



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 15, 2014
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: July 1, 2014**
- 5. FY 2014 Budget Amendment**
- 6. Handbook Amendment**
- 7. Acceptance Of Bids – Parks Dept. – Greenbrook Gift Shop**
- 8. Resolution for Drainage Improvement Policy**
- 9. Resolution For Subdivision Variance**
- 10. Resolution Granting Authority To Clean Private Property**
- 11. Planning Agenda**
- 12. Mayor's Report**
- 13. Citizen's Agenda: Tony Kelsey, Sr., Warehouse Project – Stateline Road**
- 14. Personnel Docket**
- 15. City Attorney's Legal Update**
- 16. Old Business: Hurricane Creek Professional Services Agreement – Amendment #1
M.R. Davis Public Library Advisory Board Appointments**
- 17. Claims Docket**
- 18. Executive Session: Potential Litigation**

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

Minutes, City of Southaven, Southaven, Mississippi



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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MINUTES OF THE REGULAR MEETING OF July 1, 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 1st day of July, 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
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

George Payne	Alderman, Ward 3
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Also present were Mayor Musselwhite, Sheila Heath, City Clerk and Nick Manley, City Attorney. Approximately seventy-five (75) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led Alderman Ferguson. Next, a motion was made by Alderman Brooks to approve the minutes of the regular meeting of June 17, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Flores. Motion was put to a vote and passed unanimously.

RESOLUTION FOR FARMERS MARKET GUIDELINES AND RULES

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

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

1. The 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.

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

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

DARREN MUSSELWHITE,
MAYOR

ATTEST:

SHEILA HEATH,
CITY CLERK

EXHIBIT A

Farmers Market Rules & Regulations

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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.

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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.

MID-SOUTH FAIR VARIANCE REQUEST FOR THE DATES OF SEPTEMBER 20 AND 27, 2014

Jesse Johnson, Executive Director with the Mid-South Fair, requested a variance allowing the fair to stay open one (1) additional hour, closing at 1:00 a.m., on Saturday, September 20 and 27, 2014. Tom Long, Police Chief, made the recommendation to not approve the variance due to noise complaints and overtime for thirty (30) officers, thereby adding unnecessary costs for the City. Mayor Musselwhite declared that the variance requested died due to lack of motion.

REQUEST BY JAMES R. CHALMERS CAMP FOR ARENA RENTAL FEE OF \$1,000.00 FOR FEB. 20 – 22, 2015 FOR MID-SOUTH CIVIL WAR AND MILITARY SHOW

Nick Manley, City Attorney stated that he was waiting on additional information before proceeding with this item.

M.R. DAVIS PUBLIC LIBRARY ADVISORY BOARD APPOINTMENTS

Kristi Faulkner, Mayor Musselwhite's Assistant, stated that there was not a representative from the library present, however, a request was made for the Mayor and Board of Alderman to appoint three City representatives to the Advisory Board. Alderman Brooks made the recommendation to wait until the next meeting to give them the opportunity to contact the library for additional information. The Board agreed to wait until the next meeting before moving forward with the appointments.

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: **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**

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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 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, 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.

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

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	ABSENT
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 **1st day of July, 2014**.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

GETWELL ROAD WORK AUTHORIZATION

Whitney Choat, Planning Director, presented this item to the Board.

Mrs. Choat Cook stated that Work Authorization number 001 is for Civil Link, LLC, under their professional services master agreement, to begin the preliminary engineering design phasing for the overlay on Getwell Road between Church

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Road and Goodman Road. Mrs. Choat-Cook requested authority from the Board to allow the Mayor to sign Work Authorization 001. Alderman Ferguson made the motion to authorize Mayor to sign. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of Work Authorization 001 is attached to these minutes.

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Mayor Musselwhite reminded everyone that there will be an annual 4th of July Firework Celebration on Friday, July 4 at Snowden Grove Amphitheater. He then stated that admission is free, entertainment will begin at 6:30 p.m. with live music by the Southaven Wind Symphony, music provided by Cornerstone Church, and fireworks to begin at 9 p.m.

Mayor Musselwhite informed everyone that letters will be going out this week stating that Citizens participating in the recycling program will receive a bill directly from Waste Connections quarterly opposed to monthly from the City of Southaven.

Mayor Musselwhite stated that the City is considering different uses for the Performing Arts Center and will need to get an appraisal to determine the value. Alderman Flores made a motion to authorize Mayor Musselwhite to acquire an appraisal for the Performing Arts Center. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA

Danita Chambers, Stargate Subdivision Trailer Permit, Jan Sappington, Senior Citizen's Center

Danita Chambers expressed concerns about two trailers that are located in Star Gate Subdivision. Ms. Chambers stated that the property owners no longer live there and the property has not been properly cared for. Whitney Choat-Cook, Planning Director, stated that initially the property owners occupied the original trailer and at some point in time put a new trailer on the property with an agreement that the old trailer would be removed. The property owners decided they wanted to turn the old trailer into a storage facility, in which, the building department granted approval to do so once they removed the front and back porch. Mrs. Choat-Cook stated that it is against City ordinance to occupy an old trailer as an accessory building and to have an accessory building located in front of a dwelling. Mrs. Choat-Cook stated that she believes it was approved by the Building Department because it was zoned agriculture. In 2006, the property owners stated that they had intentions of renovating the trailer from the ground up, but they never got a permit or inspection. Mrs. Choat-Cook stated that a certified letter had been sent to the property owners asking what their intentions were with the property, but the letter was returned unclaimed. Mrs. Choat-Cook stated that at this point, the Planning Department does not have the authority to do anything further. Ms. Chambers then requested that the City have the trailers

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removed from the property. Mayor Musselwhite stated that legally the City is restricted but would have the City Attorney look further to determine if any legal action could be taken. Nick Manley, City Attorney, stated that he would follow up with Ms. Chambers.

Ms. Chambers then reported that there was also a house in Star Gate Subdivision that had been burnt out since May 2010 and that it has become a hazard. Mrs. Choat-Cook stated that she had been in contact with the home owner and he had expressed that he would be rebuilding the home for his daughter. Mrs. Choat-Cook stated that she would follow up with the home owner and update Ms. Chambers on the status.

Jan Sappington expressed the need for a Senior Citizen's Center large enough to accommodate the seniors and their activities. Ms. Sappington asked the Mayor and Board to consider making the Senior Citizen's Center a priority and make well intended plans a scheduled reality. Mayor Musselwhite stated that he was in full agreement with Ms. Sappington that a Senior Citizen's Center was needed. Mayor Musselwhite further stated that unfortunately the city could not move forward with long term bonding projects since the repealer date was not removed from the Penny for Your Parks Tourism Tax. Mayor Musselwhite stated that he intends on making the request to remove the repealer again in January 2015 and encouraged the seniors to contact their legislatures as well.

PERSONNEL DOCKET

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 Carlvin	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

Alderman Brooks made the motion to approve the Personnel Docket of July 1, 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.

First Amendment to Lease between Smith and Brumley and the City of Southaven

Mr. Manley stated that this lease amendment is for a three (3) month extension until September 30, 2014 with the same terms as the current lease. Alderman Flores made the motion to approve the lease amendment. Motion was seconded by Alderman Ferguson. Motion was put to a roll call vote.

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	ABSENT
Alderman Gallagher	NO
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 1st day of July, 2014.

A copy of the Lease Amendment is attached to these minutes.

First Amendment to Lease between Wild Cats Cheer and the City of Southaven

Mr. Manley stated that this lease amendment is for a three (3) month extension until September 30, 2014 with the same terms as the current lease. Alderman Flores made the motion to approve the lease amendment. Motion was seconded by Alderman Ferguson. Motion was put to a roll call vote.

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	ABSENT
Alderman Gallagher	YES

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Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 1st day of July, 2014.

A copy of the Lease Amendment is attached to these minutes.

Mr. Manley reported that a new law went into effect on July 1, 2014 for public records request. The amendment to the law requires that processing fees imposed by the City must be done on an hourly basis at the lowest level employee who is capable of doing the job. Mr. Manley stated that currently the City charges a fee of \$20.00 per hour and should be changed to \$15.00 per hour. A motion was made by Alderman Gallagher to authorize lowering the public records fee from \$20.00 per hour to \$15.00 per hour to comply with the new state law. Motion was seconded by Alderman Kelly. Motion was put to a roll call vote.

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

Mr. Manley reported that it was time for the yearly appointment of a firm to the position of City Attorney. Pursuant to Mississippi Code 21-15-27, a motion was made by Alderman Flores to appoint Butler Snow Law Firm to the position of City Attorney and authorize Mayor to sign a contract with Butler Snow. Motion was seconded by Alderman Gallagher. Motion was put to a roll call vote.

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

A copy of the Contractual Agreement for Legal Services is attached to these minutes.

OLD BUSINESS

Hurricane Creek Professional Services Agreement – Amendment #1
Mayor Musselwhite stated that at this time, the Board did not have any interest in untabling this item.

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CLAIMS DOCKET

A motion was made by Alderman Brooks to approve the Claims Docket of July 1, 2014, including demand checks and payroll in the amount of \$1,766,794.36. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

222152, 222158, 222191, 222192, 222193, 222196, 222206, 222213, 222223, 222318, 222319, 222378, 222379, 222380, 222381, 222531, 222732, 222734, 222735, 222736, 222739, 222740, 222741, 222743, 222745, 222871, 222916, 222954, 222955

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	ABSENT
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 1st day of July, 2014.

EXECUTIVE SESSION

A motion was made by Alderman Brooks to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Brooks made the motion to go into Executive Session for the purpose of discussing Economic Development. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously by the raise of hands.

There were not any motions made during Executive Session.

Mayor Musselwhite called the meeting back to order.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, July 1, 2014 at 8:45 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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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.

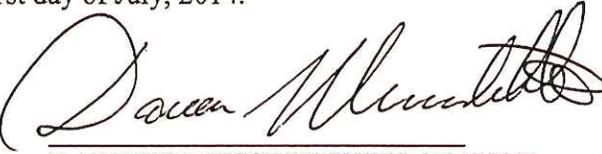
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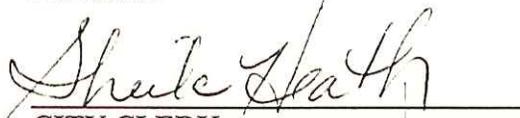
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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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.

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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.
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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.

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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 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, July 1, 2014**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board

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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.

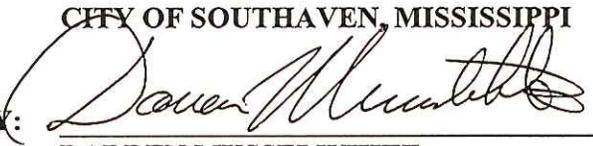
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ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	ABSENT
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **1st day of July, 2014**.

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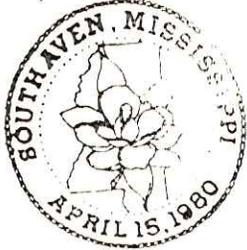
CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE
MAYOR

ATTEST:


SHEILA HEATH
CITY CLERK

(SEAL)



Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

- 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.

Minutes, City of Southaven, Southaven, Mississippi

- 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.

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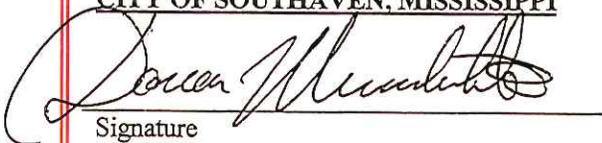
3.0 ADDITIONAL SERVICES

- 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

7/3/14
Date of Signature

CIVIL LINK


Signature

Dan Cordell, Principal

Typed Name/Title

6/27/14
Date of Signature

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A - PRELIMINARY ENGINEERING PROJECT SCHEDULE
GETWELL ROAD OVERLAY PROJECT - SR 302 TO CHURCH ROAD
PROJECT NO. STP-7861-00(005)LPA 106871-701000
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

NO.	TASK	2014														
		JUNE		JULY				AUGUST				SEPTEMBER				
		23 - 27	6/30 - 4	7 - 11	14 - 18	21 - 25	28-8/1	4 - 8	11 - 15	18 - 22	25 - 29	1 - 5	8 - 12	15 - 19		
1	MOU Signed by City & submitted to MDOT															
2	MOU Approved & Executed by MDOT															
3	Preliminary Engineering contract approved by City															
4	Preliminary Engineering Design Phase															
5	Submittal of LPA forms (100 & 700) by City															
6	Final Approval of LPA forms by MDOT															
7	Submittal of Env. Docs (ENV-160 & Site Plan)															
8	Env. Approval from MDOT (ENV-160 & CE)															
9	Field/Office Review PS&E Submittal															
10	Field/Office Review Meeting															
11	Final PS&E Submittal															
12	Final PS&E Approval by MDOT															
13	MDOT Authority to Advertise															
14	Board of Aldermen Authority to Advertise															

Minutes, City of Southaven, Southaven, Mississippi

FIRST AMENDMENT TO LEASE BETWEEN ATHLETIC HOUSE 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 Athletic House, "Athletic."

WITNESSETH:

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

WHEREAS, 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.

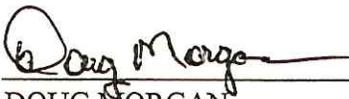
WITNESS OUR SIGNATURES, on this, the 1st day of July, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

ATHLETIC HOUSE

BY: 
DOUG MORGAN

Minutes, City of Southaven, Southaven, Mississippi

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."

WITNESSETH:

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

WHEREAS, 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.

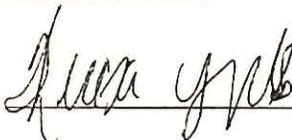
WITNESS OUR SIGNATURES, on this, the 1st day of July, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

WILDCATS CHEER

BY: 

Minutes, City of Southaven, Southaven, Mississippi

CONTRACTUAL AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT made and entered into, by and between the City of Southaven, Mississippi ("City") and Butler, Snow, O'Mara, Stevens & Cannada, PLLC ("Firm") for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

- I. **SCOPE OF SERVICES:** The Firm will, upon the request of the City and acceptance of the tendered engagement by the Firm and pursuant to the appointment by the Southaven Board of Aldermen on July 1, 2014, perform services in the areas of environmental, local government law, federal and state regulatory law, board meetings, research, review of contracts, drafting of contracts, Mississippi Attorney General Opinion requests, ethics opinions, real estate matters and compliance issues. This representation does not include litigation, aldermen or mayor outside of official capacity, aldermen or mayor in an action that is adverse to the City, employment and labor law matters, or bond issues.
- II. **PERIOD OF PERFORMANCE:** The term of this Agreement shall commence July 1, 2014 and shall expire no later than June 30, 2015 subject to renewal by appointment of the Southaven Board of Alderman.
- III. **COORDINATOR OF SERVICES:** The Firm shall provide the City with a single point of contact who will attend the City Board Meetings and coordinate the requested services within the Firm for the City.
- IV. **RELATIONSHIP OF PARTIES:** It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of legal services is not based on an employer-employee relationship.
- V. **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.

Minutes, City of Southaven, Southaven, Mississippi

- VI. **PAYMENT TERMS:** As full and complete compensation for the services to be provided hereunder, the City will pay the Firm at a flat rate of \$18,333.33 per month for the months of July, August and September. The City agrees to pay the Firm all reasonable expenses incurred as a result of its representation of the City in an amount not to exceed \$450.00 a month. In the event the Firm anticipates its expenses shall exceed \$450.00 in a given month, the Firm shall notify the City and the City shall either approve or disapprove of the extra expenses.

Each month the Firm shall submit to the City an invoice for payment of attorney's fees and all authorized expenses, which shall be paid within forty-five (45) days of receipt.

- VII. **BOND COUNSEL:** In the event the City shall issue bonds, a separate fee shall be negotiated in good faith by the City and Firm, at the time of issuance.
- VIII. **SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this contractual agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.
- IX. **MODIFICATION OR AMENDMENT:** Modifications or amendments to this contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.
- X. **PREVIOUS CONTRACTS:** All prior contracts agreed to by the City and Firm for general services shall be replaced by this Contract and the terms set forth herein.
- XI. **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, Firm shall be entitled to receive just and equitable compensation for any specific services completed to the date of termination in a satisfactory manner.

Minutes, City of Southaven, Southaven, Mississippi

XII. **PROTOCOL:** It is anticipated that the Mayor and Aldermen in their official capacities may have individual questions of the Firm regarding City Matters. As part of the Firm's research and opinion for each question of this type, the Firm shall make the individual request known to the entire City Board and thereafter also advise the entire City Board of its response to the question.

XIII. **HIPPA:** The City, through its Mayor, is authorized to execute any and all documents which may be required for HIPPA compliance.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF SOUTHAVEN

By: 

Mayor Darren Musselwhite

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

By: 

Nick Manley

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Docket of Claims



Warrant #: C-060714 & W-070114

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
36615	0	222700	424	ATO Z ADVERTISING	A MOULTON 2014 ALLOT	\$193.88
36671	0	222733	424	ATO Z ADVERTISING	FIRE ACADEMY KIDS SHIRTS	\$400.66
36672	0	222789	424	ATO Z ADVERTISING	LUNCHBOX FOR P R	\$334.18
36671	0	222787	424	ATO Z ADVERTISING	P R MATERIALS	\$360.66
36670	0	222320	424	ATO Z ADVERTISING	Atlas pens	\$217.71
36666	0	222768	424	ATO Z ADVERTISING	US9 CHARGERS - P R	\$424.82
43970	0	222838	21	A-1 FIRE PROTECTION	DRY CHEMICAL FOR EXTINGUISHER	\$474.50
11361	0	222948	23	A-1 SEPTIC TANK SERV	SHEPHERD GARDENS	\$3,990.00
11362	0	222948	23	A-1 SEPTIC TANK SERV	SHEPHERD GARDENS	\$3,990.00
36320	0	222105	18177	ZOH, INC	MEUNAFTEVA COMMUNITY SHELTER	\$21,355.43
061514	0	222435	10184	ACKERMAN, JOHNNY	BASEBALL	\$333.00
061614	0	222897	10487	ACKERMAN, JOHNNY	REC. BASEBALL	\$227.50
77916	0	222862	12439	ALAMANTE SYSTEMS	ALARM MOUNT AT LIBRARY	\$125.76
151058-1454	0	222227	7391	AMERICAN PLANNING	MARSHO CONF - BLDGX MS - PER DEW	\$305.00
025590	0	222178	20482	AMTEC LESS LETHAL SV	PROFESSIONAL LICENSEING	\$170.00
					SUMMATION	\$3,042.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
20462	0	222930	20462	AMTEC LESS LETHAL SV	SUMMATION ROUNDCLIPPED	\$3,314.00
061514	0	222436	14489	ANDERSON, GREGORY	BASEBALL	\$311.00
061114	0	222771	21807	ANDERSON, TREVIN JOS	CASH BOND REFUND	\$244.00
900336413	0	222844	17049	ANIMAL HEALTH INTERN	PROC. SERVICES	\$35.15
900336801	0	222833	17049	ANIMAL HEALTH INTERN	PROC. SERVICES	\$350.82
591-5042771	0	222210	198	APPAWAK UNIFORM SERV	ROBBERS MATS FOR CITY HALL	\$228.56
591-5038459	0	222403	156	APPAWAK UNIFORM SERV	ROBBERS MATS FOR CITY HALL	\$228.56
591-5043770	0	222335	156	APPAWAK UNIFORM SERV	ROBBERS MATS FOR COURT	\$108.21
591-5039468	0	222409	156	APPAWAK UNIFORM SERV	ROBBERS MATS FOR COURT	\$108.21
1414201408	0	222866	17246	ARISIA	POSTAGE FOR WATER BILL	\$4,655.61
17153	0	222837	17546	ARISIA	PRINTING WATER BILL 08/11/14	\$2,529.78
39350650814	116650	222224	13139	ARTI	PHONE SERVICE - PERFORMA GARTS	\$400.01
28725160714	0	222806	1167	ARTI MOBILITY	SCADA DATA CARD & DR CELL PHONE	\$145.71
6899-96714	0	222078	1145	ATMOS ENERGY	8991 NORTHWEST DR	\$186.62
185441	0	222265	1145	ATMOS ENERGY	GAS SERVICES	\$537.50
062214	0	222639	17519	AUSTIN KAWBERLY	SCOREKEEPER	\$40.00
062214B	0	222840	10289	AUSTIN KAWBERLY	SCOREKEEPER	\$100.00
062214	0	222500	10289	AUSTIN LEE	SCOREKEEPER	\$196.00
062314B	0	222358	10289	AUSTIN LEE	SCOREBALL	\$37.50
59542	0	222946	19589	BAKER SERVICES	METER READING - MAY 2014	\$15,813.88
062214	0	222504	5854	BARNETT PHILIP	SCOREBALL	\$97.50
062214	0	222841	16045	BARTLEY COURTNEY	SCOREKEEPER	\$292.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
374254992	0	222769	13650	BATTERES PUS	9 VOLT BATTERIES	\$43.89
374251208	0	222956	13650	BATTERES PUS	BATTERES FOR BATTERY BACK UP	\$44.55
374254719	0	222855	13650	BATTERES PUS	LAPTOP BATTERY SFD	\$89.89
374254551	0	222764	13650	BATTERES PUS	MISC. BATTERIES	\$144.87
061514	0	222337	9480	BAXTER ED	BASEBALL	\$491.00
062214	0	222905	9480	BAXTER ED	SCOREBALL	\$422.90
062214	0	222842	21755	BEJSELY MADISON	SCOREKEEPER	\$50.00
061514	0	222438	18711	BENJOW RAYMOND	BASEBALL	\$70.00
061814	118341	222218	20342	BESHENAS STRLEY	MILEAGE TO BLDGX FOR 2014 MBL	\$403.20
155852	0	222803	268	BEST CHANCE JANITOR	CONF TOWELS	\$512.20
2020119	0	222835	17201	BESTWADE PETROLEUM	FUEL FOR PUBLIC WORKS (PEPPER)	\$16,885.60
2030793	0	222261	17201	BESTWADE PETROLEUM	MATERIALS FOR SHOP	\$576.46
127272	0	222091	545	BETTER MARKETING KON	PAPER PRODUCTS FOR CITY HALL	\$1,160.25
128109	0	222317	545	BETTER MARKETING KON	PAPER PRODUCTS FOR STATIONS	\$1,343.26
15442	0	222932	407	BILL FOWLERS BOOYWO	UNIT 69713 - ACCIDENT REPAIRS	\$5,233.83
15453	0	222931	407	BILL FOWLERS BOOYWO	UNIT #3102	\$5,070.89
15449	0	222919	407	BILL FOWLERS BOOYWO	UNIT #3121 SGT. B. HOOGE	\$5,049.87
061514	0	222372	14977	BISHOP TONY H.	FRENSIC ENGINEERING	\$500.00
3427	0	222974	20055	BLACK DAVID	BASEBALL	\$142.00
3421	0	222560	20055	BLC OF MS LLC	1118 BRADLOWYARD DR	\$84.00
3428	0	222553	20055	BLC OF MS LLC	1142 PARKVIEW CIR	\$94.00
					1355 JOYANN DR	\$54.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
3427	0	222954	20055	BLC OF MS LLC	1355 SHELDR	\$44.00
3442	0	222539	20055	BLC OF MS LLC	1410 ASHLEY CV	\$94.00
3412	0	222569	20055	BLC OF MS LLC	1619 STATELINE RD	\$94.00
3593	0	222555	20055	BLC OF MS LLC	1876 CUSTIER	\$94.00
3420	0	222561	20055	BLC OF MS LLC	1708 CHERRY CREEK DR	\$94.00
3429	0	222552	20055	BLC OF MS LLC	1729 NORTHFIELD	\$94.00
3429	0	222552	20055	BLC OF MS LLC	1839 NOR DR	\$94.00
3430	0	222564	20055	BLC OF MS LLC	1883 CRECENT LN	\$94.00
3431	0	222562	20055	BLC OF MS LLC	1935 CRESCENT LN	\$94.00
3419	0	222582	20055	BLC OF MS LLC	2010 COLUMBIA HILL DR	\$94.00
3395	0	222582	20055	BLC OF MS LLC	2233 HEATHER RIDGE	\$94.00
3429	0	222587	20055	BLC OF MS LLC	2272 SASKIAND DR	\$94.00
3430	0	222551	20055	BLC OF MS LLC	2275 NISLEY PARK LN N	\$94.00
3430	0	222581	20055	BLC OF MS LLC	2297 CAROLTON	\$94.00
3432	0	222533	20055	BLC OF MS LLC	2306 WATCHEZ	\$94.00
3431	0	222590	20055	BLC OF MS LLC	2507 GREENCLIFF DR	\$94.00
3440	0	222541	20055	BLC OF MS LLC	2830 WYLABAR PL	\$94.00
3441	0	222540	20055	BLC OF MS LLC	2860 HUNTING CR	\$94.00
3434	0	222547	20055	BLC OF MS LLC	3290 PLUM POINT DR	\$94.00
3438	0	222543	20055	BLC OF MS LLC	3393 JACOBS LN	\$94.00
3439	0	222542	20055	BLC OF MS LLC	3418 NICHOLAS LN	\$94.00
3438	0	222845	20055	BLC OF MS LLC	3789 MAN RD	\$184.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
 Voucher # C660714 & W070114
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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3410	0	22571	20055	BLC OF MS LLC	380 STATELINE	\$44.00
3408	0	22573	20055	BLC OF MS LLC	382 HILLBROOK DR	\$44.00
3437	0	22544	20055	BLC OF MS LLC	5647 NUYENBELL DR	\$44.00
3443	0	22538	20055	BLC OF MS LLC	5590 WESTMINSTER	\$44.00
3435	0	22546	20055	BLC OF MS LLC	6165 MALONE RD	\$165.00
3413	0	22568	20055	BLC OF MS LLC	681 GOODMAN RD	\$44.00
3416	0	22565	20055	BLC OF MS LLC	718 CHARLIER OAK DR	\$44.00
3422	0	22559	20055	BLC OF MS LLC	7395 BRIDLE CV	\$44.00
3404	0	22577	20055	BLC OF MS LLC	7584 CHEERY VALLEY BLVD	\$44.00
3414	0	22587	20055	BLC OF MS LLC	7650 BROOMWOOD PL	\$44.00
3389	0	22585	20055	BLC OF MS LLC	7827 SOUTHAVEN CIR W	\$44.00
3423	0	22558	20055	BLC OF MS LLC	7766 PARKVIEW CIRCLE	\$44.00
3433	0	22548	20055	BLC OF MS LLC	7589 MALONE RD	\$165.00
3409	0	22572	20055	BLC OF MS LLC	8105 MARTHA ANN LN	\$44.00
3403	0	22578	20055	BLC OF MS LLC	8195 CHARLESTON	\$44.00
3415	0	22566	20055	BLC OF MS LLC	8137 LONG BRANCH DR	\$44.00
3426	0	22555	20055	BLC OF MS LLC	8140 MARTIN DR	\$44.00
3425	0	22556	20055	BLC OF MS LLC	8140 MARTIN DR	\$44.00
3387	0	22584	20055	BLC OF MS LLC	8175 WHITEHEAD DR	\$44.00
3418	0	22563	20055	BLC OF MS LLC	8294 GRAYCE DR	\$44.00
3432	0	22549	20055	BLC OF MS LLC	8295 BLUE RIDGE DR	\$44.00
3411	0	22570	20055	BLC OF MS LLC	830 PINESTONE PL	\$44.00

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 Voucher # C660714 & W070114
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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
062214	0	22583	16454	BAUNOON SEALS	SCOREKEEPER	\$100.00
061514	0	22442	21655	BERT WILLIAM	BASEBALL	\$218.00
062314	0	22604	21655	BERT WILLIAM	REC BASEBALL	\$27.50
061814	116942	22216	15273	BROOKS WILLIAM	LINEAGE TO BLDG FOR 2014 INCL	\$403.20
060654	0	22232	663	BULLDOG AMOCO	CONF MATERIALS FOR EQUIPMENT	\$33.00
0613087	0	22236	663	BULLDOG AMOCO	MATERIALS FOR EQUIPMENT	\$50.00
12496301	0	222819	1656	BM MEMPHIS	ATHLETIC MARKER	\$33.20
APP-S-2	0	22342	16931	C. B. DEVELOPERS, INC	FLUM POINT SEWER PROJECT	\$5,995.52
1814	0	22287	21019	CANI LINDA	LINE DANCE CLASS	\$50.00
062214	0	22263	21343	CARRELL KELLY	SCOREKEEPER	\$70.00
30162726	0	22183	5430	CASCADE ENGINEERING	ORDER OF GREEN & PINK GARAGE	\$25,751.06
061514	0	22443	16930	CAYLE CRAIG	BASEBALL	\$139.00
MC39469	0	22692	739	CDW GOVERNMENT INC	16 EXTERNAL DRIVES FOR STOCK	\$1,122.24
L28445	0	22695	739	CDW GOVERNMENT INC	2 TABLETS FOR SPD	\$1,022.36
L29106	0	22694	739	CDW GOVERNMENT INC	MEMORY	\$160.70
MC46252	0	22263	739	CDW GOVERNMENT INC	TREND MICRO ANNUAL RENEWAL	\$3,776.00
062214	0	22264		CEDE DYLAN	SCOREKEEPER	\$30.00
060514	0	22233	18218	CENTER FOR EDUCATION	ED LAW BOOK	\$158.00
32658	0	22342	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$150.00
32655	0	22296	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$150.00
300059130614	0	22287	124	CENTURYPUNK	PHONE SERVICES - SNOWDEN GROVE	\$46.03
061014	0	22285	1294	CENTURYPUNK	PHONE SERVICES - SNOWDEN HOUSE	\$120.23

City of Southaven Claims Docket
 Voucher # C660714 & W070114
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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3401	0	22532	20055	BLC OF MS LLC	8314 WHITEHEAD DR	\$44.00
3405	0	22576	20055	BLC OF MS LLC	8740 WHITVORTH	\$44.00
3406	0	22575	20055	BLC OF MS LLC	8754 YORKTOWN	\$44.00
3382	0	22579	20055	BLC OF MS LLC	8895 BERT GRAYSS LOOP	\$44.00
3393	0	22580	20055	BLC OF MS LLC	9181 TRIPLE CROWN LOOP W	\$44.00
3448	0	22558	20055	BLC OF MS LLC	CUT TRAINING CIR	\$953.50
3446	0	22555	20055	BLC OF MS LLC	MDOT & NORTHWEST DR	\$416.00
3444	0	22537	20055	BLC OF MS LLC	MDOT CHURCH RD & H55	\$4,154.00
3445	0	22536	20055	BLC OF MS LLC	MDOT GOODMAN ROAD 955 EXIT	\$5,020.00
3447	0	22534	20055	BLC OF MS LLC	MDOT STATELINE AND 155	\$1,328.00
3347	118931	22228	20055	BLC OF MS LLC	52114 TO 012014 DITCHWORK	\$20,880.00
3332	118931	22225	20055	BLC OF MS LLC	MDOT - GOODMAN RD INTERCHANGE	\$5,122.00
ME31082-01	0	22278	1191	BLUFF CITY ELECTRONIC	PARTS FOR COMMVAD TRAILER	\$87.33
062314	0	22589	21913	BOBO NATHAN	CAMERA	\$35.00
061514	0	22410	11918	BOLER JOEY	SOFTBALL UMP-RE	\$289.00
061514	0	22411	1043	BOSLEY JEFF	BASEBALL	\$224.00
81438098	0	222168	543	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$1,022.15
71454271	0	22231	542	BOUND TREE MEDICAL	IV WARDENS	\$2,019.24
81439872	0	22261	542	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$277.60
062214	0	22266	16551	BOUYAN GLENN	SOFTBALL	\$455.00
062214	0	22267	18155	BOUYAN JESSIE LEE	SOFTBALL	\$260.00
062314	0	22260	18155	BOUYAN JESSIE LEE	SOFTBALL UMP-RE	\$77.50

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 Voucher # C660714 & W070114
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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
061514	0	22444	8113	CLUBO DAREN	BASEBALL	\$273.00
062214	0	22245	21350	CLARK RYNE	SCOREKEEPER	\$40.00
061514	0	22445	18157	CLAYTON DONNIE	BASEBALL	\$353.00
062314	0	22265	18157	CLAYTON DONNIE	REC BASEBALL	\$22.50
061514	0	22446	10287	CLYNS DENNIS	BASEBALL	\$321.00
062314	0	22281	10287	CLYNS DENNIS	SOFTBALL UMPRE	\$67.50
106555002	0	22163	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$2,590.56
106397	0	22168	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$7,187.04
105531102	0	22162	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$7,774.80
104676606	0	22541	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$7,479.36
051817810	0	22242	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$6,733.60
061514	0	22247	659	COLEMAN EDWARD A	BASEBALL	\$161.00
203266	0	22278	543	COMSERV SERVICES	3391 SWAPPED RADIO	\$42.50
206189	0	22279	543	COMSERV SERVICES	3365 RADIO SWAP	\$42.50
206151	0	22231	543	COMSERV SERVICES	SPEED TRAILER - 904RD, LED LIGHTS	\$1,115.50
9534	0	22235	5605	CONTROLLED SYSTEM CO	TAURUS - FED. SIGNAL KIT	\$1,105.00
061514	0	22448	2751	COOK GEORGE	CVIC CIR CUT STATION	\$371.70
062314	0	22268	2781	COOK GEORGE	BASEBALL	\$281.00
220554	0	22293	3544	CORNERSTONE LAB	REC BASEBALL	\$67.50
18301	0	22290	835	COUNTRY FORD INC	TRANNY LAXES W/TP	\$55.00
22238	0	22271	835	COUNTRY FORD INC	2014 FORD POLICE INTERCEPTORS	\$156,166.00
					Z/1 FAC REPAIRS	\$591.25

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
061514	0	222449	18709	DAVIS DANIEL	\$66.00
062314	0	222607	18709	DAVIS DANIEL	\$122.50
062314	0	222608	19552	DAVIS KENIC	\$97.50
062314	0	222609	21566	DEAN JESSE CALVIN	\$160.00
XJF2U2X15	0	222334	342	DELL MARKETING LP	\$2,397.63
XJOTPK347	0	222788	342	DELL MARKETING LP	\$644.12
XJOTPK1165	0	222789	342	DELL MARKETING LP	\$344.12
XJOTPK1165	0	222792	342	DELL MARKETING LP	\$242.79
XJOTPK4N8	0	222791	342	DELL MARKETING LP	\$242.79
SJFJTC19	0	222835	342	DELL MARKETING LP	\$242.79
XJOTPKHX7	0	222790	342	DELL MARKETING LP	\$242.79
XJOTPK9302	0	222766	342	DELL MARKETING LP	\$879.21
XJOTKCP1	0	222793	342	DELL MARKETING LP	\$12.59
XJ2310J5	0	222787	342	DELL MARKETING LP	\$1,823.10
028321	0	222306	7174	DEINIS WRIGHT & SON	\$168.00
028316	0	222310	7174	DEINIS WRIGHT & SON	\$300.16
062414E	0	222800	2352	DEPARTMENT OF REVENUE	\$12.00
062614	0	222755	2352	DEPARTMENT OF REVENUE	\$12.00
062414F	0	222801	2352	DEPARTMENT OF REVENUE	\$12.00
062414	0	222766	2352	DEPARTMENT OF REVENUE	\$12.00
062414C	0	222798	2352	DEPARTMENT OF REVENUE	\$12.00
062414D	0	222799	2352	DEPARTMENT OF REVENUE	\$12.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
062414B	0	222797	2352	DEPARTMENT OF REVENUE	\$12.00
061814	0	222838	2352	DEPARTMENT OF REVENUE	\$12.00
063113	0	222848	665	DESOTO COUNTY COOPER	\$417.50
1732	0	222937	497	DESOTO COUNTY ELECTR	\$48,653.00
1660	0	222938	497	DESOTO COUNTY ELECTR	\$12,682.00
061014	0	222934	4546	DESOTO COUNTY REGION	\$15,500.00
070114	0	222412	6632	DESOTO FAMILY THEATR	\$4,169.66
061914	0	222876	1185	DESOTO TIMES-TRIBUNE	\$66.63
061114	0	222780	21896	DI-2-SENTIERA BOUTH C	\$493.00
M254	0	222833	20454	DIRECTFX	\$130.00
M2823	0	222758	20454	DIRECTFX	\$26.00
51339	0	222829	7947	DOMINOS PIZZA	\$621.00
14C10001643	0	222752	1390	DPS CRIME LAB	\$1,200.00
062214	0	222609	12331	DUNGOSE DALE	\$397.50
061514	0	222450	14597	DUNCAN CATHY C	\$340.00
062214	0	222910	14597	DUNCAN CATHY C	\$458.00
061514	0	222451	10732	EXSLEY JEREMY	\$150.00
93377133	0	222823	16434	ECOLAB EQUIPMENT	\$581.55
061514	0	222452	14596	EDGE JEFFREY	\$340.00
410666	0	222282	17659	EPP	\$476.84
410666	0	222273	17659	EPP	\$39.81
410635	0	222281	17659	EPP	\$495.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
061514	0	222449	18709	DAVIS DANIEL	\$66.00
062314	0	222607	18709	DAVIS DANIEL	\$122.50
062314	0	222608	19552	DAVIS KENIC	\$97.50
062314	0	222609	21566	DEAN JESSE CALVIN	\$160.00
XJF2U2X15	0	222334	342	DELL MARKETING LP	\$2,397.63
XJOTPK347	0	222788	342	DELL MARKETING LP	\$644.12
XJOTPK1165	0	222789	342	DELL MARKETING LP	\$344.12
XJOTPK1165	0	222792	342	DELL MARKETING LP	\$242.79
XJOTPK4N8	0	222791	342	DELL MARKETING LP	\$242.79
SJFJTC19	0	222835	342	DELL MARKETING LP	\$242.79
XJOTPKHX7	0	222790	342	DELL MARKETING LP	\$242.79
XJOTPK9302	0	222766	342	DELL MARKETING LP	\$879.21
XJOTKCP1	0	222793	342	DELL MARKETING LP	\$12.59
XJ2310J5	0	222787	342	DELL MARKETING LP	\$1,823.10
028321	0	222306	7174	DEINIS WRIGHT & SON	\$168.00
028316	0	222310	7174	DEINIS WRIGHT & SON	\$300.16
062414E	0	222800	2352	DEPARTMENT OF REVENUE	\$12.00
062614	0	222755	2352	DEPARTMENT OF REVENUE	\$12.00
062414F	0	222801	2352	DEPARTMENT OF REVENUE	\$12.00
062414	0	222766	2352	DEPARTMENT OF REVENUE	\$12.00
062414C	0	222798	2352	DEPARTMENT OF REVENUE	\$12.00
062414D	0	222799	2352	DEPARTMENT OF REVENUE	\$12.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
062414B	0	222797	2352	DEPARTMENT OF REVENUE	\$12.00
061814	0	222838	2352	DEPARTMENT OF REVENUE	\$12.00
063113	0	222848	665	DESOTO COUNTY COOPER	\$417.50
1732	0	222937	497	DESOTO COUNTY ELECTR	\$48,653.00
1660	0	222938	497	DESOTO COUNTY ELECTR	\$12,682.00
061014	0	222934	4546	DESOTO COUNTY REGION	\$15,500.00
070114	0	222412	6632	DESOTO FAMILY THEATR	\$4,169.66
061914	0	222876	1185	DESOTO TIMES-TRIBUNE	\$66.63
061114	0	222780	21896	DI-2-SENTIERA BOUTH C	\$493.00
M254	0	222833	20454	DIRECTFX	\$130.00
M2823	0	222758	20454	DIRECTFX	\$26.00
51339	0	222829	7947	DOMINOS PIZZA	\$621.00
14C10001643	0	222752	1390	DPS CRIME LAB	\$1,200.00
062214	0	222609	12331	DUNGOSE DALE	\$397.50
061514	0	222450	14597	DUNCAN CATHY C	\$340.00
062214	0	222910	14597	DUNCAN CATHY C	\$458.00
061514	0	222451	10732	EXSLEY JEREMY	\$150.00
93377133	0	222823	16434	ECOLAB EQUIPMENT	\$581.55
061514	0	222452	14596	EDGE JEFFREY	\$340.00
410666	0	222282	17659	EPP	\$476.84
410666	0	222273	17659	EPP	\$39.81
410635	0	222281	17659	EPP	\$495.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
292429	0	222122	638	COUNTRY FORD INC	\$297.58
292122	0	222312	638	COUNTRY FORD INC	\$1,099.22
292382	0	222125	638	COUNTRY FORD INC	\$40.21
292301	0	222109	638	COUNTRY FORD INC	\$1,607.96
292419	0	222124	638	COUNTRY FORD INC	\$43.21
292529	0	222123	638	COUNTRY FORD INC	\$385.87
292234	0	222126	638	COUNTRY FORD INC	\$733.69
292239	0	222396	638	COUNTRY FORD INC	\$142.80
291585C	0	222113	638	COUNTRY FORD INC	\$1,040.82
292762	0	222108	638	COUNTRY FORD INC	\$412.80
091814	0	222561	1339	CREDIT CARD CENTER	\$2,745.22
25400122	0	222831	16557	CUBE ICE INC.	\$597.00
4799039.0	0	222664	14133	CUMBERLAND	\$182.64
1515	0	222898	12976	DJ'S CLEANING SERVI	\$100.00
1514	0	222370	12976	DJ'S CLEANING SERVI	\$150.00
1513	0	222371	12976	DJ'S CLEANING SERVI	\$225.00
1516	0	222355	12976	DJ'S CLEANING SERVI	\$225.00
062114	0	222608	14990	DAHLKE JERRY	\$390.00
141797	0	222560	10376	DAKOTA CORP	\$225.00
091314	0	222260	20759	DAMARE MARY LYNN	\$400.00
091114	0	222355	20759	DAMARE MARY LYNN	\$400.00
062314B	0	222592	11755	DAVIS BROOKE	\$225.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
062414B	0	222797	2352	DEPARTMENT OF REVENUE	\$12.00
061814	0	222838	2352	DEPARTMENT OF REVENUE	\$12.00
063113	0	222848	665	DESOTO COUNTY COOPER	\$417.50
1732	0	222937	497	DESOTO COUNTY ELECTR	\$48,653.00
1660	0	222938	497	DESOTO COUNTY ELECTR	\$12,682.00
061014	0	222934	4546	DESOTO COUNTY REGION	\$15,500.00
070114	0	222412	6632	DESOTO FAMILY THEATR	\$4,169.66
061914	0	222876	1185	DESOTO TIMES-TRIBUNE	\$66.63
061114	0	222780	21896	DI-2-SENTIERA BOUTH C	\$493.00
M254	0	222833	20454	DIRECTFX	\$130.00
M2823	0	222758	20454	DIRECTFX	\$26.00
51339	0	222829	7947	DOMINOS PIZZA	\$621.00
14C10001643	0	222752	1390	DPS CRIME LAB	\$1,200.00
062214	0	222609	12331	DUNGOSE DALE	\$397.50
061514	0	222450	14597	DUNCAN CATHY C	\$340.00
062214	0	222910	14597	DUNCAN CATHY C	\$458.00
061514	0	222451	10732	EXSLEY JEREMY	\$150.00
93377133	0	222823	16434	ECOLAB EQUIPMENT	\$581.55
061514	0	222452	14596	EDGE JEFFREY	\$340.00
410666	0	222282	17659	EPP	\$476.84
410666	0	222273	17659	EPP	\$39.81
410635	0	222281	17659	EPP	\$495.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Amount
061514	0	222449	18709	DAVIS DANIEL	\$66.00
062314	0	222607	18709	DAVIS DANIEL	\$122.50
062314	0	222608	19552	DAVIS KENIC	\$97.50
062314	0	222609	21566	DEAN JESSE CALVIN	\$160.00
XJF2U2X15	0	222334	342	DELL MARKETING LP	\$2,397.63
XJOTPK347	0	222788	342	DELL MARKETING LP	\$644.12
XJOTPK1165	0	222789	342	DELL MARKETING LP	\$344.12
XJOTPK1165	0	222792	342	DELL MARKETING LP	\$242.79
XJOTPK4N8	0	222791	342	DELL MARKETING LP	\$242.79
SJFJTC19	0	222835	342	DELL MARKETING LP	\$242.79
XJOTPKHX7	0	222790	342	DELL MARKETING LP	\$242.79
XJOTPK9302	0	222766	342	DELL MARKETING LP	\$879.21
XJOTKCP1	0	222793	342	DELL MARKETING LP	\$12.59
XJ2310J5	0	222787	342	DELL MARKETING LP	\$1,823.10
028321	0	222306	7174	DEINIS WRIGHT & SON	\$168.00
028316	0	222310	7174	DEINIS WRIGHT & SON	\$300.16
062414E	0	222800	2352	DEPARTMENT OF REVENUE	\$12.00
062614	0	222755	2352	DEPARTMENT OF REVENUE	\$12.00
062414F	0	222801	2352	DEPARTMENT OF REVENUE	\$12.00
062414	0	222766	2352	DEPARTMENT OF REVENUE	\$12.00
062414C	0	222798	2352	DEPARTMENT OF REVENUE	\$12.00
062414D	0	222799	2352	DEPARTMENT OF REVENUE	\$12.00

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
City of Southaven Claims Book Warrant # C-690714 & V-6070114					
640175090	0	222359	19301 ERSON	243.10 BASEBALL	\$243.10
661514	0	222453	16659 EWANS CLIFF	2246.00 BASEBALL	\$2246.00
110265	0	22100	4761 FAULTY MEDICAL CLIN	3635.00 SCREENINGS	\$3635.00
661514	11643	222215	4329 FALLNIER KRISTI	4403.20 MILEAGE TO BLOX FOR 2014 MNL	\$4403.20
246227416	0	222836	1137 FEDEX	523.16 SHIPPING TO RETURN HDO.	\$523.16
661514	0	222454	6255 FENNEL CHUCK	400.00 BASEBALL	\$400.00
661514	0	222455	1664 FERGUSON BRIAN	1139.00 BASEBALL	\$1139.00
661514	11844	222221	20344 FERGUSON SCOTT	403.20 MILEAGE TO BLOX FOR 2014 MNL	\$403.20
26571	43320	222184	2241 FIRST SECURITY BANK	1227.8342 GO BOXES SERIES 2008 ISSUE #48	\$1227.8342
661514	11845	222222	20045 FLORES RAYMOND	3403.20 MILEAGE TO BLOX FOR 2014 MNL	\$3403.20
263978	0	222238	466 FOREMOST PROMOTIONS	353.31 CONF. MATERIALS	\$353.31
662314	0	222646	21340 FREEMAN KACIE	149.00 SCOREKEEPER	\$149.00
106955	0	222820	21802 FROM THE HEART ENTER	446.46 NECKLACES, BRACELETS, TOWER	\$446.46
NP148124	0	222276	6919 FUELMAN	586.54 DIEPLY FUEL CARDS	\$586.54
NP14530148	0	222774	6919 FUELMAN	3212.39 FUEL CARDS	\$3212.39
NP1481200	0	222821	6919 FUELMAN	89,052.80 FUEL FOR SPD	\$89,052.80
NP14530124	0	222717	6919 FUELMAN	89,263.51 FUEL FOR SPD	\$89,263.51
6540632	0	222239	1130 G & C SUPPLY CO	1177.00 MATERIALS FOR SHOP	\$1177.00
6541787	0	222247	1130 G & C SUPPLY CO	3329.50 MATERIALS FOR SHOP	\$3329.50
6540631	0	222238	1130 G & C SUPPLY CO	1416.00 MATERIALS FOR SHOP	\$1416.00
661514	0	222456	6904 GABBERT SCOTT	592.00 BASEBALL	\$592.00
661514	118346	222220	20343 GALLAGHER JOEL	4403.20 MILEAGE TO BLOX FOR 2014 MNL	\$4403.20
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City of Southaven Claims Book Warrant # C-690714 & V-6070114					
661514	0	222479	21894 GAUFACE	41,049.27 DZTY DEAN BASEBALL CAPS	\$41,049.27
661514	0	222457	14003 GAWWELL GARY D	156.00 BASEBALL	\$156.00
1102340030	0	222859	484 GATEWAY TREE & SERV	599.37 4 DEERSTONE TUSF	\$599.37
1102303911	0	222854	484 GATEWAY TREE & SERV	334.55 OIL CHANGE TO 2010 FORD RANGER	\$334.55
1102293241	0	222852	484 GATEWAY TREE & SERV	869.99 TIRES	\$869.99
1102293212	0	222853	484 GATEWAY TREE & SERV	505.92 TIRES	\$505.92
661514	0	222458	16961 GEESLUN DALE	787.00 BASEBALL	\$787.00
662214	0	222811	19961 GEESLUN DALE	2620.00 SOFTBALL	\$2620.00
661614	0	222832	9669 GASON PROPANE	1,1378.28 AIT OVED ON 2 PREV. INV.	\$1,1378.28
662214	0	222647	10612 GILBERT CALEB	3370.00 SCOREKEEPER	\$3370.00
40521327	0	222311	19912 GOODYEAR TIRE	706.64 TIRES	\$706.64
40531899	0	222933	16912 GOODYEARS TIRE	22,019.54 TIRES - STATE CONTRACT	\$22,019.54
662314	0	222811	21370 GORE JAMES HUNTER	1135.00 REC. BASEBALL	\$1135.00
6461916979	0	222838	457 GRANGER	1,269.77 MATERIALS	\$1,269.77
6461744592	0	222838	457 GRANGER	1,108.52 SCOREKEEPER SET	\$1,108.52
117999338	0	222838	216 GRASSLAND BRIGADION	8500.00 AMPHITHEATRE	\$8500.00
73	0	222839	10622 GREEN KING SPRAY SER	225.00 LEISURE LAGOON	\$225.00
72	0	222830	10622 GREEN KING SPRAY SER	4405.00 SAUCER PARK POND	\$4405.00
71	0	222859	10622 GREEN KING SPRAY SER	24,500.00 SPRAY CONTRACT OVERALL CITY	\$24,500.00
662214	0	222512	21796 GREGORY ROBERT LEN	2460.00 SOFTBALL	\$2460.00
661514	0	222459	1698 GUNN DENAYNE	3334.00 BASEBALL	\$3334.00
662314	0	222612	1698 GUNN DENAYNE	REC. BASEBALL	\$160.00
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City of Southaven Claims Book Warrant # C-690714 & V-6070114					
63332	0	222948	12921 H & H FILTERS MFG	1929.00 FILTER SERVICES	\$1929.00
661514	0	222860	3031 HABERSTROH CHASE	1820.00 BASEBALL	\$1820.00
662214	0	222813	6776 HAWA SAMUEL KEITH	51,192.50 SOFTBALL	\$51,192.50
6623148	0	222993	6776 HAWA SAMUEL KEITH	192.50 SOFTBALL UNPRE	\$192.50
29628	43326	222150	13790 HANCOCK BANK	3359,421.88 GO BOXES SERIES 2007 BOUTHCTGO07	\$3,359,421.88
405207144	0	222159	3538 HARDON'S SYSCO	39,566.43 SYSCO FOODS FOR RESELL AT CONC	\$39,566.43
406078014	0	222821	3538 HARDON'S SYSCO	221.70 FLOW CUPS	\$221.70
406121900	0	222939	3538 HARDON'S SYSCO	17,045.30 FOOD FOR RESELL	\$17,045.30
405292553	0	222843	3538 HARDON'S SYSCO	55,146.69 FOOD FOR RESELL AT CONCESSIONS	\$55,146.69
406051222	0	222844	3538 HARDON'S SYSCO	58,515.52 FOOD FOR RESELL AT CONCESSIONS	\$58,515.52
662314	0	222813	19995 HARRFORD SCOTT	2202.50 REC. BASEBALL	\$2202.50
662314	0	222814	21359 HARRIS RAYN H	210.00 REC. BASEBALL	\$210.00
6623148	0	222834	10199 HARRISON KEITH	565.00 SOFTBALL UNPRE	\$565.00
662214	0	222848	21607 HARRINGTON LEXE	339.00 SCOREKEEPER	\$339.00
662214	0	222649	21352 HARRIS JOSH	176.00 SCOREKEEPER	\$176.00
661514	0	222461	16579 HAVES ROBERT	428.00 BASEBALL	\$428.00
662314	0	222815	16579 HAVES ROBERT	87.50 REC. BASEBALL	\$87.50
6554015	0	222835	11578 HD SUPPLY WATERMORK	558.00 50 MTR CP G HOLEAD	\$558.00
6524338	0	222833	11578 HD SUPPLY WATERMORK	1411.20 PUMP HOSE	\$1411.20
661514	118947	222214	1290 HEATH SHEILA	4403.20 MILEAGE TO BLOX FOR 2014 MNL	\$4403.20
457335984	0	222173	16590 HENRY SCHEM INC	132.60 MEDICAL SUPPLIES	\$132.60
6921393401	0	222185	16590 HENRY SCHEM INC	1,458.00 MEDICAL SUPPLIES	\$1,458.00
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City of Southaven Claims Book Warrant # C-690714 & V-6070114					
692182382	0	222852	16690 HENRY SCHEM INC	288.00 MEDICAL SUPPLIES	\$288.00
64189401	0	222855	16690 HENRY SCHEM INC	100.80 SODIUM CHLORIDE	\$100.80
660314	0	222401	21704 HENSON CONSTRUCTION	24,212.85 PROJECT MANAGEMENT SERVICES	\$24,212.85
661514	0	222492	2749 HEITZ JEFF	527.00 BASEBALL	\$527.00
6699	0	222831	13793 HERNANDO RED MIX	142.50 406 HEARTSTONE PATCHING	\$142.50
6543	0	222837	13793 HERNANDO RED MIX	327.50 MATERIALS	\$327.50
787	0	222719	14106 HERO GEAR	523.00 J IBERSON 2014 ALLOT	\$523.00
786	0	222718	14106 HERO GEAR	311.00 T. VANCEY 2014 ALLOT	\$311.00
812355237	0	222856	210 HILL MANUFACTURING CO	110.87 CLEANING SUPPLIES	\$110.87
661514	0	222453	9478 HILL ROBERT	891.00 BASEBALL	\$891.00
221774103	0	222850	12713 HILLS PET NUTRITION	178.82 FEED ANIMALS	\$178.82
221899466	0	222851	12713 HILLS PET NUTRITION	194.45 FEED ANIMALS	\$194.45
662214	0	222514	21904 HOGAN SHANE	997.50 SOFTBALL	\$997.50
660314	0	222835	13714 HOLIDAY NN	428.00 PROF. SERVICES	\$428.00
661614	0	222696	15607 HOLLOMAN DONNA	205.00 FER DEM. TRAINING MASSRO CONF.	\$205.00
662214	0	222850	21384 HOLT TANNER MICHAEL	96.00 SCOREKEEPER	\$96.00
661514	0	222454	6571 HONORABLE ROZELLE	338.00 BASEBALL	\$338.00
662314	0	222881	2848 HORN LAKE CREEK BASI	110,104.33 HORN LAKE CREEK INTERCEPTOR EXT.	\$110,104.33
6623148	0	222882	2848 HORN LAKE CREEK BASI	122,453.71 HORN LAKE CREEK SEWER	\$122,453.71
662214	0	222651	21698 HORN LAKE CREEK BASI	224.00 SCOREKEEPER	\$224.00
13185865	0	222692	20970 ICA ENGINEERING INC	55,617.35 SIGNAL DESIGN	\$55,617.35
6498999	0	222834	3698 ICC EVALUATION SERV	4452.00 STATEMENT OF WORK CODE BOOKS FOR FIRE PREVENTION	\$4452.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
138791	0	222187	1146	DEAL CHEVICAL	PER 900 CONTRACT FLUORIDE FO	\$4089.25
44568	0	222759	1562	IDEAL TIRE SALES	3062 MOUNT AND BALANCE 3 TIRES	\$57.00
44306	0	222710	1562	IDEAL TIRE SALES	3071 MOUNT AND BALANCE	\$19.00
44289	0	222757	1562	IDEAL TIRE SALES	3073 MOUNT AND BALANCE	\$16.00
44272	0	222758	1562	IDEAL TIRE SALES	3095 MOUNT AND BALANCE	\$20.00
062314	0	222766	497	INTERNATIONAL ASSOCI	Q. PRUETT/ROSENBERG - DUES	\$140.00
043455	0	222432	5509	INTERNATIONAL CODE C	2012 ICC	\$809.00
500203992	0	222974	20450	INTERSTATE BATTERY'S	1 VWS-5 BATTERY	\$55.00
29395	0	222809	4494	JR STEVART	SMART START KOOLIE	\$450.00
062314B	0	222610	13175	JAKE JACOBSON	REC. BASEBALL	\$45.00
062314	0	222515	13175	JAKE JACOBSON	SOFTBALL	\$292.50
062314	0	222556	13175	JAKE JACOBSON	SOFTBALL UNIFORM	\$255.00
062314	0	222595	16922	JAMES ASHLEY	SOFTBALL UNIFORM	\$135.00
061514	0	222455	2142	JEFFERSON WALLE	BASEBALL	\$477.00
11714379	0	222826	826	JEFFERSON WALLE	TIRE - FLUGGERS	\$403.57
061114	0	222779	21095	JESUS REINDE	CASH BOND REFUND	\$104.00
061514	0	222466	13175	JOHN KATRACH	BASEBALL	\$455.00
062214	0	222652	20710	JONES MARLEE	SCOREKEEPER	\$16.00
062214	0	222518	21603	JONES MARY	SOFTBALL	\$97.50
062214	0	222553	21701	JUDYKAS ALYSON	SCOREKEEPER	\$50.00
5837634.001	0	222828	2763	KEELING BRIGANTINI	4 COUPUNG ACC PVC 40	\$7.54
061814	116418	222217	20341	KELLY PSHITANI	MESSAGE TO BUDD FOR 2014 MNL	\$403.20

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
062314	0	222897	11597	KELLY W/CHELLE	SOFTBALL UNIFORM	\$117.50
062314	0	222816	15666	KINGSTON BENJAMIN	REC. BASEBALL	\$105.00
LD1313132	0	222184	6706	LANDERS DODGE	2014 DODGE CHARGERS	\$39,704.00
171895	0	222761	6706	LANDERS DODGE	3094-ACC	\$35.52
172394	0	222712	6706	LANDERS DODGE	3096-ACC AND CABIN FILTER	\$56.40
171959	0	222309	6706	LANDERS DODGE	3111-ACC	\$38.83
244948	0	222304	6706	LANDERS DODGE	MATERIALS FOR SHOP	\$58.55
171593	0	222314	6706	LANDERS DODGE	VN 1350-M/TKR MANFOLD	\$507.20
171535	0	222310	6706	LANDERS DODGE	VN 4791-ACC	\$34.20
74458	0	222279	403	LAWRENCE PRINTING CO	DUI TICKETS	\$398.27
25051	0	222256	759	LEHMAN ROBERTS CO	MATERIALS	\$275.92
24941	0	222363	759	LEHMAN ROBERTS CO	MATERIALS	\$392.32
24930	0	222354	759	LEHMAN ROBERTS CO	MATERIALS	\$516.88
062314	0	222817	18780	LICOL JOE	REC. BASEBALL	\$235.00
062214	0	222517	14765	LOPEZ RUBEN	SOFTBALL	\$130.00
062314	0	222558	14765	LOPEZ RUBEN	SOFTBALL UNIFORM	\$623.14
062314	0	222518	15957	LORETT DON	REC. BASEBALL	\$202.50
11833	0	222560	5644	LOWES HOME CENTERS	SUPPLIES	\$3,248.10
062214	0	222654	16855	LUNAVAND SAMANTHA	SCOREKEEPER	\$126.00
76597	0	222107	3011	M & M PROMOTIONS	M OPEN SHIRTS	\$155.00
76451	0	222108	3011	M & M PROMOTIONS	L SHIRPED VISIT BAUDS	\$593.32
76533	0	222105	3011	M & M PROMOTIONS	SHIRT	\$24.89

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
75648	0	222109	3011	M & M PROMOTIONS	SHIRT FOR FIELD OF DREAMS	\$52.69
76514	0	222110	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$255.60
76476	0	222934	3011	M & M PROMOTIONS	SUPER HIT YOUTH SHIRTS	\$1,524.12
76622	0	222111	3011	M & M PROMOTIONS	TANK SHIRTS FOR SALE	\$441.80
76749	0	222832	3011	M & M PROMOTIONS	DIZZY DEAN NAME HOLDER	\$1,122.13
76725	0	222851	3011	M & M PROMOTIONS	RETAIL TANK TOPS	\$459.00
76714	0	222840	3011	M & M PROMOTIONS	RUNNING SHIRTS FOR CONCESSIONS	\$4,235.94
76757	0	222899	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$1,368.00
76758	0	222800	3011	M & M PROMOTIONS	SHIRTS FOR RESELL	\$2,094.00
76724	0	222853	3011	M & M PROMOTIONS	SNOWDEN GROVE CLASSIC T SHIRTS	\$1,997.19
76639	0	222839	3011	M & M PROMOTIONS	STAFF SHIRTS	\$535.26
76762	0	222898	3011	M & M PROMOTIONS	STATE CHAMP SHIRTS	\$1,039.20
76726	0	222802	3011	M & M PROMOTIONS	T SHIRTS	\$387.80
76708	0	222822	3011	M & M PROMOTIONS	YELLOW RUNNING SHORTS	\$1,664.19
76759	0	222801	3011	M & M PROMOTIONS	YOUTH T SHIRTS	\$576.00
72194	0	222863	15848	MCS'S AC & REFRIGER	HVAC PUMP CONTRACT	\$2,225.00
10132	0	222830	14117	MADISON SIGNS	COURT ORDER FORNUS	\$510.00
016670 IN	0	222859	734	MAGNOLA ELECTRIC	STREET LIGHT GLOBES	\$764.00
4212	0	222904	17210	MAV STREET AUTOMOTI	ACC COMPRESSOR TRUCK 316	\$954.67
001514	0	222457	1051	WALONE TERRY	BASEBALL	\$1,916.00
062314	0	222919	1051	WALONE TERRY	REC. BASEBALL	\$550.00
062214	0	222855	20371	MARTIN JEAN CALVERT	SCOREKEEPER	\$60.00

WASHBO NETWORK/TEAM FEE \$520.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
11631728001	0	222038	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$174.10
71163031001	0	222039	7600	OFFICE DEPOT	OFFICE SUPPLIES - PUBLIC WORKS (STATEN)	\$50.45
708517151001	0	222090	7600	OFFICE DEPOT	OFFICE SUPPLIES - PUBLIC WORKS (STATEN)	\$93.11
714114192001	0	222076	7600	OFFICE DEPOT	OFFICE DEPOT	\$303.35
1655727159	0	222165	7600	OFFICE DEPOT	ADAPTER FOR BLDG. DEPT.	\$51.16
1681522370	0	222433	7600	OFFICE DEPOT	BLDG DEPT PRINTER	\$259.99
711939	0	222107	7600	OFFICE DEPOT	CHAIR - T BAWLES	\$133.28
1681267832	0	222339	7600	OFFICE DEPOT	FLASH DRIVES	\$34.95
714191330001	0	222454	7600	OFFICE DEPOT	HO FOR COUNT AND HUB FOR SPD	\$220.00
1681827255	0	222184	7600	OFFICE DEPOT	FRAMES	\$220.00
711015393001	0	222855	7600	OFFICE DEPOT	INK FOR FRONT DESK	\$74.43
711559589001	0	222733	7600	OFFICE DEPOT	IT FILE CABINET	\$17.43
711016246001	0	222307	7600	OFFICE DEPOT	OFFICE CHAIR - UTILITIES	\$157.50
1610549100	0	222339	7600	OFFICE DEPOT	PHONE CHANGERS FOR COURT	\$91.95
711703539001	0	222841	7600	OFFICE DEPOT	POOL FT NOTES	\$7.89
1680643183	0	222271	7600	OFFICE DEPOT	PRINTER FOR EMS	\$170.18
1681662032	0	222337	7600	OFFICE DEPOT	PRINTER, IT & COURT SUPPLIES	\$32.78
1630159311	0	222408	7600	OFFICE DEPOT	FEDEX CARD	\$44.27
711005582001	0	222842	7600	OFFICE DEPOT	SUPPLY STOCK	\$291.09
092314	0	222955	7623	CLAUER ANDREA	SALES AND MARKETING	\$910.90
039314	0	222547	7620	CLAUER ANDREA	SALES AND MARKETING	\$1,012.50
003014	0	222403	17731	OMENS BILZBETH	SPECIAL PROCESSOR	\$203.03

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
2014421	0	222392	233	QUARLES FIRE PROTEC	QUARLES FIRE PROTEC	\$193.34
2014419	0	222353	233	QUARLES FIRE PROTEC	QUARLES FIRE PROTEC	\$8.63
2014418	0	222350	233	QUARLES FIRE PROTEC	QUARLES FIRE PROTEC	\$8.50
092214	0	222319	21398	RADONIZ BRVCE	RADONIZ BRVCE	\$17.36
020180	0	222839	4997	RADIO SHACK	RADIO SHACK	\$37.35
148326	0	222102	6994	PALUP GRAYTON PHOTOS	2014 CPN CLASS	\$5.00
0501114	0	222384	2695	REJOY GEORGE	SPECIAL JUDGE	\$5.00
0502214	0	222520	21790	REGENWPTD JOHN M	SOFTBALL	\$33.00
689135	0	222918	19150	REGIONS FOUNPMENTI	VEHICLES - CONTRACT 0058037.001	\$45.00
118301	0	222157	1685	RELIABLE EQUIPMENT	RELIABLE EQUIPMENT	\$397.22
118223	0	222825	1685	RELIABLE EQUIPMENT	RELIABLE EQUIPMENT	\$27.78
118200	0	222856	1685	RELIABLE EQUIPMENT	RELIABLE EQUIPMENT	\$27.76
061514	0	222443	21633	ROBERTSON BOBBY	BASEBALL	\$126.41
062314	0	222830	19953	ROBERTSON JOHN	REC. BASEBALL	\$168.41
062214	0	222692	21349	ROGERS, JESSICA	SCOREKEEPER	\$133.49
061514	0	222481	8915	RUCKER, JOSEPH M	BASEBALL	\$2,649.00
062314	0	222631	8915	RUCKER, JOSEPH M	REC. BASEBALL	\$310.00
062214	0	222921	8915	RUCKER, JOSEPH M	REC. BASEBALL	\$70.00
185024	0	222112	339	SAVIE OIL CO INC	FUEL FOR FIRE STATIONS 1 - 2	\$32.90
169568	0	222447	339	SAVIE OIL CO INC	GAS FOR GOLF COURSE	\$401.20
062314	0	222902	14519	SCHLESSELER BRUCE M	SOFTBALL UNIFORMS	\$207.00
1745	0	222311	2930	SCOREBOARD SPECIALS	LABOR TO REPAIR SCOREBOARDS	\$89.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
7576	0	222395	815	PAYNES LOCKSMITH SER	LOCK SERVICES	\$174.10
7579	0	222297	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$50.45
7591	0	222259	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$93.11
2014	0	222317	11222	PERKINS WENDY	AEROBICS CLASS	\$303.35
061514	0	222417	21376	PERIN STANLEY	BASEBALL	\$51.16
0630140	0	222913	21382	PETTY CASH	MEALS FOR SR. LUNCHEON	\$259.99
063014	0	222810	21382	PETTY CASH	KEMERY FOR GFT SHOP PROMVE	\$133.28
062814	0	222906	21382	PETTY CASH	PROMVE - PETTY CASH PARKS	\$34.95
063014	0	22245	21382	PETTY CASH	TOYS FOR RESELL	\$220.00
061514	0	222118	1655	POKENS ABRHAM	BASEBALL	\$342.88
062314	0	222828	1655	POKENS ABRHAM	REC. BASEBALL	\$215.00
062314	0	222827	21372	PONICCO JUSTIN	REC. BASEBALL	\$17.43
6972855-AN14	0	222727	971	PITNEY BOWES	POSTAGE MACHINE LEASE - SPD	\$157.50
062314	0	222861	21702	PLUMLEE ASHLYN	SCOREKEEPER	\$91.95
062314	0	222101	16863	POONE HUNTER	PER DIEW - SOUTH-EASTERN LAW ENF.	\$7.89
061514	0	222479	18782	POUSCHECK BRETT	EXPLORERS ACADEMY	\$170.18
062314	0	222028	19792	POUSCHECK BRETT	BASEBALL	\$278.00
062314	0	222029	51389	PRICHORNE DUSTEN	REC. BASEBALL	\$187.50
692314	0	222916	14539	PUGHKENETH	REC. BASEBALL	\$195.00
6303030014	0	222307	1338	PURCHASE POWER	SOFTBALL	\$221.50
35192970714	0	222714	1338	PURCHASE POWER	POSTAGE	\$1,247.99
2014423	0	222351	233	QUARLES FIRE PROTEC	POSTAGE FEE SPD	\$17.74
					SFRANKLER NISP	\$200.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
2014421	0	222392	233	QUARLES FIRE PROTEC	QUARLES FIRE PROTEC	\$193.34
2014419	0	222353	233	QUARLES FIRE PROTEC	QUARLES FIRE PROTEC	\$8.63
2014418	0	222350	233	QUARLES FIRE PROTEC	QUARLES FIRE PROTEC	\$8.50
092214	0	222319	21398	RADONIZ BRVCE	RADONIZ BRVCE	\$17.36
020180	0	222839	4997	RADIO SHACK	RADIO SHACK	\$37.35
148326	0	222102	6994	PALUP GRAYTON PHOTOS	2014 CPN CLASS	\$5.00
0501114	0	222384	2695	REJOY GEORGE	SPECIAL JUDGE	\$5.00
0502214	0	222520	21790	REGENWPTD JOHN M	SOFTBALL	\$33.00
689135	0	222918	19150	REGIONS FOUNPMENTI	VEHICLES - CONTRACT 0058037.001	\$45.00
118301	0	222157	1685	RELIABLE EQUIPMENT	RELIABLE EQUIPMENT	\$397.22
118223	0	222825	1685	RELIABLE EQUIPMENT	RELIABLE EQUIPMENT	\$27.78
118200	0	222856	1685	RELIABLE EQUIPMENT	RELIABLE EQUIPMENT	\$27.76
061514	0	222443	21633	ROBERTSON BOBBY	BASEBALL	\$126.41
062314	0	222830	19953	ROBERTSON JOHN	REC. BASEBALL	\$168.41
062214	0	222692	21349	ROGERS, JESSICA	SCOREKEEPER	\$133.49
061514	0	222481	8915	RUCKER, JOSEPH M	BASEBALL	\$2,649.00
062314	0	222631	8915	RUCKER, JOSEPH M	REC. BASEBALL	\$310.00
062214	0	222921	8915	RUCKER, JOSEPH M	REC. BASEBALL	\$70.00
185024	0	222112	339	SAVIE OIL CO INC	FUEL FOR FIRE STATIONS 1 - 2	\$32.90
169568	0	222447	339	SAVIE OIL CO INC	GAS FOR GOLF COURSE	\$401.20
062314	0	222902	14519	SCHLESSELER BRUCE M	SOFTBALL UNIFORMS	\$207.00
1745	0	222311	2930	SCOREBOARD SPECIALS	LABOR TO REPAIR SCOREBOARDS	\$89.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
061114	0	22316	21321	SENDING BRUCE	MSPR-GENUINESTENT FOR MEDALS	\$37.86
062714	0	22652	16242	SHAFER RICHARD NEAL	WHILE AT HAZMAT	\$357.50
061514	0	22482	16953	SHANNON DEMORA	SOFTBALL	\$220.00
469359	0	222153	387	SHAPRO UNIFORMS	ALRED, TIM 2014 ALLOT	\$114.75
469322	0	221720	387	SHAPRO UNIFORMS	ANDERSON, MAT 2014 ALLOT	\$64.00
469286	0	222826	387	SHAPRO UNIFORMS	COTTE UNIFORM	\$378.00
469340	0	222754	387	SHAPRO UNIFORMS	HULE, DARREN 2014 ALLOT	\$324.70
469292	0	222151	387	SHAPRO UNIFORMS	KNOX, BRAD NH ALLOT	\$18.90
469415	0	222715	387	SHAPRO UNIFORMS	KNOX, BRAD NH ALLOT	\$38.55
469268	0	222825	387	SHAPRO UNIFORMS	PAINTER UNIFORM	\$373.90
469265	0	222839	387	SHAPRO UNIFORMS	PATCHES FOR PARK GRADUATION	\$147.50
469271	0	222822	387	SHAPRO UNIFORMS	SINCLAIR UNIFORM	\$375.00
469269	0	222824	387	SHAPRO UNIFORMS	SPEENCE UNIFORM	\$375.00
469342	0	222155	387	SHAPRO UNIFORMS	STEWART, MITZ 2014 ALLOT	\$48.55
469566	0	222427	387	SHAPRO UNIFORMS	WEBB, CHRIS - 2014 ALLOT	\$159.85
469410	0	222716	387	SHAPRO UNIFORMS	WEBB, CHRIS NH ALLOT	\$142.85
469270	0	222833	387	SHAPRO UNIFORMS	WISSEMAN UNIFORM	\$372.40
061514	0	222154	16090	SHAW/ANTHONY TAYLOR	BASEBALL	\$253.00
062314	0	222832	16030	SHAW/ANTHONY TAYLOR	REC. BASEBALL	\$180.00
061514	0	222433	6251	SHAW, JEFF	BASEBALL	\$142.00
76544	0	222912	1104	SHERMAN WILLIAMS SOU	PAINT	\$45.19
76544	0	222326	1104	SHERMAN WILLIAMS SOU	PAINT FOR CH OFFICE	\$51.99

City of Southaven Claims Dept
Warrant # C-660714 & W-070114

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
062214	0	22864	21591	SHORT GRANT	SCOREKEEPER	\$40.00
80059	0	222859	611	SIGNS & STUFF	CAUTION/WATCH STEP SIGNS FOR	\$399.00
80047	0	222162	611	SIGNS & STUFF	APPHENTATE	\$1,300.00
50045	0	222332	611	SIGNS & STUFF	CHANGERS - DECALS	\$1,300.00
061514	0	222455	16899	SIMS DALTON	VEHICLE - CITY SEAL - 6' HEIGH	\$35.00
062314	0	222835	16899	SIMS DALTON	BASEBALL	\$355.00
061514	0	222466	9135	SNOWFIELD MURRAY	REC. BASEBALL	\$220.00
062314	0	222833	21621	SPE SPENCER	REC. BASEBALL	\$50.00
062214	0	222655	16953	SOULEN KERRY	SCOREKEEPER	\$100.00
061514	0	222487	19174	SQUALE YANCE	BASEBALL	\$255.00
062314	0	222856	17526	SOCUM STONEY	SCOREKEEPER	\$30.00
062314	0	222834	975	SOUTH BULLY K	REC. BASEBALL	\$150.00
061514	0	222458	21612	SMITH BRAN	BASEBALL	\$91.00
061514	0	222458	1031	SMITH JOHN M	BASEBALL	\$159.00
10214	0	222358	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	222172	12746	SMITH KEVIN	MEAL REARRANGEMENT WHILE MRF	\$54.70
1002117	0	222812	11059	SOUTHS LP SUPPLY	TRENCH RESCUE CLASS	\$9.95
020114	0	222411	1151	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION - JULY 2014	\$5,250.00
122440	0	222832	1102	SOUTHAVEN SUPPLY	CLIPPING SUPPLIES AND MATERIALS	\$28.56
121913	0	222155	1102	SOUTHAVEN SUPPLY	DUCT TAPE	\$7.58

City of Southaven Claims Dept
Warrant # C-660714 & W-070114

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
062214	0	222870	21451	TAYLOR DONALD	SCOREKEEPER	\$50.00
062214	0	222871	19387	TAYLOR MICHAEL	SCOREKEEPER	\$50.00
0131142	0	221154	438	TEMPLE	TRAFFIC SIGNAL AT CHULHOUKA	\$3,231.00
442590	0	222819	5322	THOMPSON MACHINERY C	FUEL GAUGE	\$42.88
442665	0	222850	5322	THOMPSON MACHINERY C	MATERIALS	\$919.26
442109	0	222818	5322	THOMPSON MACHINERY C	PARTS	\$130.00
062214	0	222525	17625	TERRY JULIE	SOFTBALL	\$325.00
062314	0	222837	20843	TESS COMPANY	OXYGEN	\$121.80
MD15443	0	222784	7395	THOMPSON JENNIFER	TABLET CASES	\$244.37
W031006911	0	222410	715	THOMPSON MACHINERY	GENERATOR ANNUAL	\$575.00
W031006123	0	222372	715	THOMPSON MACHINERY	MATERIALS FOR SHOP	\$1,341.20
PC60059283	0	222834	715	THOMPSON MACHINERY	PARTS	\$318.66
061514	0	222455	10156	TICE CHRIS	BASEBALL	\$166.60
6252183	0	222781	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	\$5,627.63
061514	0	222159	16705	TRPITT JORDAN	BASEBALL	\$251.00
062314	0	222637	16705	TRPITT JORDAN	REC. BASEBALL	\$45.00
575284-1	0	222324	7818	TOPMOST CHEMICAL	GLOVES	\$110.50
576129	0	222327	7818	TOPMOST CHEMICAL	PAPER TOWELS	\$150.15
061514	0	222497	16906	TOUNGSETT THOMAS II	BASEBALL	\$215.00
1801	0	222375	775	TRAF MARK INC	MATERIALS	\$281.00
1106	0	222374	775	TRAF MARK INC	MATERIALS	\$720.00
000273650	0	222182	10094	TRAFFIC SAFETY STORE	CONES FOR TRAINING CENTER	\$1,062.95

Minutes, City of Southaven, Southaven, Mississippi

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

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
165965-00	0	22287	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$58.88
164187-00	0	22233	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$70.85
165324	0	22271	1114	UNION AUTO PARTS	OIL FILTERS, BLADES FOR SHOP	\$440.94
164193	0	222765	1114	UNION AUTO PARTS	PREVIUM OIL FOR SHOP	\$31.00
72883	0	222361	16517	UPCHURCH SERVICES, L	HVAC SERV	\$350.00
72883-1	0	222362	16517	UPCHURCH SERVICES, L	HVAC SERV	\$708.82
C10647	0	222358	16517	UPCHURCH SERVICES, L	HVAC SERV	\$1,733.75
9728972937	0	222866	1095	VERZON WIRELESS	SPD AN CARDS	\$2,715.98
091514	0	222448	784	VOGELSMAN CAMERON	BASEBALL	\$302.00
30644054	0	222431	784	VULCAN INC	LWSTONE	\$833.26
062214	0	222827	4920	WALKER LARRY	SOFTBALL	\$422.50
061514	0	222499	16940	WARREN JASON	BASEBALL	\$354.00
091514	0	222500	18669	WARREN RONNE	BASEBALL	\$120.00
3292937	0	222170	8127	WASTE CONNECTIONS OF	TRASH PICK UP AT SNOWDEN BALL	\$7,452.13
062214	0	222874	16123	WATTERSON KORY	SCOREKEEPER	\$216.00
061514	0	222501	6892	WELCH HENRY	BASEBALL	\$302.00
75787	0	222260	4354	WEST WEAPONS FENCE &	REPAIR CITY HALL FENCE	\$410.00
062214	0	222675	17669	WESTBROOK ALLISON	SCOREKEEPER	\$30.00
062414	0	222700	3164	WHEELER, SPAD	SOUND SYSTEM/LAWYER EXPLORENS	\$369.00
062214	0	222876	16704	WHITE ASHLEY	SCOREKEEPER	\$228.00
37027	0	222257	11134	WHITEFIELD	ELEC. SERVICES AT PAC	\$350.40
37029	0	222246	11134	WHITEFIELD	ELECTRIC SERVICE AT PUBLIC WORKS	\$157.18

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

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
062314	0	222600	2857	TURNER DALE	SOFTBALL LUMP SUM	\$325.00
062314	0	222872	21416	TURNER DALE	SCOREKEEPER	\$130.00
062214	0	222673	18123	TWEEDY PERRYON	SCOREKEEPER	\$160.00
045-11701	0	222840	592	TULSA TECHNOLOGIES	QUARTERLY MAINTENANCE	\$17,449.25
158371-00	0	222315	1114	UNION AUTO PARTS	3-63 NOTORS AND PADS	\$192.76
161779	0	222927	1114	UNION AUTO PARTS	A/C Recharge Machine	\$3,329.00
165312-00	0	222268	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$50.42

Total Invoices Paid on this Docket: \$17,667.94.36

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

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
37024	0	22259	11134	WHITEFIELD	ELECTRIC SERVICES AT FIRE STATION 4	\$160.00
37028	0	22258	11134	WHITEFIELD	REPAIR TO LIGHTING AT ARENA	\$407.60
062214	0	222528	21369	WILLIAMS JORDAN K	SOFTBALL	\$392.50
062214	0	222528	11978	WILLIAMS, KELLY	SOFTBALL	\$162.50
062314	0	222501	11978	WILLIAMS, KELLY	SOFTBALL LUMP SUM	\$150.00
062214	0	222533	973	WINDSOR NEFF	SOFTBALL	\$300.00
9314	0	222818	15915	WISEMAN CYNTHIA	ZUMBA CLASS	\$160.00
062214	0	222917	17891	WOODS EMILY GRACE	SCOREKEEPER	\$60.00
61114	0	222829	5055	WOODS TREES SERVICE	REGIONAL OF TYPED DEAD TREES	\$900.00
35660	0	222827	349	WORLD CLASS ATHLETIC	WHITE FIELD PAINT	\$1,399.00
091514	0	222822	11652	WRIGHT DALE	BASEBALL	\$225.00
062214	0	222878	16614	WRIGHT MARCUS	SCOREKEEPER	\$64.00
90012875	0	222172	15430	ZOLL MEDICAL CORPORA	PREVENTATIVE MAINTENANCE	\$4,734.25
2130092	0	222277	15430	ZOLL MEDICAL CORPORA	START PADS AND ELECTRODES	\$468.17

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CODE	ACCOUNT	CURRENT BUDGET	PROPOSED	FY 2014 YTD ACTUAL	AMOUNT OF AMENDMENT
0240 490 500	TOURIST & CONVENTION TAX	\$ (925,000)	\$ (1,300,000)	\$ (1,079,537)	\$ (375,000)
611 623 800	PARK IMPROVEMENTS	\$ 760,000	\$ 1,135,000	\$ 100,816	\$ 375,000
				\$	-

X. Law Enforcement Appreciation Act of 2014 Leave

In accordance with the Law Enforcement Appreciation Act of 2014, employees who are injured while engaging in the line of duty performing any law enforcement, firefighting, emergency response or other on-the-job duties which protect the public interest may continue to have their regular compensation and related benefits paid for without using their accruals. The payment of regular compensation and benefits shall continue until such time as the employee is physically able to perform the duties of his or her employment or the employee retires on a disability retirement allowance, whichever occurs first. The maximum portion of the injured employee's compensation that will be paid under this policy shall be the difference between the total amount that the injured employee is receiving from worker's compensation benefits and the employee's regular compensation. Employee's receiving pay under this policy may be required to undergo a fitness for exam physical examination and be required to return to duty upon successful completion.

7.

Acceptance of Bids:
Parks Dept.
Greenbrook Gift Shop

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI ESTABLISHING
A DRAINAGE IMPROVEMENT POLICY**

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, from time-to-time, the City’s citizens seek assistance from the City for drainage issues which occur in the City; 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, when it has the financial ability, desires to assist its citizens with drainage issues as the drainage work will benefit the citizens of the City and promote the health, convenience and general welfare of the citizens of the City and the drainage work will not be conducted solely for the benefit of private persons; and

WHEREAS, when the City performs drainage work, which may be on private property, the City does not have any future obligation as a result of the City’s drainage work and the work on performed by the City shall not create any additional rights for the benefit of any owner of public or private property; and

WHEREAS, the City desires to establish a uniform policy for guidance in assisting with the priorities of drainage request that the City receives from its Citizens.

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 adopts the Drainage Improvement Policy as set forth in Exhibit A to assist with the priorities and schedule for drainage assistance for the City’s residents.
2. Before beginning work on private property, the City shall approve the work via Resolution on its minutes and 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.

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 _____ day of July, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



DRAINAGE IMPROVEMENT POLICY Qualification Process

The City of Southaven will use resources allocated for drainage improvement based on the following qualification criteria:

- 1. Did the City perform work that directly caused the problem?*
- 2. Is the problem on public property or caused by a public drainage system?*
- 3. If on private property, does the problem create a public safety hazard?*
- 4. If on private property, will the solution to the problem promote the general welfare of the citizens of the City without solely benefiting a private landowner?*

If the answer to any of the questions above is "Yes", then the problem qualifies for assistance from the City. To efficiently use the City's resources, all problems that qualify for assistance will be prioritized based on solutions that provide the best cost/benefit ratio for the citizens.

**RESOLUTION OF THE CITY OF SOUTHAVEN ALLOWING AND WAIVING PENALTIES FOR THE
SOLE AND ONE TIME TRANSFER OF PROPERTY BY FIRST ALLIANCE BANK, FIRST STATE BANK,
PATRIOT BANK, RENASANT BANK, MAGNA BANK AND TRUST ONE BANK TO MISSISSIPPI
VALLEY TITLE INSURANCE COMPANY AND OLD REPUBLIC
NATIONAL TITLE INSURANCE COMPANY**

WHEREAS, this matter arises out of issues in litigation in the U.S. Bankruptcy Court of the Southern District of Mississippi (Adversary Proceeding No. 10-00005) which involves an approximate twenty three (23) acre tract of land abutting Goodman Road within the City of Southaven (“City”). The property in its entirety is known as the “Woodgreen property” and is attached hereto as Exhibit A; and

WHEREAS, in violation of the City Ordinances, on August 18, 2010, Mississippi Valley Title Insurance Company and Old Republic National Title Insurance Company (the “Title Companies”) conveyed by deed, through a designee and subsidiary known as Mississippi Real Estate Dispositions, LLC, the following tracts listed below of approximately 1 acre each situated within the Woodgreen property to the following banking institutions Renasant Bank, First Alliance Bank, Magna Bank, First State Bank, Patriot Bank and Trust One Bank (collectively “the Banks”), which were insured by the Title Companies:

<u>Tract Designation</u>	<u>Bank/Insured/Grantee</u>
10-C	Renasant Bank
10-E & 10-F	First Alliance Bank
10-D	Magna Bank
10-G & 10-H	First State Bank
10-J & 10-K	Patriot Bank
10-M & 10-N	Trust One Bank (Division of Synovus)

WHEREAS, in addition, the Title Companies conveyed to First State Bank and Patriot Bank on August 18, 2010 an interest in a recorded Right of Way and Utility Easement within the Woodgreen property; and

WHEREAS, after extensive litigation between the Title Companies and three of the aforesaid Banks (First Alliance Bank, First State Bank, and Patriot Bank), the U.S. Bankruptcy Court for the Southern District of Mississippi ruled:

- a. That the conveyances of August 18, 2010 illegally subdivided the Woodgreen property. (*Memorandum Opinion on Liability*, Doc. 490 in Adv. Proc. No. 10-00005, p. 44-45); and
- b. That First Alliance Bank, First State Bank and Patriot Bank were authorized to mark their respective August 18, 2010 deeds from the Title Companies “cancelled” and

return them to the Title Companies, or implement with the Title Companies a different procedure so as to effect a re-conveyance of their respective Woodgreen tracts to the Title Companies. (*Memorandum Opinion on Damages*, Doc. 529 in Adv. Proc. No. 10-00005, p. 48-50).

WHEREAS, the aforesaid Orders of the U.S. Bankruptcy Court for the Southern District of Mississippi were affirmed on appeal by the U.S. District Court for the Southern District of Mississippi in Civil Action Nos. 3:13-cv-381 and 3:13-cv-384; and

WHEREAS, the Woodgreen property as a whole is currently vacant, not maintained, and generates minimal tax revenue for the City; and

WHEREAS, the Title Companies and the Banks referenced herein have agreed as part of litigation resolution and based on the finding of the U.S. Bankruptcy Court for the Southern District of Mississippi and U.S. District Court for the Southern District of Mississippi that the Woodgreen property as a whole should be returned to single ownership to allow for the property to be legally marketed and sold once returned to single ownership; and to allow the property to be developed for commercial or other authorized uses, for the enjoyment of the citizens of the City and for the benefit of the City when the property appreciates in value; and

WHEREAS, it is in the best interest of the City to facilitate a one-time transfer of the Woodgreen property by the Banks back to the Title Company in order to effectuate the intent of the Order of the U.S. Bankruptcy Court for the Southern District of Mississippi and U.S. District Court for the Southern District of Mississippi and allow for property to be developed and marketed in the City, by not enforcing any penalties afforded to the City, via the City Ordinances.

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

1. That the City has no objection to the Banks re-conveying by special warranty deed, to avoid the creation of any defects in the chain of title, the aforesaid tracts, within the Woodgreen property, attached hereto as Exhibit A, to the Title Companies, so to restore the status quo of the parties before the illegal conveyances of August 18, 2010, to implement the directions of the U.S. Bankruptcy Court for the Southern District of Mississippi and to achieve the purposes referenced herein.
2. That, for the sole and limited purpose of the re-conveyances authorized by this Resolution, these one-time re-conveyances by the Banks to the Title Companies to restore the status quo of the Woodgreen property before August 18, 2010 are not purchases of real property by the Title Companies and not sales of real property by the Banks, and by re-conveying tracts within the Woodgreen property to the Title Companies, the Banks shall not be in violation of any provisions of the City's Subdivision Ordinance of the City as such re-conveyances effectuate the intent of Order of the the U.S. Bankruptcy Court for the Southern District of Mississippi and

U.S. District Court for the Southern District of Mississippi.

3. The City, by allowing the Banks to re-convey the tracts to the Title Companies and not be in violation of the City's Subdivision Ordinances, does not waive or negate any and all legal recourse or actions the City maintains against the Title Companies or any other entity or individual for any illegal conveyance of the parcels located in the Woodgreen property, including, but not limited to, the conveyances on or around August 18, 2010, as specifically noted at *Memorandum Opinion on Liability*, Doc. 490 in Adv. Proc. No. 10-00005, p. 44-45.
4. The Mayor or his designee, on behalf of the City, is authorized to take any and all actions to effectuate the intent of this Resolution, including proceeding with any and all actions against the Title Companies or any other entity or individual regarding any illegal conveyance of parcels located within the Woodgreen property made in violation of the City Ordinances.

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 ____ day of July, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **2299 Rasco Road, 7679 Parkside Cove, 978 Charlotte Lane, 985 Farmington Drive North, 8148 Barclay Cove, 892 Hackberry Drive, 8505 Bridgewood Drive, 1118 Brandywine Drive, 1142 Parkview Circle North**, 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 15, 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 15, 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: **2299 Rasco Road, 7679 Parkside Cove, 978 Charlotte Lane, 985 Farmington Drive North, 8148 Barclay Cove, 892 Hackberry Drive, 8505 Bridgewood Drive, 1118 Brandywine Drive, 1142 Parkview Circle North** 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 **15th day of July, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

11.

Planning Agenda

12.

Mayor's Report

13.

Citizen's Agenda

- Tony Kelsey, Sr., Warehouse Project –
Stateline Road

Personnel Docket

July 15, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Brandon Seals	Seasonal Laborer	Parks and Recreation - 411	June 30, 2014	\$8.00
Charles Spencer	Seasonal Laborer	Parks and Recreation - 411	June 30, 2014	\$8.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Dondrell Franklin	Seasonal Laborer	Parks and Recreation - 411	June 30, 2014	\$8.00
Ronald Smith	City Engineer	Planning/Engineering - 180	June 30, 2014	\$76,980.00
John Burnside	Crossing Guard	Police - 211	July 8, 2014	\$11.07
Theresa Lee	Crossing Guard	Police - 211	July 8, 2014	\$10.20

15.

City Attorney's
Legal Update

16.

Old Business

- Hurricane Creek Professional Services Agreement – Amendment #1
- M.R. Davis Public Library Advisory Board Appointments

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
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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



M.R. Davis Public Library
Advisory Board Appointments

City of Southaven Docket of Claims



Warrant #: C-071514 & D-071514

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City of Southaven Claims Docket
Warrant #: C-071514 & D-071514

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3705	0	223763	14388	20/20 GENE SYS	BIO CHECK HAZMAT SCREENING	\$443.00
36869	0	223774	424	A TO Z ADVERTISING	PR MOUSE PADS	\$372.36
3646598	0	223833	6142	ACCESS POINT INC	FIRE STA 2 & 3 & FIRE DISPATCH	\$223.40
3641576	118980	222984	6142	ACCESS POINT INC	PHONE SERVICES - SPD	\$384.52
070714	0	223500	22062	ACOFF PAULINE	REFUND	\$300.00
26726	0	223244	21983	ADAIR KENNON		\$15.84
26750	0	223268	17859	ADAMS HOMES LLC		\$37.16
26757	0	223275	17859	ADAMS HOMES LLC		\$111.77
26820	0	223338	22047	ADELL ROBERT		\$29.67
00094726	0	223780	7191	ALL AMERICAN TEAM SP	FREIGHT FOR BASEBALLS/SOFTBALLS	\$552.00
00094725	0	223947	7191	ALL AMERICAN TEAM SP	PITCHING MACHINE BALLS	\$4,885.40
116171	0	223649	883	AMERICAN TIRE REPAIR	BATTALION-1 TIRES	\$564.00
116189	0	223656	883	AMERICAN TIRE REPAIR	ENGINE 2 MOUNT AND DISMOUNT	\$150.00
116205	0	223458	883	AMERICAN TIRE REPAIR	FLAT REPAIR - TRUCK 830	\$25.00
116180	0	223419	883	AMERICAN TIRE REPAIR	MATERIALS FOR SHOP	\$87.00
070714	0	223524	9111	AMERICAN WORKING DOG	K9 CERTIFICATIONS	\$425.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
070214	0	223637	5047	AMERICAN YOUTH FOOTB	MEMBERSHIP FOR FALL 2014 FOOTBALL AND CHEER	\$705.00
26664	0	223179	21930	ANDERSON BRENDA K		\$25.00
070814	0	223863	14489	ANDERSON GREGORY	BASEBALL	\$210.00
581-5046061	0	223586	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$274.31
581-5049531	0	223773	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR CITY HALL	\$274.31
581-5049530	0	223642	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR COURT	\$129.87
581-5046060	0	223757	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR COURT	\$129.87
APP-5	0	223585	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK PHASE 2 SEWER	\$22,713.94
APP-2	0	223587	21319	ARGO CONSTRUCTION CO	HURRICANE CREEK SEWER	\$7,550.96
293	0	223399	18967	ARROW DISPOSAL	GARBAGE SERVICE PER CONTRACT	\$91,069.00
26760	0	223278	22007	ARROWLINE HOMES, LLC		\$117.16
26803	0	223321	22030	ASHFORD ANITA		\$55.48
030047420714	0	223944	166	AT&T	PHONE SERVICES - FIRE	\$95.90
393500560714	0	223672	13136	AT&T	PHONE SERVICES	\$164.97
280836770714	0	223429	13136	AT&T	PHONE SERVICES - COURT	\$226.29
449260500714	118952	222966	13136	AT&T	COLLEGE RD SCADA PHONE SERVICES	\$53.90
030381480714	118961	223107	166	AT&T	PHONE SERVICES - CITY HALL	\$430.67
491X06112014	0	223820	1167	AT&T MOBILITY	IT CELL PHONES	\$392.51
287251720714	0	223670	1167	AT&T MOBILITY	PHONE SERVICES	\$105.46
280025850714	0	223437	1167	AT&T MOBILITY	PHONE SERVICES -ARENA	\$79.84
820538860714	118953	222965	1167	AT&T MOBILITY	DATA CARDS FOR SCADA MONITORING	\$90.50
820661420614	118953	222970	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$191.16

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287252550714	118953	222977	1167	AT&T MOBILITY	PHONE SERVICES - STREETS	\$73.36
287255730714	118953	222968	1167	AT&T MOBILITY	WI-FI	\$40.25
1072	0	223534	21472	ATHLETIC HOUSE @ SNO	25 PITCHING RUBBERS	\$323.75
4569-8FY14	0	223739	1145	ATMOS ENERGY	6450 GETWELL RD	\$78.17
7730-08FY14	118954	222971	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$17.81
9368-08FY14	118954	222967	1145	ATMOS ENERGY	1940 STATELINE RD W	\$149.90
6196-8FY14	118954	222962	1145	ATMOS ENERGY	5813 PEPPERCHASE DR - BLDG A	\$289.74
3119-8FY14	118962	223111	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR - PARKS	\$68.53
6619-8FY14	118962	223108	1145	ATMOS ENERGY	6275 SNOWDEN LN	\$28.42
2695-9FY14	118962	223113	1145	ATMOS ENERGY	7980 SWINNEA RD. - FIRE	\$132.39
2435-9FY14	118962	223112	1145	ATMOS ENERGY	8400 GREENBROOK PKWY. - PARKS	\$17.81
3076-8FY14	118962	223109	1145	ATMOS ENERGY	8925 SWINNEA RD - PARKS	\$20.00
1390-8FY14	119407	223738	1145	ATMOS ENERGY	6050 ELMORE RD	\$137.64
165714	0	223683	12588	AUTHORIZED EQUIPMENT	MATERIALS FOR EQUIPMENT	\$1,800.00
26754	0	223272	22005	B & B CONSTRUCTION		\$111.30
070614	0	223913	18119	BALDWIN MADISON	SCOREKEEPER	\$160.00
898997-0	0	223805	4975	BAREFIELD & CO INC	FILE POCKETS	\$840.00
374-255372	0	223771	13650	BATTERIES PLUS	BATTERY FOR BACKUP - UTILITIES	\$21.95
070814	0	223864	9480	BAXTER ED	BASEBALL	\$280.00
26832	0	223350	22059	BEAN LARRY SR		\$100.60
26655	0	223170	21921	BEARDEN JIMMY		\$37.50
070814	0	223865	8764	BEASLEY GARY	BASEBALL	\$287.00

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26717	0	223235	21974	BECK BRENDA		\$30.48
26801	0	223319	22028	BELL CARRIE		\$23.02
26692	0	223207	21957	BELL MIKE		\$6.25
26737	0	223255	21994	BELLAMY SAM		\$10.61
26745	0	223263	22000	BERRYHILL JOSHUA & F		\$30.48
070714	119394	223219	20342	BESHEARS SHIRLEY	2014 MML MEAL ALLOWANCE	\$164.00
397559	0	223859	11669	BEST WESTERN	WHEELER, J LODGING	\$401.56
2021678-2021	0	223431	17201	BEST-WADE PETROLEUM	FUEL FOR PUBLIC WORKS	\$22,617.50
2022667	0	223702	17201	BEST-WADE PETROLEUM	MATERIALS FOR SHOP	\$118.25
26782	0	223300	22009	BETTER LIFESTYLE CON		\$111.77
26653	0	223168	21919	BIANCHI KAREN		\$42.50
15539	0	223839	407	BILL FOWLER'S BODYWO	3035-HOOD & ROOF REFINISHED	\$1,023.60
3544	0	223592	20065	BLC OF MS LLC	2 CUTTINGS AT TRAINING CENTERS	\$1,850.00
3541	0	223588	20065	BLC OF MS LLC	MDOT CHURCH RD & I-55	\$4,988.00
3542	0	223589	20065	BLC OF MS LLC	MDOT-BEHIND WALL ON I-55	\$4,842.00
3387	0	223404	20065	BLC OF MS LLC	SEWER EASEMENT	\$1,800.00
3543	0	223591	20065	BLC OF MS LLC	W.E. ROSS PKWY	\$1,916.00
2064238	0	223518	312	BOB LADD & ASSOCIATE	DUAL HOSE, STARTER, STEEL GEAR, STRG. WHEEL	\$344.62
2064237	0	223520	312	BOB LADD & ASSOCIATE	RED BLUE WHITE FLAGS FOR GOLF	\$510.50
070814	0	223866	18938	BOLER JOEY	BASEBALL	\$125.00
26826	0	223344	22053	BOND LISA		\$119.18
070814	0	223867	1043	BOSLEY, JEFF	BASEBALL	\$70.00

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81470298	0	223941	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$646.68
26771	0	223289	19197	BRANNON BUILDERS - C		\$90.84
26767	0	223285	19197	BRANNON BUILDERS - C		\$95.72
26775	0	223293	19197	BRANNON BUILDERS - C		\$100.60
26766	0	223284	19197	BRANNON BUILDERS - C		\$105.48
26778	0	223296	19197	BRANNON BUILDERS - C		\$110.36
26763	0	223281	19197	BRANNON BUILDERS - C		\$123.41
070714	119395	223221	15273	BROOKS WILLIAM	2014 MML MEAL ALLOWANCE	\$164.00
26651	0	223166	21918	BROWN CLINT		\$6.25
26682	0	223197	21948	BRYANT LEAH		\$1.25
26795	0	223313	22022	BSP INVESTMENTS		\$112.15
5505746	0	223398	663	BULLFROG AMOCO	MATERIALS FOR EQUIP	\$80.00
070814	0	223868	8233	BURCHYETT TYLER	BASEBALL	\$85.00
26725	0	223243	21982	BURLISON DAYNA-RENTA		\$38.88
3351206	0	223507	19761	BUSINESS AND LEGAL	3 YR SUBSCRIPTION	\$3,047.00
10031291	0	223428	17086	BUTLER SNOW	GENERAL SERVICES	\$18,333.33
12516112	0	223713	1056	BWI MEMPHIS	BERMUDA RIVERIA - GRASS SEED	\$546.25
1249609	0	223954	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	\$59,103.21
2022391	0	223635	17128	BWP	OIL FOR SHOP	\$568.38
26759	0	223277	20286	BYNUM ENTERPRISES, L		\$100.60
0000422	0	223434	437	C & M BUILDERS INC	REPAIR TO SIDEWALK AND STAIRS	\$3,506.00
26740	0	223258	21997	CAGLE MARTIN & JESSI		\$20.72

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20-14	0	223616	21019	CAIN LINDA A	LINE ANCE CLASS	\$60.00
19-14	0	223516	21019	CAIN LINDA A	LINE DANCE NIGHT CLASSES	\$60.00
26733	0	223251	21990	CAMARA BALLA		\$67.05
26672	0	223187	21938	CAMP CHRISTOPHER		\$1.25
26802	0	223320	22029	CAMP RACHEL		\$15.83
26697	0	223212	21962	CAMPBELL FRANK C		\$12.50
070614	0	223914	21343	CARDELLI KELLY	SCOREKEEPER	\$210.00
061214	0	223521	22063	CARSON KIM	SELL OF BEER AT SPRINGFEST - 10% COMMISSION	\$1,718.67
26798	0	223316	22025	CARTER MARK		\$110.36
26661	0	223176	21927	CARTER WADE A JR		\$37.50
26818	0	223336	22045	CATES SANDRA		\$62.85
070814	0	223869	21368	CATLIN MICHAEL C	BASEBALL	\$170.00
070814	0	223870	16900	CAYGLE CRAIG	BASEBALL	\$293.00
636666	0	223503	14437	CB RICHARD ELLIS COR	COURT PARKING LOT	\$429.00
IN01304024	0	223703	19588	CCP INDUSTRIES INC	MATERIALS FOR SHOP	\$47.99
IN01302405	0	223363	19588	CCP INDUSTRIES INC	MATERIALS FOR SHOP	\$576.48
ML08003	0	223845	739	CDW GOVERNMENT INC	CASE FOR FINGERPRINT PRINTER	\$221.74
MJ43318	0	223844	739	CDW GOVERNMENT INC	FINGERPRINT PRINTER SPD	\$440.84
MD75643	0	223430	739	CDW GOVERNMENT INC	TABLET CASES	\$244.37
063014	0	223748	16889	CENTER FOR GOVERNMENT	REGISTRATION-CLERKS CERTIFICATION PROGRAM	\$200.00
300095070714	0	223669	1234	CENTURYLINK	PHONE BILL	\$42.06
300091249-07	0	223658	1234	CENTURYLINK	PHONE FOR STATION 4	\$94.44

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300091220714	118981	222983	1234	CENTURYLINK	3164 MAY BLVD - PHONE SERVICES	\$234.11
400200020614	118981	222981	1234	CENTURYLINK	PARK BLDG - PHONE SERVICES	\$1,009.91
300093460614	118981	222980	1234	CENTURYLINK	SNOWDEN MAIN PAVILLION - PHONE	\$151.11
26741	0	223259	19287	CHAMBERLAIN & MCCREE		\$15.84
26774	0	223292	18237	CHAMBLISS BUILDERS		\$17.64
26781	0	223299	18237	CHAMBLISS BUILDERS		\$81.08
26768	0	223286	18237	CHAMBLISS BUILDERS		\$91.78
26769	0	223287	18237	CHAMBLISS BUILDERS		\$111.77
26695	0	223210	21960	CHAMPAGNE ELEANOR		\$37.50
15257	0	223776	19700	CHOICE TOWING	TOW U-1	\$65.00
2314	0	223479	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	\$46,028.31
2317	0	223476	18221	CIVIL-LINK, LLC	DCRVA MTR MONITORING & SERVICES	\$2,438.15
2328	0	223598	18221	CIVIL-LINK, LLC	DEER CREEK LANE	\$5,270.46
2319	0	223475	18221	CIVIL-LINK, LLC	HWY 51 & STARLANDING	\$858.00
2321	0	223597	18221	CIVIL-LINK, LLC	MDOT - CENTRAL PARK TO SNOWDEN GROVE	\$3,432.00
2316	0	223477	18221	CIVIL-LINK, LLC	PLUM POINT SEWER SERVICE	\$6,913.77
2327	0	223474	18221	CIVIL-LINK, LLC	RPR UTILITIES SERVICE	\$10,250.24
2329	0	223594	18221	CIVIL-LINK, LLC	STAFF ENG. SERVICES	\$3,466.67
2322	0	223600	18221	CIVIL-LINK, LLC	STATELINE/TCHULAHOMA	\$2,340.00
2315	0	223478	18221	CIVIL-LINK, LLC	WATER METER SURVEY SERVICES	\$8,094.00
070814	0	223871	8913	CLABO DARIEN	BASEBALL	\$250.00
26813	0	223331	22040	CLEMENTS ERIN MICHEL		\$50.00

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1058677201	0	223732	630	COCA-COLA ENTERPRISE	COKES FOR RESELL AT CONCESSION	\$8,840.16
26744	0	223262	6441	COLEMAN BARTLEY ENT		\$36.30
899023010714	0	223469	2351	COMCAST	GETWELL WTP	\$94.85
914612040614	118963	223026	2351	COMCAST	INTERNET FOR COMMAND TRAILER	\$94.85
865867020714	118964	223114	2351	COMCAST	INTERNET - POLICE	\$94.85
910908010714	118965	223115	2351	COMCAST	2543 GEM ST - UTILITIES	\$94.85
6211220714	118982	222985	2351	COMCAST	INTERNET SERVICES - POLICE	\$241.50
20331	0	223526	543	COMSERV SERVICES	1454/3128-INSTALL	\$1,639.50
205748	0	223529	543	COMSERV SERVICES	3026-INSTALL	\$2,179.00
206191	0	223831	543	COMSERV SERVICES	3026-INSTALL PLUG FOR GPS	\$42.50
203157	0	223832	543	COMSERV SERVICES	3117-INSTALL SPOTLIGHT BLUB	\$42.83
26732	0	223250	21989	CONRAD JIMMY C.		\$30.48
070814	0	223872	2751	COOK GEORGE	BASEBALL	\$165.00
220586	0	223645	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$75.00
26827	0	223345	22054	COUCH ALLEN		\$5.60
26808	0	223326	22035	COULTER MICHELE		\$23.08
293207	0	223858	836	COUNTRY FORD INC	3079-HEADLIGHT HARNESS	\$171.60
070814	0	223580	16513	COURTYARD	LODGING FOR FBINNA SUMMER CONFERENCE	\$1,245.00
7761	0	223355	19442	COVERT TRACK GROUP	RENEWAL 7/2014-7/2015 AUDIO/VIDEO/GPS	\$2,520.00
26662	0	223177	21928	CRAIG DAVID		\$45.00
307400000066	0	223740	19311	CREDIT BUREAU SYSTEM	JUNE EMS COLLECTIONS	\$671.29
61814	0	223772	1339	CREDIT CARD CENTER	SUPPLIES	\$1,776.80

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070114	0	223528	962	CRIME STOPPERS	MONTHLY CRIME STOPPERS ASSESSMENT	\$1,574.87
706016147	0	223744	19948	CRITICAL ALERT	PAGERS	\$42.43
4126	0	223948	9876	CSA ENGINEERING INC	PROF. FEES FOR PD-SIP PROJECT	\$3,500.00
04-412492	0	223596	18557	CUBE ICE INC.	CUBED ICE FOR RESALE AT GREENBROOK	\$189.00
01-412834	0	223804	18557	CUBE ICE INC.	ICE FOR CONCESSIONS	\$225.00
25-400222	0	223803	18557	CUBE ICE INC.	ICE FOR CONCESSIONS	\$378.00
06-14	0	223517	19872	CULLEY DIANNE	YOGA CLASSES	\$50.00
628541	0	223543	402	CURRY JANITORIAL SER	CLEAN FBI OFFICE	\$425.00
1520	0	223385	12576	D&J'S CLEANING SERVI	CLEANING AT PAC	\$150.00
1521	0	223384	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1524	0	223705	12576	D&J'S CLEANING SERVI	CLEANING OF MUN. COMPLEX FLOORS	\$1,375.00
1519	0	223571	12576	D&J'S CLEANING SERVI	CLEANING OF P.W. DEPT	\$225.00
1518	0	223568	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1525	0	223706	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1517	0	223565	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1527	0	223708	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1530	0	223711	12576	D&J'S CLEANING SERVI	CLEANING OF PAC FLOORS	\$1,585.00
1528	0	223709	12576	D&J'S CLEANING SERVI	CLEANING OF POLICE DEPT. FLOORS	\$2,400.00
1529	0	223710	12576	D&J'S CLEANING SERVI	CLEANING OF PW DEPT.	\$225.00
1526	0	223707	12576	D&J'S CLEANING SERVI	CLEANING OF PW-FLOORS	\$775.00
1522	0	223383	12576	D&J'S CLEANING SERVI	COURT FLOORS	\$970.00
1523	0	223382	12576	D&J'S CLEANING SERVI	POLICE DEPT. FLOORS	\$995.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
614	0	223624	11185	DAC	WATER AEROBICS	\$325.00
070814	0	223873	11909	DAILEY, CRAIG	BASEBALL	\$540.00
14-8079	0	223695	10376	DAKOTA CORP	ROOF REPAIR	\$175.00
26679	0	223194	21945	DAVIS NATICIA		\$11.25
26742	0	223260	21998	DAVIS ROGER - RENTAL		\$36.77
26700	0	223215	21965	DAVIS STANLEY B		\$69.08
26829	0	223347	22056	DAVIS STEPHANIE		\$10.48
26719	0	223237	21976	DENFIP ALEXANDRIA		\$110.36
070614	0	223915	21348	DENNIE JOSHUA AUSTIN	SCOREKEEPER	\$150.00
026331	0	223560	7174	DENNIS WRIGHT & SON	PLUMBING SERVICE	\$264.00
026344	0	223402	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES AT FIRE STATION #2	\$1,337.68
070114	0	223515	963	DEPT OF PUBLIC SAFET	MONTHLY IWRCP ASSESSMENT	\$6,024.29
135	0	223727	665	DESOTO COUNTY COOPER	MSMA DIMETRIC	\$417.50
1868	0	223361	497	DESOTO COUNTY ELECTR	SIGNAL REPAIR	\$157.50
070814	0	223353	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES	\$22,550.00
291660	0	223603	10696	DESOTO SOD, LLC	10 BERNUDA SOD	\$500.00
26673	0	223188	21939	DICKINSON CODY		\$43.75
51327202	0	223676	18642	DIEBOLD	DRIVE THRU REPAIRS	\$1,458.22
M2446	0	223838	20454	DIRECTFX	FENNELL, ALEX B/C	\$44.00
APP-3	0	223422	21734	DIXIELAND CONTRACTOR	DEER CREEK LANE	\$40,429.30
26809	0	223327	22036	DOIEL DOROTHY		\$47.46
51440	0	223502	7947	DOMINO'S PIZZA	PIZZA FOR RESELL AT CONCESSIONS	\$820.00

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070814	0	223874	10752	EASLEY JEREMY	BASEBALL	\$425.00
93395251	0	223539	16484	ECOLAB EQUIPMENT	REPAIR TO UNID FREEZER	\$956.99
070814	0	223875	14906	EDGE JEFFREY	BASEBALL	\$573.00
410864	0	223648	17659	EEP	BUMPER GUIDE LENS FOR TRUCK 3	\$54.22
410937	0	223817	17659	EEP	CHAIN BRAKE	\$74.92
410907	0	223760	17659	EEP	E-2 BRAKE VALVE LEAK	\$410.11
410938	0	223816	17659	EEP	SERVICE TEST SNAP TITE	\$115.00
070614	0	223916	17412	ELDRED KALEY	SCOREKEEPER	\$30.00
8713	0	223379	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$472.00
102334	0	223440	17026	ELECTRO-MECH	17 ELECTRO-MECH SCOREBOARDS AT	\$66,880.00
A210610	0	223514	14581	ELECTRONIC VAULTING	OFF-SITE STORAGE FOR JUNE 2014	\$2,300.00
26800	0	223318	22027	ELKIN CATHERINE		\$1.30
43619	0	223578	17650	ELMORE RD VETERINARY	PROF SERVICES	\$478.20
21091	0	223746	17097	ENERA, INC	RAPID REACH CALL OUTS	\$762.50
4967-8FY14	118966	223050	966	ENTERGY	ST LTS CITY MAINT.	\$388.21
0194-8FY14	118967	223082	966	ENTERGY	6305 SNOWDEN LN	\$6.63
2006-8FY14	118967	223075	966	ENTERGY	7505 STONEGATE BLVD	\$6.63
9549-8FY14	118967	223067	966	ENTERGY	7535 TCHULAHOMA	\$6.63
9614-8FY14	118967	223069	966	ENTERGY	7645 TCHULAHOMA	\$6.63
9317-8FY14	118967	223070	966	ENTERGY	7655 TCHULAHOMA	\$6.63
9648-8FY14	118967	223071	966	ENTERGY	7665 TCHULAHOMA	\$6.63
9259-8FY14	118967	223073	966	ENTERGY	7705 TCHULAHOMA	\$6.63

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2910-8FY14	118967	223090	966	ENERGY	8925 SWINNEA RD	\$6.63
5484-9FY14	118967	223039	966	ENERGY	8935 COMMERCE DR	\$6.63
5456-8FY14	118967	223028	966	ENERGY	SOUTHAVEN ELEM. SCHOOL	\$4.24
6523-8FY14	118968	223123	966	ENERGY	1200 BROOKHAVEN DR	\$6.63
5897-8FY14	118968	223080	966	ENERGY	295 STATELINE RD E	\$9.91
8438-9FY14	118968	223058	966	ENERGY	5850 GETWELL RD WATERTOWER	\$6.63
2452-8FY14	118968	223074	966	ENERGY	6205 GETWELL RD	\$7.69
9473-8FY14	118968	223066	966	ENERGY	7525 TCHULAHOMA	\$6.63
9366-8FY14	118968	223064	966	ENERGY	7625 TCHULAHOMA	\$6.63
9424-8FY14	118968	223068	966	ENERGY	7635 TCHULAHOMA	\$6.63
7185-8FY14	118968	223119	966	ENERGY	8191 TULANE RD RANGE	\$6.88
3351-8FY14	118968	223078	966	ENERGY	8925 SWINNEA RD	\$7.24
0398-9FY14	118968	223149	966	ENERGY	GREENBROOK PKWY RASCO	\$7.33
7166-8FY14	118969	223121	966	ENERGY	1281 BROOKHAVEN DR	\$14.24
2907-8FY14	118969	223059	966	ENERGY	1334 GOODMAN RD	\$14.86
4865-8FY14	118969	223096	966	ENERGY	3566 NAIL RD	\$10.52
0180-8FY14	118969	223036	966	ENERGY	5813 PEPPERCHASE DR	\$10.52
5665-8FY14	118969	223054	966	ENERGY	6845 MCCAIN DR	\$10.64
5635-8FY14	118969	223065	966	ENERGY	7360 US HJIGHWAY 51N	\$15.10
9663-8FY14	118969	223072	966	ENERGY	7735 TCHULAHOMA	\$10.52
1937-8FY14	118969	223061	966	ENERGY	8440 GREENBROOK PKWY	\$13.54
9508-8FY14	118969	223125	966	ENERGY	8989 STANTON RD	\$11.72

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9965-9FY14	118969	223142	966	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	\$12.06
4495-8FY14	118970	223128	966	ENTERGY	3005 STANTON RD S	\$17.03
2636-8FY14	118970	223143	966	ENTERGY	4085 STATELINE RD	\$17.64
5339-8FY14	118970	223147	966	ENTERGY	5730 STATELINE RD W TOR SIREN	\$19.17
8941-8FY14	118970	223044	966	ENTERGY	6610 AIRWAYS BLVD	\$21.62
7497-8FY14	118970	223038	966	ENTERGY	951 RASCO RD	\$20.17
4535-8FY14	118970	223046	966	ENTERGY	992 CHURCH RD E	\$22.24
0182-9FY14	118970	223148	966	ENTERGY	GREENBROOK PKWY ST LGT	\$15.18
1461-8FY14	118970	223056	966	ENTERGY	HUNTERS GLEN ST	\$18.69
8528-8FY14	118970	223027	966	ENTERGY	STATELINE & GETWELL	\$19.93
4749-8FY14	118970	223103	966	ENTERGY	SWEET FLAG LOOP	\$19.09
1416-9FY14	118971	223146	966	ENTERGY	4005 STATELINE RD	\$25.87
6454-8FY14	118971	223144	966	ENTERGY	4700 STATELINE RD	\$28.77
7216-8FY14	118971	223040	966	ENTERGY	5577 GETWELL RD	\$29.85
7232-9FY14	118971	223042	966	ENTERGY	6006 GETWELL RD	\$23.21
8867-8FY14	118971	223047	966	ENTERGY	6345 AIRWAYS BLVD	\$23.68
2954-9FY14	118971	223105	966	ENTERGY	6875 AIRWAYS BLVD	\$22.48
0470-9FY14	118971	223106	966	ENTERGY	85 CHURCH RD E	\$25.87
6114-9FY14	118971	223118	966	ENTERGY	984 STATELINE RD W	\$27.32
4634-8FY14	118971	223126	966	ENTERGY	NORTHWEST DR & STATELINE RD	\$28.77
5951-9FY14	118971	223152	966	ENTERGY	STATELINE RD AIRWAYS	\$27.06
6929-8FY14	118972	223120	966	ENTERGY	1978 STATELINE RD	\$39.03

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3329-8FY14	118972	223098	966	ENTERGY	3278 MAY BLVD	\$32.93
3825-8FY14	118972	223043	966	ENTERGY	6145 AIRWAYS BLVD	\$34.93
8419-8FY14	118972	223140	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$31.79
3295-9FY14	118972	223041	966	ENTERGY	8507 INVERNESS DR	\$34.56
4445-9FY14	118972	223129	966	ENTERGY	8777 WHITWORTH ST	\$39.75
0885-8FY14	118972	223034	966	ENTERGY	AIRWAYS AND RASCO	\$35.97
4624-8FY14	118972	223076	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$37.16
3968-8FY14	118972	223033	966	ENTERGY	CHURCH RD @ GETWELL RD	\$41.45
9003-8FY14	118972	223141	966	ENTERGY	HIGHWAY 51 & DORCHESTER	\$36.35
1309-9FY14	118973	223045	966	ENTERGY	1005 CHURCH W RD	\$50.52
7034-8FY14	118973	223049	966	ENTERGY	249 GOODMAN RD W	\$65.90
6408-8FY14	118973	223081	966	ENTERGY	3025 CARNIVAL LANE	\$45.33
7588-8FY14	118973	223084	966	ENTERGY	365 RASCO RD W SOCCER FD	\$41.65
5247-8FY14	118973	223087	966	ENTERGY	6208 SNOWDEN LN	\$64.68
9183-8FY14	118973	223104	966	ENTERGY	6715 HOSPITALITY RD	\$53.33
6884-8FY14	118973	223101	966	ENTERGY	CHAPARRAL LN PARK	\$60.16
3240-8FY14	118973	223032	966	ENTERGY	CHURCH RD @ I-55	\$64.40
9979-9FY14	118973	223153	966	ENTERGY	ST LINE RD HAMILTON	\$65.91
5326-8FY14	118973	223127	966	ENTERGY	STATELINE RD & I-55 INTERSECTION	\$50.15
2335-8FY14	118974	223055	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	\$82.43
8989-8FY14	118974	223077	966	ENTERGY	8400 GREENBROOK PKWY	\$84.40
6416-8FY14	118974	223116	966	ENTERGY	8720 NORTHWEST DR	\$76.12

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9706-8FY14	118974	223079	966	ENTERGY	8900 GREENBROOK PKWY	\$88.04
4293-8FY14	118974	223139	966	ENTERGY	HIGHWAY 51 & CUSTER	\$78.51
5704-8FY14	118974	223035	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$75.16
6616-9FY14	118974	223150	966	ENTERGY	STATELINE RD MRKT DR	\$78.51
5019-8FY14	118974	223031	966	ENTERGY	T L MILLBRANCH ST LINE	\$93.22
5233-8FY14	118974	223124	966	ENTERGY	TOWN & COUNTRY DR	\$88.18
3359-8FY14	118974	223030	966	ENTERGY	WHITWORTH & STATELINE RD	\$79.56
0359-8FY14	118975	223137	966	ENTERGY	2101 COLONIAL HILLS DR	\$108.93
9355-8FY14	118975	223089	966	ENTERGY	6277A SNOWDEN LN	\$226.22
6702-8FY14	118975	223057	966	ENTERGY	6854 TCHULAHOMA RD	\$150.54
3999-8FY14	118975	223135	966	ENTERGY	8191 TULANE RD	\$187.98
2411-8FY14	118975	223085	966	ENTERGY	8925 SWINNEA RD	\$291.34
4691-8FY14	118975	223122	966	ENTERGY	8945 TULANE RD	\$213.70
3780-9FY14	118975	223154	966	ENTERGY	GOODMAN & I-55	\$184.57
0888-8FY14	118975	223117	966	ENTERGY	GOODMAN RD & SCREST	\$204.96
8617-8FY14	118975	223102	966	ENTERGY	SNOWDEN PARK	\$129.42
2012-9FY14	118975	223151	966	ENTERGY	STATELINE RD I55	\$157.18
2212-8FY14	118976	223091	966	ENTERGY	3278 MAY BLVD	\$344.68
1415-8FY14	118976	223092	966	ENTERGY	3480 SUNSET LOOP	\$295.79
8229-8FY14	118976	223145	966	ENTERGY	4700 STATELINE RD	\$422.56
2766-8FY14	118976	223097	966	ENTERGY	6070 SNOWDEN	\$441.90
7304-8FY14	118976	223094	966	ENTERGY	6205 SNOWDEN LN	\$334.63

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4311-8FY14	118976	223083	966	ENTERGY	6208A SNOWDEN LN	\$541.04
2873-8FY14	118976	223100	966	ENTERGY	6275 SNOWDEN LN	\$323.43
5255-8FY14	118976	223088	966	ENTERGY	6277B SNOWDEN LN	\$313.01
9250-8FY14	118976	223136	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$432.25
4020-8FY14	118976	223099	966	ENTERGY	GETWELL & MAY RD	\$407.41
7084-9FY14	118977	223063	966	ENTERGY	170 COLLEGE RD	\$3,533.59
9596-8FY14	118977	223133	966	ENTERGY	1940 STATELINE RD W	\$1,638.89
0284-8FY14	118977	223138	966	ENTERGY	2101 COLONIAL HILLS DR	\$2,299.20
8587-8FY14	118977	223086	966	ENTERGY	3335 PINE TAR ALY	\$4,137.71
3121-8FY14	118977	223037	966	ENTERGY	5813 PEPPERCHASE DR	\$1,771.78
3459-8FY14	118977	223060	966	ENTERGY	5850 GETWELL RD WATER PLANT	\$3,636.24
4952-8FY14	118977	223051	966	ENTERGY	6050 ELMORE RD	\$1,111.44
1074-8FY14	118977	223053	966	ENTERGY	6450 GETWELL RD	\$1,145.00
1667-8FY14	118977	223052	966	ENTERGY	7980 SWINNEA RD	\$1,217.11
4049-8FY14	118977	223093	966	ENTERGY	SNOWDEN BALLFIELD RD	\$2,618.31
4642-8FY14	118978	223095	966	ENTERGY	3376 NAIL RD	\$5,590.17
2007-8FY14	118978	223130	966	ENTERGY	385 STATELINE	\$6,510.20
1535-8FY14	118978	223131	966	ENTERGY	7360 US HIGHWAY 51 N	\$5,583.29
0588-8FY14	118978	223062	966	ENTERGY	7525 GREENBROOK PKWY	\$6,760.52
1178-8FY14	118978	223132	966	ENTERGY	8554 NORTHWEST DR	\$5,621.13
3136-8FY14	118978	223134	966	ENTERGY	8779 WHITWORTH ST	\$8,885.31
6199-8FY14	118978	223029	966	ENTERGY	STREET LIGHTS	\$68,256.56

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4174-8FY14	118983	223010	966	ENTERGY	303 LONG ST	\$37.81
9269-8FY14	118983	222987	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	\$18.13
7247-8FY14	118984	222989	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	\$19.33
7221-8FY14	118984	222988	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	\$19.46
0321-8FY14	118984	222991	966	ENTERGY	367 RASCO RD W	\$6.63
0206-8FY14	118984	223021	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	\$16.98
2941-8FY14	118984	222994	966	ENTERGY	5140 TCHULAHOMA RD	\$16.80
1180-8FY14	118984	223006	966	ENTERGY	7696 AIRWAYS BLVD	\$10.85
1200-8FY14	118984	222995	966	ENTERGY	8185 GETWELL RD	\$6.63
8503-8FY14	118984	222998	966	ENTERGY	8440 GREENBROOK PKWY	\$6.63
2922-8FY14	118984	223018	966	ENTERGY	8779 WHITWORTH ST	\$11.33
7658-8FY14	118984	223012	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.55
2782-8FY14	118985	223023	966	ENTERGY	1433 STATELINE RD E	\$20.63
9953-8FY14	118985	223007	966	ENTERGY	2543 JIM ST	\$32.02
3132-8FY14	118985	223017	966	ENTERGY	2768 BLACK ROCK RD	\$23.10
7783-8FY14	118985	222996	966	ENTERGY	3005 COLLEGE RD	\$19.83
8005-8FY14	118985	222992	966	ENTERGY	4830 AIRWAYS BLVD	\$19.46
3152-8FY14	118985	223020	966	ENTERGY	488 CHURCH RD E	\$31.42
4743-8FY14	118985	222986	966	ENTERGY	6200 GETWELL CD SIREN	\$23.67
6398-8FY4	118985	222993	966	ENTERGY	750 BROOKSIDE RD	\$21.02
1660-8FY14	118985	222999	966	ENTERGY	CHANCEY COVE LOT 4	\$24.24
3570-8FY14	118985	222990	966	ENTERGY	SIREN-ELMORE	\$23.76

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1182-8FY14	118986	223003	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$52.74
8636-8FY14	118986	223022	966	ENTERGY	1989 STATELINE RD E	\$64.31
0884-9FY14	118986	223014	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$75.65
6410-8FY14	118986	223002	966	ENTERGY	2560 STARLANDING RD	\$42.33
1735-8FY14	118986	223019	966	ENTERGY	5795 PEPPERCHASE DR	\$32.69
0785-8FY14	118986	223001	966	ENTERGY	8157A PARK PIKE	\$88.43
2526-8FY14	118986	223013	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$53.17
5787-8FY14	118986	223005	966	ENTERGY	HUDGINS RD	\$102.03
6418-8FY14	118986	223025	966	ENTERGY	STATELINE & NORTHWEST	\$78.51
7354-8FY14	118986	223024	966	ENTERGY	SWINNEA RD & HWY 302	\$81.90
9076-8FY14	118987	223000	966	ENTERGY	3088 NAIL RD	\$1,122.40
7831-8FY14	118987	223011	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$169.25
5948-8FY14	118987	223004	966	ENTERGY	4446 AIRWAYS BLVD	\$1,438.55
3837-8FY14	118987	222997	966	ENTERGY	8691 NORTHWEST DR	\$3,497.16
6101-8FY14	118987	223008	966	ENTERGY	FLORA LEE DR. LIFT PUMP	\$268.43
2476-9FY14	118987	223015	966	ENTERGY	LEGENDS LAGOON	\$280.11
5670-9FY14	118987	223009	966	ENTERGY	SWEETWATER ST	\$474.15
8714-8FY14	118987	223016	966	ENTERGY	TURMAN DR	\$106.17
26824	0	223342	22051	EVANS DANIEL & ANDRE		\$76.20
16591A	0	223555	8588	EXCEL SCREENPRINTING	204 PROMOTIONAL ITEMS WRISTBANDS	\$1,140.00
26720	0	223238	21977	EYSTER JAYME - RENT		\$35.36
062514	0	223354	4781	FAMILY MEDICAL CLINI	SCREENINGS	\$590.00

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1032042	0	223599	5609	FAST AUTO GLASS	REPLACE LEFT SIDE TRUCK MIRROR UTILITY TRUCK	\$20.00
11236	0	223761	19939	FAULK GRAPHICS, INC	ENVELOPES FOR TEN DAY LETTERS	\$320.01
070714	119396	223222	4529	FAULKNER KRISTI	2014 MML MEAL ALLOWANCE	\$205.00
2-704-55097	0	223551	1137	FEDEX	SHIPPING	\$89.98
070814	0	223876	1064	FERGUSON BRIAN	BASEBALL	\$272.00
070714	119397	223217	20344	FERGUSON SCOTT	2014 MML MEAL ALLOWANCE	\$164.00
E0431	0	223665	4545	FIRST CHOICE CATERIN	FOOD FOR RESELL	\$4,381.90
26821	0	223339	22048	FIZER FELICIA		\$38.13
26722	0	223240	21979	FLANAGAN ERIC & MART		\$50.00
070714	119398	223227	20345	FLORES RAYMOND	2014 MML MEAL ALLOWANCE	\$207.00
070814	119405	223365	20345	FLORES RAYMOND	2014 MML MEAL VOUCHER	\$205.00
070814	0	223877	13454	FORREST, JAMES	BASEBALL	\$147.00
26805	0	223323	22032	FOSTER SANDRA		\$67.99
26689	0	223204	6182	FOWLER DENNIS		\$0.50
26681	0	223196	21947	FOWLER ENA		\$0.66
070314	0	223426	2038	FOX-EVERETT, INC	ALLIANT PROPERTY INSURANCE PROGRAM	\$94,832.43
277563	0	223425	2038	FOX-EVERETT, INC	RENEWAL - AUTO POLICY	\$201,240.00
NP41572003	0	223654	6919	FUELMAN	FUEL CARDS	\$55.06
NP41612594	0	223775	6919	FUELMAN	FUEL CARDS	\$237.09
NP41612571	0	223540	6919	FUELMAN	FUEL FOR SPD	\$8,577.15
NP41571979	0	223843	6919	FUELMAN	FUEL FOR SPD	\$9,005.23
96924	0	223679	2476	FUELMASTER	KEY FOBS FOR GAS	\$160.75

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112681	0	223810	650	G & W DIESEL SERVICE	COMPRESSOR SERVICE CALL	\$680.00
305842	0	223629	650	G & W DIESEL SERVICE	FUSES WIRES FOR ENGINE 4	\$327.50
070814	0	223878	16127	GAGLIANO PAUL	BASEBALL	\$90.00
26712	0	223230	21969	GAINES MICHAEL		\$25.60
1136	0	223405	9195	GAINES, ROBERT	SCADA SERVICES	\$3,825.00
BC0084785	0	223538	177	GALL'S INC	YANCEY, TIM 2014 ALLOT	\$174.60
070814	119406	223364	20343	GALLAGHER JOEL	2014 MML MEAL VOUCHERS	\$205.00
071014	119408	223737	20343	GALLAGHER JOEL	2014 MML CONF - PER DIEM	\$164.00
070614	0	223917	22066	GARRARD MICHAEL	SCOREKEEPER	\$270.00
070814	0	223879	19961	GEESLIN DALE	BASEBALL	\$290.00
26691	0	223206	21956	GIBSON LURLINE F		\$6.25
3030597031	0	223726	9669	GIBSON PROPANE	SNOWDEN BALL PARK	\$319.23
070614	0	223918	10612	GILBERT CALEB	SCOREKEEPER	\$320.00
26685	0	223200	21951	GLEASON WILLIAM		\$30.50
062814-3058	0	223573	474	GLEN'S GARAGE	3058-TOW	\$50.00
26676	0	223191	21942	GOFF JEFF - RECYCLE		\$96.11
26748	0	223266	22003	GOLBAL LEADER HOMES		\$36.30
26729	0	223247	21986	GONZALEZ ROBERT JR -		\$15.07
40584150	0	223821	19912	GOODYEAR TIRE	TIRES - STATE CONTRACT	\$2,993.82
40613776	0	223380	201	GOODYEAR WHOLESALE T	MATERIALS FOR SHOP	\$385.68
117399440	0	223630	216	GRASSLAND IRRIGATION	SOCCER COMPLEX REPAIR	\$723.00
15555593	0	223602	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM AT SPD	\$276.06

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15547786	0	223541	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM AT SPD	\$1,129.00
26825	0	223343	22052	GREMUDU EDWARD DR.		\$111.77
26690	0	223205	21955	GRIMES ED		\$38.13
070814	0	223880	1068	GUNN, DEWAYNE	BASEBALL	\$147.00
26659	0	223174	21925	GUTIERREZ LUIS D		\$37.50
070814	0	223881	3031	HABERSTROH CHASE	BASEBALL	\$508.00
26792	0	223310	22019	HABITS TOBACCO & INT		\$130.84
26683	0	223198	21949	HADLEY SCOTT M		\$5.75
26734	0	223252	21991	HALL BEN W.		\$14.26
26698	0	223213	21963	HALL SUSAN		\$29.71
062314	0	223756	19759	HAMBLIN ANN	CELL PHONE	\$25.00
20514	0	223640	13790	HANCOCK BANK	FEES	\$770.00
406260714	0	223661	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$4,272.32
407031287	0	223731	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$7,450.15
26736	0	223254	21993	HARP MICHELLE		\$90.41
26721	0	223239	21978	HARRIS AMY & DEREK		\$7.49
26738	0	223256	21995	HARRIS BARRY-LEWIS I		\$36.77
070814	0	223882	20068	HARRIS CANDLER	BASEBALL	\$105.00
26671	0	223186	21937	HARRIS DOROTHY B.		\$6.25
26674	0	223189	21940	HARRIS MARY		\$12.43
26833	0	223351	22060	HARRIS PAMELIA		\$43.44
C586500	0	223453	11578	HD SUPPLY WATERWORK	CURB STOPS	\$1,707.60

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C606669	0	223454	11578	HD SUPPLY WATERWORK	MTR BOX	\$427.25
070714	119399	223220	1230	HEATH, SHEILA	2014 MML MEAL ALLOWANCE	\$205.00
26730	0	223248	21987	HENDRIXSON JEFFREY &		\$25.60
54152	0	223678	224	HERNANDO EQUIPMENT	EQUIPMENT	\$377.18
8887	0	223755	13793	HERNANDO REDI MIX	CONCRETE MIX	\$142.50
9104	0	223721	13793	HERNANDO REDI MIX	CONCRETE MIX - CENTRAL PARK	\$1,757.50
8870	0	223472	13793	HERNANDO REDI MIX	HYDRANT REPAIR - MARY PAYTON	\$142.50
8605	0	223671	13793	HERNANDO REDI MIX	MATERIALS	\$420.00
070814	0	223883	9479	HILL ROBERT	BASEBALL	\$207.00
221838401	0	223595	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$180.72
221868608	0	223601	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$180.72
062714	0	223834	7569	HITT GEORGIA	NCIC TAC CLASS - JACKSON, MS	\$205.00
325732	0	223439	2408	HOL-MAC CORP	Knuckle Boom Loader with Trash	\$111,033.00
070214	0	223762	10297	HOLLAND JAMES	SPECIAL PUBLIC DEFENDER	\$200.00
6002725	0	223749	189	HOMER SKELTON FORD	BATTALION 1 - OIL CHANGE	\$32.85
6002335	0	223653	189	HOMER SKELTON FORD	UNIT 1 NO POWER ON ACCELERATOR/CLUTCH	\$646.26
6002111	0	223650	189	HOMER SKELTON FORD	UNIT 1 SUSPENSION AND BRAKES	\$832.28
6002727	0	223651	189	HOMER SKELTON FORD	UNIT 4 OIL CHANGE	\$96.90
070814	0	223884	6671	HONORABLE ROZELLE	BASEBALL	\$150.00
26823	0	223341	22050	HOOKER JOHN C		\$46.92
0257000	0	223376	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE	\$434.50
06015000714	0	223464	1388	HORN LAKE WATER ASSO	TRINITY LAKES WASTEWATER PLANT	\$31.00

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26788	0	223306	22015	HOUGHMASTER AVERY		\$110.36
26811	0	223329	22038	HOUSTON MICHAEL & CI		\$21.66
2223895	0	223623	12674	HR DIRECT	EMPLOYEE RECORD ORGANIZER - OR	\$2,683.99
ME601364MR	0	223466	989	ICM OF MEMPHIS	FILTER GAS MONITOR RENTAL	\$88.00
ME601368MR	0	223467	989	ICM OF MEMPHIS	PLUG & POLY LIFT LINE	\$1,975.00
140519	0	223484	1146	IDEAL CHEMICAL	C HLORINE FOR COLLEGE RD	\$592.00
140007	0	223497	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL WTP	\$592.00
140010	0	223486	1146	IDEAL CHEMICAL	CHLORINE FOR GREENBROOK WTP	\$592.00
140012	0	223483	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH WTP	\$592.00
14006	0	223498	1146	IDEAL CHEMICAL	FLUORIDE & LIME FOR GETWELL RD WTP	\$599.25
140009	0	223485	1146	IDEAL CHEMICAL	FLUORIDE & LIME FOR GREENBROOK	\$811.00
140011	0	223482	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$635.25
140008	0	223496	1146	IDEAL CHEMICAL	LIME FOR COLLEGE RD WTP	\$775.00
443473	0	223825	1962	IDEAL TIRE SALES	2271- MOUNT AND BALANCE	\$36.00
443670	0	223561	1962	IDEAL TIRE SALES	3039-FLAT REPAIR	\$15.00
443631	0	223556	1962	IDEAL TIRE SALES	3053-FLAT REPAIR	\$15.00
443477	0	223826	1962	IDEAL TIRE SALES	3065-BRAKE ROTORS TURNED	\$20.00
443316	0	223828	1962	IDEAL TIRE SALES	3072-MOUNT AND BALANCE	\$93.00
443575	0	223566	1962	IDEAL TIRE SALES	3086-MOUNTS & BALANCED	\$53.00
443329	0	223830	1962	IDEAL TIRE SALES	3087-MOUNT AND BALANCE	\$76.00
443630	0	223563	1962	IDEAL TIRE SALES	3092-FLAT REPAIR	\$15.00
443432	0	223827	1962	IDEAL TIRE SALES	3121-BRAKE ROTORS TURNED	\$20.00

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443397	0	223829	1962	IDEAL TIRE SALES	3121-MOUNT AND BALANCE	\$38.00
062614	0	223759	178	IIMC	IIMC ANNUAL MEMBERSHIP DUES - T. MASTIN	\$110.00
JUNE-2014	0	223862	14326	INFORMATION INFORM	NCIC SUPPORT	\$224.00
30421	0	223530	949	INTEGRATED COMMUNICA	JULY 2014-MO. SVC. AGRMT.	\$1,860.00
070214	119400	223226	21967	INTERNAL REVENUE SER	IRS TAX LEVY ON DONNIE C. CLAYTON - VOIDED CK 1190	\$385.50
KLM-0345	0	223674	12714	IRON MOUNTAIN	SECURE STORAGE SERVICE	\$1,559.61
26819	0	223337	22046	JACKSON STEPHEN		\$31.94
070814	0	223885	13175	JAKE JACOBSON	BASEBALL	\$160.00
070614	0	223919	16922	JAMES ASHLEY	SCOREKEEPER	\$40.00
070814	0	223886	2742	JEFFERSON WILLIE	BASEBALL	\$256.00
26764	0	223282	22008	JIM KRAHL BUILDERS		\$46.92
270419	0	223846	887	JIMMY GRAY CHEVROLET	VIN 9718 - BRAKES AND ROTORS	\$356.83
26761	0	223279	9672	JOHNNY COLEMAN BLDRS		\$61.56
7214	0	223723	4489	JOHNSON CINDY	AEROBICS	\$450.00
7114	0	223590	4489	JOHNSON CINDY	ZUMBA AEROBICS	\$450.00
070614	0	223920	22065	JONES JAMES S	SCOREKEEPER	\$220.00
26830	0	223348	22057	JONES MISTY D		\$56.68
080414-08291	0	223860	21909	K2 SOLUTIONS INC	CUNNINGHAM, W REGISTRATION	\$4,700.00
070814	0	223887	1008	KAISER JOHN	BASEBALL	\$144.00
S2650044	0	223783	2768	KEELING IRRIGATION	PVC PIPE, GASKETED PVC REPAIR COUPLING	\$158.33
S2651449.001	0	223436	2768	KEELING IRRIGATION	SLIP FIX PIPE REPAIR	\$135.46
26677	0	223192	21943	KELLER GLORIA		\$37.50

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26668	0	223183	21934	KELLEY WELHIMINA		\$7.34
070714	119401	223224	20341	KELLY KRISTIAN	2014 MML MEAL ALLOWANCE	\$205.00
26815	0	223333	22042	KERSHNER MORGAN - RE		\$23.53
3001369	0	223593	7825	KEYSTONE MANAGMENT	MMF CASH DRAWER FOR PARKS	\$785.00
0000009852	0	223807	11221	KIDDIE FIRE TRAINERS	KIDDIE MAINTENANCE CONTRACT	\$7,334.50
062714	0	223750	12609	KILLEBREW, JUDD	REIMBURSEMENT FOR ICC CERTIFICATIONS RENEWALS	\$100.00
26701	0	223216	21966	KING OLIVIA		\$34.59
26822	0	223340	22049	KNOWLES KEITH & PAM		\$11.17
26694	0	223209	21959	KNOX BYRON W		\$18.75
172449	0	223632	6706	LANDERS DODGE	201 BRAKE JOB AND OIL CHANGE	\$503.95
173129	0	223548	6706	LANDERS DODGE	3106-O/C	\$36.45
172444	0	223851	6706	LANDERS DODGE	3108-O/C	\$27.33
173277	0	223553	6706	LANDERS DODGE	4798-O/C	\$31.45
26665	0	223180	21931	LARSON JANET		\$57.50
26799	0	223317	22026	LAZOIE NATHAN		\$35.36
26684	0	223199	21950	LEE TONI		\$6.25
25170	0	223412	759	LEHMAN ROBERTS CO	MATERIALS	\$96.88
25220	0	223411	759	LEHMAN ROBERTS CO	MATERIALS	\$168.00
25337	0	223414	759	LEHMAN ROBERTS CO	MATERIALS	\$271.04
25140	0	223416	759	LEHMAN ROBERTS CO	MATERIALS	\$275.52
25321	0	223415	759	LEHMAN ROBERTS CO	MATERIALS	\$341.25
25195	0	223413	759	LEHMAN ROBERTS CO	MATERIALS	\$565.60

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26663	0	223178	21929	LEWIS JENNIFER		\$18.75
26773	0	223291	19711	LIFESTYLE HOMES LLC		\$66.44
26770	0	223288	19711	LIFESTYLE HOMES LLC		\$105.48
26751	0	223269	19711	LIFESTYLE HOMES LLC		\$111.30
26752	0	223270	19711	LIFESTYLE HOMES LLC		\$111.30
26714	0	223232	21971	LOOSIER WALTER & SHE		\$36.77
26715	0	223233	21972	LORENZ MICHAEL & BRE		\$1.20
76803	0	223537	3011	M & M PROMOTIONS	'FIELD OF DREAMS' SHIRTS	\$76.54
76787	0	223544	3011	M & M PROMOTIONS	1000 SOFT ENAMEL PINS	\$1,750.00
76775	0	223506	3011	M & M PROMOTIONS	150 RED DRAWSTRING BACK PACK	\$326.50
76855	0	223542	3011	M & M PROMOTIONS	191 COLOR TANK TOPS	\$1,323.00
76774	0	223508	3011	M & M PROMOTIONS	250 32OZ SMOOTH STADIUM CUP	\$212.50
76786	0	223552	3011	M & M PROMOTIONS	250 SOFT ENAMEL PINS	\$497.50
76860	0	223716	3011	M & M PROMOTIONS	CONVENTION BRIEF CASE	\$489.25
76871	0	223719	3011	M & M PROMOTIONS	NABF SHIRTS	\$837.90
26762	0	223280	8636	M A HOMES		\$110.83
1301	0	223378	18472	M2MANAGEMENT SOLUTIO	FLEET TRACKING SYSTEM	\$1,295.05
APP-5	0	223421	5479	MADDEN PHILLIPS CONS	STATELINE/TCHULAHOMA	\$45,792.34
0162007B-IN	0	223766	734	MAGNOLIA ELECTRIC	BULBS	\$76.70
0187553-IN	0	223722	734	MAGNOLIA ELECTRIC	DOUBLE POLE SWITCH	\$4.81
190389	0	223790	308	MAINTENANCE SUPPLY	SOCKET SET, FLAT WASHERS, HEXNUTS	\$181.73
190302	0	223511	308	MAINTENANCE SUPPLY	WASHERS, HOSE CLAPS, HEX NUTS	\$383.14

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070714	0	223427	14279	MAKE A WISH	KRISTINA'S WISH SPONSORSHIP	\$5,000.00
070814	0	223888	1051	MALONE TERRY	BASEBALL	\$1,300.00
070614	0	223921	20371	MARTIN JEAN CALVERT	SCOREKEEPER	\$60.00
786	0	223554	1320	MARTIN MACHINE WORKS	MAT.	\$165.00
791	0	223360	1320	MARTIN MACHINE WORKS	MATERIALS	\$225.00
789	0	223456	1320	MARTIN MACHINE WORKS	REPAIRS TO EMERGENCY TRAILER	\$560.00
070814	0	223889	13665	MARTINEZ STEVEN JR	BASEBALL	\$352.00
070814	0	223890	13456	MARTINEZ, STEVEN	BASEBALL	\$572.00
15-14	0	223725	13370	MARY J. CAIN	LINE DANCE CLASS	\$120.00
26816	0	223334	22043	MAY SUSAN		\$12.22
110-14	0	223499	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
121-14	0	223501	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
122-14	0	223626	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
26718	0	223236	21975	MCCLUNG MARY		\$28.86
26743	0	223261	21999	MCCOURT RICHARD		\$46.54
26724	0	223242	21981	McCRARY LINDA		\$111.77
26657	0	223172	21923	MCDONALD RANDY		\$0.63
26739	0	223257	21996	MCELHANEY WILLIAM		\$15.84
062714	0	223753	18206	MCILWAIN EDITH	CPE TRAVEL EXPENSE	\$464.76
063014	0	223751	18206	MCILWAIN EDITH	CPE, MSCPA MEMBERSHIP EXPENSES	\$491.00
006-14	0	223800	13302	MCMULLIN GLORIA	LINE DANCE CLASS	\$240.00
070814	0	223891	20470	MCNATT JASON	BASEBALL	\$137.00

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26797	0	223315	22024	MCRAE REBECCA		\$10.48
0463188-IN	0	223787	1193	MEMPHIS BEARING AND	PLAIN SHAFTING	\$76.92
0462638-IN	0	223786	1193	MEMPHIS BEARING AND	PLAIN SHAFTING	\$115.38
0462155-IN	0	223785	1193	MEMPHIS BEARING AND	PLAIN SHAFTING	\$142.86
40768	0	223809	305	MEMPHIS ICE MACHINE	STATION 1 REPAIR	\$340.53
175425	0	223401	8159	MEMPHIS READY MIX	MATERIALS	\$239.50
175492	0	223390	8159	MEMPHIS READY MIX	MATERIALS	\$332.50
44985	0	223463	761	MEMPHIS STONE	FIELD SAND	\$1,723.12
448568	0	223403	761	MEMPHIS STONE	MATERIALS	\$461.97
44812	0	223400	761	MEMPHIS STONE	MATERIALS	\$467.01
197989	0	223663	354	METER SERVICE AND SU	8' 12 GA. GALV. PIPE AND BAND	\$6,620.00
197960	0	223461	354	METER SERVICE AND SU	DORCHESTER APARTMENTS	\$639.00
197959	0	223462	354	METER SERVICE AND SU	DORCHESTER APARTMENTS	\$1,386.20
197991	0	223362	354	METER SERVICE AND SU	MATERIALS FOR SHOP	\$1,926.00
197990	0	223459	354	METER SERVICE AND SU	MTR	\$2,425.00
197961	0	223460	354	METER SERVICE AND SU	SEWER REPAIR - AIRWAYS & GOODMAN	\$412.00
28975	0	223377	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$241.50
63552	0	223855	21916	MIDSOUTH SOLUTIONS	BANKS, WAYLON N/H ALLOT	\$1,032.54
26654	0	223169	21920	MILLER ELIZABETH		\$37.50
070814	0	223892	17893	MILLER PEYTON	BASEBALL	\$181.00
070614	0	223922	21703	MILLIGAN TAYLOR	SCOREKEEPER	\$20.00
070814	0	223893	12494	MILTON QUINTIN	BASEBALL	\$355.00

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98620	0	223735	7516	MISSISSIPPI PRISON I	FURNITURE	\$2,843.83
0170018	0	223942	7373	MISSISSIPPI STATE DE	ANNUAL WATER QUALITY ANALYSIS FEE	\$40,000.00
26789	0	223307	22016	MOORE JOHNNY		\$138.13
98251417I	0	223945	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$58.00
982450031	0	223936	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,073.90
98252523I	0	223743	335	MOORE MEDICAL CORP	SODIUM CHLORIDE	\$571.59
26680	0	223195	21946	MORA DIXIE		\$26.50
26710	0	223228	21063	MORGAN ROBERT COLE		\$29.86
26747	0	223265	22002	MORRISON ANTHONY		\$37.24
062714	0	223605	18210	MS DEPT OF REVENUE	TITLE FOR POLICE TRAILER	\$12.00
061714	118955	222974	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70
061714B	118955	222975	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
070814	0	223581	15262	MS FBINAA	2014 SUMMER CONF. REGISTRATION	\$1,375.00
070814	0	223894	6697	MURCHISON MIKE	BASEBALL	\$101.00
918	0	223685	1540	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$135.60
915	0	223688	1540	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$179.10
914	0	223689	1540	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$409.29
916	0	223687	1540	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$472.25
917	0	223686	1540	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$492.88
913	0	223690	1540	MURPHY & SONS, INC.	MATERIALS FOR FARMERS MARKET	\$2,460.00
26658	0	223173	21924	MURPHY JOHN		\$18.75
070814	0	223895	18857	MUSSA CARL	BASEBALL	\$315.00

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071014	0	223952	20340	MUSSELWHITE DARREN	FUEL & CITY BEAUTIFICATION MTG	\$193.02
062614	0	223953	20340	MUSSELWHITE DARREN	MML CONF - MILEAGE & PER DIEM	\$368.70
074294	0	223567	1150	NAPA GENUINE PARTS C	1 STARTER SOLENOID SWITCH	\$26.65
074368	0	223558	1150	NAPA GENUINE PARTS C	2 BATTERY CABLES	\$16.46
074200	0	223562	1150	NAPA GENUINE PARTS C	2 HOSE ENDS 2 HOSES	\$26.86
075743	0	223714	1150	NAPA GENUINE PARTS C	CP SCREW & ANTIFREEZE	\$30.86
075184	0	223729	1150	NAPA GENUINE PARTS C	FUEL FILTER	\$5.05
613263	0	223420	1150	NAPA GENUINE PARTS C	MATERIALS FOR SHOP	\$16.20
26755	0	223273	13980	NAPIER LANDERTH, LLC		\$100.60
070714	0	223728	1447	NATURE'S EARTH PRODU	PRO MIX - 10 BAGS	\$272.85
26713	0	223231	21970	NEIGHBORLY RENTALS,L		\$111.30
070314	0	223423	10365	NESBIT WATER	FEES COLLECTED	\$3,096.00
91200	0	223622	1121	NEWTON TROPHY	NABF CHAMPS TROPHIES	\$809.55
91067	0	223801	1121	NEWTON TROPHY	STATE CHAMPIONSHIP SOFTBALLS	\$1,295.00
91142	0	223802	1121	NEWTON TROPHY	STATE CHAMPS MAJOR USSSA	\$1,249.50
06252014	0	223636	20930	NEYMAN JOSEPH	REIMBURSMENT FOR PURCHASE OF SIGN NOW SOFTWARE	\$192.59
6171333Y	0	223745	1416	NFPA	SAFETY DAY KIT	\$634.48
26024	0	223535	9243	NORTH MISSISSIPPI DR	LIMESTONE BASE & PATCH BACK	\$1,850.00
0060208	0	223655	691	NORTH MISSISSIPPI TI	ENGINE 2 TIRES	\$1,073.68
0060207	0	223684	691	NORTH MISSISSIPPI TI	MATERIALS FOR SHOP	\$533.14
070319	0	223424	10758	NORTH MISSISSIPPI UT	REFUND	\$301.60
600556	0	223781	1099	NORTH MS PEST CONTRO	PAC SPRAYING	\$216.00

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601383	0	223666	1099	NORTH MS PEST CONTRO	PEST CONTROL	\$485.00
592470070714	0	223470	1105	NORTHCENTRAL ELECTRI	RIVER PTE DR 5714	\$122.76
59247009	0	223633	1105	NORTHCENTRAL ELECTRI	TENNIS CENTER	\$254.94
59247002	0	223631	1105	NORTHCENTRAL ELECTRI	TENNIS COMPLEX	\$456.25
052814	118956	222964	1105	NORTHCENTRAL ELECTRI	TENNIS COMPLEX	\$348.16
26810	0	223328	22037	O'DONNELL REBECCA		\$52.00
1257-158080	0	223824	7304	O'REILLYS AUTO PARTS	3086-BATTERY	\$103.76
1257-157427	0	223441	7304	O'REILLYS AUTO PARTS	ADAPTER FOR TRAILER LIGHTS & FUEL TREATMENT	\$64.24
1791-305681	0	223406	7304	O'REILLYS AUTO PARTS	CAR CHARGER	\$24.79
1257-157286	0	223442	7304	O'REILLYS AUTO PARTS	CLEANING MATERIALS	\$13.28
1257-158209	0	223445	7304	O'REILLYS AUTO PARTS	CREDIT	\$-25.59
1791-304514	0	223657	7304	O'REILLYS AUTO PARTS	ENGINE 3 TAPE	\$10.34
1791-303222	0	223575	7304	O'REILLYS AUTO PARTS	MAT. FOR SHOP	\$25.49
1257-157450	0	223572	7304	O'REILLYS AUTO PARTS	MAT. FOR SHOP	\$25.79
1791-304047	0	223557	7304	O'REILLYS AUTO PARTS	MAT. FOR SHOP	\$60.44
1257-158105	0	223407	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHP	\$15.14
1257-158211	0	223444	7304	O'REILLYS AUTO PARTS	OIL & OIL FILTER FOR SEWER MACHINE	\$100.94
1257-158177	0	223443	7304	O'REILLYS AUTO PARTS	OIL, FILTER, CLEANER, AND WASHER FLUID	\$161.79
36637	0	223808	18678	O.H. HENDRICKS SHEET	VENT HOOD STATION 1	\$14,367.90
06252014	0	223639	21257	ODOM JEFF	SPECIAL PUBLIC DEFENDER FOR CRYSTAL HGIHFILL	\$200.00
718102467001	0	223473	7600	OFFICE DEPOT	CASH DRAWER AT CITY HALL	\$98.74
1688943260	0	223840	7600	OFFICE DEPOT	CHAIR - DET. SAMPLEY	\$133.08

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716859498001	0	223841	7600	OFFICE DEPOT	COPY PAPER	\$415.99
704502148001	0	223770	7600	OFFICE DEPOT	E-911 DIRECTOR CHAIR AT SPD	\$256.49
1688687962	0	223818	7600	OFFICE DEPOT	ENVELOPES	\$22.79
1690822143	0	223769	7600	OFFICE DEPOT	IT SUPPLIES	\$279.35
1689473526	0	223779	7600	OFFICE DEPOT	IT SUPPLIES	\$665.92
1688943259	0	223768	7600	OFFICE DEPOT	IT SUPPLIES	\$771.66
710216557001	0	223853	7600	OFFICE DEPOT	MISC. OFFICE SUPPLIES	\$212.60
718096606001	0	223366	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$169.41
716859498002	0	223842	7600	OFFICE DEPOT	PEN REFILLS	\$2.49
1687525984	0	223819	7600	OFFICE DEPOT	PRINTER CABLE FOR COMPTROLLER	\$289.77
716851381001	0	223634	7600	OFFICE DEPOT	STAPLERS AND PENS FOR COURT	\$77.80
709117198001	0	223582	7600	OFFICE DEPOT	SUPPLY ROOM STOCK	\$30.92
709117077001	0	223579	7600	OFFICE DEPOT	SUPPLY ROOM STOCK	\$285.47
1686670665	0	223778	7600	OFFICE DEPOT	SWITCH	\$84.38
1690029738	0	223680	7600	OFFICE DEPOT	TAGS FOR GAS KEY FOBS	\$6.79
1688648666	0	223681	7600	OFFICE DEPOT	tags for key gas fobs	\$13.58
070814	0	223943	7820	OLIVER ANDREA	SALES & MARKETING - JULY 01 - 15TH, 2014	\$907.50
26666	0	223181	21932	OLSEN SCOTT		\$50.58
303305	0	223395	539	OVERHEAD DOOR CO MEM	OVERHEAD DOOR REPAIR	\$375.00
303301	0	223393	539	OVERHEAD DOOR CO MEM	OVERHEAD DOOR REPAIR	\$880.20
303434	0	223696	539	OVERHEAD DOOR CO MEM	OVERHEAD DOOR REPAIR	\$1,524.00
06252014	0	223638	17731	OWENS ELIZABETH	SPECIAL PROSCUTOR HALF OF DAY	\$200.00

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57474049	0	223712	7504	PAETEC	PHONE SERVICES AT PEPPERCHASE	\$1,267.34
57430138	118957	222976	7504	PAETEC	PHONE SERVICES - CITY HALL	\$699.35
57447541	118979	223110	7504	PAETEC	PHONE SERVICES - COURT	\$663.36
57437561	118988	222982	7504	PAETEC	LONG DISTANCE - SPD	\$559.42
070614	0	223923	21356	PAGE AMY L	SCOREKEEPER	\$70.00
26779	0	223297	21191	PARAGON CONSTRUCTION		\$133.95
26780	0	223298	21191	PARAGON CONSTRUCTION		\$167.00
238321	0	223758	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORM SERVICE	\$6.53
239656	0	223522	983	PARAMOUNT UNIFORMS R	BLDG. DEPT. UNIFORM SERVICE	\$6.53
0236949	0	223510	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36
0238294	0	223717	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36
0239628	0	223718	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36
0238596	0	223798	983	PARAMOUNT UNIFORMS R	MATS FOR ARENA	\$38.00
0238587	0	223799	983	PARAMOUNT UNIFORMS R	MATS FOR PAC	\$45.00
0239256	0	223604	983	PARAMOUNT UNIFORMS R	MATS IN BLDG	\$5.00
0237930	0	223607	983	PARAMOUNT UNIFORMS R	MATS IN BLDG	\$5.00
0237242	0	223564	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	\$380.22
0238584	0	223797	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	\$389.22
0239916	0	223715	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	\$395.84
0237932	0	223396	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0239259	0	223375	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41
0237933	0	223397	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41

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0237931	0	223452	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$158.26
0239257	0	223465	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$158.26
26727	0	223245	21984	PARKER MICHAEL F		\$6.08
26652	0	223167	8577	PATEL VIPUL		\$44.38
26693	0	223208	21958	PATRICK HOUSTON		\$6.25
1137	0	223644	18943	PATSY CLEEN COMMERC	CLEANING CITY HALL & COURT	\$2,824.00
1136	0	223646	18943	PATSY CLEEN COMMERC	CLEANING OF TENNIS CENTER	\$310.00
070614	0	223924	22064	PATTERSON LACIE	SCOREKEEPER	\$40.00
26711	0	223229	21968	PATTESON JAN		\$35.12
69959	0	223435	7885	PAULSEN PRINTING COM	GENERIC TICKETS AT SNOWDEN	\$275.00
070814	0	223896	2746	PAYLOR GREGORY C	BASEBALL	\$185.00
26688	0	223203	21954	PAYNE CARL OR GLENDA		\$37.50
070714	119402	223218	15274	PAYNE GEORGE	2014 MML MEAL ALLOWANCE	\$164.00
7586	0	223418	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$85.00
7584	0	223782	615	PAYNES LOCKSMITH SER	REKEY CONCESSIONS	\$102.50
26812	0	223330	22039	PEARROW JENNIFER		\$90.84
26746	0	223264	22001	PENNINGTON HOLLIE M		\$30.48
071814	0	223897	21376	PERRIN STANLEY	BASEBALL	\$186.00
070814	0	223898	1055	PICKENS ABRAHAM	BASEBALL	\$552.00
26785	0	223303	22012	PIPPIN WILLIAM B		\$2.60
26783	0	223301	22010	PREMIER INVESTMENTS		\$125.00
26758	0	223276	19200	PREMIUM HOMES		\$111.30

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251	0	223835	18071	PUBLIC SAFETY ACADEM	OLIVERIA/RAY REG. DISASTER AWARENESS	\$600.00
26670	0	223185	21936	PURDY JULIA K		\$50.56
21914	0	223730	21914	PYROFIRE DISPLAYS	FIREWORKS DISPLAY FOR JULY 4	\$28,950.00
2014.446	0	223673	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	\$150.00
2014.445	0	223698	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	\$150.00
2014.442	0	223699	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	\$150.00
2014.444	0	223700	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	\$150.00
2014.443	0	223701	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	\$150.00
011919	0	223569	4697	RADIO SHACK	COUPLER, PLUGS	\$22.44
26716	0	223234	21973	RATUNIL SHEILA		\$20.72
18842	0	223692	5714	REEL NEET EROSION CO	ROW MAINT. PER CONTRACT	\$20,300.00
26765	0	223283	21080	REGENCY HOME BUILDER		\$76.20
119495	0	223789	10865	RELIABLE EQUIPMENT	3 RED MAX WEED EATERS	\$911.97
119494	0	223788	10865	RELIABLE EQUIPMENT	BLADES	\$370.00
119227	0	223513	10865	RELIABLE EQUIPMENT	CLUTCH DRUM	\$39.36
119397	0	223525	10865	RELIABLE EQUIPMENT	GATORLINE 5 LBS	\$263.96
119390	0	223523	10865	RELIABLE EQUIPMENT	GEARCASE SWITCH ARM REST PADS THROTTLE CABLE ASSY	\$373.49
6-14	0	223784	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$150.00
26831	0	223349	22058	ROBBINS JOYCE % SH		\$16.77
070814	0	223899	21698	ROBERTSON BOBBY	BASEBALL	\$416.00
26669	0	223184	21935	ROEBER DENNIS		\$75.00
070614	0	223925	21349	ROGERS JESSICA	SCOREKEEPER	\$30.00

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070814	0	223900	8915	RUCKER JOSEPH M	BASEBALL	\$137.00
26675	0	223190	21941	RUSSELL WILLIAM M		\$37.50
0067985	0	223450	8561	S & H SMALL ENGINES	WEED EATER REPAIR	\$122.14
070214	0	223356	4538	SADLER & COMPANY	INSURANCE FOR FOOTBALL & CHEER	\$4,166.00
302571	0	223531	294	SAFETY-QUIP	CENTRAL PARK PORTABLE TOILET RENTAL	\$182.00
302572	0	223509	294	SAFETY-QUIP	GOLF COURSE PORTABLE TOILETS	\$103.00
302573	0	223487	294	SAFETY-QUIP	TENNIS CENTER PORTABLE TOILET	\$71.00
26696	0	223211	21961	SALCEDO RUDOLPH		\$8.13
62614	0	223570	1361	SAM'S CLUB DIRECT	PACKS OF RINGPOPS	\$97.54
119139	0	223950	339	SAYLE OIL CO INC	DIESEL FUEL FOR FIRE STATIONS	\$4,807.36
192130	0	223949	339	SAYLE OIL CO INC	FUEL FOR FIRE STATIONS #1 - #2	\$5,479.92
26834	0	223352	22061	SCHELL AARON JAY		\$15.88
26687	0	223202	21953	SCHIERHOLZ TABITHA		\$8.09
1334	0	223574	9651	SGD GOLF INC	FLTR MINI BALLS ASSORTED COLORS	\$181.51
469432	0	223610	387	SHAPIRO UNIFORMS	ANDY MCELHANNON BADGES	\$60.85
469431	0	223606	387	SHAPIRO UNIFORMS	ANDY MCELHANNON NEW HIRE UNIFORM	\$439.15
469436	0	223620	387	SHAPIRO UNIFORMS	CASSANDRA HOGAN NEW HIRE BADGES	\$60.85
469435	0	223614	387	SHAPIRO UNIFORMS	CASSANDRA HOGAN NEW HIRE UNIFORM	\$439.15
469438	0	223625	387	SHAPIRO UNIFORMS	COLE SEYMORE NEW HIRE BADGES	\$60.85
469437	0	223627	387	SHAPIRO UNIFORMS	COLE SEYMORE NEW HIRE UNIFORM	\$419.60
469537	0	223812	387	SHAPIRO UNIFORMS	COOK - BADGES	\$60.85
469536	0	223811	387	SHAPIRO UNIFORMS	COOK - NEW HIRE UNIFORM	\$438.80

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469430	0	223754	387	SHAPIRO UNIFORMS	HADAWAY INIFORM	\$375.00
469595	0	223536	387	SHAPIRO UNIFORMS	HILLIE, DAREN 2014 ALLOT	\$59.95
469524	0	223849	387	SHAPIRO UNIFORMS	HILLIE, DARREN 2014 ALLOT	\$108.85
469549	0	223815	387	SHAPIRO UNIFORMS	JENKINS UNIFORM	\$374.25
469434	0	223618	387	SHAPIRO UNIFORMS	JOSIAH JONES NEW HIRE BADGES	\$60.85
469433	0	223612	387	SHAPIRO UNIFORMS	JOSIAH JONES NEW HIRE UNIFORMS	\$438.70
469516	0	223848	387	SHAPIRO UNIFORMS	PRICE TYLER - 2014 ALLOT	\$438.65
469539	0	223814	387	SHAPIRO UNIFORMS	T. JONES - BADGES	\$60.85
469538	0	223813	387	SHAPIRO UNIFORMS	T. JONES - NEW HIRE UNIFORM	\$439.15
062014	0	223951	4866	SHELEY BUTCH	TRAVEL & TRAINING FOR CERTIFIED FLOODPLAIN MGR.	\$322.01
26793	0	223311	22020	SHIV KRUPA LLC DBA S		\$50.00
4442532	118958	222973	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVING EQUIPMENT RENTAL	\$23,916.80
90116	0	223546	611	SIGNS & STUFF	3129-3133 DECAL PKG	\$1,625.00
90082	0	223682	611	SIGNS & STUFF	FARMERS MARKET SIGNS	\$325.00
90126	0	223438	611	SIGNS & STUFF	PRICE CHANGE PATCHES	\$39.00
070814	0	223901	16899	SIMS DALTON	BASEBALL	\$325.00
0170198-IN	0	223533	597	SIRCHIE FINGER PRINT	SUPPLIES FOR INVESTIGATIONS	\$420.81
070614	0	223926	18963	SKILLERN KERRY	SCOREKEEPER	\$220.00
26777	0	223295	20985	SKY LAKE CONSTRUCTIO		\$110.36
26776	0	223294	20985	SKY LAKE CONSTRUCTIO		\$110.37
26772	0	223290	21078	SKY LAKE CONSTRUCTIO		\$111.73
070614	0	223927	17526	SLOCUM SYDNEY	SCOREKEEPER	\$80.00

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070814	0	223902	975	SMITH BILLY K	BASEBALL	\$1,364.00
106-14	0	223628	17200	SMITH JOYCE W	YOGA CLASSES	\$25.00
105-14	0	223504	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
26667	0	223182	21933	SMITH REBECCA RAE		\$0.51
124269	0	223457	1102	SOUTHAVEN SUPPLY	MATERIALS	\$764.87
124540	0	223823	1102	SOUTHAVEN SUPPLY	MATERIALS FOR S.I.D.	\$74.73
121699	0	223767	1102	SOUTHAVEN SUPPLY	PARTS FOR TRAILER AT TC	\$10.26
533217	0	223937	17988	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	\$517.52
11519	0	223519	14403	SOUTHEASTERN SECURIT	APPLICANT PROFILES	\$148.00
434941	0	223394	461	SOUTHERN CO INC THE	GAS PUMP SERVICE	\$30.68
435005	0	223370	461	SOUTHERN CO INC THE	GAS PUMP SERVICE	\$34.67
7740511-00	0	223451	687	SOUTHERN PIPE & SUPP	PVC PIPE	\$134.68
7747285-00	0	223446	687	SOUTHERN PIPE & SUPP	PVC VALVE	\$42.08
7761123-00	0	223468	687	SOUTHERN PIPE & SUPP	REPAIRS TO SUMMERWOOD/WHITTEN PL	\$78.29
060214	118989	222979	18521	SOUTHERN TELECOMMUNI	ALARMS, DISPATCHERS, FAXES	\$1,376.05
87010	0	223545	11610	SOUTHERN THUNDER	2908-REAR BRAKE ROTOR	\$230.65
87058	0	223836	11610	SOUTHERN THUNDER	HD/3384 - REAR TIRE	\$391.85
2704	0	223675	9984	SPORTS FLOORS, INC	REPAIRS TO SPAC	\$1,738.00
070614	0	223928	19797	STARKEY BETHANY	SCOREKEEPER	\$40.00
070114	0	223532	955	STATE TREASURER	MONTHLY STATE ASSESSMENTS COLLECTION	\$80,777.17
26806	0	223324	22033	STEELE JESSICA		\$31.03
26678	0	223193	21944	STENNIS THOMAS		\$50.00

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22614	0	223741	10703	STEPHENS PUBLISHING	PR FIRE HATS AND STICKERS	\$1,839.89
070814	0	223903	21406	STEVENS STEVE	BASEBALL	\$365.00
062614	118959	222972	2354	STEWART, STEVE	REIMBURSEMENT OF BUY MONEY	\$6,640.00
070814	0	223904	8272	STOCKTON RANDY	BASEBALL	\$245.00
11097223	0	223837	2238	STREICHERS	EQUIPMENT BAG	\$479.84
26660	0	223175	21926	STRONGOSKY NEIL		\$37.50
86070	0	223742	701	SUNBELT FIRE APPARAT	FF BOOTS	\$359.50
26686	0	223201	21952	SWARTZ STEVE		\$37.50
0114716-IN	0	223357	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,157.78
0114815-IN	0	223359	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
0114817-IN	0	223358	7500	SWEEPING CORPORATION	SWEEPING SERVICES PER CONTRACT	\$2,949.90
070814	0	223905	3025	SWINDLE JAMES T	BASEBALL	\$350.00
070814	0	223906	1039	SWORDS NEAL	BASEBALL	\$384.00
070814	0	223907	19956	TANNER JUSTIN	BASEBALL	\$120.00
070614	0	223929	21401	TAYLOR DONNA L	SCOREKEEPER	\$40.00
444735	0	223447	5329	TENCARVA MACHINERY C	CHLORINE & DE-CHLOR TABLETS	\$775.20
26735	0	223253	21992	TERRELL MONICA		\$53.22
331453	0	223734	20843	TESS COMPANY	OXYGEN	\$35.15
330651	0	223764	20843	TESS COMPANY	OXYGEN	\$41.50
26804	0	223322	22031	THOMASON JAY - RENTA		\$25.60
3001149988	0	223697	492	THYSSENKRUPP ELEVATO	ELEVATOR SERVICES	\$1,602.51
26728	0	223246	21985	TIDWELL ERICA		\$15.84

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06351566	0	223584	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	\$5,708.25
74659	0	223822	10094	TRAFFIC SAFETY STORE	TRAFFIC CONES	\$1,724.38
26629	0	222978	21910	TREECE JEREMY		\$90.84
63014	0	223583	15242	TREY CONSTRUCTION, I	SEWER TAP FOR 2099 HAZELNUT DR	\$5,516.70
488458	0	223677	541	TRI COUNTY FARM SERV	MATERIALS	\$960.00
3691QB	0	223432	9591	TRI FIRMA	DEAD TREES IN CENTRAL PARK CLE	\$3,750.10
3698QB	0	223659	9591	TRI FIRMA	DUG OUT BOTH SIDES OF PIPES AND CLEANED	\$375.11
3702QB	0	223617	9591	TRI FIRMA	DUG UP PIPE POURED CONCRETE	\$1,309.79
3685QB	0	223505	9591	TRI FIRMA	FILL WATER TANKS AT CENTRAL PARK	\$174.09
3704QB	0	223615	9591	TRI FIRMA	INSTALLED GRAVEL ON SHOULDER	\$823.80
3703QB	0	223613	9591	TRI FIRMA	INSTALLED RIP RAP AROUND PIPE	\$922.24
3692QB	0	223433	9591	TRI FIRMA	REMOVE & REPLACE 8FT DRAIN PIP	\$4,809.12
3700QB	0	223660	9591	TRI FIRMA	REPAIRED CURB WIPED PIPE AND FLUME	\$914.99
3696QB	0	223662	9591	TRI FIRMA	REPAIRED SILT FENCE	\$356.46
3701QB	0	223611	9591	TRI FIRMA	SAND FROM COMO TO CHERRY VALLEY 18 YDS	\$699.45
3690QB	0	223388	9591	TRI FIRMA	STREET & DITCH	\$301.54
3689QB	0	223387	9591	TRI FIRMA	STREET & DITCH	\$447.65
3687QB	0	223391	9591	TRI FIRMA	STREET & DITCH	\$1,101.51
3705QB	0	223392	9591	TRI FIRMA	STREET & DITCH	\$1,299.43
3693QB	0	223389	9591	TRI FIRMA	STREET & DITCH	\$1,384.91
3688QB	0	223386	9591	TRI FIRMA	STREET & DITCH	\$1,964.68
TC3760	0	223368	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$1,005.10

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TC3861	0	223369	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$3,670.00
TC3879/2	0	223576	469	TRI-STAR COMPANIES,	REPAIR TO AC UNITS AT PAC	\$346.44
001-0550372	0	223410	997	TRUCK PRO	MATERIALS FOR SHOP	\$102.99
080314-08281	0	223861	21915	TRUE AMERICAN PROPER	CUNNINGHAM, W - K2 SOLUTIONS	\$875.00
26723	0	223241	21980	TUCKER LAURANCE H		\$37.80
070814	0	223932	2857	TURNER DALE	SOFTBALL	\$200.00
26787	0	223305	22014	TURNER JOHNNY		\$36.77
1406	0	223455	20951	TWO GIRLS AND A BROO	OFFICE CLEANING AT PEPPERCHASE - JUNE 2014	\$585.00
175188-00	0	223856	1114	UNION AUTO PARTS	3053-BRAKE PADS	\$39.78
175113-00	0	223857	1114	UNION AUTO PARTS	3053-FAN BELT	\$32.87
172996-00	0	223854	1114	UNION AUTO PARTS	3058-ALTERNATOR	\$324.30
174745-00	0	223852	1114	UNION AUTO PARTS	3065-BRAKE PADS	\$47.98
170122-00	0	223850	1114	UNION AUTO PARTS	3121-BRAKE PAD KIT	\$46.23
168992-00	0	223847	1114	UNION AUTO PARTS	BRAKE FLUID	\$14.22
168267-00	0	223547	1114	UNION AUTO PARTS	MAT. FOR SHOP	\$12.95
168993-00	0	223550	1114	UNION AUTO PARTS	MAT. FOR SHOP	\$28.12
167408-00	0	223577	1114	UNION AUTO PARTS	MAT. FOR SHOP	\$38.44
176216-00	0	223704	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$100.05
169657-00	0	223408	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$286.20
176923	0	223549	1114	UNION AUTO PARTS	OIL	\$259.20
120434503	0	223471	11187	UNITED RENTALS	HOSE	\$60.23
73133-1	0	223694	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$654.79

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73133	0	223693	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$787.50
14015-A1	0	223621	5831	URBAN ARCH ASSOC	ARCHITECTURAL SERVICES RENDERE	\$3,350.00
14009-AZ	0	223619	5831	URBAN ARCH ASSOC	GREENBROOK PARK GIFT SHOP & CO	\$10,113.04
379630	0	223449	551	USA BLUEBOOK	AERATOR FOR LEGENDS LAGOON	\$1,378.70
377687	0	223448	551	USA BLUEBOOK	REPLACEMENT P.H. PROBE & BUFFER SOLUTION	\$299.25
26753	0	223271	22004	VENTURE SIGNATURE HO		\$92.25
9727555977	0	223777	1095	VERIZON WIRELESS	SPD MIFI'S	\$224.33
9726313362	118960	222963	1095	VERIZON WIRELESS	CELL PHONE	\$3,417.34
9725851011	118960	222969	1095	VERIZON WIRELESS	SPD MIFI'S	\$224.33
02216343	0	223643	21107	VERMEER MIDSOUTH INC	POLESAW AND MISC SUPPLIES	\$532.60
30652110	0	223527	784	VULCAN INC	200 RIPRAP	\$668.70
30657864	0	223720	784	VULCAN INC	RIP RAP TO CENTRAL PARK	\$668.99
070814	0	223608	2762	WALLACE BRADLEY K	REIMBURSEMENT FOR TRIP - BRADLEY WALLACE	\$984.54
26796	0	223314	22023	WALLACE MEGAN		\$83.52
26699	0	223214	21964	WARREN DONNA C		\$56.25
070814	0	223908	18940	WARREN JASON	BASEBALL	\$541.00
070814	0	223909	18966	WARREN RONNIE	BASEBALL	\$90.00
3322258	0	223793	8127	WASTE CONNECTIONS OF	ARENA	\$135.79
3323121	0	223668	8127	WASTE CONNECTIONS OF	DUMPSTER SERVICES	\$256.01
3322990	0	223667	8127	WASTE CONNECTIONS OF	DUMPSTER SERVICES	\$282.54
3322479	0	223794	8127	WASTE CONNECTIONS OF	GB SOFTBALL COMPLEX	\$422.50
3319687	0	223791	8127	WASTE CONNECTIONS OF	GOLF COURSE	\$108.63

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3319660	0	223792	8127	WASTE CONNECTIONS OF	PARKS OFFICE	\$123.62
3322365	0	223796	8127	WASTE CONNECTIONS OF	SNOWDEN BB COMPLEX	\$1,703.09
3322475	0	223795	8127	WASTE CONNECTIONS OF	SOCCER FIELD	\$138.33
070614	0	223930	16123	WATTERSON KORY	SCOREKEEPER	\$240.00
26817	0	223335	22044	WATTS JARROD MATTHEW		\$25.60
062714	0	223765	2084	WEATHERFORD RICHARD	MEALS & MILEAGE REIMBURSEMENT AT MSFA/INSTRUCTOR	\$318.16
26814	0	223332	22041	WEBB ADRON		\$18.18
070814	0	223910	8692	WELCH HENRY	BASEBALL	\$303.00
26784	0	223302	22011	WEST GLENDA		\$23.98
26790	0	223308	22017	WEST JASON (TENANT		\$37.16
26749	0	223267	2411	WHEELER CONST		\$105.48
070614	0	223931	16704	WHITE ASHLEY	SCOREKEEPER	\$240.00
26807	0	223325	22034	WHITEHEAD LAKESHIA		\$111.77
37193	0	223372	11134	WHITFIELD	ELECTRIC SERVICE AT FARMERS MARKET	\$664.30
37208	0	223374	11134	WHITFIELD	ELECTRIC SERVICE AT FARMERS MARKET	\$2,600.00
37194	0	223373	11134	WHITFIELD	ELECTRIC SERVICE AT PAC	\$95.00
37190	0	223371	11134	WHITFIELD	ELECTRIC SERVICES AT LIBRARY	\$2,737.48
37206	0	223609	11134	WHITFIELD	REMOVE AND INSTALL FANS IN VIP SECTION	\$380.00
26828	0	223346	22055	WIDMER JEFFREY & AMA		\$1.51
26786	0	223304	22013	WIGGAM GEORGE		\$2.22
26756	0	223274	22006	WILDER MCCLAIN CONST		\$108.41
070814	0	223911	14514	WILLIAMS BERNARD	BASEBALL	\$149.00

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26650	0	223165	21917	WILLIAMS YONNETTE R		\$64.15
26731	0	223249	21988	WILLIS JOYCE		\$14.94
062614	0	223752	19132	WILSON COLIN	MEALS REIMBURSEMENT FOR MSFA	\$28.04
94-14	0	223724	15915	WISEMAN CYNTHIA	ZUMBA CLASSES	\$270.00
26656	0	223171	21922	WOOD LAWRENCE		\$37.50
070814	0	223912	11652	WRENN DALE	BASEBALL	\$251.00
26794	0	223312	22021	YOUNG BROTHERS CORPO		\$200.00
26791	0	223309	22018	YOUNGER DESIRAE ANN		\$95.25

Total Invoices Paid on this Docket: \$1,676,889.97

18.

Executive Session

- Potential Litigation