



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 1, 2014
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: June 17, 2014**
- 5. Resolution for Farmers Market Guidelines and Rules**
- 6. Mid-South Fair Variance Request for the dates of September 20 and 27, 2014**
- 7. Request by James R. Chalmers Camp for Arena rental fee of \$1000.00 for Feb. 20 – 22, 2015 for Mid-South Civil War and Military Show**
- 8. M.R. Davis Public Library Advisory Board Appointments**
- 9. Resolution Granting Authority To Clean Private Property**
- 10. Getwell Road Work Authorization**
- 11. Planning Agenda**
- 12. Mayor's Report**
- 13. Citizen's Agenda: Danita Chambers, Stargate Subdivision Trailer Permit
Jan Sappington, Senior Citizens Center**
- 14. Personnel Docket**
- 15. City Attorney's Legal Update**
- 16. Old Business: Hurricane Creek Professional Services Agreement – Amendment #1**
- 17. Claims Docket**
- 18. Executive Session**

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

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MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 17, 2014
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: June 3, 2014
5. Agreement with Comcast for Rutland Pointe Water Tower
6. MDOT Resolution for CMAQ Funding
7. Request for Donation of Snowden for Healing Hearts 5k on 02/28/15
8. Request for Mayor to Sign Documents for Getwell Road Project
9. MOU for Widening Getwell Road
10. MOU for Resurfacing Getwell Road
11. Resolution for Lakes of Nichols Drainage Project
12. Bid Recommendation for Hurricane Creek Sewer Project - Phase 4
13. Bid Recommendation for Starlanding and Highway 51 Sewer Line Relocation
14. Recommendation to Permanently Remove Robert's Towing from Wrecker Rotation
15. Resolution Granting Authority To Clean Private Property
16. Planning Agenda: Item #1 Application by Alvin Gilles to rezone 9.92 acres on the east side of Airways, south of Stateline Road from Office to Agricultural.
 Item #2 Application by Julia Graves for a conditional use permit to allow a reception hall to be located at 9061 Millbranch Road.
17. Mayor's Report
18. Citizen's Agenda
19. Personnel Docket
20. City Attorney's Legal Update
21. Old Business: Hurricane Creek Professional Services Agreement – Amendment #1
22. Claims Docket
23. Executive Session: Land Acquisition for Swinnea Road
 Update on litigation for claims filed against City under MTCA

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

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MINUTES OF THE REGULAR MEETING OF June 17, 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 17th day of June, 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, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately twenty-five (25) 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 June 3, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

AGREEMENT WITH COMCAST FOR RUTLAND POINTE WATER TOWER

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this is a standard Comcast business services agreement for the water tower in Rutland Pointe Subdivision. Alderman Brooks made the motion to approve the business services agreement. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the agreement is attached to these minutes.

MDOT RESOLUTION FOR CMAQ FUNDING

RESOLUTION OF SUPPORRY BY THE CITY OF SOUTHAVEN FOR THE INTELLIGENT TRANSPORTAION SYSTEMS (ITS) PROJECT

WHEREAS, the Mississippi Department of Transportation (MDOT) made \$1.5 Million in federal Congestion Mitigation and Air Quality (CMAQ) funding available to local agencies within the Mississippi portion of the Memphis Nonattainment Area for Federal fiscal years 2013 and 2014; and

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WHEREAS, the MDOT issued a solicitation for eligible projects to on September 25, 2013; and

WHEREAS, all eligible jurisdictions cooperatively determined a single, large project would be more beneficial to Desoto County residents; and

WHEREAS, the MDOT agreed oversee a project and to match the \$3 Million in CMAQ funding at an equal share if the local jurisdictions could agree upon a single project scope; and

WHEREAS, with input from the local jurisdictions, the MDOT developed a draft project plan and initial cost estimate for an Intelligent Transportation System (ITS) project; and

WHEREAS, the cost for professional engineering services and construction is estimated to be approximately \$9.5 Million; and

WHEREAS, the project is expected to improve mobility and reduce congestion, reduce travel delays and the number of stops required on arterial routes, provide real time traveler information, improve incident management and emergency response, and monitor travel timer performance and reliability; and

WHEREAS, the MDOT has requested support of the Boards of the affected local jurisdictions to oversee the project and utilize the \$3 Million CMAQ funds.

NOW, THEREFORE, BE IT RESOLVED, that the City of Southaven supports the project plan as proposed by the MDOT and agrees that the MDOT should move forward with the development and construction of the ITS project utilizing the \$3 Million in CMAQ funds.

A motion was made by Alderman Payne to approve the foregoing Resolution. The foregoing Resolution was seconded by Alderman Beshears 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 17 day of June 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

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ATTEST:

SHEILA HEATH, CITY CLERK

REQUEST FOR DONATION OF SNOWDEN FOR HEALING HEARTS 5K ON FEBURARY 28, 2015

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SNOWDEN GROVE TO HEALING HEARTS CHILD ADVOCACY CENTER FOR 5K RUN ON FEBRUARY 28, 2015

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3 and 21-17-1(3)(b)(ii) and 21-19-65, the City desires to provide a lease donation of the Southaven Snowden Grove ("Snowden") to the Healing Hearts Child Advocacy Center ("Center") on February 28, 2015 for a 5K to benefit the Center; and

WHEREAS, the City has control of the municipal property at Snowden and has the authority under the City's Rental Policy to donate use of Snowden to the Center as it a non-profit entity and Center will use Snowden to host a 5k Fundraiser which will benefit the Center and its mission of helping children in the community; and

WHEREAS, the City finds that the Center's mission and purpose for this specific fundraiser at Snowden on February 28, 2015 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows the Center to utilize via an in-kind donation of the lease from the City; and

WHEREAS, pursuant to Mississippi Code 21-19-65, the City desires to provide an in-kind match, via donation of Snowden, of the funds raised by the Center at the fundraiser to promote and support the social and community service program of helping disadvantaged children that the Center provides.

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 Snowden to the Center on February 28, 2015 to assist with the fundraiser, as a match as part of the in-kind donation provided by the City, and to assist the efforts of the fundraiser to benefit the Center 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 Snowden, and desires to advance the moral interest of the City by allowing Snowden to be used by the Center for the fundraiser based on the purposes of the fundraiser.

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

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Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution 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 17th day of June, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

REQUEST FOR MAYOR TO SIGN DOCUMENTS FOR GETWELL ROAD PROJECT

RESOLUTION AUTHORIZING MAYOR DARREN MUSSELWHITE
TO EXECUTE CONTRACTS AND SIGN DOCUMENTS
ON BEHALF OF THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR THE GETWELL ROAD IMPROVEMENT PROJECT
NUMBER STP-1945-00 (001) LPA/104574-701000
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

Be it resolved that the City of Southaven Board of Alderman do hereby authorize the Mayor of Southaven, Darren Musselwhite, to execute and sign contracts on behalf of the City of Southaven for the Getwell Road Project funded by the Mississippi Department of Transportation.

On a motion by Alderman Payne and seconded by Alderman Ferguson the motion to adopt the forgoing resolution passed this the 17th day of June, 2014.

Alderman William Brooks YES

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Alderman Kristian Kelly YES

Alderman Shirley Beshears YES

Alderman George Payne YES

Alderman Joel Gallagher YES

Alderman Scott Ferguson YES

Alderman Raymond Flores YES

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

MOU FOR WIDENING GETWELL ROAD

Ron Smith, City Engineer, presented this item to the Board. Mr. Smith stated that this is a replacement MOU from the original that was signed several years ago by past administration. Mr. Smith further stated that the changes include the current Mayor's signature and the budget to include cost of construction engineering. Alderman Brooks made the motion to adopt the replacement MOU for widening Getwell Road. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

A copy of the MOU is attached to these minutes.

MOU FOR RESURFACING GETWELL ROAD

Ron Smith, City Engineer, presented this item to the Board. Mr. Smith stated that this agreement is with the Mississippi Department of Transportation (MDOT) for the purpose of establishing the agreed conditions under which LPA may utilize Transportation Management Area funds to complete the Getwell Road Resurfacing Project. A motion was made by Alderman Brooks to adopt the MOU. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the MOU is attached to these minutes.

RESOLUTION FOR LAKES OF NICHOLAS DRAINAGE PROJECT

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN,**

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MISSISSIPPI AUTHORIZING FOR DRAINAGE WORK AND REPAIRS AT LAKES OF NICHOLAS SUBDIVISION

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

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

WHEREAS, pursuant to the authority granted by Mississippi Code Section 21-19-13 and the Attorney General's Opinion to the City, the City desires to perform drainage work on the ditches located in the subdivision of the Lakes of Nicholas (collectively "the Project"), provided the City procures a temporary easement from the landowners, as the work will benefit the citizens of the City and promote the health, convenience and general welfare of the citizens of the City and is not being conducted solely for the benefit of private persons; and

WHEREAS, the City does not have any future obligation as a result of the City's drainage work for the Project and the work on the Project shall not create any additional rights for the benefit of any owner of public or private property.

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

1. Due to the public health of controlling mosquitos and welfare of children's safety and convenience of the citizens of the City, the City and its employees or representatives are authorized to perform the drainage repairs, including clearing and cleaning ditches and eradicating of beaver dams, for the Project and incur costs for the work. The representatives of the City shall adhere to all laws set forth in Mississippi Code 31-7-13 while performing the drainage repairs.
2. Before beginning work, the City shall procure a temporary easement allowing for the work and shall not maintain any obligation for any future work as a result of the drainage work being conducted.
3. The Mayor or his designee is authorized to effectuate the intent of this Resolution.

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

Alderman William Brooks 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 17th day of June, 2014.

**DARREN MUSSELWHITE,
MAYOR**

ATTEST:

CITY CLERK

BID RECOMMENDATIONS FOR HURRICANE CREEK SEWER PROJECT – PHASE 4

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO ARGO CONSTRUCTION CORPORATION

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven (“City”) previously advertised for Phase 4 of the Hurricane Creek Sewer Project (“Project”); and

WHEREAS, the City’s Engineer and Neal Schaffer 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

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WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that Argo Construction Company ("Argo") is the low bidder; and

WHEREAS, Argo had the low bid of \$429,420.00 and was the most responsive to the bid specifications; and

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

WHEREAS, the City desires to conditionally award the contract for the Project to Argo contingent upon final approval of the Mississippi Department of Environmental Quality ("MDEQ").

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 Engineer and Neel Schaffer, the City hereby conditionally awards the contract to Argo in the amount of \$429,420.00, which is contingent upon MDEQ approval.

2. The City hereby waives the informality of Argo not including a photocopy of the original as such error did not affect the competitive nature of the bid and create any advantage for Argo.

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

4. The Mayor or his designee is authorized to execute a contract with Argo and other documentation required in order to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Payne 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 17th day of June, 2014.

Darren Musselwhite, MAYOR

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ATTEST:

CITY CLERK

A copy of the recommendation letter and bid tabulation sheet is attached to these minutes.

BID RECOMMENDATION FOR STARLANDING AND HWY 51 SEWER LINE RELOCATION

Ray Humphrey, Utilities Director, presented this item to the Board. Mr. Humphrey stated that the City advertised for bids to relocate the pressure sewer main at the intersection of Highway 51 and Starlanding Road due to the redesign of that intersection. Mr. Humphrey further stated that the City has a MOU with MDOT that will fully reimburse all engineering and construction costs. Mr. Humphrey recommended that the bid be awarded to Argo Construction as the lowest and best bid. Alderman Payne made the motion to accept the recommendation. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

A copy of the recommendation letter and bid tabulation sheet is attached to these minutes.

RECOMMENDATION TO PERMANENTLY REMOVE ROBERT'S TOWING FROM WRECKER ROTATION

Mayor Musselwhite stated that additional information developed that prevented the need to remove Robert's Towing from the wrecker rotation.

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: **4060 Triple Crown Loop North, 1337 Vicksburg Drive, 6051 Caroline Cove, 6054 Caroline Cove, 8026 Stratford Drive, 8380 Greenbrook Parkway, 7660 Brookwood Place, 3260 Plum Point Drive, 5820 Westminister Lane**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other**

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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, June 17, 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, June 17, 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: **4060 Triple Crown Loop North, 1337 Vicksburg Drive, 6051 Caroline Cove, 6054 Caroline Cove, 8026 Stratford Drive, 8380 Greenbrook Parkway, 7660 Brookwood Place, 3260 Plum Point Drive, 5820 Westminster Lane** 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

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municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Kelly. 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 17th day of June, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

**SHEILA HEATH
CITY CLERK**

(SEAL)

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PLANNING AGENDA

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

ITEM #1 Application by Alvin Gilless to rezone 9.92 acres on the east side of Airways, south of Stateline Road from Office to Agricultural.

Mrs. Choat-Cook stated that the applicant is requesting to down zone 9.92 acres of property on the east side Airways Boulevard, south of Stateline Road from Office to Agricultural. Mrs. Choat-Cook stated that the applicant has a purchaser that wants to utilize the land for a personal home for her and her elderly parents. Mrs. Choat-Cook stated that Staff recommendation would be to rezone the property to Estate Residential, in which, will not allow livestock and farming type development. Alderman Kelly 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 is attached to these minutes.

ITEM #2 Application by Julia Graves for a conditional use permit to allow a reception hall to be located at 9061 Millbranch Road

Mrs. Choat-Cook stated that this application is for a conditional use permit to open a banquet / reception hall at 9160 Millbranch Road in an existing multi-tenant building. Mrs. Choat-Cook stated that per the application, the total square footage is 1,100 square feet with 225 of that be incorporated into storage for the site. The banquet facility will utilize 875 square feet. Per the applicant, the types of banquets to be held at the facility are kid's birthdays, baby showers, small business meetings, and small receptions. There will be no family reunions, teenage, adult, or bachelor parties. Also, there will not be any alcohol or smoking on the premises. Mrs. Choat-Cook stated that pending the applicant can comply with the >50 people on site at any one time and maintains the no alcohol stipulation, then 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 requirements. Alderman Beshears made the motion to approve the conditional use permit. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

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

MAYOR'S REPORT

Mayor Musselwhite reported that the Citizen Request Tracker program is in place and available to the public. Mayor Musselwhite stated that this is a user-friendly program that has been used all over the United States and will create a more formal way to guarantee our services to our citizens. Mayor Musselwhite also

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stated that once a citizen creates an account and is registered, they will be able to log in and report concerns, ask questions or upload photos by either using a computer or I Phone. When using an I Phone, the Citizen Request Tracker app will need to be downloaded from iTunes. Mayor Musselwhite stated that this will give better service to the citizens and strongly encouraged everyone to use the program.

Mayor Musselwhite stated that the Annual MML Conference will be held June 23 through June 25 and City officials that attend the conference will need approval for travel from the Board. Alderman Brooks made the motion to approve travel for City officials to attend the conference. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously. In addition, Mayor Musselwhite asked the Board how they would like to handle mileage reimbursement. As it stands, our city handbook allows us to pay in advance for mileage. Mayor Musselwhite stated that he was indifferent, but wanted to hear from the Board if the mileage should continue to be issued prior to travel or request receipts for reimbursement when the employee returns. Alderman Brooks stated that it should be at the discretion of the Department Head. The Board agreed to leave the mileage reimbursement policy as it stands.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket

June 17, 2014

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Madelyn Davis	Concessions	Park Tournaments - 412	June 3, 2014	\$7.25
Talor Tucker	Concessions	Park Tournaments - 412	June 4, 2014	\$7.25
Khrista Talley	Concessions	Park Tournaments - 412	June 4, 2014	\$7.25

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Kasey Shipman	Concessions	Park Tournaments - 412	June 4, 2014	\$7.25
Raven Richardson	Concessions	Park Tournaments - 412	June 16, 2014	\$7.25
Dondrell Franklin	Seasonal Laborer	Parks and Recreation - 411	June 16, 2014	\$8.00
John Taylor	Laborer	Utilities Maintenance - 825	June 23, 2014	\$10.20

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Michael Moore Jr.	Concessions	Concessions - Cook	June 10, 2014	\$8.00
Harold Mears	Code Enforcement	No Change	June 16, 2014	\$14.00

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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Brandon Harris	Seasonal Laborer	Parks and Recreation - 411	June 1, 2014	\$8.00
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Christian Hopper	Concessions - Cook	Park Tournaments - 412	June 10, 2014	\$8.00
Lauren Teichert	Concessions	Park Tournaments - 412	June 10, 2014	\$7.25
Jeffrey Widmer	Patrol Officer III	Police - 211	June 15, 2014	\$20.49
Mason Wilson	P/T Laborer	Parks and Recreation - 411	June 20, 2014	\$7.25

Alderman Brooks made the motion to approve the Personnel Docket of June 17, 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 FEMA/MEMA has requested a soil sample be taken from the storm shelter site located adjacent to the existing Dorchester Drive and Highway 51. Mr. Manley stated that Geotechnology, Inc. has proposed to perform a geotechnical subsurface exploration not to exceed \$5,800.00, in which, is fully reimbursable through the grant. Mr. Manley further stated that this is a time sensitive matter and requested approval of the contract. Alderman Gallagher made the motion to approve the contract with Geotechnology, Inc. and allow the Mayor to sign. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

A copy of the agreement is attached to these minutes.

OLD BUSINESS

Hurricane Creek Professional Services Amendment #1

Mayor Musselwhite stated that there will not be any discussion at this time.

CLAIMS DOCKET

After removal of voucher number 221934 in the amount of \$191.68 payable to Petty Cash, a motion was made by Alderman Payne to approve the Claims Docket of June 17, 2014, including demand checks and payroll in the amount of \$1,200,851.63. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

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221132, 221141, 221250, 221334, 221472, 221552, 221589, 221623, 221647, 221649, 221661, 221763, 222007, 222009, 222152, 222158

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 the 17th day of June, 2014.

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of June 17, 2014 in the amount of \$4,010.68. 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	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 17th day of June, 2014.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

A copy of the Executive Session minutes are maintained in the City Clerk's office.

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A motion was made by Alderman Flores to allow for discussion regarding the options for entering into a contract for the City Engineer Services. The motion was seconded by Alderman Brooks. The motion passed by unanimous vote.

The Mayor discussed with the Board the terms of the contract with Civil Link. After discussion and questions regarding fees, duties, termination procedures and contract amendment procedures for future projects, a motion was made by Alderman Brooks to enter into a professional services contract with Civil Link for City Engineering Services as set forth in the contract. The motion was seconded by Alderman Flores. The motion passed by unanimous vote.

Mayor Musselwhite added it should be noted that he and Whitney Choat-Cook, Planning Director, will be attending classes to become LPA Certified.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, June 17, 2014 at 8:15 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi

COMCAST BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: Southaven Water - Rutland

ID#: 6390596

CUSTOMER INFORMATION (Service Location)	
Address 1 <u>8507 INVERNESS</u>	City <u>SOUTHAVEN</u>
Address 2 _____	State <u>MS</u>
Primary Contact Name <u>Ray Humphrey</u>	ZIP Code <u>38672</u>
Business Phone <u>(901) 831-0244</u>	County _____
Cell Phone _____	Email Address <u>rhumphrey@southaven.org</u>
Pager Number _____	Primary Fax Number _____
Technical Contact Name _____	Tech Contact On-Site? <u>No</u>
Technical Contact Business Phone _____	Technical Contact Email _____
Property Manager Contact Name _____	Property Mgr. Phone _____

COMCAST BUSINESS SERVICES

Selection (X)	
Business Voice	<input type="checkbox"/>
Business Internet	<input checked="" type="checkbox"/>
Business TV	<input type="checkbox"/>
Business Signature Support	<input type="checkbox"/>

Service Term (Months)	<u>36</u>
------------------------------	-----------

COMCAST BUSINESS SERVICES DETAILS

Business Voice*

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines	0		
Adtl. F.F. Voice Lines w/ pkg.			
4+ Lines			
Basic Lines	0		
Fax Lines			
Toll Free Numbers			
Equipment Fee			

VOICE OPTIONS	Selection(X)	Total Cost
VoiceMail	0	
Directory Listing Suppression		
Auto-Attendant		

Comcast Business Packages

Package Name:	PACKAGE DESCRIPTION

Business Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost
Starter	X	\$69.95
Preferred		
Other		
Equipment Fee	X	\$9.95

Business TV*

TV SELECTIONS	Selection(X)	Total Cost
Basic		
Select		
Information & Entertainment		
Variety		
Standard		
Preferred		
Music Choice Standalone		

INTERNET SELECTIONS	Selection(X)	Non-Recurring Charge
Wireless Gateway Fee		

*Business Internet speed tier selections not available in all markets. With the exception of Basic Connect, all Business Internet speed tiers from Comcast include two(2) Microsoft Outlook email boxes for no additional charge. The Basic Connect speed tier does not include such email boxes. Additional email boxes may be purchased separately. Comcast reserves the right to change this Microsoft Outlook email offering at any time, at its sole discretion, upon written notice to Customer.

INTERNET OPTIONS	Selection(X)	Total Cost
Microsoft Outlook Office Email	X	Included
Web Hosting - Starter	X	Included
Static IP - 1	X	\$14.95
Dynamic IPV6		
Wi-Fi		

* Internet selections & options not available in all markets.

TV OPTIONS	Selection	Total Cost
Sports Pack**		
Music Choice W/Comcast Business		
Canals Selecto		
Other Programming		
Other Programming		
Other Programming		

TV OUTLETS	Quantity	Unit Cost	Total Cost
Additional Outlets			
HD Outlet Charges			

mini mDTA/mDTA Type	# of Outlets	NRC	MRC

* Not available in home offices or public view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available for Standard & Preferred TV offers only.

Business Signature Support

Subscription Plans	Quantity	Unit Cost	Total Cost
Essentials			
Preferred			
Premier			
Premier for Server			
Bolt Ons			
Cloud Back-up Add-on			

Minutes, City of Southaven, Southaven, Mississippi

COMCAST
BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: Southaven Water - Rutland

ID#: 6390596

COMCAST BUSINESS TOTAL SERVICE CHARGES

Comcast Business	Selection(X)	Quantity	Unit Cost	Total Cost
Installation Fee	X		\$49.00	\$49.00
Voice Activation Fee*				
Auto-Attendant Setup Fee				
Voice Jack Fee				
Toll Free Activation Fee				
Directory Listing Fee				
One Time Fix Plans				
One-Time Tech Solve				
In Wall Wiring & Setup				
1st Drop				
2 plus Drops				
Second Cable Run				
Wireless Network Setup / 1 WorkStation Setup				
Work Station Setup Add-on				
Wireless Network Setup Add-on				
Onsite Survey				
Same Day Service				
Next Day Service				

Total Monthly Service Charge	\$94.85
Promotional Code (if applicable)	_____
Discount On Internet(if applicable)	_____
Discount On Video(if applicable)	_____
Discount On Voice(if applicable)	_____
Discount On Signature Support(if applicable)	_____
Total Discount	\$0.00

Total Recurring Monthly Bill:* \$94.85

* Applicable federal, state, and local taxes and fees may apply.

* Per line activation fee, up to four (4) line maximum charge.

Total Installation Charges:* \$49.00

* Does not include Custom Installation Fees.

GENERAL SPECIAL INSTRUCTIONS

Minutes, City of Southaven, Southaven, Mississippi

**COMCAST
BUSINESS**

BUSINESS SERVICE ORDER AGREEMENT

Account Name: Southaven Water - Rutland

ID#: 6390596

COMCAST BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No	Equipment Selection	IP Gateway
Number of Static IPs*	1	Business Web Hosting	Yes

* If 5 or more Static IPs are requested a STATIC IP JUSTIFICATION FORM is required.

COMCAST BUSINESS TV CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:								
Outlet 1 - Primary			<div style="border: 1px solid black; height: 30px; width: 100%;"></div> <p>OUTLETS 9 & UP QUANTITY</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Analog</td><td></td></tr> <tr><td>Digital</td><td></td></tr> <tr><td>HDTV</td><td></td></tr> <tr><td>DTA</td><td></td></tr> </table>	Analog		Digital		HDTV		DTA	
Analog											
Digital											
HDTV											
DTA											
Outlet 2 - Additional											
Outlet 3 - Additional											
Outlet 4 - Additional											
Outlet 5 - Additional											
Outlet 6 - Additional											
Outlet 7 - Additional											
Outlet 8 - Additional											

COMCAST BUSINESS VOICE CONFIGURATION DETAILS

Phone #	Type	Voicemail	Customer Equipment
			Phone System Type (Key System, PBX, Other)
			Phone System Manufacturer
			Fax Machine Manufacturer
			Alarm System Vendor
			Point of Sale Device
			Telco Closet Location
			Hunt Group Configuration Details
			Hunt Group Features Requested (Yes/No)
			Hunt Group Configuration Type
			Hunt Group Pilot Number

Toll Free #	Calling Origination Area	Associated TN

Directory Listing Details

Directory <small>(Published, Non-Published, Unlisted)</small>	
Directory Listing Phone Number	
Directory Listing Display Name	
DA/DL Header Text Information	
DA/DL Header Code Information	
Standard Industry Code Information	

Additional Voice Details

Caller ID (Yes/No)	
Caller ID Display Name (max 15 char.)	
International Dialing (Yes/No)	No
Call Blocking (Yes/No)	
Auto-Attendant (Yes/No)	No

Minutes, City of Southaven, Southaven, Mississippi

COMCAST
BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: Southaven Water - Rutland

ID#: 6390596

CUSTOMER BILLING INFORMATION

Billing Account Name	<u>Southaven Water - Rutland</u>	City	<u>Southaven</u>
Billing Name (3rd Party Accounts)	_____	State	<u>MS</u>
Address 1	<u>8507 Inverness</u>	ZIP Code	<u>38672</u>
Address 2	_____	Billing Contact Email	<u>rhumphrey@southaven.org</u>
Billing Contact Name	<u>Ray Humphrey</u>	Billing Contact Phone	<u>(901) 831-0244</u>
Tax Exempt?*	<u>No</u>	Billing Fax Number	_____

* If yes, please provide and attach tax exemption certificate.

AGREEMENT

1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments"), collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

FOR SIGNATURE SUPPORT CUSTOMERS ONLY: Instead of the Comcast Business Terms and Conditions, your Agreement includes the Signature Support Terms and Conditions available at <http://business.signaturesupport.comcast.com/terms-and-conditions.html>.

2. Each Comcast Business Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

FOR SIGNATURE SUPPORT CUSTOMERS ONLY: The guarantee is applicable only to Signature Support subscription plans. If you use the service in the first 30 days, you will be refunded your subscription fees, but charged the applicable one-time fee.

3. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS VOICE SERVICE, I ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE E911 NOTICE:

E911 NOTICE

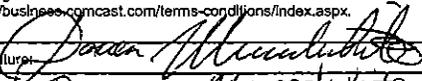
Comcast Business Voice service ("Voice") may have the E911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Voice, Comcast must have the correct service address for the Voice Customer. If Voice is moved to a different location without Comcast's approval, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice (including 911) may fail altogether.
- Voice uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.
- Voice calls, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.
- Comcast will need several business days to update a Customer service address in the E911 system. All change requests and questions should be directed to 1-800-391-3000. USE OF VOICE AFTER DELIVERY OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE ABOVE.

4. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

5. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

6. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx .	
Signature:	
Print:	<u>Darren Musselwhite</u>
Title:	<u>Mayor</u>
Date:	<u>6-17-14</u>

FOR COMCAST USE ONLY	
Sales Representative:	<u>Brooke Gray</u>
Sales Representative Code:	_____
Sales Manager/Director:	<u>Bryan Moultrie</u>
Sales Manager/Director:	_____
Division:	<u>Central</u>
Lead ID:	<u>6390596</u>

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF SUPPOR BY THE CITY OF SOUTHAVEN FOR THE INTELLIGENT TRANSPORTAION SYSTEMS (ITS) PROJECT

WHEREAS, the Mississippi Department of Transportation (MDOT) made \$1.5 Million in federal Congestion Mitigation and Air Quality (CMAQ) funding available to local agencies within the Mississippi portion of the Memphis Nonattainment Area for Federal fiscal years 2013 and 2014; and

WHEREAS, the MDOT issued a solicitation for eligible projects to on September 25, 2013; and

WHEREAS, all eligible jurisdictions cooperatively determined a single, large project would be more beneficial to Desoto County residents; and

WHEREAS, the MDOT agreed oversee a project and to match the \$3 Million in CMAQ funding at an equal share if the local jurisdictions could agree upon a single project scope; and

WHEREAS, with input from the local jurisdictions, the MDOT developed a draft project plan and initial cost estimate for an Intelligent Transportation System (ITS) project; and

WHEREAS, the cost for professional engineering services and construction is estimated to be approximately \$9.5 Million; and

WHEREAS, the project is expected to improve mobility and reduce congestion, reduce travel delays and the number of stops required on arterial routes, provide real time traveler information, improve incident management and emergency response, and monitor travel timer performance and reliability; and

WHEREAS, the MDOT has requested support of the Boards of the affected local jurisdictions to oversee the project and utilize the \$3 Million CMAQ funds.

NOW, THEREFORE, BE IT RESOLVED, that the City of Southaven supports the project plan as proposed by the MDOT and agrees that the MDOT should move forward with the development and construction of the ITS project utilizing the \$3 Million in CMAQ funds.

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Minutes, City of Southaven, Southaven, Mississippi

A motion was made by Alderman Brooks to approve the foregoing Resolution. The foregoing Resolution was seconded by Alderman Gallagher and brought to a vote as follows:

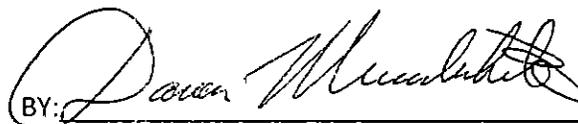
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman George Payne	voted: YES
Alderman William Brooks	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 17 day of June 2014.

CITY OF SOUTHAVEN, MISSISSIPPI



ATTEST:

BY: 

DARREN MUSSELWHITE, MAYOR


SHEILA HEATH, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SNOWDEN GROVE TO HEALING HEARTS CHILD ADVOCACY CENTER FOR 5K RUN ON FEBRUARY 28, 2015

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3 and 21-17-1(3)(b)(ii) and 21-19-65, the City desires to provide a lease donation of the Southaven Snowden Grove ("Snowden") to the Healing Hearts Child Advocacy Center ("Center") on February 28, 2015 for a 5K to benefit the Center; and

WHEREAS, the City has control of the municipal property at Snowden and has the authority under the City's Rental Policy to donate use of Snowden to the Center as it a non-profit entity and Center will use Snowden to host a 5k Fundraiser which will benefit the Center and its mission of helping children in the community; and

WHEREAS, the City finds that the Center's mission and purpose for this specific fundraiser at Snowden on February 28, 2015 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows the Center to utilize via an in-kind donation of the lease from the City; and

WHEREAS, pursuant to Mississippi Code 21-19-65, the City desires to provide an in-kind match, via donation of Snowden, of the funds raised by the Center at the fundraiser to promote and support the social and community service program of helping disadvantaged children that the Center provides.

**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 Snowden to the Center on February 28, 2015 to assist with the fundraiser, as a match as part of the in-kind donation provided by the City, and to assist the efforts of the fundraiser to benefit the Center 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 Snowden, and desires to advance the moral interest of the City by allowing Snowden to be used by the Center for the fundraiser based on the purposes of the fundraiser.

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

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Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 17th day of June, 2014.



ATTEST:

Shula Heath
CITY CLERK'S OFFICE

Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

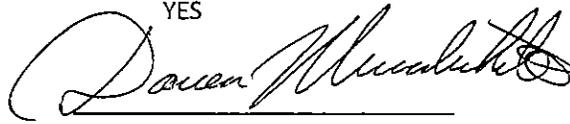
Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION AUTHORIZING MAYOR DARREN MUSSELWHITE
TO EXECUTE CONTRACTS AND SIGN DOCUMENTS
ON BEHALF OF THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR THE GETWELL ROAD IMPROVEMENT PROJECT
NUMBER STP-1945-00 (001) LPA/104574-701000
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

Be it resolved that the City of Southaven Board of Alderman do hereby authorize the Mayor of Southaven, Darren Musselwhite, to execute and sign contracts on behalf of the City of Southaven for the Getwell Road Project funded by the Mississippi Department of Transportation.

On a motion by Alderman Payne, and seconded by Alderman Ferguson, the motion to adopt the forgoing resolution passed this the 17th day of June, 2014.

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


DARREN MUSSELWHITE, MAYOR




CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Lisa M. Hancock
Deputy Executive Director/
Administration



Melinda L. McGrath
Executive Director

Mike Tagert
Northern District Commissioner

Mark Holley
District 1 Engineer

James M. Turner
District 2 Engineer

P. O. Box 660 / Batesville, MS 38606-0660 / Telephone (662) 563-4541 / FAX (662) 563-0138 / GaMDOT.com

June 3, 2014

Mayor Darren Musselwhite
Attn: Ron Smith
8710 Northwest Dr.
Southaven, MS 38671

RE: STP-1945-00(001)LPA 104574-701000
DeSoto County

Dear Mayor Musselwhite:

Please find enclosed two original Memorandum of Understanding for your execution. Once signed, please return both original documents to my office for further processing.

If you have any questions, please contact me at 662-563-4541.

Sincerely,

Brian Copeland
District LPA Engineer

Cc:
File



Minutes, City of Southaven, Southaven, Mississippi

STP-1945-00(001)LPA 104574-701000
Getwell Road
City of Southaven

4.4.2014 D:\temp\p10

REPLACEMENT Memorandum of Understanding

STP-1945-00(001)LPA 104574-701000
Getwell Road
City of Southaven

This Replacement Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Southaven (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize Small Urban & MPO funding source and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

WHEREAS, the LPA has announced its intentions to widen Getwell Road from Hwy 302 to the Tennessee State line; (hereinafter referred to as the "PROJECT"); and

WHEREAS, it is anticipated that approximately \$6,158,189.00 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before September 30, 2014. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

WHEREAS, the MDOT requires the LPA to provide the local share previously stated; and

WHEREAS, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

Minutes, City of Southaven, Southaven, Mississippi

STP-1945-00(001)LPA 104574-701000
Getwell Road
City of Southaven

4.4.2014 Belleclair

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.
2. Follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.
3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. Be responsible for all maintenance of the PROJECT during and after completion.
5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.
6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. Promptly pay any consultants or contractors monies due them within 45 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.
8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.
9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or

Minutes, City of Southaven, Southaven, Mississippi

STP-1945-00(001)LPA 104574-701000
Getwell Road
City of Southaven

4.4.2014 Delleplate

subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees that any project that uses federal funds shall be properly maintained at all times. If such required maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency.

14. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.

2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.

Minutes, City of Southaven, Southaven, Mississippi

STP-1945-00(001)LPA 104574-701000
Getwell Road
City of Southaven

4.4.2014 Postscript

3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

ARTICLE II. GENERAL PROVISIONS

A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.

C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

Minutes, City of Southaven, Southaven, Mississippi

STP-1945-00(001)LPA 104574-701000
Getwell Road
City of Southaven

4.4.2014 boilerplate

E. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

F. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure to deal with all storm water issues as defined in the permit and/or PDM.
- j. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
- k. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

G. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Minutes, City of Southaven, Southaven, Mississippi

STP-1945-06(001)LPA 104574-701000
Gehwell Road
City of Southaven

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Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671
Phone: (662) 280-2489
Fax: (662) 280-6556

For Technical Matters:

COMMISSION:
District LPA Coordinator -- District 2
MDOT
PO BOX 660
Batesville, MS 38606
Phone: (662) 563-4541
Fax: (662) 563-0138

LPA:
Ron Smith
City of Southaven
8710 Northwest Drive
Southaven, MS 38671
Phone: (662) 280-2489
Fax: (662) 280-6556

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will

Minutes, City of Southaven, Southaven, Mississippi

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Getwell Road
City of Southaven

4.4.2014 Dellepinc

neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

Minutes, City of Southaven, Southaven, Mississippi

STP-1945-00(001)LPA 104574-701000
Getwell Road
City of Southaven

4.4.2014 Baller date

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 17th day of June, 2014.



City of Southaven

Darren Musselwhite

Mayor Darren Musselwhite

Attested:

Sheela Heath
(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.



MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____.

Minutes, City of Southaven, Southaven, Mississippi

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Lisa M. Hancock
Deputy Executive Director/
Administration



Melinda L. McGrath
Executive Director

Mike Tagert
Northern District Commissioner

Mark Holley
District 1 Engineer

James M. Turner
District 2 Engineer

P. O. Box 660 / Batesville, MS 38606-0660 / Telephone (662) 563-4541 / FAX (662) 563-0138 / GoMDOT.com

June 3, 2014

Mayor Darren Musselwhite
Attn: Ron Smith
8710 Northwest Dr.
Southaven, MS 38671

RE: STP-7861-00(005)LPA 106871-701000
DeSoto County

Dear Mayor Musselwhite:

Please find enclosed two original Memorandum of Understanding for your execution. Once signed, please return both original documents to my office for further processing.

If you have any questions, please contact me at 662-563-4541.

Sincerely,

Brian Copeland
District LPA Engineer

Cc:

File

Minutes, City of Southaven, Southaven, Mississippi

STP-7861-00(005)LPA 106871-701000
Resurfacing Getwell Road
City of Southaven

4.4.2014, Dolly, Inc

Memorandum of Understanding

STP-7861-00(005)LPA 106871-701000
Resurfacing Getwell Road
City of Southaven

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Southaven (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize Transportation Management Area funds and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

WHEREAS, the LPA has announced its intentions to resurfacing Getwell Road from Hwy 302 (Goodman Road) to Church Road; (hereinafter referred to as the "PROJECT"); and

WHEREAS, it is anticipated that approximately \$960,000.00 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before September 30, 2014. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

WHEREAS, the MDOT requires the LPA to provide the local share previously stated; and

WHEREAS, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that

Minutes, City of Southaven, Southaven, Mississippi

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Resurfacing Gelwell Road
City of Southaven

4.4.2014 Bellerblau

may be allocated to this PROJECT

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.

2. Follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.

3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. Be responsible for all maintenance of the PROJECT during and after completion.

5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.

6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. Promptly pay any consultants or contractors monies due them within 45 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.

8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended)

Minutes, City of Southaven, Southaven, Mississippi

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Resurfacing Getwell Road
City of Southaven

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regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324e.

10. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees that any project that uses federal funds shall be properly maintained at all times. If such required maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency.

14. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.

2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.

Minutes, City of Southaven, Southaven, Mississippi

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Resurfacing Getwell Road
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4.4.2014 Boilerplate

3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

ARTICLE II. GENERAL PROVISIONS

- A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.
- C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
- D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

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Resurfacing Getwell Road
City of Southaven

4.4.2014 Dollars

E. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

F. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunals having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure to deal with all storm water issues as defined in the permit and/or PDM.
- j. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
- k. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

G. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it may be required to move the project to another fiscal year for the funds to be obligated.

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Resurfacing Getwell Road
City of Southaven

4.4.2014 Belleplais

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671
Phone: (662) 280-2489
Fax: (662) 280-6556

For Technical Matters:

COMMISSION:
District LPA Coordinator - District 2
MDOT
PO BOX 660
Batesville, MS 38606
Phone: (662) 563-4541
Fax: (662) 563-0138

LPA:
Ron Smith
City of Southaven
8710 Northwest Drive
Southaven, MS 38671
Phone: (662) 280-2489
Fax: (662) 280-6556

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will

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Resurfacing Getwell Road
City of Southaven

4.4.2014 Reletterplate

neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

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Resurfacing Getwell Road
City of Southaven

4.4.2014 bollplate

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 17th day of June, 2014



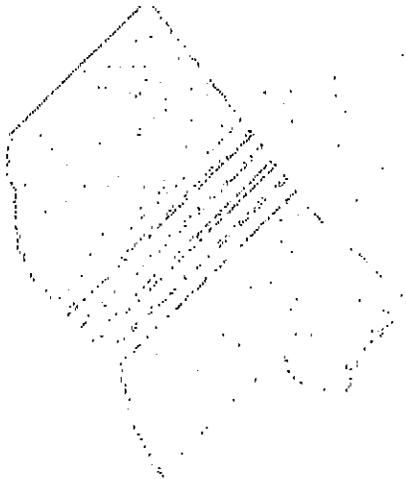
City of Southaven

Mayor Darren Musselwhite

Attested:

(Appropriate clerk etc)

So agreed this the 17th day of June, 2014



MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING FOR DRAINAGE WORK AND REPAIRS AT LAKES OF NICHOLAS SUBDIVISION

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

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

WHEREAS, pursuant to the authority granted by Mississippi Code Section 21-19-13 and the Attorney General's Opinion to the City, the City desires to perform drainage work on the ditches located in the subdivision of the Lakes of Nicholas (collectively "the Project"), provided the City procures a temporary easement from the landowners, as the work will benefit the citizens of the City and promote the health, convenience and general welfare of the citizens of the City and is not being conducted solely for the benefit of private persons; and

WHEREAS, the City does not have any future obligation as a result of the City's drainage work for the Project and the work on the Project shall not create any additional rights for the benefit of any owner of public or private property.

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

1. Due to the public health of controlling mosquitos and welfare of children's safety and convenience of the citizens of the City, the City and its employees or representatives are authorized to perform the drainage repairs, including clearing and cleaning ditches and eradicating of beaver dams, for the Project and incur costs for the work. The representatives of the City shall adhere to all laws set forth in Mississippi Code 31-7-13 while performing the drainage repairs.
2. Before beginning work, the City shall procure a temporary easement allowing for the work and shall not maintain any obligation for any future work as a result of the drainage work being conducted.

Minutes, City of Southaven, Southaven, Mississippi

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

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

Alderman William Brooks	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 17th day of June, 2014.



ATTEST:

Shirley Heath

CITY CLERK

Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO ARGO CONSTRUCTION CORPORATION

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for Phase 4 of the Hurricane Creek Sewer Project ("Project"); and

WHEREAS, the City's Engineer and Neal Schaffer 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 Argo Construction Company ("Argo") is the low bidder; and

WHEREAS, Argo had the low bid of \$429,420.00 and was the most responsive to the bid specifications; and

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

WHEREAS, the City desires to conditionally award the contract for the Project to Argo contingent upon final approval of the Mississippi Department of Environmental Quality ("MDEQ").

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 Engineer and Neal Schaffer, the City hereby conditionally awards the contract to Argo in the amount of \$429,420.00, which is contingent upon MDEQ approval.

2. The City hereby waives the informality of Argo not including a photocopy of the original as such error did not affect the competitive nature of the bid and create any advantage for Argo.

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

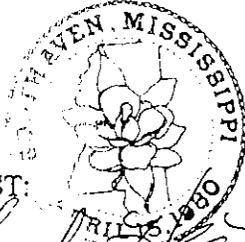
4. The Mayor or his designee is authorized to execute a contract with Argo and other documentation required in order to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

Following the reading of the foregoing Resolution, Alderman Brooks 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:

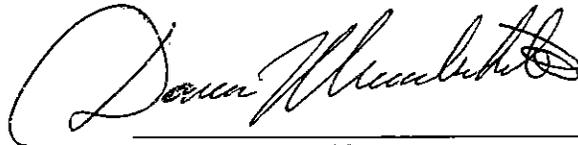
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 17th day of June, 2014.



ATTEST:


CITY CLERK



Darren Musselwhite, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental
scientists
landscape
architects

June 9, 2014
N-S Project No. NS.05146.064

Mr. Ron Smith
City Engineer
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: HURRICANE CREEK SEWER PROJECT – PHASE 4
LESTER ROAD PUMP STATION AND SEWER MAINS
AND LEGENDS WASETWATER LAGOON ABANDONMENT
UNIT BID TABULATION AND RECOMMENDATION

Dear Mr. Smith:

Neel-Schaffer, Inc. has reviewed and tabulated, on a line item basis, the three bids received on June 5, 2014, for the above referenced project. In ascending value order, the bids ranged as follows:

- | | |
|---------------------------------------|--------------|
| 1. Argo Construction Corporation | \$429,420.00 |
| 2. Madden Phillips Construction, Inc. | \$488,330.45 |
| 3. Encor, LLC | \$613,482.00 |

The lowest bid was received from Argo Construction Corporation in the amount of \$429,420.00. This amount is well below the construction estimate. The three bid proposals received each had one minor error: Argo Const. Corp.'s proposal did not include a photocopy of the original, Madden-Phillips Const.'s proposal did not include a copy of the Tennessee reciprocity rule, and Encor, LLC's bid total was miscalculated. Enclosed, you will find the approved *Unit Bid Tabulation*, which provides further details for these bids

A comprehensive review of the bid proposal from Argo Construction Corporation for completeness and accuracy revealed that the bid was fully responsive in accordance with the Bid Documents. Their proposal included acknowledgement of addenda, non-collusion affidavit, a list of subcontractors for the job, and all proper notarized signature. Based on the review for completion and tabulation of the bids, we recommend the contract for the above mentioned sewer project be **conditionally** awarded to Argo Construction Corporation, contingent upon final approval by the SRF Loan department.

To meet the requirements of the loan, a conditional *Notice of Award* needs to be issued to the lowest, responsive, and responsible bidder and to the MS Department of Environmental Quality, no later than June 26, 2014. This date is the deadline for receipt of the Bid Package, as well as the loan amendment, by the SRF loan department. The bid package will be subjected to a standard review by SRF and must receive approval before the contract can be formally awarded.

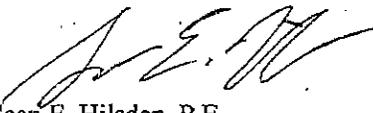
Minutes, City of Southaven, Southaven, Mississippi

Mr. Ron Smith, City Engineer
June 9, 2014
Page 2

If you have any questions or need additional information, please let us know.

Sincerely,

NEEL-SCHAFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

Enclosure

cc: Ron Smith, City of Southaven Engineer (via email)
Nick Manley, City of Southaven Attorney (via email)
Sheila Heath, City of Southaven Clerk (via email)



Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION - City of Southaven-MS		Argo Construction Corporation		Euscar, LLC		Madden-Phillips Construction, Inc.		
S146.064 - Hurricane Creek Sewer Project - Phase 4 Lester Road Pump Station and Sewer Mains & Legends Wastewater Lagoon Abandonment June 5, 2014								
Pay Item Description	Quantity	Unit	Unit Price (in figures)	Total Price (in figures)	Unit Price (in figures)	Total Price (in figures)	Unit Price (in figures)	Total Price (in figures)
BASE BIDD ITEMS								
1.0 Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 35,000.00	\$ 35,000.00	\$ 30,195.00	\$ 30,195.00
2.0 Maintenance of Traffic	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
3.0 Clearing and Grubbing	2	Acre	\$ 4,000.00	\$ 8,000.00	\$ 10,000.00	\$ 20,000.00	\$ 4,000.00	\$ 8,000.00
4.0 Erosion Control	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00	\$ 19,400.00	\$ 19,400.00
5.0 Seeding	2	Acre	\$ 1,400.00	\$ 2,800.00	\$ 2,000.00	\$ 4,000.00	\$ 1,600.00	\$ 3,200.00
6.0 Sodding	500	SY	\$ 4.00	\$ 2,000.00	\$ 5.00	\$ 2,500.00	\$ 3.85	\$ 1,925.00
7.0 Erosion Control Blanket	1,500	SY	\$ 2.00	\$ 3,000.00	\$ 3.00	\$ 4,500.00	\$ 2.50	\$ 3,750.00
8.0 Gravel Drive Repair	115	SY	\$ 35.00	\$ 4,025.00	\$ 20.00	\$ 2,300.00	\$ 10.65	\$ 1,224.75
8.1 Asphalt Drive Repair	35	SY	\$ 150.00	\$ 5,250.00	\$ 100.00	\$ 3,500.00	\$ 45.00	\$ 1,575.00
9.0 300# Rock Riprap, With Geotextile Fabric	1,000	Tons	\$ 40.00	\$ 40,000.00	\$ 50.00	\$ 50,000.00	\$ 47.00	\$ 47,000.00
9.1 100# Rock Riprap, with Geotextile Fabric	50	Tons	\$ 40.00	\$ 2,000.00	\$ 50.00	\$ 2,500.00	\$ 47.00	\$ 2,350.00
10.0 Operation of Bypass Pump	20	Hours	\$ 70.00	\$ 1,400.00	\$ 100.00	\$ 2,000.00	\$ 150.00	\$ 3,000.00
11.0 Force Main, 6" C900 PVC Pipe (open trench)	3,855	LF	\$ 15.00	\$ 57,825.00	\$ 20.00	\$ 77,100.00	\$ 12.90	\$ 49,729.50
12.0 Force Main, 6" HDPE DR-11 Pipe (Horizontal Directional Drill)	430	LF	\$ 50.00	\$ 21,500.00	\$ 43.00	\$ 18,490.00	\$ 44.45	\$ 19,113.50
13.0 Gravity Main, 8" SDR 26 PVC Pipe (open trench)	1,036	LF	\$ 20.00	\$ 20,720.00	\$ 35.00	\$ 36,260.00	\$ 22.00	\$ 22,792.00
13.1 Gravity Main, 12" SDR26 PVC Pipe (open trench)	130	LF	\$ 30.00	\$ 3,900.00	\$ 45.00	\$ 5,850.00	\$ 25.75	\$ 3,347.50
14.0 Gravity Main, 20" Steel Casing with 12" SDR26 PVC Carrier Pipe (open trench)	200	LF	\$ 100.00	\$ 20,000.00	\$ 169.00	\$ 33,800.00	\$ 106.00	\$ 21,200.00
15.0 Precast Concrete Manhole (48" Dia.)	44	VLF	\$ 340.00	\$ 14,960.00	\$ 463.00	\$ 20,372.00	\$ 560.00	\$ 24,640.00
16.0 Sewage Combination Valve and Vault	3	EACH	\$ 2,500.00	\$ 7,500.00	\$ 4,000.00	\$ 12,000.00	\$ 3,260.00	\$ 9,780.00
17.0 Connect to Existing Manhole	3	EACH	\$ 3,000.00	\$ 9,000.00	\$ 2,000.00	\$ 6,000.00	\$ 3,054.00	\$ 9,162.00
18.0 18" Reinforced Concrete Pipe (Class II)	16	LF	\$ 50.00	\$ 800.00	\$ 100.00	\$ 1,600.00	\$ 50.00	\$ 800.00
19.0 18" Reinforced Concrete Flared End Section	2	EACH	\$ 750.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 800.00	\$ 1,600.00

Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION - City of Southaven, MS 3146064 - Hurricane Creek Sewer Project - Phase 4 Lester Road Pump Station and Sewer Mains & Legends Wastewater Lagoon Abandonment June 5, 2014									
Pay Item Description	Quantity	Unit	Argo Construction Corporation			Enscor, LLC			Madden-Phillips Construction, Inc.
			Unit Price (in figures)	Total Price (in figures)	Unit Price (in figures)	Total Price (in figures)	Unit Price (in figures)	Total Price (in figures)	
PHASE BIDDINGS									
20.0 Crushed Limestone Surface	50	CY	\$ 60.00	\$ 3,000.00	\$ 67.00	\$ 3,350.00	\$ 63.00	\$ 3,150.00	
20.1 Asphalt Drive	150	SY	\$ 50.00	\$ 7,500.00	\$ 46.00	\$ 6,900.00	\$ 61.40	\$ 9,210.00	
21.0 6' Chain Link Fence (PVC Coated)	104	LF	\$ 60.00	\$ 6,240.00	\$ 115.00	\$ 11,960.00	\$ 37.80	\$ 3,931.20	
22.0 Pump Station General Site Construction	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 17,500.00	\$ 17,500.00	\$ 19,090.00	\$ 19,090.00	
23.0 Pump Station Equipment and Enclosure	1	LS	\$ 75,000.00	\$ 75,000.00	\$ 85,000.00	\$ 85,000.00	\$ 68,055.00	\$ 68,055.00	
24.0 Pump Station Wellwell Construction	1	LS	\$ 28,500.00	\$ 28,500.00	\$ 50,000.00	\$ 50,000.00	\$ 26,940.00	\$ 26,940.00	
25.0 Pump Station Electrical and Communication Construction	1	LS	\$ 45,000.00	\$ 45,000.00	\$ 63,000.00	\$ 63,000.00	\$ 44,770.00	\$ 44,770.00	
26.0 Legends Wastewater Lagoon Abandonment	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 25,000.00	\$ 25,000.00	\$ 19,400.00	\$ 19,400.00	
				\$ 429,420.00				\$ 613,482.00	\$ 489,330.45

* - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the charges marked above.

NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of June 5, 2014.


 SIGNATURE ENGINEER

Minutes, City of Southaven, Southaven, Mississippi



CITY OF SOUTHAVEN

At the "Top" of Mississippi

UTILITY DIVISION

May 13, 2014

Honorable Mayor Musselwhite and
Southaven Board of Aldermen

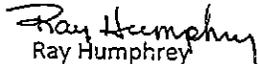
Reference: Highway 51 & Starlanding Road Sewer Main Relocation
Bid Award Recommendation – Argo Construction

Dear Mayor and Board,

As you recall, we advertised for bids to relocate the pressure sewer main at the intersection of Starlanding Road and Highway 51 due to the redesign of that intersection by MDOT. Initially, the cost associated with the relocation will be paid by the city and then will be fully reimbursed by MDOT.

Attached, is a letter from Civil-Link Engineering, recommending the bid to be awarded to Argo Construction based off bid tabulations as the lowest and/or best bid. I ask for your consideration to award this bid based off the information provided. Please let me know if you have any questions regarding this matter.

Sincerely,


Ray Humphrey
Director of Utilities
City of Southaven

Minutes, City of Southaven, Southaven, Mississippi



May 9, 2014
C-L Project No. 110921-070

Ms. Sheila Heath
City Clerk
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: HIGHWAY 51 AND STARLANDING PRESSURE SEWER RELOCATION PROJECT
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Ms. Heath

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on May 30, 2014 for the above mentioned project and as a result we recommend the award of this project in the amount of \$62,868.00 to Argo Construction Corp. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid and initiate the issuance of the construction contract information.

The City currently has an MOU with MDOT on this project stipulating the project's full reimbursement to the city. If you have any questions or concerns, please give me a call.

Sincerely,

CIVIL - LINK, LLC

A handwritten signature in black ink, appearing to read "Dan Cordell", is written over the typed name.

Dan Cordell, PE
President

CC: Ray Humphrey

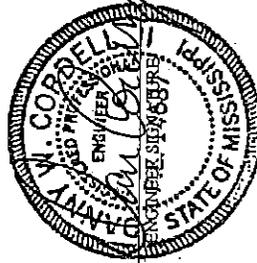
5779 Getwell Rd, Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION CITY OF SOUTHAVEN PROJECT: HIGHWAY 51 AND STARLANDING PRESSURE SEWER RELOCATION Friday, May 30, 2014									
Item	Description	Unit	Estimated Quantity	Argo Construction Corp.		Madden Phillips Inc.		L&T Construction	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/Demobilization	LS	1.0	xxxxx	\$ 2,100.00	xxxxx	\$ 5,000.00	xxxxx	\$ 2,000.00
2	Clearing and Grubbing	LS	1.0	xxxxx	\$ 700.00	xxxxx	\$ 5,000.00	xxxxx	\$ 3,000.00
3	Remove of Air Release Valve	EA	1.0	\$ 700.00	\$ 700.00	\$ 1,800.00	\$ 1,800.00	\$ 2,500.00	\$ 2,500.00
4	Silt Fence	LF	750.0	\$ 4.00	\$ 3,000.00	\$ 3.50	\$ 2,625.00	\$ 5.25	\$ 3,937.50
5	Straw Bales	EA	12.0	\$ 19.00	\$ 228.00	\$ 10.00	\$ 120.00	\$ 20.00	\$ 240.00
6	Seeding, Fertilizer, and Mulch	L.S.	1.0	xxxxx	\$ 900.00	xxxxx	\$ 2,200.00	xxxxx	\$ 3,500.00
7	12" Ductile Iron Force Main	LF	480.0	\$ 93.00	\$ 44,640.00	\$ 81.00	\$ 38,880.00	\$ 89.68	\$ 43,046.40
8	Connect to Existing Force Main	EA	2.0	\$ 1,800.00	\$ 3,600.00	\$ 1,890.00	\$ 3,780.00	\$ 2,500.00	\$ 5,000.00
9	Sewage Combination Air Vacuum Valve	EA	1.0	\$ 7,000.00	\$ 7,000.00	\$ 5,320.00	\$ 5,320.00	\$ 5,957.00	\$ 5,957.00
BID TOTAL					\$62,888.00	\$64,725.00	\$69,180.90		

(X) - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the charges marked above.
 NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of May 30, 2014



6/10/14
DATE

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **4060 Triple Crown Loop North, 1337 Vicksburg Drive, 6051 Caroline Cove, 6054 Caroline Cove, 8026 Stratford Drive, 8380 Greenbrook Parkway, 7660 Brookwood Place, 3260 Plum Point Drive, 5820 Westminister Lane**, 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, June 17, 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, June 17, 2014**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **4060 Triple Crown Loop North, 1337 Vicksburg Drive, 6051 Caroline Cove, 6054 Caroline Cove, 8026 Stratford Drive, 8380 Greenbrook Parkway, 7660 Brookwood Place, 3260 Plum Point Drive, 5820 Westminister Lane** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

Minutes, City of Southaven, Southaven, Mississippi

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 17th day of June, 2014.



CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

ATTEST:



SHEILA HEATH
CITY CLERK

(S E A L)

Minutes, City of Southaven, Southaven, Mississippi



**City Of Southaven
Office of Planning and Development
Rezoning 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:	Alvin Gilles PO Box 205 Southaven, MS 38671 901-351-0731
Total Acreage:	9.92 acres
Existing Zoning:	Office (O)
Proposed Zoning:	Agricultural (AG)
Location of Subdivision application:	East side of Airways Blvd, south of Stateline Road.
Comprehensive Plan Designation:	Office
Staff Comments:	The applicant is requesting to down zone 9.97 acres of property on the east side of Airways Blvd, south of Stateline Road from Office to Agricultural. Prior to the office zoning, this property was zoned agricultural. The applicant has a purchaser for the property that wants to utilize the land for a personal home for her and her elderly parents. There will be nothing else on the parcel of land except single family residential homes. There is an existing home on the site which is not currently being occupied. There is an identified existing access onto the site from Airways Blvd.
Staff Recommendations:	

Minutes, City of Southaven, Southaven, Mississippi

Although the Comprehensive Plan for this parcel of land shows Office zoning, staff feels that down zoning the site to its original state to be used for single family residential is an agreeable compromise. Staff would ask that instead of approving Agricultural, which allows livestock and farming type development, that the commission rezone the property to Estate Residential. Estate Residential has the exact bulk regulations of the AG zone; however, it does not allow for livestock or farming type development. Revising the approval designation to this category will still allow the applicant to follow through with the plans of single family residential homes for themselves and their parents. If at any point, owner were to change their mind, they would be required to go through the rezoning process again which would allow only the office zoning. Pending the down zoning is approved staff would add that the applicant will need to pave the driveway a certain distance back from Airways, where gravel is not visible from the road prior to occupying the proposed dwellings. Staff recommends approval with these comments.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi

05 May 2014

Mrs. Whitney Choat Cook
Planning Director
City of Southaven
8710 Northwest Drive
Southaven, Mississippi. 38671

Dear Whitney;

At the request of Mr. Alvin Gilless please find attached a rezoning application for a 9.92 acre tract known as 8626 Airways Boulevard. The tract is just south of Airport industrial Drive and North of Access Drive and is bordered on the North, East and South sides by Greenbrook Lake. The tract is currently unoccupied with a residential house built in 2008.

The request is to rezone the property from its current zoning of "O" (Office) back to "A" (Agricultural). The tract has been marketed extensively for office use and condominium use for many years but these efforts have not been successful. The Unique location and shape of the parcel may have been one of its significant weaknesses. The parcel has not developed over the years as planned. The current zoning of office may have been premature or in error, as shown historical or looking back on the parcel, when changed from Agricultural. The adjacent properties are zoned office and C-1 and are also not developed. It's time, that certain individual or specific use as office has not materialized at present. The current owner has a present opportunity to use the property as agricultural and respectively request the City to approve the rezoning request from office to Agriculture.

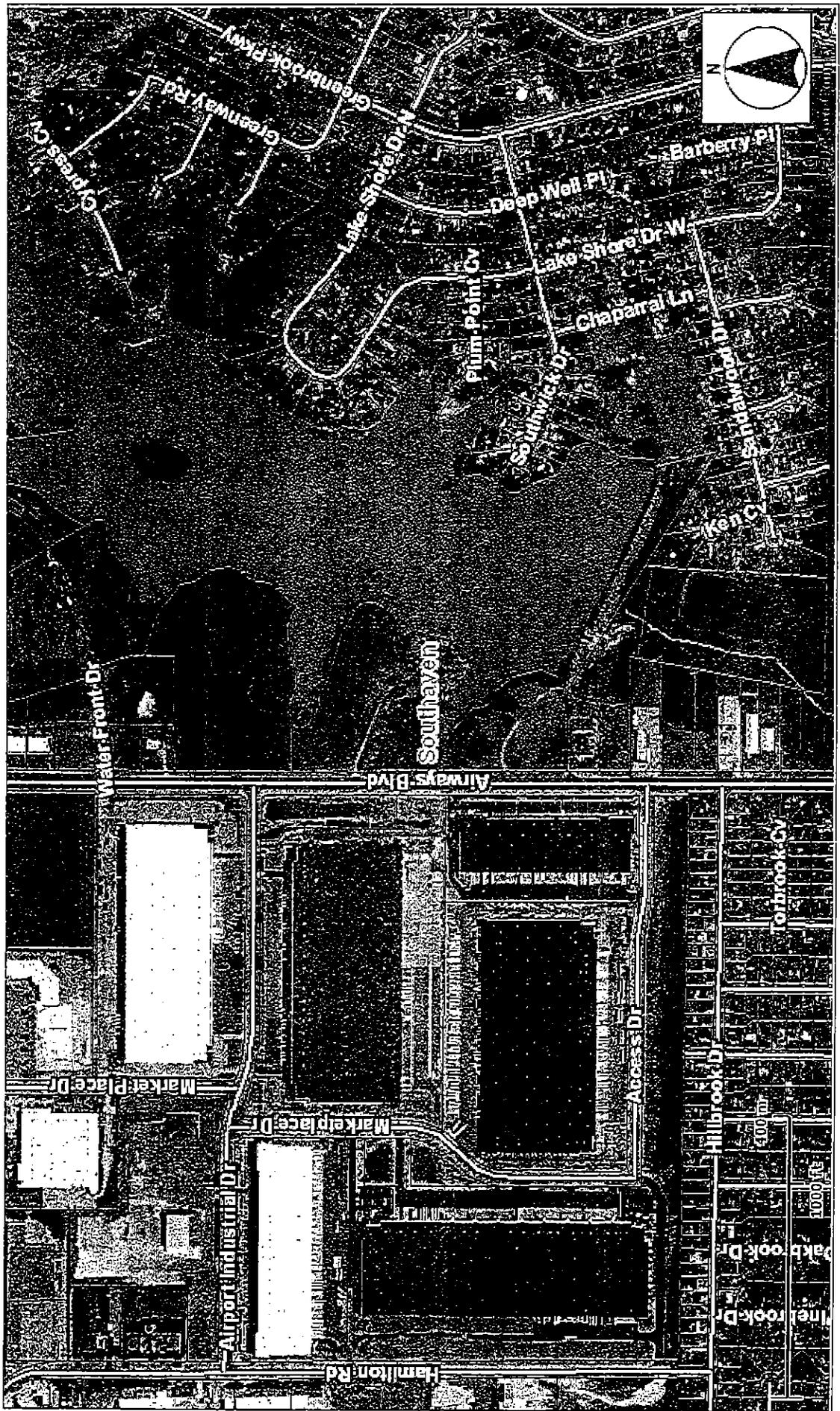
Please call if you have any questions or need any additional information.

Sincerely,

Robert G. Jones, President

Minutes, City of Southaven, Southaven, Mississippi

Gilless



Minutes, City of Southaven, Southaven, Mississippi



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:	
<p>Per section Chapter 6, Sec. 13-12(m) <i>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.</i></p>	
Comprehensive Plan Designation:	NA
Staff Comments:	
<p>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</p>	

Minutes, City of Southaven, Southaven, Mississippi

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:**

Minutes, City of Southaven, Southaven, Mississippi

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 showers, kiddie parties etc.

OWNER	APPLICANT
Name: <u>Brown Properties</u>	Name: <u>Jillia Graves/Balloan Events</u>
Address: <u>187 Steteline Rd E</u>	Address: <u>9160 Millbranch Rd</u>
Phone: <u>662-393-2255</u>	Phone: <u>662-298-6542</u>

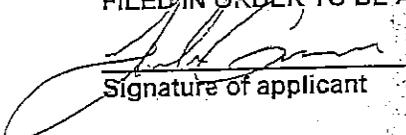
THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered. 8 1/2 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:**

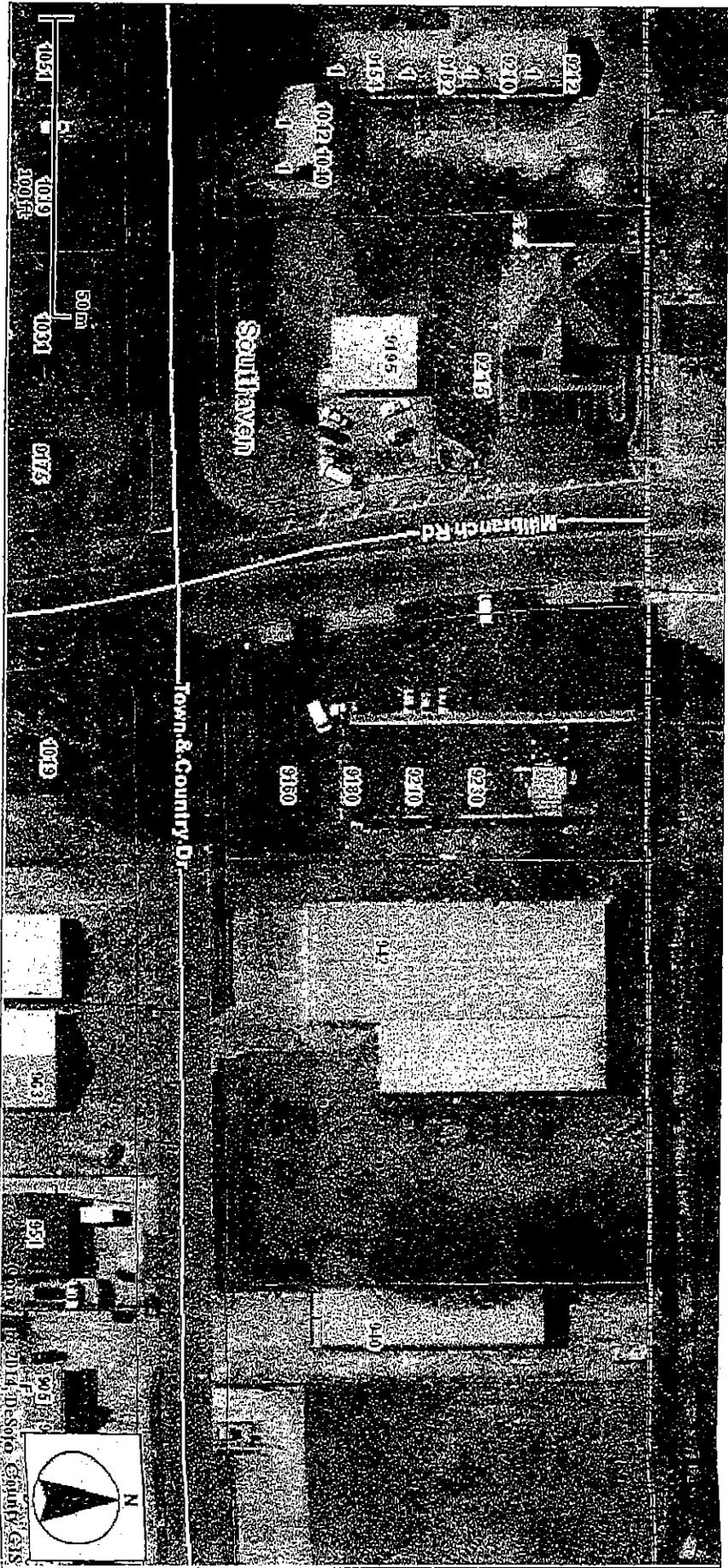
- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community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

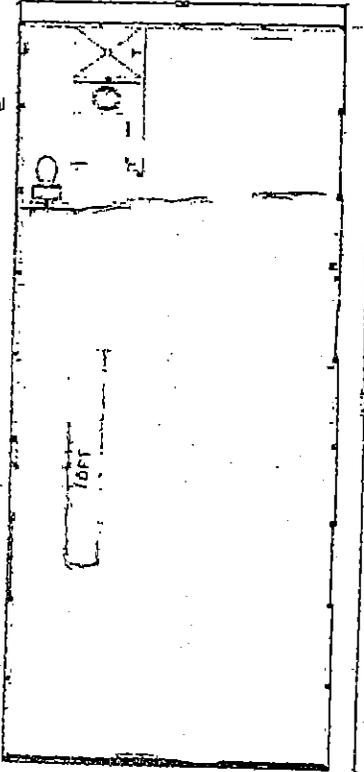


Minutes, City of Southaven, Southaven, Mississippi

Location: 9160 Millbranch Rd, Southaven, Ms 38671

Terry's Home and Commercial Improvement
662-489-7197

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 installation capacity is now 49 people



11' 400 50 11'
SCALE 3/16" = 1'

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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 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 MAINTAIN THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number and 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.

[Signature] Date 05/04/2014
Applicant Signature

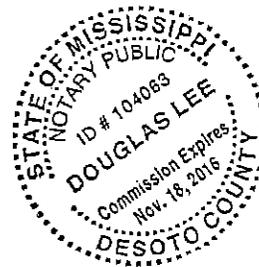
This instrument was acknowledged before me this 1st day of May, 2014 by Julia Graves. In witness whereof I hereunto set my hand and official seal.

[Signature]
My commission expires Nov. 18, 2016

NOTARY PUBLIC

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



Minutes, City of Southaven, Southaven, Mississippi



June 12, 2014

P023307.01

Mr. Chris Wilson
City Administrator/CAO
City of Southaven
8710 Southwest Drive
Southaven, Mississippi 38671

Re: Proposal for Subsurface Exploration
Southaven MEMA/FEMA Community Safe Room
Southaven, Mississippi

Dear Mr. Wilson:

In response to a request from Mr. Stewart Smith, AIA, with A2H Geotechnology, Inc. is pleased to submit this proposal to perform a geotechnical subsurface exploration for the referenced project. This proposal is prepared based on the Request for Proposal in Mr. Smith's email dated June 11, 2014 and our review of the provided plans.

PROJECT INFORMATION

The site is located adjacent to the existing arena at Dorchester Drive and US Highway 51 in Southaven, Mississippi. The planned construction area is currently used as parking and is mainly covered with asphalt. The project consists of the construction of an approximately 12,800 square foot community safe room. Approximately 2.5 feet of fill will be required at the southeast corner of the building to reach the design finished floor elevation of El' 274.00. The reported maximum column and wall loads will be 100 kips and 6 kips per lineal foot, respectively.

KEY PROJECT ISSUES

Based on our knowledge of the site vicinity, we anticipate that the key geotechnical issues that our subsurface exploration will address include:

- Depth and conditions of any fill associated with past site activities
- The presence and thickness of soft or excessively wet soils
- Groundwater depth
- Liquefaction potential

1 Elevations used herein are in units of feet and referenced to mean sea level (msl) datum.

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City Of Southaven
June 12, 2014
Page 2

P023307.01

SCOPE OF SERVICES

Per the Request for Proposal, the scope of services consists of drilling five borings to approximate depths of 15 to 50 feet for a total of 140 lineal feet of drilling. Geotechnology suggests a scope of services consisting of 6 borings to depths of 5 to 50 feet, laboratory testing, and geotechnical evaluation. Soil samples will be obtained by split-spoon and Shelby tube sampling methods at regular intervals. A total of 140 lineal feet of drilling is budgeted. Upon completion of the drilling activities, borings greater than 25 feet in depth will be backfilled with grout in accordance with Mississippi Department of Environmental Quality (MDEQ) requirements. The remaining borings will be backfilled with auger cuttings. Unless a suitable on-site location is provided, any remaining drill cuttings will be staged onsite near each boring. It is noted that our drilling activities will cause disturbance to the site. Geotechnology will attempt to minimize site damage. Other than patching the core locations, no costs for site remediation are included in our budget. Removal of debris or coring of any hard materials is not included in this estimate.

Laboratory testing will include moisture content, unconfined compression, unit weight, gradations, and Atterberg limits. Geotechnology will summarize the results of borings, laboratory tests and engineering analyses in a report in which design recommendations are given, including the following:

- Foundation recommendations, including bearing capacity and anticipated settlement
- Recommendations for ground improvement, if required
- Seismic site classification per the International Building Code (IBC)
- Liquefaction analysis
- Floor slab recommendations
- Site excavation and placement of fill, including an evaluation of the suitability for use of the on-site soils
- General pavement recommendations based on assumed parameters and previous experience in the general area of project site. A pavement design for the site is not part of the scope of work for this project. If such is required, this office should be notified to modify the proposal accordingly

Settlement analyses, if required, will be based on index properties of the soil and published correlations with consolidation/compressibility properties. Consolidation tests are not planned. The seismic Site Class will be estimated based on our experience with the subsurface conditions of the project area and guidelines set forth in the IBC. No site specific or dynamic response analysis is planned.

SCHEDULE AND FEE

Coordination of the boring location and utility notification as required by law will take two days to complete. Please note that due to the requested report delivery date of June 26, 2014, Mississippi One Call should be contacted on June 12, 2014 to allow field work to begin on June 16, 2014. Drilling for the requested scope will take additional two rig-days, weather permitting after that date. Our subsurface exploration report will be submitted within seven working days following completion of the fieldwork.

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FROM THE GROUND UP

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P023307.01

Our findings can be provided throughout the course of the project as test results and analyses are completed. Geotechnology will contact Mississippi One Call for locating public utilities. No private utility locator fee is included in our budget.

Geotechnology will conduct the scope of services described herein for a lump sum fee of Five Thousand Eight Hundred Dollars (\$5,800.00).

Geotechnology will, upon request, review plans and specifications, attend meetings as they pertain to geotechnical issues after the subsurface exploration report is submitted. Costs for such additional activities during finalization of design for the project will be quoted on an as needed basis.

AUTHORIZATION

Our services will be conducted in accordance with the attached Terms for Geotechnology Geotechnical Services. Please sign in the space at the end of the Terms and return one fully executed copy as your authorization to proceed.

This proposal and fee estimate have been prepared using Geotechnology's standard fee schedule. Geotechnology reserves the right to revise this proposal and fee estimate, at any time, if any flow down and/or contract provisions are required by Client or Owner to conform with any local, state or federal wage act requirements, including but not limited to the Davis-Bacon Act, as Amended, the McNamara-O'Hara Service Contract Act, etc., the required use of union labor, or for any required safety, security, vehicle, drug and alcohol testing, or any third party payment fees, or other requirements not specified in the Client's request for proposal or not defined in Geotechnology's scope of services.

Please call the undersigned if you have any questions or comments. We appreciate the opportunity to submit this proposal and look forward to hearing from you soon.

Very truly yours,

GEOTECHNOLOGY, INC.


John Henson, P.G., CPESC
Senior Geologist

JKH/ASE:jkh

Attachments: Terms and Conditions
Important Information Regarding this Geotechnical Proposal
Proposed Boring Plan

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FROM THE GROUND UP

Important Information about This

Geotechnical Engineering Proposal

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help

Participate in Development of the Subsurface Exploration Plan

Geotechnical engineering begins with the creation of an effective subsurface exploration plan. This proposal starts the process by presenting an initial plan. While that plan may consider the unique physical attributes of the site and the improvements you have in mind, it probably does not consider your unique goals, objectives, and risk management preferences. Subsurface exploration plans that are finalized without considering such factors presuppose that clients' needs are unimportant, or that all clients have the same needs. *Avoid the problems that can stem from such assumptions by finalizing the plan and other scope elements directly with the geotechnical engineer you feel is best qualified for the project, along with the other project professionals whose plans are affected by the geotechnical engineer's findings and recommendations.* If you have been told that this step is unnecessary; that client preferences do not influence the scope of geotechnical engineering service or that someone else can articulate your needs as well as you, you have been told wrong. No one else can discuss your geotechnical options better than an experienced geotechnical engineer, and no one else can provide the input you can. Thus, while you certainly are at liberty to accept a proposed scope "as is," recognize that it could be a unilateral scope developed without direct client/engineer discussion; that authorizing a unilateral scope will force the geotechnical engineer to accept all assumptions it contains; that assumptions create risk. *Manage your risk. Get involved.*

Expect the Unexpected

The nature of geotechnical engineering is such that planning needs to anticipate the unexpected. During the design phase of a project, more or deeper borings may be required, additional tests may become necessary, or someone associated with your organization may request a service that was not included in the final scope. During the construction phase, additional services may be needed to respond quickly to unanticipated conditions. In the past, geotechnical engineers commonly did

whatever was required to oblige their clients' representatives and safeguard their clients' interests, taking it on faith that their clients wanted them to do so. But some, evidently, did not, and refused to pay for legitimate extras on the ground that the engineer proceeded without proper authorization, or failed to submit notice in a timely manner, or failed to provide proper documentation. *What are your preferences? Who is permitted to authorize additional geotechnical services on your project? What type of documentation do you require? To whom should it be sent? When? How?* By addressing these and similar issues sooner rather than later, you and your geotechnical engineer will be prepared for the unexpected, to help prevent molehills from growing into mountains.

Have Realistic Expectations; Apply Appropriate Preventives

The recommendations included in a geotechnical engineering report are *not final*, because they are based on opinions that can be verified only during construction. For that reason, most geotechnical engineering proposals offer the construction observation services that permit the geotechnical engineer of record to confirm that subsurface conditions are what they were expected to be, or to modify recommendations when actual conditions were not anticipated. *An offer to provide construction observation is an offer to better manage your risk.* Clients who do not take advantage of such an offer; clients who retain a second firm to observe construction, can create a high-risk "Catch-22" situation for themselves. *The geotechnical engineer of record cannot assume responsibility or liability for a report's recommendations when another firm performs the services needed to evaluate the recommendations' adequacy.* The second firm is also likely to disavow liability for the recommendations, because of the substantial and possibly uninsurable risk of assuming responsibility for services it did not perform. Recognize, too, that no firm other than the geotechnical engineer of record can possibly have as intimate an understanding of your project's geotechnical issues. As such, reliance on a second firm to perform construction observation can elevate risk still more, because its personnel may not

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have the wherewithal to recognize subtle, but sometimes critically important unanticipated conditions, or to respond to them in a manner consistent with your goals, objectives, and risk management preferences.

Realize That Geoenvironmental Issues Have Not Been Covered

The equipment, techniques, and personnel used to perform a geoenvironmental study differ significantly from those used to perform a geotechnical study. *Geoenvironmental services are not being offered in this proposal. The report that results will not relate any geoenvironmental findings, conclusions, or recommendations.* Unanticipated environmental problems have led to numerous project failures. If you have not yet obtained your own geoenvironmental information, ask your geotechnical consultant for risk management guidance. *Do not rely on an environmental report prepared for someone else.*

Obtain Professional Assistance To Deal with Mold

Diverse strategies can be applied during building design, construction, operation, and maintenance to prevent significant amounts of mold from growing on indoor surfaces. To be effective, all such strategies should be devised for the express purpose of mold prevention, integrated into a comprehensive plan, and executed with diligent oversight by a professional mold prevention consultant. Because just a small amount of water or moisture can lead to the development of severe mold infestations, a number of mold prevention strategies focus on keeping building surfaces dry. While groundwater, water infiltration, and similar issues may be addressed as part of the geotechnical engineering study described in this proposal, the geotechnical engineer who would lead this project is *not* a mold prevention consultant; *none of the services being offered have been designed or proposed for the purpose of mold prevention.*

Have the Geotechnical Engineer Work with Other Design Professionals and Constructors

Other design team members' misinterpretation of a geotechnical engineering report has resulted in costly problems. Manage that risk by hav-

ing your geotechnical engineer confer with appropriate members of the design team before finalizing the scope of geotechnical service (as suggested above), and, again, after submitting the report. *Also retain your geotechnical engineer to review pertinent elements of the design team members' plans and specifications.*

Reduce the risk of unanticipated conditions claims that can occur when constructors misinterpret or misunderstand the purposes of a geotechnical engineering report. Use appropriate language in your contract documents. Retain your geotechnical engineer to participate in prebid and preconstruction conferences, and to perform construction observation.

Read Responsibility Provisions Closely

Clients, design professionals, and constructors who do not recognize that geotechnical engineering is far less exact than other engineering disciplines can develop unrealistic expectations. Unrealistic expectations can lead to disappointments, claims, and disputes. To help reduce the risk of such outcomes, geotechnical engineers commonly include a variety of explanatory provisions in their proposals. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks, thus to encourage more effective scopes of service. *Read this proposal's provisions closely.* Ask questions. Your geotechnical engineer should respond fully and frankly.

Rely on Your ASFE-Member Geotechnical Engineer for Additional Assistance

Membership in ASFE/The Best People on Earth exposes geotechnical engineers to a wide array of risk management techniques that can be of genuine benefit to everyone involved with a construction project. Confer with an ASFE member geotechnical engineer for more information. Confirm a firm's membership in ASFE by contacting ASFE directly or at its website.

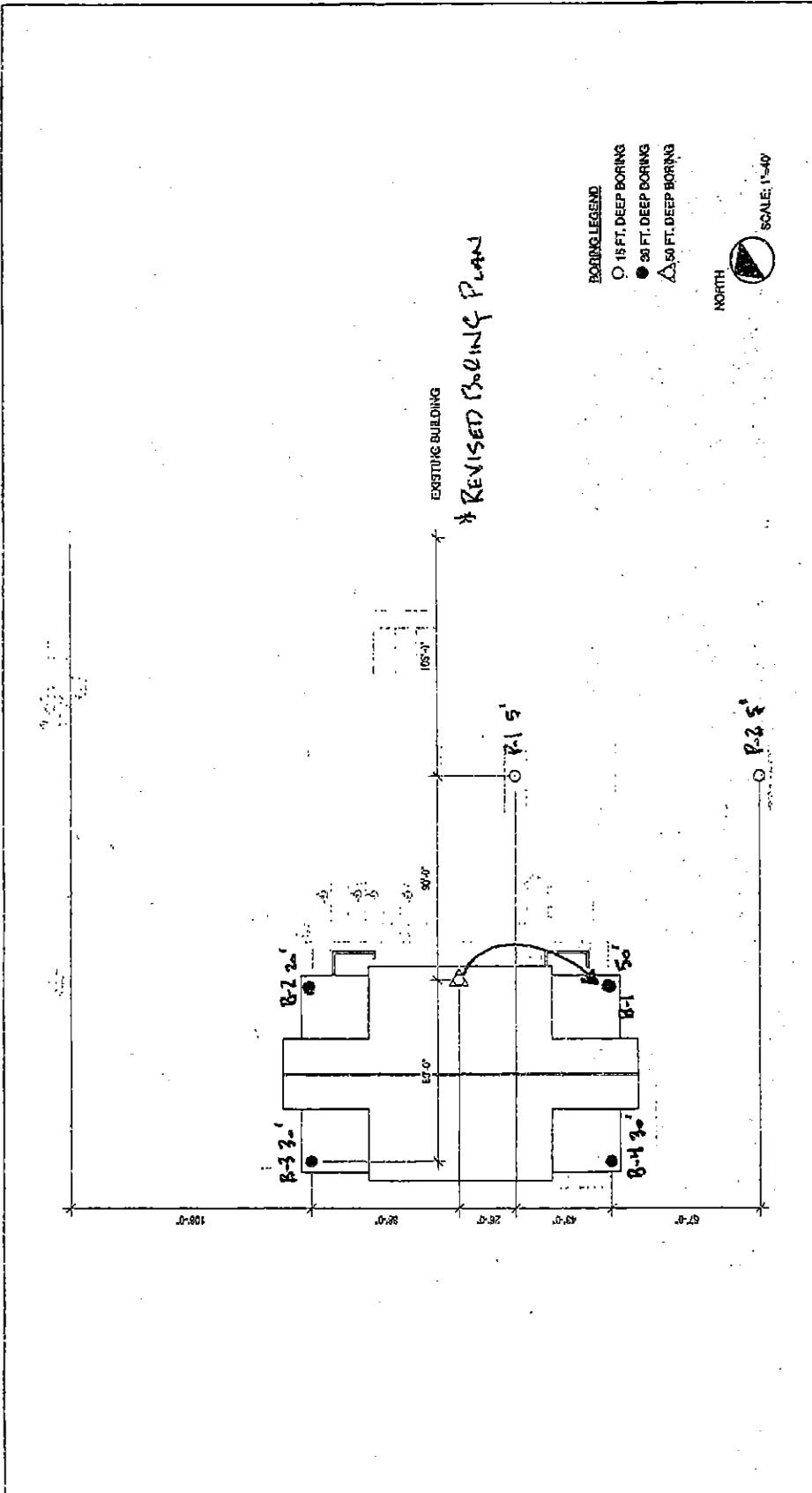


8811 Colesville Road/Suite G166, Silver Spring, MD 20910
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11GEP06045.0M

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A2H Project #
10354

Date
06/11/14

Title
SOIL BORING PLAN

Project
Southaven MEMA / FEMA Community Safe Room

A2H
ARCHITECTURE
ENGINEERING
PLANNING
INC.

Minutes, City of Southaven, Southaven, Mississippi



TERMS FOR GEOTECHNOLOGY'S GEOTECHNICAL SERVICES

1 - THE AGREEMENT

- a. This AGREEMENT is made by and between: Geotechnology, Inc., hereinafter referred to as GEOTECHNOLOGY, and the City Of Southaven hereinafter referred to as CLIENT.
- b. The AGREEMENT between the parties consists of these TERMS, the attached PROPOSAL identified as Proposal No. P023307.01, dated June 17, 2014, and any exhibits or attachments noted in the PROPOSAL. Together, these elements will constitute the entire AGREEMENT superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this AGREEMENT must be mutually agreed to in writing.
- c. This proposal is valid for 90 days from June 17, 2014.
- d. It is intended by the parties to this AGREEMENT that GEOTECHNOLOGY'S services in connection with the project shall not subject GEOTECHNOLOGY'S individual employees, officers or directors to any personal legal exposure for the risks associated with this project. Therefore, and notwithstanding anything to the contrary contained herein, CLIENT agrees that as the CLIENT'S sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against GEOTECHNOLOGY, a Missouri corporation, and not against any of GEOTECHNOLOGY'S employees, officers or directors.

2 - STANDARD OF CARE

- a. CLIENT recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by GEOTECHNOLOGY will be based solely on information available to GEOTECHNOLOGY. GEOTECHNOLOGY is responsible for those data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed.
- b. GEOTECHNOLOGY offers different levels of services to suit the desires and needs of different clients. Although the possibility of error can never be eliminated, more detailed and extensive services yield more information and reduce the probability of error, but at increased cost. CLIENT has reviewed the scope of services and has determined that it does not need or want a greater level of service than that being provided.
- c. GEOTECHNOLOGY will strive to perform its services in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical profession practicing contemporaneously under similar conditions in the locality of the project. Nothing in this contract shall be construed to constitute an expressed or implied warranty, including (but not limited to) any warranty of merchantability or fitness for a particular use.

3 - SITE ACCESS AND SITE CONDITIONS

- a. CLIENT will grant or obtain free access to the site for all equipment and personnel necessary for GEOTECHNOLOGY to perform the services set forth in this AGREEMENT. CLIENT will notify any and all possessors of the project site that CLIENT has granted GEOTECHNOLOGY free access to the site. GEOTECHNOLOGY will take reasonable precautions to reduce damage to the site, but it is understood by CLIENT that, in the normal course of the services, some damage may occur and the correction of such damage is not part of this AGREEMENT unless so specified in the PROPOSAL.
- b. Unless indicated otherwise in the PROPOSAL, CLIENT is responsible for accurately delineating the locations of all subterranean structures and utilities. GEOTECHNOLOGY will take reasonable precautions to avoid known subterranean structures, and CLIENT waives any claim against GEOTECHNOLOGY arising from damage done to subterranean structures and utilities not identified or accurately located.

4 - SAMPLES AND CUTTINGS

- a. GEOTECHNOLOGY will dispose of soil and rock samples ninety (90) days after submittal of the report covering those samples. Further storage or transfer of samples can be made at CLIENT'S expense upon CLIENT'S prior written request.

5 - MONITORING

- a. CLIENT recognizes that unanticipated or changed conditions may be encountered during construction and, principally for this reason, CLIENT shall retain GEOTECHNOLOGY to observe construction. CLIENT understands that construction observation is conducted to reduce - not eliminate - the risk of problems arising during construction and that provision of the service does not create a warranty or guarantee of any type. In all cases, contractors shall retain responsibility for the quality and completeness of their work and for adhering to the plans, specifications, and recommendations on which their work is based. Should GEOTECHNOLOGY for any reason not provide construction observation during the implementation of GEOTECHNOLOGY'S plans, specifications, and recommendations, or should CLIENT restrict GEOTECHNOLOGY'S assignment of observation personnel, CLIENT shall, to the fullest extent permitted by law, waive any claim against GEOTECHNOLOGY, and indemnify, defend, and hold GEOTECHNOLOGY harmless from any claim or liability for injury or loss arising from field problems allegedly caused by findings, conclusions, recommendations, plans, or specifications developed by GEOTECHNOLOGY.
- b. GEOTECHNOLOGY shall not be required to sign any document, no matter by whom requested, that would result in GEOTECHNOLOGY having to certify, guarantee, or warrant the existence of conditions whose existence GEOTECHNOLOGY cannot ascertain. CLIENT agrees not to make resolution of any dispute with GEOTECHNOLOGY or payment of any amount due to GEOTECHNOLOGY in any way contingent upon GEOTECHNOLOGY signing any such document.

6 - JOBSITE

- a. Unless indicated otherwise in the PROPOSAL, GEOTECHNOLOGY will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction or other field activities selected by any agent or agreement of CLIENT, or safety precautions and programs incident thereto. GEOTECHNOLOGY shall be responsible only for its activities and that of its employees on any site. Neither the professional activities nor the presence of GEOTECHNOLOGY or its employees or its subcontractors on a site shall imply that GEOTECHNOLOGY controls the operations of others, nor shall this be construed to be acceptance by GEOTECHNOLOGY of any responsibility for jobsite safety.

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7 - BILLING AND PAYMENT

- a. CLIENT will pay GEOTECHNOLOGY in accordance with the procedures indicated in the PROPOSAL and its attachments. Invoices will be submitted to CLIENT by GEOTECHNOLOGY, and will be due and payable upon presentation. If CLIENT objects to all or any portion of any invoice, CLIENT will so notify GEOTECHNOLOGY in writing within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. The absence of written notification described above, shall constitute an unqualified acceptance of the invoice amount due and payable, and waiver by CLIENT of all claims with respect thereto.
- b. Invoices are delinquent if payment has not been received within thirty (30) calendar days from date of invoice. CLIENT will pay an additional charge of one (1.0) percent per month on any delinquent amount. Failure by CLIENT to pay within sixty (60) calendar days as required in this AGREEMENT shall give GEOTECHNOLOGY the right to consider CLIENT in breach of this AGREEMENT. In the event CLIENT fails to pay GEOTECHNOLOGY within ninety (90) calendar days after invoices are presented, CLIENT shall, to the fullest extent permitted by law, waive any claim against GEOTECHNOLOGY and indemnify and hold GEOTECHNOLOGY harmless from any claims made by third parties.
- c. If test results that indicate failure of a material to meet the intended specification require retesting of the material after additional work by parties responsible for that material, the cost of retesting will be invoiced to the CLIENT.
- d. GEOTECHNOLOGY may elect to adjust its rates under this AGREEMENT to account for changes in overhead rates and salary adjustments no sooner than one year from the date of this AGREEMENT, and no more often than once per year at the end of each subsequent year.

8 - TERMINATION

- a. This AGREEMENT may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this AGREEMENT or in the event of substantial failure of performance by the other party, or if CLIENT suspends the work for more than three (3) months. In the event of termination, GEOTECHNOLOGY will be paid for services performed prior to the date of termination plus reasonable termination expenses, including, but not limited to the cost of completing analyses, records, and reports necessary to document job status at the time of termination.

9 - ALLOCATION OF RISK

9.1 LIMITATION OF LIABILITY

- a. In recognition of the relative risks and benefits of the project to both CLIENT and GEOTECHNOLOGY, the risks have been allocated such that CLIENT agrees that the total liability of GEOTECHNOLOGY, its shareholders, directors, officers, employees, and agents, to CLIENT is limited to \$50,000 or the project fee, whichever is greater, for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's fees) arising out of this agreement from any cause or causes. Such causes include, but are not limited to, GEOTECHNOLOGY'S negligence, errors, omissions, strict liability, statutory liability, negligent misrepresentation, breach of contract, breach of warranty, or other acts giving rise to liability based on contract, tort or statute. If CLIENT prefers to have higher limits of liability coverage, GEOTECHNOLOGY agrees, upon receipt of CLIENT'S written request at the time of accepting our PROPOSAL, to increase the limits of liability up to a maximum of \$1,000,000.00 at an additional cost of 5 percent of our total fee or \$500.00, whichever is greater.
- b. Neither party shall have any liability to the other party for loss of product, loss of profit, loss of use, or any other indirect, incidental, special or consequential damages incurred by the other party.

9.2 INDEMNIFICATION

- a. Subject to the provisions of the Limitation of Liability described in 9.1a above, CLIENT and GEOTECHNOLOGY each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subconsultants in the performance of services under this AGREEMENT. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of CLIENT and GEOTECHNOLOGY, they shall be borne by each party in proportion to its negligence.
- b. CLIENT shall indemnify and hold harmless GEOTECHNOLOGY, its agents, subcontractors, directors, officers, and employees, from and against any and all claims, suits, liability, damages, injunctive or equitable relief, expenses, including reasonable attorney's fees or other loss arising from damage to subterranean structures or utilities which were not adequately shown on plans furnished by CLIENT to GEOTECHNOLOGY in advance of our work or the discovery of unanticipated hazardous materials or suspected hazardous materials, including, but not limited to, any costs created by delay of the project and any costs associated with possible reduction of the property's value.

10 - CONTINUING AGREEMENT

- a. The indemnity obligations and limitations of liabilities established throughout this AGREEMENT, regardless of paragraph number, shall survive the assignment, transfer, expiration or termination of this AGREEMENT.

11 - HAZARDOUS MATERIALS

- a. CLIENT understands that GEOTECHNOLOGY'S services under this AGREEMENT are limited to geotechnical engineering and that GEOTECHNOLOGY shall have no responsibility to locate, identify, evaluate, treat or otherwise consider or deal with hazardous materials. CLIENT shall be solely responsible for notifying all appropriate federal, state, municipal or other governmental agencies, including the potentially affected public, of the existence of any hazardous materials located on or in the project site, or located during the performance of this AGREEMENT. The existence or discovery of hazardous materials shall constitute a Changed Condition under this agreement.
- b. Unless indicated otherwise in the PROPOSAL, GEOTECHNOLOGY will not be responsible for the investigation, detection, prevention, or assessment of the presence of Biological Pollutants. The term "Biological Pollutants" includes, but is not limited to; molds, fungus, spores, bacteria and viruses, and/or any of their byproducts. CLIENT agrees that it or other members of the construction/design team will be responsible for reducing or eliminating the infiltration of moisture into building materials and the building environment. CLIENT agrees that

Minutes, City of Southaven, Southaven, Mississippi

GEOTECHNOLOGY has no liability for any claims alleging a failure to investigate, detect, prevent, assess or make recommendations for preventing, controlling or abating Biological Pollutants.

12 - PREVAILING WAGE AND UNION MEMBERSHIP

- a. Unless CLIENT specifically informs GEOTECHNOLOGY in writing or it is specifically identified in our proposal that prevailing wage regulations or union membership are required for the Project and the Scope of Services identifies it as covered, CLIENT will reimburse, defend, indemnify and hold harmless GEOTECHNOLOGY from and against any liability resulting from a subsequent determination that prevailing wage regulations or union membership cover the Project, including all additional costs, fines and attorneys' fees.

13 - THIRD PARTY RELIANCE UPON REPORTS

- a. All Documents are prepared solely for use by CLIENT and shall not be provided to any other person or entity without GEOTECHNOLOGY'S written consent. CLIENT shall defend, indemnify and hold harmless GEOTECHNOLOGY, its officers, shareholders and employees, from and against any action or proceeding brought by any person or entity claiming to rely upon information or opinions contained in reports or other documents provided to such person or entity, published, disclosed or referred to without GEOTECHNOLOGY'S written consent.

14 - NON-SOLICITATION OF EMPLOYEES

- a. CLIENT recognizes that GEOTECHNOLOGY, as a part of the services covered by this AGREEMENT, may provide one or more of its employees to work with members of CLIENT'S project staff or specifically on a CLIENT'S project. For purposes of this AGREEMENT, an employee of GEOTECHNOLOGY may be a permanent or temporary employee assigned to provide services to CLIENT. CLIENT hereby agrees that CLIENT will not hire, either directly or indirectly, or provide inducement to hire an employee of GEOTECHNOLOGY either as an employee of CLIENT or as an employee of a subcontractor or supplier to CLIENT, such suppliers to include providers of contract labor, during the term of this AGREEMENT and for a period of six months after the termination of this AGREEMENT. Any hiring or inducement to hire any GEOTECHNOLOGY employee during the term of this AGREEMENT and for a period of six months after termination of this AGREEMENT will be subject to a fee equal to 25% of the total fee for services generated by that employee during a nominal 12-month period.

15 - ELECTRONIC DOCUMENTS

- a. All drawings, specifications and/or other documents prepared by GEOTECHNOLOGY or its subconsultants in electronic or other machine-readable format (Electronic Documents) are provided merely as a convenience to the CLIENT in connection with the CLIENT'S performance of its responsibilities and obligations relating to the services. Electronic Documents do not replace or supplement the paper drawings, specifications or other documents prepared by GEOTECHNOLOGY.
- b. CLIENT agrees not to add to, modify or alter in any way, or to allow others to add to, modify or alter in any way, Electronic Documents or any printed copies thereof, unless CLIENT has received the express written consent of GEOTECHNOLOGY to do so.

16 - DISPUTES RESOLUTION

- a. All claims, disputes, and other matters in controversy between GEOTECHNOLOGY and CLIENT arising out of or in any way related to this AGREEMENT will be submitted to mediation as a condition precedent to litigation. Notwithstanding any other provision of the Agreement, unless prohibited by law, GEOTECHNOLOGY shall have, in addition to any other right or option set forth herein, the right to proceed in creating a lien upon the building or other improvements and upon the real estate on which the building or improvements are situated for the work and labor done and the labor and materials furnished on and to said real estate and to enforce its mechanic's lien pursuant to all rights and remedies available to it under law.
- b. If a dispute at law arises from matters related to the services provided under this AGREEMENT and that dispute requires litigation, then:
 - (1) the claim will be brought and tried in St. Louis County, Missouri and CLIENT waives the right to move the action to any other county or judicial jurisdiction, and
 - (2) the prevailing party in any arbitration or litigation between GEOTECHNOLOGY and CLIENT shall be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' fees, expert witness, and other claim related expenses. For purposes of this paragraph, a party prevails if (a) the judgment is equal to or in excess of the Plaintiff's last written demand for settlement, the Plaintiff shall also be entitled to recover its costs, expenses and reasonable attorney's fees from Defendant; (b) the judgment is equal to or less than the Defendant's last written offer of settlement, the Defendant shall be entitled to recover its costs, expenses and reasonable attorney's fees from the Plaintiff; (c) the judgment is in between the Plaintiff's last written demand for settlement and the Defendant's last offer of settlement, then neither party shall recover any of its costs, expenses or attorney's fees from the other.

17 - GOVERNING LAW AND SURVIVAL

- a. The law of the State of Mississippi will govern the validity of these TERMS, their interpretation and performance.
- b. If any of the provisions contained in this AGREEMENT are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of this AGREEMENT for any cause.

18 - SUCCESSORS AND ASSIGNS

- a. This AGREEMENT shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. Neither party may assign its interests herein (unless assignee assumes in writing assignor's obligations hereunder) without the prior written consent of the other party, which consent will not be unreasonably withheld. No assignment shall operate to relieve the assignor of its obligations under the AGREEMENT.

19 - OTHER PROVISIONS

- a. It is agreed that this AGREEMENT is entered into by the parties for the sole benefit of the parties to the AGREEMENT, and that nothing in the AGREEMENT shall be construed to create a right or benefit for any third party.

Minutes, City of Southaven, Southaven, Mississippi

- b. Neither party shall hold the other responsible for damages or delay in performance caused by weather and other acts of God, strikes, lockouts, accidents, or other events beyond the control of the other or the other's employees and agents.
- c. The titles used in this AGREEMENT are for general reference only and are not part of the AGREEMENT.
- d. Geotechnology shall not increase rates during the term of this agreement without notice to the City of Southaven 60 days prior to the rate increase.

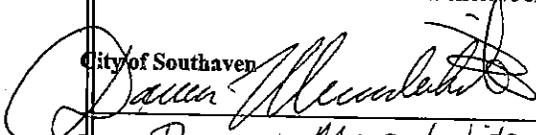
20 - FUTURE SERVICES

- a. All future services including, but not limited to, review of plans and specifications, construction monitoring, and post-construction work, rendered by GEOTECHNOLOGY at CLIENT'S request for the project described in the PROPOSAL shall be conducted under the terms of this AGREEMENT.

21 - SIGNATURES

- a. The parties have read the foregoing, including any attachments thereto, understand completely the terms, and willingly enter into this AGREEMENT that will become effective on the date signed below by CLIENT.

City of Southaven

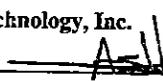
 (Signature)

By: Darren Musselwhite (Print Name)

Position: Mayor

Date: 6-17-14

Geotechnology, Inc.

 (Signature)

By: Ashraf Elsayed, Ph.D., P.E. (Print Name)

Position: Chief Engineer- Memphis Branch

Date: June 17, 2014

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City of Southaven Docket of Claims



Warrant # C-061714 & W-061714

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
36887	0	22095	ATO Z ADVERTISING	ATO Z ADVERTISING	\$318.72
36887	0	22104	ATO Z ADVERTISING	ATO Z ADVERTISING	\$908.16
36885	0	22125	ATO Z ADVERTISING	ATO Z ADVERTISING	\$125.86
36884	0	22165	ATO Z ADVERTISING	ATO Z ADVERTISING	\$295.00
36881	0	22143	ATO Z ADVERTISING	ATO Z ADVERTISING	\$563.78
362098	0	22137	ACCESS POINT INC	FREE STATION 200 AND FIRE DISPATCH	\$220.29
6163	0	22185	ACCURATE LAW FIRM	KNOW, BROAD WHALLOT	\$197.87
6172	0	22187	ACCURATE LAW FIRM	SMART SHIRTS	\$900.00
600614	0	22143	ACKERMAN JOHNNY	BASEBALL	\$371.50
000514	0	22135	ACKERMAN JOHNNY	REC BASEBALL	\$170.00
2431	0	22158	ADAMS HOMES LLC	HYDRAULIC FILTER REPAIR	\$473.09
1831	0	22182	ADAMS HOMES LLC	HYDRAULIC FILTER REPAIR	\$100.53
26927	0	22124	ADAMSON MICHIGNO		\$54.77
25557	0	22123	ALEXANDER HALEY MALL		\$39.30
25314	0	22121	ALGHAWALYANITA		\$203.00
01870201	0	22188	ALL AMERICAN TEAM SP	CAPTAINS MINT	\$1,623.00

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
28723160014	117610	22085	AT&T MOBILITY	SPD - EQUIPMENT CHARGES	\$1,272.34
3113-9714	0	22183	AT&T ENERGY	350 MAINT ST	\$88.43
5443-9714	0	22181	AT&T ENERGY	5413 PEPERPHASE DR BLDG B	\$289.73
7945-9714	0	22183	AT&T ENERGY	8710 NORTHWEST DR	\$46.80
2685-8714	117911	22089	AT&T ENERGY	7600 SWINNER RD	\$161.25
2435-8714	117911	22089	AT&T ENERGY	6100 GREENBROOK Pkwy - PARKS	\$17.41
3253-0614	118286	22107	AT&T ENERGY	2101 COONVAL HILL DR	\$43.05
3119-0614	118286	22107	AT&T ENERGY	2101 COONVAL HILL DR	\$340.96
6054-0914	118286	22107	AT&T ENERGY	3273 JAY BLVD	\$53.82
1380-0814	118286	22107	AT&T ENERGY	6350 ELMORE RD	\$124.81
8239-0814	118286	22100	AT&T ENERGY	6070 SNOWDEN LN	\$79.33
8510-0614	118286	22107	AT&T ENERGY	6275 SANDWEN LN	\$30.76
4834-0814	118286	22108	AT&T ENERGY	6130 GENTRAL RD	\$174.53
6054-0814	118286	22108	AT&T ENERGY	6450 GENTRAL RD - POLICE	\$38.47
3074-0514	118286	22107	AT&T ENERGY	GOLF SHOP	\$29.08
000514	0	22108	AUSTIN LEE	SCOREKEEPER	\$40.00
000514	0	22189	AUSTIN LEE	SCOREKEEPER	\$110.00
000514	0	22197	AUSTIN LEE	SCOREKEEPER	\$112.50
26830	0	22154	AUTOKMATIO BAIN	SOFTBALL UMPIRE	\$151.50
20628	0	22126	AUTOKMATIO BAIN	LAWN SPRINKLER MAINT	\$42.54
28470	0	22107	BARBER KEVIN		\$35.36

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
6664	0	22103	ALL MAJOR APPLIANCE	STATION + FRIDGE REMOVS	\$204.25
5018	0	22182	ALL SOUTH EQUIPMENT	PROF SERVICES	\$201.50
26526	0	22123	ALLEN BENITA		\$87.99
060414	0	22183	AMERICAN BICYCLIST	INSTRUCTOR CERTIFICATION RENEWAL	\$63.00
26518	0	22125	ANDERSON GARY	BASEBALL	\$37.16
060414	0	22143	ANDERSON GREGORY	SCOREKEEPER	\$292.00
060414	0	22017	ANDERSON SERRA	SCOREKEEPER	\$90.50
581-5006144	0	22126	ARAPARK UNIFORM SERV	RUBBER MANT - COURT	\$108.21
581-5006145	0	22126	ARAPARK UNIFORM SERV	RUBBER MANT FOR CITY HALL	\$228.58
581-5006146	0	22126	ARAPARK UNIFORM SERV	RUBBER MANT FOR CITY HALL	\$228.58
581-5006147	0	22126	ARAPARK UNIFORM SERV	RUBBER MANT FOR COURT	\$108.21
APM	0	22118	ARCO CONSTRUCTION CO	HURKANE CREEK PHASE 2A	\$189,024.05
APP1	0	22179	ARCO CONSTRUCTION CO	HURKANE CREEK PHASE 2B	\$77,091.74
062914	0	22182	ARVZU MAURICO ALVAR	CASH BOND REFUND	\$2,821.00
030647420514	0	221619	ARX	PHONE SERVICES - FIBRE	\$220.41
030381480514	0	221617	ARX	PHONE SERVICES - FIBRE	\$422.11
262836770814	0	221815	ARX	PHONE SERVICES - COURT	\$431.64
442829500514	0	22189	ARX	PHONE SERVICE - UTILTERS	\$59.10
052414	0	22187	ARX	ARXMA	\$79.84
287231640614	117910	22092	ARAT MOBILITY	PHONE SERVICE - IT	\$300.51
187231220514	117910	22061	ARAT MOBILITY	PHONE SERVICES	\$192.72
67661420514	11810	22054	ARAT MOBILITY	PHONE SERVICES - POLICE	\$191.15

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
28459	0	22183	BATTLE JUANITA & FR	BASEBALL	\$545.60
060414	0	22143	BAXTER ED	SCOREBALL	\$271.50
00011854	0	22177	BOSCONOIC HOMECIDE	2014-2015 KABELL SERVICE FEES	\$300.00
060414	0	22143	BOSLEY GARY	BASEBALL	\$634.00
060414	0	22143	BOSLEY JR JOHN	BASEBALL	\$398.60
060414	0	22143	BOSLEY JR JOHN	RED BASEBALL	\$115.00
060414	0	22143	BOSLEY JR JOHN	SCOREKEEPER	\$184.00
060414	0	22143	BOSLEY JR JOHN	BASEBALL	\$129.00
26317	0	22124	BEST CHANCE JANITOR	ELEACH VANT GLOVES, COTTON MOP	\$106.84
168445	0	22165	BETTER LIFE STYLE COM	FILE FOLDERS FOR COURT CASES	\$111.77
26344	0	22195	BETTER LIFE STYLE COM	1118 BRANDYWINE	\$111.77
128445	0	22164	BETTER LIFE STYLE COM	1118 BRANDYWINE	\$162.59
060414	0	22119	BLACK DAVID	BASEBALL	\$812.00
060414	0	22119	BLACK DAVID	SCOREKEEPER	\$10.00
3723	0	22189	BLC OF MS LLC	1142 PARKVIEW ORACLE	\$44.00
3317	0	22184	BLC OF MS LLC	1365 JO ANN	\$44.00
3319	0	22184	BLC OF MS LLC	1365 JO ANN	\$44.00
3304	0	22184	BLC OF MS LLC	1619 STARBLADE	\$44.00

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City of Southaven China Diesel
Warrant # C-061714 & W-061714

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3311	0	221867	BLC OF MS LLC	1706 CHERY CRK	\$212.00
3327	0	221867	BLC OF MS LLC	1759 NORTHFIELD	\$44.00
3315	0	221843	BLC OF MS LLC	1838 POT DR	\$216.00
3308	0	221841	BLC OF MS LLC	1880 CRESCENT	\$44.00
3310	0	221866	BLC OF MS LLC	1936 CRESCENT	\$44.00
3327	0	221913	BLC OF MS LLC	1975 BINGVALE	\$208.00
3286	0	221889	BLC OF MS LLC	2010 COLONIAL HILLS	\$44.00
3318	0	221844	BLC OF MS LLC	2233 HEATHER RIDGE	\$44.00
3291	0	221803	BLC OF MS LLC	2219 ASHLAND	\$44.00
3319	0	221848	BLC OF MS LLC	2275 ASHLEY PARK LANE W	\$44.00
3355	0	221851	BLC OF MS LLC	2297 CARROLLTON	\$168.00
3294	0	221892	BLC OF MS LLC	2388 MATCH COVE	\$44.00
3220	0	221847	BLC OF MS LLC	2501 GREENCLIFF	\$44.00
3339	0	221912	BLC OF MS LLC	2658 FLOVALEE	\$168.00
3293	0	221801	BLC OF MS LLC	2871 STATELINE RD W	\$44.00
3323	0	221852	BLC OF MS LLC	2890 MALLABAY	\$44.00
3330	0	221851	BLC OF MS LLC	2900 HUNTERY	\$44.00
3321	0	221842	BLC OF MS LLC	3298 PLUM POINT DR	\$44.00
3327	0	221855	BLC OF MS LLC	3393 ACOR	\$44.00
3328	0	221854	BLC OF MS LLC	3479 NICHOLS	\$44.00
3325	0	221855	BLC OF MS LLC	3769 NAL	\$252.00
3302	0	221893	BLC OF MS LLC	390 STATELINE RD	\$44.00

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City of Southaven China Diesel
Warrant # C-061714 & W-061714

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3301	0	221894	BLC OF MS LLC	392 HILLAROCK	\$44.00
3335	0	221816	BLC OF MS LLC	4560 DERBY DR	\$336.00
3326	0	221857	BLC OF MS LLC	5647 KUYVENHALL	\$44.00
3339	0	221917	BLC OF MS LLC	6570 STEFFARI DR	\$168.00
3324	0	221890	BLC OF MS LLC	6163 BALONE	\$188.00
3307	0	221819	BLC OF MS LLC	7119 CHARLOTTE OAK	\$44.00
3313	0	221810	BLC OF MS LLC	7365 BRIDGE COVE	\$44.00
3296	0	221855	BLC OF MS LLC	7391 CHERY VALLEY	\$44.00
3306	0	221817	BLC OF MS LLC	7680 BROOKWOOD	\$44.00
3290	0	221904	BLC OF MS LLC	7591 SOUTHAVEN CIRCLE W	\$288.00
3314	0	221812	BLC OF MS LLC	7756 PARKVIEW CIRCLE	\$44.00
3323	0	221892	BLC OF MS LLC	7989 BALONE	\$168.00
3300	0	221856	BLC OF MS LLC	8108 BARTMANN	\$212.00
3305	0	221844	BLC OF MS LLC	8125 CHARLESTON	\$44.00
3333	0	221911	BLC OF MS LLC	8137 LONGBRANCH	\$44.00
3336	0	221906	BLC OF MS LLC	8175 WHITEHEAD DR	\$44.00
3334	0	221910	BLC OF MS LLC	8201 CANTERBURY	\$376.00
3321	0	221840	BLC OF MS LLC	8208 BUCKINGHAM DR	\$376.00
3320	0	221854	BLC OF MS LLC	8291 GARAGE	\$44.00
3321	0	221840	BLC OF MS LLC	8285 BLUE RIDGE DR	\$268.00
3320	0	221813	BLC OF MS LLC	830 PINESTONE	\$296.00
3322	0	221902	BLC OF MS LLC	8314 WHITEHEAD	\$44.00

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City of Southaven China Diesel
Warrant # C-061714 & W-061714

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3356	0	221914	BLC OF MS LLC	8425 CEDARCREST DR E	\$176.00
3398	0	221888	BLC OF MS LLC	8740 WINTONCH	\$44.00
3387	0	221886	BLC OF MS LLC	8754 YORKTOWN	\$44.00
3283	0	221900	BLC OF MS LLC	8728 BENT BRASS LOOP	\$44.00
3294	0	221892	BLC OF MS LLC	8761 TRIPLE CROWN LOOP W	\$44.00
3331	0	221850	BLC OF MS LLC	9171 TRAINING CENTER	\$922.00
3340	0	221916	BLC OF MS LLC	PARCEL 08720000000003	\$282.00
3343	0	221805	BLC OF MS LLC	PARCEL 268101000000013	\$288.00
3342	0	221905	BLC OF MS LLC	PARCEL 268101000002000	\$288.00
3345	0	221888	BLC OF MS LLC	PARCEL 268101100002000	\$288.00
3346	0	221889	BLC OF MS LLC	PARCEL 268101100002700	\$306.00
3341	0	221918	BLC OF MS LLC	PARCEL 268101100003001	\$612.00
1579	0	222005	BOB LADD & ASSOCIATE	CRDOT	\$148.82
2062903	0	221811	BOB LADD & ASSOCIATE	SHIFTER CARLISLE AND GOVERNOR ARW	\$117.15
060814	0	221390	BOBO NATHAN	TOGGLE SWITCH FOR EQUIPMENT	\$227.50
060814	0	221420	BOLEK ROY	BASEBALL	\$177.00
060814	0	221421	BOULEY JEFF	BASEBALL	\$104.00
060814	0	221931	BOULAN GLEN	SOFTBALL	\$422.00
060514	0	221989	BOULAN JESSIE LEE	SOFTBALL	\$211.00
060814	0	221932	BOULAN JESSIE LEE	SOFTBALL	\$227.50

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
060314	0	221393	21389	CALVIN MCH-P&L C	SOFTBALL	\$227.50
060814	0	221426	16600	CAYCE CRAIG	BASEBALL	\$535.00
655817	0	221788	14437	CS RICHARD ELLIS COR	COURT PARKING LEASE	\$429.00
060814	0	222026	21892	GEORGE DYLAN	SCOREKEEPER	\$90.00
060814	0	221575	428	CELLULAR SOUTH	CELL PHONES	\$6,531.50
32684	0	221519	16143	CENTRAL BATTERY	MATERIALS FOR SHOP	\$40.00
540515	0	221699	21109	CENTURY MFG	CLAIMING MATERIALS	\$383.78
DC45788	0	221986	21109	CENTURY MFG	DELECTIVE WEED DESTROYER	\$133.93
3000122014	117912	220960	1294	CENTURYLINK	PHONE SERVICE - POLICE	\$292.30
26400	0	221167	18237	CHAUBIUS BUILDERS	TRAVEL/MEAL CONFERENCE	\$110.26
06012014	0	221691	8829	CHANDLER RICHARD	TRAVEL/MEAL CONFERENCE	\$246.00
2287	0	221702	18221	CIVIL LINK, LLC	CONF 22 MAPPING PROJECT	\$28,484.78
2292	0	221705	18221	CIVIL LINK, LLC	OFFICE WITH MONITORING & SERVICE	\$1,661.86
2292	0	221578	18221	CIVIL LINK, LLC	DEER CREEK LIME DRAINAGE	\$5,281.36
2285	0	221930	18221	CIVIL LINK, LLC	FIELD REVIEW & DESIGN BY TUDAL	\$1,071.00
2291	0	221707	18221	CIVIL LINK, LLC	HWY 51 @ STARLANDING	\$4,062.00
2238	0	221704	18221	CIVIL LINK, LLC	FLUOR PT SEWER PROJECT	\$11,056.11
2296	0	221578	18221	CIVIL LINK, LLC	RASCO RD EXTENSION	\$545.00
2296	0	221576	18221	CIVIL LINK, LLC	STATEMENT/CALCULATIONS	\$3,085.88
2294	0	221577	18221	CIVIL LINK, LLC	TRAFFIC STUDY WALL SIGNAL	\$4,441.00
2290	0	221705	18221	CIVIL LINK, LLC	UTILITY SERVICES	\$4,238.88
000814	0	221428	8813	CLASO DAVIEN	BASEBALL	\$710.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1504	0	221614	13457	DAJ'S CLEANING SERVI	CLEANING OF COURT	\$235.00
1512	0	221543	12678	DAJ'S CLEANING SERVI	CLEANING OF PAC	\$102.00
1507	0	221549	12678	DAJ'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1502	0	221812	12678	DAJ'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1511	0	221542	12678	DAJ'S CLEANING SERVI	CLEANING OF PAC	\$160.00
1501	0	221611	12678	DAJ'S CLEANING SERVI	CLEANING OF PAC	\$160.00
1505	0	221815	12678	DAJ'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1506	0	221816	12678	DAJ'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1503	0	221813	12678	DAJ'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	\$225.00
1510	0	221859	12678	DAJ'S CLEANING SERVI	CLEANING OF PM DEPT	\$225.00
1510	0	221859	12678	DAJ'S CLEANING SERVI	CLEANING OF SPD	\$250.00
1509	0	221867	12678	DAJ'S CLEANING SERVI	CLEANING OF SPD - FLOORS	\$800.00
060814	0	221384	14080	DAHLKE JERRY	SOFTBALL	\$292.50
060814	0	221382	11296	DALETTI CRAIG	BASEBALL	\$724.00
060814	0	221827	7807	DALE K THOMPSON	DAVID CHRIS WICKER - APPEAL	\$222.00
060814	0	221851	11755	DAVIS BROCKE	SOFTBALL	\$202.50
060814	0	221433	16709	DAVIS DANIEL	BASEBALL	\$410.00
060814	0	221039	16709	DAVIS DANIEL	REC BASEBALL	\$85.00
060814	0	221041	16707	DAVIS LORIANE	REC BASEBALL	\$45.00
060814	0	221843	10982	DAVIS RYAN C	REC BASEBALL	\$150.00
060814	0	221951	21730	DC ELITE	SPORTS REFUND	\$125.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
060314	0	221393	21389	CALVIN MCH-P&L C	SOFTBALL	\$227.50
060814	0	221426	16600	CAYCE CRAIG	BASEBALL	\$535.00
655817	0	221788	14437	CS RICHARD ELLIS COR	COURT PARKING LEASE	\$429.00
060814	0	222026	21892	GEORGE DYLAN	SCOREKEEPER	\$90.00
060814	0	221575	428	CELLULAR SOUTH	CELL PHONES	\$6,531.50
32684	0	221519	16143	CENTRAL BATTERY	MATERIALS FOR SHOP	\$40.00
540515	0	221699	21109	CENTURY MFG	CLAIMING MATERIALS	\$383.78
DC45788	0	221986	21109	CENTURY MFG	DELECTIVE WEED DESTROYER	\$133.93
3000122014	117912	220960	1294	CENTURYLINK	PHONE SERVICE - POLICE	\$292.30
26400	0	221167	18237	CHAUBIUS BUILDERS	TRAVEL/MEAL CONFERENCE	\$110.26
06012014	0	221691	8829	CHANDLER RICHARD	TRAVEL/MEAL CONFERENCE	\$246.00
2287	0	221702	18221	CIVIL LINK, LLC	CONF 22 MAPPING PROJECT	\$28,484.78
2292	0	221705	18221	CIVIL LINK, LLC	OFFICE WITH MONITORING & SERVICE	\$1,661.86
2292	0	221578	18221	CIVIL LINK, LLC	DEER CREEK LIME DRAINAGE	\$5,281.36
2285	0	221930	18221	CIVIL LINK, LLC	FIELD REVIEW & DESIGN BY TUDAL	\$1,071.00
2291	0	221707	18221	CIVIL LINK, LLC	HWY 51 @ STARLANDING	\$4,062.00
2238	0	221704	18221	CIVIL LINK, LLC	FLUOR PT SEWER PROJECT	\$11,056.11
2296	0	221578	18221	CIVIL LINK, LLC	RASCO RD EXTENSION	\$545.00
2296	0	221576	18221	CIVIL LINK, LLC	STATEMENT/CALCULATIONS	\$3,085.88
2294	0	221577	18221	CIVIL LINK, LLC	TRAFFIC STUDY WALL SIGNAL	\$4,441.00
2290	0	221705	18221	CIVIL LINK, LLC	UTILITY SERVICES	\$4,238.88
000814	0	221428	8813	CLASO DAVIEN	BASEBALL	\$710.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
36483	0	221660	21608	CLAYN JAMES W	SCOREKEEPER	\$50.00
060814	0	222027	21380	CLARK RYNE	SCOREKEEPER	\$50.00
060814	0	221247	21582	CLAY BRADLEY	SCOREKEEPER	\$50.00
060814	0	221427	18187	CLAYTON DONNE	BASEBALL	\$598.00
060814	0	221988	18357	CLAYTON DONNE	REC BASEBALL	\$160.00
060814	0	221428	10297	CONES DENNIS	BASEBALL	\$630.00
060814	0	221890	10297	CONES DENNIS	SOFTBALL	\$317.50
060814	0	221426	5859	COLEMAN EDWARD A	BASEBALL	\$304.00
89902010014	0	221288	2351	COMCAST	GETWELL RD - WFP	\$34.85
8732410514	0	221744	2351	COMCAST	SEAVICESTO PAC	\$107.64
85897020514	117813	220866	2351	COMCAST	8789 WHITWORTH - UTILITIES	\$172.80
4039010714	118888	221072	2351	COMCAST	3385 PINE TWR ALLEY	\$384.75
8644010714	118888	221072	2351	COMCAST	7555 GREENBROOK HWY	\$37.00
1186102	0	221781	2343	COMMERCIAL APPEAL	FINING ROOVED ADS FOR MAY	\$1,356.78
208184	0	221736	543	COMSERV SERVICES	2085 SWAP RADIO	\$25.00
208182	0	221736	543	COMSERV SERVICES	3122 GAS STRUT 19	\$51.25
40921	0	221939	11845	CONTRACTORS SUPPLY P	MONTHLY BILLING - JUNE 2014	\$412.50
5073	0	221550	16582	CONTRACTORS SUPPLY P	MATERIALS	\$56.00
206814	0	221430	2751	COOK GEORGE	BASEBALL	\$447.00
060814	0	221931	1073	COOPER JAMES	BASEBALL	\$172.00
26478	0	221173	21921	CORNE DANIELLE W. ALL	BASEBALL	\$56.83
291782	0	221757	836	COUNTRY FORD INC	2254 HWY 6 CASKETS/COLS	\$2297.06

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
060314	0	221393	21389	CALVIN MCH-P&L C	SOFTBALL	\$227.50
060814	0	221426	16600	CAYCE CRAIG	BASEBALL	\$535.00
655817	0	221788	14437	CS RICHARD ELLIS COR	COURT PARKING LEASE	\$429.00
060814	0	222026	21892	GEORGE DYLAN	SCOREKEEPER	\$90.00
060814	0	221575	428	CELLULAR SOUTH	CELL PHONES	\$6,531.50
32684	0	221519	16143	CENTRAL BATTERY	MATERIALS FOR SHOP	\$40.00
540515	0	221699	21109	CENTURY MFG	CLAIMING MATERIALS	\$383.78
DC45788	0	221986	21109	CENTURY MFG	DELECTIVE WEED DESTROYER	\$133.93
3000122014	117912	220960	1294	CENTURYLINK	PHONE SERVICE - POLICE	\$292.30
26400	0	221167	18237	CHAUBIUS BUILDERS	TRAVEL/MEAL CONFERENCE	\$110.26
06012014	0	221691	8829	CHANDLER RICHARD	TRAVEL/MEAL CONFERENCE	\$246.00
2287	0	221702	18221	CIVIL LINK, LLC	CONF 22 MAPPING PROJECT	\$28,484.78
2292	0	221705	18221	CIVIL LINK, LLC	OFFICE WITH MONITORING & SERVICE	\$1,661.86
2292	0	221578	18221	CIVIL LINK, LLC	DEER CREEK LIME DRAINAGE	\$5,281.36
2285	0	221930	18221	CIVIL LINK, LLC	FIELD REVIEW & DESIGN BY TUDAL	\$1,071.00
2291	0	221707	18221	CIVIL LINK, LLC	HWY 51 @ STARLANDING	\$4,062.00
2238	0	221704	18221	CIVIL LINK, LLC	FLUOR PT SEWER PROJECT	\$11,056.11
2296	0	221578	18221	CIVIL LINK, LLC	RASCO RD EXTENSION	\$545.00
2296	0	221576	18221	CIVIL LINK, LLC	STATEMENT/CALCULATIONS	\$3,085.88
2294	0	221577	18221	CIVIL LINK, LLC	TRAFFIC STUDY WALL SIGNAL	\$4,441.00
2290	0	221705	18221	CIVIL LINK, LLC	UTILITY SERVICES	\$4,238.88
000814	0	221428	8813	CLASO DAVIEN	BASEBALL	\$710.00

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Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Detail									
Warrant # C-001714 & W-001714									
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Page 18 of 51	Invoice #	Vendor #
5242-0314	117919	221008	956	ENTERGY	614 ARKANS BLD	\$35.04		9353-0314	117921
5242-0314	117919	221059	956	ENTERGY	608 SNOWDEN BLVD	\$54.59		9353-0314	117921
5103-0314	117919	221014	959	ENTERGY	5715 HOSPITALITY RD	\$72.04		9353-0314	117921
6294-0314	117919	221059	958	ENTERGY	CUMBERLAND PARK	\$50.13		6294-0314	117921
4234-0314	117919	221067	956	ENTERGY	CHEERY VALLEY FLOOD LIGHTS	\$37.16		6217-0314	117921
3564-0314	117919	221013	956	ENTERGY	CHURCH RD @ GEWELL RD	\$41.45		5714-0314	117921
2400-0314	117919	221012	959	ENTERGY	CHURCH RD @ S5	\$64.40		1415-0314	117922
2559-0314	117919	220977	979	ENTERGY	OROVIE MEADOWS LIFT STATION	\$37.19		2795-0314	117922
0864-0314	117920	220974	958	ENTERGY	2015 STAR LANDING RD EMV TR	\$18.44		2873-0314	117922
7034-0314	117920	221010	956	ENTERGY	240 GOODMAN RD W	\$15.69		5295-0314	117922
4171-0314	117920	220976	956	ENTERGY	300 LONG ST	\$74.05		6101-0314	117922
2355-0314	117920	221001	956	ENTERGY	6182 GETWELL RD NORTH LEFT STATION	\$93.36		6101-0314	117922
6706-0314	117920	221064	958	ENTERGY	6900 GREENBROOK PRMRY	\$190.55		4075-0314	117922
6104-0314	117920	221019	958	ENTERGY	45302 & TOLSON RD	\$75.19		2476-0314	117922
6104-0314	117920	221020	956	ENTERGY	SHEDS @ NORTHWEST	\$10.61		4274-0314	117922
2354-0314	117920	220994	955	ENTERGY	SUNVIEW RD & ARMY SQ	\$91.80		5070-0314	117922
5119-0314	117920	221015	956	ENTERGY	1.1 MILLERSBACH ST LINE	\$33.22		5106-0314	117922
3311-0314	117920	221015	956	ENTERGY	VA JUNCTION @ STATELINE RD	\$28.75		6407-0314	117922
6203-0314	117921	221054	956	ENTERGY	3025 CARROLL LN	\$43.72		6407-0314	117922
7851-0314	117921	220975	958	ENTERGY	MAIN WOODLAND TRAIL NORTH	\$185.54		5348-0314	117922
7851-0314	117921	221041	959	ENTERGY	625 S WOODMILL	\$117.81		1323-0314	117922
4201-0314	117921	221040	950	ENTERGY	61624 S WOODMILL	\$165.63		4107-0314	117922

City of Southaven Claims Detail									
Warrant # C-001714 & W-001714									
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Page 20 of 51	Invoice #	Vendor #
5104-0314	117921	221026	959	ENTERGY	6408 SENECA BLVD	\$102.31		6001-0314	118991
1697-0314	117923	221021	956	ENTERGY	6450 SENECA BLVD	\$507.85		6001-0314	118991
4011-0314	117923	221058	959	ENTERGY	SNOWDEN DUFFIELD RD	\$1,699.40		6296-0314	118991
4642-0314	117924	221049	959	ENTERGY	3176 WAL RD	\$440.00		1972-0314	118991
3430-0314	117924	220982	959	ENTERGY	6250 GEWELL RD WATER PLANT	\$3,427.90		0095-0314	118992
6193-0314	117924	220949	956	ENTERGY	1200 BROCKWAY DR	\$6,358.95		6419-0314	118992
6233	118990	221114	956	ENTERGY	1201 BROCKWAY DR	\$12.45		4910-0314	118992
7165-0314	118990	221067	959	ENTERGY	2065 STATELINE RD S	\$18.55		1526-0314	118992
4195-0314	118990	221118	958	ENTERGY	301 RAYBOLD RD	\$3.85		1433-0314	118992
0021-0314	118990	221112	953	ENTERGY	4235 STATELINE RD	\$38.53		1155-0314	118992
2636-0314	118990	221118	956	ENTERGY	6182 GETWELL RD NORTH LEFT STATION	\$119.22		1155-0314	118992
5335-0314	118990	221119	956	ENTERGY	6182 GETWELL RD NORTH LEFT STATION	\$119.22		1155-0314	118992
7180-0314	118990	221115	956	ENTERGY	6191 RD @ S WOODMILL	\$44.68		1155-0314	118992
2222-0314	118990	221058	959	ENTERGY	1715 WOODMILL	\$10.50		5253-0314	118992
8500-0314	118990	221098	956	ENTERGY	6988 ALYBACH RD	\$10.51		2476-0314	118992
6703-0314	118990	221059	959	ENTERGY	SOUTH CHURCH	\$7.39		118993	221102
9236-0314	118991	221127	959	ENTERGY	1925 STATELINE RD	\$34.67		7752-0314	118993
6454-0314	118991	221123	959	ENTERGY	4700 STATELINE RD	\$20.51		118993	221121
5935-0314	118991	221123	959	ENTERGY	1400 US ARMY SQ	\$93.82		118993	221122
1571-0314	118991	221105	956	ENTERGY	6710 NORTHWEST DR	\$37.48		5295-0314	118993

City of Southaven Claims Detail									
Warrant # C-001714 & W-001714									
Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Page 20 of 51	Invoice #	Vendor #
6210-0314	118993	221101	959	ENTERGY	2210 COLONIAL HILL DR	\$96.43		2210-0314	118993
6210-0314	118993	221101	959	ENTERGY	2306 CHERRY VALLEY BLVD	\$64.51		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	5800 WOODMILL	\$31.65		6210-0314	118993
6210-0314	118993	221101	959	ENTERGY	645 TULANE RD	\$122.63		6210-0314	118993
6210-0314	118993	221101	959						

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
739	0	221790	14106	HERO GEAR	HODGE BRAD 2014 ALLOT	\$199.00
792	0	221191	14108	HERO GEAR	19 BODY ARMOUR	\$2,386.00
26541	0	221238	21873	HERRON LIEN VO		\$48.77
26547	0	221244	21879	HEITZER LYDIA R		\$15.36
221217897	0	221563	12713	HILLS PET NUTRITION	FEED FOR ANIMALS	\$187.76
060292014	0	221981	20471	HILL DWYEN	TRAVEL/AGENCY/NOTICE USDOJ	\$277.42
9221	0	221987	16199	HOLLAND INSURANCE	FIRE TRAINING	\$71.32
26534	0	221931	21869	HOLLEMAN LEIGH ANNE	SCOREKEEPER	\$51.33
050814	0	222204	21394	HOLT TANNER MICHAEL	SCOREKEEPER	\$300.00
050814	0	221450	8671	HONORARI E ROZELLE	BASEBALL	\$860.00
36038	0	221741	2624	HORN LANE ANIMAL HOS	ICE WESSEL	\$114.00
02570300514	0	221538	1388	HORN LANE WATER ASSO	54 (1) PEPPERIDGE OR	\$397.53
05015000514	0	221266	1388	HORN LANE WATER ASSO	SEWER, SWEETWATER DR	\$13.88
501573	0	221941	842	HOTEL & RESTAURANT	ICE WAGER	\$2,294.00
060814	0	222033	21038	HUBBLE INMANA	SCOREKEEPER	\$140.00
1110793	0	222095	889	ICM OF MEMPHIS	HARBORCANE CREEK	\$4,603.50
139248	0	222115	1146	IDEAL CHEMICAL	CHLORINE FOR GREYBROOK WTP	\$392.00
139247	0	222116	1146	IDEAL CHEMICAL	CLORINE FOR GREYBROOK WTP	\$387.50
135219	0	222114	1146	IDEAL CHEMICAL	LIME FOR WHITWORTH WTP	\$387.50
442289	0	221699	1992	IDEAL TIRE SALES	27TS FLAT REPAIR	\$15.00
442307	0	221655	1992	IDEAL TIRE SALES	27TTRE REPAIR	\$15.00
442919	0	221672	1992	IDEAL TIRE SALES	303AMOUNTALANCE FLAT REPAIR	\$102.55

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
17014	0	221629	4199	JOHNSON CANDY	AEROBICS INSTRUCTOR	\$350.00
060814	0	222037	21838	JOHNSON CLAUDE	SCOREKEEPER	\$60.00
26569	0	221903	21838	JOHNSON JENNIFER A C	SCOREKEEPER	\$40.31
060814	0	222038	20710	JONES MARILEE	SCOREKEEPER	\$20.00
060514	0	222035	21701	JONES ALYSSON	SCOREKEEPER	\$50.00
523293920	0	221607	2188	KEELING BRIGANTON	GOLF POOL NOZZLE	\$193.42
523293901	0	222106	2188	KEELING BRIGANTON	REPAIR VALVE STEM	\$97.24
4833770	0	221682	17799	KEITH S COLLINS	CASTLE RIDGE DUES LOT 4	\$231.53
4833748	0	221680	17795	KEITH S COLLINS	CASTLE RIDGE DUES LOT 3	\$231.53
060514	0	221966	11957	KELLY MICHELLE	SCOREKEEPER	\$157.50
060814	0	222040	21885	KERRY MONICA	SCOREKEEPER	\$160.00
0814013	0	221083	420	KOGLER EQUIPMENT SER	WELD PLATES ON 2 ALUM TUBES	\$1,200.00
26458	0	221192	20801	KREUNER CONIST		\$110.39
26438	0	221185	21883	LAMPING CHAD		\$110.83
171202	0	221753	6796	LAMPERS DOGGE	3045 OIL CHANGE	\$32.85
171205	0	221758	6796	LAMPERS DOGGE	3045 OIL CHANGE	\$32.85

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
639209	0	221986	2227	JACKSON PAPER COMPANY	PAPER PRODUCTS FOR CITY HALL	\$124.65
060814	0	221531	13175	JAKE JACOBSON	BASEBALL	\$310.00
060814	0	221984	13175	JAKE JACOBSON	SOFTBALL	\$100.00
060814	0	222038	16922	JAMES ASHLEY	SCOREKEEPER	\$190.00
060514	0	221895	16922	JAMES ASHLEY	SCOREKEEPER	\$540.00
02012014	0	221849	1214	JAMES EDWARD D	TRAVEL/MEET/CONFERENCE	\$243.00
060814	0	221452	2732	JEFFERSONVILLE	BASEBALL	\$412.00
268576	0	222124	687	JIMMY GRAY CHEVROLET	LOCKING TAIL GATE TRUCK #106	\$101.50
268579	0	222125	987	JIMMY GRAY CHEVROLET	LOCKING TAIL GATE TRUCK #739	\$101.50

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
442599	0	221673	1992	IDEAL TIRE SALES	3044 MOUNT AND BALANCE	\$177.35
442598	0	221673	1992	IDEAL TIRE SALES	3045 MOUNT AND BALANCE	\$200.00
442598	0	221682	1992	IDEAL TIRE SALES	3046 FLAT REPAIR	\$15.24
4423177	0	221699	1992	IDEAL TIRE SALES	3000 FLAT REPAIRS	\$300.00
4423177	0	221699	1992	IDEAL TIRE SALES	3000 MOUNT AND BALANCE	\$10.50
442126	0	221664	1992	IDEAL TIRE SALES	3075 FLAT REPAIR (2)	\$30.00
442482	0	221687	1992	IDEAL TIRE SALES	3062 FLAT REPAIR	\$15.00
442117	0	221683	1992	IDEAL TIRE SALES	3121 TIRE REPAIR	\$15.00
442559	0	221675	1992	IDEAL TIRE SALES	RIGGS SILVER TAYLOR FLAT REPAIR	\$60.00
20655	0	222153	2094	FIRM FIRE PROTECTIO	FIRE COMPANY TRAINING BOOK	\$60.00
30093	0	221775	949	INTERATED COMMUNICA	JUNE 2014 MO SERVICE AGREEMENT	\$1,660.00
KJ26992	0	221837	12714	IRON MOUNTAIN	SECURE STORAGE SERV	\$1,624.87
26520	0	221217	21832	JACKSON MARY ANN		\$53.45

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
2792	0	221506	18894	MID-SOUTH TELECOM	HEADSET FOR PUBLIC WORKS	3251.00
28423	0	221705	18894	MID-SOUTH TELECOM	PHONE SERVICES	565.00
902559	0	221693	786	MIDA MAPS	(15) MAP BOOKS	3335.00
922993	0	221276	796	MIDA MAPS	BLOO DEPT MAP BOOKS	833.00
902395	0	221503	796	MIDA MAPS	CITY MAPS	2225.00
903731	0	221890	796	MIDA MAPS	MAP BOOKS	5127.00
903014	0	221458	17803	MILLER PENTON	BASEBALL	3120.00
903014	0	220049	21703	MILLER PENTON	SCOREKEEPER	3120.00
903014	0	221458	12494	MILTON QUININN	BASEBALL	4414.00
903014	0	221850	12494	MILTON QUININN	REC BASEBALL	3320.00
903114	41318	223192	1178	MISSISSIPPI STATE YA	MAY 2011 SALES TAX	55,698.72
343	0	222019	10778	MISSISSIPPI USSSA	USSA CAMP FEE & SCHOOL'S OUT	42,295.00
903014	0	221826	13892	MOORE MEDICAL CORP	MOORE BIRTH	3200.00
25546	0	221243	21878	HODSON JAVELIN N	SPUNIS	328.50
90209081	0	221258	335	MOORE MEDICAL CORP	CAPTAIN EXAM VOUCHER WALKER	1,689.87
21875	0	221866	569	US STATE FIRE ACDEMI	PROF SERVICES	445.00
21814	0	221684	956	US STATE FIRE ACDEMI	EORTRATION HHT. SPROUSE DEWITT	5273.00
M45339	0	221826	21895	MS VETERINARY RESEAR	BASEBALL	568.05
903014	0	221460	8749	JARCHISON JOHANNAN	REC BASEBALL	1172.50
903014	0	221461	5997	JARCHISON KARE	BASEBALL	8803.00
903014	0	221462	21713	WIRSHY PATRICK	BASEBALL	5246.00

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1231-15844	0	221834	7304	ORELLY'S AUTO PARTS	1002-PT COQUARTS	432.86
1231-46061	0	217597	7304	ORELLY'S AUTO PARTS	3059 SCOTLINT	39.24
1231-46294	0	217586	7304	ORELLY'S AUTO PARTS	3061 BATTERY	510.75
1231-46294	0	217586	7304	ORELLY'S AUTO PARTS	3063 JUP	44.88
1231-46294	0	222118	7304	ORELLY'S AUTO PARTS	BOOTS TRUCK #110	135.85
PCAM11333	0	215374	7304	ORELLY'S AUTO PARTS	CREDIT	1,178
1231-46296	0	196839	7304	ORELLY'S AUTO PARTS	CREDIT	\$ 4.18
1231-46296	0	215322	7304	ORELLY'S AUTO PARTS	CREDIT	4.00
1231-46296	0	188075	7304	ORELLY'S AUTO PARTS	CREDIT #1257-41217	1,120
1231-46170	0	186959	7304	ORELLY'S AUTO PARTS	CREDIT -1257-41188	1,120
1231-46296	0	189294	7304	ORELLY'S AUTO PARTS	CREDIT 1181-351098	4,529
1231-46296	0	189355	7304	ORELLY'S AUTO PARTS	CREDIT 1257-42745	1,721
1231-46296	0	222117	7304	ORELLY'S AUTO PARTS	WAT WARP OL FUEL TREATMENT FOR	503.95
1231-46296	0	221520	7304	ORELLY'S AUTO PARTS	TRUCK #110	51.89
1231-46296	0	221520	7304	ORELLY'S AUTO PARTS	WATERBURY FOR SHIP	51.89

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1231-15844	0	221834	7304	ORELLY'S AUTO PARTS	1002-PT COQUARTS	432.86
1231-46061	0	217597	7304	ORELLY'S AUTO PARTS	3059 SCOTLINT	39.24
1231-46294	0	217586	7304	ORELLY'S AUTO PARTS	3061 BATTERY	510.75
1231-46294	0	217586	7304	ORELLY'S AUTO PARTS	3063 JUP	44.88
1231-46294	0	222118	7304	ORELLY'S AUTO PARTS	BOOTS TRUCK #110	135.85
PCAM11333	0	215374	7304	ORELLY'S AUTO PARTS	CREDIT	1,178
1231-46296	0	196839	7304	ORELLY'S AUTO PARTS	CREDIT	\$ 4.18
1231-46296	0	215322	7304	ORELLY'S AUTO PARTS	CREDIT	4.00
1231-46296	0	188075	7304	ORELLY'S AUTO PARTS	CREDIT #1257-41217	1,120
1231-46170	0	186959	7304	ORELLY'S AUTO PARTS	CREDIT -1257-41188	1,120
1231-46296	0	189294	7304	ORELLY'S AUTO PARTS	CREDIT 1181-351098	4,529
1231-46296	0	189355	7304	ORELLY'S AUTO PARTS	CREDIT 1257-42745	1,721
1231-46296	0	222117	7304	ORELLY'S AUTO PARTS	WAT WARP OL FUEL TREATMENT FOR	503.95
1231-46296	0	221520	7304	ORELLY'S AUTO PARTS	TRUCK #110	51.89
1231-46296	0	221520	7304	ORELLY'S AUTO PARTS	WATERBURY FOR SHIP	51.89

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
2649	0	221186	20183	NORTH MS HOME BULDE	PEST CONTROL	311.30
593128	0	221630	1099	NORTH MS PEST CONTRO	PEST CONTROL	1,160.00
596638	0	221831	1099	NORTH MS PEST CONTRO	PEST CONTROL	1,090.00
598114	0	221920	1099	NORTH MS PEST CONTRO	PEST CONTROL - CITY HALL - WANN JOB	8270.00
598116	0	222139	1099	NORTH MS PEST CONTRO	SPRAY CONCESSIONS	393.00
597371	0	221984	1099	NORTH MS PEST CONTRO	SPRAYING AT PWC	1,020.00
4024	0	221267	5407	NORTH MS TWO-WAY CO	MOTOROLA RADIO REPAIR TRUCK 331	54.55
59947001	0	221717	1165	NORTH CENTRAL ELECTRI	RADIO REPAIRS	3114.95
6207900514	0	221832	1105	NORTH CENTRAL ELECTRI	COBBLESTONE LIGHT STATION	350.50
					WALONE RD - PARKS	333.52

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
063014	0	221833	18857	MUSICA CARL	BASEBALL	5110.00
063014	0	221833	18857	MUSICA CARL	REC BASEBALL	1500.00
072765	0	221832	1150	MAPAGENUINE PARTS C	BATTERY	1,055.55
610753	0	221650	1130	MAPAGENUINE PARTS C	COMPLAIN AND PULO FOR PUMP TEST	55.70
072658	0	221834	1150	MAPAGENUINE PARTS C	BLT FILTER	568.3
063014	0	221762	1190	NEEL-SCHAFFER INC	HURRICANE CREEK	356,773.66
1017977	0	221712	1160	NEEL-SCHAFFER INC	INSPECTIONS	1,098.31
90401	0	220216	1121	NEWTON TROPHY	AA OPEN TROPHIES	5776.45
81889	0	222119	1121	NEWTON TROPHY	PARK TROPHIES	500.00
903014	0	221631	1121	NEWTON TROPHY	SCHOOLS OUT	1,095.60
903014	0	220215	1121	NEWTON TROPHY	SOUTH & BRADLEY TROPHIES	569.35

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Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
708173294001	0	22127	OFFICE DEPOT	MOUSE PAD, PHONE FASTENERS	\$37.84	0232800	0	221582	PARADOUNT UNIFORMS R	MAN BLDG	\$5.00
708173294001	0	22127	OFFICE DEPOT	MOUSE PADS, THERMAL RECEIPT	\$30.50	0232800	0	221581	PARADOUNT UNIFORMS R	MATS 48EVA	\$39.00
708173294001	0	22127	OFFICE DEPOT	OFFICE SUPPLIES - WALTER DEPT	\$302.22	0232800	0	221582	PARADOUNT UNIFORMS R	MATS FOR PAC	\$45.00
708173294001	0	22127	OFFICE DEPOT	OFFICE SUPPLIES - WALTER DEPT	\$768.12	0232800	0	221582	PARADOUNT UNIFORMS R	MATS UNIFORMS	\$392.50
5926955010	0	185238	OFFICE DEPOT	RETURN	\$-184.96	0232777	0	221598	PARADOUNT UNIFORMS R	PARADOUNT UNIFORMS	\$397.42
641521427001	0	185238	OFFICE DEPOT	RETURN	\$-118.86	0232962	0	221643	PARADOUNT UNIFORMS R	PARADOUNT UNIFORMS	\$410.42
1421251470	0	185238	OFFICE DEPOT	RETURN	\$-118.86	0232962	0	221643	PARADOUNT UNIFORMS R	PARADOUNT UNIFORMS	\$27.78
708657223001	0	22127	OFFICE DEPOT	TOWERS & MISC INVENTORY	\$807.39	0232962	0	221615	PARADOUNT UNIFORMS R	UNIFORMS	\$27.78
692977898018	0	185261	OFFICE DEPOT	RETURN	\$-78.42	0232928	0	221587	PARADOUNT UNIFORMS R	UNIFORMS	\$27.78
1633072831	0	22127	OFFICE DEPOT	UNIFORM BATTERY	\$4.13	0232628	0	221588	PARADOUNT UNIFORMS R	UNIFORMS	\$27.78
9742	0	22127	OFFICE DEPOT	W6 FIRE INVESTIGATORS	\$44.95	0232628	0	221588	PARADOUNT UNIFORMS R	UNIFORMS	\$27.78
051314	0	22123	QUVER ANDREA	SALES & MNTG	\$978.75	0232953	0	221541	PARADOUNT UNIFORMS R	UNIFORMS	\$108.41
502016	0	22123	ORINHEAD DOON DO MEH	STATION 1 - REPAIR	\$183.00	0232953	0	221585	PARADOUNT UNIFORMS R	UNIFORMS	\$108.41
008014	0	222050	PAGE ALISTIN DOUGLAS	SCOREKEEPER	\$30.00	0232924	0	221588	PARADOUNT UNIFORMS R	UNIFORMS	\$108.41
57372476	0	221499	PATRIC	PHONE SERVICE AT PEPPERCHASE	\$684.95	0232924	0	221590	PARADOUNT UNIFORMS R	UNIFORMS	\$108.41
008014	0	22051	PRICE MARY L	SCOREKEEPER	\$150.00	0232801	0	220782	PARADOUNT UNIFORMS R	UNIFORMS	\$133.49
26516	0	221212	PRICE MILLER CHELLEL	SCOREKEEPER	\$6.25	0232845	0	221242	PANEL CANDY		\$110.36
26484	0	22181	PARADOUNT CONST OFF	BLDG DEPT UNIFORM SERV	\$21.23	026106	0	221180	PARROT HOMES, LLC		\$111.77
230070	0	22182	PARADOUNT UNIFORMS R	BLDG DEPT UNIFORM SERV	\$6.53	1131	0	221988	PAY BY CLEAN COMMERC	CLEANING OF CITY HALL AND COURT	\$2,849.00
23435	0	222168	PARADOUNT UNIFORMS R	BLDG DEPT UNIFORM SERV	\$5.59	1130	0	221432	PASTY CLEAN COMMERC	CLEANING TENNIS CTR	\$10.00
0232801	0	221838	PARADOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36	28465	0	221102	PATTERSON DONVAL		\$35.36
0231005	0	221861	PARADOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36						

City of Southaven Claims Dept Vendor # C-081714 & W061714					Page 38 of 54						
Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amount	Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
062914	0	221465	PAULOR GREGORY C	BASEBALL	\$50.00	28523	0	221220	21855	PAVAGE GRANITE - RE	\$6.08
26510	0	221213	PAVAGE GRANITE	BASEBALL	\$102.36	060614	0	221207	21842	PAVAGE GRANITE	\$50.00
060814	0	221468	PAVAGE GRANITE	BASEBALL	\$161.50	19198	0	221501	5714	REEL NET POSITION CO	\$20,585.00
7370	0	221894	PAVAGE GRANITE	LOCK SERVICES	\$100.00	060814	0	221403	21730	REGENPAROT JOHN M	\$380.00
060814	0	221465	PAVAGE GRANITE	SW DOOR LOCK (MURRAYT)	\$44.10	118689	0	221985	10465	RELIABLE EQUIPMENT	\$50.78
060814	0	221894	PAVAGE GRANITE	BASEBALL	\$613.00	195023	0	221986	10605	RELIABLE EQUIPMENT	\$116.09
26511	0	221204	PETTY CASH	PETTY CASH - JIMC MULLINS - PIONS	\$19,188	195086	0	221910	10895	RELIABLE EQUIPMENT	\$282.66
060814	0	221950	PHILLIPS ALAYANDA	DASH BOARD RETURN	\$403.00	169843	0	221985	10685	RELIABLE EQUIPMENT	\$143.75
060814	0	221467	PHILLIPS ALAYANDA	BASEBALL	\$17,650	119173	0	221836	10889	RELIABLE EQUIPMENT	\$607.94
060814	0	221954	PHILLIPS ALAYANDA	REC BASEBALL	\$300.00	119139	0	221604	10685	RELIABLE EQUIPMENT	\$268.84
060814	0	221956	PHILLIPS ALAYANDA	REC BASEBALL	\$155.00	69292	0	221731	21884	REQUIRED TEAM BEAT	\$158.66
060814	0	220282	PHILLIPS ALAYANDA	SCOREKEEPER	\$212.00	151140	0	221710	17765	ROSH PRINTING INC	\$827.00
16316	0	221792	PHILLIPS ALAYANDA	REPLACEMENT BENCH PLAYS FOR B	\$1,654.47	26512	0	221209	21844	RIELS JAMES W	\$56.30
060814	0	222089	PHILLIPS ALAYANDA	SCOREKEEPER	\$110.00	514	0	221856	18417	ROBERTSON BOBBY	\$93.00
060814	0	221468	PHILLIPS ALAYANDA	BASEBALL	\$355.00	060814	0	221466	21668	ROBERTSON BOBBY	\$57.00
060814	0	221987	PHILLIPS ALAYANDA	REC BASEBALL	\$180.00	060814	0	221923	21940	ROBERTSON BOBBY	\$65.00
473	0	221835	PRELIM HOMES	9AM 12-GR JHP	\$160.00	060814	0	221971	19982	ROBERTSON JOHN	\$153.00
26492	0	221872	BRUNTI GARY	TRAVEL SPECIFIC CRIME SCENE TECH	\$24,603	060814	0	220265	21949	ROBERTSON JESSICA	\$48.00
86030000814	0	221846	PLUMCHASE POWER	POSTAGE METER	\$1,245.21	060814	0	220266	14620	ROLDINS UNDER	\$80.00

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 Warrant # C-061714 & W-061714

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
469112	0	221959	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469017	0	221952	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469130	0	221953	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469025	0	221959	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469031	0	221287	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469089	0	221922	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469101	0	221950	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469047	0	221922	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469033	0	221958	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469037	0	221939	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469036	0	221954	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469030	0	221932	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469061	0	221915	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469036	0	221922	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469050	0	221925	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469041	0	221933	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469018	0	221932	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469030	0	221914	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469046	0	221901	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469000	0	221904	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469004	0	221937	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
469098	0	221935	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469028	0	221910	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469120	0	221915	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469078	0	221931	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469054	0	221917	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469052	0	221935	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469093	0	221930	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469052	0	221907	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469100	0	221919	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469098	0	221935	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469028	0	221910	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469120	0	221915	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469078	0	221931	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469054	0	221917	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469052	0	221935	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469093	0	221930	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469052	0	221907	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50
469100	0	221919	387	SHAWPRO UNIFORMS	POWERSHAM UNIFORM	\$372.50

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 Warrant # C-061714 & W-061714

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
469014	0	221970	8515	RUCKER JOSEPH M	REC BASEBALL	\$593.00
469014	0	221972	8515	RUCKER JOSEPH M	REC BASEBALL	\$593.00
469074	0	221958	254	SAFETY QUIP	CENTRAL PARK PLAYGROUND TOILET	\$162.00
469072	0	221947	254	SAFETY QUIP	PORTABLE TOILET	\$102.00
469072	0	221948	254	SAFETY QUIP	TENNIS COURT TOILET	\$171.00
46914	0	221987	1361	SAVING QUIN DIRECT	HP INC CARTRIDGE FOR CASH OFFICE	\$54.88
46914	0	221943	21011	SCROLLING BEECOCK	SCOREKEEPER	\$110.95
469014	0	220297	21810	SCOTT COBY	SCOREKEEPER	\$200.00
46913782	0	221818	18504	SELECTIVE INSURANCE	WINN JOB CENTER SITE	\$453.00
469014	0	221904	18242	SHAFER RICHARD NEAL	SOFTBALL	\$50.00
469014	0	221911	18963	SHANNON DESHONA	BASEBALL	\$390.00
469021	0	221965	387	SHAWPRO UNIFORMS	ALDENMAN UNIFORM	\$374.50
469092	0	221942	387	SHAWPRO UNIFORMS	ASBELL UNIFORM	\$372.50
46909	0	221952	387	SHAWPRO UNIFORMS	BAKER UNIFORM	\$370.10
469117	0	221973	387	SHAWPRO UNIFORMS	BARRETT UNIFORM	\$372.10
469033	0	221916	387	SHAWPRO UNIFORMS	BEJAY DAVIS UNIFORM	\$373.50
469071	0	221924	387	SHAWPRO UNIFORMS	BECKETT UNIFORM	\$371.75
469029	0	221967	387	SHAWPRO UNIFORMS	EBENSON UNIFORM	\$374.96
469045	0	221930	387	SHAWPRO UNIFORMS	ELMAN UNIFORM	\$374.50
469103	0	221953	387	SHAWPRO UNIFORMS	FLEDSOE UNIFORM	\$372.50
469056	0	221913	387	SHAWPRO UNIFORMS	BRASHER UNIFORM	\$373.50

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
469097	0	221912	387	SHAWPRO UNIFORMS	BROWN UNIFORM	\$375.00
469070	0	221930	387	SHAWPRO UNIFORMS	BRYANT DALE 2014 ALLOT	\$281.80
469013	0	221904	387	SHAWPRO UNIFORMS	BURKER UNIFORM	\$374.15
469075	0	221928	387	SHAWPRO UNIFORMS	CALVARO UNIFORM	\$328.85
469051	0	221936	387	SHAWPRO UNIFORMS	CAMPBELL UNIFORM	\$375.00
469034	0	221950	387	SHAWPRO UNIFORMS	CARPENTER UNIFORM	\$375.90
469037	0	221920	387	SHAWPRO UNIFORMS	CARTER UNIFORM	\$373.80
469109	0	221957	387	SHAWPRO UNIFORMS	CHRIS JOHNSON UNIFORM	\$375.80
469070	0	221929	387	SHAWPRO UNIFORMS	COLLINS UNIFORM	\$370.55
469108	0	221956	387	SHAWPRO UNIFORMS	COOPER UNIFORM	\$373.75
469056	0	221911	387	SHAWPRO UNIFORMS	CORNELLUS UNIFORM	\$375.80
469127	0	221981	387	SHAWPRO UNIFORMS	CUNNINGHAM UNIFORM	\$372.70
469111	0	221959	387	SHAWPRO UNIFORMS	DANNY McCLAIN UNIFORM	\$375.80
469098	0	221935	387	SHAWPRO UNIFORMS	DEVORE UNIFORM	\$375.50
469028	0	221910	387	SHAWPRO UNIFORMS	DEWITT UNIFORM	\$375.80
469120	0	221915	387	SHAWPRO UNIFORMS	DOVALL BYNUM UNIFORM	\$373.80
469078	0	221931	387	SHAWPRO UNIFORMS	DUNE UNIFORM	\$375.80
469054	0	221917	387	SHAWPRO UNIFORMS	EDMONSON UNIFORM	\$373.50
469052	0	221935	387	SHAWPRO UNIFORMS	ERIC DAVIS UNIFORM	\$375.80
469093	0	221930	387	SHAWPRO UNIFORMS	FERRISSON UNIFORM	\$375.80
469052	0	221907	387	SHAWPRO UNIFORMS	FLOYD UNIFORM	\$375.80
469100	0	221919	387	SHAWPRO UNIFORMS	FORD UNIFORM	\$374.80

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
06914	0	22083	1758	SYMMBLE ALYSON	SCOREKEEPER	\$40.00
06914	0	22084	1784	SYMMBLE JACOB	SCOREKEEPER	\$50.00
06914	0	22144	3075	SYMMBLE JAMES T	BASEBALL	\$1,111.00
06914	0	22146	1639	SYMMBLE NEAL	BASEBALL	\$613.00
06914	0	22180	1996	TANNER JUSTIN	REC BASEBALL	\$60.00
06914	0	22095	21401	TAYLOR DONNAL	SCOREKEEPER	\$160.00
06914	0	22089	1987	TAYLOR MICHAEL	SCOREKEEPER	\$60.00
26826	0	22125	21860	TAYLOR YELMA	SCOREKEEPER	\$11,177.00
F401018498	0	22169	8317	TELECHECK	CHECK INQUIRIES	\$882.20
111278	0	22164	4388	TEMPLE	RED & GREEN LED STREET LIGHTS	\$484.80
446511	0	22120	5378	TENCARVA MACHINERY C	FLOCK UP FUEL	\$33.17
06914	0	22196	17629	TERRY ALICE	SOFTBALL	\$22.50
326721A	0	22117	20843	TESS COMPANY	OXGEN	\$28.70
327539	0	22104	20843	TESS COMPANY	OXGEN	\$49.20
328222	0	22150	20843	TESS COMPANY	OXGEN RENTAL	\$94.00
26474	0	22117	21815	THOMAS DANIEL B	BASEBALL	\$8.66
26435	0	22152	21890	THOMAS MARK CHRISTOP	CERTIFIED COPY STAMPS WITH DATE	\$50.00
06914	0	22169	10186	TIGER CHRIS	BASEBALL	\$35.00
2592	0	22119	3174	TIGER STAMP INC	SELF-INKING COURT SEALS	\$421.20
2510	0	22177	3174	TIGER STAMP INC	REC BASEBALL	\$43.00
06914	0	22181	21620	TILETTY BRADYON	BASEBALL	\$335.00
06914	0	22187	16708	TIPPIT JORDAN	BASEBALL	\$335.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
06914	0	22187	1114	UNION AUTO PARTS	304-YEASELT	\$22.01
14829200	0	22188	1114	UNION AUTO PARTS	JUMP STARTER (SHOP)	\$124.39
14829200	0	22182	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$19.50
151978	0	22181	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$35.39
14829200	0	22182	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$180.00
14829200	0	22182	1114	UNION AUTO PARTS	SHOP OIL INVENTORY	\$293.20
728771	0	22154	16817	UPCHURCH SERVICES L	HMC SERV	\$33.50
72833	0	22083	16817	UPCHURCH SERVICES L	HMC SERVICE	\$315.00
72533	0	22081	16817	UPCHURCH SERVICES L	HMC SERVICE	\$465.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
06914	0	22113	1619	TOPMOST CHEMICAL	TOWELS AND GLOVES	\$110.40
06914	0	22166	16306	TOURGETT THOMAS II	BASEBALL	\$288.00
11109433	0	22192	15467	TRADERE	HOUSEHOLD HAZARDOUS WASTE DRY	\$4,554.36
06914	0	22193	18794	TREDDAWY HAROLD	REC BASEBALL	\$197.50
365208	0	22184	9691	TRI FIRMA	CHEMRY TREE - CHECKED ALL RAFTS	\$2,072.45
366708	0	22183	9591	TRI FIRMA	CONCRETE COLLAR JOINT	\$1,626.87
366708	0	22175	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$2,666.23
366708	0	22190	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$1,707.70
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$1,477.05
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$534.69
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$599.91
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$1,465.27
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$1,943.37
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$488.10
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$334.50
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$1,243.47
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$1,425.35
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$1,864.29
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$2,595.20
366708	0	22192	9691	TRI FIRMA	CONCRETE COLLAR JOINT	\$712.82
TC9310	0	22185	460	TRI-STAR COMPANIES	HMC SERVICES	\$120.00

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City of Southaven, Chalm Docket										City of Southaven, Chalm Docket									
Warrant # C-081714 & W081714										Warrant # C-081714 & W081714									
Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt	Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amt								
3302080	0	221940	WASTE CONNECTIONS OF	PAGES BUILDING	\$121.30	26592	0	221229	21824	WASHO LITASHA	\$92.72								
3294337	0	221509	WASTE CONNECTIONS OF	GOLF COURSE	\$54.89	060814	0	221411	1195	WILLIAMS KELLY	\$150.00								
3293059	0	221942	WASTE CONNECTIONS OF	RECYCLING SERVICE	\$44,236.16	26599	0	221296	21421	WATSHIRE M-H-RENT	\$10.00								
3293048	0	221945	WASTE CONNECTIONS OF	SOFTBALL COMPLEX GR.	\$218.39	26460	0	221157	21825	WANCHILL KANDAS	\$43.51								
3293697	0	221507	WASTE CONNECTIONS OF	SOFTBALL	\$133.77	060814	0	221412	973	WINDSOR SERV	\$280.00								
3293565	0	221506	WASTE CONNECTIONS OF	TRASH SERVICES	\$388.06	26473	0	221170	21816	WINDLEAD BOBBY & STA.	\$15.84								
060814	0	222066	WATTERSON KORY	TRASH SERVICES	\$488.00	110	0	222140	15915	WISEMAN DYNTHIA	\$460.00								
26478	0	221176	WEAVER DENNY & TENVA	SCOREKEEPER	\$48.59	060814	0	222072	17881	WOODS EMILY GRACE	\$100.00								
060814	0	221433	WEIGHT HENRY	SCOREKEEPER	\$47.00	26469	0	221166	21814	WOODS JEREMIAH & JEAN	\$79.11								
060814	0	222089	WESTBROOK ALLISON	SCOREKEEPER	\$44.00	060814	0	221494	11892	WRENDALE	\$247.20								
060814	0	222070	WHITE ASHLEY	SCOREKEEPER	\$288.00	212284	0	221655	15430	ZOLL MEDICAL CORPORA	\$512.89								
36984	0	221546	WHITFIELD	ELEC. SERV. WHITJOB CENTER	\$763.13	212694	0	221810	15430	ZOLL MEDICAL CORPORA	\$30,852.71								
36888	0	221547	WHITFIELD	LEASE SPACE	\$398.82	212694	0	221810	15430	ZOLL MEDICAL CORPORA	\$35.00								
060814	0	222071	WHITLEY COLLIN	SCOREKEEPER	\$20.00	60012676	0	221584	15430	ZOLL MEDICAL CORPORA	\$25.00								
26507	0	221204	WILLIAMS JOHN T	DOGCAITAIN TRACE SERVICE	\$60.18	Total Invoices Paid on this Docket: \$1,201,043.31													
26531	0	221228	WILLIAMS BETTY	MAINTENANCE FOR DOGCAIT (LINES)	\$13.89														
W2983474	0	221708	WILLIAMS EQUIPMENT 2	DOGCAITAIN TRACE SERVICE	\$24.22														
W2982911	0	221714	WILLIAMS EQUIPMENT 2	MAINTENANCE FOR DOGCAIT (LINES)	\$310.62														
060814	0	222004	WILLIAMS JORDAN K	SOFTBALL	\$215.00														
060814	0	221410	WILLIAMS JORDAN K	SOFTBALL	\$282.90														
060814	0	222005	WILLIAMS KELLY	SOFTBALL	\$52.50														

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City of Southaven
Docket of Claims



Warrant #: S-061714 & S-061714

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City of Southaven Claims Docket
Warrant #: S-061714 & S-061714

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
P39850	0	222189	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$50.49
P41870	0	222188	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$97.66
S7178	0	222187	223	CROW'S TRUCK SERVICE	TRUCK 3 ALTERNATOR	\$2,997.95
S8472	0	222190	223	CROW'S TRUCK SERVICE	U-3 REAR AIR BAG	\$864.58

Total Invoices Paid on this Docket: \$4,010.68

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June 13, 2014

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: GENERAL PROFESSIONAL SERVICES
MASTER AGREEMENT

Dear Mayor Musselwhite:

Civil-Link (CL) is pleased to offer this Master Agreement to the City of Southaven (City) for various professional planning, engineering, and surveying services. The specific details of this Agreement are as follows:

1. SCOPE OF SERVICES:

- A. MUNICIPAL STAFF ENGINEERING SERVICES: CL will provide and represent the City with municipal engineering services that are generally intended to encompass and match the services currently being provided to the City by its staff engineering position. These are services typically necessary in conjunction with daily municipal activities and operation which do not typically have a clearly defined scope of work. CL will provide technical consultation with regards to proposed and existing municipal infrastructure systems; transportation/traffic operations and maintenance; floodplain and storm water management; coordination and management of other professional engineering consultants; assistance in review of bid proposals; review of commercial, residential, and industrial development plans for City compliance; review of construction drawings and/or technical specifications of City infrastructure improvements; cost estimating and budgeting; capital improvements planning, project and grant planning; grant application submittals; and representation at City meetings, or liaison with regulatory agencies.
- B. EXPLICIT SERVICES: CL will provide other specific professional planning, engineering, and surveying related services outside of those usually provided by or described above as Municipal Staff Engineering Services that will typically have a more clearly defined scope of work. This will include boundary and topographic

5770 Getwell Road, Bldg B • Southaven, MS 38672 • Phone: (662) 510-2169 • Fax: (662) 510-2197

Minutes, City of Southaven, Southaven, Mississippi

surveying and data collection, easement and right-of-way preparation and acquisition, mapping, master plan studies, design engineering, construction engineering and inspection, project resident representation during public improvement construction projects, environmental permitting, or utility/infrastructure analyses and evaluations. The extent of these services will typically be described in a Work Authorization for larger work tasks or by verbal direction for tasks considered small in nature and must be approved by the Southaven Board of Aldermen for Explicit Services exceeding \$5,000.00.

2. **PERIOD OF PERFORMANCE:** The term of this Agreement shall commence upon the date of the City's approval and shall expire no later than one year from said City's approval date subject to renewal by appointment of the Southaven Board of Alderman.
3. **COORDINATOR OF SERVICES:** CL shall provide the City with a single point of contact who will attend the City Board Meetings and coordinate the requested services with the Company for the City. The point of contact designated by CL shall not serve as the exclusive city engineer for any other municipality. This in no way prohibits or excludes others employed by CL from serving as city engineer for other Cities.
4. **PAYMENT TERMS:** The City will be billed monthly by invoice and payment shall be made within forty-five (45) days of receipt.
 - A. **MUNICIPAL STAFF ENGINEERING SERVICES:** As full and complete compensation for the services to be provided and described above for these services, the City will pay CL a flat lump sum rate of **\$8,000.00** per month for each month of the term of the contract or as extended. A detailed breakdown of the work completed and the related fees charged will be provided in support of the lump sum fee per month. The City agrees to pay CL for all reasonable expenses incurred as a result of its representation of the City in an amount not to exceed \$400.00 per month. Any expenses above said amount must be approved by the City in advance.
 - B. **EXPLICIT SERVICES:** Compensation for these services will be negotiated on a case by case basis between the City and CL with the issuance of a Work Authorization or the services will be provided at our actual hourly cost rates times a 2.6 multiplier plus the related reimbursable expenses. Not to exceed compensation amounts may also be specified in each Work Authorization based on this hourly basis. Subconsultant's invoices will be billed to the City by multiplying the direct cost by a factor of 1.10.
5. **MODIFICATION OF AMENDMENT:** Modifications of amendments to this agreement may only be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

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6. **CONFLICTS:** In the event any conflict arises due to representation of the City in any manner, the parties agree to use good faith efforts to resolve the conflict in a mutually satisfactory manner.
7. **PREVIOUS CONTRACTS:** All prior contracts agreed to by the parties for general services shall be replaced by this contract and the terms set forth herein.
8. **TERMINATION:** Any party may terminate this contract at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least seven (7) working days before the effective date of such termination. In the event of such, CL will be entitled to receive just and equitable compensation for any specific services completed to the date of termination.

This Master Agreement, consisting of three pages; Exhibit A, "General Terms and Conditions" consisting of three pages; and all the subsequent Work Authorizations and/or Notices, constitute the entire agreement between the City and CL. We appreciate the opportunity to provide these services to the City of Southaven and we look forward to our continued work with you and your staff.

Sincerely,

CIVIL-LINK, LLC



Danny Cordell, PE, PS
Managing Principal

ACCEPTED, CITY OF SOUTHAVEN, MISSISSIPPI

By: 

Title: Mayor

Date: 6-17-14

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GENERAL TERMS AND CONDITIONS

EXHIBIT A GENERAL TERMS AND CONDITIONS

1. **Relationship Between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.

appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.
2. **Responsibility of the Engineer.** Engineer will strive to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Client. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. They should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting therefrom.

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.

8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.

9. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.

10. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.

11. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs
3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems

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GENERAL TERMS AND CONDITIONS

necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.

12. **NOT USED**

13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

14. **Indemnification.** Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Engineer.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties) which caused the personal injury or property damage.

Client shall not be liable to the Engineer, and the Engineer shall not be liable to the Client, for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Client or the Engineer or their employees, agents or subcontractors, by reason of services rendered under this Agreement.

15. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that

neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

17. **Insurance.** Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with maximum limits of \$1,000,000/\$2,000,000; automotive liability with maximum limits of \$500,000/ \$500,000; and professional liability insurance with an annual limit of \$500,000. Client recognizes that insurance market is erratic and Engineer cannot guarantee to maintain the coverages identified above.

18. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information. Accordingly, the Engineer shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer and

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GENERAL TERMS AND CONDITIONS

- agrees to indemnify, defend and hold Engineer harmless from any claim or liability for injury or loss arising from Engineer's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim.
21. **Risk Allocation.** The Client recognizes that Engineer's fee includes an allowance for funding a variety of risks which affect the Engineer by virtue of his agreeing to perform services on the Client's behalf. One of these risks stems from the Engineer's potential for human error. In order for the Client to obtain the benefits of a fee which includes a lesser allowance for risk funding, the Client agrees to limit the Engineer's liability to the Client and all construction contractors arising from the Engineer's professional acts, errors or omissions, such that the total aggregate liability of the Engineer to all those named shall not exceed \$50,000 or the Engineer's total fee for the services rendered on this project, whichever is greater.
22. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.
23. **NOT USED**
24. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
25. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the principal place of business of the Engineer.
28. **NOT USED**
29. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI ESTABLISHING
RULES AND GUIDELINES FOR SOUTHAVEN FARMERS CURB MARKET**

WHEREAS, the City of Southaven (“City”) has the authority pursuant to Mississippi Code Section 21-37-17 to establish and maintain, and to provide for the governing and regulation of curb markets; and

WHEREAS, for the well-being, safety and organization of all parties involved, the City desires to provide for certain rules, regulations and guidelines for the City Farmer’s Curb Market (“Market”); and

WHEREAS, the City desires to fix the rental value for the stalls and booths for the Market ; 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 Rules and Regulations set forth in Exhibit A are hereby adopted by the City for the well-being and safety for the Market.
2. The Guidelines set forth in Exhibit B are hereby adopted by the City for the organization and efficiency of the Market.
3. Each vendor shall sign the waiver before being allowed to participate in the Market.
3. The Mayor, the Public Works Director, City Clerk and City Administrator or their designee are authorized to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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 William Brooks

Alderman Kristian Kelly

Alderman Shirley Beshears

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

RESOLVED AND DONE this 1st day of July, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

Farmers Market Rules & Regulations

In addition to all City of Southaven Ordinances, State of Mississippi laws and regulations, the following Rules and Regulations shall also be in effect:

1. The City of Southaven shall have the right to dismiss any vendor for the violations of the rules. The City of Southaven and its representatives shall have the authority to enforce the rules.
2. This facility is only intended for use by vendors of fresh homegrown fruits and vegetables and homemade food items.
3. All vendors should be the originator of at least 80% of their wares - no reselling of items.
4. The following are prohibited from use:
 - Tobacco products
 - Alcohol
 - Illegal substances
5. Foul language will not be tolerated.
6. All vendors shall be expected to clean their leased space daily. Removal of all garbage and debris shall be the responsibility of the vendor. All such materials shall be disposed of off site.
7. Vendors are responsible for the conduct of themselves and all those associated with their business. All such parties shall not enter another vendor's leased space without permission.
8. No soliciting. No loitering.

EXHIBIT B

Farmers Market Guidelines

1. The cost is \$25/week or \$75/month per leased space.
2. If interested, call us FIRST to reserve a space. We will hold that spot for 2 business days to give each vendor time to complete the Waiver Form and deliver payment to the City Clerk's office.
3. To purchase a slot, each vendor must sign and date the Waiver Form plus deliver payment to the City Clerk's office.
4. If you purchase a weekly slot, the start date is the following Monday after payment is received, and the weeks are Monday to Saturday, 7 a.m. to 5:30 p.m., closed Sundays.
5. If you purchase a monthly slot, the start date is the following Monday after payment is received and will run for 4 consecutive weeks.
6. If you would like to extend, you MUST contact Ashley or Bradley at the Public Works Department by Friday 10 a.m. prior to your time expiring.

Contact Information: Ashley or Bradley at the Public Works Department, 662-796-2489, option 1.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI GRANTING VARIANCE
FOR MID SOUTH FAIR TO TITLE X, CHAPTER 2, ARTICLE IV
SECTION 10-145**

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs. In addition to those powers granted by specific provisions of general law, the governing authorities of municipalities 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, or any other statute or law of the State of Mississippi, and shall likewise have the power to alter, modify and repeal such orders, resolutions or ordinances; and

WHEREAS, the City Code of Ordinances, specifically, Title X, Chapter 2, Article IV, Section 10-145 prohibit permits to be issued for those events set forth in Title X, Chapter 2, Article IV of the City Ordinances; and

WHEREAS, the Mayor and Board of Aldermen as the governing authorities of the City and pursuant to their authority as set forth in Mississippi Code 21-17-5 desire to grant a variance to the permit to the Mid-South Fair under City Ordinance Title X, Chapter 2, Article IV, Section 10-145 for the dates of September 20, 2014 and September 27, 2014; and

WHEREAS, the Mid-South Fair is a regional event that attracts tourist to the City and the City desires to use the event to increase tourism and allow for greater exposure to the City; and

WHEREAS, the City finds that by allowing the variance with the Mid-South Fair Organization, the City will increase tourism opportunities; 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 grants a variance until 1:00 a.m. the following day for September 20, 2014 and September 27, 2014 to the permit issued to the Mid-South Fair under Title X, Chapter 2, Article IV, Section 10-145.

2. The Police Chief or his designee(s) shall be authorized to enforce this Resolution and variance. Nothing in this variance or Resolution shall limit the City's Police from enforcing all City Ordinances, including any violations of the "Noise Ordinance" as set forth in Title X, Chapter 2, Articles I-IV.

Following the reading of the foregoing Resolution, Alderman _____ made the motion 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 1st day of July, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Request by James R. Chalmers Camp 1312 to use Arena Feb 20-22 for \$11,000 total. Mid South Civil War and Military Show

Reservation Request

Facility Name: SOUTHAVEN ARENA

Date of Request: ~~MARCH 6, 2014~~ FEB 20-22, 2015

Time of Event: From 9:00 : AM am/pm to 5:00 : PM am/pm - ALWAYS 3rd WEEKEND IN FEB.

Estimated Attendance: 1200

Purpose of Event: PLEASE SEE ATTACHED NEWS RELEASE. 47th MID SOUTH CIVIL WAR AND MILITARY SHOW WAS CONDUCTED FEB 15/16, 2014. PURPOSE IS TO SHARE INFORMATION ABOUT THE CIVIL WAR TO THE GENERAL PUBLIC AND PROCEEDS ARE USED TO FUND ONGOING/ANNUAL SCHOLARSHIPS AT LOCAL COLLEGES. PROCEEDS HAVE ALSO BEEN USE TO PRESERVE OLD MILITARY CEMETERIES. WE DO HAVE MEMBERS RESIDING IN SOUTHAVEN. WE WILL NEED A DISCOUNT ON RENTAL FEE FOR OUR SMALL TAX EXEMPT ORGANIZATION

Will alcohol be served: YES _____ NO (if yes, please fill out Alcohol Request Form). *Alcohol consumption must be approved the Board of Aldermen

Contact Information

Name of Person/Organization: JAMES R. CHALMERS CAMP 1312

Is your organization non profit? YES NO _____ *For profit events must be approved by the Board of Aldermen

Contact Name: LARRY HAWKINS

Address: 5597 FAIR COVE

City: MEMPHIS State: TN Zip: 38115

Primary Phone Number: 901-365-0644

Secondary Phone Number: _____

Email Address: lh232g1b@gmail.com

Acknowledgements and Signature

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

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

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

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

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

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

Name: Larry Howie - res party Can P. 1312 - SCV Date: March 6, 2014

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

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

Today's Date: _____ Employee: _____

March 6, 2014

James R. Chalmers Camp 1312

P O Box 11207

Memphis, Tennessee 38111

City of Southaven

Department of Parks and Recreation

3335 Pinetar Alley

Southaven, Mississippi 38672

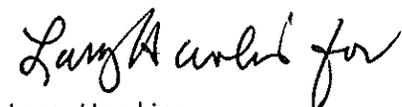
To: Whom it May Concern

Please find attached our Rental Application for the third weekend in Feb. 2015 for the Southaven Arena, as well as a copy of our recent New Release. We are a small non-profit organization that has conducted 47 shows (used several locations over the years, including the Memphis Convention center, the center in Germantown, and several other locations in Memphis) and proceeds are primarily used to fund scholarships where more than \$25,000 has been awarded over the many years. Because of our small size our funds are very limited and we would need a special rental rate for us to be able to conduct a future show at the Southaven Arena.

We have not seen and cannot find a copy of "Policy for Use of Southaven Owned Buildings."

We thank you for the consideration of our application and we will furnish any information that you request. It is very important that our Show be the third weekend of February. You can contact our representative Larry Hawkins as shown on the bottom of the application

Sincerely,


Larry Hawkins

for James R. Chalmers, Camp 1312

8.

M.R. Davis Public Library
Advisory Board Appointments

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: **814 Hackberry Drive, 5837 Steffani Drive, 1822 MS Valley Boulevard, 3478 Nicholas Lane**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, July 1, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, July 1, 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: **814 Hackberry Drive, 5837 Steffani Drive, 1822 MS Valley Boulevard, 3478 Nicholas Lane** 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 **1st day of July, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

WORK AUTHORIZATION NO. 001

**PRELIMINARY ENGINEERING DESIGN PHASE SERVICES
GETWELL ROAD RESURFACING PROJECT – S.R. 302 TO CHURCH ROAD
MDOT PROJECT NO. STP-7861-00(005)LPA 106871-701000**

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 (WA1) describes the services, schedule and payment conditions related to the Preliminary Engineering services provided by CL for the Project described as ***GETWELL ROAD RESURFACING PROJECT – S.R. 302 TO CHURCH ROAD***.

GENERAL:

The Getwell Road Resurfacing Project – S.R. 302 To Church Road (hereafter, “Project”) is proposed to be completed utilizing local match (20%) and MDOT STP (80%) funds appropriated for this Project via Federal Highway Administration (FHWA) funding to be obligated for the construction phase activities of the Project pending completion of the Preliminary Engineering services completed by the City of Southaven (hereafter, “Owner”) as approved by MDOT. 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 an approximate 2.0 mile section of Getwell Road beginning at the intersection of S.R. 302 (a.k.a. Goodman Road) and continuing in a southerly direction to terminate at the intersection of Church Road. The Project will include the resurfacing of the asphalt pavement and associated improvements such as milling, overlay and traffic striping for the defined Project limits. 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 be in accordance with *EXHIBIT A – PRELIMINARY ENGINEERING PROJECT SCHEDULE*, which is attached hereto and made part of WA1.

PAYMENT CONDITIONS:

CL shall provide the services described herein for WA1 for a Total Fixed Fee of \$64,500.00. Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement.

OWNERSHIP:

The Contract Documents, including the Proposal Booklet, technical specifications, project drawings, etc., including all electronic data shall be the property of the Owner. Copies of the referenced data shall be provided to MDOT as required and also shall be maintained by CL for project records.

SCOPE OF SERVICES:

1.0 ENGINEERING DESIGN PHASE

- 1.1 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 proposed resurfacing Project.

- 1.2 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 Project improvements. LPA Forms (LPA-100, LPA-800, ENV-160) shall be completed and submitted to MDOT for review and approval.
- 1.3 Utilize existing utility and design data, established design criteria and project requirements in order to assess the potential impacts, if any, on the completion of the proposed milling, overlay and striping activities as described for the Project.
- 1.4 Utilize existing traffic data, existing transportation plans, established design criteria and project requirements in order to determine the milling and overlay requirements determine the layout of proposed street and intersection improvements included in the Projects.
- 1.5 Utilize existing traffic data, existing transportation plans, established design criteria and project requirements in order to determine the milling and overlay requirements determine the layout of proposed street and intersection improvements included in the Projects.
- 1.6 Create a preliminary layout drawing for each Project location, in plan view, in order to represent the horizontal layout and limits of the proposed improvements for the Project.
- 1.7 Create a Typical section drawing representing the proposed structural and paving improvements for the proposed Project.
- 1.8 Attend, as a representative of the City, an on-site field review meeting with MDOT and other required personnel to assess the condition of the existing Project corridor in order to determine additional Project guidelines that may be necessary to meet all local, state and federal regulations pertaining to LPA and STP projects. Design services for necessary improvements (i.e. structural, geometric, electrical, signalization, drainage or otherwise) required as a result of the field review is not included within the scope of services for CL under this WA1 and all services beyond the limits of the services defined herein shall be considered an Additional Service, if necessary.
- 1.9 Produce Contract Documents and Technical Specifications in accordance with City and other applicable governing agencies (MDOT LPA guidelines) for the proposed improvements and submit to the City and other governing entities as required for final review and approval and in compliance with the necessary MDOT LPA guidelines in order for the Project to be advertised and bid for the procurement of a contractor.
- 1.10 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.
- 1.11 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.

- 1.12 The Preliminary Engineering design phase only includes services for proposed improvements located within the Project area as defined within this Agreement and shall only provide the services/data specifically described within the Agreement. This Agreement does not include services for associated transportation improvements outside of the Project area. In addition, this Agreement does not include many design phase services that are typical of traditional design contracts due to the nature of this resurfacing project.
- 1.13 The Preliminary Engineering design phase services do not include boundary, topographic or ROW acquisition survey services. Geotechnical investigations/reports will not be included within the scope of services of this Agreement. The scope of services for the resurfacing Project design phase does not include services related to the production of project drawings/plans that are typically identified as construction plans and the design phase services associated with the production of such project drawings/plans, which includes, but is not limited to, electrical design for signalization; geometric design/relocation of existing streets/intersections, street lighting, or signalization; landscape design; erosion control plans; cross-sections; vertical profiles; drainage design; utility relocation design; utility improvements, etc.
- 1.14 The Scope of Work Proposal Document and Estimate of probable construction cost shall be submitted to the City and MDOT for a Field/Office review submittal for review and comment. Revisions shall be made to the Scope of Work Proposal Document and a Final PS&E package shall be submitted to MDOT for final approval.
- 1.15 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 STP 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.

2.0 PERMITTING/APPROVALS

- 2.1 Upon review and approval of the Contract Documents for the Project by the City, CL will assist the City in submitting the necessary permitting and approval information to the applicable governing entities (i.e. MDOT).
- 2.2 Correspondence beyond the initial submittal will be provided by CL as required in order to facilitate the permitting and approval process.
- 2.3 Modifications, revisions, etc. that may be required to the Contract Documents based on the permitting and approval submittals to the applicable entities will be performed by CL in a timely manner to finalize the permitting and approval process.
- 2.4 CL shall assist the City in obtaining the final permits and other documentation for the required approvals.
- 2.5 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 resurfacing project being completed on existing ROW, additional environmental services should not be required and, thus, are not included in the Preliminary Engineering scope of services.

3.0 ADDITIONAL SERVICES

- 3.1 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 services 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.
- 3.2 The Project area is defined within the Agreement and services defined herein are for the proposed resurfacing 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.
- 3.3 Attendance and preparation by a registered professional for a condemnation or other court proceedings relating to the acquisition of the proposed right-of-way are not covered under this Agreement and shall be considered as Additional Services.
- 3.4 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.
- 3.5 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

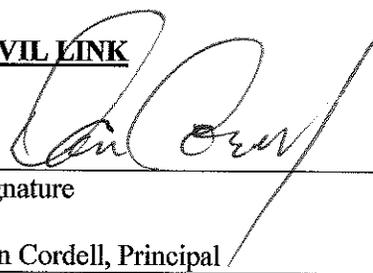
Signature

Darren Musselwhite, Mayor

Typed Name/Title

Date of Signature

CIVIL LINK



Signature

Dan Cordell, Principal

Typed Name/Title

6/27/14

Date of Signature

11.

Planning Agenda

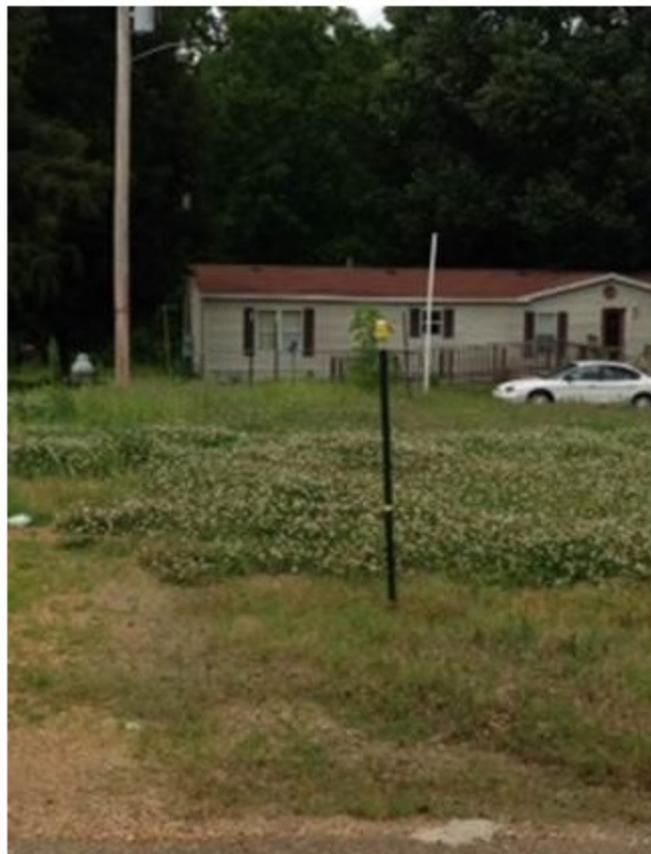
12.

Mayor's Report

13.

Citizen's Agenda

- Danita Chambers,
Stargate Subdivision Trailer Permit
- Jan Sappington, Senior Citizens Center



Personnel Docket

July 1, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Austin McKeel	P/T Laborer	Parks and Recreation - 411	June 13, 2014	\$7.25
Jacqueline Thompson	P/T Front Desk	Parks and Recreation - 411	June 13, 2014	\$7.25
Nicole Bay	P/T Front Desk	Parks and Recreation - 411	June 25, 2014	\$7.25
Keegan Jones	Seasonal Laborer	Parks and Recreation - 411	June 30, 2014	\$8.00
Brett Carlvn	Groundskeeper	Park Tournaments - 412	June 30, 2014	\$7.25
Andra Leakes Jr.	Groundskeeper	Park Tournaments - 412	June 30, 2014	\$7.25
Pamela Pyle	Accounts Payable Clerk	City Clerk - 155	July 21, 2014	\$17.50

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Lari Maslar	Utility Billing Clerk	P/T Billing Clerk	June 23, 2014	\$8.50

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Kaylinn Winchell	P/T Front Desk	Parks and Recreation - 411	June 22, 2014	\$7.25

15.

City Attorney's
Legal Update

**FIRST AMENDMENT TO LEASE BETWEEN WILDCATS CHEER
AND THE CITY OF SOUTHAVEN**

This Amendment is made and entered into this 1st day of July, 2014, by and between The City of Southaven, "City" and Wildcats Cheer "Wildcats."

W I T N E S S E T H:

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

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

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

1. The parties agree to renew the Lease until September 30, 2014 upon the same terms as set forth in the Original Lease on July 3, 2013.

WITNESS OUR SIGNATURES, on this, the 1st day of July, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

WILDCATS CHEER

BY: _____

**FIRST AMENDMENT TO LEASE BETWEEN SMITH AND BRUMLEY
AND THE CITY OF SOUTHAVEN**

This Amendment is made and entered into this 1st day of July, 2014, by and between The City of Southaven, "City" and Smith and Brumley, "Smith."

WITNESSETH:

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

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

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

1. The parties agree to renew the Lease until September 30, 2014 upon the same terms as set forth in the Original Lease on July 3, 2013.

WITNESS OUR SIGNATURES, on this, the 1st day of July, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

SMITH AND BRUMLEY

BY: _____
DOUG MORGAN
PRESIDENT

May 2, 2014

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

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

Dear Mayor Musselwhite:

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

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

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

5. Take Waste Water Treatment Plants Off-Line, Phase 5 – All remaining design work and construction engineering and inspection work was incorporated into Phases 3 and 4, respectively.

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

Fee Schedule – Amendment No. 1

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

* Denotes values added or changed as a part amendment.



Mayor Darren Musselwhite
May 2, 2014
Page 3 of 3

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

Please advise if you need further information.

Sincerely,

NEEL-SCHAFFER, INC.



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

Accepted By:

CITY OF SOUTHAVEN

Mayor Darren Musselwhite

Date



City of Southaven Docket of Claims



Warrant #: C-060714 & W-070114

City of Southaven Claims Docket
Warrant #: C-060714 & W-070114

Page 1 of 35

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
36615	0	222760	424	A TO Z ADVERTISING	A. MUELLER 2014 ALLOT	\$183.88
36971	0	222283	424	A TO Z ADVERTISING	FIRE ACADEMY KIDS SHIRTS	\$830.86
36872	0	222769	424	A TO Z ADVERTISING	LANYARDS FOR P R	\$304.18
36871	0	222767	424	A TO Z ADVERTISING	P R MATERIALS	\$350.86
36970	0	222320	424	A TO Z ADVERTISING	stylus pens	\$217.71
36866	0	222768	424	A TO Z ADVERTISING	USB CHARGERS - P R	\$424.82
43870	0	222286	21	A-1 FIRE PROTECTION	DRY CHEMICAL FOR EXTINGUISHER	\$474.50
11361	0	222948	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS	\$3,990.00
11362	0	222949	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS	\$3,990.00
36320	0	222405	16177	A2H, INC	MEMA/FEMA COMMUNITY SHELTER	\$21,355.43
061514	0	222435	10184	ACKERMAN JOHNNY	BASEBALL	\$333.00
062314	0	222603	10184	ACKERMAN JOHNNY	REC. BASEBALL	\$227.50
061614	0	222697	10467	AGUILAR TOMAS	MASRO CONF - BILOXI, MS - PER DIEM	\$205.00
77916	0	222262	12439	ALARMTEC SYSTEMS	ALARM MAINT. AT LIBRARY	\$795.76
151056-1454	0	222227	7361	AMERICAN PLANNING A	PROFESSIONAL LICENSING	\$470.00
029590	0	222178	20462	AMTEC LESS LETHAL SY	SIMUNITION	\$3,042.00

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20462	0	222930	20462	AMTEC LESS LETHAL SY	SIMUNITION ROUND/CLIPPED	\$3,314.00
061514	0	222436	14489	ANDERSON GREGORY	BASEBALL	\$311.00
061114	0	222771	21907	ANDERSON TRENTIN JOS	CASH BOND REFUND	\$284.00
9003336413	0	222684	17049	ANIMAL HEALTH INTERN	PROF. SERVICES	\$25.15
9003336501	0	222683	17049	ANIMAL HEALTH INTERN	PROF. SERVICES	\$390.52
581-5042771	0	222270	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$228.56
581-5039469	0	222403	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$228.56
581-5042770	0	222385	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR COURT	\$108.21
581-5039468	0	222409	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR COURT	\$108.21
1414201406	0	222886	17546	ARISTA	POSTAGE FOR WATER BILL	\$4,955.51
17153	0	222887	17546	ARISTA	PRINTING WATER BILL 061414	\$2,529.78
393500560614	118950	222224	13136	AT&T	PHONE SERVICE - PERFORMING ARTS CTR	\$480.61
287251660714	0	222906	1167	AT&T MOBILITY	SCADA DATA CARD & DIR CELL PHONE	\$145.71
6889-9FY14	0	222078	1145	ATMOS ENERGY	8691 NORTHWEST DR	\$186.62
185441	0	222265	1145	ATMOS ENERGY	GAS SERVICES	\$897.50
062214	0	222639	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$40.00
062214B	0	222640	10289	AUSTIN LEE	SCOREKEEPER	\$100.00
062214	0	222503	10289	AUSTIN LEE	SOFTBALL	\$195.00
062314B	0	222588	10289	AUSTIN LEE	SOFTBALL UMPIRES	\$37.50
59542	0	222946	19589	BAKER SERVICES	METER READING - MAY 2014	\$15,813.88
062214	0	222504	9854	BARNETT PHILIP	SOFTBALL	\$97.50
062214	0	222641	16045	BARTLEY COURTNEY	SCOREKEEPER	\$282.00

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374-254852	0	222763	13650	BATTERIES PLUS	9 VOLT BATTERIES	\$43.89
374-251208	0	222295	13650	BATTERIES PLUS	BATTERIES FOR BATTERY BACK UP	\$84.95
374-254719	0	222865	13650	BATTERIES PLUS	LAPTOP BATTERY SFD	\$89.99
374-254851	0	222764	13650	BATTERIES PLUS	MISC. BATTERIES	\$434.87
061514	0	222437	9480	BAXTER ED	BASEBALL	\$481.00
062214	0	222505	9480	BAXTER ED	SOFTBALL	\$422.50
062214	0	222642	21795	BEASLEY MADISON	SCOREKEEPER	\$50.00
061514	0	222438	18711	BENBOW RAYMOND	BASEBALL	\$70.00
061814	118941	222218	20342	BESHEARS SHIRLEY	MILEAGE TO BILOXI FOR 2014 MML CONF	\$403.20
158852	0	222903	268	BEST CHANCE JANITOR	TOWELS	\$512.20
2020119	0	222935	17201	BEST-WADE PETROLEUM	FUEL FOR PUBLIC WORKS (PEPPERC	\$16,885.80
2020793	0	222261	17201	BEST-WADE PETROLEUM	MATERIALS FOR SHOP	\$576.46
127727	0	222091	585	BETTER MARKETING KON	PAPER PRODUCTS FOR CITY HALL	\$1,160.25
128109	0	222317	585	BETTER MARKETING KON	PAPER PRODUCTS FOR STATIONS	\$1,343.25
15442	0	222932	407	BILL FOWLER'S BODYWO	UNIT #3073 - ACCIDENT REPAIRS	\$5,233.83
15453	0	222931	407	BILL FOWLER'S BODYWO	UNIT #3102	\$5,070.89
15448	0	222919	407	BILL FOWLER'S BODYWO	UNIT #3121 SGT. B. HODGE	\$5,049.87
434	0	222272	14377	BISHOP TONY H.	FORENSIC ENGINEERING INVESTIGATION	\$600.00
061514	0	222439	16175	BLACK DAVID	BASEBALL	\$142.00
3407	0	222574	20065	BLC OF MS LLC	1118/ BRANDYWINE DR	\$84.00
3421	0	222560	20065	BLC OF MS LLC	1142 PARKVIEW CIR	\$84.00
3428	0	222553	20065	BLC OF MS LLC	1365 JO ANN DR	\$84.00

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3427	0	222554	20065	BLC OF MS LLC	1395 JEWEL DR	\$84.00
3442	0	222539	20065	BLC OF MS LLC	1410 ASHLEY CV	\$84.00
3412	0	222569	20065	BLC OF MS LLC	1619 STATELINE RD	\$84.00
3398	0	222585	20065	BLC OF MS LLC	1676 CUSTER	\$84.00
3420	0	222561	20065	BLC OF MS LLC	1708 CHERRY CREEK DR	\$84.00
3396	0	222583	20065	BLC OF MS LLC	1759 NORTHFIELD	\$84.00
3424	0	222557	20065	BLC OF MS LLC	1839 ROY DR	\$84.00
3417	0	222564	20065	BLC OF MS LLC	1883 CRECENT LN	\$84.00
3419	0	222562	20065	BLC OF MS LLC	1935 CRESCENT LN	\$84.00
3395	0	222582	20065	BLC OF MS LLC	2010 COLONIAL HILL DR	\$84.00
3429	0	222552	20065	BLC OF MS LLC	2233 HEATHER RIDGE	\$84.00
3400	0	222587	20065	BLC OF MS LLC	2273 ASHLAND DR	\$84.00
3430	0	222551	20065	BLC OF MS LLC	2275 ANSLEY PARK LN N	\$84.00
3394	0	222581	20065	BLC OF MS LLC	2297 CARROLTON	\$84.00
3402	0	222533	20065	BLC OF MS LLC	2306 NATCHEZ	\$84.00
3431	0	222550	20065	BLC OF MS LLC	2507 GREENCLIFF DR	\$84.00
3440	0	222541	20065	BLC OF MS LLC	2880 MALABAR PL	\$84.00
3441	0	222540	20065	BLC OF MS LLC	2900 HUNTLEY CIR	\$84.00
3434	0	222547	20065	BLC OF MS LLC	3260 PLUM POINT DR	\$84.00
3438	0	222543	20065	BLC OF MS LLC	3393 JACOB LN	\$84.00
3439	0	222542	20065	BLC OF MS LLC	3478 NICHOLAS LN	\$84.00
3436	0	222545	20065	BLC OF MS LLC	3769 NAIL RD	\$168.00

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3410	0	222571	20065	BLC OF MS LLC	380 STATELINE	\$84.00
3408	0	222573	20065	BLC OF MS LLC	392 HILLBROOK DR	\$84.00
3437	0	222544	20065	BLC OF MS LLC	5647 KUYKENDALL DR	\$84.00
3443	0	222538	20065	BLC OF MS LLC	5820 WESTMINISTER	\$84.00
3435	0	222546	20065	BLC OF MS LLC	6165 MALONE RD	\$168.00
3413	0	222568	20065	BLC OF MS LLC	681 GOODMAN RD	\$84.00
3416	0	222565	20065	BLC OF MS LLC	718 CHARTER OAK DR	\$84.00
3422	0	222559	20065	BLC OF MS LLC	7395 BRIDLE CV	\$84.00
3404	0	222577	20065	BLC OF MS LLC	7594 CHERRY VALLEY BLVD	\$84.00
3414	0	222567	20065	BLC OF MS LLC	7660 BROOKWOOD PL	\$84.00
3399	0	222586	20065	BLC OF MS LLC	7667 SOUTHAVEN CIR W	\$84.00
3423	0	222558	20065	BLC OF MS LLC	7786 PARKVIEW CIR E	\$84.00
3433	0	222548	20065	BLC OF MS LLC	7989 MALONE RD	\$168.00
3409	0	222572	20065	BLC OF MS LLC	8105 MARTHA ANN LN	\$84.00
3403	0	222578	20065	BLC OF MS LLC	8125 CHARLESTON	\$84.00
3415	0	222566	20065	BLC OF MS LLC	8137 LONG BRANCH DR	\$84.00
3426	0	222555	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
3425	0	222556	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
3397	0	222584	20065	BLC OF MS LLC	8175 WHITEHEAD DR	\$84.00
3418	0	222563	20065	BLC OF MS LLC	8294 GRAYCE DR	\$84.00
3432	0	222549	20065	BLC OF MS LLC	8295 BLUE RIDGE DR	\$84.00
3411	0	222570	20065	BLC OF MS LLC	830 PINESTONE PL	\$84.00

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3401	0	222532	20065	BLC OF MS LLC	8314 WHITEHEAED DR	\$84.00
3405	0	222576	20065	BLC OF MS LLC	8740 WHITWORTH	\$84.00
3406	0	222575	20065	BLC OF MS LLC	8754 YORKTOWN	\$84.00
3392	0	222579	20065	BLC OF MS LLC	8925 BENT GRASS LOOP	\$84.00
3393	0	222580	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP W	\$84.00
3448	0	222958	20065	BLC OF MS LLC	CUT TRAINING CTR.	\$925.00
3446	0	222535	20065	BLC OF MS LLC	MDOT & NORTHWEST DR	\$416.00
3444	0	222537	20065	BLC OF MS LLC	MDOT CHURCH RD & I-55	\$4,154.00
3445	0	222536	20065	BLC OF MS LLC	MDOT GOODMAN RD AND I55 EXIT	\$5,020.00
3447	0	222534	20065	BLC OF MS LLC	MDOT STATELINE AND I-55	\$1,328.00
3347	118951	222226	20065	BLC OF MS LLC	5/21/14 TO 6/10/2014 DITCH WOR	\$20,580.00
3332	118951	222225	20065	BLC OF MS LLC	MDOT - GOODMAN RD INTERCHANGE	\$5,122.00
ME371082-01	0	222778	1091	BLUFF CITY ELECTRONI	PARTS FOR COMMAND TRAILER CAMERA	\$87.33
062314B	0	222589	21373	BOBO NATHAN	SOFTBALL UMPIRE	\$35.00
061514	0	222440	18938	BOLER JOEY	BASEBALL	\$289.00
061514	0	222441	1043	BOSLEY, JEFF	BASEBALL	\$224.00
81435056	0	222186	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$1,072.15
71454271	0	222291	582	BOUND TREE MEDICAL	IV WARMERS	\$2,019.24
81459762	0	222951	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$277.60
062214	0	222506	19951	BOYLAN GLENN	SOFTBALL	\$455.00
062214	0	222507	18755	BOYLAN JESSIE LEE	SOFTBALL	\$260.00
062314B	0	222590	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRE	\$77.50

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062214	0	222663	16464	BRANDON SEALS	SCOREKEEPER	\$100.00
061514	0	222442	21695	BRITT WILLIAM	BASEBALL	\$218.00
062314	0	222604	21695	BRITT WILLIAM	REC. BASEBALL	\$27.50
061814	118942	222216	15273	BROOKS WILLIAM	MILEAGE TO BILOXI FOR 2014 MML CONF.	\$403.20
5805664	0	222232	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$38.00
5136087	0	222305	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$80.00
12486801	0	222819	1056	BWI MEMPHIS	ATHLETIC MARKER	\$332.20
APP--5-2	0	222402	19091	C. B. DEVELOPERS, IN	PLUM POINT SEWER PROJECT	\$5,985.52
1814	0	222867	21019	CAIN LINDA A	LINE DANCE CLASS	\$60.00
062214	0	222643	21343	CARDELLI KELLY	SCOREKEEPER	\$70.00
30126298	0	222183	5430	CASCADE ENGINEERING	ORDER OF GREEN & PINK GARBAGE	\$26,753.08
061514	0	222443	16900	CAYGLE CRAIG	BASEBALL	\$139.00
MC39468	0	222802	739	CDW GOVERNMENT INC	16 EXTERNAL DRIVES FOR STOCK	\$1,122.24
LZ58445	0	222805	739	CDW GOVERNMENT INC	2 TABLETS FOR SPD	\$1,932.36
LZ49108	0	222804	739	CDW GOVERNMENT INC	MEMORY	\$180.70
MC46252	0	222803	739	CDW GOVERNMENT INC	TREND MICRO ANNUAL RENEWAL	\$3,776.00
062214	0	222644	21892	CEIDE DYLAN	SCOREKEEPER	\$30.00
060614	0	222293	18218	CENTER FOR EDUCATION	ED LAW BOOK	\$159.00
32668	0	222342	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$150.00
32665	0	222366	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$150.00
300096130614	0	222877	1234	CENTURYLINK	PHONE SERVICES - SNOWDEN GROVE MESSAGE BOARD	\$46.03
061014	0	222875	1234	CENTURYLINK	PHONE SERVICES - SNOWDEN HOUSE	\$120.23

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061514	0	222444	8913	CLABO DARIEN	BASEBALL	\$273.00
062214	0	222645	21350	CLARK RYNE	SCOREKEEPER	\$40.00
061514	0	222445	18757	CLAYTON DONNIE	BASEBALL	\$363.00
062314	0	222605	18757	CLAYTON DONNIE	REC BASEBALL	\$22.50
061514	0	222446	10287	CLYNES DENNIS	BASEBALL	\$321.00
062314B	0	222591	10287	CLYNES DENNIS	SOFTBALL UMPIRE	\$67.50
1068656002	0	222163	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$2,590.56
105867	0	222168	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$7,187.04
1058674102	0	222162	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$7,774.80
1048756006	0	222941	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$7,479.36
1058727810	0	222942	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$6,753.60
061514	0	222447	6659	COLEMAN EDWARD A	BASEBALL	\$161.00
203296	0	222728	543	COMSERV SERVICES	3091-SWAPPED RADIO	\$42.50
206189	0	222729	543	COMSERV SERVICES	3095-RADIO SWAP	\$42.50
204567	0	222730	543	COMSERV SERVICES	SPEED TRAILER - BOARD, LED LIGHTS	\$1,135.50
206151	0	222731	543	COMSERV SERVICES	TAURUS - FED. SIGNAL KIT	\$1,105.00
9534	0	222335	5606	CONTROLLED SYSTEM CO	CIVIC CTR LIT STATION	\$371.70
061514	0	222448	2751	COOK GEORGE	BASEBALL	\$285.00
062314	0	222606	2751	COOK GEORGE	REC. BASEBALL	\$67.50
220554	0	222913	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$95.00
18301	0	222950	836	COUNTRY FORD INC	2014 FORD POLICE INTERCEPTORS	\$166,109.00
292088	0	222721	836	COUNTRY FORD INC	2271-A/C REPAIRS	\$561.25

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292429	0	222722	836	COUNTRY FORD INC	3003-A/C BLOWER SWITCH	\$257.98
292122	0	222312	836	COUNTRY FORD INC	3005-REGULATOR, BLADES, A/C HOSE	\$1,099.22
292382	0	222725	836	COUNTRY FORD INC	3008- O/C	\$43.21
292701	0	222709	836	COUNTRY FORD INC	3060-ALTERNATOR, PADS, ROTORS, TRANSMISSION	\$1,607.96
292419	0	222724	836	COUNTRY FORD INC	3060-O/C	\$43.21
292529	0	222723	836	COUNTRY FORD INC	3075-COIL, FUEL FILTER	\$385.87
292234	0	222726	836	COUNTRY FORD INC	3081-AXLE BEARING AND SEAL	\$733.69
292239	0	222396	836	COUNTRY FORD INC	OIL CHANGE - TRUCK 869	\$142.80
291598C	0	222313	836	COUNTRY FORD INC	REPLACED BLENDOR ACTUATOR	\$1,040.82
292762	0	222708	836	COUNTRY FORD INC	VIN 7943-A/C REPAIR	\$412.80
061814	0	222961	1339	CREDIT CARD CENTER	TRAVEL FOR OFFICERS, MISC. - S. HEATH	\$2,745.22
25-400122	0	222831	18557	CUBE ICE INC.	ICE FOR CONCESSION S	\$567.00
4709038.0	0	222264	14139	CUMBERLAND	MATERIALS FOR FM	\$188.64
1515	0	222369	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1514	0	222370	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1513	0	222371	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	\$225.00
1516	0	222355	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS DEPT	\$225.00
062214	0	222508	14960	DAHLKE JERRY	SOFTBALL	\$390.00
14-7997	0	222360	10376	DAKOTA CORP	ROOF REPAIR	\$225.00
061314	0	222280	20759	DAMARE MARY LYNN	SPECIAL JUDGE	\$400.00
061114	0	222395	20759	DAMARE MARY LYNN	SPECIAL JUDGE	\$400.00
062314B	0	222592	11755	DAVIS BROOKE	SOFTBALL UMPIRE	\$225.00

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061514	0	222449	16709	DAVIS DANIEL	BASEBALL	\$66.00
062314	0	222607	16709	DAVIS DANIEL	REC. BASEBALL	\$122.50
062314	0	222608	19952	DAWS KEN C	REC. BASEBALL	\$97.50
062314	0	222609	21366	DEAN JESSE CALVIN	REC. BASEBALL	\$180.00
XJF2M2X15	0	222934	342	DELL MARKETING LP	3 DELL 9020 COMPUTERS FOR SFD	\$2,937.63
XJDTPNC47	0	222788	342	DELL MARKETING LP	EMS COORDINATOR LAPTOP	\$944.12
XJDTX1765	0	222789	342	DELL MARKETING LP	LAPTOP PLANNING DIRECTOR	\$944.12
XJDTPN1C4	0	222792	342	DELL MARKETING LP	OFFICE 2013 FOR EMS	\$242.79
XJDTP4WN8	0	222791	342	DELL MARKETING LP	OFFICE 2013 FOR PAC	\$242.79
SJF3JTC19	0	222835	342	DELL MARKETING LP	OFFICE 2013 FOR SFD	\$242.79
XJDTPN1X7	0	222790	342	DELL MARKETING LP	OFFICE 2013 FOR WHITNEY LAPTOP	\$242.79
XJDW38972	0	222786	342	DELL MARKETING LP	PAC COMPUTER	\$979.21
XJDTXC2P1	0	222793	342	DELL MARKETING LP	SPEAKERS FOR PAC	\$12.59
XJF281DJ5	0	222787	342	DELL MARKETING LP	WINDOWS LICENSES	\$1,829.10
026321	0	222306	7174	DENNIS WRIGHT & SON	PLUMBING SERVICE	\$168.00
026316	0	222810	7174	DENNIS WRIGHT & SON	REPAIRED SNOWDEN BALLFIELD MAIN PAVILION	\$300.16
062414E	0	222800	2352	DEPARTMENT OF REVENU	TAG & MAIL FEE - 1FAHP2MK1EG185363	\$12.00
062614	0	222795	2352	DEPARTMENT OF REVENU	TAG & MAIL FEE - 1FAHP2MK3EG178599	\$12.00
062414F	0	222801	2352	DEPARTMENT OF REVENU	TAG & MAIL FEE - 1FAHP2MK3EG185364	\$12.00
062414	0	222796	2352	DEPARTMENT OF REVENU	TAG & MAIL FEE - 1FAHP2MK6EG185360	\$12.00
062414C	0	222798	2352	DEPARTMENT OF REVENU	TAG & MAIL FEE - 1FAHP2MK8EG185361	\$12.00
062414D	0	222799	2352	DEPARTMENT OF REVENU	TAG & MAIL FEE - 1FAHP2MKXEG185362	\$12.00

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062414B	0	222797	2352	DEPARTMENT OF REVENU	TAG & MAIL FEE - 1FM5K8AR8EGC49538	\$12.00
061814	0	222808	2352	DEPARTMENT OF REVENU	UTILITY TRAILER TAGS	\$12.00
638713	0	222846	665	DESOTO COUNTY COOPER	MSMA DEMETRIC	\$417.50
1792	0	222937	497	DESOTO COUNTY ELECTR	TRAFFIC SIGNAL AT TCHULAHOMA A	\$48,658.00
1860	0	222929	497	DESOTO COUNTY ELECTR	TRAFFIC SIGNAL INSTALL TCHULAH	\$12,682.00
061014	0	222384	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEE	\$15,550.00
070114	0	222412	6682	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION - JULY 2014	\$4,166.66
061914	0	222876	1185	DESOTO TIMES-TRIBUNE	GB PARK IMPROVEMENT	\$66.60
061114	0	222780	21906	DIAZ-RENERIA RUTH C	CASH BOND REFUND	\$409.00
M2854	0	222883	20454	DIRECTFX	BUSINESS CARDS	\$130.00
M2823	0	222756	20454	DIRECTFX	BYNUM, BEN - TRAFFIC CARDS	\$56.00
51386	0	222829	7947	DOMINO'S PIZZA	PIZZA FOR RESELL	\$621.00
14CL0001648	0	222752	1390	DPS CRIME LAB	ANALYTICAL FEES	\$1,200.00
062214	0	222509	12331	DUBOISE DALE	SOFTBALL	\$357.50
061514	0	222450	14597	DUNCAN CATHY C	BASEBALL	\$343.00
062214	0	222510	14597	DUNCAN CATHY C	SOFTBALL	\$455.00
061514	0	222451	10752	EASLEY JEREMY	BASEBALL	\$150.00
93377153	0	222823	16484	ECOLAB EQUIPMENT	REPAIR FREEZER AT SNOWDEN	\$581.55
061514	0	222452	14906	EDGE JEFFREY	BASEBALL	\$340.00
410686	0	222282	17659	EEP	AIR HOSE E-4	\$47.64
410656	0	222273	17659	EEP	E-3 RADIATOR	\$39.81
410685	0	222281	17659	EEP	HOLMATRO MOUNT	\$496.00

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8657	0	222255	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$255.00
A210456	0	222782	14581	ELECTRONIC VAULTING	OFF SITE STORAGE	\$2,400.00
75177A	0	222176	12869	ELITE K-9 INC	VAULT FOR K9 TAHOE	\$2,557.83
2230-9FY14	0	222420	966	ENERGY	453 AIRPORT INDUSTRIAL DR	\$262.78
5784-9FY14	0	222423	966	ENERGY	7532 SOUTHCREST PKWY	\$39.41
5719-9FY14	0	222418	966	ENERGY	7655 AIRWAYS BLVD	\$50.40
5074-9FY14	0	222421	966	ENERGY	805 RASCO RD	\$41.97
2346-9FY14	0	222413	966	ENERGY	8355 AIRWAYS BLVD	\$33.24
4040-9FY14	0	222416	966	ENERGY	8683 AIRWAYS BLVD	\$26.94
1992-8FY14	0	222254	966	ENERGY	8700 NORTHWEST DR	\$5,474.23
1573-8FY14	0	222251	966	ENERGY	8710 NORTHWEST DR	\$35.17
8049-8FY14	0	222250	966	ENERGY	8770 NORTHWEST DR	\$164.94
0586-8FY14	0	222253	966	ENERGY	8889 NORTHWEST DR	\$75.80
4111-8FY14	0	222252	966	ENERGY	8889 NORTHWEST DR	\$1,451.96
1956-9FY14	0	222414	966	ENERGY	BROOKHAVEN HWY 51	\$81.85
6056-9FY14	0	222425	966	ENERGY	HAMILTON	\$214.48
4584-9FY14	0	222426	966	ENERGY	HAMILTON & STATELINE RD	\$30.34
1998-9FY14	0	222417	966	ENERGY	MISS VALLEY BLVD	\$65.91
2038-9FY14	0	222415	966	ENERGY	RASCO RD HWY 51	\$63.08
4756-9FY14	0	222419	966	ENERGY	SOUTH CIR NORTHFIELD	\$7.33
1964-9FY14	0	222424	966	ENERGY	ST LINE HWY 51	\$79.56
1972-9FY14	0	222422	966	ENERGY	STATELINE RD I55	\$61.37

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9401175080	0	222359	13901	ERGON	243.10	\$243.10
061514	0	222453	18658	EVANS CLIFF	BASEBALL	\$246.00
110265	0	22100	4781	FAMILY MEDICAL CLINI	SCREENINGS	\$885.00
061814	118943	222215	4529	FAULKNER KRISTI	MILEAGE TO BILOXI FOR 2014 MML CONF.	\$403.20
2-682-74116	0	222836	1137	FEDEX	SHIPPING TO RETURN HDD.	\$23.16
061514	0	222454	8255	FENNELL CHUCK	BASEBALL	\$400.00
061514	0	222455	1064	FERGUSON BRIAN	BASEBALL	\$139.00
061814	118944	222221	20344	FERGUSON SCOTT	MILEAGE TO BILOXI FOR 2014 MML CONF	\$403.20
26571	43320	222194	2241	FIRST SECURITY BANK	G/O BONDS SERIES 2008 ISSUE #498	\$227,883.42
061814	118945	222222	20345	FLORES RAYMOND	MILEAGE TO BILOXI FOR 2014 MML CONF	\$403.20
258976	0	222288	466	FOREMOST PROMOTIONS	PR MATERIALS	\$853.51
062214	0	222646	21340	FREEMAN KACIE	SCOREKEEPER	\$48.00
106685	0	222820	21902	FROM THE HEART ENTER	NECKLACES, BRACELETS, TOWER DISPLAY	\$446.46
NP41491224	0	222276	6919	FUELMAN	FUEL CARDS	\$86.54
NP41530148	0	222774	6919	FUELMAN	FUEL CARDS	\$212.39
NP41491200	0	222921	6919	FUELMAN	FUEL FOR SPD	\$8,052.80
NP41530124	0	222717	6919	FUELMAN	FUEL FOR SPD	\$9,263.51
6540832	0	222299	1130	G & C SUPPLY CO	MATERIALS FOR SHOP	\$117.00
6541797	0	222247	1130	G & C SUPPLY CO	MATERIALS FOR SHOP	\$329.50
6540831	0	222298	1130	G & C SUPPLY CO	MATERIALS FOR SHOP	\$416.00
061514	0	222456	6904	GABBERT SCOTT	BASEBALL	\$92.00
061814	118946	222220	20343	GALLAGHER JOEL	MILEAGE TO BILOXI FOR 2014 MML CONF	\$403.20

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060414	0	222179	21894	GAMEFACE	DIZZY DEAN BASEBALL CAPS	\$4,049.27
061514	0	222457	14003	GAMMELL GARY D	BASEBALL	\$96.00
1102340030	0	222858	494	GATEWAY TIRE & SERVI	4 DEESTONE TURF	\$56.37
1102303811	0	222864	494	GATEWAY TIRE & SERVI	OIL CHANGE TO 2010 FORD RANGER	\$34.95
1102298241	0	222862	494	GATEWAY TIRE & SERVI	TIRES	\$63.33
1102252972	0	222863	494	GATEWAY TIRE & SERVI	TIRES	\$205.92
061514	0	222458	19961	GEESLIN DALE	BASEBALL	\$335.00
062214	0	222511	19961	GEESLIN DALE	SOFTBALL	\$260.00
061614	0	222832	9669	GIBSON PROPANE	AMT. OWED ON 2 PREV. INV.	\$1,378.28
062214	0	222647	10612	GILBERT CALEB	SCOREKEEPER	\$370.00
40521327	0	222311	19912	GOODYEAR TIRE	TIRES	\$709.64
40531899	0	222933	19912	GOODYEAR TIRE	TIRES - STATE CONTRACT	\$2,901.54
062314	0	222611	21370	GORE JAMES HUNTER	REC. BASEBALL	\$135.00
9461978679	0	222328	457	GRAINGER	MATERIALS	\$1,269.77
9461744832	0	222329	457	GRAINGER	SCREWDRIVER SET	\$108.52
117399336	0	222338	216	GRASSLAND IRRIGATION	AMPHITHEATRE	\$800.00
73	0	222689	10622	GREEN KING SPRAY SER	LEGENDS LAGOON	\$225.00
72	0	222690	10622	GREEN KING SPRAY SER	SAUCIER PARK POND	\$405.00
71	0	222959	10622	GREEN KING SPRAY SER	SPRAY CONTRACT OVERALL CITY	\$24,500.00
062214	0	222512	21796	GREGORY ROBERT LEN	SOFTBALL	\$260.00
061514	0	222459	1068	GUNN, DEWAYNE	BASEBALL	\$334.00
062314	0	222612	1068	GUNN, DEWAYNE	REC. BASEBALL	\$100.00

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63832	0	222348	12921	H & H FILTERS MFG	FILTER SERVICES	\$928.50
061514	0	222460	3031	HABERSTROH CHASE	BASEBALL	\$182.00
062214	0	222513	6776	HAMM SAMUEL KEITH	SOFTBALL	\$1,162.50
062314B	0	222593	6776	HAMM SAMUEL KEITH	SOFTBALL UMPIRE	\$192.50
26628	43326	222750	13790	HANCOCK BANK	G/O BONDS SERIES 2007 SOUTHCTGO07	\$359,421.88
405220744	0	222159	3538	HARDIN'S SYSCO	SYSCO FOODS FOR RESELL AT CONC	\$8,356.43
406079014	0	222821	3538	HARDIN'S SYSCO	FOAM CUPS	\$221.70
406121360	0	222939	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$7,045.30
405290553	0	222943	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$5,146.09
406051222	0	222944	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$8,915.52
062314	0	222613	19955	HARFORD SCOTT	REC. BASEBALL	\$202.50
062314	0	222614	21359	HARIG RYAN M	REC. BASEBALL	\$210.00
062314B	0	222594	10199	HARMON KEITH	SOFTBALL UMPIRE	\$65.00
062214	0	222648	21607	HARRINGTON LEXIE	SCOREKEEPER	\$36.00
062214	0	222649	21352	HARRIS JOSH	SCOREKEEPER	\$76.00
061514	0	222461	16579	HAYES ROBERT	BASEBALL	\$426.00
062314	0	222615	16579	HAYES ROBERT	REC. BASEBALL	\$87.50
C554075	0	222885	11578	HD SUPPLY WATERWORK	50 MTR CPLG NO LEAD	\$585.00
C524338	0	222323	11578	HD SUPPLY WATERWORK	PUMP/HOSE	\$141.20
061814	118947	222214	1230	HEATH, SHEILA	MILEAGE TO BILOXI FOR 2014 MML CONF.	\$403.20
4573358-04	0	222173	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$125.00
6921385-01	0	222185	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$1,458.00

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6921823-02	0	222952	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$285.00
6443894.01	0	222285	16050	HENRY SCHEIN INC	SODIUM CHLORIDE	\$100.80
060314	0	222401	21704	HENSON CONSTRUCTION	PROJECT MANAGEMENT SERVICES	\$24,212.85
061514	0	222462	2749	HENTZ JEFF	BASEBALL	\$278.00
8699	0	222691	13793	HERNANDO REDI MIX	4046 HEARTHSTONE PATCHING	\$142.50
8543	0	222357	13793	HERNANDO REDI MIX	MATERIALS	\$327.50
787	0	222719	14106	HERO GEAR	J. IVERSON 2014 ALLOT	\$263.00
786	0	222718	14106	HERO GEAR	T. YANCEY 2014 ALLOT	\$311.00
812255-237	0	222686	210	HILL MANUFACTURING CO	CLEANING SUPPLIES	\$110.87
061514	0	222463	9479	HILL ROBERT	BASEBALL	\$91.00
221774163	0	222680	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$178.92
221808486	0	222681	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$194.45
062214	0	222514	21904	HOGAN SHANE	SOFTBALL	\$97.50
060414	0	222685	13714	HOLIDAY INN	PROF. SERVICES	\$426.00
061614	0	222696	13607	HOLLOWAY DONNA	PER DIEM - TRAINING/MASRO CONF. - BILOXI, MS	\$205.00
062214	0	222650	21384	HOLT TANNER MICHAEL	SCOREKEEPER	\$96.00
061514	0	222464	6671	HONORABLE ROZELLE	BASEBALL	\$306.00
062014	0	222881	2848	HORN LAKE CREEK BASI	HORN LAKE CREEK INTERCEPTOR EXT.	\$10,104.38
062014B	0	222882	2848	HORN LAKE CREEK BASI	HORN LAKE CREEK SEWER	\$122,483.71
062214	0	222651	21608	HURDLE HANNA	SCOREKEEPER	\$234.00
131699-05	0	222692	20970	ICA ENGINEERING INC	SIGNAL DESIGN - STATELINE/TCHULAHOMA	\$5,817.35
0436929	0	222284	3908	ICC EXAMINATION SERV	CODE BOOKS FOR FIRE PREVENTION	\$452.00

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138791	0	222167	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$4,069.25
442868	0	222759	1962	IDEAL TIRE SALES	3052-MOUNT AND BALANCE 3 TIRES	\$57.00
443106	0	222710	1962	IDEAL TIRE SALES	3071-MOUNT AND BALANCE	\$19.00
442809	0	222757	1962	IDEAL TIRE SALES	3073-MOUNT AND BALANCES	\$76.00
442792	0	222758	1962	IDEAL TIRE SALES	3095-MOUNT AND BALANCE	\$20.00
062514	0	222766	487	INTERNATIONAL ASSOCI	G. PRUETT/B.ROSENBERG - DUES	\$140.00
0434655	0	222432	5509	INTERNATIONAL CODE C	2012 ICC	\$809.00
500029362	0	222874	20490	INTERSTATE BATTERY S	1 V65-5 BATTERY	\$65.00
29395	0	222909	4494	J R STEWART	SMART START MODULE	\$450.00
062314B	0	222610	13175	JAKE JACOBSON	REC. BASEBALL	\$45.00
062214	0	222515	13175	JAKE JACOBSON	SOFTBALL	\$292.50
062314	0	222595	13175	JAKE JACOBSON	SOFTBALL UMPIRE	\$225.00
062314	0	222596	16922	JAMES ASHLEY	SOFTBALL UMPIRE	\$135.00
061514	0	222465	2742	JEFFERSON WILLIE	BASEBALL	\$477.00
11714379	0	222826	826	JERRY PATE TURF & IR	TINE - PLUGGERS	\$403.57
061114	0	222779	21905	JESUS RENE DE	CASH BOND REFUND	\$104.00
061514	0	222466	13176	JOHN KATROSH	BASEBALL	\$455.00
062214	0	222652	20710	JONES MARLEE	SCOREKEEPER	\$76.00
062214	0	222516	21903	JONES MARY	SOFTBALL	\$97.50
062214	0	222653	21701	JUDKINS ALLYSON	SCOREKEEPER	\$90.00
52637604.001	0	222828	2768	KEELING IRRIGATION	4 COUPLING JCC PVC 40	\$7.54
061814	118948	222217	20341	KELLY KRISTIAN	MILEAGE TO BILOXI FOR 2014 MML CONF	\$403.20

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062314	0	222597	11757	KELLY MICHELLE	SOFTBALL UMPIRE	\$117.50
062314	0	222616	19966	KNIGHTON BENJAMIN	REC. BASEBALL	\$105.00
LD138132	0	222184	6706	LANDERS DODGE	2014 DODGE CHARGERS	\$88,704.00
171895	0	222761	6706	LANDERS DODGE	3084-O/C	\$35.52
172394	0	222712	6706	LANDERS DODGE	3096-O/C AND CABIN FILTER	\$66.40
171559	0	222309	6706	LANDERS DODGE	3111-O/C	\$38.88
244848	0	222304	6706	LANDERS DODGE	MATERIALS FOR SHOP	\$58.95
171583	0	222314	6706	LANDERS DODGE	VIN 1350-INTAKE MANIFOLD	\$807.20
171535	0	222310	6706	LANDERS DODGE	VIN 4797-O/C	\$38.20
74498	0	222279	403	LAWRENCE PRINTING CO	DUI TICKETS	\$398.27
25051	0	222256	759	LEHMAN ROBERTS CO	MATERIALS	\$275.52
24941	0	222368	759	LEHMAN ROBERTS CO	MATERIALS	\$292.32
24990	0	222354	759	LEHMAN ROBERTS CO	MATERIALS	\$516.88
062314	0	222617	18760	LICCI JOE	REC. BASEBALL	\$235.00
062214	0	222517	14705	LOPEZ RUBEN	SOFTBALL	\$130.00
062314	0	222598	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	\$237.50
062314	0	222618	19957	LOVETT DON	REC. BASEBALL	\$202.50
11833	0	222960	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$3,248.10
062214	0	222654	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$126.00
76507	0	222107	3011	M & M PROMOTIONS	AA OPEN SHIRTS	\$755.00
76461	0	222108	3011	M & M PROMOTIONS	L SHAPED WRIST BANDS	\$583.32
76533	0	222106	3011	M & M PROMOTIONS	SHIRT	\$24.89

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76546	0	222109	3011	M & M PROMOTIONS	SHIRT FOR FIELD OF DREAMS	\$52.69
76514	0	222110	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$285.60
76476	0	222094	3011	M & M PROMOTIONS	SUPER NIT YOUTH SHIRTS	\$1,524.12
76502	0	222111	3011	M & M PROMOTIONS	TANK SHIRTS FOR SALE	\$441.60
76746	0	222852	3011	M & M PROMOTIONS	DIZZY DEAN NAME HOLDER	\$1,122.18
76725	0	222851	3011	M & M PROMOTIONS	RETAIL TANK TOPS	\$456.00
76714	0	222940	3011	M & M PROMOTIONS	RUNNING SHORTS FOR CONCESSIONS	\$4,285.94
76757	0	222899	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$1,368.00
76758	0	222900	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$2,094.00
76724	0	222853	3011	M & M PROMOTIONS	SNOWDEN GROVE CLASSIC T SHIRTS	\$1,697.10
76689	0	222339	3011	M & M PROMOTIONS	STAFF SHIRTS	\$635.26
76762	0	222898	3011	M & M PROMOTIONS	STATE CHAMP SHIRTS	\$1,038.20
76726	0	222902	3011	M & M PROMOTIONS	T SHIRTS	\$387.60
76708	0	222822	3011	M & M PROMOTIONS	YELLOW RUNNING SHORTS	\$1,668.10
76759	0	222901	3011	M & M PROMOTIONS	YOUTH T SHIRTS	\$576.00
72194	0	222263	15888	MAC'S A/C & REFRIGER	HVAC PM PER CONTRACT	\$2,225.00
10132	0	222308	14117	MADISON SIGNS	COURT ORDER FORMS	\$510.00
0186770-IN	0	222269	734	MAGNOLIA ELECTRIC	STREET LIGHT GLOBES	\$768.00
4212	0	222908	17210	MAIN STREET AUTOMOTI	A/C COMPRESSOR TRUCK 816	\$958.67
061514	0	222467	1051	MALONE TERRY	BASEBALL	\$1,916.00
062314	0	222619	1051	MALONE TERRY	REC. BASEBALL	\$550.00
062214	0	222655	20371	MARTIN JEAN CALVERT	SCOREKEEPER	\$60.00

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784	0	222373	1320	MARTIN MACHINE WORKS	MATERIALS	\$485.00
787	0	222914	1320	MARTIN MACHINE WORKS	REPLACE JACK ON TRAILER	\$300.00
13294444	0	222266	1203	MARTIN MARIETTA MATE	MATERIALS	\$343.92
061514	0	222468	13665	MARTINEZ STEVEN JR	BASEBALL	\$249.00
061514	0	222469	13456	MARTINEZ, STEVEN	BASEBALL	\$292.00
1414	0	222868	13370	MARY J. CAIN	LINE DANCE CLASSES	\$120.00
062214	0	222656	21342	MAYO CHARLES	SCOREKEEPER	\$100.00
119-14	0	222869	16884	MCARTHUR MARGARET	ART CLASS	\$105.00
117-14	0	222387	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
118-14	0	222813	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
120-14	0	222855	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
062214	0	222659	21355	MCCOLLOUGH WILLIAM	SCOREKEEPER	\$56.00
062214	0	222657	21415	MCCORMICK BRAYDEN	SCOREKEEPER	\$40.00
062214	0	222658	18653	MCCORMICK BRENNON J	SCOREKEEPER	\$182.00
061614	0	222698	11976	MCCORMICK GASTON	MASRO CONF - BILOXI, MS - PER DIEM	\$205.00
062314	0	222620	17806	MCCULLAR ROSS	REC. BASEBALL	\$112.50
061514	0	222470	20470	MCNATT JASON	BASEBALL	\$175.00
062314	0	222621	20470	MCNATT JASON	REC. BASEBALL	\$187.50
061614	0	222699	2942	MCPHERSON JOSEPH W	2014 MASRO CONF. - BILOXI, MS - PER DIEM	\$205.00
042614-2	0	222391	12676	MEMPHIS BARBEQUE	ADAM & MAGGIE ADKISON	\$205.54
042614-3	0	222392	12676	MEMPHIS BARBEQUE	ELISE JENKINS - SPRINGFEST EXP	\$188.68
042614	0	222390	12676	MEMPHIS BARBEQUE	MBN BBQ NETWORK TEAM FEE	\$520.00

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40487	0	222278	305	MEMPHIS ICE MACHINE	STATION 1	\$150.00
40401	0	222274	305	MEMPHIS ICE MACHINE	TRAINING CTR	\$150.00
175002	0	222340	8159	MEMPHIS READY MIX	MATERIALS	\$193.00
175037	0	222341	8159	MEMPHIS READY MIX	MATERIALS	\$193.00
175186	0	222376	8159	MEMPHIS READY MIX	MATERIALS	\$193.00
41467	0	222259	761	MEMPHIS STONE	MATERIALS	\$234.81
44351	0	222349	761	MEMPHIS STONE	MATERIALS	\$436.41
197862	0	222892	354	METER SERVICE AND SU	50 MTRS - NO LEAD	\$2,425.00
197684	0	222897	354	METER SERVICE AND SU	COPPER TUBING	\$970.00
197873	0	222890	354	METER SERVICE AND SU	COPPER TUBING	\$2,352.00
197646	0	222363	354	METER SERVICE AND SU	MATERIALS FOR SHOP	\$228.00
197645	0	222249	354	METER SERVICE AND SU	MATERIALS FOR SHOP	\$496.25
197644	0	222364	354	METER SERVICE AND SU	MATERIALS FOR SHOP	\$1,759.00
197647	0	222248	354	METER SERVICE AND SU	MATERIALS FOR SHOP	\$1,824.00
197872	0	222889	354	METER SERVICE AND SU	MEGA-LUG; BOLT & GSKET PACK	\$202.00
197861	0	222891	354	METER SERVICE AND SU	MJ PLUG	\$133.80
197682	0	222896	354	METER SERVICE AND SU	MTR BOX LIDS & RESETTER	\$1,100.50
197683	0	222895	354	METER SERVICE AND SU	MTRS & CURB	\$2,265.50
84001A-1	0	222171	6685	MID SOUTH DIGITAL	COPIER FOR CLERKS OFFICE - RIC	\$7,486.00
093941	0	222812	6685	MID SOUTH DIGITAL	LABOR RATE ZONE	\$99.00
466833	0	222679	6685	MID SOUTH DIGITAL	OFFICE SUPPLIES	\$188.29
466742	0	222398	6685	MID SOUTH DIGITAL	SENIOR CITIZENS OFFICE	\$951.11

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28777	0	222236	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$32.50
28776	0	222237	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$65.00
28774	0	222238	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$65.00
28588	0	222241	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$65.00
28587	0	222242	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$65.00
28709	0	222240	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$120.00
28773	0	222239	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$195.00
28584	0	222243	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$414.80
28778	0	222235	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$32.50
152	0	222904	7622	MIDSOUTH SPORTS PROD	PER LABOR AGREEMENT	\$8,881.52
061514	0	222471	17893	MILLER PEYTON	BASEBALL	\$176.00
062214	0	222660	21703	MILLIGAN TAYLOR	SCOREKEEPER	\$70.00
061514	0	222472	12494	MILTON QUINTIN	BASEBALL	\$267.00
062314	0	222622	12494	MILTON QUINTIN	REC. BASEBALL	\$205.00
342	0	222175	10178	MISSISSIPPI USSSA	MEMORIAL DAY SANCTION FEES	\$2,825.00
344	0	222174	10178	MISSISSIPPI USSSA	MISSISSIPPI USSSA BASEBALL	\$3,005.00
345	0	222830	10178	MISSISSIPPI USSSA	JUNE JAM GLOBAL WS QUALIFIER SANCTION FEE	\$2,135.00
062014	0	222399	13832	MOBLEY BYRON	SPECIAL PROSECUTOR	\$200.00
A76377	0	222893	5073	MOMAR	DEGREASER FOR LIFT PUMP	\$1,134.42
98193196I	0	222181	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$849.77
98221428I	0	222953	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,539.94
2013-2014	0	222397	2945	MS MUNICIPAL CLERKS	MEMBERSHIP DUES	\$160.00

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4179974	0	222389	3923	MS SOCCER ASSO	6 PLAYERS REGISTRATION	\$111.00
22019	0	222777	958	MS STATE FIRE ACADEM	NOEL & SMITH TRENCH RESCUE	\$136.00
21988	0	222321	958	MS STATE FIRE ACADEM	sebring hazmat class at msfa	\$68.00
061514	0	222473	8749	MURCHISON JONATHAN	BASEBALL	\$104.00
062314	0	222623	8749	MURCHISON JONATHAN	REC. BASEBALL	\$187.50
061514	0	222474	6697	MURCHISON MIKE	BASEBALL	\$109.00
0000832	0	222915	17243	MURPHY & SONS INC.	MATERIALS FOR SG AMPITHEATRE	\$810.00
062314	0	222624	18857	MUSSA CARL	REC. BASEBALL	\$65.00
18961	0	222275	15230	MY-LOR. INC.	NEW HIRE TAGS	\$21.75
611827	0	222228	1150	NAPA GENUINE PARTS C	MATERIALS FOR SHOP	\$11.62
073053	0	222816	1150	NAPA GENUINE PARTS C	NAPA OIL FILTER	\$156.96
072892	0	222815	1150	NAPA GENUINE PARTS C	TURBO SHADE	\$57.01
1019034	0	222332	1160	NEEL-SCHAFFER INC	EMERGENCYU BACKUP-HURRICANE CREEK	\$407.95
1019033	0	222330	1160	NEEL-SCHAFFER INC	LAKES OF NICHOLAS FORCE MAIN - HC	\$2,135.41
1019031	0	222331	1160	NEEL-SCHAFFER INC	PLANNING/LOAN APP	\$223.73
1019048.2	0	222807	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES - MAY 2014	\$439.35
1019030	0	222947	1160	NEEL-SCHAFFER INC	PUMP STATION FORCE MAIN-HURRIC	\$10,899.22
1019027	0	222833	1160	NEEL-SCHAFFER INC	STORM WATER	\$867.49
061014	0	222377	10365	NESBIT WATER	FEES COLLECTED	\$3,096.00
88855	0	222169	1121	NEWTON TROPHY	"SCHOOL'S OUT TROPHIES"	\$3,772.10
88903	0	222180	1121	NEWTON TROPHY	JUNE JAM TROPHIES	\$3,947.15
90657	0	222165	1121	NEWTON TROPHY	MEMORIAL DAY TROPHIES	\$3,952.80

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91014	0	222938	1121	NEWTON TROPHY	SNOWDEN CLASSIC TROPHIES	\$2,996.60
061014	0	222383	10758	NORTH MISSISSIPPI UT	REFUND	\$283.40
40311	0	222776	5407	NORTH MS. TWO-WAY CO	LIGHT REPAIR/RADIO REPAIR UNIT 1	\$102.06
40270	0	222775	5407	NORTH MS. TWO-WAY CO	SPEAKER IN BATTALION 1	\$361.50
SUMMER2014	0	222770	1136	NWCC-SENATOBIA	MCDANIEL & BARNETT PARAMEDIC TUITION	\$1,695.00
1257-157661	0	222703	7304	O'REILLYS AUTO PARTS	13 TAHOE BATTERY	\$151.99
1257-157783	0	222704	7304	O'REILLYS AUTO PARTS	3000-BATTERY	\$103.76
1257-157098	0	222706	7304	O'REILLYS AUTO PARTS	3079-BATTERY	\$103.76
1791-303064	0	222322	7304	O'REILLYS AUTO PARTS	battery for trailer	\$39.89
1257-156187	0	222300	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$2.29
1257-156225	0	222301	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$6.99
1257-157172	0	222231	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$17.89
1257-156369	0	222303	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$39.80
1257-157383	0	222229	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$59.99
1257-156814	0	222230	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$84.10
1257-156255	0	222302	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$544.54
1791-303430	0	222337	7304	O'REILLYS AUTO PARTS	PHONE CHARGER	\$31.99
1791-303603	0	222911	7304	O'REILLYS AUTO PARTS	PLIERS, PLUG	\$24.77
1791-303625	0	222910	7304	O'REILLYS AUTO PARTS	SUNSHADE	\$2.00
1257-155661	0	222884	7304	O'REILLYS AUTO PARTS	TRAILER HITCH	\$73.46
708267559001	0	222082	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$55.84
708468750001	0	222080	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$116.48

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711857328001	0	222086	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$174.10
711684091001	0	222088	7600	OFFICE DEPOT	OFFICE SUPPLIES - PUBLIC WORKS (STATEN)	\$66.45
708617151001	0	222090	7600	OFFICE DEPOT	OFFICE SUPPLIES - PUBLIC WORKS (STATEN)	\$80.11
714114792001	0	222079	7600	OFFICE DEPOT	SUPPLY STOCK FOR CITY HALL	\$303.35
1685772798	0	222785	7600	OFFICE DEPOT	ADAPTER FOR BLDG. DEPT.	\$51.18
1687522373	0	222433	7600	OFFICE DEPOT	BLDG DEPT PRINTER	\$299.99
711938	0	222707	7600	OFFICE DEPOT	CHAIR - T. SAMPLES	\$133.08
1687267952	0	222838	7600	OFFICE DEPOT	FLASH DRIVES	\$34.95
714791330001	0	222404	7600	OFFICE DEPOT	FRAMES	\$220.00
1681967295	0	222784	7600	OFFICE DEPOT	HD FOR COURT AND HUB FOR SPD	\$84.57
717015839001	0	222695	7600	OFFICE DEPOT	INK FOR FRONT DESK	\$74.43
711599689001	0	222783	7600	OFFICE DEPOT	IT FILE CABINET	\$71.49
717016684001	0	222907	7600	OFFICE DEPOT	OFFICE CHAIR - UTILITIES	\$157.50
1680548780	0	222393	7600	OFFICE DEPOT	PHONE CHARGERS FOR COURT	\$81.96
717009638001	0	222841	7600	OFFICE DEPOT	POST IT NOTES	\$7.89
1680548783	0	222271	7600	OFFICE DEPOT	PRINTER FOR EMS	\$170.18
1681662052	0	222837	7600	OFFICE DEPOT	PRINTER, IT & COURT SUPPLIES	\$342.78
1685195671	0	222408	7600	OFFICE DEPOT	READER CARD	\$42.27
717006582001	0	222842	7600	OFFICE DEPOT	SUPPLY STOCK	\$261.08
062514	0	222956	7820	OLIVER ANDREA	SALES AND MARKETING	\$810.00
052714	0	222957	7820	OLIVER ANDREA	SALES AND MARKETING	\$1,012.50
062014	0	222400	17731	OWENS ELIZABETH	SPECIAL PROSECUTOR	\$200.00

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0235290	0	222334	983	PARAMOUNT UNIFORMS R		\$138.34
235671	0	222290	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORM SERVICE	\$6.53
236978	0	222773	983	PARAMOUNT UNIFORMS R	BLDG. DEPT. UN IFORM SERVICE	\$6.53
0235643	0	222860	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36
0234306	0	222861	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36
0236599	0	222688	983	PARAMOUNT UNIFORMS R	MAT. BLDG	\$5.00
0235289	0	222687	983	PARAMOUNT UNIFORMS R	MAT. BLDG.	\$5.00
0235949	0	222849	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0235940	0	222848	983	PARAMOUNT UNIFORMS R	MATS	\$45.00
0235937	0	222844	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	\$387.22
0236601	0	222244	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0235291	0	222343	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0236602	0	222245	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41
0235292	0	222344	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41
0236600	0	222888	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$138.49
1135	0	222694	18943	PATSY CLEEN COMMERC	CLEANING OF CITY HALL AND COURT	\$2,649.00
1134	0	222693	18943	PATSY CLEEN COMMERC	CLEANING OF TENNIS CTR.	\$310.00
061514	0	222475	2746	PAYLOR GREGORY C	BASEBALL	\$70.00
062314	0	222625	2746	PAYLOR GREGORY C	REC. BASEBALL	\$32.50
061814	118949	222219	15274	PAYNE GEORGE	MILEAGE TO BILOXI FOR 2014 MML CONF	\$403.20
061514	0	222476	19820	PAYNE ZACHARY	BASEBALL	\$207.00
7577	0	222367	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$80.00

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7576	0	222365	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$90.00
7579	0	222297	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$100.00
7581	0	222296	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$256.75
2014	0	222817	17272	PERKINS WENDY	AEROBICS CLASS	\$240.00
061514	0	222477	21376	PERRIN STANLEY	BASEBALL	\$421.00
062014B	0	222873	21382	PETTY CASH	ITEMS FOR SR. LUNCHEON	\$96.61
062014	0	222870	21382	PETTY CASH	JEWELRY FOR GIFT SHOP, PROPANE	\$564.70
052814	0	222806	21382	PETTY CASH	PROPANE - PETTY CASH PARKS	\$130.26
063014	0	222845	21382	PETTY CASH	TOYS FOR RESELL	\$342.88
061514	0	222478	1055	PICKENS ABRAHAM	BASEBALL	\$354.00
062314	0	222626	1055	PICKENS ABRAHAM	REC. BASEBALL	\$215.00
062314	0	222627	21372	PIGNOCCO JUSTIN	REC. BASEBALL	\$60.00
6972855-JN14	0	222727	971	PITNEY BOWES	POSTAGE MACHINE LEASE - SPD	\$150.00
062214	0	222661	21702	PLUMLEE ASHLYN	SCOREKEEPER	\$90.00
062414	0	222701	16963	POGUE HUNTER	PER DIEM - SOUTHEASTERN LAW ENF. EXPLOERS ACADEMY	\$369.00
061514	0	222479	18762	POLISCHECK BRETT	BASEBALL	\$276.00
062314	0	222628	18762	POLISCHECK BRETT	REC. BASEBALL	\$157.50
062314	0	222629	21360	PRIGMORE DUSTEN	REC. BASEBALL	\$105.00
062214	0	222518	14589	PUGH KENNETH	SOFTBALL	\$227.50
800090000714	0	222307	1338	PURCHASE POWER	POSTAGE	\$1,247.99
353193670714	0	222714	1338	PURCHASE POWER	POSTAGE FEE SPD	\$37.74
2014.420	0	222351	233	QUARLES FIRE PROTEC	SPRINKLER INSP.	\$200.00

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2014.421	0	222352	233	QUARLES FIRE PROTEC	SPRINKLER INSP.	\$200.00
2014.419	0	222353	233	QUARLES FIRE PROTEC	SPRINKLER INSP.	\$200.00
2014.418	0	222350	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	\$200.00
062214	0	222519	21398	RADDATZ BRYCE	SOFTBALL	\$292.50
020180	0	222839	4697	RADIO SHACK	IT SUPPLIES	\$109.34
140826	0	222702	6964	RALPH CRAFTON PHOTOG	2014 CPA CLASS	\$208.00
061114	0	222394	20825	READY GEORGE	SPECIAL JUDGE	\$400.00
062214	0	222520	21730	REGENHARDT JOHN M	SOFTBALL	\$227.50
689435	0	222918	19150	REGIONS EQUIPMENT FI	VEHICLES - CONTRACT 0008037-001	\$7,120.91
119301	0	222857	10865	RELIABLE EQUIPMENT	AIR FILTERS	\$83.80
119229	0	222825	10865	RELIABLE EQUIPMENT	IGNITION SWITCH	\$52.50
119260	0	222856	10865	RELIABLE EQUIPMENT	KAWASKI ENGINE	\$2,195.00
061514	0	222480	21698	ROBERTSON BOBBY	BASEBALL	\$140.00
062314	0	222630	19953	ROBERTSON JOHN	REC. BASEBALL	\$82.50
062214	0	222662	21349	ROGERS JESSICA	SCOREKEEPER	\$60.00
061514	0	222481	8915	RUCKER JOSEPH M	BASEBALL	\$286.00
062314	0	222631	8915	RUCKER JOSEPH M	REC. BASEBALL	\$222.50
062214	0	222521	8915	RUCKER JOSEPH M	SOFTBALL	\$422.50
185024	0	222112	339	SAYLE OIL CO INC	FUEL FOR FIRE STATIONS 1 - 2 -	\$4,018.97
194968	0	222847	339	SAYLE OIL CO INC	GAS FOR GOLF COURSE	\$1,357.70
062314	0	222602	14519	SCHUESSLER BRUCE M	SOFTBALL UMPIRE	\$195.00
1745	0	222811	2630	SCOREBOARD SPECIALIS	LABOR TO REPAIR SCOREBOARDS	\$850.00

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061714	0	222316	21321	SEBRING BRUCE	MSFA-REIMBURSEMENT FOR MEALS WHILE AT HAZ-MAT	\$37.86
062214	0	222522	16242	SHAFFER RICHARD NEAL	SOFTBALL	\$357.50
061514	0	222482	19963	SHANNON DEMORIA	BASEBALL	\$220.00
469359	0	222753	387	SHAPIRO UNIFORMS	ALLRED, TIM 2014 ALLOT	\$114.75
469232	0	222720	387	SHAPIRO UNIFORMS	ANDERSON, MATT 2014 ALLOT	\$64.00
4569266	0	222926	387	SHAPIRO UNIFORMS	COTTEN UNIFORM	\$375.00
469340	0	222754	387	SHAPIRO UNIFORMS	HILLIE, DARREN 2014 ALLOT	\$324.70
469292	0	222751	387	SHAPIRO UNIFORMS	KNOX, BRAD N/H ALLOT	\$19.90
469415	0	222715	387	SHAPIRO UNIFORMS	KNOX, BRAD N/H ALLOT	\$38.95
469268	0	222925	387	SHAPIRO UNIFORMS	PAINTER UNIFORM	\$373.30
469265	0	222289	387	SHAPIRO UNIFORMS	PATCHES FOR FAFK GRADUATION	\$147.50
469271	0	222922	387	SHAPIRO UNIFORMS	SINCLAIR UNIFORM	\$375.00
469269	0	222924	387	SHAPIRO UNIFORMS	SPENCE UNIFORM	\$375.00
469342	0	222755	387	SHAPIRO UNIFORMS	STEWART, MITZI 2014 ALLOT	\$49.95
468966	0	222427	387	SHAPIRO UNIFORMS	WEBB, CHRIS - 2014 ALLOT	\$199.85
469410	0	222716	387	SHAPIRO UNIFORMS	WEBB, CHRIS N/H ALLOT	\$142.95
469270	0	222923	387	SHAPIRO UNIFORMS	WISEMAN UNIFORM	\$372.40
061514	0	222484	15030	SHAW ANTHONY TAYLOR	BASEBALL	\$253.00
062314	0	222632	15030	SHAW ANTHONY TAYLOR	REC. BASEBALL	\$180.00
061514	0	222483	8251	SHAW JEFF	BASEBALL	\$142.00
7854-4	0	222912	1104	SHERWIN WILLIAMS SOU	PAINT	\$45.19
7585-4	0	222326	1104	SHERWIN WILLIAMS SOU	PAINT FOR CH OFFICE	\$51.99

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062214	0	222664	21591	SHORT GRANT	SCOREKEEPER	\$40.00
90059	0	222859	611	SIGNS & STUFF	CAUTION/WATCH STEP SIGNS FOR AMPHITHEATRE	\$399.60
90047	0	222762	611	SIGNS & STUFF	CHARGERS - 4 DECALS	\$1,300.00
90045	0	222382	611	SIGNS & STUFF	VEHICLE - CITY SEAL - S. HEATH	\$35.00
061514	0	222485	16899	SIMS DALTON	BASEBALL	\$355.00
062314	0	222635	16899	SIMS DALTON	REC. BASEBALL	\$220.00
061514	0	222486	9136	SINQUEFIELD MURRAY	BASEBALL	\$355.00
062314	0	222633	21621	SIPE SPENCER	REC. BASEBALL	\$60.00
062214	0	222665	18963	SKILLERN KERRY	SCOREKEEPER	\$100.00
061514	0	222487	19174	SLAGLE VANCE	BASEBALL	\$255.00
062214	0	222666	17526	SLOCUM SYDNEY	SCOREKEEPER	\$30.00
062314	0	222634	975	SMITH BILLY K	REC. BASEBALL	\$150.00
061514	0	222488	21612	SMITH BRIAN	BASEBALL	\$91.00
061514	0	222489	1031	SMITH JOHN M	BASEBALL	\$139.00
10214	0	222386	17200	SMITH JOYCE W	SENIOR YOGA	\$25.00
103-14	0	222824	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
104-14	0	222854	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$50.00
062014	0	222772	12746	SMITH KEVIN	MEAL REIMBURSEMENT WHILE MSFA TRENCH RESCUE CLASS	\$54.70
1002117	0	222872	11059	SMITH'S LP SUPPLY	LP MATERIALS	\$9.95
070114	0	222411	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION - JULY 2014	\$6,250.00
122410	0	222682	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES AND MATERIALS	\$26.56
121913	0	222705	1102	SOUTHAVEN SUPPLY	DUCT TAPE	\$7.58

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530215	0	222155	17988	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	\$608.30
353827	0	222294	17988	SOUTHEASTERN EMERG	ET TUES & IV DROP SETS	\$407.15
10242	0	222406	14403	SOUTHEASTERN SECURIT	APPLICANT PROFILES SCREENINGS	\$222.00
537492	0	222928	12604	SOUTHLAND TRAILERS	6X12 TRAILER FOR FUEL TANK	\$1,599.00
709498	0	222325	12604	SOUTHLAND TRAILERS	TRAILER JOCK	\$267.00
062214	0	222523	19950	SPRAYBERRY ROBERT A	SOFTBALL	\$65.00
062314	0	222599	19950	SPRAYBERRY ROBERT A	SOFTBALL UMPIRE	\$210.00
062214	0	222667	19797	STARKEY BETHANY	SCOREKEEPER	\$60.00
100430	0	222388	2951	STATELINE TURF & TRA	CHAIN SAW LINKS	\$208.96
4004915494	0	222292	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$524.76
062314	0	222636	21407	STEVENS CLAY	REC. BASEBALL	\$90.00
061514	0	222490	21406	STEVENS STEVE	BASEBALL	\$70.00
061514	0	222491	8272	STOCKTON RANDY	BASEBALL	\$265.00
T003448-IN	0	222177	577	STOP TECH LTD	STOP STICK RACK KIT	\$3,502.00
1530857	0	222917	16514	SUN TRUST BANK	POLICE VEHICLES - CONTRACT 4434007676	\$9,108.04
040168412	0	222843	21164	SUNNY SKY PRODUCTS	BLUE RASPBERRY SYRUP & STRAWBERRY	\$125.00
062214	0	222524	17542	SWARTZ CHARLES DAVID	SOFTBALL	\$455.00
062214	0	222668	17668	SWINDLE ALYSON	SCOREKEEPER	\$234.00
062214	0	222669	17824	SWINDLE JACOB	SCOREKEEPER	\$70.00
061514	0	222492	3025	SWINDLE JAMES T	BASEBALL	\$700.00
061514	0	222493	1039	SWORDS NEAL	BASEBALL	\$144.00
061514	0	222494	19956	TANNER JUSTIN	BASEBALL	\$104.00

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062214	0	222670	21401	TAYLOR DONNA L	SCOREKEEPER	\$30.00
062214	0	222671	19367	TAYLOR MICHAEL	SCOREKEEPER	\$90.00
0131442	0	222154	4389	TEMPLE	TRAFFIC SIGNAL AT TCHULAHOMA A	\$3,231.00
442590	0	222879	5329	TENCARVA MACHINERY C	FUEL GAUGE	\$42.98
442605	0	222880	5329	TENCARVA MACHINERY C	MATERIALS	\$919.26
442169	0	222878	5329	TENCARVA MACHINERY C	PARTS	\$130.50
062214	0	222525	17626	TERRY JULIE	SOFTBALL	\$325.00
329303	0	222287	20843	TESS COMPANY	OXYGEN	\$121.90
MD75643	0	222794	7396	THOMPSON JENNIFER	TABLET CASES	\$244.37
W0310060911	0	222410	715	THOMPSON MACHINERY	GENERATOR ANNUAL	\$675.00
W0310061233	0	222372	715	THOMPSON MACHINERY	MATERIALS FOR SHOP	\$1,381.20
PC600593283	0	222894	715	THOMPSON MACHINERY	PARTS	\$318.66
061514	0	222495	10186	TICE CHRIS	BASEBALL	\$105.00
6252193	0	222781	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	\$5,627.63
061514	0	222496	16706	TIPPITT JORDAN	BASEBALL	\$253.00
062314	0	222637	16706	TIPPITT JORDAN	REC. BASEBALL	\$45.00
575264-1	0	222324	7819	TOPMOST CHEMICAL	GLOVES	\$110.60
576129	0	222327	7819	TOPMOST CHEMICAL	PAPER TOWELS	\$190.15
061514	0	222497	16306	TOUNGETT THOMAS II	BASEBALL	\$213.00
1801	0	222375	775	TRAF MARK INC	MATERIALS	\$283.00
1806	0	222374	775	TRAF MARK INC	MATERIALS	\$790.00
000073850	0	222182	10094	TRAFFIC SAFETY STORE	CONES FOR TRAINING CENTER	\$1,062.95

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062314	0	222638	18764	TREADWAY HAROLD	REC. BASEBALL	\$135.00
3682QB	0	222429	9591	TRI FIRMA	BAND WAS LEAKING POURED COLLAR	\$1,128.45
3676QB	0	222814	9591	TRI FIRMA	CLEANED UP CENTRAL PARK WATER HOLE	\$1,653.82
3668QB	0	222336	9591	TRI FIRMA	REPAIRED LEAK AT GRIFFITH TOWING	\$433.14
3681QB	0	222428	9591	TRI FIRMA	REPAIRED WASH OUT ON PIPE	\$1,229.48
3678QB	0	222945	9591	TRI FIRMA	SIDEWALK AND RAMP REPAIR AT GR	\$9,984.03
3683QB	0	222430	9591	TRI FIRMA	STARLANDING	\$2,042.40
3675QB	0	222356	9591	TRI FIRMA	STREET & DITCH	\$712.92
3670QB	0	222346	9591	TRI FIRMA	STREET & DITCH	\$1,478.17
3669QB	0	222347	9591	TRI FIRMA	STREET & DITCH	\$1,632.05
3674QB	0	222345	9591	TRI FIRMA	STREET & DITCH	\$1,976.08
3662QB	0	222936	9591	TRI FIRMA	WO 2906 1174 STARLANDING ROAD	\$18,612.67
59761	0	222905	1213	TRI-STATE TROPHY	TROPHIES FOR SNOWDEN & GB LEAGUE CHAMPS	\$1,820.00
017-0601336	0	222234	997	TRUCK PRO	MATERIALS FOR SHOP	\$81.98
062214	0	222526	2857	TURNER DALE	SOFTBALL	\$375.00
062314	0	222600	2857	TURNER DALE	SOFTBALL UMPIRE	\$325.00
062214	0	222672	21416	TWEEDY ERIN	SCOREKEEPER	\$130.00
062214	0	222673	18123	TWEEDY PEYTON	SCOREKEEPER	\$180.00
045-111761	0	222840	952	TYLER TECHNOLOGIES	QUARTELY MAINTENANCE	\$17,146.25
158971-00	0	222315	1114	UNION AUTO PARTS	3098-ROTORS AND PADS	\$192.76
161779	0	222927	1114	UNION AUTO PARTS	A/C Recovery Machine	\$3,329.00
165312-00	0	222268	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$20.42

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165665-00	0	222267	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$56.88
164187-00	0	222233	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$70.85
165284	0	222711	1114	UNION AUTO PARTS	OIL, FILTERS, BLADES FOR SHOP	\$440.94
164193	0	222765	1114	UNION AUTO PARTS	PREMIUM OIL FOR SHOP	\$31.00
72898	0	222361	16517	UPCHURCH SERVICES, L	HVAC SERV	\$350.00
72898-1	0	222362	16517	UPCHURCH SERVICES, L	HVAC SERV	\$706.62
C10647	0	222358	16517	UPCHURCH SERVICES, L	HVAC SERV.	\$1,733.75
9726672937	0	222866	1095	VERIZON WIRELESS	SPD AIR CARDS	\$2,715.98
061514	0	222498	21732	VOGELSANG CAMERON	BASEBALL	\$302.00
30644954	0	222431	784	VULCAN INC	LIMESTONE	\$883.26
062214	0	222527	4620	WALKER LARRY	SOFTBALL	\$422.50
061514	0	222499	18940	WARREN JASON	BASEBALL	\$354.00
061514	0	222500	18966	WARREN RONNIE	BASEBALL	\$120.00
3292937	0	222170	8127	WASTE CONNECTIONS OF	TRASH PICK UP AT SNOWDEN BALL	\$7,452.13
062214	0	222674	16123	WATTERSON KORY	SCOREKEEPER	\$216.00
061514	0	222501	8692	WELCH HENRY	BASEBALL	\$302.00
75767	0	222260	4854	WEST MEMPHIS FENCE &	REPAIR CITY HALL FENCE	\$410.00
062214	0	222675	17669	WESTBROOK ALLISON	SCOREKEEPER	\$20.00
062414	0	222700	3164	WHEELER JERALD	SOUTHEASTERN LAW ENF. EXPLORERS ACADEMY, GULFPORT,	\$369.00
062214	0	222676	16704	WHITE ASHLEY	SCOREKEEPER	\$228.00
37027	0	222257	11134	WHITFIELD	ELEC. SERVICES AT PAC	\$350.40
37089	0	222246	11134	WHITFIELD	ELECTRIC SERVICE AT PUBLIC WORKS	\$157.18

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37024	0	222258	11134	WHITFIELD	ELECTRIC SERVICES AT FIRE STATION 4	\$190.00
37028	0	222850	11134	WHITFIELD	REPAIRS TO LIGHTING AT ARENA	\$427.60
062214	0	222528	21399	WILLIAMS JORDAN K	SOFTBALL	\$292.50
062214	0	222529	11978	WILLIAMS, KELLY	SOFTBALL	\$162.50
062314	0	222601	11978	WILLIAMS, KELLY	SOFTBALL UMPIRE	\$130.00
062214	0	222530	973	WINDSOR JEFF	SOFTBALL	\$300.00
9314	0	222818	15915	WISEMAN CYNTHIA	ZUMBA CLASS	\$180.00
062214	0	222677	17981	WOODS EMILY GRACE	SCOREKEEPER	\$60.00
61114	0	222920	5095	WOODS TREE SERVICE	REMOVAL OF TWO DEAD TREES	\$900.00
39590	0	222827	349	WORLD CLASS ATHLETIC	WHITE FIELD PAINT	\$1,309.00
061514	0	222502	11652	WRENN DALE	BASEBALL	\$225.00
062214	0	222678	18614	WRIGHT MARCUS	SCOREKEEPER	\$64.00
90012675	0	222172	15430	ZOLL MEDICAL CORPORA	PREVENTATIVE MAINTENANCE	\$4,734.25
2133082	0	222277	15430	ZOLL MEDICAL CORPORA	START PADS AND ELCTRODES	\$458.17

Total Invoices Paid on this Docket: \$1,766,794.36

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Executive Session