



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 2, 2014
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: August 19, 2014, August 21, 2014 and August 26, 2014**
- 5. Handbook Amendment**
- 6. Budget Resolution**
- 7. Resolution for Sanitation Fees**
- 8. Proposed Sanitation Garbage Route Changes**
- 9. Lease Amendment with Athletic House**
- 10. Lease Amendment with Wildcats Cheer**
- 11. UrbanARCH Task Order #5 – Conceptual Drawings for Stadium Field Concepts at Snowden**
- 12. UrbanARCH Task Order #6 – Conceptual Drawings for Senior Building at Parks Building**
- 13. Sole Source - SPD**
- 14. Resolution to Surplus Property - SPD**
- 15. Resolution for Retirement Recognition of Captain Johnny Cox**
- 16. Resolution Granting Authority To Clean Private Property**
- 17. Planning Agenda: Item #1 Deer Creek Lane Change Order for Utility Relocation
Item #2 Request to activate Nail Road Extension from Elmore Road to Swinnea Road Project
Item #3 Resolution for 2014 Property Condemnations**
- 18. Mayor's Report**
- 19. Citizen's Agenda: Joni Chalmers
Dr. Randy Huling**
- 20. Personnel Docket**
- 21. City Attorney's Legal Update**
- 22. Old Business**
- 23. Claims Docket**
- 24. Executive Session**

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

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF August 19, 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 19th day of August, 2014 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of August 5, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

BUDGET AMENDMENT

Chris Wilson, City Administrator, presented this item to the Board. Mr. Wilson stated that these are funds that have already been received and requested that they be reflected in the budget and expensed out in facilities management. Mr. Wilson stated that a part of these funds were used for an emergency purchase for the Utilities Department. A motion was made by Alderman Brooks to approve the budget amendment. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of August, 2014.

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A copy of the budget amendment is attached to these minutes.

ENTERING OF EMERGENCY PURCHASE IN MINUTES

Mayor Musselwhite presented this item to the Board. Mayor Musselwhite stated that based on the recommendation of the Utilities Director, Ray Humphrey, he authorized an emergency repair purchase to the Getwell Water Plant East High Service Pump for \$19,761.00 to prevent an interruption in water service.

A copy of the authorization letter and invoice are attached to the minutes.

AUTHORIZATION TO ADVERTISE FOR GETWELL ROAD WIDENING

Whitney Choat-Cook, Planning Director, presented this item to the Board. Mrs. Choat-Cook stated that the City had received notification from MDOT that gave permission to advertise the Getwell Road Widening Project and requested approval from the Board to advertise in the Clarion Ledger. Alderman Flores made the motion to approve the request to advertise. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

LEASE AMENDMENT WITH MID-SOUTH FLEA MARKET

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this lease amendment with the MidSouth Flea Market reflects the new rental rate of \$2,500.00 per day for the Arena and extends the lease until December 31, 2015 based on the Parks Department recommendation. Alderman Brooks made the motion to approve the lease amendment. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the lease amendment is attached to these minutes.

AGREEMENT WITH SPD AND LEADSONLINE, LLC

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this is an agency agreement with the Southaven Police Department and LeadsOnline. Mr. Manley stated that pursuant to the contract, LeadsOnline will assist with the monitoring of property being sold via pawn shops, precious metals, etc., to provide support for identifying stolen property. The contract is for three (3) years with an annual cost of \$6,688.00. Alderman Flores made the motion to allow Mayor Musselwhite or Tom Long, Police Chief, to enter into an agreement with LeadsOnline. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the agency agreement is attached to these minutes.

AGREEMENT WITH DESOTO COUNTY SCHOOLS FOR SRO OFFICER

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Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this agreement is for professional services between the City of Southaven and Desoto County Schools. This agreement states that the City will provide a resource officer to schools within the City and in exchange, the Board of Education will pay a flat rate of \$12,000.00 annually towards the salary of a full-time SRO. Alderman Payne made the motion to approve the agreement. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the contract for professional services is attached to these minutes.

RESOLUTION FOR ARENA DONATION TO SOUTHAVEN ROTARY

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

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

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

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

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

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

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

SECTION 2. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Arena, and desires to advance the moral

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interest of the City by allowing the Arena to be used by the Rotary for the fundraiser based on the purposes of the fundraiser.

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

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

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: 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 19th day of August, 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: **8883 Whitworth Drive, 2353 Colonial Hills Drive, 9181 Triple Crown Loop East, Parcel ID# 108726000 0000603,**

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Parcel ID# 208112000 0000701, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

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

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

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PLANNING AGENDA

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

ITEM #1 Application by Robbie Jones for subdivision approval to further subdivide Lot 2 of the Heritage Hills Phase 2 Subdivision on the east side of Hwy. 51, south of Rasco

Mrs. Choat-Cook stated that this application request is to further subdivide the parcel at the SE Corner of Rasco Road and Hwy 51 into a 1.61 acres and a 1 acre lot. Mrs. Choat-Cook stated that there is a stipulation to place a landscape buffer, no disturb zone, so that there are not any issues between the residential and commercial lots. Alderman Payne made the motion to approve the application. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the application and final plat is attached to these minutes.

ITEM #2 Application by Wes Luttrell for subdivision approval to merge Lots 15 and 16 of the Newberry Subdivision on the south side of Starlanding Road, west of Getwell

Mrs. Choat-Cook stated that this request is from a private property owner in the Newbury Subdivision on Starlanding Road, West of Getwell Road, to combine both of their lots to form one large lot. The property owners were informed that they that they had to get permission from the adjacent property owners to do the merger. Mrs. Choat-Cook stated that the property owners were compliant with the homeowner's covenants and square footage of the neighborhood. The property owners will need to request to vacate the easements between the lots for all utilities. Alderman Brooks made the motion to approve the application. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

A copy of the application and final plat is attached to these minutes.

ITEM #3 Application by Rhonda Pressgrove for a Conditional Use Permit to allow a consignment store to be located at 8096 Hwy. 51

Mrs. Choat-Cook stated that this application is for a conditional use permit for a consignment store to be located at 8096 Highway 51. Mrs. Choat-Cook stated that they comply with the half mile radius rule and recommends approval. Alderman Kelly made the motion to approve the application. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

A copy of the application is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite reported that construction has begun on the Elmore Road project and stated that the Road will consist of four lanes from Goodman Road to Church Road.

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Mayor Musselwhite stated that the City of Southaven was awarded the Justice Assistance Grant from the Federal government in the amount of \$34,792.00 and gave special thanks to Chris Wilson, City Administrator, for all of his hard work in applying for the grant.

Mayor Musselwhite reminded everyone that a new website is currently in the works and that there will be an official Mayor's Report on the website to better update and communicate with the Citizens.

Mayor Musselwhite stated that with the upcoming budget hearing on August 26, 2014, the Board has been in detailed discussions trying to overcome some of the challenges that the City of Southaven has been faced with. Mayor Musselwhite stated that the constant challenges with Obama Care and healthcare insurance cannot be ignored. Mayor Musselwhite also stated that two weeks before the budget was set in 2013, the City received notice from Desoto County that property values were reassessed by \$10,000,000.00, in which, was quite a setback on the property sales tax revenue. In 2001, there was a vote to pay for sanitation services out of property taxes, however, state law states that the vote was good for five (5) years and should have been voted on again in 2006. Mayor Musselwhite stated that state law also limits the amount of millage you can allocate toward sanitation. Mayor Musselwhite stated that the Board is considering the way sanitation is being billed and that it looks as though there will not be a property tax increase in the City of Southaven.

Mayor Musselwhite requested authorization from the Board to bid on the repairs to the Whitworth Building. Alderman Brooks made the motion to authorize advertising for bids. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA

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

Ms. Catherine Barnett, Head Librarian, thanked the Mayor and Board for their continued support of the library. Ms. Barnett reported that 3,600 citizens participated in the summer reading program and that they offered a total of 77 programs during June and July. Ms. Barnett stated that they strive to provide excellent customer service working with students, teachers, parents, job hunters, seniors and anyone else needing information. Ms. Barnett also stated that they are targeting common core and have a growing number of books for teen readers. Ms. Barnett expressed great thanks to their supporters, Bradley Wallace, and the Police Department.

Ed Hughes, the new First Regional Library Director, introduced himself to the Board and expressed his appreciation for all of the support from the City of Southaven.

Mayor Musselwhite announced that the sign up deadline for the Citizen's Agenda is 12:00 p.m. on the Friday prior to a Tuesday Board Meeting. Mayor Musselwhite stated that Trish Teuton, owner of Patsy Cleen, requested to speak at this meeting and stated that Board authorization would be needed. Alderman Kelly made the motion to add Ms. Teuton to the Citizen's Agenda. Motion was

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seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Ms. Teuton stated that she has owned her commercial cleaning business for eight years and expressed some concerns about being terminated from cleaning City Hall, the Southaven Library, and Southaven Court building. Ms. Teuton stated that she was complained on by a City employee that bathrooms by the Utilities Department were not being cleaned properly. Ms. Teuton stated that she wanted to rectify the situation, so she went to that employee to explain. Ms. Teuton stated that she was protecting the reputation of her company. Bradley Wallace, Public Works Director, stated that it is for that reason alone that he is recommending termination. Mr. Wallace stated that it was not appropriate or professional to confront a City employee verbally or otherwise. Ms. Teuton argued that her contract was valid since she continued to clean for the City after the contract expired. Mr. Manley, City Attorney, stated that from the City's point of view, the contract was for a term of one (1) year and expired on May 14, 2014. Mr. Manley stated that she does not have any contractual rights unless she has an actual valid contract.

Alderman Gallagher made a motion to allow citizens requesting to speak in regards to Mike Mullins, Parks Director. The motion died for lack of a second.

PERSONNEL DOCKET

**Personnel
Docket**
August 19, 2014

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

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Andrew Porter	Seasonal Laborer	Parks and Recreation - 411	August 7, 2014	\$8.00
Matthew Johnson	Seasonal Laborer	Parks and Recreation - 411	August 11, 2014	\$8.00

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Alderman Brooks made the motion to approve the Personnel Docket of August 19, 2014 as presented to this Board. Motion was seconded by Alderman Kelly. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

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

Mr. Manley stated that the City has had an agreement with Sweeping Corporation of America since September 1, 2004 for street sweeping services. Mr. Manley stated that the prices have not changed during that time and they are requesting an increase in prices for different routes and adjustments for different services. Mr. Manley stated that Bradley Wallace, Public Works Director, reviewed the amended lease agreement and recommends the price increase. Mr. Manley stated that the actual terms of the contract were renegotiated and the agreement would be valid for three (3) years. Alderman Flores made the motion to approve the amended professional services agreement. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

OLD BUSINESS

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO TERMINATE THE SERVICES OF PATSY CLEEN

WHEREAS, the City of Southaven ("City") previously entered into a contract with Patsy Cleen in May of 2012; and

WHEREAS, the contract had a one year term until May of 2013 and such contract required further approval for an additional one year term until May of 2014; thus, the City does not have a valid binding contract with Patsy Cleen; and

WHEREAS, in addition, the current City Board and Mayor have not approved any contract with Patsy Cleen as such action is not reflected in the City minutes; and

WHEREAS, Patsy Cleen continued to assist the City with various cleaning services after the date of the contract; and

WHEREAS, based on there being no contract with Patsy Cleen and the substandard performance of Patsy Cleen along with the actions of the ownership of Patsy Cleen toward City employees, the City desires to not utilize the services of Patsy Cleen; and

NOW THEREFORE, be it resolved as follows:

1. The City does not have a current contract with Patsy Cleen, as no prior approval for any current or binding contracts are located in the minutes as approved by the current City Board and Mayor as Mississippi law is clear that public boards speak only through their minutes and their actions are evidenced solely and exclusively by entries on the minutes. *Rawls Springs Util. Dist. v. Novak*, 765 So. 2d 1288 (Miss. 2000). In addition, the

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contract previously approved by the former City Board and Mayor expired in May of 2014. However, to the extent any such contract is or has been claimed by Patsy Cleen, the City voids such contract with the City as it is well-settled in Mississippi that governing authorities of a municipality may not bind their successors in office to a contract which takes away the successor board's rights and powers conferred by law. *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss.2002).

2. The Mayor or his designee is authorized to act in a manner consistent with the intent and purpose of this Resolution.
3. The City is authorized to seek new cleaning services in order to provide the necessary maintenance for City buildings.

REMAINDER OF PAGE LEFT BLANK

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

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

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

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

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CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of August 19, 2014, including demand checks and payroll in the amount of \$1,825,883.01. Motion was seconded by Alderman Beshears.

Excluding voucher numbers:

225617, 225036, 225337, 225570, 225572, 225577, 225578, 225603, 225617, 225657, 225690, 225700, 225709, 225715, 225724, 225727, 225826, 225827, 225934, 225951.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of August, 2014.

Alderman Ferguson and Alderman Flores recused themselves and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of August 19, 2014 in the amount of \$22,158.58. Motion was seconded by Alderman Beshears.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of August, 2014.

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Alderman Ferguson and Alderman Flores then returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, August 19, 2014 at 9:15 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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INTENTIONALLY

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CODE	ACCOUNT	CURRENT BUDGET	PROPOSED	FY 2014 YTD ACTUAL	AMOUNT OF AMENDMENT
0010 430 100	FRANCHISE FEES	\$ (1,550,000) \$	(1,800,000) \$	(1,811,727) \$	(250,000)
0010 450 100	POLICE GRANT	\$ (18,760) \$	(67,000) \$	(67,002) \$	(48,240)
0010 501 500	AMBULANCE BILLING	\$ (900,000) \$	(970,000) \$	(969,063) \$	(70,000)
0010 420 400	BUILDING PERMITS	\$ (375,000) \$	(400,000) \$	(409,612) \$	(25,000)
0010 420 700	PLANNING PERMITS	\$ (30,000) \$	(50,000) \$	(54,977) \$	(20,000)
902 620 902	FACILITY MANAGEMENT	\$ 1,000,000 \$	1,400,000 \$	1,128,693 \$	400,000
903 655 900	RESERVE	\$ - \$	13,240 \$	- \$	13,240
				\$	-

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CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

DARREN MUSSELWHITE
MAYOR



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

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

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

Darren Musselwhite, Mayor

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CITY OF SOUTHAVEN

At the "Top" of Mississippi

UTILITY DIVISION

August 12th, 2014

Honorable Mayor Musselwhite and
Southaven Board of Aldermen

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

Dear Mayor and Board,

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

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

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

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PARKS & PARKS WATER WELL SERVICE INC.

**109 OKOLONA CUT-OFF ROAD
HOUSTON, MISSISSIPPI 38851**

PHONE: 662-456-2011

FAX: 662-456-2284

24 HOUR SERVICE

August 7, 2014

City of Southaven
5813 Pepper Chase Drive
Southaven, MS 38671

Re: High Service Pump Getwell Plant

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

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

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

WITNESSETH:

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

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

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

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

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

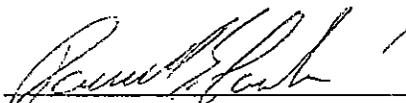
1. The Lease shall be renewed until December 31, 2015.
2. Section 2 of the Lease shall be amended to provide that the rental amount shall be Two Thousand Five Hundred Dollars and 00/100 (\$2,500.00) per day.
3. All other provisions of the lease dated December 3, 2013 shall remain in full force and effect.

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

LESSOR: CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

LESSEE: MID SOUTH SWAP MEET AND
FLEA MARKET

BY: 
ROWELL CARDOSI
OWNER

Minutes, City of Southaven, Southaven, Mississippi



Catching crooks and cooks since 2000

6900 Dallas Parkway, Suite 825, Plano, TX 75024

leadsonline.com T 972-361-0900 F 972-361-0901 TF 800-311-2656

AGENCY AGREEMENT

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

SCOPE OF AGREEMENT

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

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

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

1. Definitions

- 1.1 "Data" means all information provided by Reporting Business and Law Enforcement Agencies about transactions, including (but not limited to) the transaction number, item number, product UPC code, quantity and ingredients, make, model, property description, serial number, name, address, identification number, telephone number, date of birth and any images recorded during the course of a transaction according to official request, statutory requirement or otherwise.
- 1.2 "GLBA" means the Gramm-Leach-Bliley Act of 1999, together with the Privacy Rule and Safeguards Rule promulgated by the U.S. Federal financial institution regulators and the Federal Trade Commission.
- 1.3 "Law Enforcement Agency" means any agency duly authorized by municipal, state, county or federal government to enforce laws or investigate crimes.
- 1.4 "Law Enforcement Official" means a person employed and authorized by a Law Enforcement Agency to, in their official duties, access Data and/or submit Data for official use by Law Enforcement Agencies.
- 1.5 "Leads' System" is Leads' electronic reporting and criminal investigations system for receiving Data for access by Law Enforcement Officials.
- 1.6 "Reporting Business" shall mean any entity that records Data regarding (a) the receipt or sale of products regulated by law, including but not limited to the Combat Methamphetamine Act of 2005 and (b) the receipt or other disposition of merchandise or materials, and reports such Data for access by Law Enforcement Officials according to official request, statutory requirement or otherwise.

2. Responsibilities of Agency

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

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

- 2.2 Agency is responsible for the accuracy of information submitted by Agency's Law Enforcement Officials in registration for Law Enforcement Agency's accounts.
- 2.3 Agency agrees that accounts will be used only by the Law Enforcement Official to whom the account is registered.
- 2.4 Agency represents and warrants that it shall only access, use and disclose Data for use in Agency's official Law Enforcement Agency duties.
- 2.5 Agency agrees to not divulge Data or information obtained through Leads' System to anyone other than Law Enforcement Officials within Agency's Law Enforcement Agency, with the exception of disclosure necessary for the purpose of prosecution of crimes within Agency's jurisdiction investigated by Agency.
- 2.6 With regard to Data accessed from Leads' System, Agency agrees to comply with all applicable statutes, laws and regulations for use and disclosure of non-public personal information, including federal and state data security breach laws and the GLBA.
- 2.7 Agency will pay subscription fees according to the schedule set forth in Attachment 'A' which by this reference is incorporated herein.

3. Responsibilities of Leads

- 3.1 Leads agrees to operate and maintain the Leads System for the purpose of receiving Data for access only by Law Enforcement Officials.
- 3.2 Leads agrees to secure Data using administrative, technical and physical safeguards as set forth in applicable law, including the GLBA.
- 3.3 Leads agrees to provide use of Leads' System with the capabilities specified in Attachment 'A'.

4. Conditions for use of Leads' System

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

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trademark, logo, legend, or other notices from any materials Agency obtains from Leads' System or website.

- 4.3 Agency represents it is a Law Enforcement Agency.
- 4.4 Leads may modify or upgrade any aspect of Leads' System at any time without notice. Leads agrees to make commercially reasonable efforts to perform such modifications in a manner that is not disruptive to Agency.
- 4.5 Subject to the terms of this Agreement, Agency hereby appoints Leads as its agent for the sole purpose of collecting, maintaining and disseminating Data from Reporting Businesses. This agency appointment is effective as of the registration date of Agency's initial user.
- 4.6 Leads uses a number of checks to identify inaccurate or incomplete Data, but cannot and does not represent or endorse the accuracy or reliability of Data or other information submitted by Reporting Business and Law Enforcement Agencies. Data is provided by Reporting Businesses and Law Enforcement Agencies according to the laws and practices enforced in Reporting Businesses' jurisdiction using their proprietary operational software.
- 4.7 Leads will provide reasonable instructions to Reporting Businesses regarding uploading Data to the Leads' System, but is not responsible for ensuring their compliance with their Data reporting obligations.
- 4.8 Agency will not discourage Reporting Businesses from submitting Data via Leads.

5. Term

- 5.1 This Agreement will become effective as of the date first set forth above and remain in effect for three (3) years plus any initial partial year (the "Initial Term") or until termination by Leads or Agency as described below.
- 5.2 Neither party is obligated to renew this Agreement. Upon expiration of the Initial Term and any renewal term, Agency may renew this Agreement for an additional one-year term upon payment of an annual invoice submitted by Leads.
- 5.3 Following reasonable notice and cure period(s), either party may without further notice, terminate this Agreement if the other party (a) fails to perform any material obligation required under this Agreement or (b) violates any laws, rules or regulations related to this Agreement.
- 5.4 Agency may terminate this Agreement by providing 60 days' written notice to Leads prior to the next contract year if funding to make the next scheduled payment is not appropriated to the Agency for this Agreement.

6. Disclaimer and Indemnification

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

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

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

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

7. Miscellaneous

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

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

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

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

7.5 This Agreement constitutes the entire agreement between the parties, and supersedes all prior agreements and understandings, written or oral, between the parties relating to

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Minutes, City of Southaven, Southaven, Mississippi

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the subject matter hereof. This Agreement may not be modified, changed or discharged, in whole or in part, except by an agreement in writing signed by both parties. The mere acceptance of any work order, purchase order or other document containing provisions purported to modify or enlarge the obligations or liabilities of either party shall not be construed as acceptance of such provisions.

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

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

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

LEADS

LeadsOnline LLC

Signature: 

Print Name: David K. Finley

Title: President & CEO

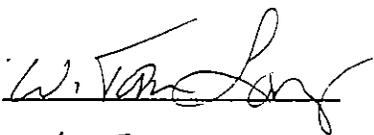
Date: 8/26/14

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

Tax ID: 42-1720332

AGENCY

Southaven Police Department

Signature: 

Print Name: W. Tom Long

Title: CHIEF OF POLICE

Date: 8/21/14

Address: 8791 Northwest Drive
Southaven, Mississippi 38671

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'A'

SCOPE OF WORK AND ANNUAL SUBSCRIPTION FEE

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

Minutes, City of Southaven, Southaven, Mississippi

APPROVED ON

AUG 04 2014

**DeSoto County
Board of Education**

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

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

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

1. The Police Department agrees to perform the following services:
 - a. Provide a full-time police officer who is duly bonded and state certified to serve as a School Resource Officer (SRO) in all DeSoto County Schools located in DeSoto County.
 - b. Provide the name(s) of the SROs. If the SRO is replaced, the DeSoto County School District will be notified within 30 days of the new assignment.
2. The Board of Education agrees to perform the following:
 - a. Pay a flat rate of \$12,000 annually towards the salary of the full-time SRO.
3. The Police Department will submit an invoice to the Board of Education bi-annually (per semester.) Invoices will be paid the day after the school board meets for their regular monthly meeting.
4. The Police Department will ensure liability coverage for all services rendered by the SRO.
5. The SRO shall be on duty in DeSoto County Schools located in the Southaven area only when students are present and in session. At all other times the officer shall be on duty as assigned by the command staff of the Southaven Police Department.

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

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

DeSoto County Board of Education

By: Mike Kendall
Mayor Kendall, Superintendent

Date: 8-4-14

City of Southaven

By: Dave McComb
Mayor

Date: 8-21-14

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

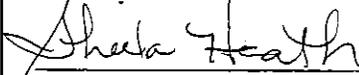
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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: **8883 Whitworth Drive, 2353 Colonial Hills Drive, 9181 Triple Crown Loop East, Parcel ID# 108726000 0000603, Parcel ID# 208112000 0000701**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 19, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of 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 19, 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: **8883 Whitworth Drive, 2353 Colonial Hills Drive, 9181 Triple Crown Loop East, Parcel ID# 108726000 0000603, Parcel ID# 208112000 0000701** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

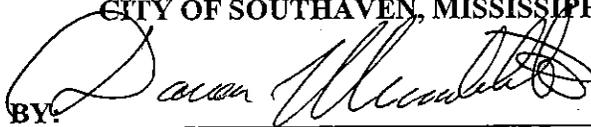
Following the reading of this Resolution, it was introduced by Alderman Beashears and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Minutes, City of Southaven, Southaven, Mississippi

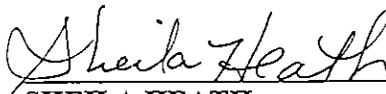
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 19th day of August, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

ATTEST:



SHEILA HEATH
CITY CLERK

(SEAL)



Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN SUBDIVISION APPLICATION

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

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

Acres in parcel 2.61 Zoning Classification PUD Number of lots 2
C-1
Size of lots 1.61 & 1.01 AC

List all existing structures on this property NONE

Owner of land being subdivided: Joe Clay DAVIS Corporation

Name of Subdivision DIVISION OF LOT 2, HERITAGE HILLS PUD

Developer	Engineer
Name <u>Joe Clay DAVIS Corp.</u>	Name <u>JONES - DAVIS & ASSOC.</u>
Address <u>P.O. Box 252</u> <u>FRIARS POINT, MS. 38631</u>	Address <u>8849 HAMILTON</u>
Telephone <u>901-734-2469</u>	Telephone <u>662-342-7273</u>

The following shall be provided to complete this application:

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

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

All Other Subdivisions

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

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

Date: 7/11 Application fee \$ 210 Check # _____

Robert L. Jones
Signature of owner, developer, agent, or engineer (indicate which)

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN SUBDIVISION APPLICATION

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

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

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

List all existing structures on this property NONE

Owner of land being subdivided: _____

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

Name <u>W. S. Suttell</u> Developer	Name <u>JONES-DAVIS & ASSOCIATES, INC</u> Engineer
Address <u>1890 Windy Ln</u>	Address <u>8849 HAMILTON RD</u>
Telephone <u>901-268-7772</u>	Telephone <u>SOUTHAVEN, MS 38671</u>

The following shall be provided to complete this application:

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

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

All Other Subdivisions

1. Two (2) copies of the plat, drawn in accordance with the subdivision regulations, folded to 8 1/2" x 11" and one copy in electronic format (PDF, dwg, jpeg, etc.)
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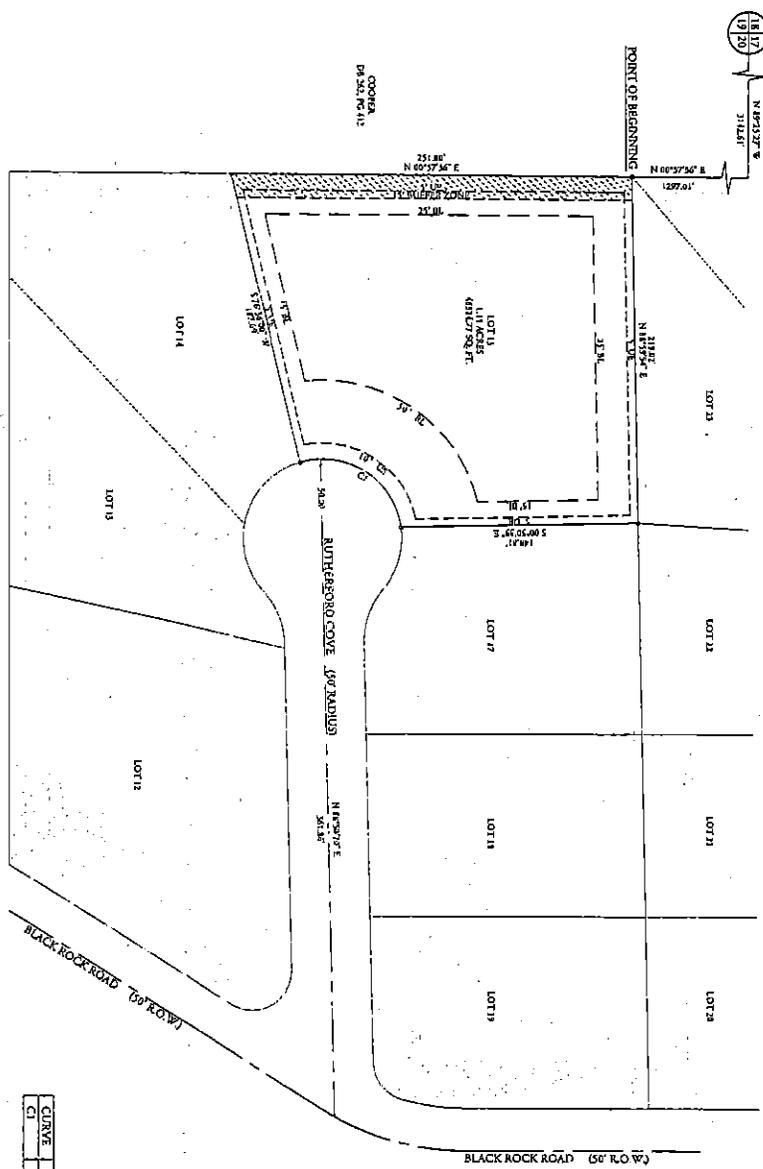
Date: 7/21/14 Application fee 210⁰⁰ Check # CC

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

W. S. Suttell

Minutes, City of Southaven, Southaven, Mississippi

POINT OF COMMENCEMENT
NORTHWEST CORNER OF SECTION 20,
TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, DESOTO COUNTY,
MISSISSIPPI

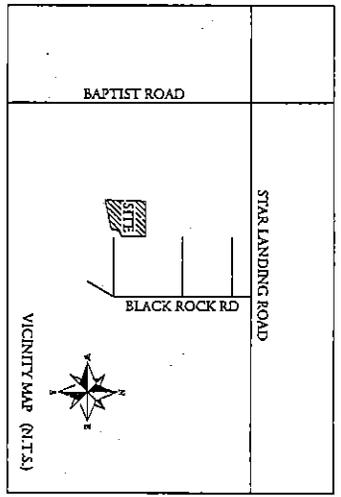


NOTES:

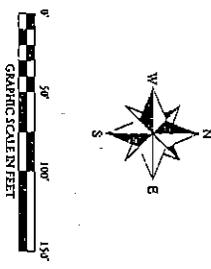
1. MEMORANDUM SETBACKS ARE AS FOLLOWS:
 A. 10' FRONT YARD SETBACK
 B. 15' SIDE YARD SETBACK
 C. 35' REAR YARD SETBACK
2. A 20 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 3 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH LOT LINE AND ALONG ALL REAR LOT LINES.
3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
4. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 8803C-C, DATED 09/04/78.
5. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS, UNLESS OTHERWISE NOTED.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A SURVEY MADE BY ME AND THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: *Robert C. Jones*
ROBERT C. JONES MS PL 5134



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	50.00'	35.34'	37.70'	S 39° 01' 10" W	92° 21' 34"



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

COMBINING LOTS 15 & 16 INTO A SINGLE LOT
LOCATED IN SECTION 20, TOWNSHIP 2 SOUTH, RANGE 7
WEST, CITY OF SOUTHAVEN, DE SOTO COUNTY,
MISSISSIPPI

ZONING: R-30 / TOTAL AREA: 1.114 ACRES / TOTAL LOTS: 1



8849 HAMILTON ROAD SOUTHAVEN, MS 38671
PHONE: (662) 342-2773 FAX: (662) 342-5356

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 8096 Highway 51 S, Southaven, MS 38671

Zoned C-4 ≡ 4000 sq. ft. be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

Locate Estate services' offices storage of inventory and
conduct retail sales of inventory in this location.
Inventory consists of household decor, Antiques and vintage items

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

Rhonda Pressgrove
Signature of applicant

06/19/14
Date

Minutes, City of Southaven, Southaven, Mississippi

AFFIDAVIT OF POSTING

PROJECT NAME Got Junk in Our Trunk Estate Services
LOCATION 8096 Highway 51 S, Southaven, MS 38671
SITE POSTING DATE 6-16-14
APPLICANT NAME: Rhonda Pressgrove

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

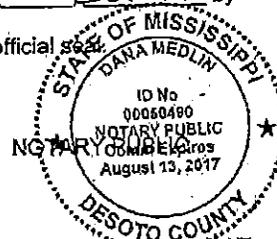
I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Rhonda Pressgrove 06-19-14
Applicant Signature Date

This instrument was acknowledge before me this 19th day of June 2014 by

Rhonda Pressgrove In witness whereof I hereunto set my hand and official seal

Dana Medlin



My commission expires 08-13-17

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

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

Minutes, City of Southaven, Southaven, Mississippi



Good Signs - Good Service - Good Stuff!

Serving DeSoto County since 1986!

June 20, 2014

Planning Department
City of Southaven

Re: Conditional use for consignment
Got Junk In Our Trunk

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

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

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

Sincerely,

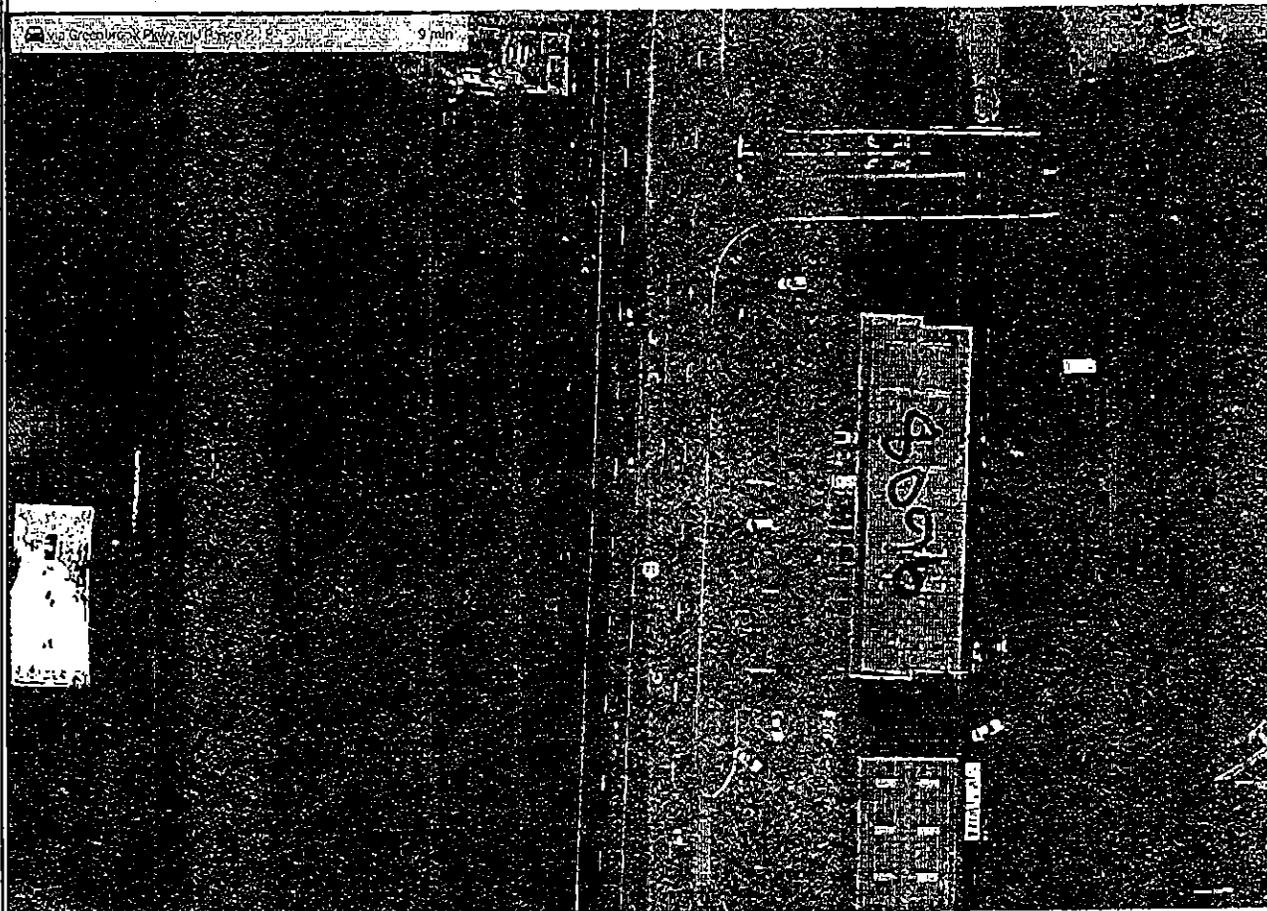
A handwritten signature in cursive script, appearing to read "Cherie Jones".

Cherie Jones

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

cjones@signsandstuff.biz * www.signsandstuff.biz

Minutes, City of Southaven, Southaven, Mississippi



Imagery ©2014 Google, Map data ©2014 Google 30 0

Minutes, City of Southaven, Southaven, Mississippi

50

STATE OF MISSISSIPPI
DEPARTMENT OF REVENUE
RECORDS SECTION

THIS IS TO CERTIFY that the foregoing plat has been duly recorded in the office of the Department of Revenue, State of Mississippi, on this 1st day of July, 1985, at 10:00 AM.

RECORDED BY: *[Signature]*
 CLERK

DATE: JULY 1985

STATE OF MISSISSIPPI
DEPARTMENT OF REVENUE
RECORDS SECTION

THIS IS TO CERTIFY that the foregoing plat has been duly recorded in the office of the Department of Revenue, State of Mississippi, on this 1st day of July, 1985, at 10:00 AM.

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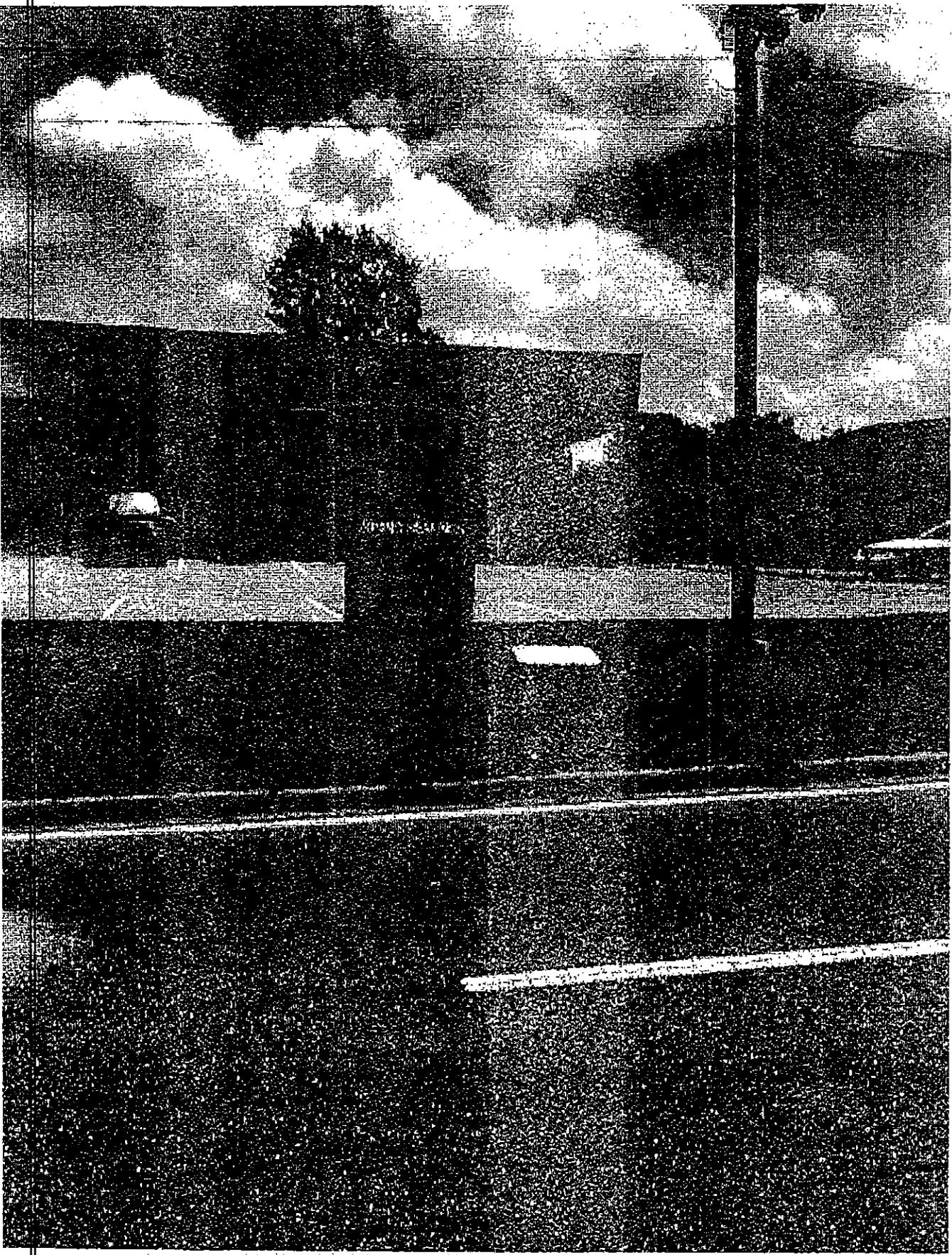
RECORDED BY: *[Signature]*
 CLERK

DATE: JULY 1985

R & W HWY 57 COMMERCIAL SUBDIVISION
 SECTION 23, TOWNSHIP 1 S., RANGE 8 W.
 SOUTHAVEN, MISSISSIPPI
 LIZ ADRES, 3 LOTS, ZONED C-2
 PREPARED BY: SOUTHWESTERN ENGINEERING CO., INC.
 111 S. GARDNER ST.
 MEMPHIS, MISS. 38101

SHEET 1 OF 1

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

AMENDED PROFESSIONAL SERVICES AGREEMENT FOR STREET SWEEPING AND MAINTENANCE

City of Southaven
5813 Pepper Chase Drive
Southaven MS 38671

Attn: Bradley K. Wallace, Director, Department of Public Works & Facilities

Subject: Street Sweeping Contract with Sweeping Corporation of America, Inc.

Director Wallace:

The following modifications regarding the ongoing street sweeping services for the City of Southaven ("City") and Sweeping Corporation of America, Inc., dated September 1, 2004, reflect a rate adjustment of six percent (6%) and the addition of 62.705 new residential miles focused on newly developed/annexed areas throughout the city.

For your review and consideration the following contract modifications/ addendums:

1. Rate adjustment from \$53.85 per mile to \$57.08 per mile effective October 1, 2014. This rate applies to all routes charged by the mile (303.62 residential, 21.5 commercial for a total of 325.12 miles).
2. Highway 51, Highway 302 (Goodman Rd) and Church Road designated routes performed monthly is priced on a Flat rate. The rate adjustment for this route reflects a 6% adjustment for a total of \$2,091.56 per sweep.
3. Interstate 55, ramps, shoulders and medians performed every other month is also priced at a Flat rate. The rate adjustment for this route reflects a 6% adjustment for a total of \$2,185.00 per sweep.
4. **Annual Leaf Clean-Up Program:** The November and January residential sweeping cycles are designated as the leaf clean up cycles due to the tremendous accumulation of leaves. During these cycles production is reduced by approximately 80% compared to normal sweeping operations. This requires special pricing and procedures to be implemented:
 1. An adjustment of 6% per mile to a rate of \$116.60 per mile.
 2. Working routes will be at the direction of the City of Southaven which may result in the addition or deletion of the normal routes.
 3. The City of Southaven will provide an on-site dump truck for disposal needs which will need to be emptied on a

Error! Unknown document property name.

Minutes, City of Southaven, Southaven, Mississippi

timely basis so as to not interfere with sweeping production.

The City may add additional streets to the contract at any time at the contract rate in existence at that time.

The City will continue to provide water for dust suppression, dump truck or dumpster for disposal at public works department location outside of fence and any other disposal requirements at no cost to SCA.

Frequency of sweeping cycles for residential will be six times per year, commercial (Airways) twelve times per year, Hwy 51, Hwy 302 and Church Rd twelve times per year and I-55 six times per year (every other month).

For special/on call work a rate of \$150.00 per hour with a two hour minimum per sweep.

Sweeping Corporation of America ("Contractor") agrees to indemnify and hold harmless the City, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by Contractor, its agents, employees or temporary employees or resulting from or in conjunction with Contractor's duties under this Agreement. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. Contractor shall provide Liability (personal injury and property damage) insurance in the minimum amount of \$1,000,000 with confirmation thereof to be delivered to City prior to commencement of services. All equipment shall be insured and confirmation provided to the City. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement.

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

Contractor acknowledges it is an independent contractor and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly

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Minutes, City of Southaven, Southaven, Mississippi

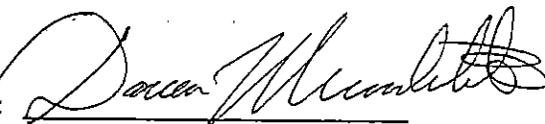
provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

This Agreement shall be for a three (3) year term. Either party shall have the right to terminate this Agreement upon said party giving written notice sixty (60) days in advance of the initial 3 year term. If the 60 day notice is not given by either party, the contract shall automatically renew for 3 additional years, subject to the laws of Mississippi. In the event of default by Contractor or City, the non-defaulting party shall provide notice of such default to the defaulting party, the defaulting party shall have fourteen (14) days to cure such default. If default is not cured by the defaulting party within the 14 days, the non-defaulting party may cancel this Agreement without any further notice. Contractor agrees that this Agreement may be terminated immediately by the City, without notice, and without penalty or liability, in the event of default as it relates substantial errors in billing by Contractor.

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

 8-19-2014
Barry K Thomas
General Manager
Sweeping Corporation of America, Inc
Memphis Division

CUSTOMER: City of Southaven

BY: 
DARREN MUSSELWHITE
TITLE: Mayor
DATE: August 19, 2014

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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 TERMINATE THE SERVICES OF PATSY CLEEN

WHEREAS, the City of Southaven ("City") previously entered into a contract with Patsy Cleen in May of 2012; and

WHEREAS, the contract had a one year term until May of 2013 and such contract required further approval for an additional one year term until May of 2014; thus, the City does not have a valid binding contract with Patsy Cleen; and

WHEREAS, in addition, the current City Board and Mayor have not approved any contract with Patsy Cleen as such action is not reflected in the City minutes; and

WHEREAS, Patsy Cleen continued to assist the City with various cleaning services after the date of the contract; and

WHEREAS, based on there being no contract with Patsy Cleen and the substandard performance of Patsy Cleen along with the actions of the ownership of Patsy Cleen toward City employees, the City desires to not utilize the services of Patsy Cleen; and

NOW THEREFORE, be it resolved as follows:

1. The City does not have a current contract with Patsy Cleen, as no prior approval for any current or binding contracts are located in the minutes as approved by the current City Board and Mayor as Mississippi law is clear that public boards speak only through their minutes and their actions are evidenced solely and exclusively by entries on the minutes. *Rawls Springs Util. Dist. v. Novak*, 765 So. 2d 1288 (Miss. 2000). In addition, the contract previously approved by the former City Board and Mayor expired in May of 2014. However, to the extent any such contract is or has been claimed by Patsy Cleen, the City voids such contract with the City as it is well-settled in Mississippi that governing authorities of a municipality may not bind their successors in office to a contract which takes away the successor board's rights and powers conferred by law. *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss.2002).
2. The Mayor or his designee is authorized to act in a manner consistent with the intent and purpose of this Resolution.
3. The City is authorized to seek new cleaning services in order to provide the necessary maintenance for City buildings.

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Minutes, City of Southaven, Southaven, Mississippi

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

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

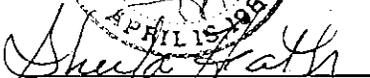
RESOLVED AND DONE, this 19th day of August, 2014.



Darren Musselwhite, MAYOR



ATTEST



Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
City of Southaven Claims Dept Warrant # C-081914 & W-081914						
140110	0	22684	21780	HICKS CLARA	EMS RETURN	\$30.00
073111	0	22646	9478	HILL ROBERT	DD JULY 18-31	\$181.00
22022713	0	22624	12713	HILL'S PET NUTRITION	ANIMAL FEED	\$152.34
22194536	0	22626	12713	HILL'S PET NUTRITION	ANIMAL FEED	\$186.60
27066	0	22618	22181	HOGUE PAULA		\$16.30
27066	0	22627	22219	HOGUE JOHN COLE		\$102.91
26981	0	22612	22114	HOLDER STACY		\$30.48
28278	0	22624	1834	HOLIDAY RUN TRUSTMAN	D. BELLE VICTORIA'S COURSE 2/21/14	\$323.73
349482	0	22614	18356	HOLLYWOOD FEED	FOOD FOR K-9	\$39.01
349483	0	22613	18356	HOLLYWOOD FEED	FOOD FOR K-9	\$49.49
343329	0	22615	18356	HOLLYWOOD FEED	FOOD FOR K-9	\$52.86
27066	0	22619	22193	HOTION JENNIFER		\$165.19
604703-1	0	22617	188	HOMER SHELTON FORD	8019 DUTYMAN MARYFOLD	\$597.85
601500014	0	22673	1384	HORN LAKE WATER ASSO	SEWER/SWETWATER	\$24.00
607000014	10076	22644	1388	HORN LAKE WATER ASSO	8419 FEEPERCHASE DR	\$282.25
602168	0	22636	842	HOTEL & RESTAURANT	ICE MACHINE FOR CONCESSIONS	\$1,289.95
27015	0	22618	22288	HURDLE HANNA	DD WSERIES	\$64.46
27014	0	22680	21605	HURDLE HANNA	7/17-20/2014-CORREKPEERS	\$240.00
27087	0	22628	22230	HUTCHENS JENNIFER		\$22.42
ME0101048	0	22687	985	ICM OF MEMPHIS	HARDWARE/STIS	\$48.50
110028	0	22680	986	ICM OF MEMPHIS	SERVER REPAIRS	\$4,925.00
ME0103646	0	22603	989	ICM OF MEMPHIS	TRANSUNITE/RESER	\$281.94
Page 19 of 41						

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
City of Southaven Claims Dept Warrant # C-081914 & W-081914						
27004	0	22616	6672	JOHNNY COLEMAN BLDG		\$122.79
7434	0	22623	4488	JOHNSON CINDY	AEROBIC	\$293.00
26982	0	22610	2127	JOLLY PHILIP JR		\$1.20
27077	0	22618	22210	JONES BRANDY		\$4.12
28977	0	22618	22146	JONES CONSTANCE TAVL		\$125.00
72014	0	22625	22197	JONES HERMAN		\$67.82
72014	0	22685	22065	JONES JAMES S	DD WSERIES	\$295.00
72014	0	22684	20710	JONES MARLEE	DD WSERIES	\$70.00
073114	0	22609	1008	KAIER JOHN	7/17-20/2014-CORREKPEERS	\$118.00
072014	0	22685	1008	KAIER JOHN	DD JULY 18-31	\$815.00
72014	0	22682	11757	KELLY MICHELLE	DD WSERIES 7/17-20/2014	\$20.00
27066	0	22618	22179	KEMP JOSHUA A SMOKE	DD WSERIES	\$28.37
27066	0	22679	22201	KENT CANDICE	7/17-20/2014-CORREKPEERS	\$25.38
27019	0	22620	22212	KIRKOVITCH MARY JO		\$36.30
26984	0	22685	22118	KOVALIC KATHI		\$38.30
2854465	0	22633	22014	LABROUL	INSTRUCTORS MANUAL	\$1,001.12
17342	0	22685	6706	LANDERS DOGEE	3091-01C	\$31.45
17460	0	22648	6706	LANDERS DOGEE	3091-01C & BAKES	\$71.40
173724	0	22653	6706	LANDERS DOGEE	3096-01P SWITCH HEADLAMP BULB	\$492.44
17420	0	22648	6706	LANDERS DOGEE	3108-01C	\$32.85
17322	0	22630	6706	LANDERS DOGEE	UNIT #394-01C	\$36.45
Page 20 of 41						

Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
2705/1	0	225188	22192	RUSSELL SCOTT	\$55.34
718	0	225091	6561	S & H SMALL ENGINES	\$3.75
104	0	225504	6561	S & H SMALL ENGINES	\$18.89
007114	0	225541	6561	S & H SMALL ENGINES	\$616.67
27046	0	225619	22182	SALSBURY GERALD	\$17.11
144100	0	225630	22943	SALSBURY VICTORIA	\$56.33
203810	0	225648	339	SAVILE OIL CO INC	\$650.80
202611	0	225691	339	SAVILE OIL CO INC	\$1,320.00
0745	0	225670	11999	SCALES BIOLOGICAL	\$400.00
073114	0	225433	6228	SCHNEIDER MANN	\$916.00
28903	0	225154	22154	SCHNEIDER WELISA A	\$1,128.50
27028	0	225170	22165	SCOTT KAMANDA	\$27.89
28588	0	225130	22192	SCOTT DANNY	\$50.00
6449	0	225923	22224	SECTIC	\$19.00
469894	0	225636	387	SHAPIRO RICHARD NEAL	\$357.50
072014	0	225633	387	SHAPIRO UNIFORMS	\$1,094.75
470000	0	225633	387	SHAPIRO UNIFORMS	\$1,782.00
469814	0	225713	387	SHAPIRO UNIFORMS	\$59.85
073114	0	225435	15030	SHAW ANTHONY TAYLOR	\$450.00
073114	0	225434	6251	SHAW JEFF	\$825.00
70314	0	225600	22003	SHELLEY LARRY GILBERT	\$440.00

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
2695	0	225108	22129	SHUCA HANSEN & O	\$1.20
441718	0	119961	19345	SIMPSON PUBLIC INC	\$23,016.50
667049	0	225114	18295	SIGNAL SUPPLY INC	\$103.43
00165	0	225500	611	SIGN & SHIRT	\$488.00
073114	0	225436	18489	SIMS DALTON	\$116.00
72014	0	225901	18148	SIMS WELISA	\$800.00
28500	0	225161	22125	SILVER SIGNING - RENT	\$281.48
073114	0	225437	9138	SINQUEFIELD MARRIANN	\$200.00
72014	0	225932	18933	SOLLERN HEARN	\$280.00
27013	0	225154	22985	SPT LAKE CONSTRUCTO	\$1,111.50
27018	0	225159	21078	SPT LAKE CONSTRUCTO	\$97.13
27009	0	225150	21078	SPT LAKE CONSTRUCTO	\$110.50
27019	0	225150	21078	SPT LAKE CONSTRUCTO	\$111.77
27020	0	225151	21078	SPT LAKE CONSTRUCTO	\$111.77
27024	0	225155	21078	SPT LAKE CONSTRUCTO	\$111.77
073114	0	225438	18174	STAGLE WANCE	\$688.00
073114	0	225880	17258	STACOM STINKEY	\$120.00
073114	0	225439	815	STANTLINE TUBER & TBA	\$3,000.00
28980	0	225171	22143	STANT HESOLD	\$12.58
073114	0	225440	1831	STANT JOHN M	\$205.00
110314	0	225446	17200	STANT JOYCE W	\$25.00

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
108-14	0	225546	17200	STANT JOYCE W	\$25.00
081314	0	225848	8109	SUDOKOVSKI GREGG	\$182.00
103840	0	225843	1102	SOUTHAVEN SUPPLY	\$670.00
113803	0	225664	1102	SOUTHAVEN SUPPLY	\$120.48
100190	0	225661	1102	SOUTHAVEN SUPPLY	\$414.11
158288	0	225823	1102	SOUTHAVEN SUPPLY	\$422.20
116749	0	225663	1102	SOUTHAVEN SUPPLY	\$19.89
127178	0	225458	1102	SOUTHAVEN SUPPLY	\$1.99
782716	0	225584	697	SOUTHERN PIPE & SUPP	\$37.50
76591000	0	225061	637	SOUTHERN PIPE & SUPP	\$21.42
002714	0	225539	18571	SOUTHERN TELECOMMUNI	\$1,298.18
080114	0	225576	16331	SOUTHERN TELECOMMUNI	\$1,310.35
72014	0	225904	22084	SONELL WENTHER D	\$304.00
27018	0	225674	9834	SPORTS FLOOR INC	\$1,738.00
072014	0	225832	18850	SPRAWBERRY ROBERT A	\$75.00
323806655	0	225831	18738	STAPLES ADVANTAGE	\$283.78
323806653	0	225310	16738	STAPLES ADVANTAGE	\$188.50
8620751767	0	225528	18739	STAPLES ADVANTAGE	\$123.44
323806654	0	225311	19139	STAPLES ADVANTAGE	\$169.88

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept
 Vendor # C-081914 & W-081914
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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1054	0	22665	588	T & B TRUCK REPAIR	11,145.89
2761	0	225239	340	TNT SOUND	11,261.95
72014	0	22597	21401	COMPLEX D SOUND REPAIR	1360.00
073114	0	225443	1904	DD WISERS 7/17-20/2014 SCOREKEEPERS	965.00
080514	0	22720	12877	DD JULY 19-31 9 NEW DORS	580.00
073114	0	225444	1603	DD JULY 19-31	5210.00
072014	0	225664	17629	DD WISERS 7/17-20/2014	5293.00
332514	0	228307	20843	DD WISERS 7/17-20/2014	539.00
334711	0	228290	20843	DD WISERS 7/17-20/2014	55.60
7151	0	22853	607	DD WISERS 7/17-20/2014	510.00
330131489	0	229303	492	DD WISERS 7/17-20/2014	580.00
073114	0	225445	10199	DD JULY 19-31	583.00
25215	0	225642	319	DD JULY 19-31	5450.00
6418122	0	225654	5890	DD JULY 19-31	5674.99
073114	0	225446	16708	DD JULY 19-31	5893.00
080714	0	225659	22110	DD JULY 19-31	5153.00
1837	0	229783	775	DD JULY 19-31	5703.00
467174	0	225593	1149	DD JULY 19-31	5842.50
071514	0	225573	21810	DD JULY 19-31	559.84
37028	0	225870	5991	DD JULY 19-31	5336.58
376158	0	225835	9591	DD JULY 19-31	5851.25

City of Southaven Claims Dept
 Vendor # C-081914 & W-081914
 Page 39 of 41

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
20250140	0	229759	1114	UNIT AUTO PARTS	3272.16
20265500	0	229757	1114	UNIT AUTO PARTS	5105.00
16751400	0	225784	1114	UNIT AUTO PARTS	15.88
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16886100	0	225853	1114	UNIT AUTO PARTS	1143.22
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202713	0	225668	1114	UNIT AUTO PARTS	549.05
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16310300	0	225630	1114	UNIT AUTO PARTS	4910.80
19126100	0	225295	1114	UNIT AUTO PARTS	879.37
19284400	0	225855	1114	UNIT AUTO PARTS	189.64
072114	0	225812	7722	UNIT AUTO PARTS	1445.00
406675	0	225070	531	UNIT AUTO PARTS	51,985.24
417158	0	225582	531	UNIT AUTO PARTS	11,000.62
404666	0	225068	531	UNIT AUTO PARTS	438.88
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6533591	0	225770	13422	UNIT AUTO PARTS	15,870.00
972942931	0	22583	1035	UNIT AUTO PARTS	51,150.72

City of Southaven Claims Dept
 Vendor # C-081914 & W-081914
 Page 38 of 41

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
319208	0	225774	591	TRIPRMA	31,553.37
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Minutes, City of Southaven, Southaven, Mississippi

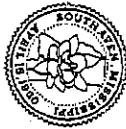
City of Southaven Claims Docket
 Month of: 06/19/14 & 07/19/14

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
72014	0	225914	18704 WHITE ASHLEY	DD WSERIES 7/17-20/2014 SCORERS	\$720.00
37890	0	225555	11134 WHITEFIELD	7/17-20/2014 SCORERS	\$733.63
27002	0	225713	22008 WILDER MCCLAM CONST	TEAMS CIRCELING FANS	\$100.00
072014	0	225886	21397 WILLIAMS JORDAN K	DD WSERIES 7/17-20/2014	\$715.00
072014	0	225888	11978 WILLIAMS KELLY	DD WSERIES 7/17-20/2014	\$357.50
109-11	0	225347	15915 WHELAN CYNTHIA	AEROBICS CLASS	\$366.00
26970	0	225111	22134 WOLVERTON BRANDY		\$45.00
073114	0	225452	22096 WOOD DONALD C	00 JULY 1931	\$687.00
38930	0	225556	316 WORLD CLASS ATHLETIC	RED AEROSOL PAINT	\$516.00
073114	0	225443	11522 WREEM DALE	DD JULY 1931	\$760.00
073114	0	225454	22100 WYDEN ANDREW	DD JULY 1931	\$200.00
28664	0	225105	22128 YOUNG JERRY A		\$35,897
2151413	0	225850	15430 ZOLL MEDICAL CORPORA	MEDICAL SUPPLIES	\$712.65

Total Invoices Paid on this Docket: \$1,825,883.01

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City of Southaven Docket of Claims



Warrant #: S-081914 & S-081914

Page 1 of 1

City of Southaven Claims Docket
Warrant #: S-081914 & S-081914

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
1009	0	225615	20852	COUGAR SERVICES LLC	ER396 BRUSH ROLL 16"	\$95.38
1066	0	225616	20852	COUGAR SERVICES LLC	FACTORYCAT GTX RIDE RIDE SCRUB	\$15,646.50
1007	0	225612	20852	COUGAR SERVICES LLC	PULLEY/MOTOR ASSEM	\$689.22
1008	0	225611	20852	COUGAR SERVICES LLC	ROLL OVER NOZZLE	\$75.50
1010	0	225614	20852	COUGAR SERVICES LLC	TRUCK CLEANING CHEMICALS	\$275.00
P46915	0	225620	223	CROWS TRUCK SERVICE	COIL CLEANER	\$43.18
S8104	0	225619	223	CROWS TRUCK SERVICE	COMMAND TRAILER	\$1,271.45
P47967	0	225621	223	CROWS TRUCK SERVICE	REF. TRAILER FUEL	\$132.30
R1720	0	225645	223	CROWS TRUCK SERVICE	RENTAL RATE/DEL & PU	\$1,637.10
S7929	0	225633	223	CROWS TRUCK SERVICE	TRUCK #3/AIR CONDITIONER	\$477.46
S8043	0	225638	223	CROWS TRUCK SERVICE	VIS INSP BATTALION 1	\$104.00
S8128	0	225643	223	CROWS TRUCK SERVICE	VIS INSP ENGINE 2	\$1,188.27
S8215	0	225641	223	CROWS TRUCK SERVICE	VIS INSP OPS TRUCK	\$419.22
S7421	0	225636	223	CROWS TRUCK SERVICE	VIS INSP UNIT 1	\$104.00

Total Invoices Paid on this Docket: \$22,158.58

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MINUTES OF THE SPECIAL MEETING OF August 26, 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 26th day of August, 2014 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk, and Nick Manley, City Attorney. Approximately fifty (50) 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.

OVERALL CHEMICAL CLEANING COMPANY

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this is a 45 day contract with Overall Chemical Cleaning Company to allow the Director of Operations time to determine what to do long term for cleaning services. Alderman Gallagher made the motion to approve the contract. Motion was seconded by Alderman Ferguson.

The Mayor called for a roll call vote:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved on this the 26th day of August, 2014.

A copy of the Overall Chemical Company Contract is attached to these minutes.

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BUDGET WORKSHOP

Chris Wilson, City Administrator, presented this item to the Mayor, Board and Citizens.

Mr. Wilson stated that Southaven is the 3rd largest municipality in Mississippi with a population exceeding 50,000. Mr. Wilson further reported that the FY 2013 Comprehensive Annual Financial Report (CAFR) showed Southaven with \$78.7 million in net assets and total assets exceeding \$202 million. Mr. Wilson stated that the Budget Priorities are public safety, public infrastructure, city beautification, code compliance and revitalization, and rebuilding municipal reserves. The Budget Highlights include a balanced budget without using prior year cash reserves, no millage increase, no utility rate increase, \$1.5 million investment into city-wide streets and drainage improvements, increased ROW maintenance due to MDOT discontinuing the State's maintenance, increased city beautification investments, shifting millage from sanitation fund to general fund, sanitation services to be paid for via monthly billing, hiring four (4) new Police Officers, two (2) new firefighters, two (2) new Emergency Dispatchers, three (3) new code enforcement officers, one (1) new Records Clerk for the Police Department, and one (1) new Billing Clerk in the Utilities Department. Mr. Wilson stated that the total FY 2015 Budget is \$67,825,000.

Mrs. Edi McIlwain, Finance Director, then presented the remainder of the budgeted funds. Mrs. McIlwain stated that a bond funded capital projects fund is used to account for the acquisition and construction of major capital projects including facilities, new infrastructure, and improvements to infrastructure and does not include improvements related to the Utility Fund. Mrs. McIlwain stated that the Major Capital Improvements Projects include Getwell (Stateline to Goodman) \$6.8 million, Getwell (Church to Starlanding) \$ 4.8 million, Getwell Road Overlay (Goodman to Church) \$1.2 million, Swinnea (Nail to Church) \$2.4 million, Elmore (Nail to Church) \$5.1 million, and Carriage Hills Bike Path/Sidewalks \$250,000. Mrs. McIlwain stated that these projects total \$18.6 million and the City will only be out of pocket \$4.2 million. She stated that the Tourism Fund provides funding for the City's tourism efforts and programs and that the funding is provided by the Penny for Your Parks tax and hotel/motel tourism taxes. The Tourism tax for 2014 was approximately \$1.4 million, but a lesser amount was budgeted for the FY2015 to be conservative. Mrs. McIlwain then stated that the Debt Service Fund is a fund used to account for the accumulation of resources and payment of general obligation debt. A percentage of property taxes are allocated to this fund annually in order to pay for debt services. In FY 2014, the City refinanced \$10.8 million and was able to get a better interest rate, added an additional \$6.5 million dollars for road projects, and paid off \$4.7 million dollars. Mrs. McIlwain then stated that the Enterprise Funds are the Utility and Sanitation funds. The Utility fund provides funding for the operation of the City's water and water system and is provided by user fees. The Sanitation fund provides funding for the operation of the City's sanitation and rubbish services and those funds are provided by user fees as well. Enterprise funds must be self-sufficient. Mrs. McIlwain stated that the ongoing Utility Department State Revolving Funds (SRF) Projects include Hurricane Creek Sewer Project Loan 1, (Phases 2A, 2B, 3, and 4) with a total loan amount of \$7,098,700 and the Lagoon Closures, Force Main, and Emergency Backup Pump Systems Loan 3 (Phases 6,7,and 8) with a total loan amount of \$1,376,200. Mrs.

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Mcllwain stated that based on home assessments of \$140,900, the median value, the City of Southaven has the third lowest property and sanitation rates in the greater Memphis area.

A copy of the proposed budget is attached to these minutes.

Mayor Musselwhite then asked if anyone in the audience would like to come forward to speak.

Don Abernathy, Board Member with the Desoto County Conservative Coalition, stated that his group does not endorse this proposal because it violates three (3) of their principles: less infringement of our government upon our citizens, small government, and fight to lower taxes. Mr. Abernathy stated that his organization believes that the City is using additional code enforcement to get more involved in people's lives, additional Police officers to write more tickets, and that the City is trying to become a revenue system. Tom Long, Police Chief, stated that the City receives a growing number of calls every year and the reason they requested additional personnel this year was strictly due to their call volume and response. Chief Long further stated that as we see trends increase, they try their best to increase with them and that he would not ask the Board for anything he could not justify. Chief Long stated that he will sit down and furnish stats to anyone that may wish to have them. Whitney Choat Cook, Planning Director, stated that the Code Enforcement Officers are going to be cross trained to work in other departments; one is a certified storm water inspector and is currently going into the inspection certification so he can be utilized for code enforcement and building inspections eliminating the need for an inspector. Mrs. Choat-Cook stated that they have changed over from liens to assessments with all of their fines and condemnation properties. On average liens run about 30% retrieval rate for the City, and changing over to assessments there will be an average rate of 80-85% return for the City. In 2014, they are filing \$86,822 in violations on property tax rolls and the 80-85% return will cover the new officers. Mrs. Choat-Cook then stated that Code Enforcement Officers assist animal control and the Police Department when needed, monitor signs in the right of way, permits signs throughout the City, monitor banners, temporary signs, and tents. There has been talk of better monitoring of rental properties and that would create a need for additional employees. Mrs. Choat-Cook stated that Hattiesburg is a comparative City to Southaven with 53 square miles, 46,000 in population, and they have five (5) officers.

Kevin Blackwell, Chairman of the Republican Party, stated that he is greatly concerned about the Board's desire to impose a tax burden in the form of additional fees on the citizens of Southaven. Mr. Blackwell stated that he reviewed the current budget as well as the proposed budget. Mr. Blackwell explained that he has prepared, reviewed and approved many budgets in his business career and in his opinion the proposed budget has inconsistencies, exaggeration, and fluff that he could only attribute to a real government budget. Mr. Blackwell stated that the IT salary is almost \$1,000,000 with the understanding that dispatch is moving from the Police Department over to IT, but left the salaries in the Police Department. Mr. Blackwell stated that the budget reports a decrease in the State Retirement and FICA by six and seven percent, but

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questioned how that is possible since they are tied to salaries. Mr. Blackwell stated that in the fire department salaries went up 3% for raises, but there was not an increase for the firemen, and increases in Public Works and Maintenance and yet state retirement and FICA are once again decreased 4 and 2% respectively. Mr. Blackwell stated that last year, maintenance or sanitation had budgeted \$25,000 for fuel, but nothing was budgeted this year. He then expressed concerns about hiring three (3) additional code enforcement officers, stating that the three we already have should be able handle it. In regards to fund balances, Mr. Blackwell stated that he is interested in what we are doing with those funds. In respect to the sanitation fees, he stated that he does not think that the City has the legal authority to change the way it is being billed. He then stated that there has been little to no growth this past year and as a business person would like to see the Mayor out and about seeking additional businesses.

Mayor Musselwhite stated that he takes the role of promoting Economic Development very seriously and the reason that you don't see him that often is because he has been working on some deals that he cannot go public with due to confidentiality. Mayor Musselwhite stated that he has spent countless hours working with others on the Outlet Shops and opportunities that will soon materialize. Mr. Manley addressed Mr. Blackwell's concern in regards to the legality of imposing a sanitation fee. Mrs. McIlwain stated that we have a \$24,000,000 fund balance in the Utility Fund and further explained that those funds are not cash and that there is a difference between unobligated cash and fund balance. Chris Shelton then explained that he requested two additional dispatchers based on the increase in calls for Fire, Police, and EMS in which are reflected in the stats. Mr. Chris Wilson explained that a budgeted amount of \$1,000,000 was moved out of the Police Department Budget into IT when IT and Dispatch merged. However, \$300,000 was added back into Police for the new officers and records clerk, \$100,000 for overtime expenses, \$100,000 for the annual longevity increases per the handbook for the entire department, and \$200,000 for department raises budgeted for FY 2015. The increase for EMS is for new personnel and some of the employees are being reassigned out of the Fire Prevention budget. There was an anticipated increase in PERS for the FY2014 budget and the FY2015 budget reflects the actual numbers.

Jason Ware, small business owner in Southaven, expressed great appreciation to the Finance Committee, Chris Wilson and Edi McIlwain for their hard work. Mr. Ware stated that the City has not had a tax increase in nine years, went through a recession, went through a major increase in gas prices, and deassessment in property values. Mr. Ware expressed to the Board that he feels that they have an obligation to approve the budget before them. He also expressed that he did not think that there were any specific or hidden agendas, only wanting what was best for the City.

Al Gillless stated that the Senior Citizens were told that the Penny for Your Parks money would be used to build a Senior Citizens building and that it did not say anything about using those funds to pay empires. Mr. Gillless expressed concerns about the Senior Citizens being charged a \$12.00 sanitation fee, stating that once again he feels that the Seniors are getting the short end of the stick.

Mayor Musselwhite stated that when the senior building was first discussed, the previous Mayor and Board had a plan all along to use the revenue system to get a

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bond. When the Penny for Your Parks repealer date was placed on there, it terminated borrowing money because that revenue stream could not be used for a bond to fund the senior building. Mayor Musselwhite stated that since that time there has been a new Parks Enhancement Plan. Earlier this year, Mayor Musselwhite stated that he went to Jackson and spoke with legislatures and they did vote to extend Penny for Your Parks, but it still has a three (3) year repealer date. By law those funds have to be used for Park expenditures and they realized that the money could be used for Park enhancements. Mr. Manley received an Attorney General's opinion that the money could be used to offset Park expenses so that funds are not used from other sources in the general budget. Mayor Musselwhite explained that if they could use \$300,000 from Penny for Your Parks to pay empires, then that is \$300,000 that did not have to be used from general fund revenues which stabilizes property taxes. Mayor Musselwhite further stated that he would also like to see a senior building and that hopefully there will be some debt removed in the next few years that will allow some flexibility to build one. Until then, there is another potential solution with amending one of the City's current buildings by investing some money into it to make a nice place for the seniors. Mayor Musselwhite stated that it is in the plans daily and that he understands their frustrations at how slowly things move in government. In regards to the seniors paying a sanitation charge, the intent was not to penalize anyone. Mayor Musselwhite stated that it goes back to the overall cost for sanitation is 5.35 mills and they can only use four (4) mills of that for sanitation. Mayor Musselwhite explained that when you can only charge four (4) mills and it costs 5.35 mills, it leaves a gap that they feel is a bad financial decision moving forward for the City.

Virginia Gibson stated that the Board may have a legal right to use the six (6) mills to put into the general fund and charge a sanitation fee, but also have an ethical responsibility because the Citizens of Southaven voted to pay sanitation with their property taxes. Ms. Gibson stated that if they are going to start charging a sanitation fee then the City needs to give back what has been taken for sanitation.

Mayor Musselwhite stated that you can call it a tax increase, but it is not because the millage rate is staying the same. Mayor Musselwhite added that if you are using six (6) mills for something else, you are using that tax money for other purposes. It is an issue that those six (6) mills are needed for other purposes and those purposes were explained in the budget.

Ms. Joanie Chalmers stated that she did not think that it was fair that if a person has a more valuable home, they are paying more for the same service as someone with a home of lesser value. Ms. Chalmers asked if renters will be charged a sanitation fee along with the homeowner still paying millage. She then stated that she personally sees this as a good thing, because it levels the playing field for everyone including those renting homes in the City of Southaven. Ms. Chalmers then stated that she agreed that there is a need to add code enforcement, but stated that they need to focus on beautification and not the minor details such as garage sale signs.

Mayor Musselwhite stated that Ms. Chalmers was correct in that a person with a more valuable home will be paying more for the same service as a person with a home of lesser value and that a lot of people would agree with her that it is not

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fair. Mayor Musselwhite also stated that renters will be charged a sanitation fee along with the homeowners still paying the millage and that the net result is \$12.00 per household. In regards to code enforcement, Mayor Musselwhite stated that the Citizens Request Tracker is in place for Citizens to report issues that need to be addressed. He stated that it creates a record that does not go away, is easy to track, and gives accountability on our part to give the Citizens better service.

Mr. Colton Nelson stated that as for City beautification, he would like to see more variety of flowers in the park that would benefit the butterflies, bees, and hummingbirds. Mayor Musselwhite thanked Mr. Nelson for coming forward.

Ruth Smith, former City Employee, stated that the Senior Citizens have been working for many years to get a place of their own because they feel like they are guest in the Parks Building and would appreciate the Board's consideration.

Mayor Musselwhite added that the \$12.00 is a flat sanitation fee and that it will cover both trash and rubbish pickup.

Executive Session

No Executive Session

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, August 26, 2014 at 8:00 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office

(Seal)

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

Minutes, City of Southaven, Southaven, Mississippi

CITY OF

SOUTHAVEN

Top Of Mississippi

Office of Operations

Bradley K. Wallace, AIA
Northwest Drive Director of Operations
Southaven, MS 38671

8710

4639

Ph. 662-393-

6534

Fax 662-280-

bwallace@southaven.org

August 22, 2014

To: Lisa Cook, *Overall Chemical Company*

**RE: City of Southaven – Cleaning and Janitorial Services – Facility Package One
Letter Agreement to serve as Contract**

Ms. Cook:

Please allow this letter agreement to serve as the contract between the City of Southaven and Overall Chemical Company. The term "Owner" shall hereafter refer to the City of Southaven, Mississippi and the term "Contractor" shall hereafter refer to Overall Chemical Company. The following items shall serve as the terms of this contract:

1. The Contractor shall perform regularly scheduled cleaning services for all sites included in this package (see list below). This contract shall be for a term of forty-five (45) days. After the expiration of the 45 days, the contract may be renewed for additional period of time as approved by the Owner. Scope shall include but not necessarily be limited to the following: emptying trash cans and providing new bags; sweeping tile floors; vacuuming carpets; light dusting as appropriate; interior glass cleaning; cleaning entries to building at exterior; cleaning all toilet rooms – this shall be as directed by Facilities Director, Court Clerk and Seniors Program Director for the Municipal Complex, Court Building and Tennis Center Building.

Minutes, City of Southaven, Southaven, Mississippi

Contractor shall restock paper products, soap and garbage bags as provided by Owner and shall otherwise provide all their own cleaners, equipment and supplies as needed to perform this work. Their provided items shall be brought to each site for each cleaning and removed each time cleaning is completed.

2. Beyond the aforementioned cleaning services, the Contractor shall also be available to the Owner 24 hours per day, 7 days per week to perform needed cleanings during periods between scheduled cleanings in the facilities included in this Package. The Contractor shall perform this work at an hourly rate of \$20 (regardless of time or day needed). The Contractor shall submit an invoice for labor indicating each employee on the project, their classification and their hours worked. The Owner shall receive a report about each project and shall approve same prior to issuing any payments. The Contractor shall respond to the Owner's request for service within 2 hours of initial contact.
3. The Contractor shall supply the Owner with appropriate contact information for personnel responsible to address service calls regardless of time of day or day of the week and the Contractor shall not change such responsible personnel without notifying the Owner of a change and providing the Owner with new contact information for the new personnel prior to the change.
4. The following properties, including costs, for cleaning are set forth below. Each shall be addressed by the Contractor under this contract for both scheduled weekly cleanings and service calls:
 - Southaven Municipal Complex (City Hall) – 8710 Northwest Drive; Monday & Wednesday of each week (on weeks where a holiday falls on Monday – the cleaning for that week shall be performed on another day agreed to by both parties)
\$680 per week
 - Southaven Court Building - 8889 Northwest Drive; Tuesday and Thursday of each week
\$290 per week
 - Southaven Tennis Center – 3750 Freeman Lane – Wednesday of each week
\$100 per week
5. This contract does not insure the Contractor of exclusive rights to clean the facilities included herein but it is the Owner's intent to give the Contractor

Minutes, City of Southaven, Southaven, Mississippi

every opportunity to provide service prior to seeking other options. The Contractor shall not be held responsible for the work of another party. Should a particular property be removed from the listing – payments shall be adjusted accordingly and as agreed to by both parties.

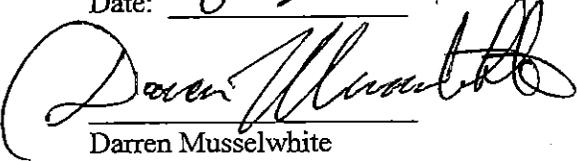
6. The Contractor shall receive payment as approved at the regularly scheduled meetings of the Mayor and Board of Aldermen held on the first and third Tuesdays of every month. Depending on the date of service and approval of the work by the Owner, an invoice shall be paid per final approval at the next scheduled Board meeting.
7. This contract may be terminated by either party with or without cause at any time. Termination notice shall be given to the other party no sooner than 7 days from the anticipated date of termination if there is no cause but with cause, either party may terminate this agreement immediately as of the date of notice. If the Owner terminates this contract without cause, they shall pay the Contractor any amounts due them for work performed prior to the termination that have not been paid; and with cause, the Owner shall pay for work up to the date of termination (for immediate termination) unless the work in question is related to the cause for immediate termination.
8. Should there be need for legal actions regarding this contract by either party – such matters shall be addressed in the appropriate Court located in the State of Mississippi and in the County of DeSoto. The prevailing party in any legal action shall receive reimbursement for reasonable legal fees from the losing party.
9. The Owner shall have reasonable expectation of the Contractor to meet the terms noted herein as well as the requirements noted in the Contract Documents used for bidding and that after any cleaning service all facilities shall be deemed usable and available for their proper function as designed; and in turn, the Contractor shall expect proper compensation for their efforts in a timely manner as noted herein.
10. Contractor agrees to indemnify and hold harmless the Owner, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by Contractor, its agents, employees or temporary employees or resulting from or in conjunction with Contractor's duties under this Agreement. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. Contractor shall provide Liability (personal injury and property damage) insurance in the minimum amount of \$1,000,000 with confirmation thereof to be delivered to City prior to commencement of services. This section of this Agreement pertaining to

Minutes, City of Southaven, Southaven, Mississippi

indemnification shall be deemed to survive the expiration or earlier termination of this Agreement.

11. Contractor acknowledges it is an independent contractor and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

Agreed to on the dates noted and by the appropriate representative signatories indicated below:

Date: 8-26-14

Darren Musselwhite
Mayor
City of Southaven, Mississippi

Date: 8-25-2014

Lisa Cook
Vice President
Overall Chemical Company

**STATE OF MISSISSIPPI
COUNTY OF DESOTO**

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 25th day of August, 2014 the within named Lisa Cook who acknowledged that she is the Vice-President of Overall Chemical Company, and that for and on behalf of Overall Chemical Company, she executed the above and foregoing instrument after first having been duly authorized by Overall Chemical Company so to do.


NOTARY PUBLIC

My Commission Expires:



City of Southaven

2015 FISCAL YEAR BUDGET

FY 2015 Budget

- Southaven remains the 3rd largest municipality in Mississippi with a population exceeding 50,000.
- 12% Population increase from 2009 to 2013.
- Southaven's Bond Rating has been reaffirmed as AA- by Standard & Poor's.
- The FY 2013 Comprehensive Annual Financial Report (CAFR) showed Southaven with \$78.7 million in net assets and total assets exceeding \$202 million.
- Southaven lowered its General Obligation debt by over \$1.5 million in FY 2013.
- Witnessed a dramatic overall decrease in Assessed Valuation by DeSoto County Tax Assessor for FY 14.

FY 2015 Budget

● Budgetary Priorities:

- Public Safety
 - ★ Police
 - ★ Fire
 - ★ Dispatch
- Public Infrastructure
 - ★ Roads
 - ★ Drainage
- City Beautification, Code Compliance & Revitalization
- Rebuilding Municipal Reserves

FY 2015 Budget

FY 2015 Budget Highlights

- Balanced Budget without using prior year cash reserves
- No Millage Increase
- No Utility Rate Increase
- \$1.5 million investment into city-wide streets and drainage improvements
- Increased ROW maintenance due to MDOT discontinuing the State's maintenance
- Increased City beautification investments
- Shifting millage from Sanitation Fund to General Fund
- Sanitation services to be paid for via monthly billing

FY 2015 Budget

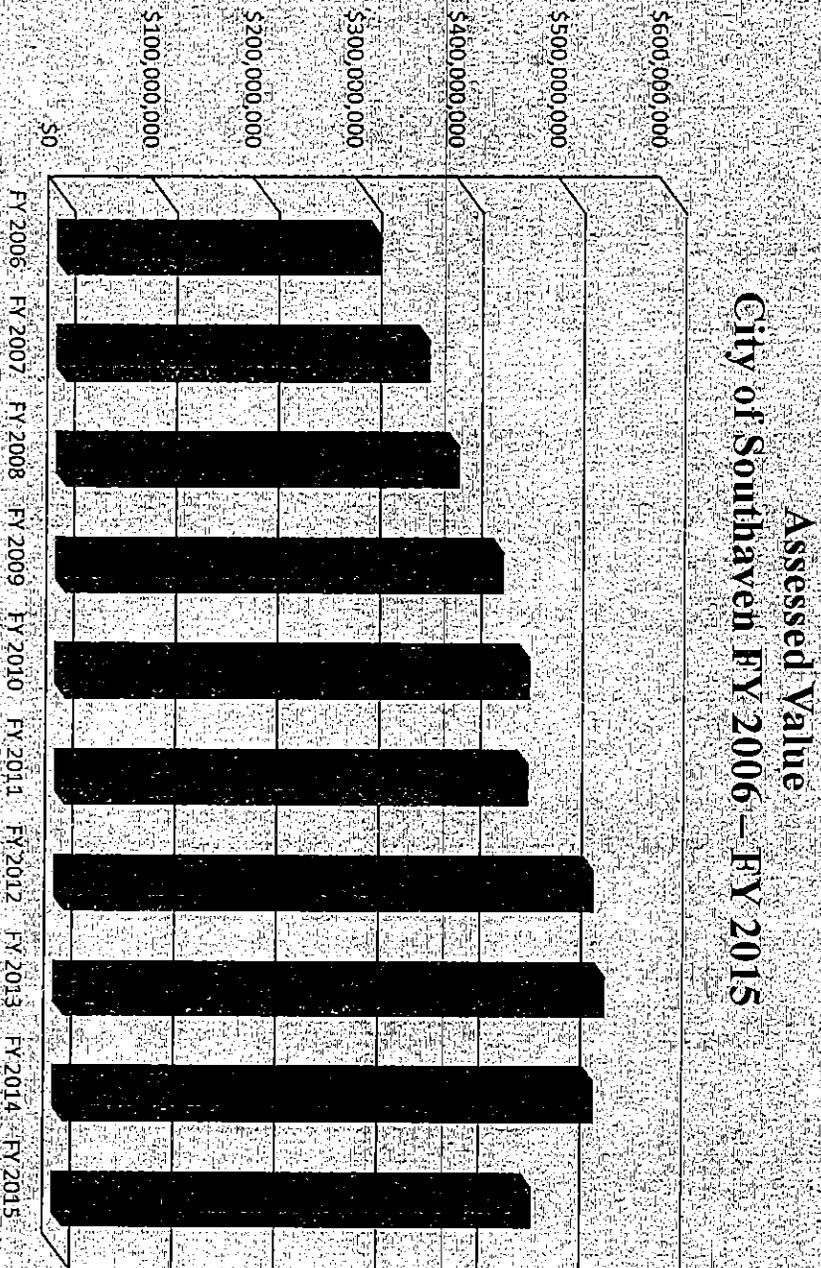
FY 2015 Budget Highlights

- Hiring of four (4) new Police Officers
- Hiring of two (2) new Firefighters
- Hiring of two (2) new Emergency Dispatchers
- Hiring of three (3) new Code Enforcement officers
- Hiring of one (1) new Records Clerk for Police Department
- Hiring of one (1) new Billing Clerk in Utility

FY 2015 Budget

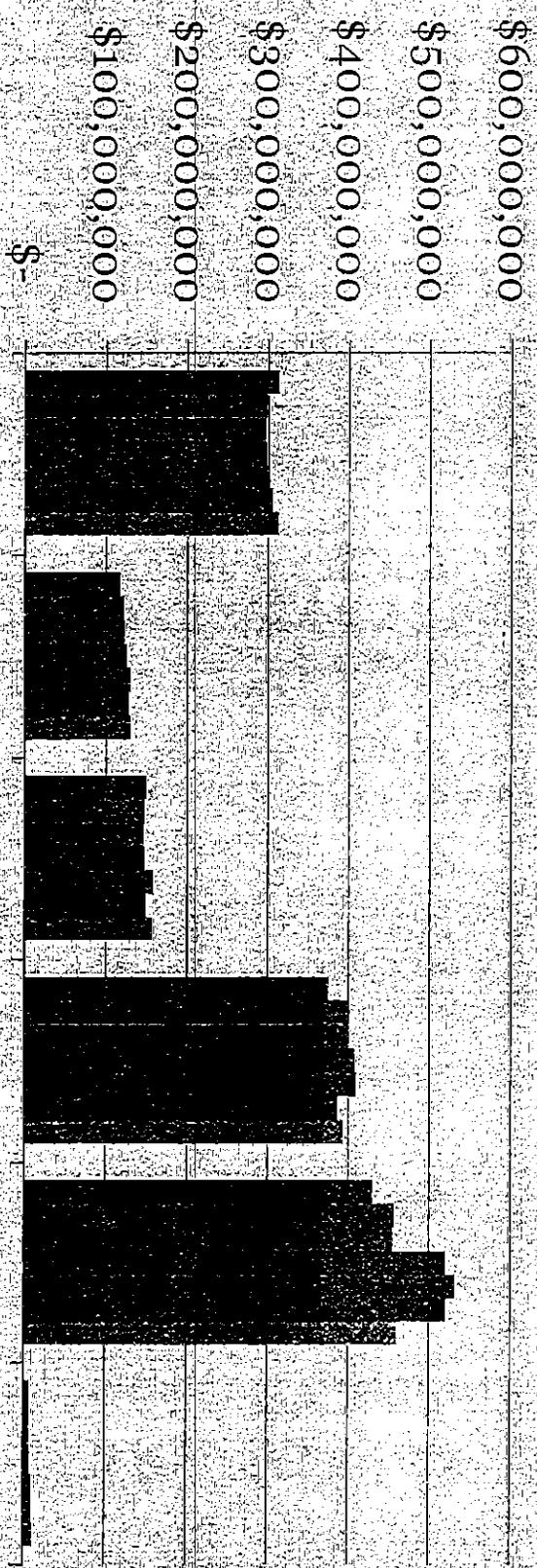
Fund	FY 2015 Budget
General Fund	\$39,631,00
Debt Service Fund	\$7,408,000
Tourism Fund	\$1,540,000
Capital Bond Fund	\$3,950,000
Utility Fund	\$12,886,000
Sanitation Fund	\$2,410,000
TOTAL FY 15 BUDGET	\$67,825,000

FY 2015 Budget



FY 2015 Budget

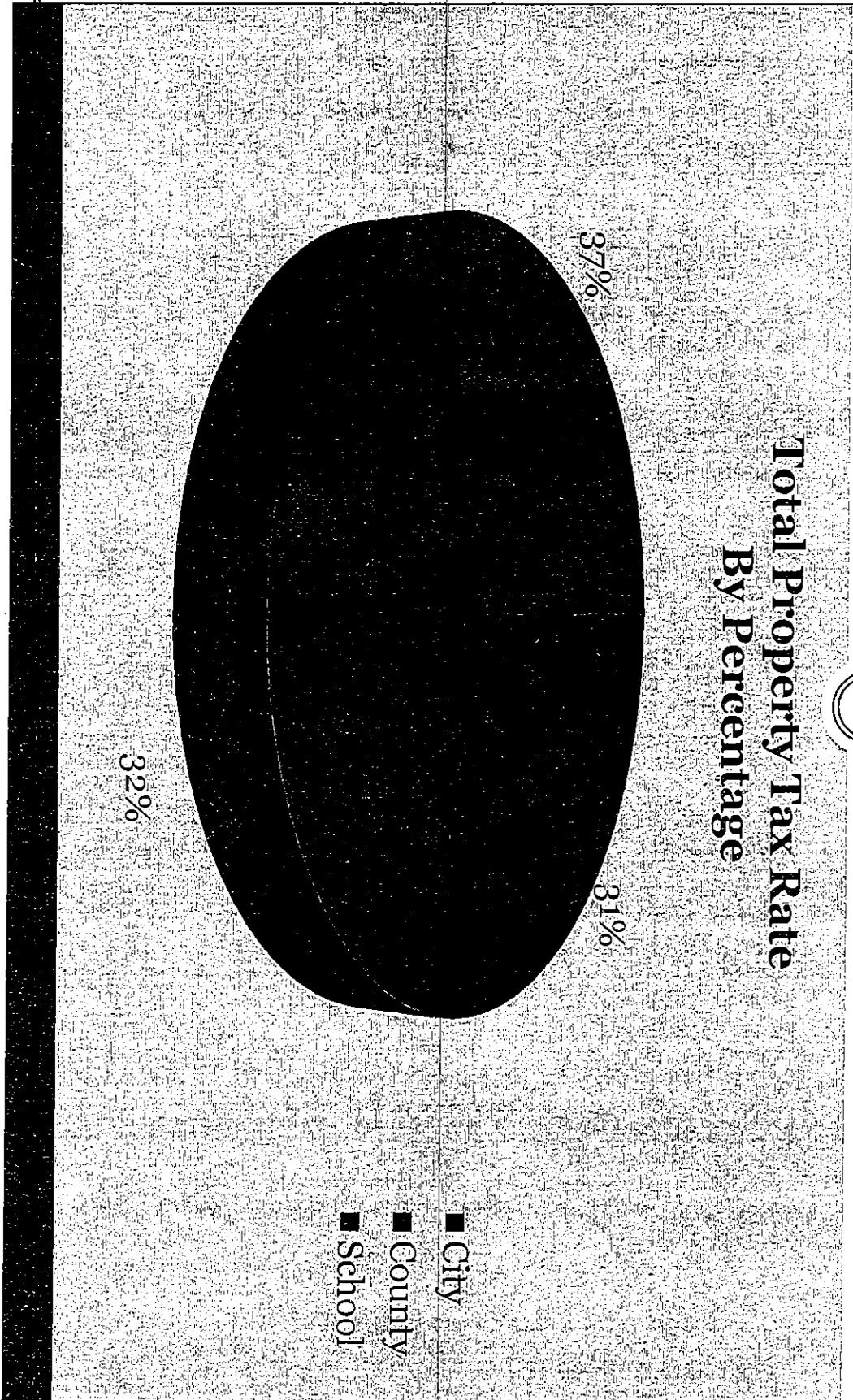
Assessed Values in DeSoto County
FY 09-FY 15



FY 09 FY 10 FY 11 FY 12 FY 13 FY 14 FY 15

FY 2015 Budget

Total Property Tax Rate By Percentage

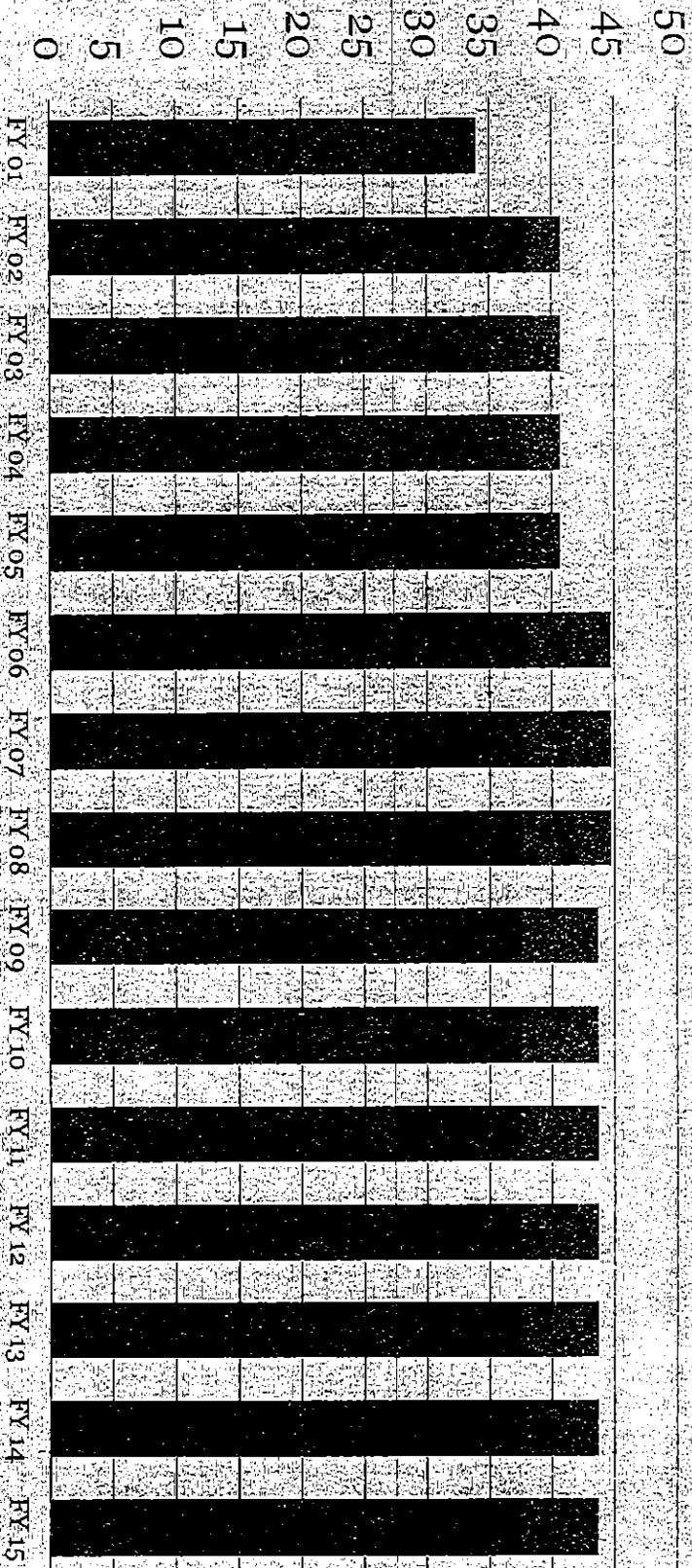


- City
- County
- School

Minutes, City of Southaven, Southaven, Mississippi

FY 2015 Budget

Millage Rate FY 2001 - 2015

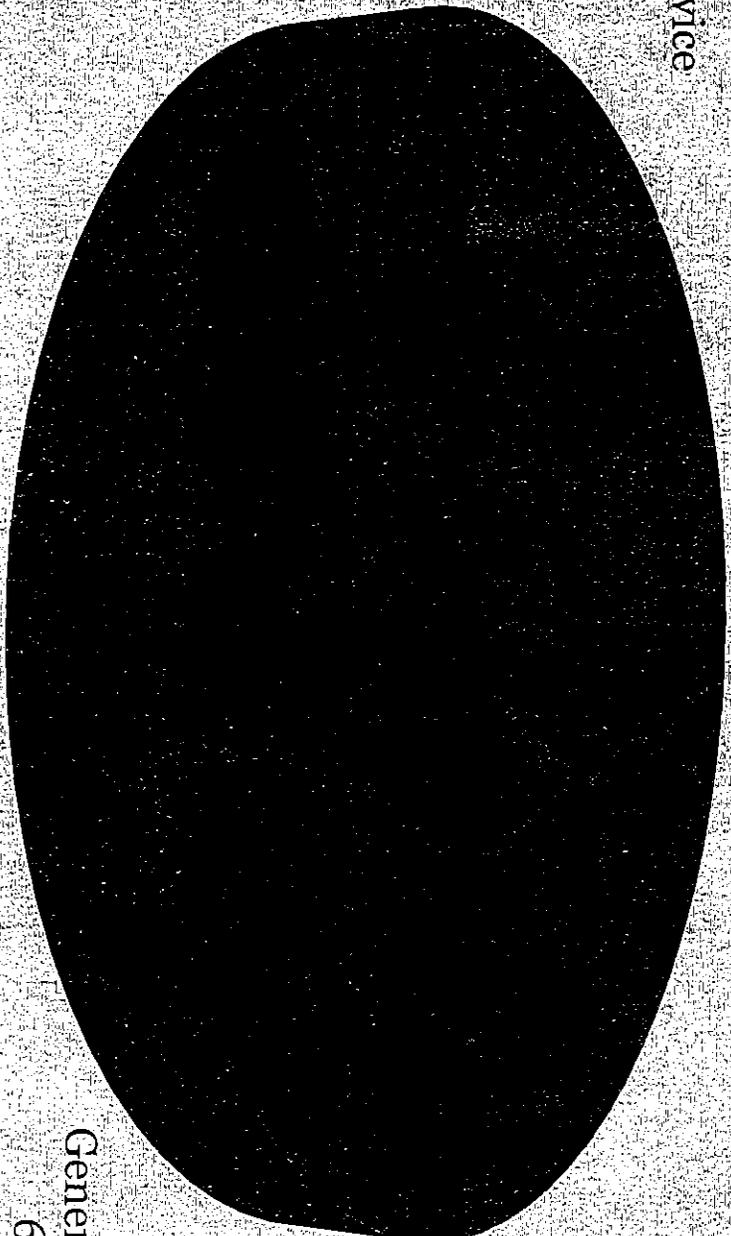


FY 2015 Budget

Millage Rate Allocation by Use

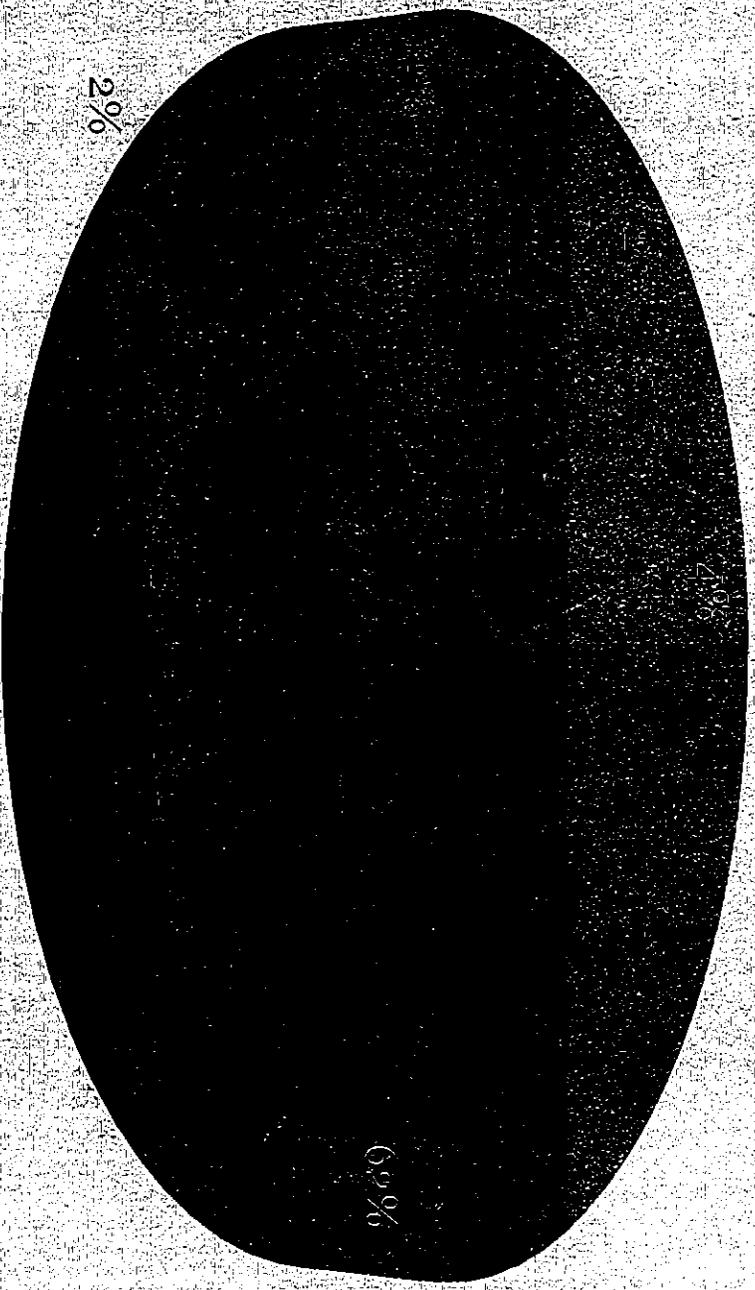
Debt Service
37%

General Fund
63%



FY 2015 Budget

FY 2015 Total Budget by Fund



- Gen Fund
- Tourism
- Debt Service
- Utility
- Sanitation

FY 2015 Budget

General Fund

The General Fund is the City's largest fund and is used to account for all activities that are traditional in nature to governmental entities and are not required to be accounted for in another fund.

FY 2015 Budget

Included in the General Fund:

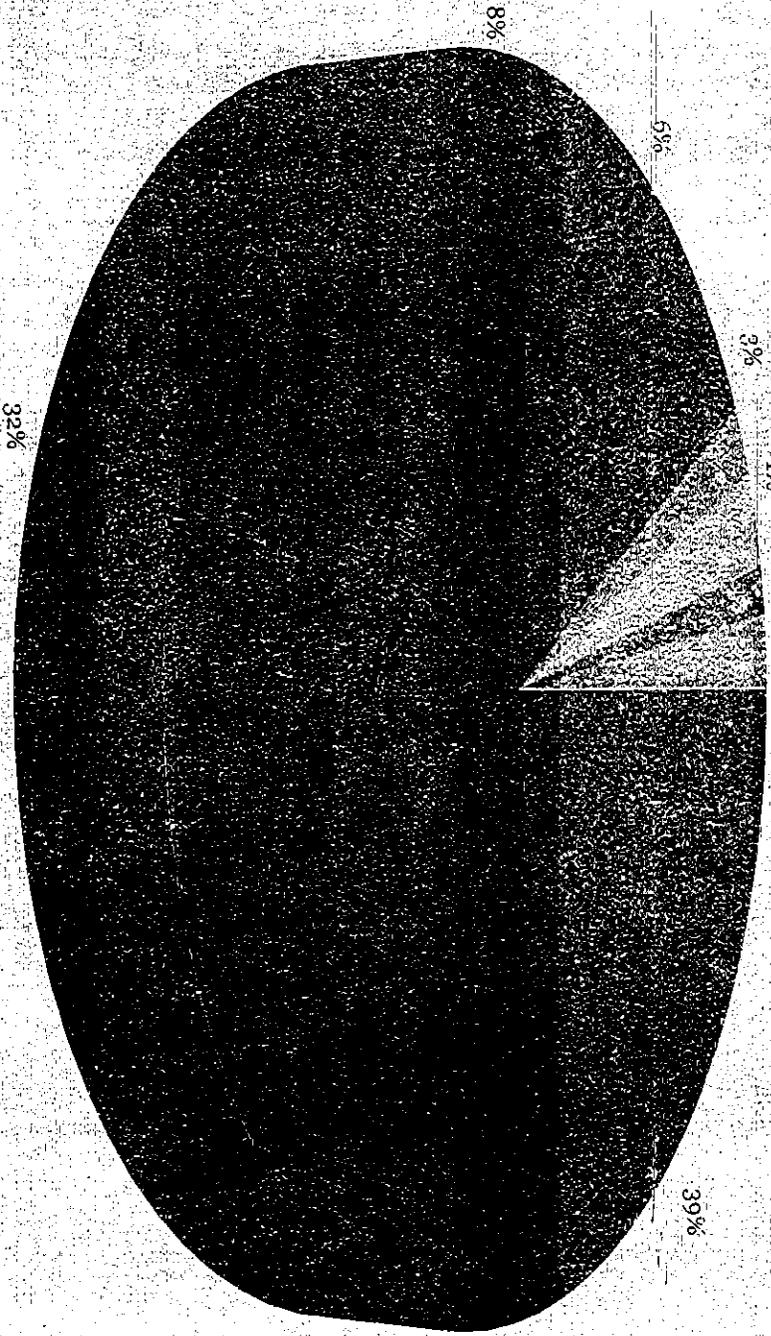
- General Government - The administrative arm of the City which includes the Mayor, the Board of Aldermen, Court, City Attorney, the City Clerk's office, the Department of Finance and Administration, Information Technology, and Planning & Development.
- Public Safety - The departments that protect the general public with regards to life, health, and property. Public Safety includes Police and Fire.

FY 2015 Budget

- **Public Works-** This department maintains the City's overall infrastructure over 41.25 square miles including, but not limited to road and bridge maintenance, drainage issues, and traffic signalization.
- **Culture and Recreation (Parks)-** This department maintains 25 parks including Snowden grove baseball fields and Greenbrook softball fields. They also maintain the Performing Arts Center, the Southaven Arena, the Tennis Center and the Sports Park Complex at Snowden. Additionally this department promotes cultural activities for all ages. Activities promoted include recreation and competitive baseball and softball, recreational football, soccer, and cheer, multiple senior citizens programs, and other city-wide events (July 4th event, breakfast with Santa, the Christmas parade, Veterans luncheon)

FY 2015 Budget

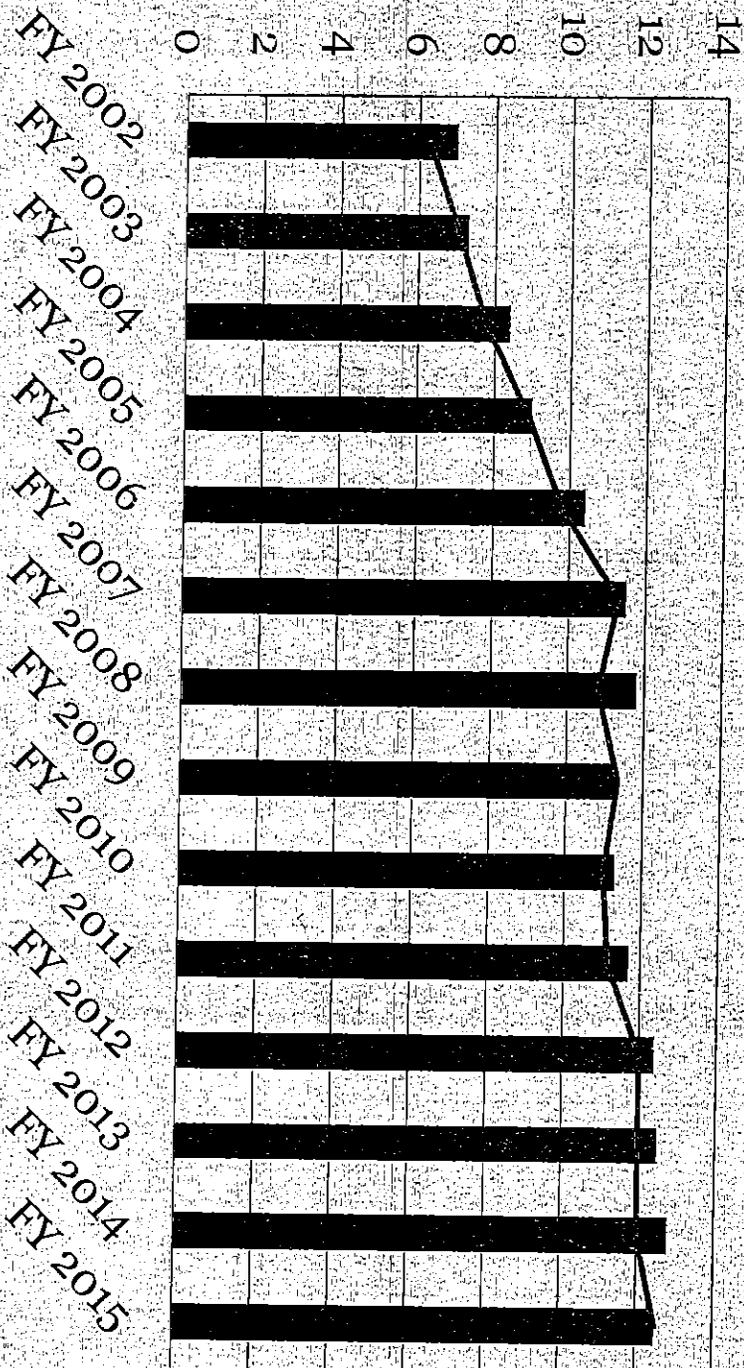
General Fund Revenues by Source



- Property Tax
- Sales Tax
- Court Fines Fees
- Park Revenues
- Franchise Fees
- Ambulance Billings
- County Road Tax
- Grand Golf
- Building/Planning Permitting
- Municipal Property Lease
- All Other Sources

FY 2015 Budget

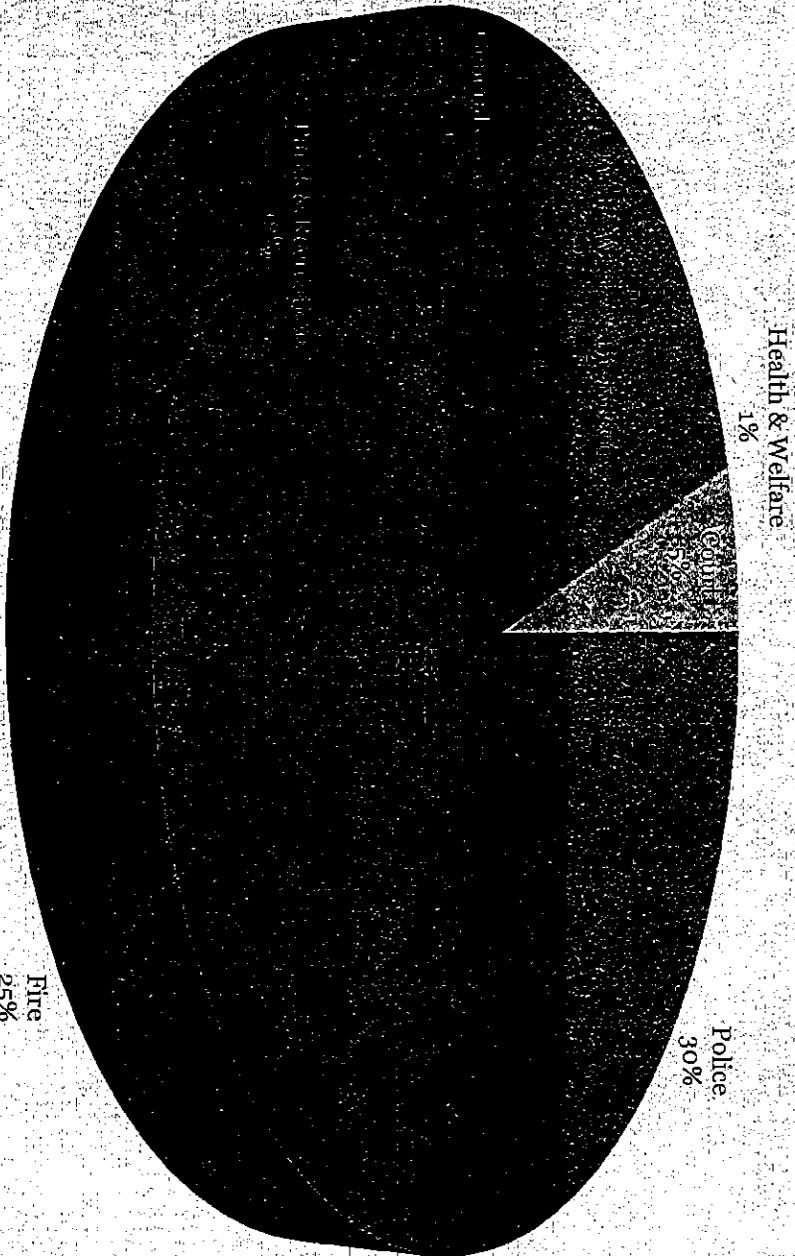
Annual Sales Tax Revenue
(in millions)



■ Revenue
— Budget

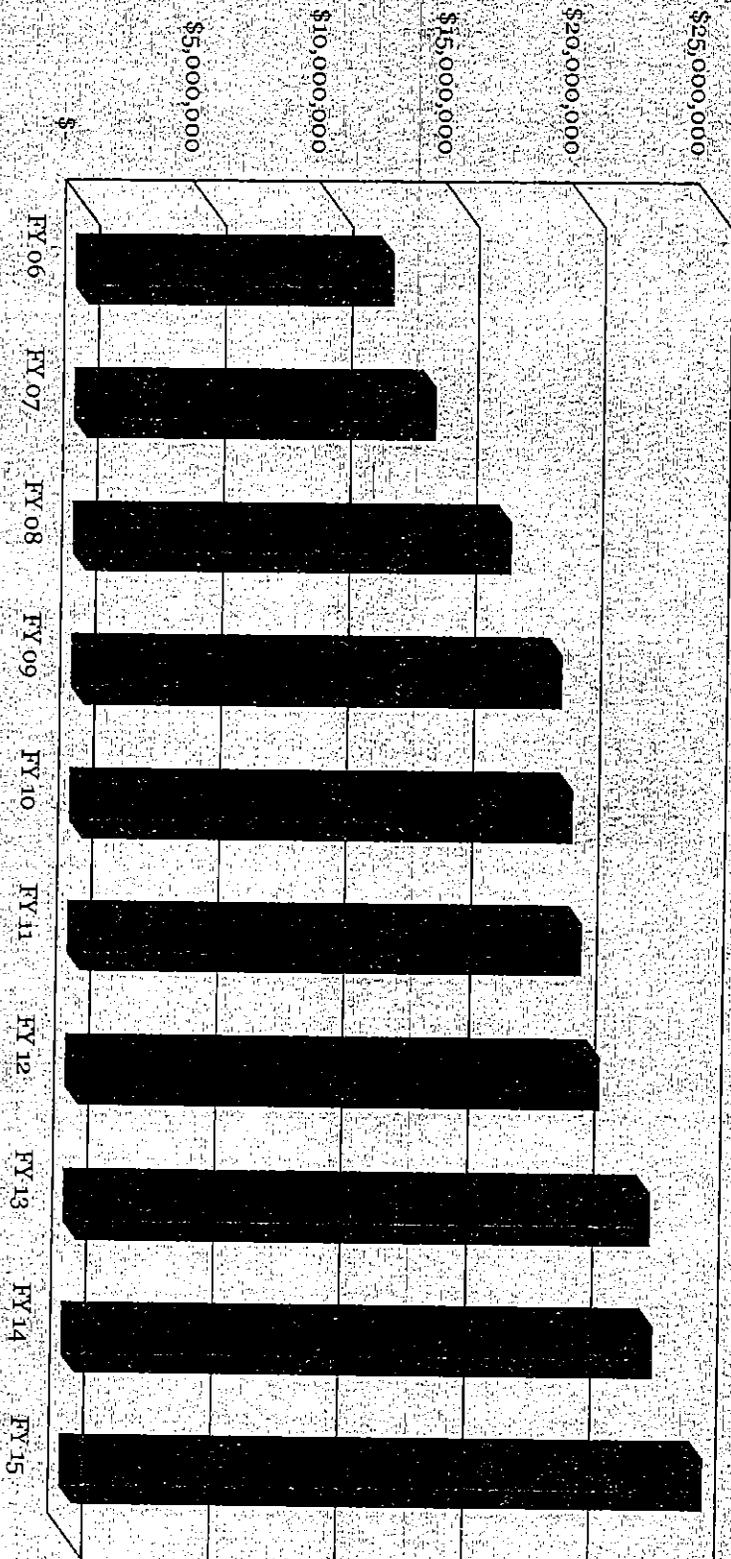
FY 2015 Budget

FY 2015 General Fund Expenditures



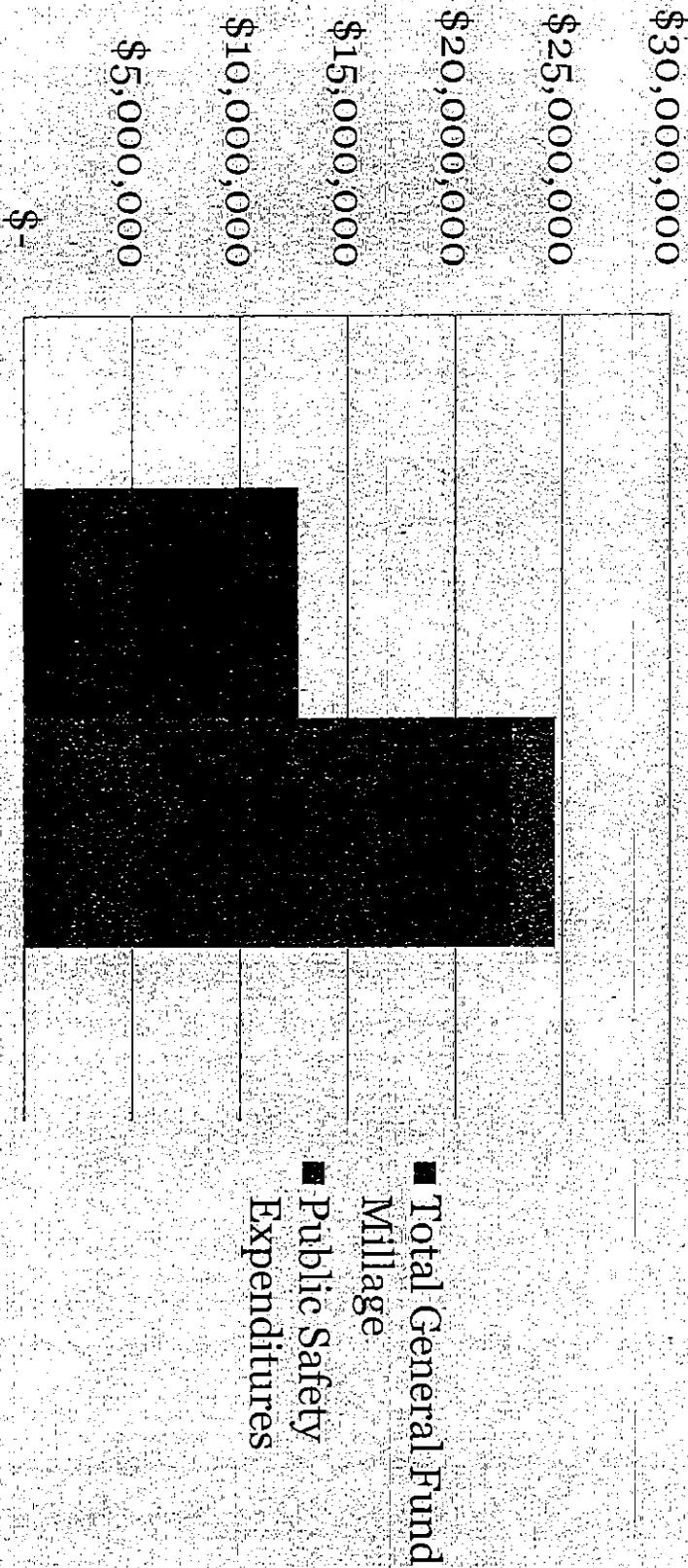
FY 2015 Budget

Public Safety Spending FY 06 - FY 15



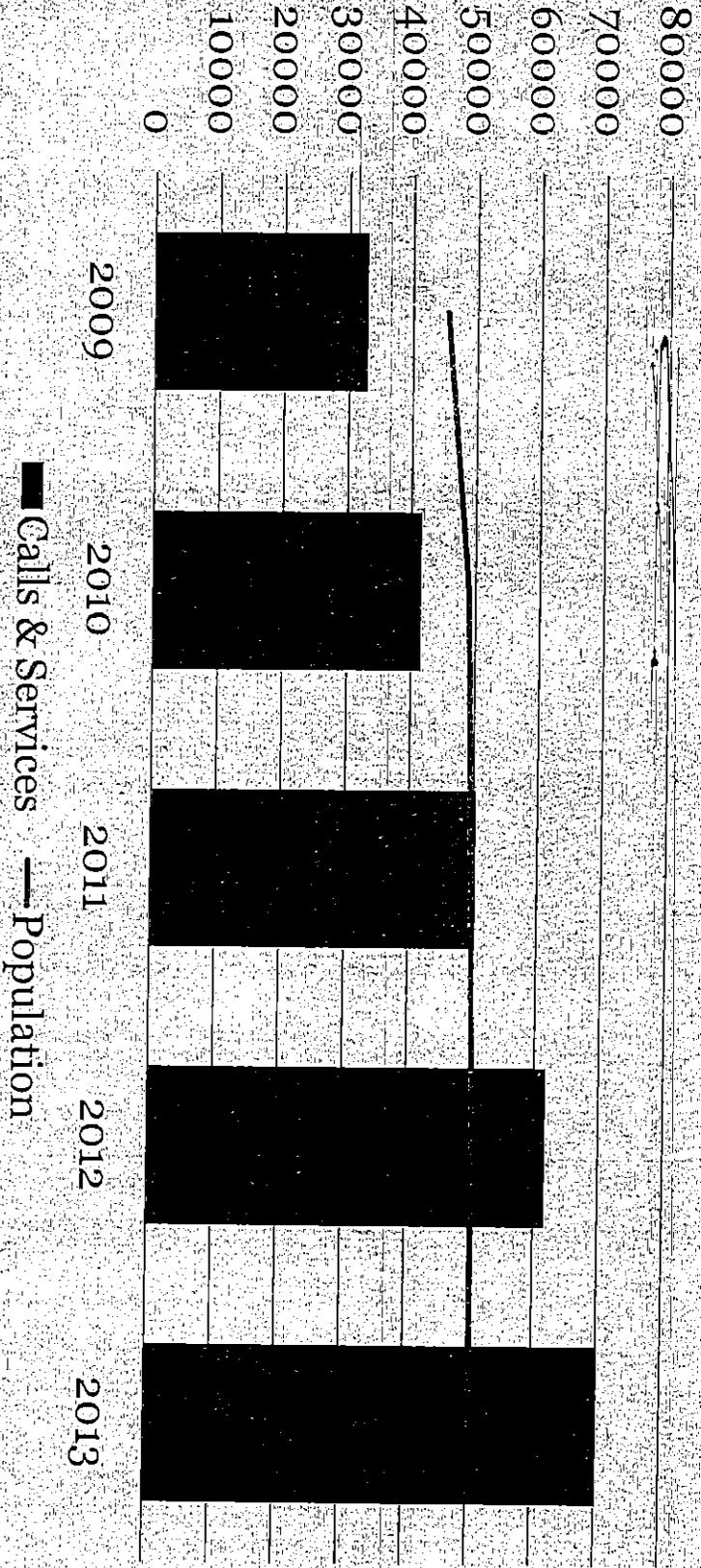
FY 2015 Budget

**Total General Fund Millage Revenue Compared
to Total Public Safety Spending for FY 2015**



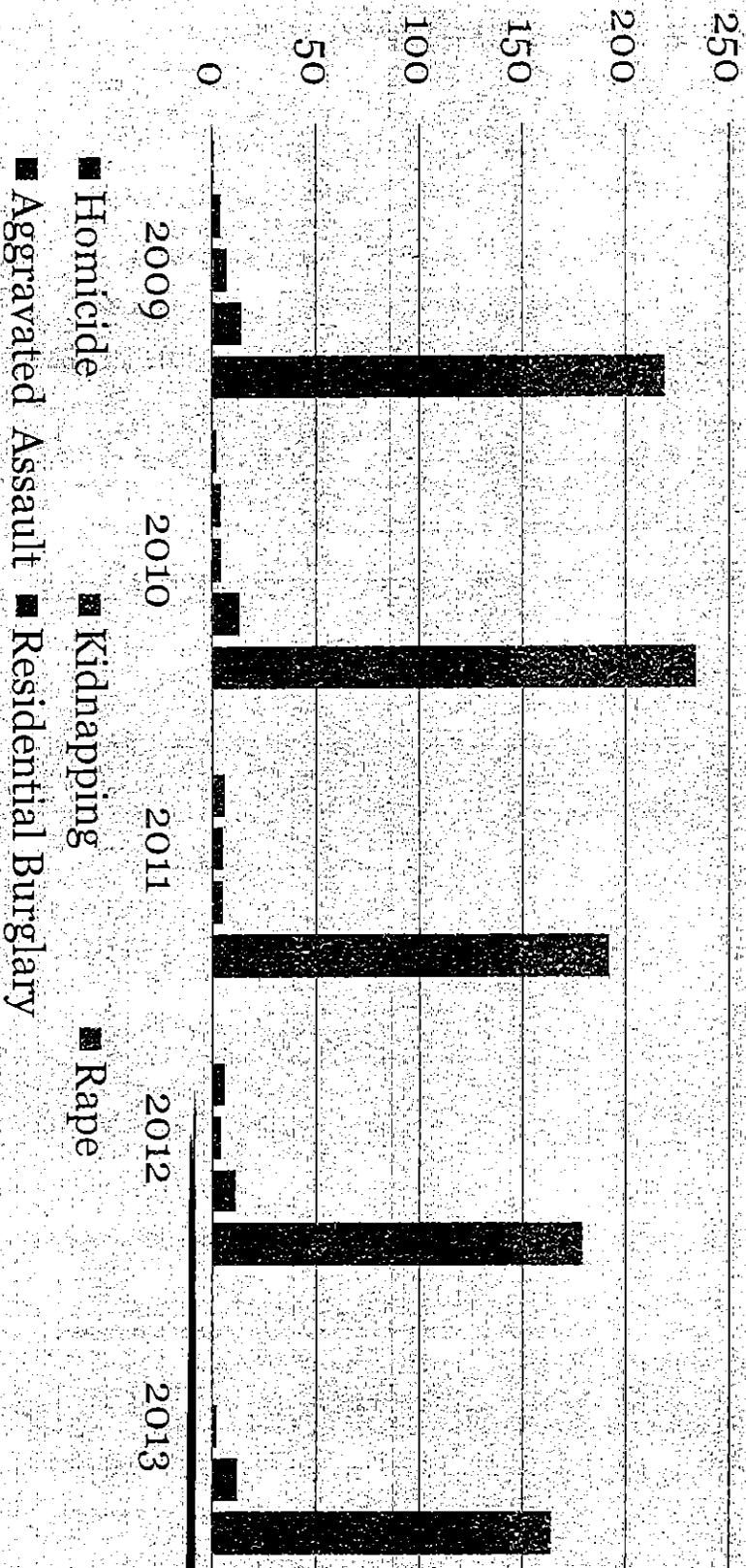
FY 2015 Budget

Police Activity per Year 2009 - 2013



FY 2015 Budget

Crime Stats 2009 - 2013



FY 2015 Budget

Total Employee Percentage by Departments

- 63% Public Safety
- 13.8% Parks
- 6.7% Utilities
- 3.3% Public Works
- 3.1% Court
- 2.8% Code Enforcement
- 6.4% IT/Planning & Development/City Clerk/HR/Finance

FY 2015 Budget

- Southaven employees are covered by the Mississippi Public Employee Retirement System (PERS)
- PERS is a governmental defined benefit plan qualified under Section 401(a) of the Internal Revenue Code.
- PERS was established by the state Legislature in 1952 to provide benefits to eligible Mississippi public employees working for state agencies, universities, community colleges, public schools, counties, cities, and other participating political subdivisions.
- Southaven is mandated by law to provide 15.75% of an employee's salary to PERS.
- The employer contribution rate has increased 24% since 2008.
- Employees are required by law to provide 9% of their salary to PERS.
- Southaven does not offer or provide retirees health or any other post employment benefit.

FY 2015 Budget

Bond Funded Capital Projects Fund

This fund is used to account for the acquisition and construction of major capital projects including facilities, new infrastructure, and improvements to infrastructure. This does not include improvements related to the Utility Fund.

FY 2015 Budget

Major Capital Improvement Projects

Capital Improvement Bonding Projects

- Getwell Road (Stateline to Goodman): \$6.8 million
- Getwell Road (Church to Starlanding): \$4.8 million
- Getwell Road Overlay (Goodman to Church): \$1.2 million
- Swinnea Road (Nail to Church): \$2.4 million
- Elmore Road (Nail to Church): \$5.1 million
- Carriage Hills Bike Path/Sidewalks: \$250,000

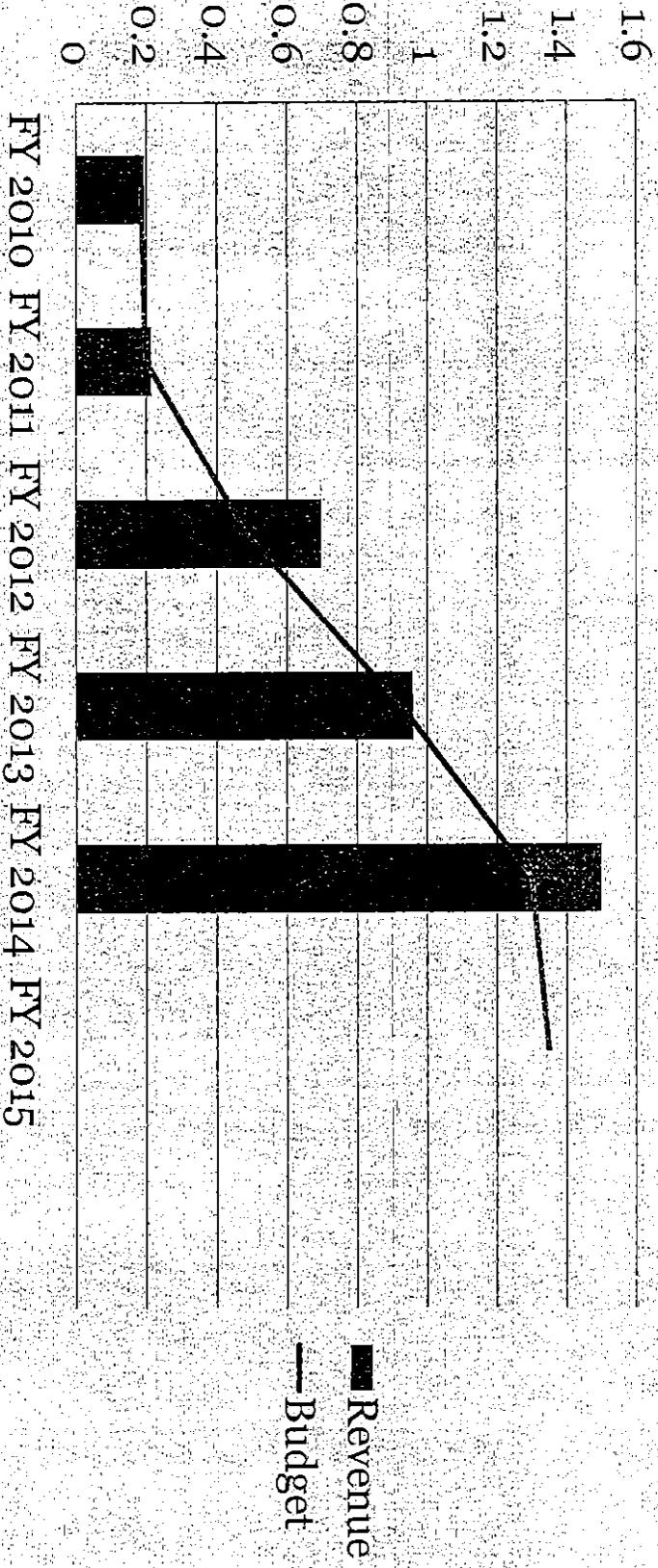
FY 2015 Budget

Tourism Fund

This fund provides funding for the City's tourism efforts and programs. Funding is provided by Penny for Parks tax and Hotel/Motel tourism taxes.

FY 2015 Budget

Tourism Tax FY 2010 – FY 2015 (In Millions)



FY 2010 FY 2011 FY 2012 FY 2013 FY 2014 FY 2015

■ Revenue
— Budget

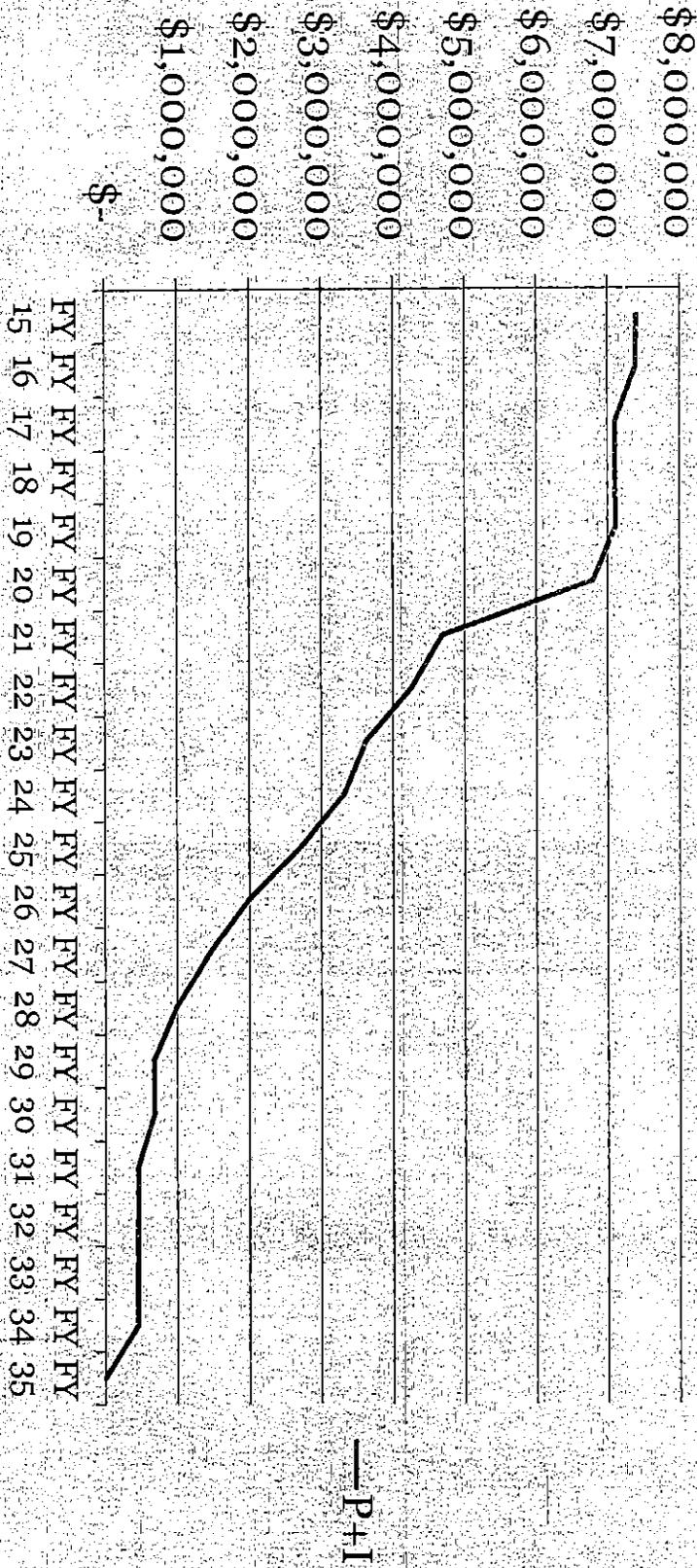
FY 2015 Budget

Debt Service Fund

This fund is used to account for the accumulation of resources and payment of general obligation debt. A percentage of property taxes is allocated to this fund annually in order to pay for debt services.

FY 2015 Budget

Annual Debt Payment FY 2015-FY 2035



FY 2015 Budget

Enterprise Funds

- Utility Fund - provides funding for the operation of the City's water and sewer system. Funds are provided by user fees.
- Sanitation Fund - provides funding for the operation of the City's sanitation and rubbish service(s). Funds are provided by user fees.

Note: These funds must be self sufficient

FY 2015 Budget

FY 2015 Utility and Sanitation Rates

- o Water: \$2.41 per 748 gallons (Unit)
- o Sewer: \$2.47 per 748 gallons (Unit)
- o Sanitation: \$12.00 per month

No Water or Sewer Rate increases for fiscal year 2015 Budget.

FY 2015 Budget

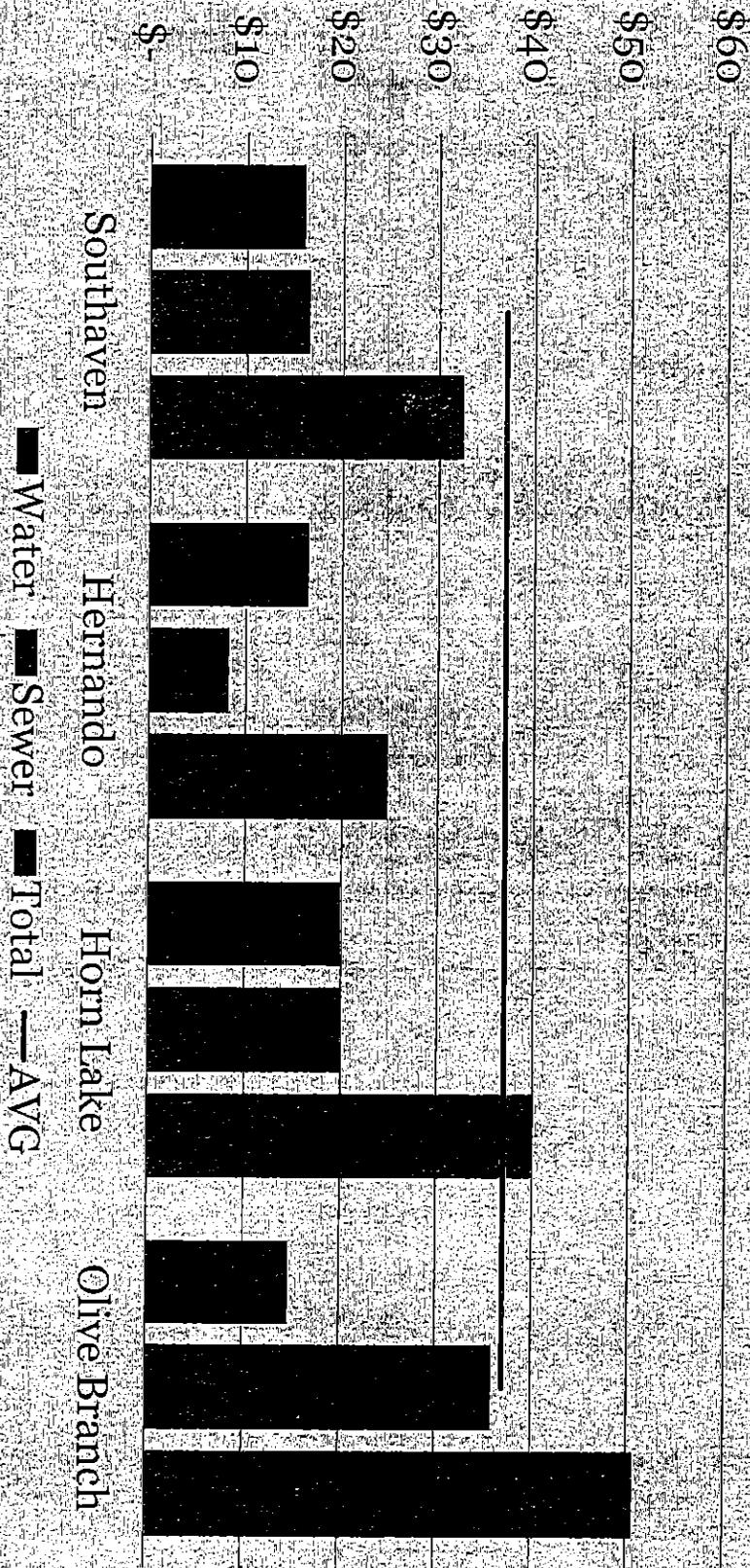
Ongoing Utility Department SRF Projects

- Hurricane Creek Sewer Project Loan 1, SRF-C280910-01
 - Phase 2A - Pressure and Gravity Sewer (Hurricane Creek Pump Station to Jaybird Rd.) - Under Construction
 - Phase 2B - Hurricane Creek Pump Station (Hurricane Creek at McIngvale Road) - Under Construction
 - Phase 3 - Trinity Lakes and Airways Rd Pump Station & Force Mains - Award Process
 - Phase 4 - Lester Road Pump Station and Force Main - Bid Process
 - ***Total Loan Amount = \$7,098,700**

- Lagoon Closures, Force Main, and Emergency Backup Pump Systems Loan 3, SRF-C280910-03
 - Phase 6 - Pinehurst, Woodland Estates, and Legends Wastewater Lagoon Closures - Jan 2015 Bids
 - Phase 7 - Lakes of Nicholas Force Main to Cherry Tree Subdivision - Feb 2015 Bids
 - Phase 8 - Emergency Backup Pump Systems - March 2015 Bids
 - ***Total Loan Amount = \$1,376,200**

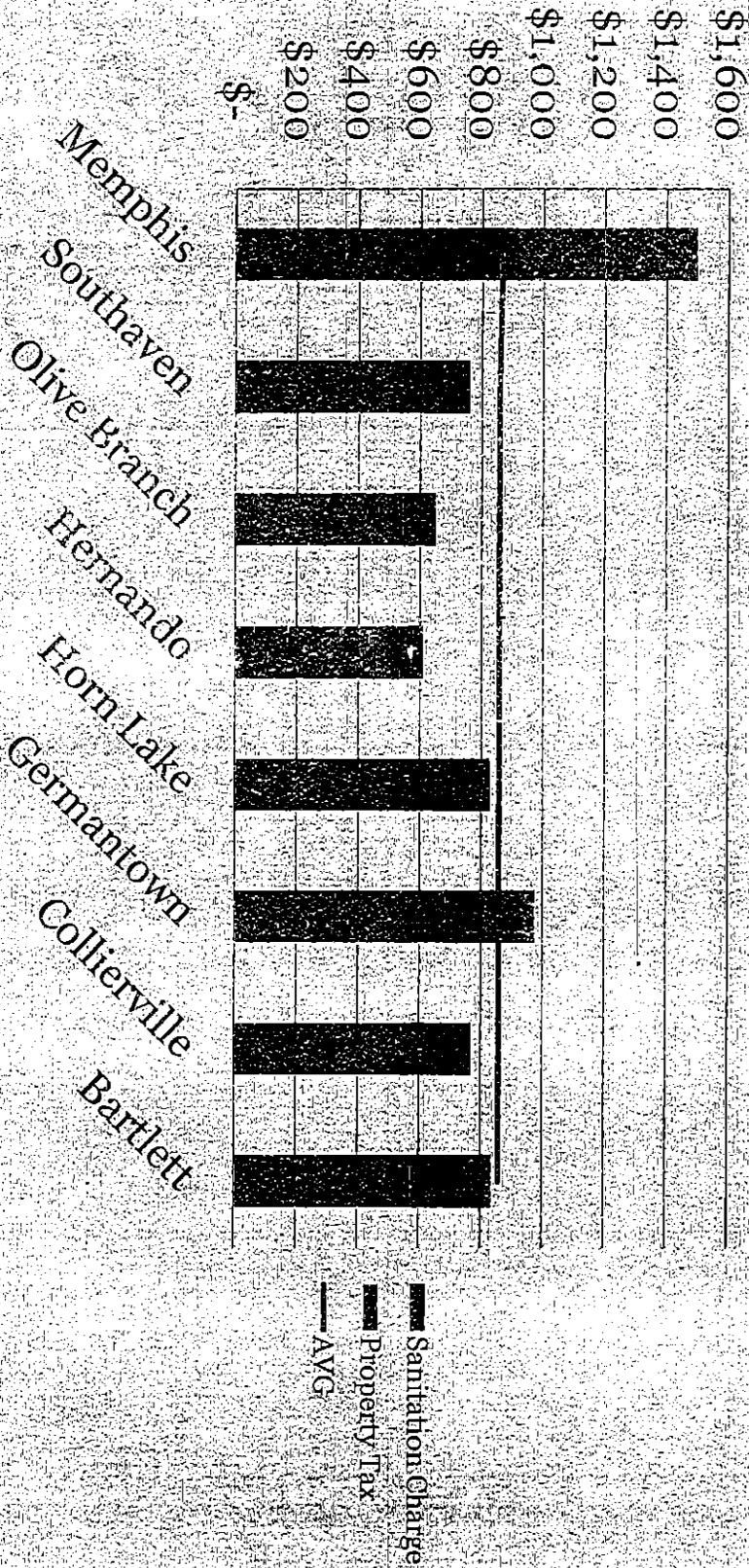
FY 2015 Budget

Water and Sewer Rates per 5,000 gallon's



FY 2015 Budget

FY 2015 Property Tax and Sanitation Charges



Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

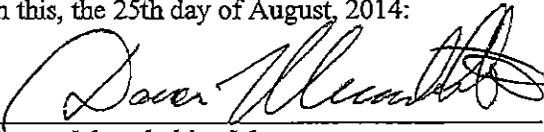
NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Tuesday, the 26th day of August, 2014, at 6:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

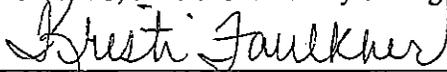
1. Contract Approval – Overall Chemical Company
2. FY2015 Budget Hearing

This Special Meeting Of the Mayor and Board Of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 25th day of August, 2014:



Darren Musselwhite, Mayor

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 25th day of August, 2014



NOTARY PUBLIC

MY COMMISSION EXPIRES



Minutes, City of Southaven, Southaven, Mississippi

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**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, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding issues for travel for City employees; and

WHEREAS, the City is authorized to enact policies concerning travel in accordance with Mississippi Code Annotated Section 25-3-41; 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 _____ 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 2nd day of September, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

EXHIBIT A

Travel Policy

For the purposes of this policy, out-of-state travel shall not include travel in and within the Memphis, TN metropolitan statistical area (MSA) as defined by the Bureau of the Census, U.S. Department of Commerce. This area includes the following counties: Shelby (TN), DeSoto (MS), Tunica (MS), Tate (MS), Marshall (MS), Benton (MS), Crittenden (AR), Fayette (TN), Tipton (TN).

September 2, 2014

**RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND
PERSONAL PROPERTY FOR TAXES
AND ESTABLISHING THE BUDGET**

**Appropriations and Expenditures for the Fiscal Year 2014-2015
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2014, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

***FOR GENERAL REVENUE PURPOSES:
TWENTY-SEVEN POINT SIX SEVEN (27.67) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972***

***FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:
SIXTEEN POINT ZERO SIX (16.06) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972***

***TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY THREE (43.73) MILLS***

***FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:
TWENTY-SIX POINT FOUR SIX (26.46) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972***

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2014-2015; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2014 and ending September 30, 2015; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

Fund Description	Budget for FYE 9/30/2015
GENERAL FUND	
REVENUE	
	\$
GENERAL PROPERTY TAXES	(16,390,000)
LICENSES & PERMITS	(569,000)
INTERGOVERNMENTAL	(13,450,000)
CHARGES FOR SERVICES	(3,380,000)
FINES	(3,320,000)
FRANCHISE TAXES	(1,775,000)
GRANTS	-
OTHER	(747,000)
	\$
TOTAL REVENUE	(39,631,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	4,386,241
SUPPLIES	146,000
OTHER SERVICES & CHARGES	4,647,146
TOTAL GENERAL GOVERNMENT	9,179,387
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	8,767,387
SUPPLIES	549,500
OTHER SERVICES & CHARGES	_____

	<u>996,500</u>
TOTAL PUBLIC SAFETY	10,313,387
FIRE	
PERSONNEL SERVICES	8,639,064
SUPPLIES	257,500
OTHER SERVICES & CHARGES	<u>732,000</u>
TOTAL PUBLIC SAFETY	9,628,564
PUBLIC WORKS	
PERSONNEL SERVICES	720,869
SUPPLIES	107,500
OTHER SERVICES & CHARGES	<u>2,086,000</u>
TOTAL PUBLIC WORKS	2,914,369
CULTURE & RECREATION	
PERSONNEL SERVICES	2,322,589
SUPPLIES	109,500
OTHER SERVICES & CHARGES	<u>2,040,000</u>
TOTAL CULTURE & RECREATION	4,472,089
HEALTH & WELFARE	
PERSONNEL SERVICES	213,754
SUPPLIES	21,000
OTHER SERVICES & CHARGES	<u>28,450</u>
TOTAL HEALTH & WELFARE	263,204
CAPITAL OUTLAY	2,860,000

TOTAL EXPENDITURES	39,631,000
--------------------	------------

TOTAL EXP& YEAR END BALANCE	0
-----------------------------	---

**BOND FUNDED CAPITAL PROJECTS
FUND**

EXPENDITURES

BOND FUNDED CAPITAL PROJECT	<u>3,950,000</u>
-----------------------------	------------------

TOTAL EXPENDITURES	3,950,000
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NON REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH	<u>(3,950,000)</u>
---------------------------	--------------------

TOTAL AVAILABLE RECEIPTS	(3,950,000)
--------------------------	-------------

TOTAL EXP& YEAR END BALANCE	-
-----------------------------	---

TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(1,350,000)
-------------------	-------------

OTHER	<u>(190,000)</u>
-------	------------------

TOTAL REVENUES	(1,540,000)
----------------	-------------

EXPENDITURES

PARK IMPROVEMENTS	1,000,000
-------------------	-----------

OTHER	<u>540,000</u>
-------	----------------

TOTAL EXPENDITURES	1,540,000
--------------------	-----------

TOTAL EXP & YEAR END BAL	-
--------------------------	---

DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	<u>(7,408,000)</u>
----------------------	--------------------

TOTAL REVENUE	(7,408,000)
---------------	-------------

EXPENDITURES

DEBT SERVICE	<u>7,408,000</u>
--------------	------------------

TOTAL EXPENDITURES	7,408,000
--------------------	-----------

TOTOAL EXP & YEAR END BAL	-
---------------------------	---

UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(9,635,000)
----------------------	-------------

OTHER	(6,000)
-------	---------

NON REVENUE RECEIPTS	<u>(3,250,000)</u>
----------------------	--------------------

TOTAL REVENUES	(12,891,000)
----------------	--------------

EXPENDITURES

PERSONNEL SERVICES	1,309,349
--------------------	-----------

SUPPLIES	447,500
----------	---------

CAPITAL OUTLAY	
----------------	--

	5,045,000
DEBT SERVICE	3,279,151
OTHER SERVICES & CHARGES	<u>2,810,000</u>
TOTAL EXPENDITURES	12,891,000
TOTAL EXP & YEAR END BAL	(0.00)

SANITATION FUND

REVENUES

CHARGES FOR SERVICES	(2,400,000)
MISCELLANEOUS REVENUES	<u>(10,000)</u>
TOTAL REVENUES	(2,410,000)

EXPENDITURES

PERSONNEL SERVICES	177,513
SUPPLIES	25,000
PROFESSIONAL SERVICES	2,200,000
OTHER	<u>7,487</u>
TOTAL EXPENDITURES	2,410,000
TOTAL EXP & YEAR END BAL	(0)

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2014-2015:

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: \$300
Cut-Off Fee: \$75.00
During Hours Turn-on Fee: \$25.00
After Hours Turn-On Fee: \$35.00

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet
¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Irrigation Tee: \$350.00
Cut-Off Fee: \$75.00
During Hours Turn-on Fee: \$25.00
After Hours Turn-On Fee: \$35.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

These rates are to be effective October 1, 2014 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2014-2015 shall be published according to law and be in full force and effect after passage.

SECTION 6. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman _____ with a second by Alderman _____ with the following aldermen being present and voting thereon as follows:

“for the approval and adoption of proposed budget and voting YEA”

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

RESOLVED THIS ____ DAY OF SEPTEMBER 2014

Darren Musselwhite, Mayor

Sheila Heath, City Clerk

CERTIFICATE

I, Sheila Heath, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, _____, 2014, and duly appears of record in Minute book _____ of the proceedings of the said Mayor and Board of Aldermen.

This the ____ day of _____ 2014

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI SETTING A MONTHLY
SANITATION FEE**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of adopting and setting a monthly sanitation fee.

WHEREAS, pursuant to Miss. Code 21-19-2, the City may develop a system for the billing and/or collection of any fees or charges imposed on each person furnished garbage and/or rubbish collection and/or disposal service by the City or at the expense of the City; and

WHEREAS, the City previously collected sanitation fees via property taxes as set through the millage; and

WHEREAS, pursuant to the City Code of Ordinances, Title VII, Section 7-11, the City shall establish fees by way of resolution for the collection, removal and/or disposal of garbage and rubbish; and

WHEREAS, pursuant to Miss. Code 21-19-2(2)(a), the City is not able to charge more than four (4) mills for the purpose of sanitation; and

WHEREAS, the 4 mills does not cover the City's current sanitation costs; and

WHEREAS, the City desires to set a monthly millage rate in the amount of Twelve Dollars (\$12.00) per month for each generator of garbage and/or rubbish; and

WHEREAS, the \$12.00 per month shall be included on the utility bill as provided by the City.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. There shall be a \$12.00 per month fee for the sanitation costs, which shall be included on each generator of garbage and/or rubbish utility bill.
2. Mayor or his designee(s) is authorized to take any and all actions to effectuate the intent of this Resolution, including all actions for the collection of non-payment of the monthly sanitation charge.

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 2nd day of September, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

* CHANGE ROUTE FROM THURSDAY TO TUESDAY

DeSoto County

R7W

1000E

1500E

2000E

2500E

3000E

3500E

4000E

T1S

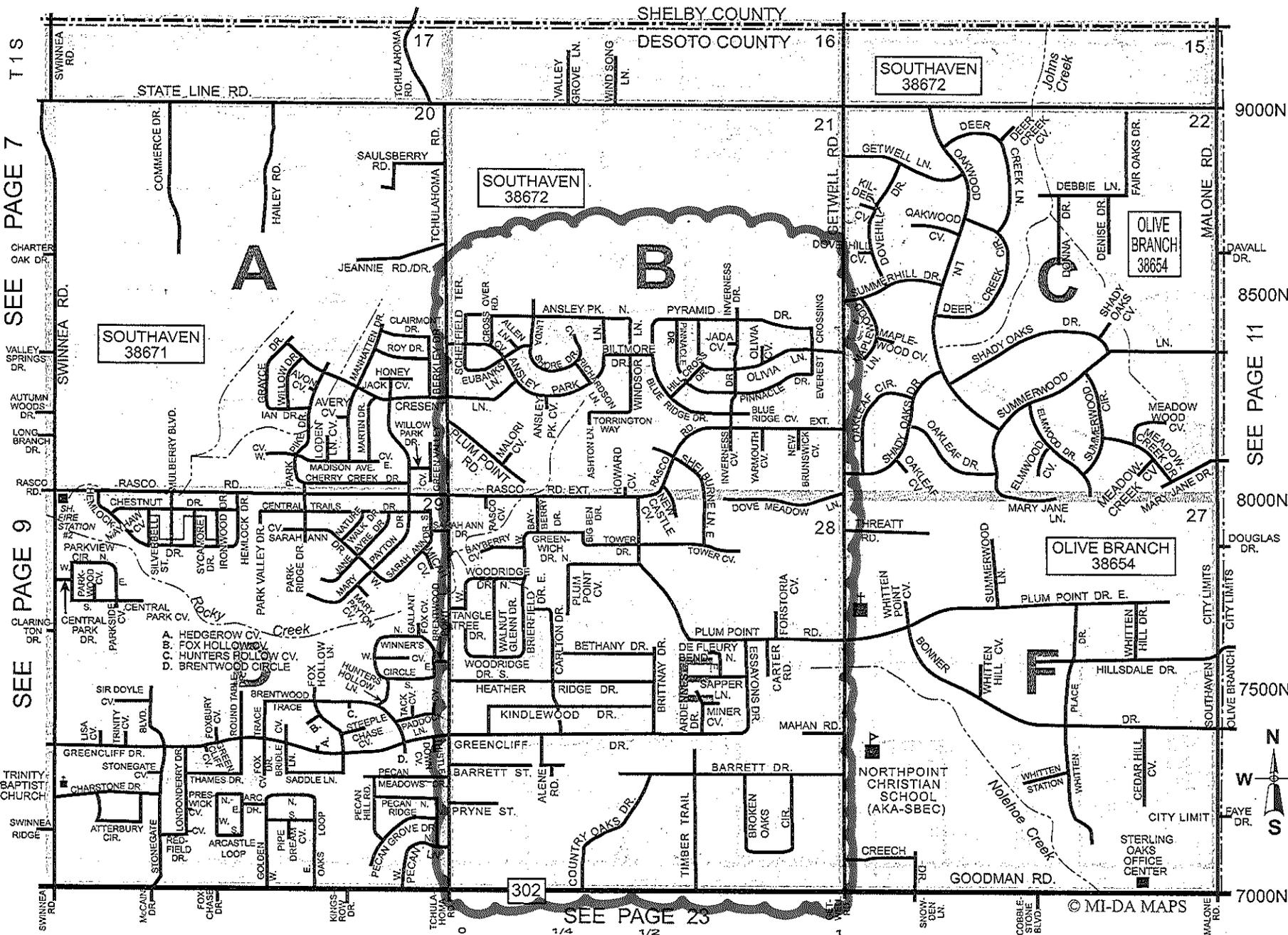
SEE PAGE 7

SEE PAGE 9

PAGE 10

SHELBY COUNTY

DESOTO COUNTY



SEE PAGE 23

SCALE IN MILES

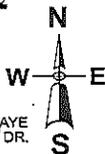
9000N

8500N

8000N

7500N

7000N



SEE PAGE 11

© MI-DA MAPS

* CHANGE ROUTE FROM THURSDAY TO WEDNESDAY

DeSoto County

R 7 W

1000E

1500E

2000E

2500E

3000E

3500E

4000E

SHELBY COUNTY

DESOTO COUNTY

T 1 S

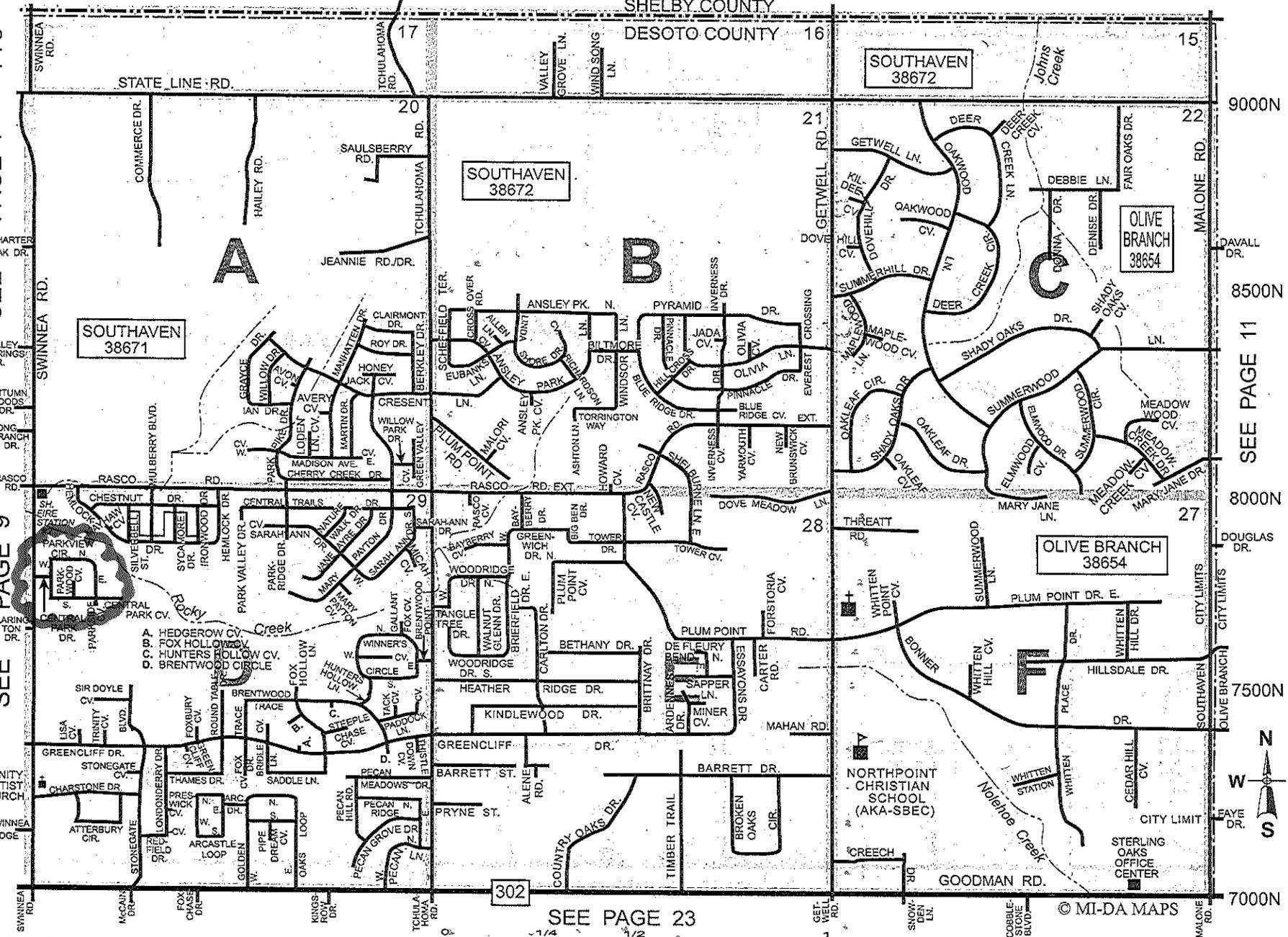
PAGE 7

SEE

PAGE 9

SEE

PAGE 10



PAGE 10

SEE PAGE 23

SCALE IN MILES

© MI-DA MAPS

9000N

8500N

SEE PAGE 11

8000N

7500N

7000N



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

This Amendment is made and entered into this 2nd day of September, 2014, by and between The City of Southaven, "City" and Smith and Brumley, "Smith."

W I T N E S S E T H:

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

WHEREAS, City and Smith previously entered an Amended Lease on July 1, 2014 for the property set forth above; and

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

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

1. The parties agree to renew the Lease until December 31, 2014 upon the same terms as set forth in the Original Lease on July 3, 2013 and Amended Lease on July 1, 2014.

WITNESS OUR SIGNATURES, on this, the 2nd day of September, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

SMITH AND BRUMLEY

BY: _____
DOUG MORGAN
PRESIDENT

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

This Second Amendment is made and entered into this 2nd day of September, 2014, by and between The City of Southaven, "City" and Wildcats Cheer "Wildcats."

W I T N E S S E T H:

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

WHEREAS, the City and Wildcats previously entered into a Lease Amendment on July 1, 2014; and

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

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

1. The parties agree to renew the Lease until December 31, 2014 upon the same terms as set forth in the Original Lease on July 3, 2013.

WITNESS OUR SIGNATURES, on this, the 2nd day of September, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE
MAYOR

WILDCATS CHEER

BY: _____



task order 05

To: Wes Brown, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

Date: 08-28-2014

Re: UA/Southaven Parks Agreement - Task Order 04
(Snowden Grove Park Mini Stadiums- Concept Design)

This Task Order 05 establishes a project-specific task for the conceptual design of "Mini-Stadiums" at fields 5,6,and 13 ,located at complex A,B, and C respectively. The design program to be incorporated into the conceptual design includes: Covered grandstand seating at all three "signature" fields as well as new press-box facilities at each, new rest room and concession stand facilities at B, and C, restroom building addition for additional rest rooms and concession component at complex A. UrbanARCH will develop concept plan and 3-dimensional concept renderings of the upgrades for the City's marketing purposes.

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 \$9,000 in fees, not inclusive of reimbursable expenses. It is anticipated that UrbanARCH will provide the City with printed versions of renderings for their use. The cost of such printing is not yet established but UrbanARCH shall be reimbursed at cost plus 5% as agreed in umbrella contract.

Authorization: _____
Name Title Date



task order 06

To: Wes Brown, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

Date: 08-28-2014

Re: UA/Southaven Parks Agreement - Task Order 04
(Southaven Senior Center @ Parks Building)

This Task Order 06 establishes a project-specific task for the conceptual design/planning of conversion of portions of the existing park/recreation building into designated Senior Citizens Center. The design program will be to adapt approximately 17,500 sf of existing building space for use by seniors for card rooms, art, games, dance, aerobics, yoga, offices, and other support functions. In addition, UrbanARCH will develop concept plan for the necessary addition of kitchen and rest room space to accommodate the facility appropriately. UrbanARCH will develop colored plan concept boards for the review/approval of city officials and for their use in marketing the potential project.

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 \$6,600 in fees, not inclusive of reimbursable expenses. It is anticipated that UrbanARCH will provide the City with printed versions of colored floor plan for their use. The cost of such printing is not yet established but UrbanARCH shall be reimbursed at cost plus 5% as agreed in umbrella contract.

Authorization: _____
Name Title Date

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

August 28, 2014

To: Mayor Musselwhite
Board of Aldermen
Chris Wilson, CFO
Nick Manley, City Atty.

RE: AGENDA 09-02-14

The Southaven Police Department respectfully requests the items listed below to be approved as follows:

- A. SOLE SOURCE JUSTIFICATION LETTER
 - ALS-AMTEC LESS LETHAL SIMUNITION

- B. REQUEST TO SURPLUS PROPERTY – GOVDEALS
 - ELECTRONIC EQUIPMENT
 - SEIZED VEHICLES

- C. REQUEST TO SURPLUS PROPERTY – DESTROY OR CONVERT
 - SEIZED FIREARMS

Please see attached paperwork included for all requests.

Respectfully,

W. Tom Long
Chief of Police



GENERAL DYNAMICS
Ordnance and Tactical Systems

August 12, 2014

SOLE SOURCE SIMUNITION® PRODUCTS

There exists a Distribution Agreement between Amtec Less Lethal Systems, Inc, at 4700 Providence Road, Perry, Florida and Barney's Inc, at 218 Four Park Road, Lafayette, Louisiana and General Dynamics, Ordnance & Tactical Systems Simunition Operations, Avon, CT dated January 1, 2013.

The intent of this Agreement is to establish the sole agents for the management and distribution of SIMUNITION® Products, to include but not limited to:

FX® Marking & NonMarking Cartridges	CQT® Cartridges
FX® Conversion Kits	Greenshield® Frangible Ammunition
FX® 8000 Protective Equipment	Securi-blank® Cartridges
FX® 9000 Series Protective Equipment	SRTA

In the territory consisting of the States of MS and LA.

Therefore, Amtec Less Lethal Systems, Inc. and Barney's Inc. are the sole source agents for SIMUNITION® Products in the territory where your facility is located.

Sincerely,

Brian M. Berger

Brian M. Berger
Vice President/General Manager

CC:

*Please note: Simunition® FX® Conversion Kits are manufactured for the sole use of the FX® Marking Rounds, CQT® and SecuriBlank™ Rounds only.

P.O. Box 576, Avon, Connecticut, USA 06001-0576
www.simunition.com
Tel.: (860) 404-0162 – Tel.: (800) 465-8255 – Fax: (860) 404-0169

SIMUNITION

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DISPOSING OF SEIZED PROPERTY**

WHEREAS, the City of Southaven Police Department is presently in possession of certain vehicles, firearms, and property (collectively "Seized Property") as set forth in Exhibit A, B and C; and

WHEREAS, pursuant to Mississippi Code Section 41-29-181 and Mississippi Code Section 97-37-3, the City desires to dispose of the Seized Property; and

WHEREAS, pursuant to Mississippi Code Sections 41-29-181 and 97-37-3, the Mayor and Board of Aldermen hereby authorize the disposition of the Seized Property; 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 be hereby disposed of pursuant to Mississippi law as set forth above.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

REMAINDER OF PAGE BLANK

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 2nd day of September, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long
From: Captain Steve Stewart
Date: 08/27/14
Reference: Request to surplus property.

Chief,

The below listed items were seized by the Special Investigations Division during drug related investigations and have now been forfeited to the city of Southaven.

I am requesting that the following items be listed as surplus property and sold at action on govdeals.com.

- 1- 42" Insignia flat screen television, serial #EGWC7YA0013554
Case #201400016780.
- 1- Phillips DVD player, serial #QE1A114000110, Case
#201400016780.
- 1- 50" Panasonic flat screen television, serial #LB03403430252, Case
#201400016780.
- 1- 32" Emerson TV, serial #ME5A1242373152, Case #201400016780.
- 1- Bluray player, serial #ZB7E6V1B316Z6ZM, Case #201400011417.
- 1- Samsung flat screen television, serial #Z67K3CYCA04457F, Case
#201400011417

Thanks,

Captain Steve Stewart IBM #1060



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long
From: Captain Steve Stewart
Date: 08/27/14
Reference: Request to surplus property.

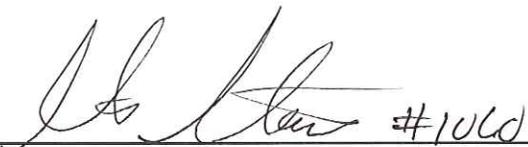
Chief,

The below listed items were seized by the Special Investigations Division during drug related investigations and have now been forfeited to the city of Southaven.

I am requesting that the following items be listed as surplus property and sold at action on govdeals.com.

- 1- 2004 Ford Explorer, black in color, VIN: 1FMDU73KX4ZB07050.
- 2- 1988 Toyota Camry, silver in color, VIN: JT2SV24E2J0234517.
- 3- 1988 Dodge B35 Explorer, white in color, VIN: 2B6JB33W3JK163553.
- 4- 2006 Chevrolet dually 3500, black in color, VIN: 1GCJK33276F112572.

Thanks,



Captain Steve Stewart IBM #1060

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GCJK33276F112572	CHEV	2006	SK3	CW	G973954-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
08072014		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

344081

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 07 DAY OF AUGUST 20 14
14219055007 02243

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.



CONTROL NUMBER

19634359

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2B6JB33W3JK163553	DODG	1988	B35	YY	C967308-05

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
08072014		08	X	PASS	000

BONDED TITLE
 ODOMETER - TENTHS NOT INCLUDED
 000000
 EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN
 8691 NORTHWEST DR
 SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN
 8691 NORTHWEST DR
 SOUTHAVEN MS 38671

DATE:
 MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:
 MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
 (LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
 (LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 07 DAY OF AUGUST 20 14
 14219055010 02246

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.



CONTROL NUMBER

19634362

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
JT2SV24E2J0234517	TOYT	1988	CAM	4D	8600706-04

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
08072014		04	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 07 DAY OF AUGUST 20 14
14219055009 02245

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.



CONTROL NUMBER

19634361

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1FMDU73KX4ZB07050	FORD	2004	XSN	4W	G801272-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
08072014		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 07 DAY OF AUGUST 20 14
14219055008 02244

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
19634360

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long

From: Captain Steve Stewart

Date: 08/27/14

(J)

Reference: Request to surplus property.

Chief,

The below listed items were seized by the Special Investigations Division during drug related investigations and have now been forfeited to the city of Southaven.

I am requesting that the following items be listed as surplus property and sold at action on govdeals.com (SOS)

**(SEE THE ATTACHED DESTROY
ORDER LISTING 82 FIREARMS)**

Thanks,

 #1060

Captain Steve Stewart IBM #1060

**IN THE MUNICIPAL COURT OF THE CITY OF
SOUTHAVEN, MISSISSIPPI**

EVIDENCE DESTROY ORDER

FOR GOOD CAUSE SHOWN, IT IS HEREBY ORDERED AS FOLLOWS;

Destroy or convert the following property for departmental use as provided by law and pursuant to Section 97-37-3, MCA 1972. The following list of property/evidence has been seized as evidence by the Southaven Police Department during enforcement activities. The court of jurisdiction has cleared these items.

1. Titan .25 caliber semi-auto pistol	SN-B60780	Def: Craig Jones Def: Danny Ward
2. Ruger 357 magnum revolver	SN-173-94338	Def: Thomas Paul Henley
3. Taurus .38 caliber Revolver	SN-QE75678	Def: Kerri Peebles
4. Raven Arms .25 caliber pistol	SN-16276675	Def: Vinton T. Maclin
5. Taurus .38 caliber revolver	SN-filed off	Def: Vinton T. Maclin
6. Raven Arms .25 caliber pistol	SN-356174	Def: Vinton T. Maclin Def: Kenya Rice
7. Bryco Arms 9 mm pistol	SN-1494554	Def: Courtney Walls Def: Kalondrick McClain
8. Ruger 9 mm X 19 pistol	SN-313-51931	Def: Robert Cockrell
9. Smith & Wesson 9 mm pistol	SN-SAE3527	Def: Jerry Redmond
10. I.N.A. .38 caliber Revolver	SN-6369	Def: Alton Stubbs Jr.
11. Ruger .22 caliber Revolver	SN-91-09006	Def: Terry Watson
12. Walther PPK .32 caliber	SN-390300K	Def: Terry Watson
13. Marlin 30-30 Winchester rifle	SN-01018126	Def: Terry Watson
14. Western Auto 20 gauge shotgun	SN-G313036	Def: Terry Watson
15. Remington 30-06 rifle	SN-7127948	Def: Terry Watson
16. Western Auto 12 gauge shotgun	SN-G813677	Def: Terry Watson
17. Newport 12 gauge double barrel	SN-23585	Def: Terry Watson
18. Winchester 12 gauge shotgun	SN-23585	Def: Terry Watson

19. Springfield .410 gauge shotgun	SN-None	Def: Terry Watson
20. Smith & Wesson 9 mm pistol	SN-PDL7945	Def: Deauntae D. Jones
21. Hi-Point .380 caliber pistol	SN-P745076	Def: Rico K. Dunlap
22. J.C. Higgins .22 caliber revolver	SN-763753	Def: Arthur James Oneal
23. Rossi .22 caliber revolver	SN-234763	Def: Bryce Johnson Def: Kaelee Pittman
24. Hi-Point .40 caliber pistol	SN-741419	Def: Jason B. Harris
25. Walther 7.65 mm pistol	SN-349216	Def: Mohammed Aqraa
26. Lorcin .380 caliber pistol	SN-340989	Def: Mohammed Aqraa
27. Smith & Wesson 9 mm pistol	SN-VKR2373	Def: Letricia R. Idleburg
28. Smith & Wesson 357 revolver	SN-AYS2522	Def: John F. Harris
29. Rossi Interarms .38 caliber revolver	SN-W084078	Def: Timothy Allen
30. Colt .45 caliber pistol	SN-71B1816	Def: Spencer Parker
31. American Arms Colt .45 revolver	SN-143358	Def: Spencer Parker
32. Taurus .357 magnum revolver	SN-YL358574	Def: Spencer Parker
33. Hi-Point 9 mm pistol	SN-P212605	Def: Keishawn Wright
34. Hi-Point 9 mm pistol	SN-P1314523	Def: Larry Willis
35. Smith & Wesson 357 revolver	SN-CFK6538	Def: Bob Winbush
36. Mossberg 12 gauge shotgun	SN-J39030	Def: Bob Winbush
37. Marlin 30-30 rifle	SN-01018126	Def: Andreas Loya
38. Ruger 9 mm X 19 pistol,	SN-316-440066	Def: Marcus Jackson Def: Travis Rooks Def: Darell Patrick
39. Smith & Wesson .357 revolver	SN-CCA8638	Def: Eqorya Nicole Moore
40. AMT .40 caliber pistol	SN-DLX04532	Def: Christopher Riley
41. Smith & Wesson .380 caliber pistol	SN-RAH0821	Def: Michael Powers
42. Glennfield Marlin .22 caliber rifle	SN-18379363	Def: Timothy Johnson
43. Savage .22 caliber rifle	SN-E086130	Def: Timothy Johnson
44. Ruger .22 caliber rifle	SN-13417	Def: Timothy Johnson
45. H & R .32 caliber revolver	SN-AY101273	Def: Timothy Johnson

46. Smith & Wesson .380 revolver	SN-5K87356	Def: Timothy Johnson
47. Astra - Uncetay .22 caliber pistol	SN-105343	Def: Jonquil Patterson
48. Regent Arms .32 caliber revolver	SN-G08625	Def: Mark A. Magill
49. Bryco Arms .380 caliber pistol	SN-996213	Def: Mark A. Magill
50. Sears & Roebuck .30-06 rifle	SN-UI40489	Def: Mark A. Magill
51. RTS .22 caliber Revolver	SN-198065	Def: Jimmie Blanchard
52. Ruger .357 revolver	SN-71-59730	Def: Deandre Curtis
53. Taurus 9 mm pistol	SN-TYL62926	Def: Diteke Johnson
54. Interarms 9 mm pistol	SN-2149201	Def: Kyle Gordon Def: Zachery Frazier Def: Kailey Landers
55. Sig Sauer .22 caliber pistol	SN-A034697	Def: Gary Price Def: John Adams
56. Taurus .38 caliber Revolver,	SN-FB27922	Def: Daniel Parker Def: Miranda Parker
57. Hi-Point 9 mm pistol	SN-P223468	Def: Kyle Yancey
58. Remington 20 gauge shotgun	SN-C344887U	Def: Eric Turner Def: Antonio Shorter
59. Titan .38 caliber revolver	SN-0097916	Def: Dorthy Benson Def: Dennis Lamb
60. Titan .38 caliber revolver	SN-N035814	Def: Dorthy Benson Def: Dennis Lamb
61. Glock-17 .9mm	SN-CMD667US	Def: Michael L. Morgan
62. Kel Tec .32 caliber pistol	SN-76011	Def: William Avent
63. Arminius .32 caliber revolver	SN-402348	Def: Eric Reed
64. Smith & Wesson .40 caliber pistol	SN-TDS4978	Def: Pierre M. Donald
65. Davis Industries .25 caliber derringer	SN-000786	Def: Pierre M. Donald
66. Mossberg 12 gauge shotgun,	SN-MV55617M	Def: Donald Climer
67. Cobra ENT.380 caliber pistol	SN-OP066120	Def: Taquita U. House Def: Semitra T. Young
68. Glock 19 - 9mm pistol	SN-RK677	Def: Cedric Tate
69. Bryco .380 caliber pistol	SN-078815	Def: Cedric Tate

70. Ruger .22 caliber pistol	SN-19-69150	Def: John B. Stout
71. Kel Tec .32 caliber pistol	SN-97709	Def; Keith Hamilton
72. Hi-Point .40 caliber pistol	SN-116980	Def: Melvin Fuller Jr.
73. Smith & Wesson .45 caliber pistol	SN-FN11492	Def: William Strickler Def: Stephanie Romine
74. Assault Rifle 7.62 mm-M13	SN-005766	Def: William Strickler Def: Stephanie Romine
75. Beretta 9 mm pistol	SN-BER286250	Def: Raymond B. James
76. Taurus .22 caliber pistol	SN-AYG38574	Def: Anthony Gregory Def: Michael Graczyk Def: Monica Huckaby
77. River Johnson's 12 gauge shotgun	SN-Unknown	Def: Reginald Mercer
78. Taurus .45 caliber pistol	SN-NAS34756	Def: Derrick Brasher
79. Hi -Point .40 caliber pistol	SN-X779111	Def: Rodridges Zuber
80. Clerke Technicorp .32 caliber revolver	SN-836109	Def: Rodridges Zuber
81. Hi-Point .40 caliber pistol	SN-X743185	Def: Lawrence L. Young
82. Smith & Wesson .40 caliber pistol	SN-DVR9378	Def: Michael Lee Morgan Def: Lindsay Petterson

So ordered and adjudged this the 27 day of August, 2014


 MUNICIPAL COURT JUDGE

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING CAPTAIN JOHNNY COX
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Captain Johnny Cox by presenting to him his service firearm, a Glock 27 .40 caliber Semi-auto Pistol Serial number #CWN053 ("Weapon"), and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be issued to Captain Johnny Cox in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Captain Johnny Cox.

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

1. The Weapon be provided to Captain Johnny Cox.
2. The Southaven Police Chief is hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman _____ and seconded by Alderman _____, for the Resolution, and the question being put to a vote:

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: _____

RESOLVED AND DONE, this 2nd day of September, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **3094 Loganberry Cove, 8531 Hamilton Road, 8500 Aaron Lane, 6165 Malone Road, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, September 2, 2014**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, September 2, 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: **3094 Loganberry Cove, 8531 Hamilton Road, 8500 Aaron Lane, 6165 Malone Road, 4044 Courtyard Drive, Parcel ID# 208101110 0002000, Parcel ID# 208101000 0000213, Parcel ID# 208101110 0001500, Parcel ID# 208101110 0002700, Parcel ID# 208101110 0002600** 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 **2nd day of September, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)



ENTERGY CLAIMS MANAGEMENT
ATTN: PUBLIC DAMAGE RECOVERY (25F)
P.O. BOX 551
LITTLE ROCK, AR 72203

Claims Management

July 14, 2014

CITY OF SOUTHAVEN
8710 NORTHWEST DR
SOUTHAVEN, MS 38671

RE: Claim Number: M-92374
Service Date: 4/30/2014
Location of Service: 8910 DEER CREEK LANE
OLIVE BRANCH, MS
Amount of Bill: \$7,204.53

The attached invoice is for services rendered on the above date at the above location. This invoice is due immediately upon receipt. These services are for scheduled outage.

Please forward payment to:

Entergy Claims Management
Attn: Public Damage Recovery (25F)
P.O. Box 551
Little Rock, AR 72203

Please do not hesitate to contact me with any questions or comments concerning this matter. Thank you very much.

Sincerely,

Team Mississippi
Entergy Claims Management
(501) 377-5997



Utility
Re-location

ENTERGY CLAIMS MANAGEMENT
ATTN: PUBLIC DAMAGE RECOVERY (25F)
P.O. BOX 551
LITTLE ROCK, AR 72203

Claims Management

July 14, 2014 Invoice: M-92374
CITY OF SOUTHAVEN

FOR SERVICES PROVIDED ON:

4/30/2014

REMIT PAYMENT TO: ENTERGY CLAIMS MANAGEMENT
ATTN: PUBLIC DAMAGE RECOVERY (25F)
P.O. BOX 551
LITTLE ROCK, AR 72203
(501) 377-5997

LABOR EXPENSES

Number	Position	RT Hours	OT Hours	DT Hours	Cost
2	LINEMAN 1C	2			\$221.74
TOTAL LABOR COST					<u>\$221.74</u>

MATERIAL EXPENSES

Number	Material Description	Cost
230	CONDUIT - 3" POLY - 18658	\$533.18
280	CABLE - 350MCM URD ALUM 4304	\$862.95
30	CONDUIT - PVC 80 SCH 2.5" - 21286	\$55.88
TOTAL MATERIAL COST		<u>\$1,452.01</u>

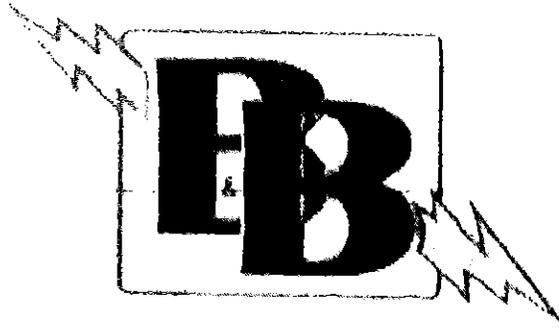
TRANSPORTATION EXPENSES

Number	Truck Expense	Cost
2	MATERIAL HANDLER	\$166.29
TOTAL TRUCK COST		<u>\$166.29</u>

OTHER EXPENSES

Expense	Cost
CONTRACTOR INVOICE	\$5,311.38
ADMIN. & GENERAL	\$53.11
TOTAL OTHER COST	<u>\$5,364.49</u>

Grand Total: \$7,204.53



B & B ELECTRICAL & UTILITY CONTRACTORS, INC.

P.O. Box 5309 Brandon, MS 39047 (601) 829-4100

WWW.BBECON.COM

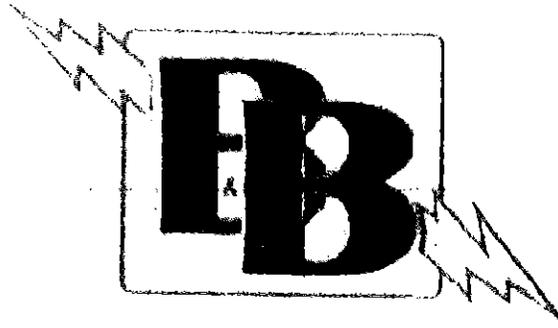
TO ENTERGY MISSISSIPPI
P.O. BOX 1640
JACKSON, MS 39215-1640
ATTN: RENEE BISHOP

CONTRACT #	10391652
BBEU JOB #	3821
STORM #	
WR #	32042237387
TOTAL AMOUNT DUE	\$ 5,311.38

URD LOOP REPAIR PERFORMED AS AN SLI UNIT WORK
8910 DEER CREEK DRIVE, SOUTHAVEN
BORE IN ONE 3" BORE PIPE FROM RISER TO METER BASE - 280FT

April 30, 2014

TOTAL LABOR	\$	1,437.00
TOTAL EQUIP.	\$	3,874.38
<hr/>		
SUB TOTAL	\$	5,311.38
DIRECT PAY - NO TAX	\$	-
<hr/>		
GRAND TOTAL	\$	5,311.38



B & B ELECTRICAL & UTILITY CONTRACTORS, INC.

P.O. Box 5309 Brandon, MS 39047 (601) 829-4100

WWW.BBECON.COM

TO ENTERGY MISSISSIPPI
P.O. BOX 1640
JACKSON, MS 39215-1640
ATTN: RENEE BISHOP

CONTRACT #	10391652
BBEU JOB #	3821
STORM #	
WR #	32042237387
TOTAL AMOUNT DUE	\$ 1,408.70

URD LOOP REPAIR PERFORMED AS AN SLI UNIT WORK

8910 DEER CREEK DRIVE, SOUTHAVEN

DIG DOWN 3" BORE PIT, PULL 350 SECONDARY WIRE FROM RISER TO METER BASE, MADE CONNECTION AT METER BASE AND RISE, BACKFILL DITCH

May 12, 2014

TOTAL LABOR	\$	928.70
TOTAL EQUIP.	\$	480.00

SUB TOTAL	\$	1,408.70
DIRECT PAY - NO TAX	\$	-
GRAND TOTAL	\$	1,408.70



SR UGRP

32042237378

SCHED UG CABLE FAILURE REPAIR

Entergy Mississippi

ACCT: 0108895061

CREW:

COMMITMENT DATE 05/19/14

METER:892711

LO:028 TD:3 CY:08 RT:22 LOCSEQ:0071 CONTACT: x

EFF 05/08/14

ARMSTRONG, LLOYD K

APPT 05/19/14

8910 DEER CREEK RD

00:00

TRANSFORMER LOC 6215163397

ENTRY DATE 05/08/14

OLIVE BRANCH

MS 38654-8455

TRANS#

METER#

08:10:00

POLE #

FEEDER CIRCUIT 1G01

LINE TYPE UNDC

REMARKS: SCHEDULED UNDERGROUND CABLE FAILURE REPR BORE & REPLACE 350 UG SERVICE B

901-651-0570

ECAUSE CITY OF SOUTHAVEN IS RE DOING DRAINAGE DITCH

METER READ: NO 9016510570 9013378836

DIRECTIONS: SWIMMING POOL ON PROPERTY

ACCT STAT

RATE CD

METER READ INSTR:

MTR TYP	KWH	METER NO	892711	CN MULT	1	DM MULT	1	LOCATION	BACK
LAST READ	05/05/14	LAST READING1	.00	NEW READ DATE	__/__/__	NEW READING1			
		LAST READING2	.00			NEW READING2			
		LAST READING3	.00			NEW READING3			
		LAST READING4	.00			NEW READING4			
		LAST READING5	.00			NEW READING5			
		LAST READING6	.00			NEW READING6			
		LAST READING7	.00			NEW READING7			

SEAL: TYPE NUMBER COLOR RESEAL: TYPE NUMBER COLOR

ORDER TAKEN BY PERKINS, PAMELA L ROS MRS PR

METER TEST	METER NUMBER	READING	KWH	FOUND			LEFT		
				FL%	LL%	DEMAND	FL%	LL%	DEMAND

VOLTAGE READINGS	FOUND			LEFT		
	PH/GRN: AN	BN	CN	PH/GRN: AN	BN	CN

SERVICEMAN NOTES:

UNITS QTY EMPL EMPL#

SIGNATURE

DATE __/__/__ TIME __:__

Printed: 05/08/14 08:10:59 to MSHAXWC5735

ESI-ID:

M O R T

B & B ELECTRICAL & UTILITY CONTRACTORS, INC.
 P.O. BOX 5309
 BRANDON, MS 39047
 (601) 829-4100
 www.bbecon.com

INV NO. 022940	PAGE .
INV DATE 5/28/2014	DUE DATE

B I L L T O

ENTERGY MS - JACKSON
 P. O. BOX 1640
 JACKSON, MS 39215-1640
 CONTACT: RENEE BISHOP

JOB NAME	JOB NO.
PURCHASE ORDER NO.	CUST. NO. 0000036
TERMS	AUTH. BY
NET UPON RECEIPT	

0022940-IN
 AMOUNT

DESCRIPTION
 URD LOOP REPAIR PERFORMED AS SLI UNIT WORK
 CONTRACT # 10391652
 8910 DEER CREEK DRIVE SOUTHAVEN, MS
 WR # : 320422373⁷⁸~~87~~

DIG DOWN 3" BORE PIT, PULL 350 SECONDARY WIRE FROM RISER TO METER BASE, MADE CONNECTION AT METER BASE & RISE, BACKFILL DITCH.

DATE WORKED : MAY 12, 2014

AMOUNT DUE 1,408.70

JOB # 3821

CUSTOMER'S DIRECT PAY # 2

CONTRACT #		CTS WR# 98319			
APPROVED BY		DATE			
APPROVED BY		DATE			
ORG	PERSON	ACTIVITY	PROJECT (C/F#)	DATE	AMOUNT
DPL	PH	CMUC	CLPC	5/28/14	
CT	PH	CMUC	349104	5/28/14	
	PH				
	PH				

WE ACCEPT VISA AND MASTERCARD WITH A PROCESSING FEE OF 3% OF THE TOTAL AMOUNT DUE.

ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT. PAST DUE INVOICES ARE SUBJECT TO A ONE AND ONE-HALF PERCENT (1.5%) FINANCE CHARGE PER MONTH. IF IT BECOMES NECESSARY TO RETAIN LEGAL OR PROFESSIONAL ASSISTANCE TO COLLECT THE AMOUNT, THE DEBTOR WILL PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES.

Net Invoice:	1,408.70
Sales Tax:	0.00
Invoice Total:	1,408.70

FROM

B & B ELECTRICAL & UTILITY CONTRACTORS, INC.
P.O. BOX 5309
BRANDON, MS 39047
(601) 829-4100
www.bbecon.com

INV NO.	PAGE
022939	
INV DATE	DUE DATE
5/28/2014	

BILL TO

ENTERGY MS - JACKSON
P. O. BOX 1640
JACKSON, MS 39215-1640

CONTACT: RENEE BISHOP

JOB NAME	JOB NO.
PURCHASE ORDER NO.	CUST. NO.
TERMS	000006 AUTH. BY
NET UPON RECEIPT	

0022939-IN
AMOUNT

DESCRIPTION

URD LOOP REPAIR PERFORMED AS AN SLI UNIT WORK

CONTRACT # 10391652

8910 DEER CREEK DRIVE SOUTHAVEN, MS

WR # :32042237387

BORE IN ONE 3" BORE PIPE FROM RISER TO METER
BASE - 280 FT.

DATE WORKED : APRIL 30, 2014

AMOUNT DUE

CUSTOMER'S DIRECT PAY # 2

5,311.38

CONTRACT #		CTS WR# 98319	
APPROVED BY:		DATE	
APPROVED BY:		DATE	
ORG	RESR	ACTIVITY	PROJECT
DPL	30A	CMUC	CPPC
CT		CMUG	3/10/14 D38

WE ACCEPT VISA AND MASTERCARD WITH A PROCESSING FEE OF 3% OF THE TOTAL AMOUNT DUE.

Net Invoice:	5,311.38
Sales Tax:	0.00
Invoice Total:	5,311.38

ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT. PAST DUE INVOICES ARE SUBJECT TO A ONE AND ONE-HALF PERCENT (1.5%) FINANCE CHARGE PER MONTH IF IT BECOMES NECESSARY TO RETAIN LEGAL OR PROFESSIONAL ASSISTANCE TO COLLECT THE AMOUNT. THE DEBTOR WILL PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES.



August 28, 2014

Mr. Brian Copeland, PE
MDOT District 2 LPA Engineer
P.O. Box 660
Batesville, MS 38606

RE: LPA PROJECT ACTIVATION REQUEST
NAIL ROAD EXTENSION- ELMORE ROAD TO SWINNEA ROAD
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

Dear Mr. Copeland:

In accordance with the LPA Project Development Manual (PDM), the City of Southaven would like to request project activation for the referenced project, which is part of a 80% Federal – 20% local match program funded by MDOT under the Local Public Assistance Program. The proposed project will include the design and construction of a five lane typical street section with curb and gutter and six foot bike lanes on both sides.

Attached you will find (1) a vicinity map that represents the proposed project corridor, (2) meeting minutes from the Board of Aldermen meeting authorizing the project activation request and (3) the reference letter concerning the interim position for the LPA Project Director, Whitney Choat-Cook, AICP. Upon activation of the project by MDOT and receipt of the Project Number, the City of Southaven will facilitate the next steps to move the project forward as detailed in the PDM, including the Memorandum of Understanding (MOU) and the LPA-100 and LPA-700 forms, etc.

The City of Southaven looks forward to initiating this process and working with the LPA Division to facilitate the project. Should you have any questions or require additional information, please feel free to contact myself or our Project Director, Ms. Whitney Choat-Cook (wchoat@southaven.org), regarding this project.

Sincerely,
CITY OF SOUTHAVEN

Darren Musselwhite- Mayor

Cc: Ms. Whitney Choat-Cook, Planner Director/Project Director

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A
PENALTY AND IMPOSING ASSESSMENT OF THE SAME AGAINST PROPERTY**

WHEREAS, the City of Southaven (“City”) has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

House Number/Parcel Number	Street Name	Number of Mowings	Invoice Totals	Fine Totals	Assessment Totals
5787	Alexandria Lane		\$84.00	\$250.00	\$334.00
7695	Annesdale Drive		\$84.00	\$250.00	\$334.00
2275	Ansley Park Lane North	5	\$420.00	\$1,250.00	\$1,670.00
8241	Ashbrook Drive		\$84.00	\$250.00	\$334.00
2273	Ashland Drive	5	\$420.00	\$1,250.00	\$1,670.00
2220	Ashland Drive		\$84.00	\$250.00	\$334.00
1410	Ashley Cove	3	\$208.00	\$750.00	\$874.00
8148	Barclay Cove	2	\$278.00	\$500.00	\$778.00
8925	Bent Grass Loop	5	\$420.00	\$1,250.00	\$1,670.00
8295	Blue Ridge Drive	4	\$508.00	\$1,000.00	\$1,508.00
1118	Brandywine Drive	5	\$440.00	\$1,250.00	\$1,690.00
8615	Bridgewood Drive		\$84.00	\$250.00	\$334.00
8505	Bridgewood Drive	2	\$1,212.00	\$500.00	\$1,712.00
7395	Bridle Cove	3	\$252.00	\$750.00	\$1,002.00
7660	Brookwood Place	4	\$336.00	\$1,000.00	\$1,336.00
8208	Buckingham Drive	2	\$460.00	\$500.00	\$960.00
731	Burton Lane		\$84.00	\$250.00	\$334.00
8201	Canterbury Road		\$376.00	\$250.00	\$626.00
8195	Caprock Cove		\$84.00	\$250.00	\$334.00
6051	Caroline Cove		\$84.00	\$250.00	\$334.00
6054	Caroline Cove		\$84.00	\$250.00	\$334.00
2297	Carrolton Drive	3	\$336.00	\$750.00	\$1,086.00
8425	Cedar Crest Drive	2	\$260.00	\$500.00	\$760.00
8125	Charleston Drive	3	\$512.00	\$750.00	\$1,262.00
718	Charter Oak Drive	5	\$420.00	\$1,250.00	\$1,670.00
1708	Cherry Creek Drive	2	\$296.00	\$500.00	\$796.00
1826	Cherry Creek Drive		\$84.00	\$250.00	\$334.00
7594	Cherry Valley Drive	4	\$336.00	\$1,000.00	\$1,336.00
8170	Chesterfield Drive		\$84.00	\$250.00	\$334.00
2010	Colonial Hills Drive	5	\$442.00	\$1,250.00	\$1,692.00

1880	Colonial Hills Drive		\$84.00	\$250.00	\$334.00
1925	Coral Hills Drive		\$84.00	\$250.00	\$334.00
4044	Courtyard Drive		\$124.00	\$250.00	\$374.00
1935	Crescent Lane	3	\$252.00	\$750.00	\$1,002.00
1883	Crescent Lane	4	\$336.00	\$1,000.00	\$1,336.00
1676	Custer Drive	3	\$252.00	\$750.00	\$1,002.00
4560	Derby Drive	3	\$752.00	\$750.00	\$1,502.00
1975	Enclave	2	\$292.00	\$500.00	\$792.00
985	Farmington	2	\$816.00	\$500.00	\$1,316.00
2868	Flora Lee		\$168.00	\$250.00	\$418.00
8089	Getwell Road		\$124.00	\$250.00	\$374.00
8111	Getwell Road		\$124.00	\$250.00	\$374.00
8159	Getwell Road		\$124.00	\$250.00	\$374.00
681	Goodman Road	2	\$168.00	\$500.00	\$668.00
8294	Grayce Drive	5	\$464.00	\$1,250.00	\$1,714.00
8380	Greebrook Pkwy		\$84.00	\$250.00	\$334.00
2507	Greencliff Drive	3	\$252.00	\$750.00	\$1,002.00
892	Hackberry Drive	2	\$388.00	\$500.00	\$888.00
814	Hackberry Drive		\$84.00	\$250.00	\$334.00
1140	Haleville Drive		\$84.00	\$250.00	\$334.00
2233	Heather Ridge Drive	5	\$420.00	\$1,250.00	\$1,670.00
392	Hillbrook Drive	5	\$482.00	\$1,250.00	\$1,732.00
2900	Huntley Circle	4	\$336.00	\$1,000.00	\$1,336.00
8530	Hwy 301		\$84.00	\$250.00	\$334.00
8676	Hwy 51		\$286.00	\$250.00	\$822.00
3393	Jacob Lane	3	\$252.00	\$750.00	\$1,002.00
1395	Jewel Drive	5	\$526.00	\$1,250.00	\$1,776.00
1365	JoAnn Drive	3	\$252.00	\$750.00	\$1,002.00
5647	Kuykendall Drive	5	\$420.00	\$1,250.00	\$1,670.00
8161	Loden Cove		\$84.00	\$250.00	\$334.00
8137	Long Branch Drive	4	\$336.00	\$1,000.00	\$1,336.00
1765	Madison Avenue		\$84.00	\$250.00	\$334.00
2880	Malabar Place	5	\$420.00	\$1,250.00	\$1,670.00
6165	Malone Road	3	\$504.00	\$750.00	\$1,254.00

7989	Malone Road	3	\$504.00	\$750.00	\$1,254.00
2645	Markston Cove		\$124.00	\$250.00	\$374.00
8140	Martin Drive	4	\$336.00	\$1,000.00	\$1,336.00
7730	Mary Payton Drive		\$84.00	\$250.00	\$334.00
8202	Mary Payton Drive		\$84.00	\$250.00	\$334.00
8105	Matha Ann Lane	4	\$464.00	\$1,000.00	\$1,464.00
1822	MS Vally Blvd		\$84.00	\$250.00	\$334.00
3769	Nail Road	3	\$588.00	\$750.00	\$1,338.00
2306	Natchez Cove	5	\$420.00	\$1,250.00	\$1,670.00
3478	Nicholas Lane	4	\$336.00	\$1,000.00	\$1,336.00
1759	Northfield Drive	5	\$420.00	\$1,250.00	\$1,670.00
2081011100002000	Parcel	4	\$1,210.00	\$1,000.00	\$2,210.00
2081011100002600	Parcel	4	\$1,064.00	\$1,000.00	\$2,064.00
2081011100002700	Parcel	4	\$1,166.00	\$1,000.00	\$2,166.00
2081010000000210	Parcel		\$328.00	\$250.00	\$578.00
2081010000000213	Parcel	2	\$594.00	\$500.00	\$1,094.00
2081120000000701	Parcel		\$416.00	\$250.00	\$666.00
2081010000000213	Parcel		\$288.00	\$250.00	\$538.00
2081011100001500	Parcel	4	\$1,880.00	\$1,000.00	\$2,880.00
1087260000000603	Parcel	2	\$730.00	\$750.00	\$1,480.00
7679	Parkside Cove		\$84.00	\$250.00	\$334.00
1142	Parkview Circle North	4	\$336.00	\$1,000.00	\$1,336.00
7786	Parkview Circle East	4	\$336.00	\$1,000.00	\$1,336.00
830	Pinestone Place	3	\$424.00	\$750.00	\$1,174.00
395	Plum Point Cove		\$84.00	\$250.00	\$334.00
3260	Plum Point Drive	4	\$420.00	\$1,000.00	\$1,420.00
9147	Preakness Drive		\$84.00	\$250.00	\$334.00
2299	Rasco Road		\$84.00	\$250.00	\$334.00
1144	Richland Drive		\$84.00	\$250.00	\$334.00
1839	Roy Drive	5	\$552.00	\$1,250.00	\$1,802.00
7667	Southaven Circle West	3	\$424.00	\$750.00	\$1,174.00
1619	Stateline Road	5	\$650.00	\$1,250.00	\$1,900.00
380	Stateline Road	4	\$582.00	\$1,000.00	\$1,582.00
2871	Stateline Road	5	\$772.00	\$1,250.00	\$2,022.00

5670	Steffani Drive	1	\$252.00	\$500.00	\$752.00
5837	Steffani Drive		\$84.00	\$250.00	\$334.00
8026	Stratford Drive		\$84.00	\$250.00	\$334.00
4060	Trip Crown Loop North	2	\$168.00	\$500.00	\$668.00
9181	Triple Crown Loop East	6	\$504.00	\$1,500.00	\$2,004.00
1337	Vicksburg Drive		\$84.00	\$250.00	\$334.00
5820	Westminister Road	4	\$398.00	\$1,000.00	\$1,398.00
8175	Whitehead Drive	3	\$252.00	\$750.00	\$1,002.00
8314	Whitehead Drive	5	\$420.00	\$1,250.00	\$1,670.00
8740	Whitworth Drive	3	\$252.00	\$750.00	\$1,002.00
1610	Wilbourne Drive	2	\$336.00	\$500.00	\$836.00
8754	Yorktown Drive	4	\$336.00	\$1,000.00	\$1,336.00
8687	Yorktown Drive		\$84.00	\$250.00	\$334.00
2014 Total Assessment Amount				\$11	\$111,390.00

18.

Mayor's Report

19.

Citizen's Agenda

Joni Chalmers

Dr. Randy Huling

Personnel Docket

September 2, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Jacob Cooke	Patrol Officer II	Police - 211	TBD	\$19.25

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Craig Respass	Patrol Officer III	Sergeant	September 8, 2014	\$21.26
Jason Scallorn	Patrol Officer III	Sergeant	September 8, 2014	\$21.26

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Mitchell Joiner	Patrol Officer II	Police - 211	September 5, 2014	\$19.25

21.

City Attorney's
Legal Update

22.

Old Business

City of Southaven Docket of Claims



Warrant #: C-090214 & W-090214

City of Southaven Claims Docket
Warrant #: C-090214 & W-090214

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<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
12107	0	226095	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS 07/14	\$3,990.00
3680195	0	226730	6142	ACCESS POINT INC	SPD/FIRE-LONG	\$383.56
082414B	0	226306	10184	ACKERMAN JOHNNY	BASEBALL TOURNAMENT	\$294.00
22482320	0	226226	815	ADT SECURITY SERVICE	QUARTERLY BILLING	\$1,305.11
27148	0	226798	22266	AEROPOSTALE,INC. # 7		\$619.09
9030728112	0	226557	6479	AIRGAS MID SOUTH	RAD4001056/ELEC STCK	\$114.84
72111	0	226071	92	ALL MAJOR APPLIANCE	FRIDGE REPAIR/STATION 1	\$220.95
118499	0	226653	883	AMERICAN TIRE REPAIR	#832 LABOR/TIRES	\$100.00
116027	0	226646	883	AMERICAN TIRE REPAIR	#869 TIRE DISMOUNT	\$25.00
117272	0	226080	883	AMERICAN TIRE REPAIR	DISMOUNT UNIT #825	\$25.00
116489	0	226141	883	AMERICAN TIRE REPAIR	MAT FOR SHOP	\$2,914.30
118490	0	226489	883	AMERICAN TIRE REPAIR	MOUNT/DISMOUNT T3	\$100.00
114662	0	226529	883	AMERICAN TIRE REPAIR	MOWER TIRES SERVICES	\$273.50
082414B	0	226307	14489	ANDERSON GREGORY	BASEBALL	\$75.00
9003544501	0	226509	17049	ANIMAL HEALTH INTERN	PROF. SERVICES	\$234.20
581-5068820	0	226068	156	ARAMARK UNIFORM SERV	MATS @ COURTHOUSE	\$129.87

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
581-5068821	0	226100	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	\$274.31
581-5072086	0	226178	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	\$274.31
581-5072085	0	226318	156	ARAMARK UNIFORM SERV	MATS FOR COURT	\$129.87
1414201408	0	226121	17546	ARISTA	8/2014 WATER BILL POSTAGE	\$6,439.52
17488	0	226120	17546	ARISTA	8/2014 WATER BILL PRINTING	\$2,444.86
1631100	0	226133	159	ARMSTRONG MEDICAL IN	MEDICAL TAPE	\$372.29
9-10-14	0	226266	166	AT&T	LONG DISTANCE	\$39.74
69X08112014	0	226090	1167	AT&T MOBILITY	DATA CARDS/SCADA MONITORING	\$12.40
491X08112014	0	226066	1167	AT&T MOBILITY	IT CELL PHONES	\$486.46
413X08112014	0	226089	1167	AT&T MOBILITY	SCADA DATA CARD/CELL PHONES	\$76.03
393500560814	120820	226012	1167	AT&T MOBILITY	PHONE SERVICES - PAC	\$134.68
287251729041	120839	226253	1167	AT&T MOBILITY	PHONE SERVICES	\$183.99
820661427814	120839	226492	1167	AT&T MOBILITY	PIRTLE/YORK CELL PHONE	\$192.51
302052139814	0	226789	1145	ATMOS ENERGY	6050 ELMORE RD 3020521390	\$123.78
302071300914	0	226543	1145	ATMOS ENERGY	8925 SWINNEA/PARKS	\$19.06
9-5-14	0	226540	1145	ATMOS ENERGY	PAC	\$67.10
301967260914	120821	226011	1145	ATMOS ENERGY	7980 SWINNEA RD	\$130.34
301698310914	120840	226255	1145	ATMOS ENERGY	385 MAIN ST	\$75.32
301967240914	120840	226223	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$17.81
301501790914	120840	226256	1145	ATMOS ENERGY	8710 NORTHWEST DR	\$44.09
26888	0	226431	172	AUTOMATIC RAIN	LAWN SPRINKLER MANT	\$207.50
59660	0	226088	19589	BAKER SERVICES	JULY 2014 SERVICES	\$15,890.24

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
082414	0	226355	16045	BARTLEY COURTNEY	SCOREKEEPER	\$110.00
374-257414	0	226627	13650	BATTERIES PLUS	BATTERY FOR STATION 1	\$21.95
082714	0	226816	3557	BCSO/ROCIC HOMICIDE	MARK LITTLE - REGISTRATION ANNUAL HOMICIDE CONF.	\$125.00
82514	0	226299	20638	BENNETT MIRANDA	CHEER/NOT ENOUGH SIGN UP	\$55.00
15611	0	226556	407	BILL FOWLER'S BODYWO	3072-FRONT BUMPER COVER	\$868.20
082414B	0	226308	16175	BLACK DAVID	BASEBALL	\$258.00
3710	0	226722	20065	BLC OF MS LLC	1118 BRANDYWINE DR	\$84.00
3707	0	226718	20065	BLC OF MS LLC	1337 VICKSBURG DR	\$84.00
3730	0	226752	20065	BLC OF MS LLC	1395 JEWEL DR	\$84.00
3744	0	226765	20065	BLC OF MS LLC	1610 WILBOURNE RD	\$84.00
3714	0	226728	20065	BLC OF MS LLC	1619 STATELINE RD	\$84.00
3694	0	226700	20065	BLC OF MS LLC	1676 CUSTER DR	\$84.00
3692	0	226697	20065	BLC OF MS LLC	1759 NORTHFIELD DR	\$84.00
3699	0	226707	20065	BLC OF MS LLC	1822 MS VALLEY BLVD	\$84.00
3728	0	226748	20065	BLC OF MS LLC	1839 ROY DR	\$84.00
3722	0	226741	20065	BLC OF MS LLC	1883 CRESCENT LN	\$84.00
3724	0	226743	20065	BLC OF MS LLC	1935 CRESCENT LN	\$84.00
3745	0	226766	20065	BLC OF MS LLC	1975 ENCLAVE	\$84.00
3691	0	226696	20065	BLC OF MS LLC	2010 COLONIAL HILLS DR	\$84.00
3733	0	226755	20065	BLC OF MS LLC	2233 HEATHER RIDGE	\$84.00
3701	0	226710	20065	BLC OF MS LLC	2273 ASHLAND DR	\$84.00
3734	0	226756	20065	BLC OF MS LLC	2275 ANSLEY PARK LN N	\$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>
3690	0	226694	20065	BLC OF MS LLC	2297 CARROLTON DR	\$84.00
3735	0	226757	20065	BLC OF MS LLC	2299 RASCO RD	\$84.00
3703	0	226713	20065	BLC OF MS LLC	2306 NATCHEZ CV	\$84.00
3702	0	226711	20065	BLC OF MS LLC	2871 STATELINE RD WEST	\$168.00
3743	0	226764	20065	BLC OF MS LLC	2880 MALABAR PL	\$84.00
3739	0	226761	20065	BLC OF MS LLC	3260 PLUM POINT DR	\$84.00
3741	0	226762	20065	BLC OF MS LLC	3769 NAIL RD	\$168.00
3712	0	226725	20065	BLC OF MS LLC	392 HILLBROOK DR	\$84.00
3688	0	226691	20065	BLC OF MS LLC	4060 TRIPLE CROWN LOOP N	\$84.00
3687	0	226690	20065	BLC OF MS LLC	4650 DERBY	\$168.00
3742	0	226763	20065	BLC OF MS LLC	5647 KUYDENDALL DR	\$84.00
3746	0	226767	20065	BLC OF MS LLC	5670 STEFFANI DR	\$84.00
3754	0	226682	20065	BLC OF MS LLC	5820 WESTMINISTER	\$84.00
3747	0	226768	20065	BLC OF MS LLC	5837 STEFFANI DR	\$84.00
3731	0	226753	20065	BLC OF MS LLC	6051 CAROLINE CV	\$84.00
3732	0	226754	20065	BLC OF MS LLC	6054 CAROLINE CV	\$84.00
3740	0	226688	20065	BLC OF MS LLC	6165 MALONE RD	\$168.00
3721	0	226740	20065	BLC OF MS LLC	718 CHARTER OAK DR	\$84.00
3704	0	226714	20065	BLC OF MS LLC	7594 CHERRY VALLEY BLVD	\$84.00
3715	0	226729	20065	BLC OF MS LLC	7660 BROOKWOOD PL	\$84.00
3695	0	226702	20065	BLC OF MS LLC	7667 SOUTHAVEN CIRCLE W	\$84.00
3726	0	226745	20065	BLC OF MS LLC	7679 PARKSIDE CV	\$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>
3727	0	226746	20065	BLC OF MS LLC	7786 PARKVIEW CIR. E	\$84.00
3738	0	226760	20065	BLC OF MS LLC	7989 MALONE RD	\$168.00
3698	0	226706	20065	BLC OF MS LLC	8026 STRATFORD DR	\$84.00
3720	0	226738	20065	BLC OF MS LLC	8137 LONGBRANCH DR	\$84.00
3717	0	226734	20065	BLC OF MS LLC	814 HACKBERRY DR	\$84.00
3729	0	226750	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
3709	0	226720	20065	BLC OF MS LLC	8148 BARCLAY CV	\$84.00
3693	0	226699	20065	BLC OF MS LLC	8175 WHITEHEAD DR	\$84.00
3696	0	226703	20065	BLC OF MS LLC	8195 CAPROCK CV	\$84.00
3706	0	226716	20065	BLC OF MS LLC	8208 BUCKINGHAM DR	\$84.00
3723	0	226742	20065	BLC OF MS LLC	8294 GRAYCE DR	\$84.00
3737	0	226759	20065	BLC OF MS LLC	8295 BLUE RIDGE DR	\$84.00
3713	0	226726	20065	BLC OF MS LLC	830 PINESTONE PL	\$84.00
3700	0	226708	20065	BLC OF MS LLC	8314 WHITEHEAD DR	\$84.00
3716	0	226732	20065	BLC OF MS LLC	8380 GREENBROOK PKWY	\$84.00
3697	0	226705	20065	BLC OF MS LLC	8425 CEDARCREST DR E	\$84.00
3719	0	226736	20065	BLC OF MS LLC	8505 BRIDGEWOOD DR	\$84.00
3705	0	226715	20065	BLC OF MS LLC	8754 YORKTOWN DR	\$84.00
3718	0	226735	20065	BLC OF MS LLC	892 HACKBERRY DR	\$84.00
3686	0	226689	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	\$84.00
3689	0	226693	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP E	\$84.00
3708	0	226719	20065	BLC OF MS LLC	985 FARMINGTON DR N	\$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>
3672B	0	226106	20065	BLC OF MS LLC	INVOICE 3672 SHORT PAID	\$264.00
3673B	0	226107	20065	BLC OF MS LLC	INVOICE 3673 SHORT PAID	\$336.00
3674B	0	226108	20065	BLC OF MS LLC	INVOICE 3674 SHORT PAID	\$176.00
3685B	0	226109	20065	BLC OF MS LLC	INVOICE 3685 SHORT PAID	\$925.00
3756	0	226687	20065	BLC OF MS LLC	MDOT GOODMAN RD & I-55 EXIT	\$5,020.00
3748	0	226686	20065	BLC OF MS LLC	PARCEL #20811120000000701	\$812.00
3711	0	226723	20065	BLC OF MS LLC	PARCEL 1087260000000603	\$252.00
3750	0	226770	20065	BLC OF MS LLC	PARCEL 208101000000213	\$266.00
3749	0	226769	20065	BLC OF MS LLC	PARCEL 20810111000002000	\$266.00
3753	0	226774	20065	BLC OF MS LLC	PARCEL 2081011100002600	\$266.00
3752	0	226773	20065	BLC OF MS LLC	PARCEL 2081011100002600	\$328.00
3751	0	226771	20065	BLC OF MS LLC	PARCEL 20810111100001500	\$470.00
3755	0	226683	20065	BLC OF MS LLC	TRAINING CENTER	\$1,850.00
ME378052-01	0	226633	1091	BLUFF CITY ELECTRONI	IT SUPPLIES	\$33.80
2066598	0	226406	312	BOB LADD & ASSOCIATE	GAS CAP, FUEL TANK , GOVENOR, LAWN TRAILER	\$550.17
082414B	0	226309	1043	BOSLEY, JEFF	BASEBALL	\$185.00
81516817	0	226049	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$154.60
81515507	0	226061	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$3,095.10
81414	0	226709	15399	BRYANT KENNETH	SSGT INSTR CONF	\$711.85
5047098	0	226376	663	BULLFROG AMOCO	INSPECTION #406	\$5.00
5346928	0	226450	663	BULLFROG AMOCO	MATERIAL FOR EQUIP	\$80.00
81814	0	226573	16481	BUNKER HOMER KEITH	MSFA/MEALS	\$9.09

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
12572896	0	226443	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	\$1,659.00
12574135	0	226775	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	\$1,737.50
12577725	0	226548	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	\$3,494.20
12572927	0	226772	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	\$9,047.20
12560966	0	226259	1056	BWI MEMPHIS	HYDRETAIN ES PLUS GRAN D 40	\$779.40
27-14	0	226283	21019	CAIN LINDA A	LINE DANCE CLASS	\$60.00
925431193	0	226291	6738	CALLAWAY GOLF	SUPER RANGE YELLOW BALLS	\$1,722.46
81414	0	226056	12856	CAMPBELL MARK	MS ST FIRE ACADEMY	\$38.86
2151	0	226473	12635	CANUP ENGINEERING	ELECTRICAL ENGINEERING SERVICE	\$3,000.00
1897-209218	0	226103	993	CARQUEST AUTO PARTS	OIL FOR MO6	\$22.52
082414B	0	226310	21368	CATLIN MICHAEL C	BASEBALL	\$70.00
NQ74954	0	226630	739	CDW GOVERNMENT INC	IT SUPPLIES	\$18.18
NP80503	0	226631	739	CDW GOVERNMENT INC	IT SUPPLIES	\$97.56
NN79030	0	226629	739	CDW GOVERNMENT INC	IT SUPPLIES	\$313.60
NT91759	0	226628	739	CDW GOVERNMENT INC	IT SUPPLIES	\$1,533.13
82114MD	0	226626	16889	CENTER FOR GOVERNMENT	CLERK TRAINING - M. DUNCAN	\$200.00
8112661	0	226070	16889	CENTER FOR GOVERNMENT	E MCILWAIN/CLKS CERT	\$200.00
082014	0	226404	16889	CENTER FOR GOVERNMENT	REG. FOR T. MASTIN FOR MASTER ACADEMY COURSE	\$65.00
X14390	0	226094	7766	CENTRAL PIPE SUPPLY,	1" METERS	\$314.07
300095240914	0	226388	1234	CENTURYLINK	PHONE SERVICE	\$0.93
300091240814	0	226387	1234	CENTURYLINK	PHONE SERVICE	\$1.52
400200020914	120841	226221	1234	CENTURYLINK	3335 PINE TAR ALLEY	\$1,098.05

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300091220914	120841	226493	1234	CENTURYLINK	EAST PRECINCT - 3146 MAY BLVD.	\$192.91
300096130914	120841	226220	1234	CENTURYLINK	PARKS - MESSAGE BOARDS	\$44.57
300093460914	120841	226257	1234	CENTURYLINK	PHONE SERVICES	\$154.59
400200370914	120841	226219	1234	CENTURYLINK	SNOWDEN HOUSE SENIOR SERVICES	\$152.33
15985	0	226580	19700	CHOICE TOWING	#3046 TOW CITY SHOP	\$50.00
082714	0	226797	22264	CHRISTIAN DANIEL	CASH BOND REFUND	\$300.00
2357	0	226478	18221	CIVIL-LINK, LLC	DEERCREEK LANE DRAINAGE IMP	\$5,949.90
2356	0	226479	18221	CIVIL-LINK, LLC	GENERAL SERVICES JULY 2014	\$8,000.00
2340	0	226477	18221	CIVIL-LINK, LLC	TEP BIKE TRAIL MDOT GRANT	\$15,196.28
2352	0	226480	18221	CIVIL-LINK, LLC	TSK ORDER 2/STATELINE-TCHULAHOMA	\$1,318.20
2339	0	226481	18221	CIVIL-LINK, LLC	WA01,MDOT LPA-GETWELL RD OVERLAY	\$16,770.00
2338	0	226482	18221	CIVIL-LINK, LLC	WA02/CARRIAGE HILLS BIKE/PED IMPRVTS	\$1,925.00
082414B	0	226311	8913	CLABO DARIEN	BASEBALL	\$230.00
082414B	0	226312	18757	CLAYTON DONNIE	BASEBALL	\$247.00
082414B	0	226313	10287	CLYNES DENNIS	BASEBALL	\$219.00
082414B	0	226314	6659	COLEMAN EDWARD A	BASEBALL	\$183.00
082414	0	226357	22243	COLLARD AARON	SCOREKEEPER	\$110.00
8691NW-0914	0	226591	2351	COMCAST	0956-621122-01-0	\$240.26
9109080104	0	226635	2351	COMCAST	2543 GEM ST 09586910908014	\$99.85
856867027	0	226632	2351	COMCAST	8779 WHITWORTH 09586856867-02-7	\$99.85
612041081414	0	226483	2351	COMCAST	COMMAND TRAILER INTERNET	\$94.85
873341010814	120822	226010	2351	COMCAST	INTERNET - PAC	\$587.80

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203804	0	226783	543	COMSERV SERVICES	2014 FORD SEDANS/SUV	\$2,952.00
082414B	0	226315	2751	COOK GEORGE	BASEBALL	\$114.00
295674	0	226604	836	COUNTRY FORD INC	#3035 FUEL PUMP	\$820.25
294860C	0	226622	836	COUNTRY FORD INC	#3050 WIPER MOTOR REPLACED	\$286.31
295184	0	226531	836	COUNTRY FORD INC	13 FORD INTERCEPTOR - O/C	\$39.45
295284	0	226636	836	COUNTRY FORD INC	2769-ABS MODULE	\$873.93
215083	0	226561	836	COUNTRY FORD INC	3035-RELAY SWITCH	\$17.39
295138	0	226516	836	COUNTRY FORD INC	3065-SHIFT CABLE ASSY	\$259.62
295184C	0	226515	836	COUNTRY FORD INC	3114-O/C	\$39.45
294432	0	226614	836	COUNTRY FORD INC	UNIT #3000 - REPAIRS	\$3,161.82
295013	0	226612	836	COUNTRY FORD INC	UNIT #3035 - REPAIRS	\$3,268.07
295570	0	226606	836	COUNTRY FORD INC	VIN#0716/CLUTCH RELAY	\$174.65
81814	0	226685	1339	CREDIT CARD CENTER	IT SUPPLIES & SOFTWARE-C. SHELTON	\$2,928.00
C0406618-01	0	226733	5664	CRICKET COMMUNICATIO	#201400037805/GOFF, KEITH	\$64.00
13-443863	0	226289	18557	CUBE ICE INC.	ICE / RESELL	\$356.25
1548	0	226437	12576	D&J'S CLEANING SERVI	PAC CLEANING	\$150.00
1549	0	226438	12576	D&J'S CLEANING SERVI	PAC/SANCTUARY CLEANING	\$100.00
1550	0	226448	12576	D&J'S CLEANING SERVI	PW DEPARTMENT CLEANING	\$225.00
082414B	0	226316	11909	DAILEY, CRAIG	BASEBALL	\$109.00
082414B	0	226321	16709	DAVIS DANIEL	BASEBALL	\$175.00
082414B	0	226322	16707	DAVIS LONNIE	BASEBALL	\$66.00
082114	0	226579	1363	DAVIS W. E. "SLUGGO"	RECORDING FEE	\$12.00

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IN00010374	0	226542	771	DECATUR ELECTRONICS	BATTERY/REPAIR RADARS	\$164.05
082414	0	226358	21348	DENNIE JOSHUA AUSTIN	SCOREKEEPER	\$40.00
082014	0	226781	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES	\$18,450.00
8212014	0	226320	964	DESOTO COUNTY SHERIF	JULY 2014/INMATE HOUSING	\$16,600.00
82114	0	226324	964	DESOTO COUNTY SHERIF	JULY 2014/INMATE MEDICAL	\$5,464.79
92014	0	226137	6682	DESOTO FAMILY THEATR	SEP 2014 CONTRIBUTION	\$4,166.66
300067925	0	226117	1185	DESOTO TIMES-TRIBUNE	ASPHALT BID	\$30.24
300067927	0	226116	1185	DESOTO TIMES-TRIBUNE	FIRE CODE	\$381.60
300067928	0	226119	1185	DESOTO TIMES-TRIBUNE	INTERNATIONAL CODE	\$42.40
300068248	0	226751	1185	DESOTO TIMES-TRIBUNE	SANITATION FEE HEARING	\$429.30
300067182	0	226423	1185	DESOTO TIMES-TRIBUNE	SOCCER, CHEER, FOOTBALL	\$106.88
300068275	0	226747	1185	DESOTO TIMES-TRIBUNE	TAX PUBLIC HEARING	\$206.70
300068232	0	226749	1185	DESOTO TIMES-TRIBUNE	TAX PUBLIC HEARING	\$381.60
300067926	0	226118	1185	DESOTO TIMES-TRIBUNE	UNSAFE VEH OPERATION	\$254.40
M3095	0	226541	20454	DIRECTFX	KJELLIN-BC TRAFFIC	\$56.00
564697	0	226271	7947	DOMINO'S PIZZA	GOLF TOURNAMENT	\$112.50
SI-1373660	0	226675	20229	DOVE DATA PRODUCTS	UTILITIES PRINTER	\$388.38
90000842	0	226605	1390	DPS CRIME LAB	ANALYTICAL FEES/SID	\$4,550.00
82014	0	226125	13278	DUKE LESLIE	SERVS/STRYKER POWER LOAD INSTALL	\$126.08
81814	0	226135	22240	DUKES ERIN LEIGH	CASH BOND REFUND	\$300.00
082414B	0	226323	14597	DUNCAN CATHY C	BASEBALL	\$203.00
82514	0	226296	992011	DYAR LINDA	CHEER REFUND/NOT ENOUGH SIGNED UP	\$45.00

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082414B	0	226325	10752	EASLEY JEREMY	BASEBALL	\$150.00
93471296	0	226553	16484	ECOLAB EQUIPMENT	SNOWDEN HOUSE SERVICE CALL	\$127.50
17659	0	226051	17659	EEP	FIREFIGHTER BLOWER	\$2,129.32
411420	0	226053	17659	EEP	LED LIGHTS	\$98.25
45485	0	226566	17650	ELMORE RD VETERINARY	PROF. SERVICES	\$708.00
508814160914	0	226395	966	ENTERGY	4005 STATELINE RD	\$26.26
65003859569	0	226613	966	ENTERGY	4085 STATELINE RD 16832636	\$17.66
45003956159	0	226616	966	ENTERGY	5730 STATELINE W/SIRENS 110165339	\$19.67
424939990914	0	226519	966	ENTERGY	8191 TULANE RD	\$217.57
432771850914	0	226520	966	ENTERGY	8191 TULANE RD RANGE	\$9.07
180544450914	0	226517	966	ENTERGY	8777 WHITWORTH ST	\$108.36
168503980914	0	226390	966	ENTERGY	GREENBROOK PKWY RASC	\$7.81
168501820914	0	226391	966	ENTERGY	GREENBROOK PKWY ST LGT	\$16.01
168399790914	0	226392	966	ENTERGY	ST LINE RD HAMILTON	\$69.61
168359510914	0	226393	966	ENTERGY	STATELINE RD AIRWAYS	\$28.66
110822010914	0	226394	966	ENTERGY	STATELINE RD I-55	\$166.37
155566160914	0	226389	966	ENTERGY	STATELINE RD MRKT DR	\$83.09
792402060914	120823	226025	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	\$17.58
594789410914	120823	225981	966	ENTERGY	6610 AIRWAYS BLVD	\$23.60
190456650914	120823	226026	966	ENTERGY	6845 MCCAIN DR	\$10.74
552454840914	120823	225988	966	ENTERGY	8935 COMMERCE DR	\$6.65
912245350914	120823	225984	966	ENTERGY	992 CHURCH RD E	\$21.71

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168514610914	120823	226023	966	ENTERGY	HUNTERS GLEN ST	\$16.25
168354560914	120823	225989	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	\$4.48
168375280914	120823	225999	966	ENTERGY	STATELINE & GETWELL	\$21.45
163447490914	120823	225979	966	ENTERGY	SWEET FLAG LOOP	\$20.26
187576580914	120823	226045	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.66
508813090914	120824	225978	966	ENTERGY	1005 CHURCH W RD	\$24.25
571531320914	120824	226036	966	ENTERGY	2768 BLACK ROCK RD	\$29.24
89417216	120824	225987	966	ENTERGY	5577 GETWELL RD	\$29.82
894172320914	120824	225976	966	ENTERGY	6006 GETWELL RD	\$27.27
594788670914	120824	225980	966	ENTERGY	6345 AIRWAYS BLVD	\$25.77
585229540914	120824	225983	966	ENTERGY	6875 AIRWAYS BLVD	\$24.62
527304700914	120824	225985	966	ENTERGY	85 CHURCH RD E	\$25.64
85491660914	120824	226019	966	ENTERGY	CHANCEY COVE LOT 4	\$24.64
681345840914	120824	226005	966	ENTERGY	HAMILTON & STATELINE RD	\$29.66
681346340914	120824	226007	966	ENTERGY	NORTHWEST DR & STATELINE RD	\$28.66
439811820914	120825	226020	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$38.18
107599950814	120825	226017	966	ENTERGY	2543 JIM ST	\$30.70
761941740914	120825	226042	966	ENTERGY	303 LONG ST	\$34.11
168531520914	120825	226024	966	ENTERGY	488 CHURCH RD E	\$35.38
168517350914	120825	226022	966	ENTERGY	5795 PEPPERCHASE DR	\$31.24
108163820914	120825	225982	966	ENTERGY	6145 AIRWAYS BLVD	\$36.03
902532950914	120825	225975	966	ENTERGY	8507 INVERNESS DR	\$35.26

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168508850914	120825	225994	966	ENTERGY	AIRWAYS AND RASCO	\$36.42
381246240814	120825	226014	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$38.13
168390030914	120825	226002	966	ENTERGY	HIGHWAY 51 AND DORCHESTER	\$36.90
874908840914	120826	226043	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$57.07
876464100914	120826	226021	966	ENTERGY	2560 STARLANDING RD	\$64.80
637991830914	120826	225977	966	ENTERGY	6715 HOSPITALITY RD	\$59.16
168368840814	120826	226015	966	ENTERGY	CHAPARRAL LN PARK	\$61.18
167139680914	120826	225996	966	ENTERGY	CHURCH RD @ GETWELL RD	\$42.05
167132400914	120826	225992	966	ENTERGY	CHURCH RD @ I-55	\$68.17
605725260914	120826	226038	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$55.84
110822030914	120826	226008	966	ENTERGY	RASCO RD HWY 51	\$66.64
681353260914	120826	226006	966	ENTERGY	STATE LINE RD & I-55 INTERSECTION	\$50.17
110821970914	120826	226000	966	ENTERGY	STATELINE RD I-55	\$64.96
683870340914	120827	225986	966	ENTERGY	249 GOODMAN RD W	\$70.92
110821950914	120827	226004	966	ENTERGY	BROOKHAVEN HWY 51	\$86.65
168342930914	120827	226001	966	ENTERGY	HIGHWAY 51 AND CUSTER	\$83.09
110821990914	120827	226009	966	ENTERGY	MISS VALLEY BLVD	\$69.61
190757040914	120827	225995	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$79.94
110821960914	120827	226003	966	ENTERGY	ST LINE HWY 51	\$84.05
155564180914	120827	225993	966	ENTERGY	STATELINE & NORTHWEST	\$83.09
173273540914	120827	225990	966	ENTERGY	SWINNEA RD & HWY 302	\$86.65
168350190914	120827	225997	966	ENTERGY	T L MILLBRANCH ST LINE	\$98.50

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162933590914	120827	225998	966	ENTERGY	WHITWORTH AND ST LINE RD	\$84.05
187578310914	120828	226044	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$167.28
125003790315	120828	226018	966	ENTERGY	4446 AIRWAYS BLVD	\$1,306.08
153749520914	120828	225973	966	ENTERGY	6050 ELMORE RD	\$1,232.82
150210740914	120828	225972	966	ENTERGY	6450 GETWELL RD	\$1,292.43
168367020914	120828	226027	966	ENTERGY	6854 TCHULAHOMA RD	\$154.95
110446100914	120828	226041	966	ENTERGY	E/S FLORA LEE DR. LIFT PUMP	\$244.19
605724760914	120828	226039	966	ENTERGY	LEGENDS LAGOON	\$269.02
168386170814	120828	226016	966	ENTERGY	SNOWDEN PARK	\$133.76
157656700914	120828	226040	966	ENTERGY	SWEETWATER ST	\$634.32
193387140914	120828	226046	966	ENTERGY	TURMAN DR	\$132.68
176270840914	120829	226037	966	ENTERGY	170 COLLEGE RD	\$3,521.15
794016670914	120829	225974	966	ENTERGY	7980 SWINNEA RD	\$1,926.90
168361990914	120829	225991	966	ENTERGY	STREET LIGHTS	\$64,667.90
190464080914	120842	226145	966	ENTERGY	3025 CARNIVAL LN	\$6.65
155403210914	120842	226501	966	ENTERGY	367 RASCO RD W	\$6.65
728201940914	120842	226212	966	ENTERGY	6305 SNOWDEN LN	\$6.65
168520060914	120842	226193	966	ENTERGY	7505 STONEGATE BLVD	\$6.65
311094730914	120842	226194	966	ENTERGY	7525 TCHULAHOMA	\$6.65
311093660914	120842	226206	966	ENTERGY	7625 TCHULAHOMA	\$6.65
311093170914	120842	226205	966	ENTERGY	7655 TCHULAHOMA	\$6.65
311092590914	120842	226204	966	ENTERGY	7705 TCHULAHOMA RD	\$6.65

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191312000914	120842	226503	966	ENERGY	8185 GETWELL RD	\$6.65
456929100914	120842	226203	966	ENERGY	8925 SWINNEA RD	\$6.65
311665230914	120843	226506	966	ENERGY	1200 BROOKHAVEN DR	\$6.65
190458970914	120843	226186	966	ENERGY	295 STATELINE RD E	\$6.90
397584380914	120843	226157	966	ENERGY	5850 GETWELL RD WATERTOWER	\$6.65
225124530914	120843	226189	966	ENERGY	6205 GETWELL RD	\$7.36
311095490914	120843	226195	966	ENERGY	7535 TCHULAHOMA	\$6.65
311094240914	120843	226207	966	ENERGY	7635 TCHULAHOMA	\$6.90
311096140914	120843	226196	966	ENERGY	7645 TCHULAHOMA	\$6.65
311096480914	120843	226197	966	ENERGY	7665 TCHULAHOMA	\$6.65
397585030914	120843	226187	966	ENERGY	8440 GREENBROOK PKWY	\$6.65
697233510914	120843	226184	966	ENERGY	8925 SWINNEA RD	\$7.15
190471660914	120844	226162	966	ENERGY	1281 BROOKHAVEN DR	\$13.53
715327820914	120844	226160	966	ENERGY	1433 STATELINE RD E	\$11.96
157448650914	120844	226211	966	ENERGY	3566 NAIL RD	\$10.54
980501800914	120844	226250	966	ENERGY	5813 PEPPERCHASE	\$10.54
168511800914	120844	226155	966	ENERGY	7696 AIRWAYS BLVD	\$11.25
311096630914	120844	226198	966	ENERGY	7735 TCHULAHOMA	\$10.54
162929220914	120844	226163	966	ENERGY	8779 WHITWORTH ST	\$11.46
168395080914	120844	226167	966	ENERGY	8989 STANTON RD	\$11.33
894099650914	120844	226213	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$12.09
168347560914	120844	226229	966	ENERGY	SOUTH CIR NORTHFIELD	\$7.81

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168529070914	120845	226152	966	ENTERGY	1334 GOODMAN RD	\$13.99
176244950914	120845	226500	966	ENTERGY	3005 STANTON RD S	\$16.03
168333290914	120845	226191	966	ENTERGY	3278 MAY BLVD	\$16.60
466875880914	120845	226177	966	ENTERGY	365 RASCO RD W SOCCER FD	\$15.64
168380050914	120845	226507	966	ENTERGY	4830 AIRWAYS BLVD	\$18.14
168329410914	120845	226504	966	ENTERGY	5140 TCHULAHOMA RD	\$18.54
602092690914	120845	226495	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	\$19.43
563956350914	120845	226176	966	ENTERGY	7360 US HWY 51 N	\$14.73
168384190914	120845	226170	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$19.05
181419370914	120845	226156	966	ENTERGY	8440 GREENBROOK PKWY	\$13.72
109997240914	120846	226499	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	\$20.11
115078630914	120846	226159	966	ENTERGY	1989 STATELINE RD E	\$24.32
109997220914	120846	226498	966	ENTERGY	2009 STARLANDING RD E TOR SIREN	\$20.40
168377830914	120846	226505	966	ENTERGY	3005 COLLEGE RD	\$20.06
168364540914	120846	226168	966	ENTERGY	4700 STATELINE RD	\$24.35
176235700914	120846	226497	966	ENTERGY	6052 ELMORE CD SIREN	\$23.81
176247430914	120846	226496	966	ENTERGY	6200 GETWELL CD SIREN	\$23.72
850563980914	120846	226502	966	ENTERGY	750 BROOKSIDE RD	\$21.14
159915730914	120846	226241	966	ENTERGY	8710 NORTHWEST DR	\$25.86
190474970914	120846	226244	966	ENTERGY	951 RASCO RD	\$20.69
478052470914	120847	226147	966	ENTERGY	6208 SNOWDEN LN	\$67.39
616457840914	120847	226238	966	ENTERGY	7532 SOUTHCREST PKWY	\$40.55

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616457190914	120847	226237	966	ENTERGY	7655 AIRWAYS BLVD	\$52.34
649450740914	120847	226232	966	ENTERGY	805 RASCO RD	\$42.71
102092330914	120847	226154	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	\$79.79
524823460914	120847	226234	966	ENTERGY	8355 AIRWAYS BLVD	\$31.19
159289890914	120847	226188	966	ENTERGY	8400 GREENBROOK PKWY	\$74.22
479040400914	120847	226230	966	ENTERGY	8683 AIRWAYS BLVD	\$28.29
805405860914	120847	226239	966	ENTERGY	8889 NORTHWEST DR	\$75.74
798961140914	120847	226233	966	ENTERGY	984 STATELINE RD W	\$27.53
525303590914	120848	226173	966	ENTERGY	2101 COLONIAL HILLS DR	\$136.42
757607850914	120848	226161	966	ENTERGY	8157A PARK PIKE	\$101.62
100968040914	120848	226236	966	ENTERGY	8770 NORTHWEST DR	\$158.32
168397060914	120848	226185	966	ENTERGY	8900 GREENBROOK PKWY	\$84.46
100253780914	120848	226214	966	ENTERGY	GOODMAN & I-55	\$195.35
190414250914	120848	226217	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	\$108.47
163308880914	120848	226216	966	ENTERGY	GOODMAN RD AND SCREST	\$108.47
690860560914	120848	226235	966	ENTERGY	HAMILTON	\$200.39
168357870914	120848	226166	966	ENTERGY	HUDGINS RD	\$92.15
168352330914	120848	226164	966	ENTERGY	TOWN & COUNTRY DR	\$89.89
190469290914	120849	226172	966	ENTERGY	1978 STATELINE RD	\$217.67
202914150914	120849	226190	966	ENTERGY	3480 SUNSET LOOP	\$375.07
168322300914	120849	226231	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	\$263.93
660743110914	120849	226209	966	ENTERGY	6208A SNOWDEN LN	\$280.33

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667628730914	120849	226199	966	ENTERGY	6275 SNOWDEN LN	\$324.70
748693550914	120849	226146	966	ENTERGY	6277A SNOWDEN LN	\$265.38
748552550914	120849	226131	966	ENTERGY	6277B SNOWDEN LN	\$312.97
388224410914	120849	226201	966	ENTERGY	8925 SWINNEA RD	\$399.84
501346910914	120849	226150	966	ENTERGY	8945 TULANE RD	\$233.97
150649670914	120849	226228	966	ENTERGY	ST LTS CITY MAINT	\$411.85
515895960914	120850	226149	966	ENTERGY	1940 STATELINE RD W	\$1,834.32
762590760914	120850	226158	966	ENTERGY	3088 NAIL RD	\$1,355.08
168522120914	120850	226192	966	ENTERGY	3278 MAY BLVD	\$451.58
168382290914	120850	226169	966	ENTERGY	4700 STATELINE RD	\$462.12
208927660914	120850	226210	966	ENTERGY	6070 SNOWDEN	\$477.46
168373040914	120850	226208	966	ENTERGY	6205 SNOWDEN LN	\$474.80
168392500914	120850	226171	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$715.19
160041110914	120850	226243	966	ENTERGY	8889 NORTHWEST DR	\$1,635.81
168340200914	120850	226148	966	ENTERGY	GETWELL & MAY RD	\$421.32
180540490915	120850	226175	966	ENTERGY	SNOWDEN BALLFIELD RD	\$1,960.16
525302840914	120851	226174	966	ENTERGY	2101 COLONIAL HILLS DR	\$3,034.23
443685870914	120851	226202	966	ENTERGY	3335 PINE TAR ALY	\$5,507.99
157446420914	120851	226200	966	ENTERGY	3376 NAIL RD	\$2,962.19
170020070914	120851	226182	966	ENTERGY	385 STATELINE	\$7,500.28
168331210914	120851	226247	966	ENTERGY	5813 PEPPERCHASE	\$2,189.84
168534590914	120851	226153	966	ENTERGY	5850 GETWELL RD WATER PLANT	\$4,201.67

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681111780914	120851	226240	966	ENTERGY	8554 NORTHWEST DR	\$5,695.19
374238370914	120851	226494	966	ENTERGY	8691 NORTHWEST DR	\$3,428.78
168319920914	120851	226242	966	ENTERGY	8700 NORTHWEST DR	\$5,676.62
162931360914	120851	226165	966	ENTERGY	8779 WHITWORTH ST	\$8,381.93
411115350914	120852	226183	966	ENTERGY	7360 US HIGHWAY 51 N	\$9,495.90
168505880914	120852	226151	966	ENTERGY	7525 GREENBROOK PKWY	\$9,940.85
070443	0	226064	22236	EXCEED TECHNOLOGIES	POWER SUPPLY/SPD	\$200.00
118053	0	226074	4781	FAMILY MEDICAL CLINI	S. LENIHAN TESTS	\$98.00
82714	0	226731	22260	FBI - LEEDA	#44230 WAYNE PERKINS REG/COM INSTITUTE	\$650.00
082414B	0	226326	1064	FERGUSON BRIAN	BASEBALL	\$150.00
138791	0	226776	654	FLEET SAFETY EQUIPME	EQUIP FOR 2014 DODGE CHARGERS	\$23,567.50
139141	0	226126	654	FLEET SAFETY EQUIPME	UNIT 6/BRAKE LIGHTS	\$76.00
082414B	0	226327	13454	FORREST, JAMES	BASEBALL	\$104.00
82214	0	226698	17353	FOX JUSTIN	AM WKG DOG K9 OLYMPICS	\$246.00
NP41978641	0	226065	6919	FUELMAN	FUEL	\$468.82
NP42051426	0	226618	6919	FUELMAN	FUEL /SPD	\$8,878.56
NP42051448	0	226123	6919	FUELMAN	FUEL 8/11-8/17/14	\$77.29
NP42014818	0	226055	6919	FUELMAN	FUEL 8/4/14-8/10/14	\$42.28
NP42014796	0	226523	6919	FUELMAN	FUEL FOR SPD	\$8,502.16
113314	0	226122	650	G & W DIESEL SERVICE	COMPRESSOR REPAIRS	\$595.60
113364	0	226486	650	G & W DIESEL SERVICE	O-RINGS/SCBA	\$284.14
082414B	0	226328	4615	GABBERT JAMIE	BASEBALL	\$145.00

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82514	0	226304	22251	GARRETT SHAWANDA	CHEER/NOT ENOUGH SIGN UP	\$55.00
1102414444	0	226420	494	GATEWAY TIRE & SERVI	BRAKE INSPECTION 2003 FORD	\$1,330.95
1102429558	0	226555	494	GATEWAY TIRE & SERVI	TIRE REPAIR	\$101.63
082414B	0	226329	19961	GEESLIN DALE	BASEBALL	\$149.00
19540	0	226600	17308	GENTRY GLASS	#1458-QUARTER	\$385.00
3031841299	0	226277	9669	GIBSON PROPANE	PROPANE	\$308.07
082414	0	226359	10612	GILBERT CALEB	SCOREKEEPER	\$190.00
82314-3035	0	226576	474	GLEN'S GARAGE	#3035 TOW/CITY SHOP	\$50.00
81114-3035	0	226578	474	GLEN'S GARAGE	#3035 TOW/COUNTRY FORD	\$50.00
81314-3065	0	226581	474	GLEN'S GARAGE	#3065 TOW/COUNTRY FORD	\$50.00
337261	0	226592	12940	GOLD NUGGET UNIFORM	HOLLIDAY/MCKINNEY BREECHES	\$292.45
0001030	0	226275	22238	GOLDEN'S QUALITY INT	SNOWDEN COMPX D/REC BUILDING	\$1,500.00
40809696	0	226533	19912	GOODYEAR TIRE	ARMADA - TIRES	\$764.24
40823560	0	226625	19912	GOODYEAR TIRE	CREDIT #40822961	\$-2,090.84
40816433	0	226530	19912	GOODYEAR TIRE	TIRES	\$1,046.72
40823561	0	226621	19912	GOODYEAR TIRE	TIRES - ST. CONT.	\$1,570.08
40822961	0	226624	19912	GOODYEAR TIRE	TIRES - STATE CONTR.	\$2,090.84
40-14	0	226284	10525	GORDON LUCIA	YOGA CLASS	\$270.00
78	0	226674	10622	GREEN KING SPRAY SER	SAUCIER PARK POND TREATMENT	\$445.00
82514	0	226293	19759	HAMBLIN ANN	AUG 2014/CELL PHONE ALLOWANCE	\$25.00
82214	0	226292	19759	HAMBLIN ANN	HOMETOWN MS LIVING DIR MEETING	\$211.65
408221469	0	226215	3538	HARDIN'S SYSCO	TOURN CONCESSIONS/RESELL	\$1,690.31

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082414B	0	226330	20712	HATCHER ANTHONY	BASEBALL	\$110.00
082414B	0	226331	16579	HAYES ROBERT	BASEBALL	\$299.00
C849449	0	226104	11578	HD SUPPLY WATERWORK	METER CPLG	\$1,013.24
1431347-01	0	226059	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$1,557.45
082414B	0	226332	2749	HENTZ JEFF	BASEBALL	\$110.00
55492	0	226451	224	HERNANDO EQUIPMENT	EQUIP	\$45.18
860	0	226619	14106	HERO GEAR	PERKINS, WAYNE 2014 ALLOT.	\$264.00
222058447	0	226562	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$152.34
222089930	0	226563	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$152.34
46765	0	226140	1893	HILTON JACKSON	E MCILWAIN TRAINING	\$224.00
82214	0	226701	18833	HODGE BRAD	AM WKG DOG K9 OLYMPICS	\$246.00
82614	0	226695	11403	HODGES STEPHEN M	AM WKG DOG FIELD TRIALS	\$246.00
82514	0	226491	22258	HOGAN CASSANDRA	EMS DL REIMBURSEMENT	\$45.15
081414	0	226794	22235	HOLIDAY INN	ROSENBERG, LODGING FOR LATENT FINGERPRINT COURSE	\$843.95
082414	0	226360	21384	HOLT TANNER MICHAEL	SCOREKEEPER	\$20.00
82014	0	226102	2848	HORN LAKE CREEK BASI	HL CREEK INT EXTENSION	\$10,104.38
082014	0	226101	2848	HORN LAKE CREEK BASI	HL CREEK INT SEWER	\$116,893.45
082714	0	226778	22262	HRB UNIVERSAL	REG. K. GLOVER & W. BROWN FOR SERVSAFE FOOD MGR. T	\$340.00
ME601410MR	0	226651	989	ICM OF MEMPHIS	SEWER LINE LOCATIONG SONDE	\$559.00
445424	0	226595	1962	IDEAL TIRE SALES	#2776 MT BAL	\$19.00
445088	0	226589	1962	IDEAL TIRE SALES	#3026 MT BAL	\$50.00
445276	0	226584	1962	IDEAL TIRE SALES	#3071 FLAT REPAIR	\$17.00

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445423	0	226594	1962	IDEAL TIRE SALES	#3102 BALANCE	\$25.00
445272	0	226586	1962	IDEAL TIRE SALES	#3110 BRAKE ROTORS TURNED	\$40.00
445324	0	226596	1962	IDEAL TIRE SALES	#3111 MT BAL	\$249.95
445171	0	226588	1962	IDEAL TIRE SALES	#3118 MT BAL	\$51.00
445296	0	226583	1962	IDEAL TIRE SALES	#3120 MT BAL	\$19.00
445348	0	226593	1962	IDEAL TIRE SALES	#330 FLAT REPAIR	\$15.00
445313	0	226585	1962	IDEAL TIRE SALES	ARMADA MT BAL	\$80.00
445187	0	226587	1962	IDEAL TIRE SALES	ARMADA SERVICED	\$44.95
445008	0	226590	1962	IDEAL TIRE SALES	CHALLENGER/TIRE REPAIR	\$20.00
444925A	0	226050	1962	IDEAL TIRE SALES	INVOICE 444925 SHORT PAID	\$5.00
445315	0	226582	1962	IDEAL TIRE SALES	UNIT#3110 MT BAL	\$40.00
108442	0	226620	949	INTEGRATED COMMUNICA	PIRTLE/SCREEN GOING OUT	\$400.95
500029927	0	226270	20490	INTERSTATE BATTERY S	SF 30/V51R-6	\$106.95
KNS7910	0	226430	12714	IRON MOUNTAIN	SECURE STORAGE SERVICE	\$1,200.51
81914	0	226295	22245	IVES SCOTT	RAIN OUT REFUND	\$98.33
082414B	0	226333	13175	JAKE JACOBSON	BASEBALL	\$170.00
082414B	0	226334	2742	JEFFERSON WILLIE	BASEBALL	\$296.00
76-14	0	226527	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$270.00
75-14	0	226261	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
82114	0	226180	22241	JOHNSON EDMOND JEROM	CASH BOND REFUND	\$1,021.00
082714	0	226608	21838	JOHNSON JANE (RENTAL	TO REPLACE CK #118647 THAT WAS DESTROYED.	\$49.60
S2680231.001	0	226405	2768	KEELING IRRIGATION	PVC, MALE ADAPTER PVC	\$82.07

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4853784CU	0	226649	17796	KEITH S. COLLINS	CASTLE RIDGE LOT 5 07/14	\$259.31
4853770-CU	0	226650	17796	KEITH S. COLLINS	CASTLE RIDGE LOT4 07/14	\$259.31
29992	0	226692	20145	KNOWLEDGENET	VIDEO TRAINING AND ELIBRARY AC	\$4,700.00
176400	0	226603	6706	LANDERS DODGE	#3047 O/C	\$36.45
171062	0	226547	6706	LANDERS DODGE	12 DODGE CHARGER	\$36.45
175781	0	226535	6706	LANDERS DODGE	13 DODGE CHARGER - O/C	\$36.45
171650	0	226550	6706	LANDERS DODGE	13 DODGE CHARGER - O/C	\$36.45
175704	0	226526	6706	LANDERS DODGE	2012 CHALLENGER - ALTERNATOR	\$862.00
170176	0	226552	6706	LANDERS DODGE	3096-O/C	\$33.58
175749	0	226539	6706	LANDERS DODGE	3098-O/C	\$36.45
176086	0	226638	6706	LANDERS DODGE	3105-O/C	\$36.45
172637	0	226549	6706	LANDERS DODGE	3113-O/C	\$31.45
167269	0	226544	6706	LANDERS DODGE	ARMADA - ALIGNMENT	\$80.44
248298	0	226375	6706	LANDERS DODGE	FUSE	\$2.81
243675	0	226091	6706	LANDERS DODGE	GROMMET	\$32.84
203892	0	226546	19924	LANDERS NISSAN	ARMADA ALIGN MENT	\$79.95
228785	0	226737	22102	LEADS ONLINE	NATIONAL PAWN DATABASE	\$6,688.00
26257	0	226429	759	LEHMAN ROBERTS CO	MATERIALS	\$55.94
26359	0	226468	759	LEHMAN ROBERTS CO	MATERIALS	\$170.07
26278	0	226378	759	LEHMAN ROBERTS CO	MATERIALS	\$275.16
26412	0	226467	759	LEHMAN ROBERTS CO	MATERIALS	\$284.20
19264979	0	226409	20206	LEWIS BROTHERS BAKER	BUNS, HOT DOG BUNS	\$405.28

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20039580	0	226272	20206	LEWIS BROTHERS BAKER	TEX TOAST/BUNS	\$59.01
200220	0	226524	3626	LIBERTEL ASSOCIATES	HEADSETS FOR DISPATCH	\$185.65
82714	0	226739	14492	LOGAZINO BRETT	2014 ALLOT REIMB/CLOTHING	\$29.93
77174	0	226278	3011	M & M PROMOTIONS	3/4 LANYARD/DD BOYS	\$1,995.00
77175	0	226279	3011	M & M PROMOTIONS	3/4 LANYARD/DD GIRLS	\$465.00
77172	0	226280	3011	M & M PROMOTIONS	3/4 LANYARDS	\$514.00
130620	0	226139	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	\$6,817.20
130626	0	226138	179	M C HERRINGTON DISTR	FUEL FOR PUBLIC WORKS	\$13,358.40
082414B	0	226335	1051	MALONE TERRY	BASEBALL	\$940.00
796	0	226464	1320	MARTIN MACHINE WORKS	PAVING MACHINE HOSE REPLACEMENT	\$447.00
082414B	0	226336	13665	MARTINEZ STEVEN JR	BASEBALL	\$195.00
19-14	0	226286	13370	MARY J. CAIN	LINE DANCE CLASS	\$120.00
14442	0	226442	232	MATHESON & ASSOC LLC	PAC BLDG FIRE ALARM SERVICE	\$910.00
82514	0	226301	9797	MAYO LAURA	CHEER/NOT ENOUGH SIGN UP	\$55.00
133-14	0	226287	16884	MCARTHUR MARGARET	ART CLASS	\$105.00
134-14	0	226294	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
132-14	0	226413	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
131-14	0	226417	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
176605	0	226446	8159	MEMPHIS READY MIX	884 LONGBRANCH	\$379.00
82114	0	226181	22242	MESSER MELISSA DIANE	CASH BOND REFUND	\$189.00
198638	0	226112	354	METER SERVICE AND SU	CHERRY VALLEY,CORAL HILLS,KEEBLER	\$778.00
198603	0	226099	354	METER SERVICE AND SU	COPPER TUBING	\$917.00

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198789	0	226645	354	METER SERVICE AND SU	CURB STOPS	\$1,690.00
198799	0	226644	354	METER SERVICE AND SU	ELMORE RD /COPPER TUBING	\$1,568.00
198704	0	226078	354	METER SERVICE AND SU	FIRE HYDRANT UPPER STEM REPAIR	\$198.75
198706	0	226097	354	METER SERVICE AND SU	HYDRANT REPAIR	\$189.75
198705	0	226096	354	METER SERVICE AND SU	METER BOXES/LIDS	\$917.50
198637	0	226098	354	METER SERVICE AND SU	REPAIR CLAMPS	\$114.00
198601	0	226111	354	METER SERVICE AND SU	SEWER DONUT	\$39.96
198602	0	226110	354	METER SERVICE AND SU	TRA REPAIR KIT	\$225.00
518248	0	226615	584	MID SOUTH UNIFORM &	LEVEL II VESTS - STATE CONTRAC	\$5,320.00
29990	0	226444	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$65.00
29747	0	226067	19694	MID-SOUTH TELECOM	SECURITY CAMERAS/DVR FOR COURT	\$6,159.00
65583	0	226727	21916	MIDSOUTH SOLUTIONS	BALDWIN PERRY 2014 ALLOT	\$457.11
65019	0	226559	21916	MIDSOUTH SOLUTIONS	PIRTLE, STEVE 2014 ALLOT.	\$89.99
154	0	226260	7622	MIDSOUTH SPORTS PROD	JUNE 2014 CONTRACT AGREEMENT	\$8,881.25
082414	0	226361	21703	MILLIGAN TAYLOR	SCOREKEEPER	\$30.00
082414B	0	226337	12494	MILTON QUINTIN	BASEBALL	\$185.00
346	0	226290	10178	MISSISSIPPI USSSA	BACK TO SCHOOL SANC FEE	\$1,575.00
82714	0	226796	22263	MISSISSIPPIANS FOR E	DUKE/CONFERENCE REGISTRATION	\$140.00
98306174I	0	226130	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$4,476.97
82514	0	226303	22250	MOREHOUSE ANDY	CHEER/NOT ENOUGH SIGN UP	\$55.00
82514	0	226305	22252	MOSLEY GREGORY	CHEER/NOT ENOUGH SIGN UP	\$55.00
081314	120830	225970	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70

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081314B	120830	225971	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
10745	0	226640	6674	MsRWA	2014/2015 VOTING MEMBER INV.	\$475.00
956	0	226402	1540	MURPHY & SONS, INC.	REMODLE CLERKS OFFICE	\$13,630.00
701030	0	226245	10687	MUSE HEATING & AIR C	REPAIR OF HVAC AT GREENBROOK	\$4,085.05
082414B	0	226338	18857	MUSSA CARL	BASEBALL	\$155.00
80467	0	226536	1150	NAPA GENUINE PARTS C	BATTERY CABLES	\$72.28
079698	0	226424	1150	NAPA GENUINE PARTS C	HOSE, SWIVEL	\$59.89
079957	0	226265	1150	NAPA GENUINE PARTS C	OIL FILTER	\$78.48
080204	0	226268	1150	NAPA GENUINE PARTS C	WHEEL BOLTS	\$87.71
1020449	0	226657	1160	NEEL-SCHAFFER INC	EMERGENCY B/UP PS/DESIGN	\$1,623.36
1020443	0	226662	1160	NEEL-SCHAFFER INC	HURRICANE CK GRAVITY SWR CONST	\$14,411.43
1020448	0	226656	1160	NEEL-SCHAFFER INC	LAKES OF NICHOLAS FORCE MAIN/DESIGN	\$652.72
1014979	0	226664	1160	NEEL-SCHAFFER INC	LESTER & MAGNOLIA DESIGN	\$3,567.37
1020446-A	0	226663	1160	NEEL-SCHAFFER INC	LESTER & MAGNOLIA DESIGN	\$7,895.72
1020446-B	0	226654	1160	NEEL-SCHAFFER INC	LESTER/MAGNOLIA CONST ADMIN & RPR	\$964.40
1020447	0	226655	1160	NEEL-SCHAFFER INC	MWW LAGOON CLOSURE/DESIGN	\$11,568.06
1020444-B	0	226660	1160	NEEL-SCHAFFER INC	PUMP STATION FORCE MAIN/CONST ADMIN & RPR	\$6,399.31
1020444-A	0	226661	1160	NEEL-SCHAFFER INC	PUMP STATION FORCE MAIN/DESIGN	\$10,461.76
1020445-B	0	226658	1160	NEEL-SCHAFFER INC	TRINITY LAKES CONST ADMIN & RPR	\$3,860.87
1020445-A	0	226659	1160	NEEL-SCHAFFER INC	TRINITY LAKES DESIGN	\$35,629.12
082014	0	226779	10365	NESBIT WATER	FEES COLLECTED FROM MINIMUM CHARGES ON ACCT.	\$6,192.00
91486	0	226254	1121	NEWTON TROPHY	BACK TO SCHOOL/TROPHIES	\$1,533.70

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91273	0	226396	1121	NEWTON TROPHY	DIZZY DEAN TROPHIES BOYS	\$5,122.40
0060150	0	226084	691	NORTH MISSISSIPPI TI	#825 TIRES	\$266.57
60244	0	226782	691	NORTH MISSISSIPPI TI	#832 TIRES	\$417.40
60242	0	226488	691	NORTH MISSISSIPPI TI	TIRES / T3	\$1,524.48
082014	0	226780	10758	NORTH MISSISSIPPI UT	REUNDS FOR HOUSES ON PLEASANT HILL RD	\$686.40
40448	0	226069	5407	NORTH MS. TWO-WAY CO	RADIO SUPPLY	\$462.95
10003605	0	226465	1105	NORTHCENTRAL ELECTRI	ST LIGHT REPAIRS	\$38.41
081414	0	226462	22257	NORWOOD CASSANDRA	SPORT REFUND	\$55.00
082014	0	226403	12260	NPMA	DUES FOR T. MASTIN REQUIRED FOR MAINTAINING CPPS C	\$115.00
8202014	0	226076	16777	NWCC-TABE TESTING	TABE TESTING/NEW HIRE PROCESS	\$345.00
1257-158166	0	226717	7304	O'REILLYS AUTO PARTS	#3122 BATTERY	\$99.27
1791-310591	0	226666	7304	O'REILLYS AUTO PARTS	#810 MOTOR OIL	\$75.96
1257-165659	0	226105	7304	O'REILLYS AUTO PARTS	#810/OIL,FUNNEL,ADAPTER	\$25.47
1257-165837	0	226648	7304	O'REILLYS AUTO PARTS	#813 AC-PRO	\$44.99
1257-154558	0	226677	7304	O'REILLYS AUTO PARTS	#816 AC PRO REFILL	\$24.99
1257-164791	0	226374	7304	O'REILLYS AUTO PARTS	3-WAY TRAILER BALL	\$44.99
1257-165521	0	226598	7304	O'REILLYS AUTO PARTS	BATTER PK FOR EQUIP ROOM	\$89.99
1257-166481	0	226679	7304	O'REILLYS AUTO PARTS	BOBCAT SKIDSTEER OIL	\$93.67
1257-156041	0	226678	7304	O'REILLYS AUTO PARTS	CONNECTOR KIT	\$20.98
1791-303162	0	226721	7304	O'REILLYS AUTO PARTS	GREASE GUN	\$56.99
1257-156440	0	226724	7304	O'REILLYS AUTO PARTS	GREASE GUN	\$56.99
1257-165486	0	226463	7304	O'REILLYS AUTO PARTS	MATERIAL CREDIT	\$-29.33

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1257-165474	0	226461	7304	O'REILLYS AUTO PARTS	MATERIALS	\$29.33
1791-309338	0	226093	7304	O'REILLYS AUTO PARTS	MOBILE POWER	\$37.99
1791-309744	0	226057	7304	O'REILLYS AUTO PARTS	MULE BATTERY/MED 1	\$64.99
1791-301689	0	226672	7304	O'REILLYS AUTO PARTS	PLIERS	\$19.98
1257-165527	0	226597	7304	O'REILLYS AUTO PARTS	POWER CORD/EQUIP ROOM	\$12.49
1257-155475	0	226676	7304	O'REILLYS AUTO PARTS	RING PLIERS	\$59.55
1257-164682	0	226092	7304	O'REILLYS AUTO PARTS	STARLANDING/CONNECTORS,SHRINKW RAP	\$31.47
1257-165939	0	226599	7304	O'REILLYS AUTO PARTS	SWAT VAN/BATTERY	\$103.76
1257-165569	0	226085	7304	O'REILLYS AUTO PARTS	TRANS FLD/AIR PLUG	\$19.29
1257-165610	0	226083	7304	O'REILLYS AUTO PARTS	UNIT 810/OIL FILTERS	\$156.92
1791-309634	0	226082	7304	O'REILLYS AUTO PARTS	UNIT 810/TRUCK 829	\$125.12
82714	0	226784	21257	ODOM JEFF	8/27/14 SP PUBLIC DEFENDER	\$200.00
710037033001	0	226607	7600	OFFICE DEPOT	BANKERS BOXES/CID	\$121.52
710134342001	0	226681	7600	OFFICE DEPOT	CASE FOR LAPTOP	\$25.71
723149032001	0	226554	7600	OFFICE DEPOT	CHAIRS FOR W/U ROOM	\$167.98
1705720063	0	226484	7600	OFFICE DEPOT	CHARGER	\$19.99
1701126333	0	226512	7600	OFFICE DEPOT	DFA - CHARGER	\$12.49
723706378001	0	226476	7600	OFFICE DEPOT	FILES/PLANNING	\$170.97
710133758001	0	226680	7600	OFFICE DEPOT	FOOT REST	\$31.34
722579382001	0	226513	7600	OFFICE DEPOT	INK & TONER	\$378.59
8212014	0	226575	7600	OFFICE DEPOT	INVESTIGATION SHIP MAT	\$70.27
1706899129	0	226370	7600	OFFICE DEPOT	LETTER PAPER	\$25.98

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705950304001	0	226048	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$57.90
1702895706	0	226062	7600	OFFICE DEPOT	OFFICE SUPPLIES/IT	\$47.98
1706143285	0	226485	7600	OFFICE DEPOT	PHONE CHARGER	\$21.81
710049692001	0	226127	7600	OFFICE DEPOT	PLANTRONICS WIRELESS HEADSET	\$279.12
1701843468	0	226399	7600	OFFICE DEPOT	PRINTER	\$279.98
1700815123	0	226398	7600	OFFICE DEPOT	PRINTER	\$323.17
1704009194	0	226063	7600	OFFICE DEPOT	SPEAKERS/CLERKS OFFICE	\$18.39
723070620001	0	226400	7600	OFFICE DEPOT	TONER, BOOK ENDS, OFFICE SUPPLIES	\$139.22
303956	0	226545	539	OVERHEAD DOOR CO MEM	CONCESSION DOOR REPAIR	\$335.00
304376	0	226785	539	OVERHEAD DOOR CO MEM	STATION 1 DOOR REPAIR	\$239.00
304377	0	226786	539	OVERHEAD DOOR CO MEM	STATION 3 DOOR REPAIR	\$165.00
57630716	0	226319	7504	PAETEC	PHONE SERVICES-COURT	\$647.40
57625007	0	226610	7504	PAETEC	SPD 662-393-2937	\$528.46
57613688	120831	226013	7504	PAETEC	PHONE SERVICES - CITY HALL	\$742.10
0246174	0	226407	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$41.19
0248489	0	226568	983	PARAMOUNT UNIFORMS R	MAT. BLDG.	\$5.00
0247119	0	226577	983	PARAMOUNT UNIFORMS R	MAT. BLDG.	\$5.00
024672	0	226419	983	PARAMOUNT UNIFORMS R	MATS - PAC	\$45.00
02469	0	226422	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	\$388.27
0246481	0	226418	983	PARAMOUNT UNIFORMS R	SLATE MATS	\$38.00
248490	0	226647	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$158.26
0247120	0	226081	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$173.21

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248883	0	226522	983	PARAMOUNT UNIFORMS R	UNIFORMS/BLDG	\$6.53
247548	0	226047	983	PARAMOUNT UNIFORMS R	UNIFORMS/BUILDING	\$6.53
0247810	0	226269	983	PARAMOUNT UNIFORMS R	UNIFORMS/PARKS	\$367.96
247121	0	226439	983	PARAMOUNT UNIFORMS R	UNIFORMS/SANITATION	\$39.58
247122	0	226440	983	PARAMOUNT UNIFORMS R	UNIFORMS/STREETS	\$108.41
70306	0	226248	7885	PAULSEN PRINTING COM	1200 DIZZY DEAN BOYS WORLD SER	\$2,945.00
70292	0	226538	7885	PAULSEN PRINTING COM	300 DIZZY DEAN GIRLS SOFTBALL	\$2,730.00
70294	0	226428	7885	PAULSEN PRINTING COM	600 DIZZY DEAN WORLD SERIES #2	\$2,810.00
70307	0	226249	7885	PAULSEN PRINTING COM	84500 WORLD SERIES TICKETS FOR	\$3,210.00
70293	0	226427	7885	PAULSEN PRINTING COM	DIZZY DEAN BOYS WORLD SERIES #3	\$2,890.00
70345	0	226282	7885	PAULSEN PRINTING COM	VIP/COACHES PASSES/DD	\$889.00
082414B	0	226339	2746	PAYLOR GREGORY C	BASEBALL	\$105.00
22267	0	226227	13946	PAYNE SPARKMAN	ARENA LIGHTS	\$193.50
7615	0	226425	615	PAYNES LOCKSMITH SER	REPAIR TENNIS CENTER DOORS	\$291.00
82714	0	226791	9030	PEARL RIVER RESORT	DUKE/MEMS CONFERENCE	\$296.39
8-20-14	0	226574	9655	PERFORMANCE TRAINING	HAZMAT BOOKS	\$502.50
082114	0	226386	21382	PETTY CASH	DONUTS	\$198.00
082414B	0	226340	1055	PICKENS ABRAHAM	BASEBALL	\$335.00
82214	0	226704	1368	PIRTLE, STEVE	POLICE FLEET MGMNT EXPO	\$1,003.45
08182014	0	226252	18842	PLAYSCAPES OF MISSIS	PLAYSENSE DESIGN 402 PLAYGROUN	\$27,514.00
082414	0	226362	21702	PLUMLEE ASHLYN	SCOREKEEPER	\$80.00
082414	0	226363	22244	PLUMLEE PEYTON	SCOREKEEPER	\$100.00

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082414B	0	226341	18762	POLISCHECK BRETT	BASEBALL	\$138.00
081814	0	226456	22255	POOLE BETHANY	SPORTS REFUND	\$45.00
39504	0	226073	3342	POWER CLEANING EQUIP	VACUUM SWITCH	\$26.90
1381	0	226611	544	PRECISION DELTA CORP	AMMUNITION STATE CONTRACT	\$3,312.50
1291	0	226525	544	PRECISION DELTA CORP	WINCHESTER 9 MM 124 GR. AMMO	\$184.00
7009988	0	226601	11281	PRECISION DOOR SERVI	EAST PRINCINCT BAY DOOR REPAIR	\$857.98
70099912	0	226602	11281	PRECISION DOOR SERVI	EAST PRINCINCT/TEMP REPAIR	\$231.50
2219	0	226262	17716	PRIME MILL MFG, LLC	NECKLACES/RESELL	\$958.25
11930	0	226426	11749	PROSHOW SYSTEMS, LLC	JULY 23 - SOUND FOR DIZZY DEAN	\$1,500.00
47-14	0	226414	11125	PULEO VICKI GREENE	YOGA CLASSES	\$420.00
800090000814	0	226317	1338	PURCHASE POWER	POSTAGE-AUG 2014	\$1,275.01
81814	0	226134	22239	RAMIREZ AUDILIO MORA	CASH BOND REFUND	\$166.00
65490	0	226273	12198	RANGE SERVANT AMER	BRUSH/SHAFT-RS TWIST	\$171.87
82514	0	226298	22247	RAYMOND SHAMARISE	CHEER/NOT ENOUGH SIGN UP	\$55.00
18955	0	226471	5714	REEL NEET EROSION CO	ROW MOWING/SPRAY	\$11,285.00
072414	0	226617	22237	REGION IV MENTAL HEA	COOK/WALLEY PRE-EMP. SCREEN	\$390.00
695601	0	226684	19150	REGIONS EQUIPMENT FI	#0008037-001 CONTRACT	\$7,120.91
120103	0	226570	10865	RELIABLE EQUIPMENT	BELT/TAPE MEASURE	\$491.99
120084	0	226569	10865	RELIABLE EQUIPMENT	BRUSH CUTTER,EDGER BLADE	\$227.88
120070	0	226567	10865	RELIABLE EQUIPMENT	MOWER/CARBURETOR	\$539.36
120128	0	226571	10865	RELIABLE EQUIPMENT	WHEEL/TIRE ASSY	\$195.99
081314	0	226460	22256	RIALS AMANDA	SPORT REFUND	\$55.00

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C-3705	0	226445	7194	RIP WALKER & ASSOCIA	GETWELL RD PROPERTY	\$1,600.00
082414B	0	226342	21698	ROBERTSON BOBBY	BASEBALL	\$70.00
081114B	0	226453	22254	ROBERTSON CANDACE	SPORT REFUND	\$55.00
081114	0	226455	22254	ROBERTSON CANDACE	SPORTS REFUND	\$55.00
082414	0	226364	19341	RODGERS BRENNAN	SCOREKEEPER	\$90.00
082414	0	226365	21349	ROGERS JESSICA	SCOREKEEPER	\$130.00
081414	0	226795	7897	RON SMITH & ASSOC IN	ROSENBERG, BRYAN C. - REGISTRATION	\$600.00
82514	0	226356	22253	ROSAS JUAN C	CASH BOND REFUND	\$464.00
082414B	0	226343	8915	RUCKER JOSEPH M	BASEBALL	\$40.00
62477968	0	226466	1135	SAFETY-KLEEN SYSTEMS	TO REPLACE CK #114248 WHICH WAS NOT RECEIVED	\$125.74
306369	0	226276	294	SAFETY-QUIP	CNTRL PK/STONEGATE	\$182.00
306370	0	226225	294	SAFETY-QUIP	GOLF COURSE	\$103.00
306371	0	226281	294	SAFETY-QUIP	TENNIS CENTER TOILET	\$71.00
000000107	0	226809	1361	SAM'S CLUB DIRECT	MEMBERSHIP	\$15.00
000000107A	0	226810	1361	SAM'S CLUB DIRECT	MEMBERSHIP FEE	\$15.00
000000107B	0	226811	1361	SAM'S CLUB DIRECT	MEMBERSHIP FEE	\$15.00
000000107C	0	226812	1361	SAM'S CLUB DIRECT	MEMBERSHIP FEE	\$15.00
000000107D	0	226813	1361	SAM'S CLUB DIRECT	MEMBERSHIP FEE	\$15.00
000000107E	0	226814	1361	SAM'S CLUB DIRECT	MEMBERSHIP FEE	\$15.00
000000107F	0	226815	1361	SAM'S CLUB DIRECT	MEMBERSHIP FEE	\$15.00
000000106	0	226808	1361	SAM'S CLUB DIRECT	MEMBERSHIP FEE	\$45.00
CF140803	0	226805	1361	SAM'S CLUB DIRECT	SERVICE FEE	\$50.00

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009800	0	226800	1361	SAM'S CLUB DIRECT	SUPPLIES	\$25.38
119799	0	226801	1361	SAM'S CLUB DIRECT	SUPPLIES	\$48.20
008797	0	226799	1361	SAM'S CLUB DIRECT	SUPPLIES	\$50.92
003228	0	226806	1361	SAM'S CLUB DIRECT	SUPPLIES	\$109.16
005718	0	226807	1361	SAM'S CLUB DIRECT	SUPPLIES	\$130.76
000732	0	226802	1361	SAM'S CLUB DIRECT	SUPPLIES	\$130.96
009790	0	226803	1361	SAM'S CLUB DIRECT	SUPPLIES	\$140.51
001377	0	226804	1361	SAM'S CLUB DIRECT	SUPPLIES	\$140.70
82614	0	226609	4966	SANDERS KEVIN	2014 REIMB CLOTHING ALLOTMENT	\$75.00
082414B	0	226344	8251	SHAW JEFF	BASEBALL	\$104.00
82214	0	226144	3412	SHELTON CHRIS	POLICE FLEET EXPO	\$246.00
082714	0	226817	22265	SHERATON	MARK LITTLKE. LODGING - ROCIC CONF	\$304.44
3131-2	0	226668	1104	SHERWIN WILLIAMS SOU	GROMAN RUPP LIFT STATION PAINT	\$124.55
9160-4	0	226086	1104	SHERWIN WILLIAMS SOU	HYDRANT PAINT	\$91.98
9161-2	0	226087	1104	SHERWIN WILLIAMS SOU	PAINT BRUSH	\$13.38
9373-3	0	226114	1104	SHERWIN WILLIAMS SOU	PAINT/WATER PLANT	\$354.90
9513-4	0	226267	1104	SHERWIN WILLIAMS SOU	WHITE FIELD PAINT	\$563.60
82014	0	226142	6991	SHUMAKE LES	AUG 13,2014 SP JUDGE	\$200.00
082014	0	226143	6991	SHUMAKE LES	AUG 20, 2014 SP JUDGE	\$200.00
90307	0	226263	611	SIGNS & STUFF	"NO RE ENTER" SIGN	\$135.00
082414B	0	226345	9136	SINQUEFIELD MURRAY	BASEBALL	\$213.00
082414	0	226366	18963	SKILLERN KERRY	SCOREKEEPER	\$30.00

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082414B	0	226346	19174	SLAGLE VANCE	BASEBALL	\$115.00
082414B	0	226347	1031	SMITH JOHN M	BASEBALL	\$115.00
112-14	0	226285	17200	SMITH JOYCE W	YOGA CLASS	\$25.00
111-14	0	226416	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
17016	0	226412	979	SOUTHAVEN CAR CARE	R & R COMPRESSOR EVAC & TOWING	\$1,058.52
131458	0	226565	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$11.99
131164	0	226113	1102	SOUTHAVEN SUPPLY	MATERIALS	\$1,013.30
132903	0	226564	1102	SOUTHAVEN SUPPLY	MATERIALS BLDG.	\$9.98
79979	0	226421	1102	SOUTHAVEN SUPPLY	MISC. EQUIPMENT FOR SHOP	\$229.86
131963	0	226072	1102	SOUTHAVEN SUPPLY	WASP SPRAY	\$77.88
539952	0	226128	17988	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	\$406.82
801063	0	226401	461	SOUTHERN CO INC THE	REPLACED OVERFILL VALVE & REPAIRED CLOCK ALARM	\$2,360.90
445146	0	226408	8218	SOUTHERN EQUIP DIST	SYRUP CHERRY BLUEBERRY	\$642.00
709572	0	226532	12604	SOUTHLAND TRAILERS	TRAILER JACK	\$49.00
82514	0	226297	22246	SPRATLIN STACEY	CHEER/NOT ENOUGH SIGN UP	\$55.00
81414	0	226712	18133	STACKS GREG	SSGT INSTR CONF	\$711.85
4005033972	0	226490	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$617.04
082414B	0	226348	21406	STEVENS STEVE	BASEBALL	\$104.00
082414B	0	226349	8272	STOCKTON RANDY	BASEBALL	\$115.00
1553925M	0	226487	21908	STRYKER	STAIR CHAIR	\$4,599.00
1536214	0	226441	16514	SUN TRUST BANK	POLICE VEHICLES	\$9,108.14
86638	0	226054	701	SUNBELT FIRE APPARAT	02 SENSOR	\$218.06

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86318	0	226052	701	SUNBELT FIRE APPARAT	BOOTS HOODS AND GLOVES	\$4,903.15
082414	0	226368	17824	SWINDLE JACOB	SCOREKEEPER	\$60.00
082414B	0	226350	3025	SWINDLE JAMES T	BASEBALL	\$625.00
10290	0	226079	5938	T & B TRUCK REPAIR	TRANS PROBLEMS UNIT 810	\$380.00
10298	0	226129	5938	T & B TRUCK REPAIR	TRANSMISSION REPLACEMENT FOR T	\$3,807.69
3904	0	226474	719	TDL CONTRACTORS OMC	GREENBROOK PK GIFT SHOP/PAVILLION DRAW	\$27,210.85
H401016468	0	226115	8347	TELECHECK	JULY 2014 FEES	\$714.57
454118	0	226652	5329	TENCARVA MACHINERY C	LIFT STATION REPAIR	\$932.50
336293	0	226788	20843	TESS COMPANY	OXYGEN	\$33.25
335612	0	226075	20843	TESS COMPANY	OXYGEN	\$38.95
2177	0	226383	6917	THE SHOP	DECALS FOR CODE ENFORCEMENT	\$75.00
PC600599271	0	226637	715	THOMPSON MACHINERY	#807 SWITCH TRUCK	\$66.02
PC600599270	0	226643	715	THOMPSON MACHINERY	#807/BELTS	\$213.93
PC600599269	0	226639	715	THOMPSON MACHINERY	#807/PIN	\$20.84
PC600599267	0	226641	715	THOMPSON MACHINERY	#807/RING	\$2.25
PC600599268	0	226642	715	THOMPSON MACHINERY	#807/SPACER	\$13.68
W0600119733	0	226469	715	THOMPSON MACHINERY	MATERIALS/SHOP	\$391.51
WO600119732	0	226470	715	THOMPSON MACHINERY	MATERIALS/SHOP	\$680.11
81514	0	226671	15242	TREY CONSTRUCTION, I	INSTALL SEWER TAPS 2164/2175	\$4,200.00
492608	0	226433	541	TRI COUNTY FARM SERV	MATERIALS	\$960.00
3782QB	0	226432	9591	TRI FIRMA	2078 GREENCLIFF	\$1,770.39
3779QB	0	226673	9591	TRI FIRMA	BACKHOE TRANSPORT	\$1,135.18

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3781QB	0	226397	9591	TRI FIRMA	CENTRAL PARK REPAIRED 3 BANDS	\$2,707.66
3787QB	0	226777	9591	TRI FIRMA	DUG UP AROUND PIPE, POURED CONCRETE	\$3,549.07
3786QB	0	226385	9591	TRI FIRMA	DUG UP SINKHOLE	\$1,747.08
3796QB	0	226667	9591	TRI FIRMA	LOWBOY/HAUL CATS TO THOMPSON EQUIP	\$489.10
3795QB	0	226551	9591	TRI FIRMA	SNOWDEN GROVE	\$2,185.40
3788QB	0	226274	9591	TRI FIRMA	SOCCER FIELD	\$1,171.45
3784QB	0	226224	9591	TRI FIRMA	SOCCER FIELD CLEAN UP	\$450.76
PAY-APP4	0	226475	9591	TRI FIRMA	STATELINE RD DRAINAGE IMP	\$6,630.72
TC3935	0	226379	469	TRI-STAR COMPANIES,	CITY HALL/HVAC SERVICES	\$902.00
TC4009-2	0	226434	469	TRI-STAR COMPANIES,	IT DPT/HVAC SERVICES	\$1,291.00
TC4009-1	0	226435	469	TRI-STAR COMPANIES,	IT/HVAC SERVICES	\$2,074.00
TC3863	0	226377	469	TRI-STAR COMPANIES,	PAC/HVAC SERVICES	\$934.00
TC3908	0	226380	469	TRI-STAR COMPANIES,	PAC/HVAC SERVICES	\$1,875.00
TC3770-1	0	226411	469	TRI-STAR COMPANIES,	REPLACE COMPRESSOR AT ARENA	\$3,650.00
59997	0	226511	1213	TRI-STATE TROPHY	VIP PLAQUE	\$60.00
27146	43355	226508	2242	TRUSTMARK NATIONAL B	BOND 2006 WATER & SEWER SYSTEM (9053)	\$161,793.76
27147	43356	226518	2242	TRUSTMARK NATIONAL B	BOND 2014 RECREATION FACILITIES (5590)	\$87,553.79
82514	0	226300	22248	TURNAGE AUDRA	CHEER/NOT ENOUGH SIGN UP	\$55.00
1408	0	226669	20951	TWO GIRLS AND A BROO	AUG CLEANING/PEPPERCHASE	\$585.00
1407	0	226670	20951	TWO GIRLS AND A BROO	JULY CLEANING/PEPPERCHASE	\$585.00
154736	0	226787	20731	TYLER BUSINESS FORMS	DD FORMS - PAYROLL	\$546.68
208273-00	0	226373	1114	UNION AUTO PARTS	VALVE STEM SENSOR/ #G64607	\$47.27

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
207226	0	226534	1114	UNION AUTO PARTS	3039-TUBE ASSY	\$109.06
206144	0	226558	1114	UNION AUTO PARTS	3046-RADIATOR FAN, COOLING MECH.	\$453.45
208139	0	226537	1114	UNION AUTO PARTS	3095-PADS & ROTORS	\$155.58
204914	0	226514	1114	UNION AUTO PARTS	3102-PAD & ROTOR SET	\$228.81
209115	0	226528	1114	UNION AUTO PARTS	3110-PADS & ROTORS	\$231.22
207904	0	226521	1114	UNION AUTO PARTS	JACK STAND	\$124.99
207955	0	226447	1114	UNION AUTO PARTS	MATERIALS	\$104.25
73596-1	0	226410	16517	UPCHURCH SERVICES, L	FREON, INSTALL NEW COMPRESSOR	\$4,454.30
74411-1	0	226472	16517	UPCHURCH SERVICES, L	SNOWDEN HOME/HVAC SERVICES	\$41.22
74411	0	226381	16517	UPCHURCH SERVICES, L	SNOWDEN HOME/HVAC SERVICES	\$105.00
74428	0	226382	16517	UPCHURCH SERVICES, L	SPORTS CTR/HVAC SERVICES	\$105.00
73596-2	0	226436	16517	UPCHURCH SERVICES, L	SPORTS CTR/HVAC SERVICES	\$1,181.14
9730093305	0	226634	1095	VERIZON WIRELESS	SPD AIR CARDS	\$2,746.68
082414B	0	226351	21732	VOGELSANG CAMERON	BASEBALL	\$38.00
30712375	0	226560	2869	VULCAN CONSTRUCTION	RIPRAP CLASS A-1	\$335.04
3398250	0	226454	8127	WASTE CONNECTIONS OF	FS #1/RECYCLE SERVICES	\$6.32
3392244	0	226457	8127	WASTE CONNECTIONS OF	FS #2/RECYCLE SERVICES	\$6.32
3395980	0	226458	8127	WASTE CONNECTIONS OF	FS #3/RECYCLE SERVICES	\$6.32
3396361	0	226452	8127	WASTE CONNECTIONS OF	RECYCLING SERVICES	\$6.32
9833	0	226384	19230	WASTE PRO	JULY 2014 RUBBISH COLLECTION	\$69,750.00
082414B	0	226352	8692	WELCH HENRY	BASEBALL	\$185.00
082414	0	226510	16704	WHITE ASHLEY	SCOREKEEPER	\$60.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
37940	0	226449	11134	WHITFIELD	A/S ELECTRICAL SERCICE	\$1,588.00
37932	0	226459	11134	WHITFIELD	CASTLERIDGE LIFTSTATION	\$1,237.75
37939	0	226251	11134	WHITFIELD	CENTRAL PARK REPLACEMENT OF RE	\$3,875.95
37936	0	226264	11134	WHITFIELD	CV BALL PARK REPAIR	\$217.00
082414	0	226369	21890	WHITLEY COLLIN	SCOREKEEPER	\$20.00
082414B	0	226353	14514	WILLIAMS BERNARD	BASEBALL	\$115.00
82514	0	226572	22261	WILSON TERESA	EXCEEDS AGE REQ	\$55.00
98-14	0	226415	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTION	\$270.00
082414B	0	226354	11652	WRENN DALE	BASEBALL	\$185.00
082414	0	226371	18614	WRIGHT MARCUS	SCOREKEEPER	\$60.00
82514	0	226302	22249	WRIGHT MONICA	CHEER/NOT ENOUGH SIGN UP	\$55.00
082414	0	226372	20755	YANIK STEPHANIE	SCOREKEEPER	\$20.00
2151859	0	226058	15430	ZOLL MEDICAL CORPORA	O2 CAPS	\$286.19

Total Invoices Paid on this Docket: \$1,314,960.02

24.

Executive Session