRELESS	JUL 04-AUG 03, 2014 SERVICES	$3,150.72
00217022	0	225060	21107	VERMEER MIDSOUTH INC	PULLEY/STRAPS	$279.35

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
073114	0	225447	21732	VOGELSANG CAMERON	DD JULY 19-31	$734.00
30689141	0	225602	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	$3,901.95
27028	0	225169	22164	W SMITH PROPERTIES		$113.06
073114	0	225448	4620	WALKER LARRY	DD JULY 19-31	$154.00
072014	0	225867	4620	WALKER LARRY	DD WSERIES 7/17-20/2014	$452.50
27025	0	225166	22161	WALLACE BRITANY		$76.22
27027	0	225168	22163	WALLACE NICK		$30.48
27041	0	225182	22177	WALLS DAVID		$81.55
27076	0	225217	22209	WARE LISA		$24.73
073114	0	225449	18940	WARREN JASON	DD JULY 19-31	$361.00
3367305	0	225319	8127	WASTE CONNECTIONS OF	3335 PINE TAR	$249.39
3370090	0	225320	8127	WASTE CONNECTIONS OF	3376 NAIL RD/SNOWDEN	$1,852.76
3370200	0	225321	8127	WASTE CONNECTIONS OF	4700 STATELINE/SOCER FIELD	$276.66
3370204	0	225322	8127	WASTE CONNECTIONS OF	800 STOWEWOOD/SFTBALL	$1,711.15
3369984	0	225318	8127	WASTE CONNECTIONS OF	ARENA/7360 HWY 51	$271.58
3367333	0	225317	8127	WASTE CONNECTIONS OF	GOLF COURSE	$53.74
72014	0	225911	16123	WATTERSON KORY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$760.00
27052	0	225193	22188	WEE CARE CHILD CTR		$35.00
073114	0	225450	8692	WELCH HENRY	DD JULY 19-31	$313.00
72014	0	225913	17669	WESTBROOK ALLISON	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$310.00
073114	0	225451	22099	WESTBROOK LAKEE	DD JULY 19-31	$238.00
081314	0	225807	3164	WHEELER JERALD	MEALS PER DIEM - WASHINGTON DC	$280.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
72014	0	225914	16704	WHITE ASHLEY	DD WSERIES 7/17-20/2014-SCOREKEEPERS	$720.00
37800	0	225555	11134	WHITFIELD	TENNIS CTR/CEILING FANS	$733.63
27002	0	225143	22006	WILDER MCCLAIN CONST		$100.60
072014	0	225868	21399	WILLIAMS JORDAN K	DD WSERIES 7/17-20/2014	$715.00
072014	0	225869	11978	WILLIAMS, KELLY	DD WSERIES 7/17-20/2014	$357.50
106-14	0	225347	15915	WISEMAN CYNTHIA	AEROBICS CLASS	$360.00
26970	0	225111	22134	WOLVERTON BRANDY		$85.00
073114	0	225452	22096	WOOD DONALD C.	DD JULY 19-31	$687.00
39930	0	225556	349	WORLD CLASS ATHLETIC	RED AEROSOL PAINT	$515.00
073114	0	225453	11652	WRENN DALE	DD JULY 19-31	$760.00
073114	0	225454	22100	YEAGER ANDREW	DD JULY 19-31	$200.00
26964	0	225105	22128	YOUNG JERRY A		$35.83
2151413	0	225950	15430	ZOLL MEDICAL CORPORA	MEDICAL SUPPLIES	$712.85

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

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Executive Session