



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 5, 2014
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: July 15, 2014 and Special Meeting, July 21, 2014**
- 5. Fire Department Budget Amendment for Radio Project**
- 6. Adoption of 2012 Fire Code**
- 7. Adoption of 2012 Building Code (Revised)**
- 8. Adoption of Revised Building Permit Fee Schedule**
- 9. Work Order 2 – Civil Link (Authorization For Carriage Hills Bike/Pedestrian Project)**
- 10. Work Order 3- Civil Link (Snowden Work Authorization)**
- 11. Task Order 4 - Urban Arch (Snowden Grove Park Expansion Master Plan Update)**
- 12. Resolution Establishing Revised Policy For Use Of City Owned Facilities**
- 13. Resolution For Expenses Eligible To Be Reimbursed Pursuant To Chapter 933 House Bill 1618 (1993)**
- 14. Resolution Amending Code Of Ordinance For Unsafe Operation Of Motor Vehicle**
- 15. Resolution Awarding Bid to Excellence, Inc.**
- 16. Resolution to Surplus Property – IT Department**
- 17. Resolution Granting Authority To Clean Private Property**
- 18. Planning Agenda: Item #1 Application by Dollar General for design review at the corner of Hwy. 51 and First Commercial Drive
Item #2 Balloon Events (9160 Millbranch) Conditional Use Permit Hearing**
- 19. Mayor's Report**
- 20. Citizen's Agenda: Graziella Fichthorn, Southaven Beautification**
- 21. Personnel Docket**
- 22. City Attorney's Legal Update**
- 23. Old Business**
- 24. Claims Docket**
- 25. 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 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.

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MINUTES OF THE REGULAR MEETING OF July 15, 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 15th 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
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

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

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of July 1, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Beshears. Motion was put to a vote and passed unanimously.

FY 2014 BUDGET AMENDMENT

Chris Wilson, City Administrator, presented this item to the Board. Mr. Wilson stated that this proposed budget amendment reflects anticipated actual revenues for the Penny for Your Parks funding. Mr. Wilson further stated that it is to be expended in Park improvements with the intent to begin improvements of the tennis courts as per the plan already adopted by the Board. Alderman Payne made the motion to approve the Budget Amendment. Motion was seconded by Alderman Flores. Motion was put to a roll call vote:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 15th day of July, 2014.

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HANDBOOK AMENDMENT

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

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

WHEREAS, pursuant to and in accordance with the Law Enforcement Appreciation Act of 2014 codified at Mississippi Code Section 25-3-95, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding compensation for emergency personnel injured while engaging in the line of duty performing law enforcement, firefighting, emergency response or other on-the-job duties which protect the public interest; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A and to be added to the City Employee Handbook.

2. The Mayor and City Administrator shall be responsible for implementing the Amendment.

3. This policy shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall take all actions to effectuate the intent of this Resolution.

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

ALDERMAN

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

VOTED

ABSENT
YES
YES
YES
YES
YES
YES

RESOLVED AND DONE, this 15th day of July, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

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EXHIBIT A

Employees who are injured while engaging in the line of duty performing 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.

ACCEPTANCE OF BIDS – PARKS DEPT. – GREENBROOK GIFT SHOP

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

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for Phase I (cooking pavilion) and Phase II (gift shop) for Greenbrook Park Improvements; and

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

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that TDL Contractors, Inc. ("TDL") is the low bidder; and

WHEREAS, TDL has the low bid of \$179,000.00 and was the most responsive to the bid specifications; and

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

WHEREAS, the City desires to award the contract for the Project to TDL.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Park Department and Urban Arch, the City hereby awards the contract to TDL in the amount of \$179,000.00.

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2. To the extent any informalities exist with respect to TDL's response to the bids, the City hereby waives all such informalities that the City can legally waive.

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

4. The Mayor or his designee is authorized to execute a contract with TDL and other documentation required in order to effectuate the intent of this Resolution, including but not limited to utilizing the proceeds from the tax authorized pursuant to HB 1462 ("Penny for Parks" tax).

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

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

RESOLVED AND DONE, this 15th day of July, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

RESOLUTION FOR DRAINAGE IMPROVEMENT POLICY

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

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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 Ferguson and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 15TH day of July, 2014.

DARREN MUSSELWHITE,
MAYOR

ATTEST:

CITY CLERK

RESOLUTION FOR SUBDIVISION VARIANCE

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>
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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

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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 Payne and seconded by Alderman Flores. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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Alderman Raymond Flores

YES

RESOLVED AND DONE this 15th day of July, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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: **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**

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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 Payne and seconded by Alderman Galagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **15th day of July, 2014**.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

**SHEILA HEATH
CITY CLERK**

(S E A L)

PLANNING AGENDA

No Planning Agenda

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MAYOR'S REPORT

Mayor Musselwhite reminded everyone that the Smoking Ban Ordinance that was passed on May 6, 2014 has a ninety (90) day waiting period and that on August 6, 2014 the ordinance will be enforced in the City of Southaven.

Mayor Musselwhite reported that the Dizzy Dean World Series will be taking place at Snowden Grove for the next two weeks. Mayor Musselwhite stated that Dizzy Dean is a very large organization in Baseball and Softball and expressed that it is a tremendous honor that they have continually chosen Southaven as the home for their World Series for all age groups.

Mayor Musselwhite stated that revitalization is currently taking place in Southaven and that the mast arms on Northwest Drive and Stateline Road were painted black and there are plans to expand from there. Mayor Musselwhite also stated that he will be contacting an Executive with Burger King in regards to removing the dilapidated building on Stateline Road.

Mayor Musselwhite reported that on Friday, July 11th, the Southaven Police Department, Horn Lake Police Department, DEA, FBI, and the Desoto County Sheriff's Department came together with a tremendous raid in the Oakridge and South Park Apartments to fight drug and gang activity. Mayor Musselwhite reported that twenty-three (23) arrests were made and that a strong message is being sent that we are not giving into drug activity or sales in the City of Southaven.

CITIZEN'S AGENDA

Tony Kelsey, Sr., Warehouse Project – Stateline Road

Mr. Kelsey, Sr. expressed concerns about the warehouses that are being constructed in the Stateline Business Park at Stateline and Tchulahoma Road. Mr. Kelsey stated that he and many of his neighbors are concerned about their property values and requested that the warehouses not be allowed to locate there. Mrs. Whitney Choat-Cook, Planning Director, stated that the overall plan was approved in 2006 and that the location could not be restricted. Mrs. Choat-Cook stated that she has been in contact with IDI and they have been working with her on an acceptable design that will include a berm that will block the line of sight with landscaping and irrigation so the homeowners will not have a view of the loading docks. Mayor Musselwhite stated that he is confident that Mrs. Choat-Cook will make sure they do everything they can to protect the aesthetics. Mr. Kelsey stated that he would appreciate the City's help in making sure that the design be as tasteful as possible. Mrs. Choat-Cook stated that she would like for Mr. Kelsey to attend the next meeting with IDI to express his concerns.

PERSONNEL DOCKET

Personnel

Docket

July 15, 2014

Payroll	Position	Department	Start Date	Rate of Pay
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Additions				
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

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

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	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

Alderman Payne made the motion to approve the Personnel Docket of July 15, 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.

Arena Lease Between the City of Southaven and Summit MMA

Mr. Manley stated that this lease agreement with Summit MMA is the same lease that had been signed by the organization and approved by the Board in the past. Summit MMA is requesting to renew the lease for the upcoming weekend and for an alcohol variance in order to sell alcohol at their event. Alderman Flores made the motion to authorize the Mayor to sign the lease and approve the alcohol variance. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the signed lease agreement is attached to these minutes.

Mr. Manley stated that the City is in the process of renewing leases and is trying to get an accurate lease value for some of the City owned properties. Mr. Manley made the recommendation to acquire appraisals for those properties. Alderman Flores made the motion to authorize appraisals to determine fair market value. Motion was seconded by Alderman Gallagher. Alderman Flores made a motion

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to amend his motion to include all City owned properties. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

OLD BUSINESS

Hurricane Creek Professional Services Agreement – Amendment #1

Mr. Dan Cordell with Civil Link stated that he met with Neel Schaffer and thoroughly reviewed the professional services agreement. Mr. Cordell stated that he recommends the amendment to the agreement of \$76,709.06 as an increase, in which, part of that will be reimbursed to the City through the loan program. Mr. Cordell stated that \$25,367.80 should be included in the loan as part of the money to be reimbursed to the City since the City has already paid for right of way acquisitions that were loan eligible. The remaining portion of approximately \$51,000 is made up of several changes, but around \$10,000 was for a Scada that is used by the City for Scada installations. This amount was included in the loan program opposed to the City having to pay for it outside of the loan. Mr. Cordell stated that roughly \$14,000 was a direct result of a construction issue from the contractor on one of the first phases of the project. Mr. Cordell stated that there are contract requirements that protect the City from cost overruns that don't pay for consultant fees during that period and those fees were waived in the loan closure documents and unfortunately this was not explained to the Board that they were giving up rights to the damages. Mr. Cordell stated that \$30,000 is related to some changes in reworking Interstate locations with MDOT and Hernando's Design of one of their pump stations. Mr. Cordell stated that he has reviewed all of the documents and they are valid. Mr. Cordell then stated that in the future, as the City Consultant, he will come before the Board with any change orders for approval. Alderman Flores requested that in the future when Mr. Cordell presents liquidated damages to the Board to bring a member of that firm with him. Alderman Flores made the motion to approve the agreement. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A signed copy of the Professional Services Agreement - Amendment #1 is attached to these minutes.

M.R. Davis Public Library Advisory Board Appointments

Linda Willis with the M.R. Davis Library made the recommendation to appoint Merle Smith Payne and June Fernell to the Advisory Board. Ms. Willis also made the recommendation to re-appoint Nettie Moore and Dr. Mario Alfonso to the Advisory Board. Alderman Beshears made the motion to accept the recommendation of Ms. Willis for the Advisory Board appointments. Motion was seconded by Alderman Ferguson.

Motion was put to a roll call vote.

ALDERMAN

VOTED

Alderman Brooks
Alderman Kelly

ABSENT
YES

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Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 15th day of July, 2014.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 15, 2014, including demand checks and payroll in the amount of \$1,676,889.97. Motion was seconded by Alderman Kelly.

Excluding voucher numbers:

223048, 223156, 223223, 223225, 223367, 223417, 223480, 223481, 223489, 223512, 223559, 223641, 223647, 223652, 223664, 223691, 223733, 223736, 223747, 223806, 223939, 223940, 223846.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 15th day of July, 2014.

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of July 15, 2014 in the amount of \$4,189.26. Motion was seconded by Alderman Beshears.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 15th day of July, 2014.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

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

Tracy Huffman with Waggoner Engineering and Consultant for Desoto County updated the Board on the Starlanding Road Project. Mr. Huffman stated that the Starlanding Road Project has been ongoing for some time and is envisioned to go from US 61 to US 78. Mr. Huffman then stated that it has created federal interest by connecting the two (2) US Highways because it will allow commerce and goods to move between the two (2) corridors. For that reason, they were able to obtain some federal assistance, but will ultimately need additional funding in order to construct this project. At this stage, Mr. Huffman stated that they are in the environmental phase and will then move into design, right of way and ultimately construction when funding becomes available. Mr. Huffman reported that based on the estimate, this project is about a thirty-eight (38) million dollar project, which is about six (6) million per mile. Mr. Huffman stated that the cost is fairly typical for this type of project of five (5) lanes. The Board thanked Mr. Huffman for the update on the Starlanding Road Project.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Kelly to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, July 15, 2014 at 8:00 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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Minutes, City of Southaven, Southaven, Mississippi

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
				\$	-

Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

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

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

WHEREAS, pursuant to and in accordance with the Law Enforcement Appreciation Act of 2014 codified at Mississippi Code Section 25-3-95, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding compensation for emergency personnel injured while engaging in the line of duty performing law enforcement, firefighting, emergency response or other on-the-job duties which protect the public interest; and

NOW THEREFORE, be it resolved as follows:

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

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

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

RESOLVED AND DONE, this 15th day of July, 2014.



ATTEST:

Sheila Heath
Sheila Heath, CITY CLERK

Darren Musselwhite
Darren Musselwhite, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

Employees who are injured while engaging in the line of duty performing 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.

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for Phase I (cooking pavilion) and Phase II (gift shop) for Greenbrook Park Improvements; and

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

WHEREAS, the City, pursuant to Mississippi Code Section 31-7-13, acknowledges that TDL Contractors, Inc. ("TDL") is the low bidder; and

WHEREAS, TDL has the low bid of \$179,000.00 and was the most responsive to the bid specifications; and

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

WHEREAS, the City desires to award the contract for the Project to TDL.

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Park Department and Urban Arch, the City hereby awards the contract to TDL in the amount of \$179,000.00.

2. To the extent any informalities exist with respect to TDL's response to the bids, the City hereby waives all such informalities that the City can legally waive.

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

4. The Mayor or his designee is authorized to execute a contract with TDL and other documentation required in order to effectuate the intent of this Resolution, including but not limited to utilizing the proceeds from the tax authorized pursuant to HB 1462 ("Penny for Parks" tax).

Minutes, City of Southaven, Southaven, Mississippi

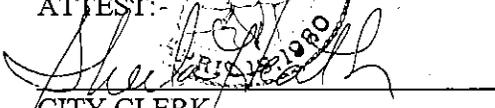
Following the reading of the foregoing Resolution, Alderman Payne made the motion and Alderman Flores seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this 15th day of July, 2014.



ATTEST:


CITY CLERK



Darren Musselwhite, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

RESOLVED AND DONE this 15 day of July, 2014.



ATTEST:

Shirley Beshears
CITY CLERK

Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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 Payne and seconded by Alderman Flores. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 15th day of July, 2014.



ATTEST:


CITY CLERK


DARREN MUSSELWHITE, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **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 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 15, 2014**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **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 Payne and seconded by Alderman Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Minutes, City of Southaven, Southaven, Mississippi

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 15th day of July, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

Darren Musselwhite
BY: _____

DARREN MUSSELWHITE
MAYOR



ATTEST

Sheila Heath

SHEILA HEATH
CITY CLERK

(SEAL)

Minutes, City of Southaven, Southaven, Mississippi

THE ARENA AT SOUTHAVEN - Lease Agreement

THIS AGREEMENT made and entered into on, this the 11 day of July 2014 by and between CITY OF SOUTHAVEN, MISSISSIPPI, hereinafter referred to "Lessor" and Jamie Houston of Summit MMA hereinafter referred to as "Lessee".

WITNESSETH

WHEREAS, Lessor is the owner of certain premises referred to as "The Arena At Southaven" located at 7360 Highway 51 in Southaven, DeSoto County, Mississippi.

WHEREAS, Lessee desires to lease the said premises for the purpose of conducting a City approved event.

WHEREAS, Lessor is agreeable to Lessee using said property for said purposes, subject to the agreements hereinafter set forth:

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Lessor does hereby demise and lease to the Lessee and the Lessee does hereby rent and take the above described premises for the purpose of

MMA Fight

1. **TERMS:** The term of this Lease shall commence at 12 o'clock A.M. on the 18 day of July 2014 and shall terminate at 9 o'clock P.M. on the 20 day of July 2014.
2. **RENTAL PAYMENT:** The Lessee hereby covenants and agrees to pay unto the Lessor at its administrative offices rent for the use of said premises in the amount of \$3000.00

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3. **LEASE DEPOSIT:** Lessee shall pay unto the Lessor the sum of \$ ϕ , which sum shall be credited to expenses such as the rental payment, ticket office fees, cancellation charges or operating personnel, services and equipment charges.

4. **DAMAGE DEPOSIT:** Lessee agrees to a damage deposit of \$ ϕ to be withheld from settlement. Deposit, less damages, to be refunded ten (10) days following the termination of this lease.

5. **SETTLEMENT:** Unless otherwise mutually agreed, the Lessor and the Lessee shall settle their mutual accounts on the closing night of the Lessee's use of the facilities. The Lessor shall withhold from the amounts owing the Lessee all sums advanced by the Lessor for the Lessee's account. Prior to the settlement, the Lessee shall not be entitled to draw upon such funds unless specific permission has been granted by the Lessor and until the Lessee has incurred such draw with a bond or letter of credit which is acceptable to the Lessor.

6. **OVERTIME:** Lessee shall pay unto Lessor as additional rental the sum of \$100.00/hr for each hour or fraction of an hour for the extension of said performance on the premises by Lessee, its patrons or customers beyond 12:01 A.M. o'clock on the day following the termination date of this Lease.

7. **OPERATING PERSONNEL, SERVICES AND EQUIPMENT:**

(i) The Lessor shall furnish for the premises leased customary heating, lighting and air conditioning. Provided, however, Lessor shall not be liable to Lessee for any loss suffered by Lessee resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of Lessor. (ii) Lessor shall have the sole right to provide at Lessee's expense personnel and services in connection with Lessee's use of the premises, including, but not limited to, a

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house engineer, emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and Events Center security personnel including the services of stand-by firemen assigned to The Arena at Southaven by the Lessor. (iii) The Arena At Southaven will also provide such equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as the electronic message marquee, the public address system, special electrical uses or rigging. (iv) Lessee shall be allowed to use the tables and chairs belonging to the Lessor, however, Lessee shall be responsible for setting up and breaking down the tables and chairs, including placing the chairs back on the racks, prior to and at the conclusion of said event. In the event the Lessee shall not break down the tables and chairs as required by the Lessor, the cost incurred by the Lessor in breaking down the tables and chairs shall be deducted from the damage deposit as set forth in paragraph 4. (v) Lessee shall be responsible for cleaning the leased premises and returning the leased premises in the same condition in which Lessee received the leased premises. (vi) In the event, Lessee fails to break down and clean the leased premises, Lessor shall perform break down and clean the leased premises and shall assess the actual cost of such services to Lessee, which cost shall be deducted from the damage deposit. In the event such costs shall exceed the Damage Deposit, Lessor shall submit a statement of cost to Lessee to be paid within ten (10) days following the date of termination of this Lease.

8. CUSTODY OF PROPERTY: In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the premises by or for Lessee, Lessor shall act solely for the accommodation of the Lessee and neither the Lessee nor any of its agents or employees shall be a bailee or liable for any loss, damage or injury to such property.

Error! Unknown document property name.

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9. **LOST AND FOUND:** The Lessor shall have the sole right to collect and to have the custody of articles left in the building by persons attending any performance or event given or held in the demised premises, and neither the Lessee nor any person in the Lessee's employ shall collect or interfere with the collection or custody of such articles.

10. **ADVERTISING:** Lessor shall receive full advance information as to the nature and content of any performance, exhibit, entertainment, or advertising relating to Lessee's use of The Arena At Southaven. Lessee agrees that no such activity, or part thereof, shall be given or held if Lessor makes written objection to same on the grounds of violation of any law, Lessee's inability or failure to uphold event advertising claims, or violation of any terms and conditions relative to the nature and general content of Lessee's use of The Arena At Southaven at the time of completion of this Agreement. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize The Arena At Southaven logos which are provided by and available from the Lessor. All advertising and promotional material for public events including, but not limited to, newspaper, television, radio, posters or brochures, must contain ticket or admission prices, unless otherwise specified by the Lessor.

11. **PUBLIC ANNOUNCEMENTS:** Lessor reserves the right to make public announcements during intermissions and other such times as will not unreasonably interfere with Lessee's performances. Said public announcements may relate briefly to future attractions at The Arena At Southaven or to the welfare and safety of those attending the performance. Lessee is prohibited from making public announcements other than those which pertain to the event for which this agreement is made without prior written approval of the Lessor. Lessee agrees to submit in typed form all public announcements which Lessee

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intends to make. Lessee will not make any public announcements in connection with a performance in other locations which Lessor, in its sole discretion, considers to be in competition with the Center without Lessor's written approval.

12. BROADCAST: The Lessee will not broadcast nor permit anyone else to broadcast, over any radio or television station, any event, program, speech or music of any kind whatsoever, or any part thereof, produced on the premises, unless and until the Lessor, shall have given its written permission therefore. If any of the conditions of such written permission are violated, the Lessor, at its option, may at any time stop such broadcasting. Recordings or transcriptions of performances shall not be made without the written permission of the Lessor. Under conditions where warranted, the Lessor shall determine fees to be paid to the Lessor or any rights running to the Lessee to make a broadcast or recording of the covered event. Such fees shall be agreed upon between Lessor and Lessee as a prerequisite to any such broadcast.

13. RIGHT TO INSPECT: The Arena At Southaven shall be at all times under the control of the Lessor which shall have the right at all times to enter the premises to examine the same and to perform Lessor's duties.

14. DEFAULT: It is agreed that if Lessee shall fail, neglect or refuse to keep and perform any of the covenants, conditions or agreements contained in this Lease, Lessor may terminate the same without liability to Lessor therefore and without releasing Lessee from its liability to pay the full amount of rent provided for herein.

15. PRODUCTION REQUIREMENT: Lessee shall file with the Lessor, at least ten (10) days prior to the event which is the subject of the Lease, a full and detailed outline of Lessee's requirements for the facilities to be used, including but not limited to, all stage, sound,

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lighting, chair or table set-ups, and such other information as may be required by the Lessor concerning such event. All public address or sound reinforcement requirements shall be submitted by Lessee to Lessor not later than 72 hours prior to the performance and are subject to approval. In the event that any laws, regulations or ordinances require the securing of permits for Lessee's activities, Lessee agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold Lessor harmless for any penalties suffered by Lessor as result of Lessee's failure to secure such permits.

16. PROPERTY RESTRICTIONS: Lessee shall not use or permit the premises to be used for any purpose other than that set forth hereinafter. Lessee further covenants and agrees:

- (a) To keep aisles, corridors, passages, vestibules, trails, elevators and stairways free and clear of obstruction and shall not use these areas other than for ingress and egress.
- (b) To refrain from injuring or defacing the premises or any part thereof and not to drive or permit others to drive nails, hooks, tacks or screws into any part of the premises or furnishings located therein or to apply tape or other materials to the walls.
- (c) To make no alterations in the authorized areas.
- (d) Not to use or permit the use of flammable tissue paper, crepe paper or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall or his/her assigned city or county fire marshal.
- (e) To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, or as agreed upon with the Director of Events.

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(f) No signs, messages or other materials may be posted, displayed, distributed or announced in, on, or adjacent to The Arena At Southaven without prior written approval of the Park Director or Director of Events. Such materials may not be fastened to any part of the facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

17. CONTENT RESTRICTIONS: No performance, exhibition or entertainment shall be given or held in The Arena At Southaven which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the Lessor to be indecent, obscene, immoral, or in any manner publicly offensive, Lessor shall have the authority to stop such event or to demand the removal of objectionable subject. If the Lessor should exercise its prerogative hereunder, all rental and other fees due to Lessor will remain the property of the Lessor and any unpaid charges arising under this agreement shall be considered payable to Lessor. Lessor reserves the right to eject or cause to be ejected from the premises any objectionable person or persons. The Lessor shall not be held liable to the Lessee for its actions under this paragraph.

18. LAWFUL ACTIVITY: In carrying out its obligations under this Lease, Lessee shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, the City of Southaven or DeSoto County and all those established by the Lessor for The Arena At Southaven. The Lessee shall have the responsibility for obtaining all permits or licenses required of it by the laws, ordinances, rules and regulations of the City of Southaven or the State of Mississippi.

19. COMPLIANCE WITH LAWS: The Lessee will not do, nor suffer to be done, anything on the premise or parking area adjacent thereto in violation of any laws, ordinances,

Minutes, City of Southaven, Southaven, Mississippi

rules or regulations. If the attention of the Lessee is called to any violation on its part, or of any person employed by it or admitted to The Arena At Southaven or parking area, the Lessor will immediately desist and correct the violation. Audio volume (measured in decibels) must conform to the limits established by the State of Mississippi Health Department and any applicable City of Southaven, Mississippi Code of Ordinances. The Lessee shall be responsible for, and shall pay, all taxes, charges, fees, licenses and permits, whether federal, state, county, or city, due on account of its business and other permitted activities engaged in under this agreement.

20. INSURANCE: Lessee shall furnish the Lessor within ten (10) days in advance of the term of this Lease, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance in which the Lessee is named as an insured and the Lessor, City of Southaven, Mayor of Southaven, and Board of Aldermen as additional insured with limits of not less than \$1,000,000.00 combined single limit for the hours set forth above in paragraph 1. Policy must reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. Lessee waives any right of subrogation against Lessor in connection with any insurance proceeds received by or due to Lessor.

21. INDEMNIFICATION: Lessee agrees to conduct its activities upon the premises so as not to endanger any person thereon and to indemnify, defend and save harmless the Lessor against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the Lessee, or Lessee's contractors or subcontractors arising out of the activities conducted by the Lessee, its contractors, subcontractors, agents,

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members or guests. Lessee will not do or permit to be done anything in or upon any portion of the premises or bring or keep any thing therein or thereon which will in any way conflict with the conditions of any insurance policies insuring the premises or any part thereof against loss. The presence of policemen, firemen, inspectors or representatives of the Lessor shall in no event diminish or affect the duties, obligations or responsibilities of the Lessee hereunder. This Section 21 shall continue after the termination or expiration of this Lease Agreement.

22. ASSUMPTION OF RISK: The Lessee assumes the risk of any loss or damage to its property or the property of any person or entity authorized by it to be in The Arena At Southaven. The Lessor, and its officers, agents and employees shall not be responsible or liable for any loss of, or damage to, property while in The Arena At Southaven regardless of how the loss or damage is sustained.

23. LIENS: The Lessee agrees to pay promptly when billed by the Lessor any costs, expenses and other charges incidental to the use and occupation of the premises and to save the Lessor harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of such contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than Lessor, including all cost, expenses and attorney fees incurred by Lessor in connection with any asserted claim, demand or lien. Lessor has, at all times, final approval and control over any decision or decisions related to the cancellation of the performance and/or decision to refund in the event developments, other than those previously mentioned, warrant. In the event of the cancellation of any performance or event relating to this agreement, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to Lessor for a refund of the purchase price. Thereafter, all

Minutes, City of Southaven, Southaven, Mississippi

funds generated from ticket sales and not refunded shall remain the property of the Lessor.

24. COPYRIGHT: The Lessee agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work in Lessee's performance or exhibitions. Lessee further agrees to furnish to Lessor, upon demand, proof of authorization of use by copyright owners or their representative and, if unable to do so, hereby grants to Lessor the right to withhold a reasonable amount from those amounts due to Lessee in order to hold Lessor harmless from any and all said claims, losses or expenses incurred with regard thereto. Lessee shall indemnify Lessor consistent with Section 21 of this Agreement, from any all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Lessee's failure to comply with this Section 24.

25. PROPERTY RIGHTS: Unless otherwise authorized by the Lessor, all plumbing, electrical or carpenter work required to be done on the premises of The Arena At Southaven in connection with the Lessee's use (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the Lessor for which the Lessee shall pay the Lessor in addition to any other rentals or fees required of the Lessee. Any special facilities or extra services furnished or required by the Lessee shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and all shall not be a part of the amount specified in paragraph 3.

26. ASSIGNMENT: The Lessee shall not assign this Lease or any rights hereunder, and any attempt to sell or assign this Lease or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the Lessor

Minutes, City of Southaven, Southaven, Mississippi

hereunder shall be deemed to be the property of Lessor and in addition thereto Lessee shall be liable to the Lessor for any and all such damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this contract.

27. CHARITABLE COLLECTIONS: No collections, whether for charity or otherwise, shall be made, attempted or announced on the premises without the prior written consent of the Lessor.

28. INGRESS/EGRESS: All articles, exhibits, fixtures, materials, displays, staging, lighting, sound equipment, automobiles, motorized vehicles, heavy machinery of the Lessee shall be brought into or taken out of the building only at such entrances as may be designated by the Lessor. No automobiles, motorized vehicles or heavy machinery belonging to or under the control of the Lessee shall be allowed upon the metal ramps of The Arena At Southaven.

29. FAILURE TO TAKE POSSESSION: If the Lessee shall fail for any reason to take possession of or use the premises covered by this Lease, no rent refund shall be made, and the full rent called for by the Lease, including any disbursements or expenses incurred by Lessor in connection therewith, shall be made payable immediately to the Lessor by the Lessee as liquidated damages and not by way of penalty.

30. REFUNDS: Refunds of deposits shall be made if: (1) the Lessee gives written notice of cancellation at least sixty (60) days prior to the commencement of the term of the Agreement; or (2) the event is cancelled by the Lessor not due to Lessee's fault, with the express written consent of the Lessee.

31. INTERRUPTIONS: Lessor shall retain the right to cause the interruption of any performance in the interest of public safety, and to likewise cause the termination of such performance when in the sole judgment of the Lessor such act is necessary in the interest of

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public safety. In such event, Lessee waives any and all claims for damages or compensation from Lessor.

32. FORCE MAJEURE: In the event The Arena At Southaven or any part thereof shall be destroyed or damaged by fire or any other cause beyond the control of the parties, which shall render the fulfillment of this Lease by the Lessor impossible including, but without limitation thereto, defect, deficiency, failure or impairment of the water supply system, drainage system or electrical system, flood, earthquake, acts of God, the requisitioning of the premises by any governmental agency, or by reason of labor dispute between the Lessor and his employees, agents, contractors or subcontractors, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. Lessee hereby waives any claims for damages or compensation it may have against the Lessor should this Lease be so terminated. Likewise, Lessor hereby waives any claims for damages or compensation it may have against the Lessee should this Lease be so terminated.

33. MEDICAL SERVICE – AMBULANCES: It is further agreed that if Lessee or its agents, representatives, managers, employers, players, performers or participants in or about The Arena At Southaven during the term of this Lease shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about The Arena At Southaven during the term of this Lease, even though such service or services be made available or be obtained through the Lessor or any of its agents or representatives or equipment, the Lessee accepts full responsibility for the act and conduct, or services rendered, of any physician or surgeon or ambulance service or other services, and will hold the Lessor harmless from all responsibility or liability.

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34. REMOVAL OF PROPERTY: In the event Lessee fails, neglects or refuses to remove its property from the authorized areas of The Arena At Southaven or adjacent parking lots and driveways promptly upon a termination for default or after the time specified for removal thereof, said property shall be deemed abandoned and the Lessor shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of Lessee. Lessee hereby irrevocably constitutes and appoints the Lessor as its special attorney in fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale thereof.

35. SITUS: The situs of this Lease is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the laws of the State of Mississippi. Should Lessor commence suit against Lessee under the terms of this Lease because of Lessee's breach thereof, Lessee agrees to pay Lessor's reasonable attorney's fee, costs and litigation expenses.

36. PARAGRAPH HEADINGS: The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

37. CONSTRUCTION OF AGREEMENT: Time, and especially time of payment of monies due from the Lessee, shall be of the essence of this Agreement. Nothing herein shall be construed so as to make Lessee the agent, employee or representative of Lessor for any purpose.

38. WAIVERS AND MODIFICATIONS: No waiver of any provision hereof, other than paragraph 30, shall be effective unless stated in writing and signed by the Lessor and Lessee. This Agreement, with items incorporated herein by reference, shall constitute the entire

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agreement between the parties, unless modified in writing and executed by Lessor and Lessee.

39. FORCE AND EFFECT: This Lease shall have no force or effect unless executed. The original hereof shall be delivered to the Lessor. Lessee covenants and agrees that its failure to fully and faithfully perform all covenants, conditions and agreements hereunder shall excuse Lessor's continued performance.

40. SALES TAX: If required under the applicable Mississippi Law, Lessee shall notify the Mississippi Department of Revenue of the event, which is the reason for the leasing of the premises, and register the event and be liable for any tax obligations from the event pursuant to Mississippi law. If Lessee is required to register the event with the Mississippi Department of Revenue, Lessee shall provide a \$500 cash bond. Lessee shall provide a tax clearance letter issued by the Mississippi Department of Revenue to Lessor before Lessee shall be allowed to lease the premises. The Lessee shall also provide a letter to each vendor, which shall serve as a sales tax return for the Lessee. The Lessee shall collect the completed sales tax returns and money from each vendor and report all collected taxes to the Mississippi Department of Revenue. Lessee shall indemnify Lessor consistent with Section 21 of this Agreement, from any all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Lessee's failure to comply with this Section 40.

41. MISCELLEANOUS: The Lessee on notice that Lessor is a political subdivision of the State of Mississippi and that Mississippi law states that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. Lessee is obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to Lessor. Notice is given that Lessor will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree

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to or contract for. By way of example, a public entity cannot agree to binding arbitration, waiver of its right to a jury trial, holding another harmless, providing indemnification, limiting liability of third parties, waiving counterclaims, agreeing to application of foreign law in interpreting contracts and agreeing to venue outside of Mississippi. In executing the enclosed contract, Lessor does not waive any rights they it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

42. TERMINATION OF AGREEMENT:

- (a) The Mayor, Southaven Board, Park Director and/or the Director of The Arena At Southaven shall have the right to terminate any Lease Agreement, with or without cause, and without penalty or liability, by giving written termination notice at least thirty (30) days in advance of the Lease Period.
- (b) Lessee agrees that this Lease Agreement may be terminated immediately, without notice, and without penalty or liability, in the event of default by the Lessee in the performance of any of the terms or conditions of this Lease Agreement.

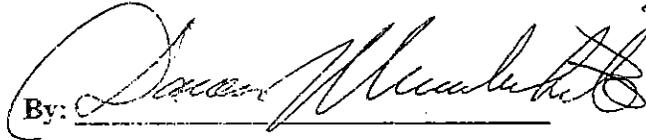
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Minutes, City of Southaven, Southaven, Mississippi

WITNESS OUR SIGNATURES, on this the day and date first above written.

LESSOR:

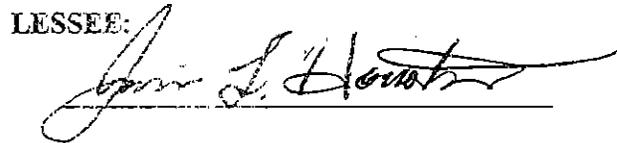
CITY OF SOUTHAVEN, MISSISSIPPI

By: 

DARREN MUSSELWHITE

MAYOR

LESSEE:



By: Summit Fighting Championships

Owner
(Title)

Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

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”.

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Mayor Darren Musselwhite

May 2, 2014

Page 2 of 3

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.



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Mayor Darren Musselwhite
May 2, 2014
Page 3 of 3

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

Please advise if you need further information.

Sincerely,

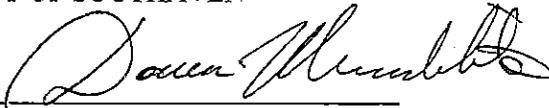
NEEL-SCHAFFER, INC.



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

Accepted By:

CITY OF SOUTHAVEN



Mayor Darren Musselwhite

7-15-14

Date



Minutes, City of Southaven, Southaven, Mississippi



City of Southaven
Docket of Claims

Warrant #: C-071514 & D-071514

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

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
3706	0	221703	14389	2020 GENE SYS	BIO CHECK HUMAN SCREENING	\$443.00
36889	0	221774	424	ATO Z ADVERTISING	PR HOUSE PICS	\$372.26
354696	0	223833	6142	ACCESS POINT INC	FIRE SVN 2 & 3 & FIRE DISPATCH	\$223.40
3441578	11690	223984	6142	ACCESS POINT INC	PHONE SERVICES - SFO	\$584.52
020714	0	223500	22062	ACOFF FALL LINE	RETURN	\$300.00
28728	0	223244	21933	ADAM REMON		\$15.84
28750	0	223868	11808	ADAMS HOMES LLC		\$37.18
26737	0	220275	17657	ADAMS HOMES LLC		\$111.77
26920	0	223338	22047	ABELL ROBERT		\$238.87
00094728	0	223180	7191	ALL AMERICAN TEAM SP	FREIGHT FOR BASEBALL SOFTBALLS	\$582.00
00094725	0	223417	7191	ALL AMERICAN TEAM SP	PITCHING MACHINE BALLS	\$4,485.40
119171	0	223649	883	AMERICAN TIRE REPAIR	BATTALION TIRES	\$664.00
119188	0	223856	883	AMERICAN TIRE REPAIR	ENGINE 2 MOUNT AND DISMOUNT	\$160.00
119205	0	223459	883	AMERICAN TIRE REPAIR	FLAT REPAIR - TRUCK 630	\$735.00
119180	0	223418	883	AMERICAN TIRE REPAIR	MANEUVERS FOR SHOP	\$81.00
020714	0	223824	9111	AMERICAN WORKING DOG	19 CERTIFICATIONS	\$425.00

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

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
201232650714	118933	222977	1197	AT&T MOBILITY	PHONE SERVICES - DIRECTS	\$13.36
291735750714	118933	222969	1167	AT&T MOBILITY	WIFI	\$40.25
1072	0	221834	21412	ATHLETIC HOUSE @ SNO	75 PITCHING RUBBERS	\$323.75
43388714	0	220739	1145	ATMOS ENERGY	6400 GETTLELL RD	\$76.17
773008714	118934	222971	1145	ATMOS ENERGY	1320 BROOKDAVEN DR	\$17.81
938408714	118934	222967	1145	ATMOS ENERGY	1940 STATELICK RD W	\$148.50
61868714	118934	222962	1145	ATMOS ENERGY	6810 PEPPERCHASE DR - PARKS	\$288.74
31948714	118932	223111	1145	ATMOS ENERGY	2101 CO. ONIALL HILLS DR - PARKS	\$48.59
60194714	118932	22108	1145	ATMOS ENERGY	6275 SHOWNEN LN	\$28.42
26554714	118932	22313	1145	ATMOS ENERGY	7890 SWINNEA RD - FIRE	\$132.38
24538714	118932	22312	1145	ATMOS ENERGY	8400 GREENBROOK PKWAY - PARKS	\$17.81
30768714	118932	223109	1145	ATMOS ENERGY	8925 SWINNEA RD - PARKS	\$20.00
13048714	11907	223726	1145	ATMOS ENERGY	6650 ELMORE RD	\$137.84
183714	0	223563	12328	AUTHORIZED EQUIPMENT	MATERIALS FOR EQUIPMENT	\$1,800.00
28754	0	223272	22005	B & B CONSTRUCTION		\$111.30
070614	0	223919	18119	BALDWIN WADSON	SCOREKEEPER	\$160.00
8899972	0	223805	4975	BARTFIELD & CO INC	PILE POCKETS	\$440.00
374263072	0	221771	13590	BATTERIES PLUS	BATTERY FOR BACKUP - UTILITIES	\$21.95
070614	0	223864	9480	BAYTER ED	BATTERY FOR BACKUP - UTILITIES	\$280.00
28932	0	223350	22099	BEAN LARRY SR	BASEBALL	\$100.00
26555	0	223170	21021	BEARDEN JIMMY		\$37.50

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City of Southaven Claims Docket
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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
070214	0	223017	5047	AMERICAN YOUTH FOOTB	MEMBERSHIP FOR FALL 2014 FOOTBALL AND O'LEEN	\$706.00
26664	0	223178	21930	ANDERSON BRENDA K		\$25.00
070614	0	223853	14188	ANDERSON GREGORY	BASEBALL	\$210.00
581504981	0	223535	156	ARJANAK UNIVERS SERV	RUBBER MATS FOR CITY HALL	\$274.31
581504831	0	223773	156	ARJANAK UNIVERS SERV	RUBBER MATS FOR CITY HALL	\$274.31
581504930	0	223642	156	ARJANAK UNIVERS SERV	RUBBER MATS FOR COURT	\$129.37
581504690	0	223577	156	ARJANAK UNIVERS SERV	RUBBER MATS FOR COURT	\$129.37
APF-3	0	223565	21318	ARGO CONSTRUCTION CO	HURRICANE CREEK PHASE 2 SEWER	\$22,719.94
APF-2	0	223587	21318	ARGO CONSTRUCTION CO	HURRICANE CREEK SEWER	\$7,550.96
295	0	223998	16887	ARROW DISPOSAL	GARAGE SERVICE PER CONTRACT	\$91,088.00
28750	0	223278	22007	ASHFORD HOMES, LLC		\$117.16
26803	0	223321	22030	ASHFORD ANITA		\$55.48
030047420714	0	223844	166	AT&T	PHONE SERVICES - FIRE	\$65.90
395500650714	0	223072	31356	AT&T	PHONE SERVICES	\$184.97
26038077014	0	223429	13196	AT&T	PHONE SERVICES - COURT	\$220.29
44926590714	118932	222966	31956	AT&T	COLLEGE RD SQUAD PHONE SERVICES	\$53.90
03039143014	118931	221107	168	AT&T	PHONE SERVICES - CITY HALL	\$430.67
49100812014	118931	223820	1197	AT&T MOBILITY	IT CELL PHONES	\$392.51
287251720714	0	223670	1167	AT&T MOBILITY	PHONE SERVICES	\$105.46
28903550714	0	223937	1167	AT&T MOBILITY	PHONE SERVICES AREA	\$79.34
82033550714	118933	222525	1167	AT&T MOBILITY	DATA CARDS FOR SCADA MONITORING	\$80.50
82053120814	118933	222970	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$791.18

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

Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
29717	0	223235	21974	BECK BRENDA		\$20.46
26801	0	223319	22026	BELL CARPSE		\$23.02
26692	0	223207	21857	BELL MIKE		\$4.25
28737	0	223255	21984	BELLAMY SAM		\$10.81
26145	0	223288	22000	BERNARDILL JOSHUA L F		\$20.46
070714	118934	223219	20342	BESHAMERS SHERLEY	2014 MEAL ALLOWANCE	\$184.00
387559	0	223459	11659	BEST WESTERN	WHEELER, J LOOSING	\$401.56
2016782021	0	223431	17201	BESTWAYDE PETROLEUM	FUEL FOR PUBLIC WORKS	\$2,617.60
202867	0	223102	17201	BESTWAYDE PETROLEUM	MATERIALS FOR SHOP	\$118.25
25212	0	223200	22006	BETTER LIFESTYLE CON		\$111.77
15139	0	223168	21919	BIVANCHI KAREN		\$42.50
3544	0	223130	407	BILL FOMALERS BOO WYO	3003 WOOD & ROOF REFINISHED	\$1,023.00
3541	0	223988	20085	BLC OF MS LLC	2 OUTINGS AT TRAINING CENTERS	\$1,850.00
3542	0	223849	20065	BLC OF MS LLC	WOOD CHURCH RD & 135	\$4,988.00
3547	0	223404	20065	BLC OF MS LLC	WOOD-SEND WALL ON 135	\$4,842.00
3543	0	223981	20069	BLC OF MS LLC	SEWER EASEMENT	\$1,900.00
2064236	0	223316	312	BOB LABO & ASSOCIATE	WIE ROSS PRYBY	\$1,916.00
2064237	0	223320	312	BOB LABO & ASSOCIATE	DUAL HOSE STARTER STEEL GEAR	\$344.62
070614	0	223869	16838	BOBER JOEY	STING WHEEL	\$510.50
26978	0	223441	22033	BONO USA	RED BLUE WHITE PLAGS FOR GOLF	\$125.50
070614	0	223982	1043	BOSLER JEFF	BASEBALL	\$118.18

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
City of Southaven Cash Book March 8 - 31 1987					
6470234	0	22361	BOND FREE MEDICAL	MEDICAL SUPPLIES	\$646.68
26771	0	22349	BRANNON BUILDERS - C		\$90.84
26767	0	22355	BRANNON BUILDERS - C		\$557.2
26775	0	22353	BRANNON BUILDERS - C		\$129.00
26766	0	22354	BRANNON BUILDERS - C		\$165.46
26776	0	22356	BRANNON BUILDERS - C		\$110.26
26783	0	22341	BRANNON BUILDERS - C		\$123.41
07074	11896	22321	BROOKS WILLIAM	2014 MSA ALLOWANCE	\$184.00
26651	0	22356	BROWN CLINT		\$6.25
26632	0	22347	BRVANT LEAM		\$1.25
26755	0	22313	BSP INVESTMENTS		\$112.15
569746	0	22399	BULLDOG AMOCO	MATERIALS FOR EQUIP	\$80.00
070814	0	22388	BURCHETT TYLER	BASEBALL	\$85.00
26726	0	22324	BURUSON DAWN RENA		\$38.88
3151266	0	22367	BUSINESS AND LEGAL	3 YR SUBSCRIPTION	\$3,047.00
1061291	0	22428	BUTLER SNOW	GENERAL SERVICES	\$18,353.33
1251612	0	22071	BW MEMPHIS	GRAMMARDIVERSITY - GRASS SEED	\$546.25
1269631	0	22364	BW MEMPHIS	GRASS CHEMICALS AND FERTILIZER	\$29,102.21
202381	0	22853	BWP	OIL FOR SHOP	\$568.38
26759	0	22327	BYND ENTERPRISES, L		\$100.80
0000422	0	22434	C & M BUILDERS INC	REPAIR TO SIDEWALK AND STAIRS	\$3,524.00
26740	0	22358	CAKLE MARTIN & JESSI		\$20.72
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City of Southaven Cash Book March 8 - 31 1987					
30001220714	11891	22353	CENTURYLINK	1164 MW RVD - PHONE SERVICES	\$24.41
40200003014	11891	22351	CENTURYLINK	PARK BUDG - PHONE SERVICES	\$1,069.91
3000340014	11891	22350	CENTURYLINK	SPONSOR HALL PAWILION - PHONE	\$191.11
26741	0	22329	CHAMBERLAIN & MCCREE		\$15.84
26774	0	22322	CHAMBERLAIN BUILDERS		\$17.64
26761	0	22326	CHAMBERLAIN BUILDERS		\$41.08
26766	0	22326	CHAMBERLAIN BUILDERS		\$31.78
26763	0	22327	CHAMBERLAIN BUILDERS		\$111.77
26655	0	22321	CHAMPAGNE ELEANOR		\$37.50
15257	0	22376	CHOICE TOWING	TOW L14	\$65.00
2314	0	22347	CIVILINK, LLC	COE HAPPING PROJECT	\$462,831
2317	0	22347	CIVILINK, LLC	DCWVA MTR MONITORING & SERVICES	\$2,420.55
2318	0	22359	CIVILINK, LLC	DEER CREEK LAKE	\$5,270.46
2319	0	22347	CIVILINK, LLC	HYW 61 & STANLANDS	\$658.80
2321	0	22357	CIVILINK, LLC	MOOT - CENTRAL PARK TO SNOWDEN	\$3,422.00
2322	0	22347	CIVILINK, LLC	PLUM POINT SEWER SERVICE	\$6,613.71
2327	0	22347	CIVILINK, LLC	GRIVE	\$10,250.24
2329	0	22354	CIVILINK, LLC	PLUM POINT SEWER SERVICE	\$3,466.87
2332	0	22350	CIVILINK, LLC	STAFF ENG. SERVICES	\$2,340.69
2316	0	22316	CIVILINK, LLC	STATEMENT/INFORMATION	\$4,094.00
2318	0	22316	CIVILINK, LLC	WATER METER SURVEY SERVICES	\$4,094.00
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City of Southaven Cash Book March 8 - 31 1987					
26744	0	22352	COCA-COLA ENTERPRISE	COKE FOR RESELL AT CONGRESS SQ	\$1,840.18
6502010714	0	22369	COCA-COLA ENTERT. ENT.		\$38.30
6161204614	11892	22306	COCA-CAST	GETWELL WIP	\$91.85
665867020714	11894	22314	COCA-CAST	INTERNET FOR COMMAND TRAILER	\$91.85
61662610714	11895	22315	COCA-CAST	INTERNET - POLICE	\$34.85
6211220714	11892	22315	COCA-CAST	243 BSM ST - UTILITIES	\$34.85
20331	0	22326	COMSERV SERVICES	INTERNET SERVICES - POLICE	\$211.60
26746	0	22329	COMSERV SERVICES	1424125-INSTAL	\$1,639.50
267191	0	22331	COMSERV SERVICES	3026-INSTAL	\$2,179.00
203157	0	22332	COMSERV SERVICES	3026-INSTAL PLUS FOR GPS	\$42.50
20312	0	22330	COMSERV SERVICES	3117 INSTAL SPOTLIGHT SUB	\$42.50
070814	0	22372	CONCORD JIMMY C.	BASEBALL	\$30.48
22086	0	22365	CONCRETE LAB		\$165.00
2227	0	22345	COOL-HILLEN	TRINITY LAKES W/TP	\$13,000
22926	0	22326	COULTER WICHELE		\$231.00
23207	0	22358	COUNTRY FORD INC	3079-HEADLIGHT WASHERS	\$177.00
070814	0	22350	COUPLERARD	LOOKING FOR PERMIA SAWMILL	\$1,245.00
7151	0	22385	COVERIT TRACK GROUP	RENEWAL 2014/2015	\$2,280.00
26692	0	22317	CRAND DAVID	W/TP INTER-COMMS	\$45.00
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16667201	0	22372	CRS	ORIENT CARD CENTER	\$1,776.80

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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
072114	0	223228	962	CAUSE STOPPERS	MONTHLY CRIME STOPPERS	\$1,974.97
70671617	0	223144	19948	COTICAL ALBERT	PROFESSIONAL	\$42.43
4126	0	223348	9476	CSA ENGINEERING INC	PROF. FEES FOR PD-SIP PROJECT	\$3,300.00
04-119162	0	223398	18357	QUBE ICE INC.	QUBE ICE FOR RESULE AT	\$180.00
07-12364	0	223404	18657	QUBE ICE INC.	QUBE ICE FOR CONCESSIONS	\$235.00
25-400222	0	223300	18957	QUBE ICE INC.	ICE FOR CONCESSIONS	\$316.00
08-14	0	223117	18672	QUBET DOWNE	YOGA CLASSES	\$50.00
626541	0	223843	402	QURRY JANTONAL SER	CLEAN FBI OFFICE	\$425.00
1530	0	223382	12075	DAJ'S CLEANING SERVI	CLEANING AT PAC	\$180.00
1531	0	223394	12579	DAJ'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1524	0	223705	12878	DAJ'S CLEANING SERVI	CLEANING OF MHL COMPLEX FLOORS	\$1,075.00
1518	0	223971	12878	DAJ'S CLEANING SERVI	CLEANING OF PHL DEPT	\$225.00
1518	0	223654	12576	DAJ'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1526	0	223706	12576	DAJ'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1517	0	223655	12576	DAJ'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1527	0	223708	12576	DAJ'S CLEANING SERVI	CLEANING OF PAC FLOORS	\$1,585.00
1530	0	223711	12576	DAJ'S CLEANING SERVI	CLEANING OF POLICE DEPT FLOORS	\$2,400.00
1529	0	223705	12576	DAJ'S CLEANING SERVI	CLEANING OF PHL DEPT	\$255.00
1528	0	223710	12576	DAJ'S CLEANING SERVI	CLEANING OF PHL DEPT	\$715.00
1526	0	223707	12576	DAJ'S CLEANING SERVI	CLEANING OF PHL DEPT	\$170.00
1522	0	223839	12576	DAJ'S CLEANING SERVI	COURT FLOORS	\$970.00
1523	0	223922	12576	DAJ'S CLEANING SERVI	POLICE DEPT FLOORS	\$957.00

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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
614	0	223274	11155	DAC	VANTR AERONICS	\$725.00
072014	0	223273	11159	DALY, CAMS	BASEBALL	\$540.00
14-9078	0	223855	10076	DAKOTA CORP	ROOF REPAIR	\$175.00
26079	0	223154	21945	DAVIS NATICA		\$11.25
26742	0	223260	21989	DAVIS ROGER - RENTAL		\$54.77
26700	0	223215	21955	DAVIS STANLEY B		\$69.02
26690	0	223147	22056	DAVIS STEPHANIE		\$10.48
26719	0	223277	21976	DEANIP ALEXANDRIA		\$110.26
070614	0	223915	21948	DEANIE JOHNSON ALSTIN	SCORCEPER	\$180.00
026331	0	223560	7174	DEANIS WRIGHT & SON	PLUMBING SERVICE	\$254.00
026344	0	223402	7174	DEANIS WRIGHT & SON	PLUMBING SERVICES AT FIRE STATION	\$1,307.69
070114	0	223515	963	DEPT OF PUBLIC SAFET	MONTHLY MTRCP ASSESSMENT	\$0,024.28
133	0	223721	665	DESOTO COUNTY COOPER	MARVA DIALNETIC	\$447.50
1983	0	223361	497	DESOTO COUNTY ELECTR	SIGNAL REPAIR	\$197.50
070614	0	223353	466	DESOTO COUNTY REGION	COLLECTED SEWER FEES	\$22,550.00
291660	0	223603	10696	DESOTO SDBD, LLC	10 BERRILDA \$00	\$500.00
26673	0	223168	21893	DICKSON GYROT		\$437.8
51327202	0	223278	19642	DIREOLD	DRIVE THRU REPAIRS	\$1,459.22
M2146	0	223938	20654	DIRECTR	FANIGAL, ALEX BVC	\$44.30
APP3	0	223942	21131	DORLAND CONTRACTON	DSEB CHECKLATE	\$40,423.30
26628	0	223272	2205	DOEL, DOROTHY		\$47.49
51440	0	223522	7947	DOMINOS PIZZA	PIZZA FOR RESELL AT CONCESSIONS	\$323.00

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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
070814	0	223874	10952	EVASLY JEREMY	BASEBALL	\$425.00
03562514	0	223530	1844	EQCAL EQUIPMENT	REPAIR TO LIND REEZER	\$84.96
070214	0	223875	14568	EDGE HERFFER	BASEBALL	\$573.00
41064	0	223448	11859	EEP	BURGER GUIDELINES FOR TRUCK 3	\$54.22
410017	0	223417	11859	EEP	CHAIN BRAKE	\$74.92
410907	0	223760	11859	EEP	E-2 BRAKE VALVE LEAK	\$410.13
410938	0	223716	11859	EEP	SERVICE TEST SWAP TITE	\$115.00
070514	0	223916	17412	ELDERD KALEY	SCORCEPER	\$30.00
8713	0	223378	13181	ELDRIDGE SERVICES	HAVE SERVICES	\$472.00
102204	0	223440	17025	ELECTRO-MECH	17 ELECTRO-MECH SCORCEPER AT	\$68,820.00
A410010	0	223514	14581	ELECTRONIC VALTING	OFF-SITE STORAGE FOR JUNE 2014	\$3,200.00
26400	0	223318	22027	ELYSN CATHENINE	PROF. SERVICES	\$178.20
43618	0	223578	17650	ELMORE RD VETERINARY		\$162.50
21391	0	223746	17097	EMERA, INC	RAYD BEACH CASH OUTS	\$162.50
48978714	118866	223690	966	ENTERGY	SITUS CITY MAINT	\$388.21
01948714	118897	223692	966	ENTERGY	6256 SNOWDEN LN	\$6.63
20068714	118897	223075	966	ENTERGY	7558 STONEGATE BLVD	\$6.63
06408714	118867	223067	966	ENTERGY	7559 TOLULAHOKIA	\$6.63
88148714	118867	223069	966	ENTERGY	7645 TOLULAHOKIA	\$6.63
93118714	118867	223070	966	ENTERGY	7655 TOLULAHOKIA	\$6.63
93438714	118867	223071	966	ENTERGY	7669 TOLULAHOKIA	\$6.63

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Invoice #	Checker	Vendor #	Vendor Name	Invoice Description	Invoice Amount
4495-8F714	118970	223128	665	ENERGY	517.03
4665-8F714	118969	223142	666	ENERGY	512.06
2635-8F714	118970	223143	666	ENERGY	517.64
5335-8F714	118970	223147	665	ENERGY	519.41
6341-8F714	118970	223044	666	ENERGY	512.62
1467-8F714	118970	223003	666	ENERGY	520.17
4558-8F714	118970	223046	659	ENERGY	522.24
0103-8F714	118970	223148	665	ENERGY	515.18
1461-8F714	118970	223036	605	ENERGY	518.69
6328-8F714	118970	223027	600	ENERGY	518.83
4133-8F714	118970	223100	661	ENERGY	519.08
118971	118971	223148	666	ENERGY	523.87
6448-8F714	118971	223144	666	ENERGY	528.77
7216-8F714	118971	223040	661	ENERGY	529.85
7233-8F714	118971	223042	665	ENERGY	523.21
6881-8F714	118971	223047	666	ENERGY	523.84
2954-8F714	118971	223105	666	ENERGY	522.48
0170-8F714	118971	223109	656	ENERGY	525.87
5114-8F714	118971	223116	666	ENERGY	527.32
4634-8F714	118971	223126	666	ENERGY	528.77
6591-8F714	118971	223152	666	ENERGY	527.00
6628-8F714	118971	223150	666	ENERGY	529.80

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Invoice #	Checker	Vendor #	Vendor Name	Invoice Description	Invoice Amount
3005-8F714	118970	223128	665	ENERGY	517.03
4665-8F714	118969	223142	666	ENERGY	512.06
6130-8F714	118970	223147	665	ENERGY	519.41
6670-8F714	118970	223044	666	ENERGY	512.62
991-8F714	118970	223003	666	ENERGY	520.17
992-8F714	118970	223046	659	ENERGY	522.24
GREENBROOK PKWY ST LCT	118970	223148	665	ENERGY	515.18
HUNTERS GLEN ST	118970	223036	605	ENERGY	518.69
STATELINE & GEMWELL	118970	223027	600	ENERGY	518.83
SWIFT FLAG LOOP	118970	223100	661	ENERGY	519.08
4695-8F714	118971	223148	666	ENERGY	523.87
4780-8F714	118971	223144	666	ENERGY	528.77
5577-8F714	118971	223040	661	ENERGY	529.85
6009-8F714	118971	223042	665	ENERGY	523.21
6445-8F714	118971	223047	666	ENERGY	523.84
6475-8F714	118971	223105	666	ENERGY	522.48
65-8F714	118971	223109	656	ENERGY	525.87
344-8F714	118971	223116	666	ENERGY	527.32
NORTHWEST DR & STATELINE RD	118971	223126	666	ENERGY	528.77
STATELINE RD PARKWAYS	118971	223152	666	ENERGY	527.00
1816-8F714	118971	223150	666	ENERGY	529.80

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Invoice #	Checker	Vendor #	Vendor Name	Invoice Description	Invoice Amount
4283-8F714	118974	223139	659	ENERGY	519.51
5104-8F714	118974	223035	666	ENERGY	515.18
6418-8F714	118974	223150	666	ENERGY	518.51
5018-8F714	118974	223031	666	ENERGY	519.22
6233-8F714	118974	223131	666	ENERGY	524.18
3333-8F714	118974	223030	666	ENERGY	518.56
0936-8F714	118975	223137	666	ENERGY	5108.83
8355-8F714	118975	223088	666	ENERGY	5228.22
6102-8F714	118975	223057	666	ENERGY	5150.84
3599-8F714	118975	223155	666	ENERGY	5181.08
2411-8F714	118975	223045	666	ENERGY	5731.34
4691-8F714	118975	223172	666	ENERGY	5210.70
3780-8F714	118975	223154	666	ENERGY	5124.57
0833-8F714	118975	223117	666	ENERGY	5204.66
6617-8F714	118975	223102	666	ENERGY	5128.42
2012-8F714	118975	223151	666	ENERGY	5151.14
2212-8F714	118976	223031	606	ENERGY	5344.80
1415-8F714	118976	223092	666	ENERGY	5265.78
8228-8F714	118976	223145	666	ENERGY	5422.59
7364-8F714	118976	223097	666	ENERGY	5441.50

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Invoice #	Checker	Vendor #	Vendor Name	Invoice Description	Invoice Amount
2873-8F714	118976	223100	652	ENERGY	522.44
6265-8F714	118976	223098	666	ENERGY	5315.01
9250-8F714	118976	223156	666	ENERGY	5152.25
4020-8F714	118976	223095	666	ENERGY	5407.41
7094-8F714	118977	223028	666	ENERGY	5233.89
9636-8F714	118977	223131	666	ENERGY	51158.89
0264-8F714	118977	223138	658	ENERGY	52299.20
6587-8F714	118977	223065	666	ENERGY	54137.71
3121-8F714	118977	223077	666	ENERGY	51777.78
3495-8F714	118977	223069	658	ENERGY	53586.24
4392-8F714	118977	223041	666	ENERGY	51114.44
1074-8F714	118977	223053	658	ENERGY	51145.00
1867-8F714	118977	223067	666	ENERGY	51217.11
4048-8F714	118977	223053	666	ENERGY	52616.51
4447-8F714	118978	223055	666	ENERGY	52590.17
1533-8F714	118978	223131	606	ENERGY	51565.29
0853-8F714	118978	223082	666	ENERGY	45760.92
1178-8F714	118978	223132	666	ENERGY	54621.13
3201-8F714	118978	223134	666	ENERGY	54443.54
6195-8F714	118978	223208	666	ENERGY	589256.56

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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
4174-8F14	11883	22310	96	ENTERGY	301 LONG ST	\$37.81
268-8F14	11883	22287	96	ENTERGY	1711 TCHULAKOMA RD CD SREN	\$11.13
721-8F14	11884	22288	96	ENTERGY	168 STAR LANDING RD E TOR SREN	\$19.33
721-8F14	11884	22288	96	ENTERGY	2008 STAR LANDING RD E TOR SREN	\$10.48
071-8F14	11884	22281	96	ENTERGY	307 RESCO RD W	\$6.63
006-8F14	11884	22301	96	ENTERGY	4124 DAVIS RD ST CLAIR LEFT STATION	\$18.99
281-8F14	11884	22294	96	ENTERGY	SEWER LIFT	\$16.80
1188-8F14	11884	22306	96	ENTERGY	5102 TCHULAKOMA RD	\$10.85
1200-8F14	11884	22395	96	ENTERGY	7095 ARWAYS BLVD	\$4.60
8500-8F14	11884	22298	96	ENTERGY	8198 GETWELL RD	\$6.83
2822-8F14	11884	22018	96	ENTERGY	8440 GREENBROOK PKWY	\$11.33
1058-8F14	11884	22312	96	ENTERGY	8179 WHITWORTH ST	\$12.65
272-8F14	11885	22303	96	ENTERGY	WOODLAND TRACE SOUTH	\$20.63
9858-8F14	11885	22807	96	ENTERGY	1433 STINELAND RD E	\$32.02
3192-8F14	11885	22317	96	ENTERGY	2543 JIM ST	\$23.10
7703-8F14	11885	22296	96	ENTERGY	2788 BLACK ROCK RD	\$19.83
8005-8F14	11885	22292	96	ENTERGY	3005 COLLEGE RD	\$19.46
3152-8F14	11885	22820	96	ENTERGY	4830 PARKWAY BLVD	\$31.42
4713-8F14	11885	22286	96	ENTERGY	148 CHURCH RD E	\$30.87
6398-8F14	11885	22293	96	ENTERGY	6200 GETWELL CO SREN	\$21.02
1800-8F14	11885	22299	96	ENTERGY	729 BROWNSTONE RD	\$21.24
3670-8F14	11885	22250	96	ENTERGY	C-WALKER COWLOT 4	\$23.78
					SHELLEMORE	

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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1022041	0	22358	589	FAST AUTO GLASS	REPLACE LEFT SIDE TRUCK WINDOW	\$20.00
11726	0	22361	1839	PAUL GONPICKS INC	DELIVER 2X12 TRAY LETTERS	\$320.01
070714	11897	22327	20344	FERQUISON SCOTT	2014 MEAL ALLOWANCE	\$4,581.90
28172	0	22324	21919	FLAVGAN ERIC & WART	FOOD FOR REBEL	\$34.13
070714	11898	22327	20345	FLORES RAYMOND	2014 MEAL ALLOWANCE	\$4,507.00
070814	11905	22365	20345	FLORES RAYMOND	2014 MEAL ALLOWANCE	\$3,965.00
26861	0	22318	21847	FORMER ENA	BASEBALL	\$112.00
26863	0	22323	2002	FOOTER DENNIS		\$47.59
26865	0	22324	6182	FOOTER DENNIS		\$0.50
26861	0	22318	21847	FORMER ENA		\$0.56
070314	0	22328	2003	FOX-EVERETT INC	ALLIANT PROPERTY INSURANCE PROGRAM	\$84,322.43
27583	0	22325	2036	FOX-EVERETT INC	RENEWAL - AUTO POLICY	\$387,240.00
NP41815584	0	22384	6818	FUELMAN	FUEL CARDS	\$55.06
NP41815584	0	22375	6518	FUELMAN	FUEL CARDS	\$237.09
NP41815571	0	22340	6919	FUELMAN	FUEL FOR SPD	\$4,577.15
NP41815919	0	22348	6919	FUELMAN	FUEL FOR SPD	\$3,005.23

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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1182-8F14	11896	22302	96	ENTERGY	1903 STAR LANDING RD LINES OF	\$52.74
088-8F14	11896	22304	96	ENTERGY	1989 STATELANE RD E	\$54.14
088-8F14	11896	22304	96	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$75.55
8410-8F14	11896	22302	96	ENTERGY	2660 STAR LANDING RD	\$42.33
1735-8F14	11896	22309	96	ENTERGY	5755 PEPPERCHASE DR	\$32.89
0785-8F14	11899	22301	96	ENTERGY	8157A PARK PINE	\$83.43
2826-8F14	11899	22313	96	ENTERGY	GROVE MEADOWS LIFT STATION	\$50.17
5787-8F14	11898	22309	96	ENTERGY	HUDGINS RD	\$102.03
8418-8F14	11898	22305	96	ENTERGY	STANBINE & NORTHWEST	\$78.51
7352-8F14	11896	22304	96	ENTERGY	SWANNEA RD & HWY 302	\$81.90
9078-8F14	11897	22300	96	ENTERGY	3088 NAIL RD	\$1,122.40
7031-8F14	11897	22311	96	ENTERGY	3401 WOODLAND TRACE NORTH	\$1,692.25
5948-8F14	11897	22304	96	ENTERGY	4466 ARWAYS BLVD	\$1,234.55
3832-8F14	11897	22297	96	ENTERGY	2691 NORTHWEST DR	\$3,497.18
8101-8F14	11897	22308	96	ENTERGY	FLOCKLEE DR LIFT PUMP	\$268.70
2478-8F14	11897	22315	96	ENTERGY	LEGGE/DESLAGOON	\$280.11
5702-8F14	11897	22308	96	ENTERGY	SHERWATER ST	\$17.15
9143-8F14	11897	22318	96	ENTERGY	TRINITY DR	\$106.17
25821	0	22342	20851	EVAN'S DANIEL & ANDRE		\$76.20
18591A	0	22355	836	EXCEL SCREENPRINTING	224 PROGNOSTICAL ITEMS UNIFORMS	\$1,142.00
26120	0	22328	21877	ESTER JAYME - SEAT		\$16.24
062514	0	22324	9781	FANM/ MEDICAL CLINI	SCREENINGS	\$590.00

City of Southaven Claims Desk
 Manual & C-071514 & D-071514

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Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
11881	0	22410	690	G & W DIESEL SERVICE	COMPRESSOR SERVICE CHL	\$80.00
338942	0	22410	640	G & W DIESEL SERVICE	FILTER WAXES FOR ENGINE 4	\$227.50
070314	11908	22356	20313	GALLAGHER JOEL	2014 MEAL ALLOWANCE	\$2,626.00
070314	11908	22357	20343	GALLAGHER JOEL	2014 MEAL ALLOWANCE	\$2,626.00
070314	0	22317	2206	GARDNER MICHAEL	SCOREKEEPER	\$20.00
070314	0	22317	2206	GARDNER MICHAEL	SCOREKEEPER	\$20.00
070314	0	22317	11981	GREEN DUMLE	BASEBALL	\$290.00
24991	0	22376	21859	GIBSON PROPRIET	SNOWDEN BALL PARK	\$319.23
368381031	0	22318	10812	GILBERT CALIEB	SCOREKEEPER	\$250.00
070614	0	22318	10812	GILBERT CALIEB	SCOREKEEPER	\$250.00
26868	0	22320	21851	GLEDSON WILLIAM	3659-CIV	\$30.00
6238143058	0	22313	474	GLENN GARYLACE		\$30.00
26878	0	22311	21842	GOFF JEFF - RECYCLE		\$94.11
26748	0	22266	22003	GONZALEZ ROBERT JR		\$36.30
28129	0	22327	21848	GONZALEZ ROBERT JR		\$18.07
40341150	0	22323	15912	GOODYEAR TIRE	TIRES - STATE CONTRACT	\$2,993.82
4031978	0	22330	201	GOODYEAR WHOLESALE T	MATERIALS FOR SHOP	\$385.66
11789940	0	22389	218	GRASSLAND IRRIGATION	SOCCER COMPLEX REPAIR	\$723.00
					GRASSLAND IRRIGATION	

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Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
City of Southaven Claims Dept Warrent # C071514 & D071514					
15447796	0	223441	GENENT AMERICA LEASIN	SECURITY SYSTEM AT SPD	\$1,128.00
26255	0	223443	GREQUADU EDWARD DR	BASEBALL	\$114.77
26950	0	223205	GRUBBS ED	BASEBALL	\$28.13
072914	0	223390	GUINN DEWAYNE	BASEBALL	\$141.00
26759	0	223174	GUTHERS LUIS D	BASEBALL	\$77.50
070814	0	223381	HABENSTROCH CHASE	BASEBALL	\$50.00
26792	0	223310	HABITS TORACCO & INT	BASEBALL	\$193.84
26653	0	223198	HADLEY SCOTT L	BASEBALL	\$5.75
26734	0	223222	HALL BEN W	BASEBALL	\$1.25
26956	0	223213	HALL SYDNEY	CELL PHONE	\$29.71
062314	0	223126	HANABILL AVIN	CELL PHONE	\$25.00
20514	0	223640	HANCOCK BANK	FEES	\$770.00
40620714	0	223601	HARDINS SYSCO	FOOD FOR RESELL	\$4,272.32
40703207	0	223131	HARDONS SYSCO	FOOD FOR RESELL CONCESSIONS	\$7,750.15
26736	0	223254	HARP MICHELLE	BASEBALL	\$50.41
26721	0	223238	HARRIS AMY L DESCK	BASEBALL	\$7.48
26728	0	223225	HARRIS BARBY DEVMS I	BASEBALL	\$56.77
070814	0	223822	HARRIS CAYLEER	BASEBALL	\$108.00
26971	0	223156	HARRIS DOBOTHY B	BASEBALL	\$6.25
26833	0	223156	HARRIS DOBOTHY B	BASEBALL	\$6.25
26833	0	223156	HARRIS FRANKIEA	BASEBALL	\$48.44
C565500	0	223453	HD SUPPLY WATERWORK	CURB STOPS	\$1,107.80

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Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
City of Southaven Claims Dept Warrent # C071514 & D071514					
007014	0	223654	HD SUPPLY WATERWORK	2014 MLC REAR ALLOWANCE	\$205.00
C696999	0	223464	HD SUPPLY WATERWORK	KIT BOX	\$421.25
64132	0	223878	HENNINGO EQUIPMENT	EQUIPMENT	\$377.18
8837	0	223155	HENNINGO FEED MIX	CONCRETE MIX CENTRAL PARK	\$1,757.50
6104	0	223172	HENNINGO FEED MIX	HYDRANT REPAIR - MARY HAYTON	\$102.50
4608	0	223971	HENNINGO RED MIX	MATERIALS	\$120.00
070814	0	223853	HILL ROBERT	BASEBALL	\$20.00
2210001	0	223855	HILL'S PET NUTRITION	FEED ANIMALS	\$180.72
21000003	0	223801	HILL'S PET NUTRITION	FEED ANIMALS	\$180.72
092714	0	223438	HIT GEORGIA	KCIC FAC CLASSE JACKSON MS	\$206.00
26732	0	223438	HO-LMO COPIE	Floude Boom loader with Trunk	\$111,033.00
070714	0	223132	HOLLAND JAMES	SPECIAL PUBLIC DEFENDER	\$200.00
600725	0	223749	HOMER SKELTON FORD	EATLON 1 - OIL CHANGE	\$32.85
600235	0	223853	HOMER SKELTON FORD	UNIT AND PUMP ON	\$646.28
600111	0	223650	HOMER SKELTON FORD	UNIT SUSPENSION AND BRAKES	\$532.28
600127	0	223651	HOMER SKELTON FORD	UNIT OIL CHANGE	\$96.90
070814	0	223354	HONORABLE ROBELE	BASEBALL	\$150.00
26623	0	223341	HOKER JOHN C	619 PERFORMACE	\$48.92
026700	0	223316	HORN LAKE WATER ASSO	TRINITY LAKES WATERWATER PLANT	\$41.50
0601500014	0	223464	HORN LAKE WATER ASSO	TRINITY LAKES WATERWATER PLANT	\$311.00

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Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
City of Southaven Claims Dept Warrent # C071514 & D071514					
029014	0	223750	IUC	3121 HOOKUP AND BALANCE	\$38.00
JUNE 2014	0	223822	INTEGRATED AIRFOAL	MHC ANNUAL MEMBERSHIP DUES - T	\$110.00
34241	0	223530	INTEGRATED COMMUNICA	MHC ANNUAL MEMBERSHIP DUES - T	\$110.00
070714	0	223226	INTERNAL REVENUE SER	MS TAX LEVY ON DOWNIE C CLAYTON	\$355.50
070814	0	223174	IRON MOUNTAIN	SECURE STORAGE SERVICE	\$31.54
26219	0	223337	JACKSON STEPHEN	BASEBALL	\$190.00
070814	0	223835	JAKE JACOBSON	SCOREKEEPER	\$40.50
070814	0	223519	JAMES ASHLEY	SCOREKEEPER	\$40.50
070814	0	223836	JEFFERSON WYLIE	BASEBALL	\$294.00
26784	0	223822	JIM BOUL BUILDERS	VIN 8716 - BRAKES AND ROTORS	\$154.83
270413	0	223846	JIMMY GARY CHEVROLET	VIN 8716 - BRAKES AND ROTORS	\$154.83
26781	0	223279	JONNAY COLEMAN BLURS	AGENCI	\$51.55
7214	0	223173	JOHNSON CINDY	ZUMBA/AREOBIC	\$450.00
070814	0	223590	JOHNSON CINDY	ZUMBA/AREOBIC	\$450.00
26830	0	223316	JONES MISTY D	CONCRETEPER	\$207.00
08011408201	0	223830	K2 SOLUTIONS INC	CUNNINGHAM WEBSITATION	\$4,700.00
070814	0	223837	KASPER JOHN	PVC PIPE GASLETED PVC REPAIR	\$144.33
080114	0	223835	KESLINA WAZATION	COUPLING	\$144.33
08011408101	0	223835	KESLINA WAZATION	SUBJECTIVE REPAIR	\$37.50

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept
Warrant # C-071514 & D-071514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
26658	0	223183	21994	KELLY WELSHINA	2014 HALL MEAL ALLOWANCE	\$705.00
070714	0	223224	20341	KELLY KRISTIAN		\$205.00
26615	0	223333	20043	KERSHNER MORGAN-RE		\$23.53
300199	0	223393	7225	KEYSTONE MANAGEMENT	MAN-CORP DROVER FOR PARKS	\$185.00
000009832	0	223607	11221	KODIE FIRE TRAINERS	KODIE MAINTENANCE CONTRACT	\$734.50
062714	0	223730	12609	KULLBERG, JUDO	REIMBURSEMENT FOR ICC -	\$100.00
26701	0	223716	21966	KING OLIVIA	CERTIFICATIONS RENEWALS	\$41.59
26622	0	223340	22046	KRONALES KETHI & PAUL		\$11.17
26654	0	223709	21959	KNOX BRYAN W		\$12.75
172450	0	223032	6706	LANDERS DOGGE	201 BRYNE JOB AND OIL CHANGE	\$503.95
172129	0	223548	6706	LANDERS DOGGE	3106-OC	\$36.45
172444	0	223851	6706	LANDERS DOGGE	3106-OC	\$27.33
172277	0	223553	6706	LANDERS DOGGE	3106-OC	\$31.45
26663	0	223190	21931	LANSON JANET		\$57.50
26799	0	223317	22026	LAODE NATHAN		\$35.36
26644	0	223199	21950	LEE TONI		\$42.55
25179	0	223412	759	LEHMAN ROBERTS CO	MATERIALS	\$36.88
25203	0	223411	759	LEHMAN ROBERTS CO	MATERIALS	\$181.00
25317	0	223414	759	LEHMAN ROBERTS CO	MATERIALS	\$271.04
25110	0	223418	759	LEHMAN ROBERTS CO	MATERIALS	\$275.92
25221	0	223415	759	LEHMAN ROBERTS CO	MATERIALS	\$341.25
25155	0	223413	759	LEHMAN ROBERTS CO	MATERIALS	\$595.80

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City of Southaven Claims Dept
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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
070714	0	223427	14219	MACE WASH	KRISTINA'S WASH/POUNDRIP	\$3,000.00
070814	0	223686	1051	MALONE TERRY	BASEBALL	\$1,300.00
070614	0	223921	20371	MARTIN JEAN CALVERT	SCOREKEEPER	\$60.00
765	0	223554	1320	MARTIN MACHINE WORKS	MAT	\$165.00
791	0	223690	1720	MARTIN MACHINE WORKS	MATERIALS	\$265.00
789	0	223495	1120	MARTIN MACHINE WORKS	REPAIRS TO EMERGENCY TRUCK	\$390.00
070814	0	223690	13665	MARTINEZ STEVEN JR	BASEBALL	\$352.00
1514	0	223725	19370	MARY J CAN	LINE DANCE CLASS	\$120.00
26616	0	223334	22048	MAY SUSAN		\$12.22
11014	0	223499	16844	MCCARTHER MARGARET	ART INSTRUCTOR	\$105.00
12114	0	223531	16844	MCCARTHER MARGARET	ART INSTRUCTOR	\$105.00
12314	0	223435	16844	MCCARTHER MARGARET	ART TEACHER	\$105.00
26743	0	223281	21959	MCCOURT RICHARD		\$28.96
26724	0	223242	21961	MCCREARY LINDA		\$48.54
26657	0	223172	21973	MCCOY RANDY		\$11.77
26739	0	223257	21999	MCCOY WILLIAM		\$0.63
062714	0	223753	21926	MCELVANEY EDITH	CPE TRAVEL EXPENSE	\$15.84
063014	0	223751	18266	MELVIN EDITH	CPE ASCPA MEMBERSHIP EXPENSES	\$491.00
00514	0	223800	1302	MICHAELAN OLORIA	LINE DANCE CLASS	\$240.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
26663	0	223180	21931	LANSON JANET		\$57.50
26799	0	223317	22026	LAODE NATHAN		\$35.36
26644	0	223199	21950	LEE TONI		\$42.55
25179	0	223412	759	LEHMAN ROBERTS CO	MATERIALS	\$36.88
25203	0	223411	759	LEHMAN ROBERTS CO	MATERIALS	\$181.00
25317	0	223414	759	LEHMAN ROBERTS CO	MATERIALS	\$271.04
25110	0	223418	759	LEHMAN ROBERTS CO	MATERIALS	\$275.92
25221	0	223415	759	LEHMAN ROBERTS CO	MATERIALS	\$341.25
25155	0	223413	759	LEHMAN ROBERTS CO	MATERIALS	\$595.80

City of Southaven Claims Dept
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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
26663	0	223180	21931	LANSON JANET		\$57.50
26799	0	223317	22026	LAODE NATHAN		\$35.36
26644	0	223199	21950	LEE TONI		\$42.55
25179	0	223412	759	LEHMAN ROBERTS CO	MATERIALS	\$36.88
25203	0	223411	759	LEHMAN ROBERTS CO	MATERIALS	\$181.00
25317	0	223414	759	LEHMAN ROBERTS CO	MATERIALS	\$271.04
25110	0	223418	759	LEHMAN ROBERTS CO	MATERIALS	\$275.92
25221	0	223415	759	LEHMAN ROBERTS CO	MATERIALS	\$341.25
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25221	0	223415	759	LEHMAN ROBERTS CO	MATERIALS	\$341.25
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City of Southaven Claims Dept
Warrant # C-071514 & D-071514

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
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26799	0	223317	22026	LAODE NATHAN		\$35.36
26644	0	223199	21950	LEE TONI		\$42.55
25179	0	223412	759	LEHMAN ROBERTS CO	MATERIALS	\$36.88
25203	0	223411	759	LEHMAN ROBERTS CO	MATERIALS	\$181.00
25317	0	223414	759	LEHMAN ROBERTS CO	MATERIALS	\$271.04
25110	0	223418	759	LEHMAN ROBERTS CO	MATERIALS	\$275.92
25221	0	223415	759	LEHMAN ROBERTS CO	MATERIALS	\$341.25
25155	0	223413	759	LEHMAN ROBERTS CO	MATERIALS	\$595.80

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City of Southaven Claims Docket
Warrant #: S-071514 & S-071514

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
P44266	0	223960	223	CROWS TRUCK SERVICE	DIESEL	\$191.60
S7781	0	223959	223	CROWS TRUCK SERVICE	E-8 AIR LEAK	\$222.69
P44337	0	223933	223	CROWS TRUCK SERVICE	MATERIALS FOR SHOP	\$76.76
S7841	0	223934	223	CROWS TRUCK SERVICE	T-3 STEERING	\$1,896.02
S7454	0	223935	223	CROWS TRUCK SERVICE	TRUCK 3 - SERVICE CALL	\$1,802.19

Total Invoices Paid on this Docket: \$4,189.26

Minutes, City of Southaven, Southaven, Mississippi

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City of Southaven Claims Docket
Warrant #: S-071514 & S-071514

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
P44266	0	223960	223	CROW'S TRUCK SERVICE	DIESEL	\$191.60
S7781	0	223959	223	CROW'S TRUCK SERVICE	E-8 AIR LEAK	\$222.69
P44337	0	223933	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$76.76
S7841	0	223934	223	CROW'S TRUCK SERVICE	T-3 STEERING	\$1,896.02
S7454	0	223935	223	CROW'S TRUCK SERVICE	TRUCK 3 - SERVICE CALL	\$1,802.19

Total Invoices Paid on this Docket: \$4,189.26

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE SPECIAL MEETING OF July 21, 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 Special Session on the 21st day of July, 2014 at four thirty o'clock (4:30) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk, and Nick Manley, City Attorney. Approximately twenty (20) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Kelly led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson.

Executive Session

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

Budget Workshop

Chris Wilson, City Administrator, presented this item to the Board. Mr. Wilson stated that this workshop is not a public hearing, that it will come later in August prior to the September vote of the adoption of both the budget and mileage rate. Mr. Wilson stated that this is an informational gathering to address specific questions that the Board may have for any departmental or operation requests. Mr. Wilson stated that some of the major initiatives that have been included in the budget are one (1) million in street improvements, \$500,000 in drainage improvements, \$100,000 increase in Parks Maintenance, \$200,000 in new equipment for the Public Works department, four (4) new patrol officers, two (2) new firefighters, one (1) records clerk, three (3) code enforcement officers, and one (1) deputy court clerk. In addition, Mr. Wilson also stated that increasing insurance costs will need to be considered. With these initiatives, there will be a significant increase on the City. Mr. Wilson reported that they are currently looking at a three (3) or four (4) possible mileage rate increase to accommodate the spending. Mr. Wilson then said that they are continually looking at ways to cut cost to lower any potential tax increase. Mr. Wilson also informed the Board of the publication requirements when considering a tax increase.

Minutes, City of Southaven, Southaven, Mississippi

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 21, 2014 at 6:55 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office

(Seal)

A copy of the Special Called Meeting Notice is attached to these minutes.

Southaven Fire Department

Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

August 5, 2014

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

Dear Mayor and Board;

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

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

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

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

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

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

A price quote for phase one of the new radio equipment has been included with the letter for your review and approval. All pricing is Mississippi State Contract prices therefore the city is not required

to implement the bid process. In addition due to negotiations By the Mississippi Wireless Communication Commission and Desoto County E- 911 Commission some additional discounts below state contract pricing have been applied.

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

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

Respectfully

A handwritten signature in blue ink that reads "Ronald L. White". The signature is written in a cursive style.

Ronald L. White
Fire Chief
City of Southaven.

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

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

Requested Budget Transfers

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



**Information Technology
and Emergency Communications Department
City of Southaven, MS**

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

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

Chief White,

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

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

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

Respectfully,

Chris Shelton

Director of Information Technology
And Emergency Communications



MOTOROLA SOLUTIONS

Quote Number: QU0000281474

Effective: 22 July 2014

Effective To: 22 September 2014

Bill-To:

City of Southaven
8710 Northwest Dr.
Southaven , MS 38671

Name: Chief Ron White

Email: rwhite@southaven.org

Phone: (901)210-9200

Contract Number: MISSISSIPPI MSWIN CONTRACT 3429

Freight terms: FOB Destination

Ultimate Destination:

Southaven Fire Department
8710 Northwest Dr.
Southaven , MS 38671

Sales Contact: Rodney Willhite

Email: Rodney.willhite@iciwireless.com

Phone: 9013664412

Payment Terms: Net 30

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

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

QUOTE TOTAL \$314,837.00

***APX ADDITIONAL DESOTO DISCOUNT IN ADDITION TO MSWINS CONTRACT**

****Q3 ADDITIONAL OPTIONS PROMO DISCOUNT GOOD UNTIL SEPTEMBER 30, 2014**

**PROGRAMMING AND INSTALLATION NOT INCLUDED
MSWIN CONTRACT 3429**

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

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

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

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

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

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL

MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

August 5, 2014

Mayor Darren Musselwhite
Board of Aldermen
City of Southaven

Dear Mayor and Board,

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

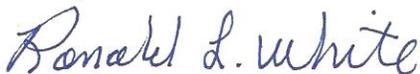
The amendments being recommended are minor and basically exclude Appendix A which establishes qualifications for persons serving on the Board of Appeals and adjustments. This appendix sets requirements for Fire Protection Engineers, Environmental Engineers and other design professionals to voluntarily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

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

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

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

Respectfully



Ronald L. White
Fire Chief City of Southaven

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

Attachment: Resolution Adopting 20112 Edition of International Fire Code

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

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

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

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

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

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

WHEREAS, the City desires to amend the Ordinance; and

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

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN,

MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-26, "ADOPTION" BE AMENDED AS FOLLOWS:

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

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

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

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

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

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

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

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

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

Alderman William Brooks

voted:

Alderman Scott Ferguson

voted:

Alderman Raymond Flores

voted:

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

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

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

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

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

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

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

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

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

2. Adopt the 2012 IBC (International Building Code), which regulates all other structures, with only Appendix E to be adopted.
3. Adopt 2012 IPC (International Plumbing Code) omitting all appendices.
4. Adopt 2012 IMC (International Mechanical Code) omitting all appendices.
5. Adopt 2012 IFGC (International Fuel Gas Code) omitting all appendices.
6. Adopt 2011 NEC (National Electrical Code) with all appendices, but subject to the exclusions currently set forth in the City Ordinances.
7. In the event, the IRC, IBC, IPC, IMC, IFGC or NEC conflict with another Ordinance of the City, the Ordinance of the City shall supersede and shall be enforced and adhered to.

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

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

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

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

(omitting all appendices) are hereby jointly adopted by reference as though fully copied herein. These adopted documents shall be utilized by the relevant design professionals.

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

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

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

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

Alderman Scott Ferguson

voted:

Alderman Raymond Flores

voted:

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

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

EXHIBIT A

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

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

WORK AUTHORIZATION NO. 002

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

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

GENERAL:

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

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

SCHEDULE:

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

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

PAYMENT CONDITIONS:

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

OWNERSHIP:

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

SCOPE OF SERVICES:

1.0 TOPOGRAPHIC SURVEY

- 1.1 Establish "on site" Horizontal and Vertical control upon NAD83 and NAVD 88, in which all surveying tasks performed under this contract shall be based upon.
- 1.2 Establish two (2) vertical benchmarks to be used for future construction.
- 1.3 Perform topographic survey as required to locate existing infrastructure and related improvements that may impact or be impacted by the proposed improvements.
- 1.4 Perform topographic survey along with full cross sections at all existing street intersections, proposed roadway crossings, proposed connection points, etc. in order to identify existing grading, drainage and other utilities within these areas.
- 1.5 Topographic survey to include all improvements within survey limits including street pavement, drives, ditches, all above ground utilities and visible signs of underground utilities.
- 1.6 The location of underground utilities (gas, water, telephone, fiber optic, sewer services, etc.), shall be located based upon markings provided by the Mississippi One Call System, and any construction or as-built drawings obtained the City of Southaven and/or utility companies. In that these utilities locations are based, at least in part, on information from others, Civil Link cannot and does not warrant their completeness or accuracy.

2.0 EXISTING STREET RIGHT-OF-WAY/PROPERTY SURVEY

- 2.1 Limited courthouse research shall be performed in order to obtain the current deeds, subdivision plats and apparent easements for the properties along the streets where survey will be performed. (This does not include a complete Title Abstract or Title Report)
- 2.2 Perform the necessary field survey to locate and determine the existing street right-of-ways and the adjacent property lines.
- 2.3 Prepare a drawing delineating the existing street right-of-way / existing property lines with an overlay of the topographic survey to enable the engineering design of the proposed improvements.

3.0 RIGHT OF WAY ACQUISITION SURVEY

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

4.0 ENGINEERING DESIGN PHASE

- 4.1 Compile and review any available existing data (i.e. utility plans, transportation plans, utility as-builts, etc.) that may be pertinent to the design of the proposed improvements or that may impact the design of such improvements.
- 4.2 Confer with the necessary entities to establish project guidelines, constraints, etc and incorporate same into the review and assessment of related design regulations (City, MDOT, etc.) to establish design criteria for the proposed improvements.
- 4.3 Utilize existing utility data, established design criteria and project requirements, along with the collected topographic survey data, in order to establish and complete project drawings for the proposed sidewalk, striping and signalization improvements.
- 4.4 Incorporate comments, revisions, etc. from the City based on the review of the layout of the proposed improvements.
- 4.5 Attend, as a representative of the City, an on-site field review meeting and an office review meeting with MDOT and other required personnel in order to meet LPA project requirements and obtain comments from City and MDOT personnel prior to final submission of the contact documents.
- 4.6 Produce final Project Drawings and Technical Specifications in accordance with City and other applicable governing agencies (MDOT, etc.) for the proposed improvements and submit to the City and MDOT for final review and approval.
- 4.7 Develop an Opinion of Probable Construction cost based on the proposed construction items, materials, quantities and corresponding unit prices and submit to the City for review and approval. The unit prices used to determine the probable construction costs will be based on prices recently submitted for similar projects and construction activities within the area as available. The unit prices may not reflect the actual cost for materials and construction activities at the time that bids are prepared for the Project due to the various factors that affect such prices.
- 4.8 CL shall prepare and ENV-160 and representative site improvements plan to be submitted to obtain a Categorical Exclusion (CE) approval by MDOT for the Project. Given the nature of the pedestrian related improvements being completed on existing ROW, additional environmental services should not be required and, thus, are not included in the Preliminary Engineering scope of services.
- 4.9 CL shall coordinate with the City and MDOT in order to meet the necessary guidelines and regulations in order to facilitate final approval by MDOT in order to have the LPA funds obligated for the construction phase of the Project. Upon approval by MDOT, authority to advertise for construction phase services shall be granted by MDOT and the Construction Phase services for the Project shall be initiated.
- 4.10 The engineering design phase only includes services for proposed improvements located within the Project area as defined within this Agreement. This Agreement does not include services for associated infrastructure improvements outside of the Project area. In addition, this Agreement includes professional services that are required for the water system improvements described herein. Services required/directed by the City outside of the project area and/or

outside of the scope of services included in the Agreement shall be considered Additional Services.

5.0 ADDITIONAL SERVICES

- 5.1 Should the Project require services related to the permitting, design, survey, geotechnical, environmental, bidding/contracting and/or construction engineering of the Project, or services related to other potential requirements that may affect the Project, which are not included within the scope of this Agreement, Additional Services may be provided to the City as necessary and as directed by the City to facilitate the progress of the Project.
- 5.2 The Project area is defined within the Agreement and services defined herein are for the proposed bicycle and pedestrian improvements within the limits of the Project area. Services related to other infrastructure or improvements located outside of the Project area shall be considered Additional Services.
- 5.3 Right-of-way (ROW) acquisition services, including boundary survey, preparation of maps and deeds, attendance and preparation by a registered professional for a condemnation or other court proceedings relating to ROW acquisition, etc. are not covered under this Agreement and shall be considered as Additional Services if deemed necessary.
- 5.4 Permitting/approval efforts beyond the approvals from MDOT required under the LPA guidelines are not included within this Agreement and shall be considered Additional Services.
- 5.5 The scope, schedule, and compensation method for Additional Services shall be negotiated between the City and CL at the time such services may be required and shall only be performed by CL at the written request and approval of the City.

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

CIVIL LINK

Signature

Signature

Darren Musselwhite, Mayor

Dan Cordell, Principal

Typed Name/Title

Typed Name/Title

Date of Signature

7/25/14

Date of Signature

WORK AUTHORIZATION NO. 003

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

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

GENERAL:

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

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

SCHEDULE:

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

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

PAYMENT CONDITIONS:

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

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

SCOPE OF SERVICES:

1.0 BOUNDARY AND TOPOGRAPHIC SURVEY

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

- 1.2 Establish "on site" Horizontal and Vertical control upon NAD83 and NAVD 88, in which all surveying tasks performed under this contract shall be based upon.
- 1.3 Establish two (2) vertical benchmarks to be used for future reference.
- 1.4 Perform topographic survey as required to locate existing infrastructure and related improvements that may impact or be impacted by the proposed improvements.
- 1.5 Perform topographic survey at all existing street intersections, proposed roadway crossings, proposed connection points, etc. in order to identify existing grading, drainage and other utilities within these areas.
- 1.6 Topographic survey to include all improvements within survey limits including street pavement, drives, ditches, all above ground utilities and visible signs of underground utilities.
- 1.7 Produce an electronic topographic map with 1' contours for use in developing future design and construction plans.
- 1.8 The location of underground utilities (gas, water, telephone, fiber optic, sewer services, etc.), shall be located based upon markings provided by the Mississippi One Call System, and any construction or as-built drawings obtained the City of Southaven and/or utility companies. In that these utilities locations are based, at least in part, on information from others, Civil Link cannot and does not warrant their completeness or accuracy.

2.0 SCHEMATIC DESIGN PHASE

- 2.1 Compile and review any available existing data (i.e. project drawings, geotechnical investigations/reports, utility plans, transportation plans, site plans, etc.) that may be pertinent to establishing the scope of work to be completed for the Project.
- 2.2 Confer with the City's Architect and/or representatives to establish project guidelines, constraints, etc..
- 2.3 Create and modify a preliminary layout drawing to typical standard design requirements of the Project, in plan view, in order to represent the horizontal layout and limits of the proposed improvements for the Project.
- 2.4 Incorporate and utilize the existing City wide 1' contour data with the preliminary layout drawing to develop a preliminary grading and drainage plan of the entire Project area. The preliminary grading and drainage plan is to be used to determine property needs if any, to better quantify the constructability of the proposed improvements, drainage improvement needs, and to better quantify and estimate the overall expansion costs.
- 2.5 Develop an estimate of probable project costs based on the proposed construction items, materials, quantities, related unit prices and project services required to complete the construction phase activities. The unit prices used to determine the probable construction costs will be based on prices recently submitted for similar projects and construction activities within the area as available. The unit prices may not reflect the actual cost for materials and construction activities at the time that bids are prepared for the Project due to the various factors that affect such prices. Accordingly, CL is not responsible for any differentials in actual cost from cost estimates.

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

3.0 EXCLUDED SERVICES

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

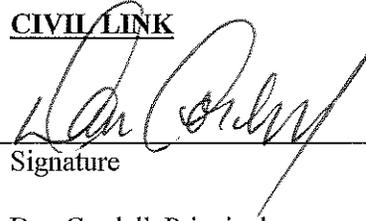
Signature

Darren Musselwhite, Mayor

Typed Name/Title

Date of Signature

CIVIL LINK



Signature

Dan Cordell, Principal

Typed Name/Title

7/28/14

Date of Signature



task order 04

To: Mike Mullins, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

CC: Email copy to: Wes Brown

Date: 07-17-2014

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

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

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

Authorization: _____
Name Title Date

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

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

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

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

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

NOW THEREFORE, be it resolved as follows:

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

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

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

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

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

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

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

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

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

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

- A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;
- B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;
- C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.
- D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

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

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

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

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

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

E. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit

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

6. Limitation on Use:

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

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

7. Facilities Available:

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

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

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

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

8. Revocation of Use:

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

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

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

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

9. Liability:

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

10. Use Requirements and Restrictions:

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

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

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

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

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

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

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

11. Equal Access:

- A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.
- B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.
- C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

- A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.
- B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.
- C. User may be required to execute a lease in addition to the acknowledgement of this policy.
- D. Application for Facilities must be made within 12 months of the date requested. There shall be no future year obligations.
- E. The Parks Department shall have the discretion to manage the set up and break down days or time period for each event.

REMAINDER OF PAGE LEFT BLANK

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

Date Time Place -

Building -

Name & Address Describe Event

Signature of Responsible Party/s

Print Name

Address

Phone #

EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	\$75.00	\$150.00 per day
Tennis Center	\$375.00	\$750.00 per day
Performing Arts Center*	\$375.00	\$750.00 per day
Southaven Arena	\$1,250.00	\$2,500.00 per day
Snowden House	\$625.00	\$1,250.00 per day
Snowden Pavilion	\$125.00	\$250.00 per day

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

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, in addition, the City previously passed an Ordinance, consistent with the Legislation, which allows for the Board to determine those expenses that attract conventions and tourists in the City; and

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

1. The City hereby finds all costs, which shall include all overtime costs for the City’s emergency personnel and any personnel costs, which are directly attributable to specific tourism related events, including but not limited to concerts, City sponsored events, fairs and festivals, baseball and softball tournaments, in the City are for the promotion of attracting tourist and funds from the Tax may be used for these expenses.

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

Following the reading of this Resolution, it was introduced by Alderman _____ 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 _____ 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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

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

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

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

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

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

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

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

UNSAFE OPERATION OF MOTOR VEHICLE

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

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

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

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

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

Dear Mayor and Board of Aldermen,

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

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

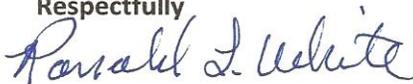
The second sealed bid was received from Emergency Equipment Professionals located in Horn Lake Mississippi, for a Braun Model Ambulance, in the amount of \$173,701.00 base bid price with no options. The dealer also offered exceptions to the specifications.

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

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

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

Respectfully



Ronald L. White
Fire Chief
City of Southaven

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved as follows:

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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

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

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such property and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs.
2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

Following the reading of this Resolution, it was introduced by Alderman _____ 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 5th day of August 2014.

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



CITY OF SOUTHAVEN

At the "Top" of Mississippi

**Office of Information Technology
and Emergency Communications**

July 23, 2014

Mayor Musselwhite/Board of Aldermen,

Attached is a list of items that have reached end of life and are no longer of use.
I respectfully request permission to dispose of them as appropriate and in accordance with
state law, and remove the items from fixed assets inventory.

Respectfully,

Chris Shelton
Information Technology and Emergency Communications Director

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

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

location of item	description (include model)	serial number	asset #
	IBM Thinkpad A31	99-TBRRC	
	IBM Thinkpad A31	99-TBRTT	
	IBM Thinkpad A31	99-TBRVF	
	IBM Thinkpad A31	78-RXVLF	
	IBM Thinkpad A31	99-TBRTL	
	IBM Thinkpad A31	78-RXTMY	
	IBM Thinkpad A31	99-TBRTR	
	IBM Thinkpad A31	99-TBRVVH	
	IBM Thinkpad A31	78-RXTTK	
	IBM Thinkpad A31	99-TBRVG	
	IBM Thinkpad A31	99-TBRPC	
	IBM Thinkpad A31	78-RXVAN	
	IBM Thinkpad A31	99-TBRNK	
	IBM Thinkpad A31	99-TBRTZ	
	IBM Thinkpad A31	99-TBRVK	
	IBM Thinkpad A31	78-RXTNA	
	IBM Thinkpad A31	99-TBRNM	
	HP OJ 6500 Printer	MY98P460D2	
	HP LJ 1320 Printer	CNFC561330	
	HP LJ 4200N Printer		2388
	HP LJ M1522nf Printer	CNG8B45ICR	
	HP OJ J5780 Printer	CN74CC114N	
	HP OJ 6310 Printer	CN71NCG161	
	HP DJ 3050A Printer	CN17D481DC	
	HP DJ 5740 Printer	MY49E1325P	
	HP LJ M1522nf Printer	CNG89B517R	
	HP LJ 1300n Printer	CNBJK35668	

location of item	description (include model)	serial number	asset #
	Epson Receipt Printer	2VG0040564	
	Epson Receipt Printer	2VG0041834	
	Signature Device	ST-SFM (B55575)	
	Tropos 4210	33448	
	Cannon Image Class D780	JHH23619	
	IBM Thinkpad	99-TBRVL	
	ATEN KVM PC	A17AQ378ABR0143	
	Compaq Armada E500 PC	3J12FFD2F00E	
	Dell Optiplex 745 PC	HGPPLC1	
	HP Pavilion 510c PC	MX205A2269	1591
	HP Vectra PC	VS13456730	1066
	Compaq Desk pro	6809BK52P225	
	IBM Thinkpad A31	99-TBRNR	
	IBM Thinkpad A31	78-RXTNW	
	IBM Thinkpad A31	78-VPRGP	
	Motorola ML900	343HGY1026	
	IBM Thinkpad A31	99-TBRNW	
	IBM Thinkpad A31	99-TBRPP	
	IBM Thinkpad A31	78-VPRMB	
	IBM Thinkpad A31	99-TBRNF	
	IBM Thinkpad A31	78-VPRDX	
	IBM Thinkpad A31	78-VPRMD	
	IBM Thinkpad A31	99-TBRTH	
	IBM Thinkpad A31	99-TBRVC	
	IBM Thinkpad A31	99-TBRVA	
	Dell Optiplex 745 PC	FDBSBC1	3233
	Dell Optiplex 755	DW5LXH1	4080

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **762 Rasco Road, 5659 Lexy Lane, 5641 Casey Lane, 26 Hillbrook Drive, 7793 Charleston Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 5, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of 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, August 5, 2014**, to voice objection or to offer a defense.

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

of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **762 Rasco Road, 5659 Lexy Lane, 5641 Casey Lane, 26 Hillbrook Drive, 7793 Charleston Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman _____ 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 **5th day of August, 2014**.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

City of Southaven
Office of Planning and Development
Site Plan Staff Report



Date of Hearing:	July 28, 2014
Public Hearing Body:	Planning Board Commission
Applicant	Dollar General - Mike Rozier; Ben Smith 10474 Highway 82 Carrollton, MS 38917 662-393-3347
Total Acreage:	2.01 acres
Existing Zone:	Planned Commercial (C-4)
Location of Site Plan Application:	West side of Hwy 51, South side of First Commercial Drive North
Comprehensive Plan Designation:	Commercial District
Staff Comments:	
<p>The applicant is requesting site plan approval for a 9,100 sq. ft retail building to be located on 2.01 acres of property on the west side of Hwy. 51 and south of First Commercial Drive. The following design criteria has been submitted by the applicant:</p> <p><u>Building Elevations:</u></p> <p>The applicant is proposing a mixture of materials for the building including stacked stone, brick and EFIS. The wainscot area, which is shown as the bottom four (4) feet and is constructed of stacked stone in “Pecan” tan. This stacked stone is also utilized along both side walls (north and south elevations) to enhance the arched wall areas as well as the front entry point for the pilaster columns. Above the wainscot the applicant is showing brick in “St. Augustine” red, which is separated from the stone via a decorative band in the darker tan. The brick stops short of the roof line where the applicant brings in the EFIS in two shades of tan. Additionally the arched areas show a tan EFIS on the interior of the stone arches. The roofline varies in height to give further dimension to the building. The applicant is showing faux windows on three sides of the building which are proposed as bronze shutters to match the bronze awning over the main entry door. The applicant has also proposed decorative wall mounted light fixtures on all four sides of the building along with painted decorative bollards in the front.</p> <p>There is no dumpster design submitted by the applicant. Staff does not see an identified area for HVAC and transformer equipment on site.</p>	

Landscape:

The applicant is proposing a mixture of material and species on site including:

- Shade trees- Drake Elm, Autumn Blaze Maple, Nutall Oak all at 3.5” caliper
- Ornamental trees- Natchez Crapemyrtle, Lil Gem and Sweetbay Magnolia all shown as 15 gallon; Leyland Cypress and Blue Italian Cypress both shown as 7 gallon.

There are several types of shrubs proposed all designed with a minimum 3 gallon planting size. Additional plantings include daylilies and variegated grasses with 1 gallon planting sizes. The applicant is showing a large meandering planting bed along Hwy. 51 which wraps the parking lot perimeter on the south side and ends where the parking stalls end. This planting bed also wraps the parking lot on the north side and stops at the proposed sidewalk along the front of the building. There are additional planting beds shown on both sides of the access point on First Commerical Drive, around the perimeter of the dumpster pad, and three areas along the building perimeter. There is a line of evergreen Leyland Cypress on the west side, which will separate the access isle from the remaining property that the applicant has shown as “seeded” for grass only.

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

Staff Recommendations:

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

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

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

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

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

NOTE:
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WRITTEN PERMISSION.



VIEW FROM SOUTHEAST

PROJECT:
Dollar General Store
SOUTHAVEN, MISSISSIPPI

DESIGNER	ASHLEY BANKSTON
CHECKED	Bill Mann
DATE	JUNE 2014
REVISED	

BILL MANN, ARCHITECT
203 East Main Street P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0358 FAX: 662-323-8406
Email: bw_mann39759@yahoo.com

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EAST ELEVATION



WEST ELEVATION



SOUTH ELEVATION



NORTH ELEVATION

- MATERIAL LEGEND:
- A BRICK.
 - B CULTURED STONE.
 - C E.F.I.S.
 - D 6" E.F.I.S. BAND.
 - E 18" DECORATIVE CORNICE.
 - F DECORATIVE LIGHT FIXTURE.
 - G BRONZE SHUTTERS OVER FALSE WINDOWS.
 - H BRONZE AWNING.
 - I ALUMINUM STOREFRONT SYSTEM.
 - J DECORATIVE CAST IRON BOLLARDS.
 - K DOLLAR GENERAL SIGNAGE.
 - L EXIT DOORS.
 - M CULTURED STONE ARCH.

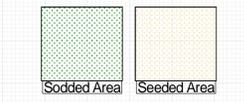
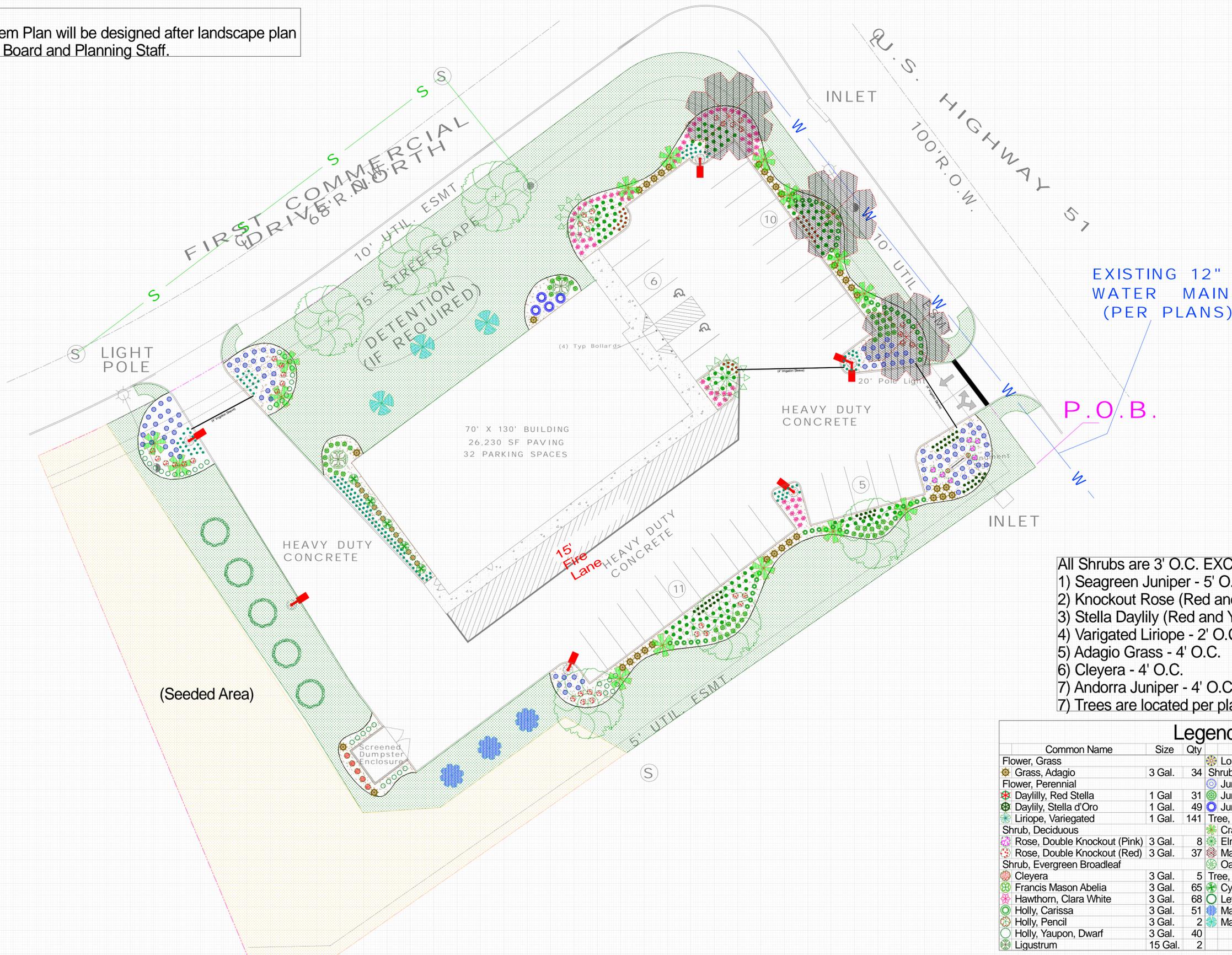
PROJECT:
Dollar General Store
SOUTHAVEN, MISSISSIPPI

DESIGNER	ASHLEY BANKSTON
CHECKED	Bill Mann
DATE	JUNE 2014
REVISED	

BILL MANN, ARCHITECT
203 East Main Street P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0358 FAX: 662-323-8406
Email: bw_mann39759@yahoo.com

Notes:

1) A Automatic Irrigation System Plan will be designed after landscape plan is approved by the Review Board and Planning Staff.

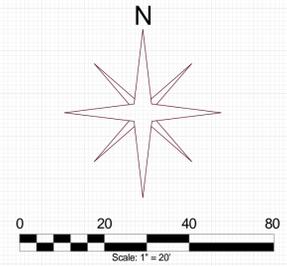


Calculation Table		
	Sq Feet	Percent
Proposed Landscaped Areas	7,907	11.0
Sodded Area	28,443	32.0
Total Landscaped Area	36,350	43.0

Areas are approximate and based on 87,555.6 Sq. Ft. of Total Site.

All Shrubs are 3' O.C. EXCEPT the following as listed:
 1) Seagreen Juniper - 5' O.C.
 2) Knockout Rose (Red and Pink) - 4' O.C.
 3) Stella Daylily (Red and Yellow) - 2' O.C.
 4) Variegated Liriope - 2' O.C.
 5) Adagio Grass - 4' O.C.
 6) Cleyera - 4' O.C.
 7) Andorra Juniper - 4' O.C.
 7) Trees are located per plan design.

Legend					
Common Name	Size	Qty	Common Name	Size	Qty
Flower, Grass			Loropetalum, Plum Delight	3 Gal.	12
Grass, Adagio	3 Gal.	34	Shrub, Evergreen Conifer		
Flower, Perennial			Juniper, Andorra Compact	3 Gal.	95
Daylily, Red Stella	1 Gal.	31	Juniper, Bar Harbor	3 Gal.	115
Daylily, Stella d'Oro	1 Gal.	49	Juniper, Seagreen	3 Gal.	4
Liriope, Variegated	1 Gal.	141	Tree, Deciduous		
Shrub, Deciduous			Crapemyrtle, Natchez	15 Gal.	15
Rose, Double Knockout (Pink)	3 Gal.	8	Elm, Drake	3.5"	2
Rose, Double Knockout (Red)	3 Gal.	37	Maple, Red, Autumn Blaze	3.5"	3
Shrub, Evergreen Broadleaf			Oak, Nuttall	3.5"	6
Cleyera	3 Gal.	5	Tree, Evergreen		
Francis Mason Abelia	3 Gal.	65	Cypress, Blue Italian	7 Gal.	5
Hawthorn, Clara White	3 Gal.	68	Leylandii Cypress	7 Gal.	5
Holly, Carissa	3 Gal.	51	Magnolia, Lil Gem	15 Gal.	3
Holly, Pencil	3 Gal.	2	Magnolia, Sweet Bay	15 Gal.	3
Holly, Yaupon, Dwarf	3 Gal.	40			
Ligustrum	15 Gal.	2			



Drawing #: 1
 Date: 7/15/2014

Scale: 1" = 20'
 Drawing By: CP

Landscape Plan: Mike Rozier Construction
 Dollar General
 Southaven, MS

Landscape Design by:
Grenada Lake Nursery & Landscapes, Inc.
 P.O. Box 440
 Carrollton, MS 38917
 Ph: 662-237-0278



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

City of Southaven City Hall
 Executive Board Room
 8710 Northwest Drive

Date of Hearing:	May 19, 2014
Public Hearing Body:	Planning Commission
Applicant	Julia Graves/Balloon Events 9160 Millbranch Road 662-298-6542
Location	9061 Millbranch Road
Total Acreage	NA
Existing Zoning:	General Commercial (C-3)
Location of Conditional Use application:	North of Stateline Road on the east side of Millbranch.
Requirements for CUP:	
Per section Chapter 6, Sec. 13-12(m) <i>Party/receptions halls shall be allowed by conditional use permit in C-3 zones with stipulations concerning Footnotes: 39 and 47. Footnote 39: Lounges, bars, taverns and similar establishments allowed in C-3 and C-4 districts of the City shall not be permitted in the Hwy. 51 and Main Street district as defined in this title. Footnote: 47: Party and reception halls refers to a permanent building utilized for special events including but not limited to wedding receptions and birthday parties.</i>	
Comprehensive Plan Designation:	NA
Staff Comments:	The applicant is proposed a banquet/reception hall at 9160 Millbranch Road in an existing multi-tenant building. Per the application, the total square footage is 1,100 sq. ft. with 225 of that sq. ft. is incorporated into storage for the site. The banquet facility will utilize 875 sq. ft. Per building and fire code there are two classifications that this type of

establishment can fall under. The application states that the capacity for this particular site will max out at 49 people, which will allow it to be approved in this existing building. Additionally, the applicant has provided the necessary details about what types of banquets will be held here which would include kid's birthdays, baby showers, small business meetings and small receptions. There will be no teenage or adult parties, bachelor parties or family reunions. There will also be no alcohol or smoking on the premises. The site does have 35 parking stalls that are shared with the adjacent businesses and has an existing rear exit door for emergency access.

Staff Recommendation:

Pending the applicant can comply with the >50 people on site at any one time and maintains the no alcohol stipulation, staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually pending compliance with the set forth requirements.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

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

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

the following reasons:

This location will be used for small reception, and
brunet hall events. May include baby shower, kiddy parties
Etc.

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

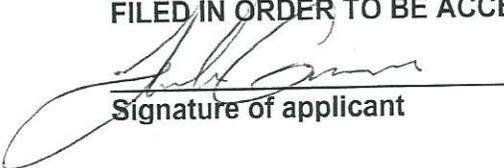
THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

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

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


Signature of applicant

05/01/14
Date

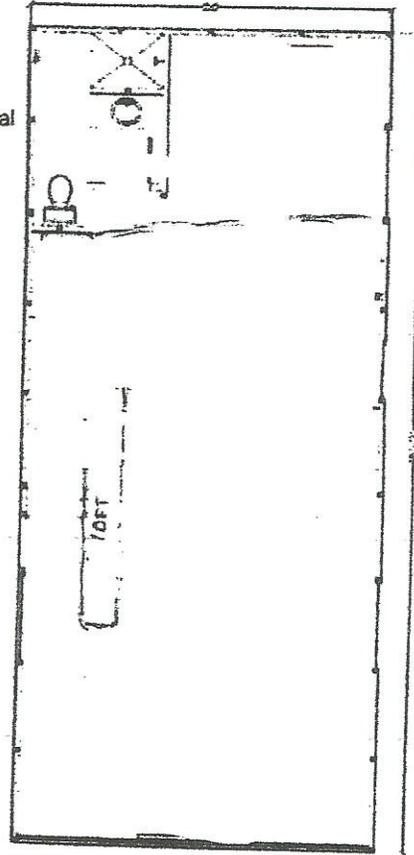
9160 Millbranch



Location: 9160 Millbranch Rd, Southaven, Ms 38671

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

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



-/- 900 SQ FT
SCALE 3/16" = 1'

BUSINESS DETAILS

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

THANK YOU
Balloon Events

BUSINESS COMPLIANCE

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

THANK YOU
Balloon Events

CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: 6:00p.m. May 19, 2014

BOARD OF ALDERMEN: 6:00p.m. June 17, 2014

REQUEST: Conditional Use

LOCATION: 9160 Millbranch

APPLICANT: Balloon Events

PHONE NUMBER: 662-470-5664

Case File Available at City of Southaven
662-393-0111

Posting Date: May 4, 2014

Penalty for removing or defacing sign prior to date of last hearing

CITY OF SOUTHAVEN
PUBLIC NOTICE

PLANNING HEARING

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: 6:00p.m. May 19, 2014

MEETING OF ALDERMEN: 6:00p.m. June 17, 2014

PROPOSED: Conditional Use

LOCATION: 9160 Millbranch

APPLICANT: Balloon Events

PHONE NUMBER: 662-470-5664

Case File Available at City of Southaven
662-393-0111

Posting Date: May 4, 2014

Penalty for removing or defacing sign prior to date of last hearing

AFFIDAVIT OF POSTING

PROJECT NAME Balloon Events
LOCATION 916 O Millbranch Rd
SITE POSTING DATE May 4, 2014
APPLICANT NAME: Julia Graves

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

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

[Signature] _____ Date 05/04/2014
Applicant Signature

This instrument was acknowledge before me this 4th day of May, 2014 by

Julia Graves. In witness whereof I hereunto set my hand and official seal.

[Signature]

NOTARY PUBLIC

My commission expires Nov. 18, 2016

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

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



Mayor's Report

Citizen's Agenda

Graziella Fichthorn,
Southaven Beautification

Personnel Docket

August 5, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Amy Hammond	Crossing Guard	Police - 211	TBD	\$9.00
Brenda Rogers	Crossing Guard	Police - 211	TBD	\$9.00
Demarcus Hawkins	Laborer	Public Works/Street - 311	Pending	\$11.00
Lisa Randl	Dispatcher I	Police - 211	Pending	\$17.55
Whitney Walley	Patrol Officer II	Police - 211	TBD	\$19.25

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

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Dale Bryant	Sergeant	Police - 211	July 15, 2014	\$21.26
Dwight Sykes	Patrol Officer II	Police - 211	July 22, 2014	\$19.25
Keegan Jones	Seasonal Laborer	Parks and Recreation - 411	July 28, 2014	\$8.00
Stephanie Snoots	P/T Front Desk	Parks and Recreation - 411	August 2, 2014	\$7.25

City Attorney's Legal Update

Old Business

City of Southaven
Docket of Claims



Warrant #: C-080514 & W-080514

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

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
37171	0	224163	424	A TO Z ADVERTISING	CHARGERS LANYARDS	\$524.00
36945	0	224427	424	A TO Z ADVERTISING	COINS	\$1,460.42
37172	0	224162	424	A TO Z ADVERTISING	JAGUARS LANYARDS	\$524.52
37051	0	224363	424	A TO Z ADVERTISING	SPD DISPLAY-RECRUIT	\$1,852.74
12095	0	224532	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS 06/14	\$3,990.00
3660975	0	224181	6142	ACCESS POINT INC	PHONE SERVICES-POLICE	\$382.61
6263	0	224398	12445	ACCURATE LAW ENFOR	FLASHLIGHT-LT LITTLE	\$135.88
6267	0	224387	12445	ACCURATE LAW ENFOR	PIRTLE,STEVE 2014 ALLOT.	\$83.96
9029386744	0	224135	6479	AIRGAS MID SOUTH	RAD64001062, RAD64000810	\$103.46
71340	0	224324	92	ALL MAJOR APPLIANCE	REPAIR TO DISHWASHER STATION 1	\$165.80
115863	0	224335	883	AMERICAN TIRE REPAIR	E-1 FLAT REPAIR	\$30.00
115387	0	224339	883	AMERICAN TIRE REPAIR	E-9 SERVICE CALL	\$175.00
116765	0	224598	883	AMERICAN TIRE REPAIR	EQUIP. MAINT.	\$90.00
115822	0	224596	883	AMERICAN TIRE REPAIR	EQUIP. MAINT.	\$109.58
115409	0	224843	883	AMERICAN TIRE REPAIR	MAT FOR SHOP	\$233.11
114429	0	224844	883	AMERICAN TIRE REPAIR	MAT FOR SHOP	\$419.95

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
115819	0	224600	883	AMERICAN TIRE REPAIR	MATERIALS FOR SHOP	\$361.95
116693	0	224650	883	AMERICAN TIRE REPAIR	NEW TIRES - TRUCK 841	\$504.00
117148	0	224944	883	AMERICAN TIRE REPAIR	TIRE MOUNT TRAILER 873	\$165.00
096163	0	224987	883	AMERICAN TIRE REPAIR	TRUCK #827/FLAT REPAIR	\$130.00
115368	0	224990	883	AMERICAN TIRE REPAIR	TRUCK #835/UTILITES	\$93.50
115258	0	224337	883	AMERICAN TIRE REPAIR	UNIT 4 FLAT REPAIR	\$30.00
116099	0	224509	883	AMERICAN TIRE REPAIR	UNIT 5 FLAT REPAIR	\$25.00
1470	0	224503	9111	AMERICAN WORKING DOG	K9 OLYMPICS REG/LODGING	\$1,770.00
9003398097	0	224183	17049	ANIMAL HEALTH INTERN	PROF SERVICES	\$98.21
581-5052546	0	224471	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	\$129.87
581-5055755	0	224452	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	\$274.31
581-5052547	0	224597	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	\$274.31
581-5058938	0	224742	156	ARAMARK UNIFORM SERV	MATS FOR COURT	\$129.87
581-5058939	0	224749	156	ARAMARK UNIFORM SERV	MATS/CITY HALL	\$274.31
581-5055754	0	224329	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR COURT	\$129.87
PAYREQUEST1	0	224182	21319	ARGO CONSTRUCTION CO	HURRICAIN CREEK 3	\$78,747.35
1414201407	0	224322	17546	ARISTA	WATER BILL POSTAGE 07/14	\$6,512.03
17319	0	224321	17546	ARISTA	WATER BILL PRINTING 07/14	\$2,535.60
298	0	224872	18967	ARROW DISPOSAL	GARBAGE SERVICES JULY 2014	\$90,986.45
30381480714	0	224741	166	AT&T	CITY HALL PHONE SERVICES	\$418.84
03004720714	0	224740	166	AT&T	FIRE-PHONE SERVICES	\$88.25
44926050714	0	224648	13136	AT&T	COLLEGE RD SCADA DATA LINE	\$55.00

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491X07112014	0	224624	1167	AT&T MOBILITY	IT CELL PHONES	\$471.61
8-10-14	0	224148	1167	AT&T MOBILITY	PARKS	\$39.92
X07112014	0	224515	1167	AT&T MOBILITY	PHONE CHARGES	\$322.58
820661427714	0	224357	1167	AT&T MOBILITY	YORK/PIRTLE	\$191.23
820538860814	119900	223983	1167	AT&T MOBILITY	DATA CARDS FOR SCADA MONITORING	\$101.68
POLICE-0614	119900	223963	1167	AT&T MOBILITY	FAN 03134594 CELLS	\$2,860.03
287258370714	119900	223964	1167	AT&T MOBILITY	FIRE CELL PHONES	\$2,111.98
287258370814	119900	223984	1167	AT&T MOBILITY	PHONE SERVICE - FIRE	\$1,547.33
287255730814	119900	223974	1167	AT&T MOBILITY	PHONE SERVICES	\$40.51
287258860714	119900	223976	1167	AT&T MOBILITY	PHONE SERVICES - CITY HALL	\$641.05
287252250814	119900	223977	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$73.58
POLICE-0714	119919	224123	1167	AT&T MOBILITY	CELLS-FAN	\$2,952.30
287251660814	119939	224662	1167	AT&T MOBILITY	SCADA DATA CARD & REPLACEMENT PHONES	\$831.38
30150182714	0	224813	1145	ATMOS ENERGY	6070 SNOWDEN LN	\$38.21
30154766714	0	224814	1145	ATMOS ENERGY	6275 SNOWDEN LN	\$27.60
302065450714	0	224928	1145	ATMOS ENERGY	6450 GETWELL RD	\$226.32
8-6-14	0	224829	1145	ATMOS ENERGY	PAC	\$80.80
3016939368	0	224993	1145	ATMOS ENERGY	STA #1	\$143.81
301501770714	119901	223979	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$17.81
301698310714	119901	223978	1145	ATMOS ENERGY	385 MAIN ST	\$119.69
6445B-8FY14	119901	223970	1145	ATMOS ENERGY	5813 PEPPERCHASE DR BLDG B	\$31.81
301501820714	119901	223980	1145	ATMOS ENERGY	6070 SNOWDEN LN - PARKS	\$42.30

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301525330714	119901	223981	1145	ATMOS ENERGY	7360 HWY. 51 N - PARKS	\$54.65
301501790714	119901	223982	1145	ATMOS ENERGY	8710 NORTHWEST DR - PARKS	\$43.55
301967260814	119920	224081	1145	ATMOS ENERGY	7980 SWINNEA RD	\$128.73
6689-0714	119920	224124	1145	ATMOS ENERGY	8691 NORTHWEST DR	\$374.78
302052130714	119940	224675	1145	ATMOS ENERGY	6050 ELMORE RD	\$144.69
301967240714	119940	224667	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$17.81
302071300714	119940	224666	1145	ATMOS ENERGY	8925 SWINNEA RD	\$19.06
26862	0	223995	22073	AYALA DEMETRIO		\$1,590.00
140226	0	224305	22078	BAILEY JOHN MICHAEL	EMS BILLING REFUND	\$452.41
59601	0	224530	19589	BAKER SERVICES	JUNE BILLING METER READINGS	\$15,812.04
374-10189001	0	224626	13650	BATTERIES PLUS	2 WAY RADIO BATTERIES	\$209.94
374-254726	0	224478	13650	BATTERIES PLUS	BATTERIES/CITY HALL	\$7.99
374-256278	0	224645	13650	BATTERIES PLUS	EMS EQUIPMENT	\$10.79
AR--9408	0	224533	2494	BEAU RIVAGE	MML 2014	\$6,396.00
159302	0	224784	268	BEST CHANCE JANITOR	CLEAR SOAP DISPENSERS	\$188.40
159203	0	224379	268	BEST CHANCE JANITOR	GLASS CLEANER, TISSUE, BLEACH	\$2,070.12
159361	0	224785	268	BEST CHANCE JANITOR	TOWELS, TISSUE, SOAP, GLOVES	\$1,147.67
071814	0	224605	22090	BEST WESTERN	EMS EXPO-DUKE, BAKER, WALLACE	\$343.44
129240	0	224915	585	BETTER MARKETING KON	COPY PAPER	\$519.50
3585	0	224226	20065	BLC OF MS LLC	1118 BRANDYWINE DR-CLEANUP	\$84.00
3584	0	224225	20065	BLC OF MS LLC	1337 VICKSBURG DR-CLEANUP	\$84.00
3600	0	224262	20065	BLC OF MS LLC	1378 GREENCLIFF DR-CLEANUP	\$84.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
3604	0	224266	20065	BLC OF MS LLC	1395 JEWEL DR-CLEANUP	\$84.00
3618	0	224199	20065	BLC OF MS LLC	1610 WILBOURNE RD-CLEANUP	\$84.00
3590	0	224231	20065	BLC OF MS LLC	1619 STATELINE RD-CLEANUP	\$84.00
3570	0	224210	20065	BLC OF MS LLC	1676 CUSTER-CLEANUP	\$84.00
3599	0	224261	20065	BLC OF MS LLC	1708 CHERRY CREEK DR-CLEANUP	\$84.00
3580	0	224221	20065	BLC OF MS LLC	1718 COLONIAL HILLS DR-CLEANUP	\$552.00
3568	0	224208	20065	BLC OF MS LLC	1759 NORTHFIELD DR-CLEANUP	\$84.00
3575	0	224214	20065	BLC OF MS LLC	1822 MS VALLEY BLVD-CLEANUP	\$384.00
3602	0	224264	20065	BLC OF MS LLC	1839 ROY DR-CLEANUP	\$84.00
3596	0	224237	20065	BLC OF MS LLC	1883 CRESCENT LN-CLEANUP	\$84.00
3598	0	224260	20065	BLC OF MS LLC	1935 CRESCENT LN-CLEANUP	\$84.00
3619	0	224198	20065	BLC OF MS LLC	1975 ENCLAVE CV-CLEANUP	\$84.00
3567	0	224207	20065	BLC OF MS LLC	2010 COLONIAL HILLS DR-CLEANUP	\$84.00
3605	0	224267	20065	BLC OF MS LLC	2233 HEATHER RIDGE-CLEANUP	\$84.00
3576	0	224217	20065	BLC OF MS LLC	2273 ASHLAND DR-CLEANUP	\$84.00
3606	0	224268	20065	BLC OF MS LLC	2275 ANSLEY PARK LN N-CLEANUP	\$84.00
3566	0	224206	20065	BLC OF MS LLC	2297 CARROLTON DR-CLEANUP	\$84.00
3578	0	224219	20065	BLC OF MS LLC	2306 NATCHEZ CV-CLEANUP	\$84.00
3607	0	224269	20065	BLC OF MS LLC	2507 GREENCLIFF DR-CLEANUP	\$84.00
3616	0	224201	20065	BLC OF MS LLC	2880 MALABAR PL-CLEANUP	\$84.00
3617	0	224200	20065	BLC OF MS LLC	2900 HUNTLEY CIR-CLEANUP	\$84.00
3610	0	224189	20065	BLC OF MS LLC	3260 PLUM PT-CLEANUP	\$296.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
3614	0	224203	20065	BLC OF MS LLC	3393 JACOB-CLEANUP	\$84.00
3615	0	224202	20065	BLC OF MS LLC	3478 NICHOLAS LN-CLEANUP	\$84.00
3587	0	224228	20065	BLC OF MS LLC	392 HILLBROOK DR-CLEANUP	\$84.00
3613	0	224204	20065	BLC OF MS LLC	5647 KUYKENDALL CR-CLEANUP	\$84.00
3620	0	224197	20065	BLC OF MS LLC	5670 STEFFANI DR-CLEANUP	\$84.00
3611	0	224188	20065	BLC OF MS LLC	6165 MALONE RD-BUSH HOG	\$120.00
3612	0	224205	20065	BLC OF MS LLC	6165 MALONE RD-CLEANUP	\$168.00
3595	0	224236	20065	BLC OF MS LLC	718 CHARTER OAK DR-CLEANUP	\$84.00
3579	0	224220	20065	BLC OF MS LLC	7594 CHERRY VALLEY BLVD-CLEANUP	\$84.00
3591	0	224232	20065	BLC OF MS LLC	7660 BROOKWOOD PL-CLEANUP	\$84.00
3571	0	224211	20065	BLC OF MS LLC	7667 SOUTHAVEN CIR W-CLEANUP	\$84.00
3601	0	224263	20065	BLC OF MS LLC	7786 PARKVIEW CIR E-CLEANUP	\$84.00
3609	0	224190	20065	BLC OF MS LLC	7989 MALONE-CLEANUP	\$296.00
3574	0	224215	20065	BLC OF MS LLC	8026 STAFFORD DR-CLEANUP	\$84.00
3588	0	224229	20065	BLC OF MS LLC	8105 MARTHA ANN LN-CLEANUP	\$84.00
3594	0	224235	20065	BLC OF MS LLC	8137 LONGBRANCH DR-CLEANUP	\$84.00
3593	0	224234	20065	BLC OF MS LLC	814 HACKBERRY DR-CLEANUP	\$84.00
3603	0	224265	20065	BLC OF MS LLC	8140 MARTIN-CLEANUP	\$84.00
3569	0	224209	20065	BLC OF MS LLC	8175 WHITEHEAD DR-CLEANUP	\$84.00
3572	0	224212	20065	BLC OF MS LLC	8195 CAPROCK CV-CLEANUP	\$84.00
3582	0	224223	20065	BLC OF MS LLC	8201 CANTERBURY DR-CLEANUP	\$84.00
3583	0	224224	20065	BLC OF MS LLC	8208 BUCKINGHAM DR-CLEANUP	\$84.00

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3597	0	224238	20065	BLC OF MS LLC	8294 GRAYCE DR-CLEANUP	\$84.00
3608	0	224270	20065	BLC OF MS LLC	8295 BLUE RIDGE DR-CLEANUP	\$84.00
3589	0	224230	20065	BLC OF MS LLC	830 PINESTONE PL-CLEANUP	\$84.00
3577	0	224218	20065	BLC OF MS LLC	8314 WHITEHEAD DR-CLEANUP	\$84.00
3592	0	224233	20065	BLC OF MS LLC	8380 GREENBROOK PKWY-CLEANUP	\$84.00
3573	0	224213	20065	BLC OF MS LLC	8425 CEDARCREST DR E-CLEANUP	\$84.00
3581	0	224222	20065	BLC OF MS LLC	8754 YORKTOWN DR-CLEANUP	\$84.00
3631	0	224194	20065	BLC OF MS LLC	ISLANDS ON SOUTHCREST PKWY-CLEANUP	\$616.00
3632	0	224193	20065	BLC OF MS LLC	ISLANDS ON VENTURE DR-CLEANUP	\$1,176.00
3630	0	224195	20065	BLC OF MS LLC	MAY BLVD-CUT	\$968.00
3627	0	224196	20065	BLC OF MS LLC	MDOT GOODMAN RD/I55 EXIT-CUT	\$5,222.00
3628	0	224192	20065	BLC OF MS LLC	MDOT NORTHWEST DR-CLEANUP	\$416.00
3629	0	224191	20065	BLC OF MS LLC	MDOT STATELINE/I55-CLEANUP	\$1,808.00
3586	0	224227	20065	BLC OF MS LLC	PAR 1087260000000603-CLEANUP	\$252.00
3623	0	224185	20065	BLC OF MS LLC	PARCEL 2081010000000213	\$288.00
3624	0	224187	20065	BLC OF MS LLC	PARCEL 208101100001500	\$470.00
3622	0	224186	20065	BLC OF MS LLC	PARCEL 2081011100002000	\$328.00
140110	0	224496	1326	BLUE CROSS BLUE SHIE	EMS BILLING REFUND	\$50.00
XYL910113290	0	224494	1326	BLUE CROSS BLUE SHIE	EMS BILLING REFUND	\$354.47
ME375610-01	0	224484	1091	BLUFF CITY ELECTRONI	COMMAND TRAILER CAMERA	\$144.90
ME485861-01	0	224864	1091	BLUFF CITY ELECTRONI	DVR WARRANTY/PD	\$16.64
ME376507-01	0	224865	1091	BLUFF CITY ELECTRONI	PROBE KIT/IT	\$214.75

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ME-376219-01	0	224627	1091	BLUFF CITY ELECTRONI	UPS FOR FIRE	\$899.00
ME375617-01	0	224439	1091	BLUFF CITY ELECTRONI	VIDEO CABLE	\$24.40
184723	0	224823	312	BOB LADD & ASSOCIATE	GAS CAP,GAUGE,FUEL TANK,CABLE	\$550.17
2065804	0	224825	312	BOB LADD & ASSOCIATE	GOV ASSEMBLY,IDLER,PULLEY,MICRO-V BELT	\$632.40
2065803	0	224826	312	BOB LADD & ASSOCIATE	KEY SWITCH KIT SCREW	\$42.21
2065185	0	224418	312	BOB LADD & ASSOCIATE	KOOLER AID, KOOLER AID STAND	\$322.19
2065802	0	224827	312	BOB LADD & ASSOCIATE	SEAL	\$11.69
071414	0	224609	22091	BOBO DORIS	DEPOSIT RETURN/TENNIS CTR	\$1,000.00
81493747	0	224803	582	BOUND TREE MEDICAL	MED SUPPLIES	\$184.80
81496629	0	224804	582	BOUND TREE MEDICAL	MED SUPPLIES	\$240.00
81483253	0	224660	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$46.20
81489185	0	224301	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$511.00
5105831	0	224897	663	BULLFROG AMOCO	MAT FOR EQUIP	\$80.00
5505532	0	224574	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$80.00
22014173V1	0	224727	17086	BUTLER SNOW	CLIENT MATTER # 027356.110771	\$1,500.00
12523874	0	224584	1056	BWI MEMPHIS	ANTIWASH STAPLE	\$85.87
12525560	0	224582	1056	BWI MEMPHIS	ANTIWASH STAPLE	\$128.80
12531837	0	224378	1056	BWI MEMPHIS	ANTIWASH STAPLER	\$117.90
12531944	0	224786	1056	BWI MEMPHIS	FIELD MARKER/TURFACE	\$1,796.08
12522198	0	224586	1056	BWI MEMPHIS	NATURES BLEND A/H/ DISMISS	\$1,562.78
22-14	0	224376	21019	CAIN LINDA A	LINE DANCE CLASS	\$60.00
21-14	0	224589	21019	CAIN LINDA A	LINE DANCE CLASS	\$60.00

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23-14	0	224763	21019	CAIN LINDA A	LINE DANCE CLASS	\$60.00
925363109	0	224146	6738	CALLAWAY GOLF	10 BL CG SUPERSOFT 12B	\$292.50
925382108	0	224817	6738	CALLAWAY GOLF	BL CG SUPERSOFT YLW BL	\$97.50
925371863	0	224751	6738	CALLAWAY GOLF	CAPS FOR GOLF	\$384.00
925371867	0	224752	6738	CALLAWAY GOLF	CAPS/GLOVES FREIGHT	\$24.97
072814	0	224789	22094	CAMPBELL RICHARD	SPORTS REFUND	\$45.00
IN01307285	0	224567	19588	CCP INDUSTRIES INC	MATERIALS FOR SHOP	\$138.75
070414	119902	223973	4288	CELLULAR SOUTH	CELL PHONES	\$4,029.27
32700	0	224570	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$150.00
X13063	0	224985	7766	CENTRAL PIPE SUPPLY,	1" METERS	\$620.67
DC542191	0	224390	21109	CENTURY MFG	SELECTIVE WEED DESTROYER	\$568.03
300095070814	0	224891	1234	CENTURYLINK	PUBLIC WORKS	\$84.80
300095240814	119903	223972	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$46.72
300091220814	119921	224102	1234	CENTURYLINK	3164 MAY BLVD-PHONE SERVICES	\$234.51
300091249814	119921	224103	1234	CENTURYLINK	PHONE FOR STATION 4	\$193.37
300095240714	119921	224101	1234	CENTURYLINK	PHONE SERVICES-PARKS	\$47.76
300093460714	119941	224669	1234	CENTURYLINK	PHONE SERVICES - MAIN PAVILION - PARKS	\$155.73
400200020714	119941	224668	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$1,114.04
300096130814	119941	224665	1234	CENTURYLINK	PHONE SERVICES - SHOP	\$44.74
071014	119941	224664	1234	CENTURYLINK	PHONE SERVICES - SNOWDEN HOUSE	\$120.44
189260	0	224161	4536	CHOICE AUTO PARTS	4 CV-WHEELS	\$200.00
190141	0	224340	4536	CHOICE AUTO PARTS	DELIVERY FEE	\$100.00

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14947	0	224159	19700	CHOICE TOWING	3032-TOW	\$55.00
15084	0	224157	19700	CHOICE TOWING	3041-TOW	\$50.00
15090	0	224160	19700	CHOICE TOWING	3096-TOW	\$50.00
14866	0	224158	19700	CHOICE TOWING	CID 2014-24750 RED GMC JIMMY	\$265.00
15295	0	224628	19700	CHOICE TOWING	TOW/IT JEEP	\$50.00
149415	0	224629	16013	CIVICPLUS	CRT USER LICENSES	\$1,742.00
2014071001	0	224356	18276	CLIFFORD T FREEMAN	PRE-EMP POLY	\$200.00
MB-2014	0	224311	15344	CLYDE C SCOTT INSURA	MAYOR & BOARD BOND	\$2,000.00
1068461811	0	224772	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$19,263.36
1068511404	0	224739	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$1,149.12
91132901714	0	224970	2351	COMCAST	1334 E GOODMAN RD/UTILITIES	\$99.85
91090801	0	224933	2351	COMCAST	2543 GEM ST	\$94.85
45890701714	0	224815	2351	COMCAST	3335 PINE TAR ALLEY	\$409.89
89449101714	0	224816	2351	COMCAST	7525 GREENBROOK PKY	\$99.85
85686702	0	224934	2351	COMCAST	8779 WHITWORTH ST APT PD	\$94.85
894491010814	119904	223965	2351	COMCAST	INTERNET-UTILITIES	\$106.85
911329010714	119905	223968	2351	COMCAST	INTERNET - UTILITIES	\$296.55
458907010814	119906	223971	2351	COMCAST	INTERNET - PARKS	\$405.75
914612040814	119922	224078	2351	COMCAST	6285 SNOWDEN LANE	\$94.85
621122010814	119922	224100	2351	COMCAST	INTERNET SERVICES-POLICE	\$241.50
CN01696733	0	224332	22077	CONTINENTAL GENERAL	EMS BILLING REFUND	\$81.36
220739	0	224972	3554	CORNERSTONE LAB	TRINITY LAKES W WTP	\$75.00

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220700	0	224473	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$95.00
293864	0	224166	836	COUNTRY FORD INC	2775-O/C	\$43.21
294091	0	224636	836	COUNTRY FORD INC	3004- O/C	\$39.73
293689	0	224411	836	COUNTRY FORD INC	3005- BLOWER MOTOR	\$274.34
293890	0	224169	836	COUNTRY FORD INC	3009-BLOWER MOTOR	\$151.73
293292	0	224399	836	COUNTRY FORD INC	3050-INSTRUMENT CLUSTER	\$614.20
293053	0	224406	836	COUNTRY FORD INC	3066-A/C	\$405.57
293390	0	224401	836	COUNTRY FORD INC	3080-BLOWER MOTOR	\$274.34
214292	0	224410	836	COUNTRY FORD INC	LIFT PARTS FOR EMS-1 DUKE	\$92.40
072814	0	224953	22101	COX KAREN	TENNIS CENTER RENTAL REFUND	\$2,000.00
071814	0	224979	1339	CREDIT CARD CENTER	CONFERENCE	\$1,408.69
71814	0	224625	1339	CREDIT CARD CENTER	FUEL/NASHVILLE	\$102.07
706015884	0	224408	19948	CRITICAL ALERT	PAGER SPD	\$641.80
13-443515	0	224760	18557	CUBE ICE INC.	ICE FOR RESELL	\$530.10
25-400404	0	224140	18557	CUBE ICE INC.	ICE FOR RESELL	\$1,134.00
25-400389	0	224415	18557	CUBE ICE INC.	ICE FOR RESELL AT CONCESSIONS	\$252.00
25-400159	0	224535	18557	CUBE ICE INC.	ICE/CONCESSIONS	\$207.00
628543	0	224594	402	CURRY JANITORIAL SER	FBI OFFICE CLEANING	\$425.00
070214	0	224564	22088	CYGNUS EXPOS	EMS EXPO REGISTRATION	\$1,525.00
1532	0	224577	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1531	0	224578	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1533	0	224575	12576	D&J'S CLEANING SERVI	CLEANING OF PUBLIC WORKS	\$225.00

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1537	0	224873	12576	D&J'S CLEANING SERVI	PAC CLEANING	\$150.00
1534	0	224887	12576	D&J'S CLEANING SERVI	PAC/GREEN HALL & GYM AREA	\$150.00
1538	0	224874	12576	D&J'S CLEANING SERVI	PAC/SANCTUARY	\$100.00
1535	0	224886	12576	D&J'S CLEANING SERVI	PAC/SANCUTARY	\$100.00
1539	0	224875	12576	D&J'S CLEANING SERVI	PW DEPT CLEANING	\$225.00
1536	0	224885	12576	D&J'S CLEANING SERVI	PW DEPT CLEANING	\$225.00
14-8098	0	224878	10376	DAKOTA CORP	FIRESTATION #1/ROOF REPAIR	\$425.00
071614	0	224611	22092	DAVIS AMBER D	CASH BOND REFUND	\$500.00
072514	0	224791	22095	DAWSON TYLER	SPORTS REFUND	\$55.00
026811	0	224858	7174	DENNIS WRIGHT & SON	EAST PRINCINT-PD	\$868.40
23000	0	224608	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$274.11
22992	0	224610	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$309.68
026171	0	224573	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$513.00
026905	0	224153	7174	DENNIS WRIGHT & SON	REPAIR TO RESTROOM AT AMPHITHE	\$2,929.86
026909	0	224144	7174	DENNIS WRIGHT & SON	TOILET REPAIR/SNOWDEN	\$1,915.92
81443	0	224274	500	DESOTO COUNTY ANIMAL	PROFESSIONAL SERVICES	\$260.86
80716	0	224273	500	DESOTO COUNTY ANIMAL	PROFESSIONAL SERVICES	\$503.00
1901	0	224883	497	DESOTO COUNTY ELECTR	ELMORE/302 NB/RED LED REPLACED	\$157.50
1241	0	224800	4646	DESOTO COUNTY REGION	COLLECTED FEES AUG 2014	\$23,071.00
071514	0	224330	964	DESOTO COUNTY SHERIF	JUNE 2014 INMATE HOUSING	\$12,400.00
071514B	0	224336	964	DESOTO COUNTY SHERIF	JUNE 2014 MED/PHARMACY	\$269.14
080114	0	224682	6682	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION-AUG 2014	\$4,166.66

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291715	0	224936	10696	DESOTO SOD, LLC	SUMMERWOOD/WHITTEN DRESS UP	\$400.00
300065723	0	224423	1185	DESOTO TIMES-TRIBUNE	AD FOR SOCCER FOOTBALL AND CHEER	\$106.88
30006S443	0	224534	1185	DESOTO TIMES-TRIBUNE	AD/SOCCER,FOOTBALL,CHEERLEADING	\$71.20
300064825	0	224838	1185	DESOTO TIMES-TRIBUNE	AMBULANCE AD	\$27.00
300066053	0	224764	1185	DESOTO TIMES-TRIBUNE	CHEER,FOOTBALL,SOCCER AD	\$71.20
300065845	0	224425	1185	DESOTO TIMES-TRIBUNE	SOCCER, CHEER, AND FOOTBALL AD	\$71.20
300065510	0	224490	1185	DESOTO TIMES-TRIBUNE	SOCCER, FOOTBALL, AND CHEER	\$71.20
300066243	0	224770	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	\$71.20
300066142	0	224765	1185	DESOTO TIMES-TRIBUNE	SOCCER,FOOTBALL,CHEER AD	\$106.88
300066324	0	224736	1185	DESOTO TIMES-TRIBUNE	SOCER,CHEER,FOOTBALL AD	\$71.20
53768	0	224849	9951	DILLARD DOOR & ENTRA	GATE REPAIRS	\$192.60
23522419154	119907	223975	16529	DIRECTV	DIRECT TV TO PARKS BLDG	\$113.40
072514	0	224947	4849	DIZZY DEAN BASEBALL	DIZZY DEAN 2014 CONTRACT	\$116,500.00
629155	0	224556	22069	DONNIE ROSS SOD	SOD FOR SNOWDEN	\$2,440.00
SI-1365282	0	224976	20229	DOVE DATA PRODUCTS	PEPPERCHASE PRINTER REPAIR	\$125.00
411030	0	224499	17659	EEP	FREIGHT CHARGES	\$12.06
411124	0	224331	17659	EEP	LED LIGHT	\$14.70
8876	0	224853	13181	ELDRIDGE SERVICES	BROOKHAVEN/07614B6	\$315.00
8807	0	224580	13181	ELDRIDGE SERVICES	HVAC SERV.	\$327.50
8805	0	224583	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$472.00
8806	0	224581	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$772.00
44614	0	224748	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$490.00

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183	0	224485	12561	EMERGENCY MEDICAL RE	JULY MED CONTROL	\$1,500.00
070914	0	224809	22076	EMERSON ADAM	SPECIAL PROSECUTOR	\$200.00
190469290714	0	224929	966	ENTERGY	1978 STATELINE RD	\$167.40
115078630714	0	224932	966	ENTERGY	1989 STATELINE RD E	\$25.65
2013519640	0	224903	966	ENTERGY	385 STATELINE-#41-0848 RD W	\$7,694.14
470001595355	0	224879	966	ENTERGY	5813 PEPPERCHASE DR	\$10.54
45003920374	0	224902	966	ENTERGY	5813 PEPPERCHASE DR	\$2,134.27
80004145515	0	224755	966	ENTERGY	7505 CHERRY VALLEY	\$72.94
800041455178	0	224754	966	ENTERGY	7505 CHERRY VALLEY	\$624.08
2013519654	0	224904	966	ENTERGY	8554 NORTHWEST DR	\$5,951.69
140002998681	0	224905	966	ENTERGY	8700 NORTHWEST DR	\$5,824.59
50004282968	0	224908	966	ENTERGY	8710 NORTHWEST DR	\$27.90
35003984481	0	224906	966	ENTERGY	8889 NORTHWEST DR	\$72.20
125003772269	0	224907	966	ENTERGY	8889 NORTHWEST DR	\$1,619.61
80004142591	0	224901	966	ENTERGY	951 RASCO RD	\$21.45
100253780714	0	224919	966	ENTERGY	GOODMAN & I-55	\$195.35
190414250714	0	224917	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	\$108.47
163308880714	0	224918	966	ENTERGY	GOODMAN RD AND SCREST	\$108.47
168503980714	0	224922	966	ENTERGY	GREENBROOK PKWY RASCO	\$7.81
168501820714	0	224921	966	ENTERGY	GREENBROOK PKWY ST LGT	\$16.01
215003318513	0	224757	966	ENTERGY	PAC	\$136.42
215003318512	0	224769	966	ENTERGY	PAC	\$3,192.70

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45003928995	0	224758	966	ENERGY	SOCCER FIELD	\$30.70
45003928996	0	224756	966	ENERGY	SOCCER PARK	\$634.20
168399790714	0	224920	966	ENERGY	ST LINE RD HAMILTON	\$69.61
168359510714	0	224927	966	ENERGY	STATELINE RD AIRWAYS	\$28.66
110822010714	0	224925	966	ENERGY	STATELINE RD I-55	\$166.37
155566160714	0	224923	966	ENERGY	STATELINE RD MARKT DR	\$83.09
508813090814	119923	223998	966	ENERGY	1005 CHURCH W RD	\$1.61
311665230814	119923	224107	966	ENERGY	1200 BROOKHAVEN DR	\$6.65
155403210814	119923	224119	966	ENERGY	367 RASCO RD W	\$6.90
397584380814	119923	224050	966	ENERGY	5850 GETWELL RD WATERTOWER	\$6.65
190456650814	119923	224058	966	ENERGY	6845 MCCLAIN DR	\$10.74
191312000814	119923	224120	966	ENERGY	8185 GETWELL RD	\$6.65
432771850814	119923	224108	966	ENERGY	8191 TULANE RD RANGE	\$9.42
552454840814	119923	224009	966	ENERGY	8935 COMMERCE DR	\$6.90
168347560814	119923	224039	966	ENERGY	SOUTH CIR NORTHFIELD	\$7.81
168354560814	119923	224018	966	ENERGY	SOUTHAVEN ELEM SCHOOL	\$4.48
190471660814	119924	224077	966	ENERGY	1281 BROOKHAVEN DR	\$13.53
168529070814	119924	224048	966	ENERGY	1334 GOODMAN RD	\$12.97
715327820814	119924	224091	966	ENERGY	1433 STATELINE RD E	\$12.34
176244950814	119924	224109	966	ENERGY	3005 STANTON RD S	\$16.52
168511800814	119924	224092	966	ENERGY	7696 AIRWAYS BLVD	\$11.23
181419370814	119924	224093	966	ENERGY	8440 GREENBROOK PKWY	\$13.35

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162929220814	119924	224046	966	ENERGY	8779 WHITWORTH ST	\$11.71
168395080814	119924	224079	966	ENERGY	8989 STANTON RD	\$11.46
894099650814	119924	224059	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$12.09
187576580814	119924	224085	966	ENERGY	WOODLAND TRACE SOUTH	\$12.73
112498183814	119925	224090	966	ENERGY	1395 PLEASANT HILL RD	\$18.71
109997247814	119925	224113	966	ENERGY	165 STAR LANDING RD E TOR SIREN	\$19.96
109997221814	119925	224114	966	ENERGY	2009 STAR LANDING RD E TOR SIREN	\$20.39
168326360814	119925	224105	966	ENERGY	4085 STATELINE RD	\$18.79
792402060814	119925	224097	966	ENERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	\$17.71
168380050814	119925	224112	966	ENERGY	4830 AIRWAYS BLVD	\$18.29
168329410814	119925	224121	966	ENERGY	5140 TCHULAHOMA RD	\$17.01
602092690814	119925	224122	966	ENERGY	7111 TCHULAHOMA RD CD SIREN	\$18.17
168375280814	119925	224025	966	ENERGY	STATE LINE & GETWELL	\$20.31
163447490814	119925	224019	966	ENERGY	SWEET FLAG LOOP	\$20.26
168377830814	119926	224111	966	ENERGY	3005 COLLEGE RD	\$21.98
110165339814	119926	224116	966	ENERGY	5730 STATELINE RD W TOR SIREN	\$21.29
894172320814	119926	224017	966	ENERGY	6006 GETWELL RD	\$23.23
176235700814	119926	224110	966	ENERGY	6052 ELMORE DC SIREN	\$23.81
176247430814	119926	224117	966	ENERGY	6200 GETWELL CD SIREN	\$23.72
594789410814	119926	224000	966	ENERGY	6610 AIRWAYS BLVD	\$23.60
585229540814	119926	223999	966	ENERGY	6875 AIRWAYS BLVD	\$24.48
850563980814	119926	224104	966	ENERGY	750 BROOKSIDE RD	\$20.46

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912245350814	119926	224002	966	ENERGY	922 CHURCH RD E	\$22.33
168514610814	119926	224056	966	ENERGY	HUNTERS GLEN ST	\$21.93
571531320814	119927	224083	966	ENERGY	2768 BLACK ROCK RD	\$28.39
508814160814	119927	224057	966	ENERGY	4005 STATELINE RD	\$28.66
168531520814	119927	224005	966	ENERGY	488 CHURCH RD E	\$29.82
594788670814	119927	224001	966	ENERGY	6345 AIRWAYS BLVD	\$25.77
527304700814	119927	223997	966	ENERGY	85 CHURCH RD E	\$26.78
902532950814	119927	224015	966	ENERGY	8507 INVERNESS DR	\$29.40
479040400814	119927	224033	966	ENERGY	8683 AIRWAYS BLVD	\$30.06
798961140814	119927	224013	966	ENERGY	984 STATELINE RD W	\$27.40
681345840814	119927	224027	966	ENERGY	HAMILTON & STATE LINE RD	\$31.94
681346340814	119927	224012	966	ENERGY	NORTHWEST DR & STATE LINE RD	\$27.78
107599953814	119928	224068	966	ENERGY	2543 JIM ST	\$33.95
894172160814	119928	223996	966	ENERGY	5577 GETWELL RD	\$34.75
168517350814	119928	224095	966	ENERGY	5795 PEPPERCHASE DR	\$43.36
108163825814	119928	224007	966	ENERGY	6145 AIRWAYS BLVD	\$35.88
616457840814	119928	224036	966	ENERGY	7532 SOUTHCREST PKWY	\$45.22
524823460814	119928	224038	966	ENERGY	8355 AIRWAYS BLVD	\$34.49
168508850814	119928	224024	966	ENERGY	AIRWAYS AND RASCO	\$36.42
854916600814	119928	224096	966	ENERGY	CHANCEY COVE LOT 4	\$42.63
167139680814	119928	224010	966	ENERGY	CHURCH RD @ GETWELL RD	\$42.05
168390030814	119928	224055	966	ENERGY	HIGHWAY 51 AND DORCHESTER	\$36.90

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439811820814	119929	224066	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$58.65
876464100814	119929	224073	966	ENTERGY	2560 STARLANDING RD	\$53.02
761941740814	119929	224086	966	ENTERGY	303 LONG ST	\$49.52
637991830814	119929	224006	966	ENTERGY	6715 HOSPITALITY RD	\$58.15
616457190814	119929	224037	966	ENTERGY	7655 AIRWAYS BLVD	\$56.89
649450740814	119929	224032	966	ENTERGY	805 RASCO RD	\$48.78
605725260814	119929	224063	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$57.70
168357870814	119929	224047	966	ENTERGY	HUDGINS RD	\$60.63
681353260814	119929	224011	966	ENTERGY	STATE LINE RD & I-55 INTERSECTION	\$48.90
110821972814	119929	224029	966	ENTERGY	STATELINE RD I55	\$64.96
874908840814	119930	224075	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$70.37
683870340814	119930	224003	966	ENTERGY	249 GOODMAN RD W	\$70.92
167132400814	119930	224021	966	ENTERGY	CHURCH RD @ I-55	\$68.17
168342930814	119930	224052	966	ENTERGY	HIGHWAY 51 AND CUSTER	\$83.09
110821998814	119930	224028	966	ENTERGY	MISS VALLEY BLVD	\$69.61
190757040814	119930	224004	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$79.94
110822038814	119930	224040	966	ENTERGY	RASCO RD HWY 51	\$66.64
110821964814	119930	224030	966	ENTERGY	ST LINE HWY 51	\$84.05
155564180814	119930	224008	966	ENTERGY	STATE LINE & NORTHWEST	\$83.09
162933590814	119930	224022	966	ENTERGY	WHITWORTH AND ST LINE RD	\$84.05
168367020814	119931	224060	966	ENTERGY	6854 TCHULAHOMA RD	\$138.88
757607850814	119931	224053	966	ENTERGY	8157A PARK PIKE	\$96.41

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102092335814	119931	224051	966	ENERGY	8182 GETWELL RD NORTH LIFT STATION	\$126.73
100968049814	119931	224035	966	ENERGY	8770 NORTHWEST DR	\$159.15
180544450814	119931	224115	966	ENERGY	8777 WHITWORTH ST	\$107.61
110821956814	119931	224031	966	ENERGY	BROOKHAVEN HWY 51	\$86.65
173273540814	119931	224016	966	ENERGY	SWINEA RD & HWY 302	\$86.65
168350190814	119931	224023	966	ENERGY	TL MILLBRANCH ST LIN	\$98.50
168352330814	119931	224080	966	ENERGY	TOWN & COUNTRY DR	\$90.23
193387140814	119931	224087	966	ENERGY	TURMAN DR	\$153.55
187578310814	119932	224084	966	ENERGY	3401 WOODLAND TRACE NORTH	\$278.26
176259480814	119932	224071	966	ENERGY	4446 AIRWAYS BLVD	\$1,135.80
168322300814	119932	224026	966	ENERGY	453 AIRPORT INDUSTRIAL DR	\$276.53
424939990814	119932	224106	966	ENERGY	8191 TULANE RD	\$242.08
501346910814	119932	224069	966	ENERGY	8945 TULANE RD	\$215.95
110446101814	119932	224088	966	ENERGY	E/S FLORA LEE DR LIFT PUMP	\$300.99
690860560814	119932	224034	966	ENERGY	HAMILTON	\$231.57
605724760814	119932	224065	966	ENERGY	LEGENDS LAGOON	\$265.48
150649670814	119932	224020	966	ENERGY	ST LTS CITY MAINT	\$411.85
157656700814	119932	224089	966	ENERGY	SWEETWATER ST	\$520.62
176270840814	119933	224062	966	ENERGY	170 COLLEGE RD	\$3,310.14
515895960814	119933	224076	966	ENERGY	1940 STATELINE RD W	\$1,899.97
762590760814	119933	224054	966	ENERGY	3088 NAIL RD	\$1,439.68
168534590814	119933	224049	966	ENERGY	5850 GETWELL RD WATER PLANT	\$4,454.86

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153749520814	119933	224072	966	ENERGY	6050 ELMORE RD	\$1,239.20
150210740814	119933	224070	966	ENERGY	6450 GETWELL RD	\$1,520.59
168505880814	119933	224094	966	ENERGY	7525 GREENBROOK PKWY	\$9,888.58
794016670814	119933	224074	966	ENERGY	7980 SWINNEA RD	\$1,906.28
374238370814	119933	224118	966	ENERGY	8691 NORTHWEST DR	\$3,825.85
162931360814	119933	224082	966	ENERGY	8779 WHITWORTH ST	\$8,051.56
168361990814	119934	224045	966	ENERGY	STREET LIGHTS	\$69,414.91
190464080714	119942	224713	966	ENERGY	3025 CARNIVAL LN	\$6.65
168520060714	119942	224683	966	ENERGY	7505 STONEGATE BLVD	\$6.65
311094730714	119942	224699	966	ENERGY	7525 TCHULAHOMA	\$6.65
311095490714	119942	224698	966	ENERGY	7535 TCHULAHOMA	\$6.65
311093660714	119942	224717	966	ENERGY	7625 TCHULAHOMA	\$6.65
311096140714	119942	224697	966	ENERGY	7645 TCHULAHOMA	\$6.65
311093170714	119942	224701	966	ENERGY	7655 TCHULAHOMA	\$6.65
311096480714	119942	224706	966	ENERGY	7665 TCHULAHOMA	\$6.65
311092590714	119942	224702	966	ENERGY	7705 TCHULAHOMA RD	\$6.65
397585030714	119942	224688	966	ENERGY	8440 GREENBROOK PKWY	\$6.65
190458970714	119943	224714	966	ENERGY	295 STATELINE RD E	\$8.03
157448650714	119943	224718	966	ENERGY	3566 NAIL RD	\$10.54
466875880714	119943	224685	966	ENERGY	365 RASCO RD W SOCCER FD	\$15.64
225124530714	119943	224704	966	ENERGY	6205 GETWELL RD	\$7.78
728201940714	119943	224690	966	ENERGY	6305 SNOWDEN LN	\$6.65

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563956350714	119943	224687	966	ENTERGY	7360 US HIGHWAY 51 N	\$6.65
311094240714	119943	224716	966	ENTERGY	7635 TCHULAHOMA	\$7.40
311096630714	119943	224705	966	ENTERGY	7735 TCHULAHOMA	\$10.54
456929100714	119943	224712	966	ENTERGY	8925 SWINNEA RD	\$6.65
697233510714	119943	224707	966	ENTERGY	8925 SWINNEA RD	\$7.40
168333290714	119944	224692	966	ENTERGY	3278 MAY BLVD	\$34.11
478052470714	119944	224689	966	ENTERGY	6208 SNOWDEN LN	\$77.52
660743110714	119944	224696	966	ENTERGY	6208A SNOWDEN LN	\$301.12
748693550714	119944	224679	966	ENTERGY	6277A SNOWDEN LN	\$257.67
159289890714	119944	224711	966	ENTERGY	8400 GREENBROOK PKWY	\$67.77
168397060714	119944	224710	966	ENTERGY	8900 GREENBROOK PKWY	\$75.09
388224410714	119944	224709	966	ENTERGY	8925 SWINNEA RD	\$359.14
168368840714	119944	224693	966	ENTERGY	CHAPARRAL LN PARK	\$61.18
381246240714	119944	224695	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$38.13
168386170714	119944	224694	966	ENTERGY	SNOWDEN PARK	\$133.76
168522120714	119945	224681	966	ENTERGY	3278 MAY BLVD	\$517.44
443685870714	119945	224708	966	ENTERGY	3335 PINE TAR ALY	\$5,912.73
157446420714	119945	224719	966	ENTERGY	3376 NAIL RD	\$5,494.06
202914150714	119945	224720	966	ENTERGY	3480 SUNSET LOOP	\$416.53
208927660714	119945	224703	966	ENTERGY	6070 SNOWDEN	\$508.09
168373040714	119945	224684	966	ENTERGY	6205 SNOWDEN LN	\$666.34
667628730714	119945	224691	966	ENTERGY	6275 SNOWDEN LN	\$413.45

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748552550714	119945	224680	966	ENTERGY	6277B SNOWDEN LN	\$382.42
168340200714	119945	224678	966	ENTERGY	GETWELL & MAY RD	\$517.50
180540490714	119945	224700	966	ENTERGY	SNOWDEN BALLFIELD RD	\$2,233.44
411115350714	119946	224715	966	ENTERGY	7360 US HIGHWAY 51 N	\$9,011.86
9401194869	0	224857	13901	ERGON	MATERIALS	\$219.44
16317	0	224553	8588	EXCEL SCREENPRINTING	NUMBERED WRIST BANDS	\$232.00
16271	0	224555	8588	EXCEL SCREENPRINTING	WRISTBANDS	\$375.00
16591	0	224551	8588	EXCEL SCREENPRINTING	WRISTBANDS	\$1,140.00
MSSOU36324	0	224896	6590	FASTENAL	6MM BOLTS	\$3.82
2-704-99479	0	224520	1137	FEDEX	DOCS/ATA SEMINAR	\$19.08
2-719-07054	0	224320	1137	FEDEX	SHIPPING CHGS. FOR INVESTIGATION	\$43.86
988750	0	224531	22071	FIRST EFFECTS SOUND	P A SYSTEMS	\$955.38
07814	0	224372	22071	FIRST EFFECTS SOUND	SOUND EFFECTS 4TH OF JULY FIREWORKS	\$4,500.00
072114	0	224150	1927	FIRST REGIONAL LIBRA	BOARD APPROVED CONTRIBUTION	\$350,000.00
NP41775637	0	224811	6919	FUELMAN	FUEL CARDS	\$134.77
NP41775614	0	224170	6919	FUELMAN	FUEL FOR SPD	\$8,784.97
NP41729297	0	224318	6919	FUELMAN	FUEL FOR SPD	\$8,797.24
6544973	0	224527	1130	G & C SUPPLY CO	MATERIAL FOR SHOP	\$200.00
112788	0	224487	650	G & W DIESEL SERVICE	AIR COMPRESOR/FILTER	\$693.00
306394	0	224407	650	G & W DIESEL SERVICE	FUSE REPAIRS	\$170.00
112917	0	224326	650	G & W DIESEL SERVICE	HOLMATRO HANDLE KIT	\$641.57
112878	0	224810	650	G & W DIESEL SERVICE	HOLMATRO TOOLS	\$7,250.00

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307729	0	224475	650	G & W DIESEL SERVICE	TRUCK #3 NOZZLE REPAIRS	\$562.26
BC0086241	0	224172	177	GALL'S INC	PERKINS-SAMPLE 511 PANTS	\$89.90
072814	0	224790	14895	GARGIS CHAD & NICOLE	SPORTS REFUND	\$45.00
1102387228	0	224982	494	GATEWAY TIRE & SERVI	16 FT TRAILER/TIRE BLOWOUT	\$103.85
1102389141	0	224787	494	GATEWAY TIRE & SERVI	2003 FORD TK BRAKE REPAIR	\$284.85
1102376224	0	224133	494	GATEWAY TIRE & SERVI	CARLISLE MULTI TRAC	\$331.80
5000926-1	0	224808	21377	GENERAL DYNAMICS	JORDAN JONES - SIMUNITION TRAINING	\$595.00
19454	0	224431	17308	GENTRY GLASS	3000-WINDSHIELD	\$210.00
96177	0	224334	22087	GEOTECHNOLOGY INC	MEMA SHELTER	\$5,800.00
303111691	0	224145	9669	GIBSON PROPANE	PROPANE/SNOWDEN	\$167.39
40687930	0	224167	19912	GOODYEAR TIRE	TIRES-STATE	\$2,192.04
182-052014	0	224299	5839	GOV DEALS	CREDIT	-\$248.25
182-032014	0	224297	5839	GOV DEALS	SURPLUS VEHICLES	\$225.07
182-122013	0	224298	5839	GOV DEALS	SURPLUS VEHICLES/EQUIPMENT	\$2,162.17
182-042014	0	224296	5839	GOV DEALS	SURPLUS VEHICLES/EQUIPMENT	\$2,434.44
117399515	0	224753	216	GRASSLAND IRRIGATION	AMPHITHEATER	\$352.03
117399519	0	224831	216	GRASSLAND IRRIGATION	LEAK REPAIR SNOWDEN FIELD	\$1,605.00
76	0	224845	10622	GREEN KING SPRAY SER	MAY BLVD MEDIANS	\$165.00
74	0	224846	10622	GREEN KING SPRAY SER	PROPERTY MAINTENANCE	\$24,500.00
15690	0	224156	297	GRIFFITH TOWING LLC	3046-TOW	\$50.00
C685754	0	224620	13977	H D WATERWORKS	CURB STOPS	\$850.40
26886	43340	224127	13790	HANCOCK BANK	G/O BONDS SERIES 2010 SOUTHCTGO210	\$91,531.26

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11105586	0	224614	3475	HANSON PIPE & PRECA	LONG STREET AND SWINNEA ROAD	\$3,200.00
407289033	0	224780	3538	HARDIN'S SYSCO	BISCUITS	\$29.29
407289026	0	224781	3538	HARDIN'S SYSCO	CHICKEN TENDERS/CHIP DIP	\$804.35
407101118	0	224774	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$8,811.88
407171058	0	224771	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$3,933.91
C691579	0	224447	11578	HD SUPPLY WATERWORK	PRY BARS	\$129.40
400422388	0	224981	1899	HEARTLAND PUMP RENTA	STRAINER/BYPASS PUMP	\$107.10
070914	0	224441	22067	HENDON MEDIA GROUP	S PIRTLE/FLEET EXPO CONF REG	\$199.00
89362-01	0	224302	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$1,825.22
9915	0	224500	13793	HERNANDO REDI MIX	1855 CONERLY DR	\$235.00
9814	0	224870	13793	HERNANDO REDI MIX	2200 GREEN CLIFF	\$188.75
9627	0	224871	13793	HERNANDO REDI MIX	2942 DAWKINS CV	\$142.50
9464	0	224617	13793	HERNANDO REDI MIX	MATERIALS	\$142.50
9159	0	224572	13793	HERNANDO REDI MIX	MATERIALS	\$327.50
813	0	224369	14106	HERO GEAR	HOLLIDAY, LEE 2014 ALLOT.	\$100.00
806	0	224367	14106	HERO GEAR	LEE, CARY 2014 ALLOT	\$115.29
815679-237	0	224271	210	HILL MANUFACTURING CO	CLEANING SUPPLIES	\$138.01
221892684	0	224276	12713	HILL'S PET NUTRITION	ANIMAL FEED	\$166.07
221958675	0	224745	12713	HILL'S PET NUTRITION	FEED	\$180.33
221923782	0	224345	12713	HILL'S PET NUTRITION	FEED FOR ANIMALS	\$159.58
8933	0	224516	13714	HOLIDAY INN	A.C. PROGRAM VET TEAM	\$106.70
8936	0	224517	13714	HOLIDAY INN	A.C. PROGRAM VET TEAM	\$106.70

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8932	0	224518	13714	HOLIDAY INN	A.C. PROGRAM VET TEAM	\$106.70
8928	0	224519	13714	HOLIDAY INN	A.C. PROGRAM VET TEAM	\$106.70
070914	0	224493	10297	HOLLAND JAMES	SPEC PUB DEFENDER/BASKIN	\$200.00
072314	0	224319	10297	HOLLAND JAMES	SPECIAL PROSECUTOR	\$200.00
6004345-1	0	224644	189	HOMER SKELTON FORD	OIL CHANGE	\$89.33
071814B	0	224327	2848	HORN LAKE CREEK BASI	HORN LAKE CREEK INTCPT EXT.	\$10,104.38
071814	0	224325	2848	HORN LAKE CREEK BASI	HORN LAKE CREEK SEWER	\$139,658.40
9561	0	224848	17952	HOTSY OF MEMPHIS	MAT FOR SHOP	\$1,802.29
ME601357MR	0	224472	989	ICM OF MEMPHIS	HOSE FOR SM SEWER MACHINE	\$2,200.00
141306	0	224931	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$4,844.25
142105	0	224983	1146	IDEAL CHEMICAL	GREENBROOK WTP/FLUORIDE & LIME	\$1,198.50
444207	0	224174	1962	IDEAL TIRE SALES	3030-MOUNT& BALANCE	\$57.00
443815	0	224436	1962	IDEAL TIRE SALES	3040-MOUNT/BALANCE	\$19.00
444111	0	224179	1962	IDEAL TIRE SALES	3058-MOUNT & BALANCE	\$19.00
444124	0	224178	1962	IDEAL TIRE SALES	3062-FLAT REPAIR	\$15.00
444210	0	224173	1962	IDEAL TIRE SALES	3082-MOUNT & BALANCE	\$76.00
444165	0	224175	1962	IDEAL TIRE SALES	3085-MOUNT & BALANCE	\$38.00
443784	0	224438	1962	IDEAL TIRE SALES	3095-MOUNT/BALANCE	\$40.00
444123	0	224177	1962	IDEAL TIRE SALES	3098/3006-M/BAL/FLAT REPAIR	\$35.00
444131	0	224176	1962	IDEAL TIRE SALES	3107-FLAT REPAIR	\$15.00
443971	0	224435	1962	IDEAL TIRE SALES	3113-MOUNT/BALANCE	\$20.00
443811	0	224437	1962	IDEAL TIRE SALES	3120 FLAT REPAIR	\$15.00

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COZF1225781	0	224419	14326	INFORMATION INFORM	NCIC SUPPORT	\$224.00
4817	0	224373	949	INTEGRATED COMMUNICA	HEADSETS	\$940.95
107295	0	224405	949	INTEGRATED COMMUNICA	UNIT BOARD REPLACEMENT	\$312.86
29500	0	224937	4494	J R STEWART	FLOAT TREES FOR GRINDER STATIONS	\$698.11
I4032632	0	224129	826	JERRY PATE TURF & IR	REPLACE 2 REELS ON JACOBSONS GREENS MOWERS	\$1,459.45
072314	0	224560	22089	JIMINEZ VICENTE MACI	CASH BOND REFUND	\$21.00
73-14	0	224132	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
S2658391	0	224550	2768	KEELING IRRIGATION	POPOP ADJ	\$171.50
S2658372	0	224549	2768	KEELING IRRIGATION	TEE PVC, RED BUSH, COUPLING	\$117.67
1150	0	224779	10436	KEEP'M COOL PRODUCTS	INSTANT CHILL	\$320.63
130611	0	224495	20949	KERSEY BOBBIE J	EMS BILLING REFUND	\$8.01
173527	0	224358	6706	LANDERS DODGE	3092-FRONT SUSPENSION	\$844.95
173438	0	224364	6706	LANDERS DODGE	3092-O/C	\$31.45
173866	0	224422	6706	LANDERS DODGE	3095 CAMSHAFT,ROCKER ARMS,BRAKES	\$681.65
173298	0	224403	6706	LANDERS DODGE	3098-O/C	\$31.45
174058	0	224168	6706	LANDERS DODGE	3107-O/C	\$39.01
246599	0	224588	6706	LANDERS DODGE	MATERIALS FOR SHOP	\$92.16
173389	0	224396	6706	LANDERS DODGE	VIN#4797-O/C	\$31.45
3409662	0	224366	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE	\$13.04
14086-1	0	224948	759	LEHMAN ROBERTS CO	Contract - 14086	\$120,517.98
25640	0	224613	759	LEHMAN ROBERTS CO	MATERIALS	\$221.20
25901	0	224856	759	LEHMAN ROBERTS CO	MATERIALS	\$231.09

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25708	0	224526	759	LEHMAN ROBERTS CO	MATERIALS	\$271.04
25839	0	224855	759	LEHMAN ROBERTS CO	MATERIALS	\$277.42
25734	0	224909	759	LEHMAN ROBERTS CO	MATERIALS	\$278.55
25404	0	224569	759	LEHMAN ROBERTS CO	MATERIALS	\$446.88
25791	0	224869	759	LEHMAN ROBERTS CO	MATERIALS	\$512.46
25687	0	224525	759	LEHMAN ROBERTS CO	MATERIALS	\$552.01
25524	0	224618	759	LEHMAN ROBERTS CO	MATERIALS	\$556.64
25613	0	224615	759	LEHMAN ROBERTS CO	MATERIALS	\$558.32
25446	0	224568	759	LEHMAN ROBERTS CO	MATERIALS	\$566.72
19617779	0	224314	20206	LEWIS BROTHERS BAKER	BUNS, TEXAS TOAST	\$1,937.07
18945781	0	224832	20206	LEWIS BROTHERS BAKER	TEXAS TOAST	\$987.60
41371976	0	224384	11401	LIGHT BULB DEPOT, LL	LIGHT BULBS	\$82.80
072814	0	224728	22093	LOMONACO CAMERON	RECERTIFICATION EXAM	\$188.00
2939	0	224973	5044	LOWE'S HOME CENTERS,	MISC. SUPPLIES	\$72.99
2337	0	224963	5044	LOWE'S HOME CENTERS,	MISC. SUPPLIES	\$226.20
13851	0	224975	5044	LOWE'S HOME CENTERS,	PARTS FOR PUMP	\$12.27
13917	0	224968	5044	LOWE'S HOME CENTERS,	PLASTIC FOR EVIDENCE BOXES - INVESTIGATION	\$20.86
20604	0	224955	5044	LOWE'S HOME CENTERS,	PLAY SAND	\$36.00
1936	0	224954	5044	LOWE'S HOME CENTERS,	RIGHT ANGLE GRINDER & ATTACHMENTS	\$302.82
11975	0	224971	5044	LOWE'S HOME CENTERS,	SALVAGE TARP	\$41.78
11602	0	224960	5044	LOWE'S HOME CENTERS,	SINK/FAUCET	\$234.63
1729	0	224966	5044	LOWE'S HOME CENTERS,	STATION 3 - COMMERCIAL PLASTIC	\$20.41

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9254	0	224950	5044	LOWE'S HOME CENTERS,	STORAGE CONTAINERS	\$37.92
11065	0	224962	5044	LOWE'S HOME CENTERS,	STRAPS FOR TRAILER	\$25.60
10584	0	224956	5044	LOWE'S HOME CENTERS,	TRASH CANS	\$113.92
27758	0	224958	5044	LOWE'S HOME CENTERS,	TRASH CANS	\$113.92
10825	0	224957	5044	LOWE'S HOME CENTERS,	WATER COOLER/BULBS	\$46.75
2429	0	224952	5044	LOWE'S HOME CENTERS,	WET FLOOR SIGNS	\$24.64
2850	0	224977	5044	LOWE'S HOME CENTERS,	WOOD FOR T-3 AND CHAIR FOR COMMAND TRAILER	\$21.63
2146	0	224961	5044	LOWE'S HOME CENTERS,	WORK VICE, TRAILER JACK	\$359.34
76859	0	224592	3011	M & M PROMOTIONS	CONVENTION BRIEF CASES FOR DD	\$3,074.50
76957	0	224766	3011	M & M PROMOTIONS	DIZZY DEAN SHIRTS FOR RESELL	\$5,778.70
76906	0	224545	3011	M & M PROMOTIONS	LASER CUT MAGNET	\$539.82
76969	0	224797	3011	M & M PROMOTIONS	T-SHIRTS	\$335.40
76968	0	224796	3011	M & M PROMOTIONS	T-SHIRTS/WICKING	\$967.50
76974	0	224798	3011	M & M PROMOTIONS	T-SHIRTS/WICKING	\$1,599.00
76947	0	224134	3011	M & M PROMOTIONS	TANK TOPS FOR RESELL	\$1,179.60
76967	0	224795	3011	M & M PROMOTIONS	TANK TOPS/RETAIL	\$450.00
76919	0	224136	3011	M & M PROMOTIONS	VERTICAL NAME HOLDERS	\$209.39
130456	0	224677	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	\$6,875.00
130438	0	224676	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	\$12,074.80
10181	0	224313	14117	MADISON SIGNS	CONTINUANCE ORDERS	\$350.00
0157934-IN	0	224850	11790	MAGNOLIA LIGHTING, I	STREET LIGHTS/DEC ON CITY PROPERTY	\$449.40
71214	0	224548	14438	MALONE TERRY	CV CONCESSION STAND	\$596.53

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795	0	224876	1320	MARTIN MACHINE WORKS	FLOOR/PAPER TRAILER	\$1,985.00
16-14	0	224131	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
14408	0	224604	232	MATHESON & ASSOC LLC	ALARM SERVICES FOR FIRE STATION 2	\$600.00
14380	0	224505	232	MATHESON & ASSOC LLC	CENTRAL STATION MONITORING	\$600.00
9032732	0	224638	882	MATHIS TIRE & AUTO	EMS-1 OIL CHANGE	\$32.20
124-14	0	224544	16884	MCARTHUR MARGARET	ART CLASS	\$105.00
125-14	0	224558	16884	MCARTHUR MARGARET	ART CLASS	\$105.00
016884	0	224543	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
126-14	0	224768	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
070214	0	224492	16393	MEARS HAROLD	JUNE PHONE USAGE	\$25.00
060214	0	224489	16393	MEARS HAROLD	MAY PHONE USAGE	\$25.00
0062286-IN	0	224375	18772	MEDICAL ACCOUNTS REC	JUNE EMS BILLING	\$4,753.39
072114	0	224449	16394	MEMPHIS BARBECUE	SPRINGFEST 2015 SANC FEES	\$600.00
072514	0	224799	12676	MEMPHIS BARBEQUE	SPRINGFEST 2014 CK REISSUE	\$520.00
0466944-IN	0	224316	1193	MEMPHIS BEARING AND	ROLLER CHAIN	\$59.00
175792	0	224456	8159	MEMPHIS READY MIX	8230 JESSICA-ROCK	\$193.00
175871	0	224457	8159	MEMPHIS READY MIX	9031 WHITWORTH/STORM DRAIN	\$193.00
175729	0	224559	8159	MEMPHIS READY MIX	MATERIALS	\$193.00
175761	0	224566	8159	MEMPHIS READY MIX	MATERIALS	\$193.00
198249	0	224445	354	METER SERVICE AND SU	1 1/2" METERS	\$433.00
198155	0	224726	354	METER SERVICE AND SU	3/4 METER	\$821.40
198287	0	224986	354	METER SERVICE AND SU	FIRE HYDRANT	\$1,545.00

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198250	0	224446	354	METER SERVICE AND SU	HYDRANT REPAIRS	\$662.00
198118	0	224656	354	METER SERVICE AND SU	M H HYD EXT	\$389.00
198156	0	224528	354	METER SERVICE AND SU	MATERIAL FOR SHOP	\$1,650.00
198117	0	224659	354	METER SERVICE AND SU	MTR BOX LIDS	\$1,230.00
198154	0	224725	354	METER SERVICE AND SU	TAP SADDLES	\$76.00
198153	0	224724	354	METER SERVICE AND SU	TAP SADDLES	\$289.00
198119	0	224657	354	METER SERVICE AND SU	TRAFFIC REPAIR KIT	\$218.21
198116	0	224658	354	METER SERVICE AND SU	VALVE BOX RISERS	\$598.00
467692	0	224362	6685	MID SOUTH DIGITAL	A1282-RECORDS	\$286.27
467546	0	224361	6685	MID SOUTH DIGITAL	A1364-NARCOTICS	\$101.39
467549	0	224482	6685	MID SOUTH DIGITAL	A1468 COPIER-MAYOR	\$32.08
467606	0	224462	6685	MID SOUTH DIGITAL	A1860	\$7.32
467544	0	224480	6685	MID SOUTH DIGITAL	A2761 COPIER-COURT	\$12.99
467545	0	224479	6685	MID SOUTH DIGITAL	A2762 COURT	\$2.36
467659	0	224359	6685	MID SOUTH DIGITAL	A3957-BOOKING	\$257.93
467738	0	224481	6685	MID SOUTH DIGITAL	A4675 COPIER-COURT	\$98.29
468342	0	224360	6685	MID SOUTH DIGITAL	A4738-EAST PRECINCT	\$1.58
468468	0	224414	6685	MID SOUTH DIGITAL	A4974	\$72.37
468517	0	224483	6685	MID SOUTH DIGITAL	A4989 COPIER-CITY CLERKS	\$0.01
468192	0	224466	6685	MID SOUTH DIGITAL	ADMIN COPIER A4872	\$142.89
467547	0	224383	6685	MID SOUTH DIGITAL	COLOR COPIER AT CULTURAL AFFAIRS	\$174.83
467764	0	224653	6685	MID SOUTH DIGITAL	COPIER - WATER AT CITY HALL	\$16.40

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467594	0	224651	6685	MID SOUTH DIGITAL	COPIER AT PEPPERCHASE	\$13.66
467513	0	224382	6685	MID SOUTH DIGITAL	GOLF CENTER COPIER	\$6.11
467607	0	224391	6685	MID SOUTH DIGITAL	MONTHLY COPIER	\$38.19
467815	0	224180	6685	MID SOUTH DIGITAL	P1015-18, P1201	\$17.81
467789	0	224381	6685	MID SOUTH DIGITAL	PARKS OFFICE	\$4.67
83501A1	0	224417	6685	MID SOUTH DIGITAL	PRINTERS FOR INVESTIGATIONS &	\$4,950.00
85001A1	0	224138	6685	MID SOUTH DIGITAL	STAPLES FOR COPIER	\$77.50
467551	0	224465	6685	MID SOUTH DIGITAL	STATION 3 A1776	\$6.20
84972A1	0	224139	6685	MID SOUTH DIGITAL	TONER	\$25.52
84972A	0	224420	6685	MID SOUTH DIGITAL	TONER	\$53.42
85167A1	0	224801	6685	MID SOUTH DIGITAL	TONER/SHEILAS OFFICE	\$640.00
29292	0	224630	19694	MID-SOUTH TELECOM	HEADSET FOR IT	\$251.00
29043	0	224616	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$70.00
153	0	224762	7622	MIDSOUTH SPORTS PROD	CONTRACT LABOR PER AGREEMENT	\$8,881.25
071414	43334	223961	1176	MISSISSIPPI STATE TA	JUNE 2014 SALES TAX	\$6,391.45
98268333I	0	224151	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$547.03
982805541	0	224802	335	MOORE MEDICAL CORP	MEDS	\$671.59
982550301	0	224486	335	MOORE MEDICAL CORP	SODIUM CHLORIDE	\$457.59
070814	0	224303	22079	MOWELL JESSICA	EMS BILLING REFUND	\$567.45
071414B	0	224469	18210	MS DEPT OF REVENUE	TAGS-PUBLIC WORKS	\$12.00
071414	0	224468	18210	MS DEPT OF REVENUE	TRAILER TAG-POLICE	\$12.00
071714B	119935	224064	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70

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071714	119935	224061	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
1761	0	224488	1206	MS MUNICIPAL WORKERS	EMS BILLING REFUND	\$553.20
22162	0	225000	958	MS STATE FIRE ACADEM	CANCEL FEE/JAMES DUKE	\$40.00
22090	0	224409	958	MS STATE FIRE ACADEM	FORESMAN AND WILSON HAZ-MAT	\$272.00
22113	0	224997	958	MS STATE FIRE ACADEM	TRAINING	\$68.00
22136	0	224999	958	MS STATE FIRE ACADEM	TRAINING	\$760.00
00243832	0	224837	1381	MUNICIPAL CODE CORPO	CODE ORDINANCES #32	\$2,046.18
0072014-09	0	224590	10691	NABF	PER AGREEMENT MS NABF WORLD CL	\$3,750.00
077428	0	224735	1150	NAPA GENUINE PARTS C	7 PC 4DR HXBT SET-M	\$24.99
614973	0	224443	1150	NAPA GENUINE PARTS C	BATTERY/TRUCK #831	\$246.98
077074	0	224731	1150	NAPA GENUINE PARTS C	CHAIN OIL/GREASE	\$21.82
075976	0	224540	1150	NAPA GENUINE PARTS C	CREDIT-SPARK PLUGS	\$-18.10
077236	0	224733	1150	NAPA GENUINE PARTS C	HOSE/ENDS	\$25.35
077535	0	224818	1150	NAPA GENUINE PARTS C	OIL FILTER	\$123.36
076695	0	224142	1150	NAPA GENUINE PARTS C	OIL FILTER, BATTERY CABLES	\$105.61
077435	0	224734	1150	NAPA GENUINE PARTS C	SPARK PLUG	\$7.92
075801	0	224539	1150	NAPA GENUINE PARTS C	SPARK PLUG	\$18.10
075977	0	224541	1150	NAPA GENUINE PARTS C	SPARK PLUGS	\$16.92
0777806	0	224820	1150	NAPA GENUINE PARTS C	SWITCH	\$9.09
077879	0	224819	1150	NAPA GENUINE PARTS C	TOGGLE/BATTERY CABLES	\$19.46
281365	0	224759	1447	NATURE'S EARTH PRODU	PROMIX	\$255.00
1019488	0	224943	1160	NEEL-SCHAFFER INC	EMERGENCY BACK P.S.	\$2,129.49

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1019487-B	0	224942	1160	NEEL-SCHAFFER INC	LAKES OF NICHOLAS DESIGN/BIDDING	\$2,685.74
1019487-A	0	224941	1160	NEEL-SCHAFFER INC	LAKES OF NICHOLAS FORCE MAIN LAND ACQUISTION	\$1,112.36
1019486	0	224940	1160	NEEL-SCHAFFER INC	MWW LAGOON CLOSURE	\$10,043.94
1019498.2	0	224646	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES - JUNE 2014	\$1,406.62
1019484	0	224939	1160	NEEL-SCHAFFER INC	PUMP STATION FORCE MAIN HC	\$10,933.92
1019485	0	224938	1160	NEEL-SCHAFFER INC	RPR TRINITY LAKES	\$6,330.52
720035	0	224171	547	NEWELL PAPER COMPANY	TOWELS & TISSUE	\$344.58
91276	0	224661	1121	NEWTON TROPHY	CERTIFICATES FOR DIZZY DEAN	\$3,588.00
91274	0	224767	1121	NEWTON TROPHY	DIZZY DEAN BOYS TROPHIES	\$5,650.40
91275	0	224834	1121	NEWTON TROPHY	DIZZY DEAN GIRLS TROPHIES	\$4,553.60
0060144	0	224945	691	NORTH MISSISSIPPI TI	TIRES FOR TRAILER 873	\$463.20
40397	0	224847	5407	NORTH MS. TWO-WAY CO	LIGHTS/SAFETY EMERG/NEW TRUCK	\$986.80
592470010814	119908	223969	1105	NORTHCENTRAL ELECTRI	COBBLESTONE LIFT STATION	\$60.50
592470080814	119908	223967	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,404.96
090714	0	224309	22082	O'BRIEN MEGHAN KATHL	CASH BOND REFUND	\$300.00
1257-153776	0	224430	7304	O'REILLYS AUTO PARTS	(SHOP)BULB	\$3.99
1257-148876	0	224429	7304	O'REILLYS AUTO PARTS	2271-BATTERY	\$122.75
1257-160841	0	224434	7304	O'REILLYS AUTO PARTS	3006 BATTERY	\$103.76
1257-159926	0	224428	7304	O'REILLYS AUTO PARTS	3051-BLOWER MOTOR	\$38.84
173742	0	224355	7304	O'REILLYS AUTO PARTS	3091-O/C	\$31.45
173724	0	224353	7304	O'REILLYS AUTO PARTS	3098-O/P SWITCH/LAMP BULBS	\$484.15
1791-306339	0	224433	7304	O'REILLYS AUTO PARTS	3100-BULBS FOR MOTORS TRAILER	\$7.64

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1257-149252	0	224348	7304	O'REILLYS AUTO PARTS	ACP W/GAUGE	\$39.99
1791-300751	0	224344	7304	O'REILLYS AUTO PARTS	CAR CHARGER (MARCO)	\$15.99
1791-306198	0	224350	7304	O'REILLYS AUTO PARTS	GREASE GUN/GREASE	\$21.98
1257-144209	0	224342	7304	O'REILLYS AUTO PARTS	MATERIALS	\$23.98
1257-160844	0	224595	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$10.01
12791-293123	0	224601	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$18.82
1257-142603	0	224603	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$19.83
1257-142626	0	224602	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$25.33
1257-160882	0	224591	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$36.68
1257-160745	0	224593	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$214.65
1257-160824	0	224404	7304	O'REILLYS AUTO PARTS	MOTOR OIL	\$7.98
1257-150251	0	224341	7304	O'REILLYS AUTO PARTS	OIL & FILTER	\$60.70
1257-149667	0	224346	7304	O'REILLYS AUTO PARTS	TIE DOWNS	\$29.99
1257-152478	0	224351	7304	O'REILLYS AUTO PARTS	VENT STICK	\$2.99
041614B	0	224599	21257	ODOM JEFF	B MURPHY CONFLICT	\$200.00
1697188190	0	224866	7600	OFFICE DEPOT	ADAPTERS/PARKS TOURNAMENT	\$125.96
718227687001	0	224432	7600	OFFICE DEPOT	CHAIRS FOR BOND ROOM	\$410.11
718776373001	0	224506	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$3.95
720474739001	0	224672	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$6.64
071814	0	224323	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$28.27
1697726468	0	224673	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$28.27
718776372001	0	224508	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$47.49

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71939441001	0	224510	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$50.15
721150558001	0	224674	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$56.88
71877065001	0	224507	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$66.75
718814159001	0	224498	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$99.64
720657206001	0	224974	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$113.13
720474594001	0	224671	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$412.32
1694737223	0	224867	7600	OFFICE DEPOT	SCISSORS	\$4.99
1694737224	0	225003	7600	OFFICE DEPOT	SFD/GENTRY-PHONE CHARGER KIT	\$48.99
1695622109	0	224632	7600	OFFICE DEPOT	SPEAKERS/FINANACE DIRECTOR	\$29.99
1688393985	0	224631	7600	OFFICE DEPOT	SUPPLIES/PLANNING-BLDG PRINTER	\$350.99
1697470177	0	224868	7600	OFFICE DEPOT	USB/BOOKING SPD	\$9.89
061415	0	224822	7820	OLIVER ANDREA	SALES/MARKETING	\$975.00
072914	0	224821	7820	OLIVER ANDREA	SALES/MARKETING	\$1,132.50
303756	0	224805	539	OVERHEAD DOOR CO MEM	BAY DOOR REPAIR	\$1,564.00
57521696	0	224459	7504	PAETEC	CITY HALL/PHONE SERVICES	\$747.85
57530848	119936	224099	7504	PAETEC	LONG DISTANCE-SPD	\$551.17
57537671	119947	224663	7504	PAETEC	PHONE SERVICES - COURT	\$651.25
243617	0	224989	983	PARAMOUNT UNIFORMS R	BLDG. DEPT. UNIFORM SERVICE	\$6.53
0242267	0	224782	983	PARAMOUNT UNIFORMS R	GOLF	\$39.21
0240946	0	224147	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$39.21
0241244	0	224397	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	\$404.84
0242564	0	224730	983	PARAMOUNT UNIFORMS R	PARKS-UNIFORMS	\$395.84

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0241256	0	224400	983	PARAMOUNT UNIFORMS R	RUBBER MATS AT ARENA	\$38.00
0241247	0	224402	983	PARAMOUNT UNIFORMS R	RUBBER MATS FOR PAC	\$45.00
0241911	0	224275	983	PARAMOUNT UNIFORMS R	SLATE MATS	\$5.00
0243232	0	224743	983	PARAMOUNT UNIFORMS R	SLATE MATS	\$5.00
0240585	0	224744	983	PARAMOUNT UNIFORMS R	SLATE MATS	\$5.00
242296	0	224300	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
240973	0	224463	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0239258	0	224458	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0241913	0	224522	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0243234	0	224859	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0240587	0	224861	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0241914	0	224521	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41
0243235	0	224860	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41
0240588	0	224862	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$108.41
0241912	0	224448	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$158.26
0243233	0	224965	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$158.26
0240586	0	224967	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$158.26
1141	0	224840	18943	PATSY CLEEN COMMERC	CITY HALL/COURT CLEANING	\$3,973.50
1140	0	224154	18943	PATSY CLEEN COMMERC	CLEANING /TENNIS CTR	\$310.00
1142	0	224155	18943	PATSY CLEEN COMMERC	CLEANING TENNIS CTR	\$155.00
7597	0	224149	615	PAYNES LOCKSMITH SER	3RD FLOOR LOCK BATTERY	\$135.90
7595	0	224514	615	PAYNES LOCKSMITH SER	ADD NEW CODE/KEYS	\$79.00

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7598	0	224637	615	PAYNES LOCKSMITH SER	BAY DOOR LOCKSET	\$604.70
7596	0	224892	615	PAYNES LOCKSMITH SER	COURT/LOCK SERVICES	\$180.00
7599	0	224729	615	PAYNES LOCKSMITH SER	GOLF CENTER RE-KEY	\$88.50
7592	0	224529	615	PAYNES LOCKSMITH SER	REPAIRED LOCKS ON ARENA BLDG	\$295.00
7602	0	225002	615	PAYNES LOCKSMITH SER	STA #2/REPAIR DOOR	\$215.00
21-14	0	224546	17272	PERKINS WENDY	AEROBICS CLASS	\$180.00
55561	0	224761	20771	PETE SORO MACHINE WO	EXERCISE EQUIP REPAIR	\$280.00
0714	0	224184	21382	PETTY CASH	PARKS-PETTY CASH	\$626.11
3070769	0	224738	21382	PETTY CASH	PARKS-PETTY CASH REIMB	\$167.36
071414	0	224395	21382	PETTY CASH	PETTY CASH - MIKE MULLINS	\$263.81
072314	0	224310	21382	PETTY CASH	PETTY CASH - SHEILA HEATH	\$233.76
2295831-JY14	0	224649	971	PITNEY BOWES	LEASE/POSTAGE	\$825.00
071414	0	224647	971	PITNEY BOWES	POSTAGE	\$1,251.87
070914	0	224333	22080	PREMIER SERVICES LLC	EMS BILLING REFUND	\$516.15
11929	0	224835	11749	PROSHOW SYSTEMS, LLC	SOUND/DIZZY DEAN 7/18/14	\$1,500.00
11931	0	224833	11749	PROSHOW SYSTEMS, LLC	SOUND/DIZZY DEAN 7/25/14	\$1,500.00
11928	0	224836	11749	PROSHOW SYSTEMS, LLC	SOUND/SNOWDEN GROVE 7/16/14	\$1,500.00
COSH-WS	0	224949	21914	PYROFIRE DISPLAYS	FIREWORKS FOR DIZZY DEAN OPENI	\$4,135.00
0556	0	224978	239	QUALITY LANDSCAPE &	6978 KING ROW	\$275.00
015014	0	224775	239	QUALITY LANDSCAPE &	MILORGANITE/IRONITE	\$67.88
015015	0	224776	239	QUALITY LANDSCAPE &	ZOYSIA SOD	\$275.00
2014.459	0	224523	233	QUARLES FIRE PROTEC	SPRINKLER INSP	\$150.00

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2014.458	0	224524	233	QUARLES FIRE PROTEC	SPRINKLER INSPECTION	\$150.00
2014451	0	224565	233	QUARLES FIRE PROTEC	SPRINKLER MAINT.	\$179.40
070914	0	224306	22075	RAMOS PABLO JACOBO	CASH BOND REFUND	\$280.00
18870	0	224881	5714	REEL NEET EROSION CO	ROW MNT 7/7-7/15/2014	\$20,350.00
18885	0	224851	2849	REEL NEET LAWN SERVI	MOWING ROW CONTRACT	\$8,500.00
26884	43337	224125	16638	REGIONS BANK	SOUTHAVEN W&S 2007 BI #1952 (FEES)	\$1,075.00
26885	43339	224126	16638	REGIONS BANK	SOUTHAVEN W&S 2007 #1041000646 (BI# 1952)	\$314,640.63
692672	0	224128	19150	REGIONS EQUIPMENT FI	VEHICLES-CONTRACT 0008037-001	\$7,120.91
119813	0	224794	10865	RELIABLE EQUIPMENT	5.2 OZ MIX	\$30.00
119590	0	224587	10865	RELIABLE EQUIPMENT	BAND ASSEMBLY	\$74.76
119810	0	224792	10865	RELIABLE EQUIPMENT	GATORLINE 5 LB	\$263.96
119765	0	224793	10865	RELIABLE EQUIPMENT	MUFFLER COVER/ANTI SCALP KIT	\$346.76
119781	0	224788	10865	RELIABLE EQUIPMENT	SEAT REPAIR KIT/SWITCH	\$48.14
119610	0	224538	10865	RELIABLE EQUIPMENT	TUBE,SHAFT,SEAT KIT	\$938.23
1788630-0814	119918	223994	22072	RENASANT BANK	00001/C PAYMENT	\$236,123.04
61416	0	224633	16694	RESOURCE SOFTWARE IN	ANNUAL MANIT/CMS PHONE	\$80.00
C-3684	0	225032	7194	RIP WALKER & ASSOCIA	MARKET RENT ESTIMATE	\$1,000.00
304558	0	224830	294	SAFETY-QUIP	CENTRAL PARK RR	\$182.00
304559	0	224778	294	SAFETY-QUIP	GOLF COURSE TOILET	\$103.00
304560	0	224777	294	SAFETY-QUIP	TENNIS CENTER TOILET	\$71.00
005228	0	225010	1361	SAM'S CLUB DIRECT	CAMERA, LIGHTS, TRASH BAGS	\$496.54
000311	0	225008	1361	SAM'S CLUB DIRECT	CANDY, DEGREASER, CARRY OUT	\$483.38

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007769	0	225015	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES	\$90.24
006600	0	225004	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES	\$238.25
005647	0	225005	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES	\$386.16
000924	0	224994	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES	\$1,941.02
001215	0	225019	1361	SAM'S CLUB DIRECT	CUPS, PLATES, CANDY	\$106.24
000668	0	225009	1361	SAM'S CLUB DIRECT	FIRST AID	\$19.98
002026	0	224991	1361	SAM'S CLUB DIRECT	FOOD FOR CONCESSION	\$499.18
006430	0	225020	1361	SAM'S CLUB DIRECT	GLOVES, CLOROX WIPES	\$23.24
004892	0	225018	1361	SAM'S CLUB DIRECT	INK CARTRIDGE	\$99.96
003134	0	225006	1361	SAM'S CLUB DIRECT	MATERIALS & CLEANING SUPPLIES	\$81.42
004723	0	224996	1361	SAM'S CLUB DIRECT	MATERIALS AND CLEANING SUPPLIES	\$83.32
008779	0	225012	1361	SAM'S CLUB DIRECT	MATERIALS AND CLEANING SUPPLIES	\$90.60
007712	0	225001	1361	SAM'S CLUB DIRECT	MATERIALS AND CLEANING SUPPLIES	\$138.92
002047	0	225011	1361	SAM'S CLUB DIRECT	MATERIALS AND CLEANING SUPPLIES	\$140.47
006087	0	225016	1361	SAM'S CLUB DIRECT	MATERIALS, FEED, CLEANING SUPPLIES	\$130.22
001259	0	225013	1361	SAM'S CLUB DIRECT	PAPER TOWELS	\$22.98
004371	0	225017	1361	SAM'S CLUB DIRECT	PICTURE FRAMES, CANDY	\$279.12
009552	0	224998	1361	SAM'S CLUB DIRECT	SUPPLY ROOM STOCK	\$320.42
006904	0	225014	1361	SAM'S CLUB DIRECT	TOWELS AND TURNERS	\$20.46
006718	0	225007	1361	SAM'S CLUB DIRECT	WATER HOSE NORTON	\$116.80
203609	0	224783	339	SAYLE OIL CO INC	GAS/GOLF COURSE	\$1,249.08
1752	0	224557	2630	SCOREBOARD SPECIALIS	INSTALLATION OF SCOREBOARDS AT	\$9,000.00

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1753	0	224421	2630	SCOREBOARD SPECIALIS	LABOR, CLOCK AND FUSE HOLDER	\$446.00
071414	0	224377	2208	SEALE, WILLIAM	REIMBURSEMENT FOR PROSECUTORS ASSOC DUES	\$50.00
072914	0	224839	21255	SERNA ANTONIO	REFUND-TOO OLD TO PLAY	\$45.00
469709	0	224371	387	SHAPIRO UNIFORMS	SPARKS, SHARON	\$200.00
6047-1	0	224141	1104	SHERWIN WILLIAMS SOU	DURA CRAFT FLAT PAINT	\$27.39
2861-5	0	224513	1104	SHERWIN WILLIAMS SOU	FIRE INVESTIGATION CANS	\$161.79
8692-7	0	224935	1104	SHERWIN WILLIAMS SOU	PAINT MATERIAL	\$42.59
8413-9	0	224732	1104	SHERWIN WILLIAMS SOU	SCARLET ATH PAINT	\$311.40
W27624960001	0	224554	21618	SHINDIGZ	SUPPLIES FOR AUGUST 2014 LUNCHEON	\$289.43
90161	0	224547	611	SIGNS & STUFF	48 DECALS	\$136.80
90142	0	224501	611	SIGNS & STUFF	SIS MAPS	\$270.00
7886	0	224312	22070	SMITH BROTHERS	MASON SAND	\$446.58
107-14	0	224542	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
108-14	0	224750	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$50.00
080114	0	224686	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION-AUG 2014	\$6,250.00
83678	0	224424	396	SOUTHAVEN RV CENTER	MOTOR TRAILER SUPPLIES	\$27.69
128386	0	224746	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$11.99
76924	0	224824	1102	SOUTHAVEN SUPPLY	FLAT BARS	\$583.00
127137	0	224272	1102	SOUTHAVEN SUPPLY	FLY BAIT	\$21.98
128068	0	224852	1102	SOUTHAVEN SUPPLY	MATERIALS	\$24.91
2947	0	224898	1102	SOUTHAVEN SUPPLY	MATERIALS	\$114.64
126017	0	224537	1102	SOUTHAVEN SUPPLY	NUTS,BOLTS,SCRAPPER	\$735.53

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126018	0	224536	1102	SOUTHAVEN SUPPLY	PAINT,TWINE,SANDMIX,RAGS,PINESOL	\$617.41
126748	0	224413	1102	SOUTHAVEN SUPPLY	UNIT 5 CHAIN AND SHELF	\$5.38
530215B	0	225021	17988	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	\$36.76
534334	0	224467	17988	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	\$57.70
535719	0	224152	17988	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	\$230.66
435358	0	224880	461	SOUTHERN CO INC THE	GAS PUMP SERVICES	\$40.58
445550	0	224380	8218	SOUTHERN EQUIP DIST	SYRUP FOR CONCESSIONS	\$428.00
85388	0	224392	11610	SOUTHERN THUNDER	10-HD#0973 BALL BEARINGS	\$151.41
82295	0	224394	11610	SOUTHERN THUNDER	10-HD#0973 BRAKE PAD/PIN KIT	\$117.89
85498	0	224389	11610	SOUTHERN THUNDER	BRAKE & FOOTBOARD KIT	\$101.40
M00555600038	0	224370	7126	SOUTHLAND FORD STERL	MATERIALS FOR SHOP	\$-216.72
T00555600353	0	224368	7126	SOUTHLAND FORD STERL	MATERIALS FOR SHOP	\$274.00
072314	0	224317	2086	SPRIGGS STACEY	SPECIAL PROSECUTOR	\$400.00
3235376014	0	224349	19739	STAPLES ADVANTAGE	201-THORNTON INK	\$93.99
3235376011	0	224385	19739	STAPLES ADVANTAGE	BATTERIES FOR RADIO	\$320.54
8030073628	0	224828	19739	STAPLES ADVANTAGE	BINDER,INK,HP932	\$119.47
3232850060	0	224642	19739	STAPLES ADVANTAGE	BUDGET PACKET SUPPLIES	\$286.88
3235376010	0	224386	19739	STAPLES ADVANTAGE	CANON TONER	\$143.48
3235376015	0	224352	19739	STAPLES ADVANTAGE	DIVIDER TABS FOR 201 THORNTON	\$66.38
3232850059	0	224641	19739	STAPLES ADVANTAGE	DVD/CASES FOR INVESTIGATIONS	\$79.96
3232850058	0	224640	19739	STAPLES ADVANTAGE	INK/292 ROWLAND	\$48.59
3235376009	0	224388	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$715.55

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3235376012	0	224354	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES - FIRE	\$54.79
3235376013	0	224347	19739	STAPLES ADVANTAGE	PAPER CLIPS	\$2.49
3232850062	0	224643	19739	STAPLES ADVANTAGE	TONER-STATION 3	\$239.97
3232850061	0	224639	19739	STAPLES ADVANTAGE	TONER/201-THORNTON	\$159.98
26843	43335	223962	4304	STATE TAX COMMISSION	JUNE 2014 SALES TAX PAID	\$12,379.00
105454	0	224137	2951	STATELINE TURF & TRA	OIL FILTER,FILTER ELEMENT	\$39.80
4004975297	0	224995	801	STERICYCLE INC	MED WASTE REMOVAL	\$524.76
1533508	0	224504	16514	SUN TRUST BANK	POLICE VEHICLES/CONTRACT	\$9,108.04
85408	0	224470	701	SUNBELT FIRE APPARAT	TURN OUTS AND BOOTS FOR NEW HI	\$2,882.00
85109X1	0	224511	701	SUNBELT FIRE APPARAT	TURNOUTS	\$33,984.00
10209	0	224984	5938	T & B TRUCK REPAIR	TRUCK #812	\$1,776.11
2752	0	224393	3340	T'N'T SOUND	SERVICE CALL TO SNOWDEN FIELD	\$175.00
G401016468	0	224464	8347	TELECHECK	JUNE 2014 CK INQ PROSS FEES	\$664.82
449113	0	224969	5329	TENCARVA MACHINERY C	LAKES OF NICHOLAS LIFT STATION	\$20.16
332902	0	224343	20843	TESS COMPANY	OXYGEN	\$39.15
331539	0	224477	20843	TESS COMPANY	OXYGEN	\$96.00
333514	0	224992	4069	TESSCO	MED 02	\$36.00
072314	0	224635	20461	TESTING SOLUTIONS	SENSORS/7000 BREATHALYZERS	\$139.99
071614	119937	224098	19946	THE INN AT OLE MISS	MS COMMAND COLLEGE 7/27-7/31/2014	\$768.00
1981	0	224841	3152	THOMPSON ENGINEERS,	PD GENERATOR DESIGN/CONTRACT PROJECT	\$4,230.00
2530	0	224474	3174	TIGER STAMP INC	CERTIFIED COPY STAMPS	\$105.00
25168	0	224315	313	TIM MOTE PLUMBING	FUACET REPAIR	\$550.00

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578248	0	224622	7819	TOPMOST CHEMICAL	EXCHANGE PAPER TOWELS	\$1.38
578101	0	224621	7819	TOPMOST CHEMICAL	PAPER TOWELS, GLOVES, ETC.	\$744.98
1827	0	224585	775	TRAF MARK INC	MATERIALS	\$156.00
070914	0	224308	22081	TREADWELL KATELYN	CASH BOND REFUND	\$682.00
3731QB	0	224723	9591	TRI FIRMA	1469 TOWN AND COUNTRY W.O. 292	\$2,554.81
3730QB	0	224288	9591	TRI FIRMA	1686 RUTHERFORD CV	\$733.65
3736QB	0	224576	9591	TRI FIRMA	1855 CONNERLY DR	\$1,942.40
3739QB	0	224889	9591	TRI FIRMA	2926 POPLAR WOODS	\$940.63
3725QB	0	224278	9591	TRI FIRMA	2942 DAWKINS CV	\$82.90
3714QB	0	224280	9591	TRI FIRMA	2942 DAWKINS CV	\$1,781.79
3745QB	0	224854	9591	TRI FIRMA	2949 KEELY COVE	\$615.52
3740QB	0	224890	9591	TRI FIRMA	3629 BELL POINTE	\$577.70
3723QB	0	224285	9591	TRI FIRMA	4230 JESSICA DR-SINKHOLE REPAIR	\$1,256.94
3720QB	0	224292	9591	TRI FIRMA	4808 BRIARTON DR	\$1,192.18
3751QB	0	224951	9591	TRI FIRMA	7801 RICHLAND DR	\$1,149.69
3741QB	0	224884	9591	TRI FIRMA	7856 BENTON DR	\$1,628.95
3728QB	0	224286	9591	TRI FIRMA	8371 OAKLAWN	\$312.42
3715QB	0	224279	9591	TRI FIRMA	8703 CATTAIL CV	\$2,108.72
3721QB	0	224284	9591	TRI FIRMA	8821 WHITWORTH DR-SINKHOLE REPAIR	\$2,175.04
3727QB	0	224287	9591	TRI FIRMA	9031 WHITWORTH DR-SINKHOLE REPAIR	\$1,730.50
3711QB	0	224281	9591	TRI FIRMA	CAPROCK CV	\$397.39
3732QB	0	224294	9591	TRI FIRMA	CAROLINE CV	\$454.90

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3719QB	0	224290	9591	TRI FIRMA	COWBOY CORNER DITCH	\$1,196.84
3738QB	0	224930	9591	TRI FIRMA	DRAINAGE PIPE REPAIR	\$3,740.77
3733QB	0	224295	9591	TRI FIRMA	EAGLE POINT CV-SOD	\$411.38
3729QB	0	224289	9591	TRI FIRMA	FOREST BEND @ MARTHA VALE	\$450.76
3726QB	0	224293	9591	TRI FIRMA	HOLE @ CAPROCK CV	\$163.72
3718QB	0	224721	9591	TRI FIRMA	HORN LAKE ROAD W.O. 2924	\$2,219.59
3708QB	0	224916	9591	TRI FIRMA	INSTALLED CMP	\$4,126.25
3722QB	0	224722	9591	TRI FIRMA	LONG STREET AT SWINNEA ROAD	\$16,272.88
3712QB	0	224282	9591	TRI FIRMA	SNOWDEN-KUBOTA SKID STEER	\$145.07
3709QB	0	224283	9591	TRI FIRMA	SNOWDEN-SOD INSTALLED	\$1,657.96
3737QB	0	224579	9591	TRI FIRMA	STARLANDING @ GWYNN RD	\$933.12
3750QB	0	224946	9591	TRI FIRMA	STATELINE RD DITCH	\$624.84
TC3944	0	224911	469	TRI-STAR COMPANIES,	AMPHITHEATER/HVAC SERVICES	\$360.23
TC3954	0	224910	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$170.00
TC3833	0	224561	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$1,005.10
TC3948	0	224912	469	TRI-STAR COMPANIES,	IT/HVAC SERVICES	\$207.16
TC3953	0	224893	469	TRI-STAR COMPANIES,	PAC/DAYCARE-HVAC SERV	\$632.15
C14556-6	0	224842	469	TRI-STAR COMPANIES,	PREV-MAINT 2ND QTR 2014	\$4,250.00
TC3935-2	0	224913	469	TRI-STAR COMPANIES,	ROOF UNIT 7/HVAC SERVICES	\$791.00
070914	0	224440	6984	TRIAD MARTIAL ARTS I	STACKS/BRYANT SSGT CONF REG	\$600.00
017-0604129	0	224894	997	TRUCK PRO	FLEX PIPE FOR EXHAUST	\$68.17
017-0604203	0	224895	997	TRUCK PRO	GARBAGE TURCK BELT	\$66.49

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26921	43346	224926	2242	TRUSTMARK NATIONAL B	SOUTHHAVEN WATER/SEWER 2009 BOND REF #1647 INT	\$122,385.79
180226-00	0	224365	1114	UNION AUTO PARTS	(SHOP)-OIL,FILTERS,WASHER FLUID	\$295.50
187911-00	0	224165	1114	UNION AUTO PARTS	3066-BRAKAE PADS	\$40.09
181191-00	0	224571	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$47.76
189543-00	0	224900	1114	UNION AUTO PARTS	PUMP KIT/PW	\$51.62
190001-00	0	224877	1114	UNION AUTO PARTS	SERPENTINE BELT	\$36.90
185245-00	0	224899	1114	UNION AUTO PARTS	SHOP SUPPLIES	\$3.37
187838-00	0	224164	1114	UNION AUTO PARTS	SHOP-OIL	\$259.20
121012375	0	224619	11187	UNITED RENTALS	FLAG STAKE, ETC.	\$11.80
MS675922	0	224888	13444	UNIVAR	MATERIALS	\$2,520.00
73476	0	224612	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$140.00
73596	0	224882	16517	UPCHURCH SERVICES, L	SPORTS PLEX/HVAC REPAIR	\$1,260.00
14009-A2	0	224454	5831	URBAN ARCH ASSOC	ARCHITECTURAL DESIGN-GREENBROOK	\$649.13
14015-A2	0	224455	5831	URBAN ARCH ASSOC	ARCHITECTURAL DESIGN/SNOWDEN	\$6,700.00
399606	0	224980	551	USA BLUEBOOK	CHLORINE TESTS	\$38.98
399892	0	224959	551	USA BLUEBOOK	CREDIT	\$-475.60
390912	0	224444	551	USA BLUEBOOK	FLUORIDE/POCKET # METER	\$475.60
070914	0	224304	21034	USAA	EMS BILLING REFUND	\$48.45
9728380355	0	224634	1095	VERIZON WIRELESS	SPD AIR CARDS	\$2,681.35
9728018337	119938	224067	1095	VERIZON WIRELESS	CELL PHONES	\$2,840.99
30674327	0	224654	2869	VULCAN CONSTRUCTION	HORN LAKE ROAD N OF DESOTO ROA	\$2,742.72
30657865	0	224460	2869	VULCAN CONSTRUCTION	LA610 WHITE	\$466.06

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
30674326	0	224914	2869	VULCAN CONSTRUCTION	MATERIALS	\$1,241.70
30674325	0	224652	2869	VULCAN CONSTRUCTION	SWINNEA AND LONG STREET	\$2,797.82
6010-06-14-0	0	225022	8127	WASTE CONNECTIONS OF	BILLING NOTIFICATION FOR RECYCLING	\$4,330.08
0000008878	0	224453	19230	WASTE PRO	RUBBISH COLLECTION/CONTRACT	\$69,750.00
37483	0	224607	11134	WHITFIELD	ELEC. SERV. AT FIRE ACADEMY	\$2,383.00
37441	0	224562	11134	WHITFIELD	ELEC. SERV. CITY HALL	\$142.50
37447	0	224563	11134	WHITFIELD	ELEC. SERVICE AT EAST PRECINCT PD	\$95.00
37485	0	224606	11134	WHITFIELD	ELEC. SERVICES AT FIRE STATION 2	\$1,510.68
37480	0	224338	11134	WHITFIELD	ELECTRICAL WORK TO INSTALL SCA	\$4,986.00
120323	0	224497	21788	WILLIAMS ULYSSES	EMS BILLING REFUND	\$18.22
071814	0	224461	2396	WILSON CHRIS	GFOA REIMBURSEMENT	\$215.00
96-14	0	224130	15915	WISEMAN CYNTHIA	AEROBICE-ZUMBA INSTRUCTOR	\$180.00
71014	0	224863	5095	WOODS TREE SERVICE	NATHAN SAWYER/RASCO RD TREE REMOVAL	\$775.00
39752	0	224552	349	WORLD CLASS ATHLETIC	WHITE PAINT	\$923.00
2143617	0	224476	15430	ZOLL MEDICAL CORPORA	CO2 CANNULAS/DEFIB PAPER	\$254.52
2145016	0	224512	15430	ZOLL MEDICAL CORPORA	USB/E SERIES MONITORS	\$347.32

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

Executive Session

- Potential Litigation