



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 16, 2014
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: September 2, 2014**
- 5. Board Ratification of Emergency Declaration by Mayor**
- 6. NRCS Project –Stateline Road and Horn Lake Creek with County**
- 7. Entering of Emergency Purchase in Minutes**
- 8. Procurement Cards**
- 9. Acceptance Of Bids**
- 10. Budget Amendment**
- 11. Request Board Approval to Travel to Destin, FL for Dizzy Dean National Conference Nov.12-13, 2014**
- 12. Approval of Lehman Roberts Contract**
- 13. Change Order No. 1 - Hurricane Creek Sewer Project - Phase 2A**
- 14. Surplus Property – SPD & IT Department**
- 15. Sanitation Garbage Route Changes**
- 16. Request for Donation of Snowden House by the Home Builders Association of North Mississippi – alcohol approval**
- 17. Request for Donation of Snowden Pavilion by New Hope MB Church**
- 18. Resolution Granting Authority To Clean Private Property**
- 19. Planning Agenda**
- 20. Mayor’s Report**
- 21. Citizen’s Agenda**
- 22. Personnel Docket**
- 23. City Attorney’s Legal Update**
- 24. Old Business**
- 25. Claims Docket**
- 26. 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 September 2, 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 2nd day of September, 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 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 19, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the special meeting of August 21, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the special meeting of August 26, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously.

HANDBOOK AMENDMENT

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

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

WHEREAS, 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

Minutes, City of Southaven, Southaven, Mississippi

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 Ferguson made the motion and Alderman Brooks 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 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

Minutes, City of Southaven, Southaven, Mississippi

BUDGET RESOLUTION

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,

Minutes, City of Southaven, Southaven, Mississippi

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	996,500

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

BOND FUNDED CAPITAL PROJECTS FUND

EXPENDITURES

BOND FUNDED CAPITAL PROJECT	<u>3,950,000</u>
TOTAL EXPENDITURES	3,950,000
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>
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Minutes, City of Southaven, Southaven, Mississippi

TOTAL REVENUE	(7,408,000)
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EXPENDITURES

DEBT SERVICE	<u>7,408,000</u>
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TOTAL EXPENDITURES	7,408,000
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TOTOAL EXP & YEAR END BAL	-
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UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(9,635,000)
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OTHER	(6,000)
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NON REVENUE RECEIPTS	<u>(3,250,000)</u>
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TOTAL REVENUES	(12,891,000)
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EXPENDITURES

PERSONNEL SERVICES	1,309,349
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SUPPLIES	447,500
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CAPITAL OUTLAY	5,045,000
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DEBT SERVICE	3,279,151
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OTHER SERVICES & CHARGES	<u>2,810,000</u>
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TOTAL EXPENDITURES	12,891,000
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TOTAL EXP & YEAR END BAL	(0.00)
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SANITATION FUND

REVENUES

CHARGES FOR SERVICES	(2,400,000)
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MISCELLANEOUS REVENUES	<u> </u>
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Minutes, City of Southaven, Southaven, Mississippi

	(10,000)
TOTAL REVENUES	(2,410,000)
EXPENDITURES	
PERSONNEL SERVICES	177,513
SUPPLIES	25,000
PROFESSIONAL SERVICES	2,200,000
OTHER	7,487
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

Minutes, City of Southaven, Southaven, Mississippi

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 Payne with a second by Alderman Flores 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	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scotty Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED THIS 2nd 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 FOR SANITATION FEES

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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 2nd day of September, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

PROPOSED SANITATION GARBAGE ROUTE CHANGES

Bradley Wallace, Public Works Director, presented this item to the Board. Mr. Wallace stated that ADSI has requested to change some of the garbage routes on Thursday to Tuesday to help balance out sanitation pickup in the City. Mr. Wallace stated that he wanted to give the Board the opportunity to consider the proposal and allow enough time to make citizens aware and that no action was needed at this time.

LEASE AMENDMENT WITH ATHLETIC HOUSE

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this amendment is to extend the lease with Athletic House until December 31, 2014. Alderman Flores made the motion to approve the lease amendment. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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 2nd day of September, 2014.

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

LEASE AMENDMENT WITH WILDCATS CHEER

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that this amendment is to extend the lease with Wildcats Cheer until December 31, 2014. Alderman Gallagher made the motion to approve the lease amendment. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of September, 2014.

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

URBANARCH TASK ORDER #5 – CONCEPTUAL DRAWINGS FOR STADIUM FIELD CONCEPTS AT SNOWDEN

Wes Brown, Parks Director, presented this item to the Board. Mr. Brown stated that this task order establishes a project-specific task for the design of “Mini-Stadiums” at fields 5,6,and 13 located at Complex A,B,and C. The design will include covered grandstand seating at all three “signature” fields as well as new press-box facilities at each, new restrooms and concession stand facilities at B and C, restroom building addition for additional rest rooms and concession component at Complex A. Alderman Brooks made the motion to approve Task Order #5. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

Minutes, City of Southaven, Southaven, Mississippi

A copy of task order #5 is attached to these minutes.

URBANARCH TASK ORDER #6 – CONCEPTUAL DRAWINGS FOR SENIOR BUILDING AT PARKS BUILDING

Wes Brown, Interim Parks Director, presented this item to the Board. Mr. Brown stated that this task order converts 17,000 square feet of the existing park/recreation building into a designated Senior Citizens Center and will add an additional 5,000 square feet for a commercial kitchen, restrooms, and classrooms. Mr. Brown stated that the designated space will be used strictly for the seniors for card rooms, art, games, dance, aerobics, yoga, offices, and other support functions. Mr. Brown also stated that this space will be separate with its own entrance and parking. The only shared space will be the soccer arena when the seniors choose to walk indoors due to weather conditions. Alderman Ferguson made the motion to approve Task Order #6. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of task order #6 is attached to these minutes.

SOLE SOURCE – SPD

Tom Long, Police Chief, presented this item to the Board. Chief Long requested approval to use Amtec Less Lethal Systems, a sole source provider, to purchase simunition rounds that are used for training purposes. Alderman Brooks made the motion to approve Amtec Less Lethal Systems, Inc., as a Sole Source Provider for the Police Department. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the Sole Source justification letter is attached to these minutes.

RESOLUTION TO SURPLUS PROPERTY – SPD

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

Minutes, City of Southaven, Southaven, Mississippi

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

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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 2nd day of September, 2014.

Darren Musselwhite, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

ATTEST:

CITY CLERK

A copy of the seized property list for disposal is attached to these minutes.

RESOLUTION FOR RETIREMENT RECOGNITION OF CAPTAIN JOHNNY COX

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 Ferguson and seconded by Alderman Gallagher for the Resolution, and the question being put to a vote:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

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

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

RESOLUTION GRANTING 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: **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,

Minutes, City of Southaven, 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.

Minutes, City of Southaven, Southaven, Mississippi

Following the reading of this Resolution, it was introduced by Alderman Brooks 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 **2nd day of September, 2014**.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

Minutes, City of Southaven, Southaven, Mississippi

PLANNING AGENDA

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

ITEM #1 Deer Creek Lane Change Order for Utility Relocation

Mrs. Choat-Cook stated that this item is a Change Order for the Deer Creek Lane Drainage Project. Mrs. Choat-Cook stated that prior to the project starting, it was known that there were some electrical lines that had to be moved and instead of changing the overall bid from the contractor, they opted to let Entergy move the lines for \$7,204.00. Alderman Ferguson made the motion to approve the Change Order. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

ITEM #2 Request to activate Nail Road Extension from Elmore Road to Swinnea Road Project

Mrs. Choat-Cook stated that this request is to activate the Nail Road Extension project with MDOT funding, which is part of a 80% Federal – 20% local match program. The project will cost approximately \$2.6 million and will include the design and construction of a five lane street with curb and gutter and six foot bike lanes on both sides. Alderman Flores made the motion to approve Project Activation for the Nail Road Extension Project. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the project activation request letter is attached to these minutes.

ITEM #3 Resolution for 2014 Condemnations

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores YES

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

DARREN MUSSELWHITE,
MAYOR

ATTEST:

CITY CLERK

A copy of the spreadsheet reflecting invoice, fine, and assessment totals is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite stated that at the last meeting he gave an update that the Elmore Road Project has begun. Mayor Musselwhite stated that Elmore Road will be four-lane and overlaid from Goodman Road to Church Road.

Mayor Musselwhite stated that the Swinnea Road Project is a co-op project with the County to extend Swinnea Road to Church Road. The project is in process and land acquisitions are almost complete. Mayor Musselwhite stated that although there are some jobs that can be done during the winter months, the estimated start on the heavy part of the construction will be March 2015.

Mayor Musselwhite stated that the developers of the Outlet Shops are moving forward with the project and plan to start construction late fall. Mayor Musselwhite stated that he anticipates ground breaking in November and has been told that it will take approximately twelve (12) months to build the mall.

Mayor Musselwhite stated that one of the items on the Park Enhancements Program list was a stage enclosure at the Snowden Grove Amphitheater. He stated that the work has begun and the enclosure will make it more attractive to some of the larger name acts and will also help deter noise. Mayor Musselwhite further stated that there have been studies done to help make sure that the noise level is sent northwest.

Mayor Musselwhite reported that there will be eight (8) new tennis courts on Freeman Lane. At this time, it is undergoing a topography study in order to determine which trees will be saved and those that will be removed. In addition, there is a proposal to extend Pine Tar Alley from Snowden to connect to Freeman Lane so that the tennis centers will be connected to Snowden Grove Park and will allow traffic to escape from the concerts back to the east side.

Minutes, City of Southaven, Southaven, Mississippi

Mayor Musselwhite stated that there was a bid opening for the asphalt overlay this morning and Lehman Roberts submitted the lowest and best bid. Mayor Musselwhite then stated that the Board did not have to vote tonight, but he wanted to make them aware. Alderman Payne made the motion to accept the bid from Lehman Roberts. Motion was seconded by Alderman Flores. There was discussion about the terms of the contract and it was decided that the Board would take more time to review the bid and vote on it at the next Board Meeting. Alderman Payne withdrew his motion to allow additional time to review the terms of the bid. Alderman Flores then withdrew his second to the motion.

CITIZEN'S AGENDA

Joni Chalmers, Dr. Randy Huling

Mrs. Joni Chalmers and Dr. Randy Huling both expressed great concerns about the termination of Mike Mullins from the Parks Department. In addition, they both spoke of Mike Mullins character and stated that the stature of the Parks Program is because of his hard work.

PERSONNEL DOCKET

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Brooks made the motion to approve the Personnel Docket of September 2, 2014 as presented to this Board. Motion was seconded by Alderman Beshears. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Updates

OLD BUSINESS

No Old Business

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 2, 2014, including demand checks and payroll in the amount of \$1,314,960.02. Motion was seconded by Alderman Brooks.

Excluding voucher numbers:

226029, 226060, 226077, 226124, 226132, 226136, 226179, 226222, 226258, 226367, 226623, 226665, 226790, 226792, 226793.

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 2nd day of September, 2014.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, September 2, 2014 at 7:15 p.m.

Minutes, City of Southaven, Southaven, Mississippi

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

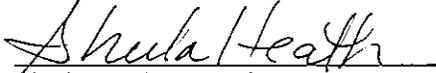
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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



Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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:**

Minutes, City of Southaven, Southaven, Mississippi

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	-

Minutes, City of Southaven, Southaven, Mississippi

	<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

Minutes, City of Southaven, Southaven, Mississippi

TOTAL EXPENDITURES	39,631,000
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TOTAL EXP& YEAR END BALANCE	0
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BOND FUNDED CAPITAL PROJECTS FUND

EXPENDITURES

BOND FUNDED CAPITAL PROJECT	<u>3,950,000</u>
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TOTAL EXPENDITURES	3,950,000
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NON REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH	<u>(3,950,000)</u>
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TOTAL AVAILABLE RECEIPTS	(3,950,000)
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TOTAL EXP& YEAR END BALANCE	-
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TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(1,350,000)
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OTHER	<u>(190,000)</u>
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TOTAL REVENUES	(1,540,000)
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EXPENDITURES

PARK IMPROVEMENTS	1,000,000
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OTHER	<u>540,000</u>
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Minutes, City of Southaven, Southaven, Mississippi

TOTAL EXPENDITURES	1,540,000
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TOTAL EXP & YEAR END BAL	-
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DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	<u>(7,408,000)</u>
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TOTAL REVENUE	(7,408,000)
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EXPENDITURES

DEBT SERVICE	<u>7,408,000</u>
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TOTAL EXPENDITURES	7,408,000
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TOTAL EXP & YEAR END BAL	-
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UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(9,635,000)
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OTHER	(6,000)
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NON REVENUE RECEIPTS	<u>(3,250,000)</u>
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TOTAL REVENUES	(12,891,000)
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EXPENDITURES

PERSONNEL SERVICES	1,309,349
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SUPPLIES	447,500
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CAPITAL OUTLAY	
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Minutes, City of Southaven, Southaven, Mississippi

	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.

Minutes, City of Southaven, Southaven, Mississippi

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.

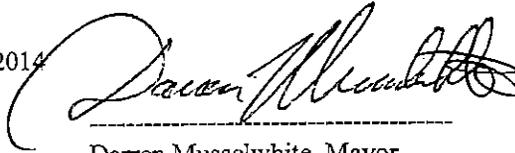
SECTION 6. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Payne with a second by Alderman Flores with the following aldermen being present and voting thereon as follows:

"for the approval and adoption of proposed budget and voting YEA"

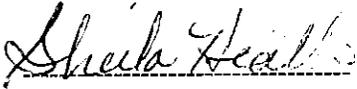
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scotty Ferguson	YES
Alderman Raymond Flores	YES

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED THIS 2nd DAY OF SEPTEMBER 2014



Darren Musselwhite, Mayor



Sheila Heath, City Clerk



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI 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:

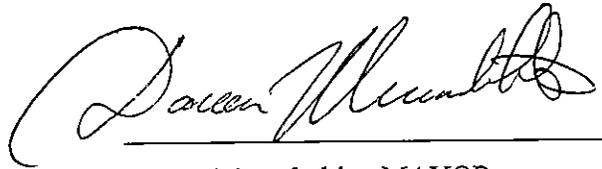
1. There shall be a \$12.00 per month fee for the sanitation costs, which shall be included on each generator of garbage and/or rubbish utility bill.
2. Mayor or his designee(s) is authorized to take any and all actions to effectuate the intent of this Resolution, including all actions for the collection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

Minutes, City of Southaven, Southaven, Mississippi

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

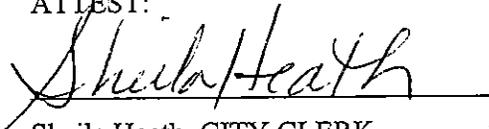
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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



Darren Musselwhite, MAYOR

ATTEST:



Sheila Heath, CITY CLERK



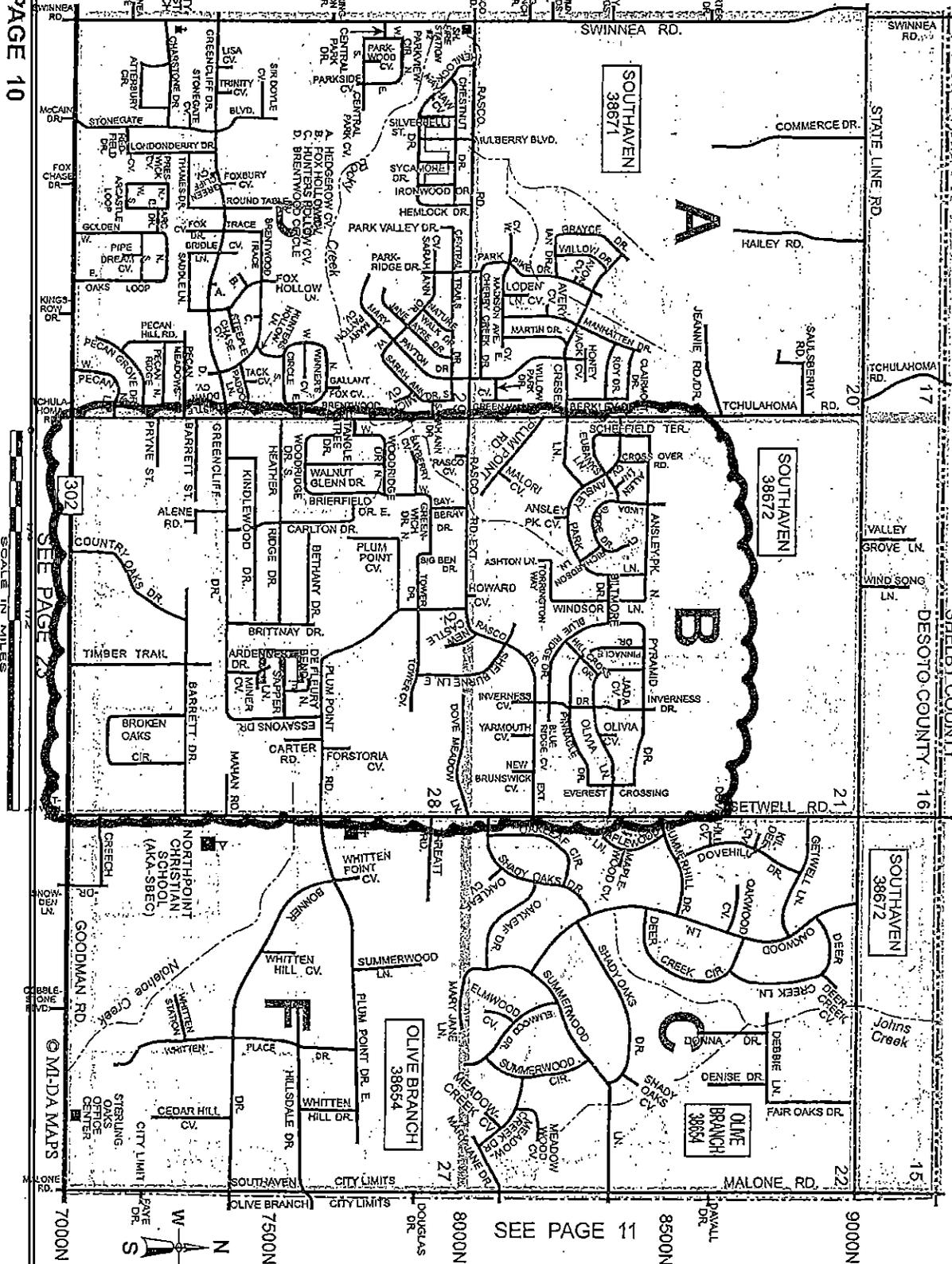
Minutes, City of Southaven, Southaven, Mississippi

PAGE 10

SEE PAGE 9

SEE PAGE 7

T 1 S



DeSoto County

1000E

1500E

2000E

2500E

3000E

3500E

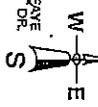
4000E

R 7 W

* CHANGE ROUTE FROM THURSDAY TO TUESDAY

SEE PAGE 11

SCALE IN MILES



Minutes, City of Southaven, Southaven, Mississippi

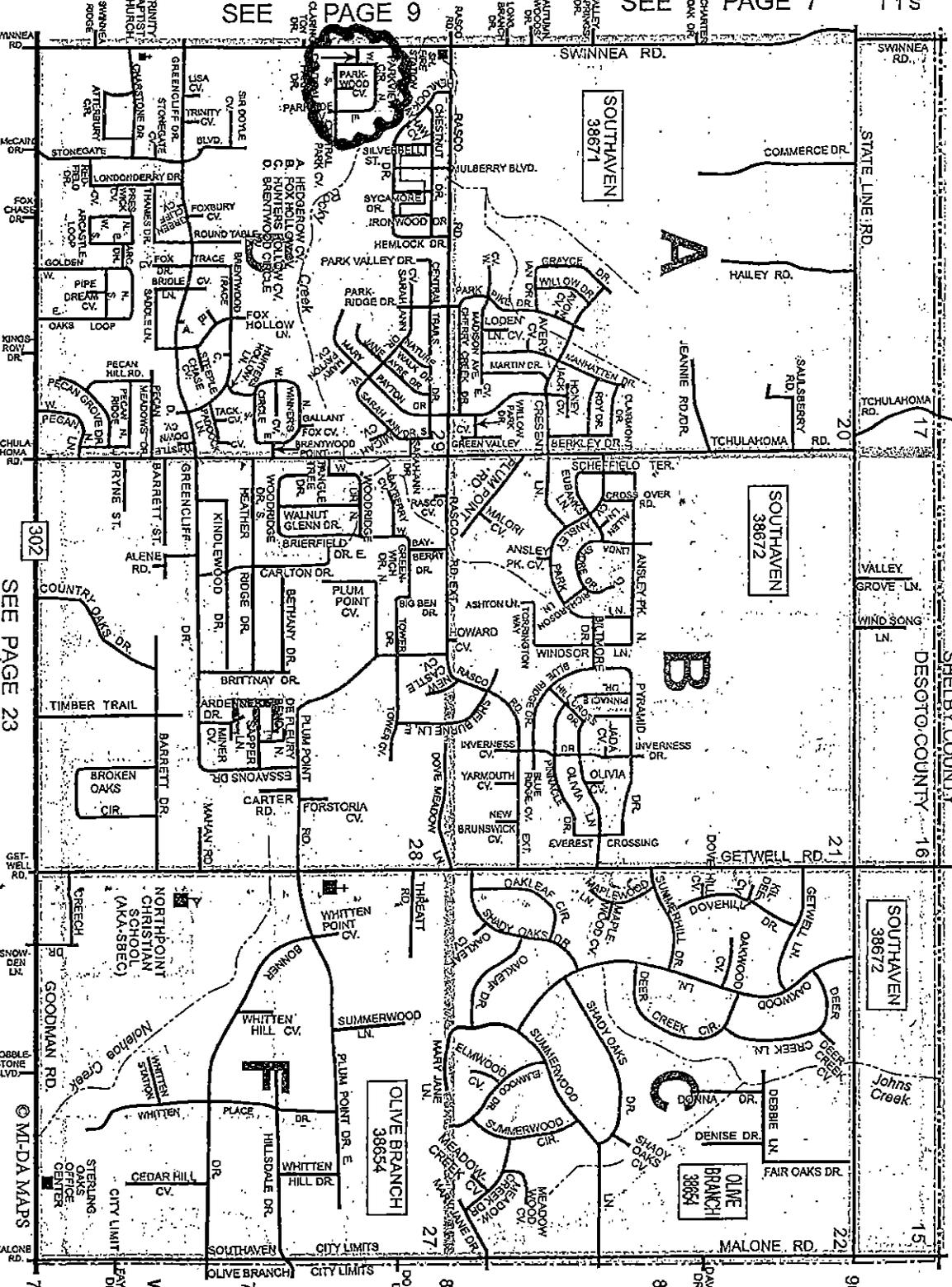
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SEE PAGE 7

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PAGE 10

SCALE IN MILES



Desoto County
 1000E
 1500E
 2000E
 2500E
 3000E
 3500E
 4000E

R 7 W

* CHANGE ROUTE FROM THURSDAY TO WEDNESDAY

SEE PAGE 11

SEE PAGE 23

© M-D-A MAPS

Minutes, City of Southaven, Southaven, Mississippi

SECOND AMENDMENT TO LEASE BETWEEN ATHLETIC HOUSE (F/K/A 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 Athletic House (F/K/A Smith and Brumley), "Athletic."

WITNESSETH:

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

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

WHEREAS, Athletic was previously known as Smith Brumley; 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.
2. Athletic, as the successor entity to Smith Brumley, agrees to it is bound by the same terms as Smith Brumley 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



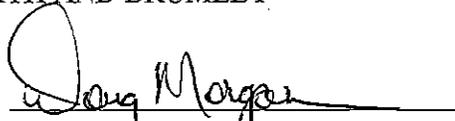
BY:


DARREN MUSSELWHITE
MAYOR

~~SMITH AND BRUMLEY~~

Athletic House

BY:


DOUG MORGAN
PRESIDENT

Minutes, City of Southaven, Southaven, Mississippi

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."

WITNESSETH:

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

WHEREAS, 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

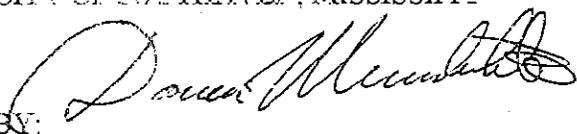
NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

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.

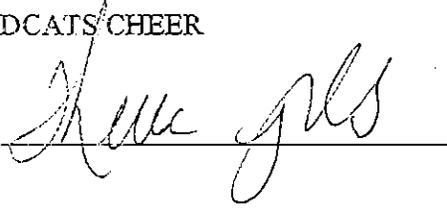


CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

WILDCATS/CHEER

BY: 

Minutes, City of Southaven, Southaven, Mississippi



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:  Mayor 9-4-14

Name	Title	Date
Donna McClinton	Mayor	9-4-14



Minutes, City of Southaven, Southaven, Mississippi



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:

David McCreath *Mayor* *9-4-14*

Name

Title

Date



498 South Main

Memphis, Tennessee 38103

901-578-7173 phone / 901-578-5223 fax

Minutes, City of Southaven, Southaven, Mississippi

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,

Handwritten signature of W. Tom Long in cursive.

W. Tom Long
Chief of Police

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 393-7138

Minutes, City of Southaven, Southaven, Mississippi

8/29/2014 WED 1:50 FAX

001/001

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

Minutes, City of Southaven, Southaven, Mississippi



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,

A handwritten signature in black ink, appearing to read "S. Stewart", with the number "#1060" written to the right of the signature.

Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

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.

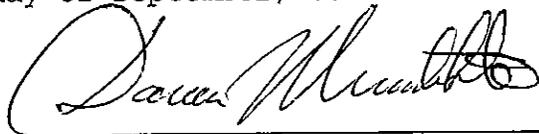
Motion was made by Alderman Payne and seconded by Alderman Ferguson, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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Minutes, City of Southaven, Southaven, Mississippi

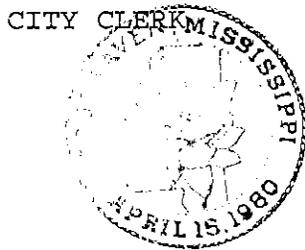
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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



Darren Musselwhite, MAYOR

ATTEST:



Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

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

(9)

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 (SDS)

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

Thanks,

 #1060

Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi

1

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: Daany Ward
2. Ruger 357 magnum revolver	SN-173-94338	Def: Thomas Paul Henley
3. Taurus .38 caliber Revolver	SN-QE75678	Def: Kerri Peeples
4. Raven Arms .25 caliber pistol	SN-16276675	Def: Vinton T. MacIin
5. Taurus .38 caliber revolver	SN-filed off	Def: Vinton T. MacIin
6. Raven Arms .25 caliber pistol	SN-356174	Def: Vinton T. MacIin 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-6360	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

1

Minutes, City of Southaven, Southaven, Mississippi

2

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. Glenfield 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

2

Minutes, City of Southaven, Southaven, Mississippi

3

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-U140489	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

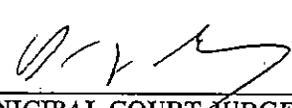
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Minutes, City of Southaven, Southaven, Mississippi

4

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

4

Minutes, City of Southaven, Southaven, Mississippi



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.

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- 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

Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

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

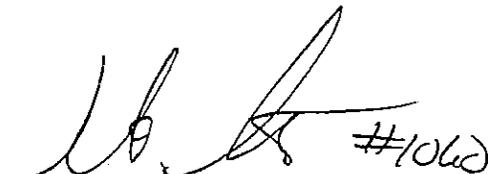
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Case #201400016780.
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#201400016780.
- 1- 50" Panasonic flat screen television, serial #LB03403430252, Case
#201400016780.
- 1- 32" Emerson TV, serial #ME5A1242373152, Case #201400016780.
- 1- Bluray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

Thanks,



Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi

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 Ferguson and seconded by Alderman Gallagher, for the Resolution, and the question being put to a vote:

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

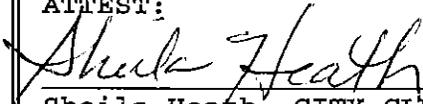
Minutes, City of Southaven, Southaven, Mississippi

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



Darren Musselwhite, MAYOR

ATTEST:



Sheila Heath, 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: 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.

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: **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 Brooks 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

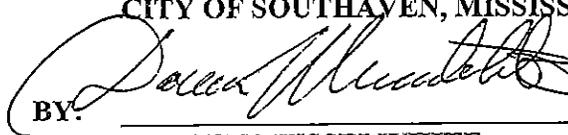
Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores

YES

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



Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

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:

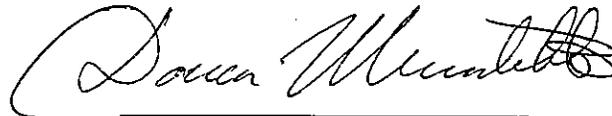
1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel 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.

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	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 2nd day of September, 2014.



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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	Greenclyff 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

Minutes, City of Southaven, Southaven, Mississippi

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
2081010000000701	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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept.
 Warrant # C-090214 & W-090214

Page 9 of 25

Invoice #	Check #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
208904	0	228783	543	COASTWAY SERVICES	\$2,952.00
082418	0	228415	2701	COOK SERVICE	\$1,144.00
28674	0	226704	630	BASEBALL	\$1,144.00
28674	0	226704	630	FLOSS FUEL PUMP	\$820.25
28480C	0	228022	636	3000V W/PER MOTOR REPLACED	\$282.31
28514	0	228331	636	14 FORD INTERLOCK - ONE	\$58.45
28324	0	228639	836	2789 ABS MODULE	\$672.93
215043	0	228561	836	3085 HELIX SWITCH	\$17.29
284108	0	228516	836	3085 SHIRT CHANGING	\$268.82
28514C	0	228515	836	COUNTRY FORD INC	\$39.45
284402	0	228614	836	COUNTRY FORD INC	\$3,161.82
285013	0	228612	836	COUNTRY FORD INC	\$1,748.07
285370	0	228606	836	COUNTRY FORD INC	\$1,748.07
61814	0	228645	1389	CREDIT CARD CENTER	\$2,528.00
00406616401	0	228733	5584	CREDIT COMMUNICATION	\$84.00
1344363	0	228789	1857	CUBE ICE INC.	\$389.28
1648	0	229437	18376	PAC CLEANING SERVI	\$1,650.00
1649	0	228438	12576	PAC CLEANING SERVI	\$100.00
1650	0	228440	12576	PAC CLEANING SERVI	\$2,325.00
062416	0	228318	11999	DALEY CRANE	\$1,090.00
062414B	0	228321	16709	DAVIS DANIEL	\$178.00
062414B	0	228322	16707	DAVIS LONNIE	\$66.00
062414	0	228576	1983	DAVIS W.E. SULLOCK	\$122.00

City of Southaven Claims Dept.
 Warrant # C-090214 & W-090214

Page 11 of 28

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062414B	0	228322	16707	DAVIS LONNIE	\$66.00
062414	0	228576	1983	DAVIS W.E. SULLOCK	\$122.00
062414	0	228576	1983	RECORDING FEE	\$122.00
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062414	0	228576	1983	RECORDING FEE	\$122.00
062414B	0	228321	16709	DAVIS DANIEL	\$178.00
062414B	0	22832			

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
 Warrant # C-090214 & W-090214
 Page 17 of 38

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
618457163914	12047	228217	968	ENTERGY	597.34
644937070914	12047	228223	969	ENTERGY	544.71
102622309914	12047	228154	600	ENTERGY	375.78
524825400914	12047	228234	968	ENTERGY	531.18
152702909914	12047	228188	966	ENTERGY	574.22
470404080914	12047	228220	609	ENTERGY	329.20
85103080914	12047	228233	969	ENTERGY	376.74
78641146914	12047	228233	968	ENTERGY	327.53
523003509914	12048	228113	966	ENTERGY	1136.42
375697349914	12048	228161	966	ENTERGY	1101.82
100688090914	12048	228228	968	ENTERGY	518.32
163937060914	12048	228165	966	ENTERGY	624.46
102231709914	12048	228174	966	ENTERGY	5195.25
163414250914	12048	228217	969	ENTERGY	3106.47
163308080914	12048	228216	966	ENTERGY	1108.47
689060669914	12048	228235	966	ENTERGY	3700.20
163457070914	12048	228166	968	ENTERGY	192.15
163453209914	12048	228164	966	ENTERGY	468.89
194462209914	12048	228172	966	ENTERGY	3217.67
202414350914	12048	228180	966	ENTERGY	3375.50
163222209914	12048	228231	966	ENTERGY	4383.33
660743109914	12048	228208	966	ENTERGY	3280.33

City of Southaven Claims Docket
 Warrant # C-090214 & W-090214
 Page 18 of 38

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
68111180914	12081	228240	968	ENTERGY	15,685.19
37423670914	12081	228494	966	ENTERGY	13,428.76
183187070914	12081	228242	966	ENTERGY	15,678.62
16251360914	12081	228165	966	ENTERGY	48,381.93
41115359914	12082	228183	969	ENTERGY	59,466.00
16365020914	12082	228151	966	ENTERGY	30,940.85
07044	0	228094	22236	EXCEED TECHNOLOGIES	1200.00
1196251	0	228074	4791	FAMILY MEDICAL CLINI	188.00
62714	0	228231	2280	FBI - LESDA	389.00
0834148	0	228529	1984	FENOLSON BHMV	1150.00
132781	0	228776	652	FLEET SAFETY EQUIPME	323,567.50
139141	0	228158	654	FLEET SAFETY EQUIPME	375.00
0827143	0	228537	13454	FORRESTER JAMES	1104.00
82214	0	228696	17353	FOX JUSTIN	3248.00
1074191841	0	228086	619	FOULMAN	1468.82
NP4061420	0	226618	6919	FOULMAN	56,870.56
NP4061448	0	228173	6918	FOULMAN	371.29
NP4011418	0	228655	6919	FUELMAN	142.28
NP4014799	0	228533	6919	FUELMAN	50,502.16
113314	0	228172	650	GA WIDESSAL SERVICE	1966.60
113361	0	228185	659	GA WIDESSAL SERVICE	328.14
0824148	0	226278	6165	GABBERT JAMIE	1145.00

City of Southaven Claims Docket
 Warrant # C-090214 & W-090214
 Page 18 of 38

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
681230914	12089	228199	969	ENTERGY	1324.70
74490550914	12089	228146	968	ENTERGY	2263.58
7485250914	12089	228131	966	ENTERGY	3312.97
29822410914	12091	228101	966	ENTERGY	6398.84
50154810914	12091	228150	966	ENTERGY	8233.97
15004070914	12091	228228	966	ENTERGY	1411.65
61568560914	12090	228149	966	ENTERGY	51134.32
75959760914	12089	228199	969	ENTERGY	31355.66
16352120914	12089	228192	966	ENTERGY	1461.58
16352250914	12089	228199	966	ENTERGY	1462.12
20827050914	12090	228210	966	ENTERGY	1417.86
16347040914	12090	228006	966	ENTERGY	4414.90
1633500914	12089	228171	966	ENTERGY	3715.19
16341110914	12090	228232	969	ENTERGY	11,655.81
1634020914	12090	228148	969	ENTERGY	1421.32
16354460914	12090	228175	969	ENTERGY	31,980.18
52303430914	12081	228174	966	ENTERGY	13,044.23
442936910914	12081	228202	966	ENTERGY	65,607.89
19146420914	12081	228000	966	ENTERGY	32,852.28
1310020914	12081	228182	966	ENTERGY	67,908.28
16331210914	12081	228147	966	ENTERGY	57,183.84
16334530914	12081	228133	966	ENTERGY	54,201.67

City of Southaven Claims Docket
 Warrant # C-090214 & W-090214
 Page 20 of 38

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
62314	0	228204	22251	GABRIELT SHAWNDA	555.00
110274444	0	228420	494	GATEWAY TIRE & SERV	11,330.56
110270958	0	228555	494	GATEWAY TIRE & SERV	1161.53
0802148	0	228393	18911	GEELEIN DALE	1149.00
13840	0	228600	17308	GENIVY GLASS	3085.00
3031841390	0	228277	6690	GIBSON PROPANE	3396.07
084114	0	228389	10012	GILBERT DALE	3190.00
62314-5355	0	228078	414	GLEN'S GARAGE	850.00
81147-3038	0	228518	414	GLEN'S GARAGE	650.00
11314-5865	0	228491	414	GLEN'S GARAGE	550.00
331281	0	228592	12940	GOLD HOLEST DIRTFORM	3282.15
0901000	0	228717	2223	GOLDENS QUALITY FIT	11,501.00
40909660	0	228639	18912	GOODYEAR TIRE	5164.24
4023560	0	228625	18912	GOODYEAR TIRE	52,980.84
4318443	0	228630	18912	GOODYEAR TIRE	31,068.72
40923501	0	228671	18912	GOODYEAR TIRE	31,370.05
4022931	0	228614	18912	GOODYEAR TIRE	32,060.84
40-14	0	228284	10526	GOODCON LUDCA	3370.09
78	0	228074	18922	GREENVING SPORT SEN	1446.00
82314	0	228285	19150	HAUBLIN JAM	3830.00
62314	0	228292	19159	HAUBLIN JAM	3211.65
40927468	0	228215	3584	HARDONS STECO	11,691.31

Minutes, City of Southaven, Southaven, Mississippi

Page 21 of 33

Invoice #	Check	Vendor #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
0624148	0	226330	20712	HATCHER ANTHONY	BASEBALL	\$110.00
0624148	0	226331	16870	HATCHER ANTHONY	BASEBALL	\$289.00
0624148	0	226331	11576	HATCHER ANTHONY	BASEBALL	\$1,018.24
1431347-01	0	226330	16890	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$1,657.45
0624148	0	226332	2749	HENTZ BERT	BASEBALL	\$110.00
0624148	0	226451	224	HENRADIO EQUIPMENT	EQUIP	\$45.18
880	0	226451	14106	HEHO GEAR	PENKINS WAYNE 2014 ALLOT	\$284.00
2205647	0	226582	12713	HILLS PET NUTRITION	FEED ANIMALS	\$152.34
2205630	0	226583	12713	HILLS PET NUTRITION	FEED ANIMALS	\$152.34
16705	0	226140	1893	HILTON JACKSON	EMULSION TRAINING	\$221.00
06214	0	226701	1863	HODGE BRAD	AM WING DOG 150 CHAMPION	\$260.00
06214	0	226695	11403	HOOPER STEPHEN M	AM WING DOG FIELD TRIALS	\$246.00
06214	0	226491	2228	HOGAN CARMONDA	EMULSION TRAINING	\$45.15
061141	0	226794	22235	HOLIDAY RN	ROSEBERG LOOKING FOR CLIENT	\$443.96
062414	0	226450	21384	HOLT TANNER MICHAEL	SCOREKEEPER	\$20.00
062414	0	226102	2848	HORN LANE CREEK BASI	M. CREEK INT EXTENSION	\$10,094.90
062014	0	226101	2448	HORN LANE CREEK BASI	M. CREEK INT SEWER	\$116,883.45
06214	0	226778	2292	HUB UNIVERSAL	REG. K. G. OVER & W. BROWN FOR	\$340.00
06214	0	226651	689	HUB UNIVERSAL	SEMI-TRUCK MOUNTED	\$183.00
445088	0	226839	1862	IDEAL TIRE SALES	7276 MT BAL	\$18.00
445088	0	226839	1862	IDEAL TIRE SALES	8028 MT BAL	\$50.00
445276	0	226684	1862	IDEAL TIRE SALES	#00719 AT REMARK	\$17.00

Page 22 of 33

Invoice #	Check	Vendor #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
445423	0	225904	1892	IDEAL TIRE SALES	BASEBALL	\$25.00
445272	0	225896	1892	IDEAL TIRE SALES	#110 GRADE ROTORS TURNED	\$40.00
445324	0	226286	1892	IDEAL TIRE SALES	#3111 MT BAL	\$265.55
445171	0	225958	1892	IDEAL TIRE SALES	#1118 MT BAL	\$51.00
445296	0	225953	1892	IDEAL TIRE SALES	#0120 MT BAL	\$19.00
445484	0	225853	1892	IDEAL TIRE SALES	#330 AT REPAIR	\$16.00
445313	0	225855	1892	IDEAL TIRE SALES	ARMADA MT BAL	\$60.00
445197	0	226397	1892	IDEAL TIRE SALES	ARMADA SERVICE	\$44.95
445008	0	226690	1892	IDEAL TIRE SALES	INVOICE #14667 SHORT PAID	\$20.00
445315	0	226392	1892	IDEAL TIRE SALES	UNITS/MT BAL	\$10.00
445315	0	226392	1892	IDEAL TIRE SALES	UNITS/MT BAL	\$10.00
44442	0	226620	448	INTERSTATE COMMUNICA	PRINT/SCANNER/CONSOLE	\$400.55
600029927	0	226270	20490	INTERSTATE BATTERY S	SF ADVISOR	\$166.55
0624148	0	226265	2215	MES SCOTT	SECURE STORAGE SERVICE	\$120.93
0624148	0	226333	19116	JAYE TACORSON	RAIL OUT REPAIR	\$98.53
0624148	0	226334	2742	JERSON WILLIE	BASEBALL	\$129.00
7514	0	226257	4489	JOHNSON DINDY	AERONICS INSTRUCTOR	\$270.00
7514	0	226180	22241	JOHNSON EDWARD FERON	CASH BOND RETURN	\$150.00
062714	0	226006	21838	JOHNSON JANE (RENTAL	TO REPLACE CR #11847 THAT WAS	\$162.00
5840231031	0	226405	2289	WELDING PRACTICE	PVC W/ALUM ADAPTER PIC	\$82.07

Page 23 of 33

Invoice #	Check	Vendor #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
4453740	0	226630	17796	KEITH S. COLLINS	CASTLE RIDGE LOT 5 07/14	\$269.31
4453740	0	226630	20145	KEITH S. COLLINS	CASTLE RIDGE LOT 5 07/14	\$269.31
22992	0	226682	20145	KNOWLEDGEMET	VIDEO TRAINING AND ELIMINAT	\$4,160.00
17640	0	226603	6706	LANDERS DODGE	13947 OC	\$36.45
17682	0	226647	6706	LANDERS DODGE	12 DOOR CHARGER	\$36.45
176781	0	226635	6706	LANDERS DODGE	13 DOOR CHARGER - OC	\$36.45
17680	0	226630	6706	LANDERS DODGE	13 DOOR CHARGER - OC	\$36.45
176704	0	226592	6706	LANDERS DODGE	2014 CHALLENGER ALTERNATOR	\$802.00
170176	0	226592	6706	LANDERS DODGE	3696 OC	\$32.86
176740	0	226538	6706	LANDERS DODGE	3696 OC	\$36.45
17682	0	226634	6706	LANDERS DODGE	3106 OC	\$36.45
176207	0	226549	6706	LANDERS DODGE	3411 OC	\$31.45
187288	0	226644	6706	LANDERS DODGE	ARMADA ALUMINUM	\$80.44
242298	0	226315	6706	LANDERS DODGE	FLSE	\$2.51
245975	0	226091	6706	LANDERS DODGE	GRAMM	\$32.54
30882	0	226546	19294	LANDERS NISSAN	ARMADA ALUMINUM	\$79.95
228765	0	226737	22102	LEADS ONLINE	NATIONAL PAVN DATABASE	\$6,698.00
26278	0	226409	758	LEMAN ROBERTS CO	MATERIALS	\$55.94
26257	0	226409	758	LEMAN ROBERTS CO	MATERIALS	\$79.95
26257	0	226448	758	LEMAN ROBERTS CO	MATERIALS	\$172.07
26212	0	226687	758	LEMAN ROBERTS CO	MATERIALS	\$28.20
1828497	0	226409	20096	LEMAN BROTHERS BAKER	BUNS, HOT DOG BUNS	\$416.28

Page 24 of 33

Invoice #	Check	Vendor #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
2003860	0	226272	2826	LENS BROTHERS BAKER	TEX TOASTRINS	\$3.01
20020	0	226524	3626	LIBRTEL ASSOCIATES	HEADSETS FOR DISPATCH	\$145.65
62714	0	226729	14492	LOSAZNO BRETT	2014 ALLOT REAR CLOTHING	\$29.00
77174	0	226270	3011	M & M PROMOTIONS	3M LANYARD/BOIS	\$169.00
77175	0	226270	3011	M & M PROMOTIONS	3M LANYARD/BOIS	\$465.00
77172	0	226280	3011	M & M PROMOTIONS	3M LANYARDS	\$514.00
186670	0	206139	719	M C REFINATION DISR	FUEL FOR PUBLIC WORKS	\$6,817.20
0624148	0	226138	189	M C REFINATION DISR	FUEL FOR PUBLIC WORKS	\$13,336.40
76	0	226444	1320	MARTY MACHRE WORKS	BASEBALL	\$340.00
0624148	0	226330	1369	MARTINEZ STEVEN JR	PAVING MACHINE ROSE REPLACEMENT	\$447.00
1514	0	226280	1370	MARY J. DALY	BASEBALL	\$185.00
1442	0	226412	232	MAYNOR ASSOC LLC	LINE PANCE CLASS	\$1,200.00
06214	0	226201	9797	MAYO LURA	PAC BIDS FINE ALARM SERVICE	\$9,100.00
1514	0	226287	1634	MCCARTHR MARGARET	CREMONO BASKET SIGNUP	\$50.00
1514	0	226287	1634	MCCARTHR MARGARET	ART CLASS	\$16.00
1514	0	226287	1634	MCCARTHR MARGARET	ART INSTRUCTOR	\$165.00
1514	0	226287	1634	MCCARTHR MARGARET	ART TEACHER	\$105.00
131414	0	226417	1884	MCCARTHR MARGARET	ART TEACHER	\$105.00
18606	0	226416	8166	MEMPHIS READY MIX	8M4 BOND REPAIR	\$379.00
1514	0	226181	22242	MESSEY MELISSA DAVE	CASH BOND RETURN	\$189.00
18638	0	226177	354	METTER SERVICE AND SU	CHERRY VALLEY COVER/SHAWNS	\$170.00
186603	0	226099	354	METTER SERVICE AND SU	COPPER TUBING	\$917.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrent # C-090214 & W090214

Page 37 of 38

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
207226	0	228534	UNION AUTO PARTS	308S TUBE ASSY	\$109.06
206144	0	228534	UNION AUTO PARTS	304E RADIATOR FAN COOLING MECH	\$483.46
206139	0	228537	UNION AUTO PARTS	308S PADS & ROTORS	\$156.66
206116	0	228514	UNION AUTO PARTS	3102 PAD & ROTOR SET	\$226.81
209110	0	228528	UNION AUTO PARTS	311S PADS & ROTORS	\$231.22
207204	0	228521	UNION AUTO PARTS	JACK STAND	\$124.86
207255	0	228447	UNION AUTO PARTS	MATERIALS	\$104.25
725864	0	228410	UPCHURCH SERVICES, L	FREON INSTALL NEW COMPRESSOR	\$4454.30
744111	0	228412	UPCHURCH SERVICES, L	SNOOWEN HOMEMVAC SERVICES	\$41.22
744111	0	228391	UPCHURCH SERVICES, L	SNOOWEN HOMEMVAC SERVICES	\$186.00
74428	0	228387	UPCHURCH SERVICES, L	SPORTS CTR/HVAC SERVICES	\$106.00
735851	0	228425	UPCHURCH SERVICES, L	SPORTS CTR/HVAC SERVICES	\$1191.14
5120953005	0	228534	VERIZON WIRELESS	SPORTS CTR/HVAC SERVICES	\$2,746.88
082148	0	228391	VOGELSIANG CAMERON	BASEBALL	\$38.00
30712316	0	228530	VOLCAN CONSTRUCTION	RIMPUP CLASS-A-1	\$353.04
5186950	0	228454	WASTE CONNECTIONS OF	FS #1 RECYCLE SERVICE S	\$6.32
3387244	0	228457	WASTE CONNECTIONS OF	FS #2 RECYCLE SERVICE	\$6.32
3386800	0	228458	WASTE CONNECTIONS OF	FS #3 RECYCLE SERVICE S	\$6.32
3386801	0	228452	WASTE CONNECTIONS OF	RECYCLING SERVICES	\$6.32
8633	0	228324	WASTE PRO	JULY 2011 RUBBISH COLLECTION	\$69,706.00
082148	0	228382	WEICHENRY	BASEBALL	\$165.00
082141	0	228510	WHITE ASHLEY	SCOREKEEPER	\$60.00

City of Southaven Claims Docket
Warrent # C-090214 & W090214

Page 38 of 38

Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amount
37810	0	228449	WHITFIELD	AS ELECTRICAL SERVICE	\$1,588.00
37827	0	228449	WHITFIELD	CANTLEBERG LIFT STATION	\$1,221.75
3728	0	228531	WHITFIELD	CENTRAL PARK REPLACEMENT OF NE	\$139,525
3728	0	228284	WHITFIELD	CV BULL PUMP REPAIR	\$217.00
082141	0	21880	WHITFIELD COLLIN	SCOREKEEPER	\$50.00
082148	0	228353	WILLIAMS BERNARD	BASEBALL	\$115.00
82514	0	228372	WILSON TERESA	EXCESSAGE FEE	\$50.00
8614	0	228415	WISEMAN CYNTHIA	XEROX/CA RISTRATION	\$270.00
082148	0	228354	WISN DALE	BASEBALL	\$185.00
082141	0	228371	WRIGHT MARCUS T	SCOREKEEPER	\$60.00
82514	0	228302	WRIGHT MONICA	CHESSNOT GROUND SIGNUP	\$55.00
082141	0	228372	WANK STEPHANE	SCOREKEEPER	\$20.00
218188	0	228539	ZOLL MEDICAL CORP/CA	OZ CUPS	\$286.19

Total Invoices Paid on this Docket: \$1,314,950.02

Minutes, City of Southaven, Southaven, Mississippi

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**PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
CITY OF SOUTHAVEN**

WHEREAS, a local emergency as defined in Section 33-15-5 was proclaimed by the City of Southaven (“City”) Mayor pursuant to Section 33-15-17(d), Mississippi Code of 1972, on September 11, 2014; and

WHEREAS, the City Board does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City caused by flooding commencing on or about 7:30 AM on the 11th day of September 2014; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the City; and

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout the City; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Board.

IT IS FURTHER PROCLAIMED AND ORDERED that all City agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City Emergency Operations Plan.

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

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

RESOLVED AND DONE, this 16th day of September, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



Department of Road Management

August 29, 2014

City of Southaven
c/o Mayor Darren Musselwhite
8710 Northwest Drive
Southaven, MS 38672

**RE: Natural Resources Conservation Service - Emergency Watershed Protection
Stateline Road Bridge at Horn Lake Creek**

Dear Mayor,

The DeSoto County Board of Supervisors (BOS) submitted an application for repair funding for the above referenced bridge based upon a rainfall event last November. The application was approved and the work will primarily consist of installing rip rap under the bridge to repair and reduce future erosion of the bridge structure.

The funding amount is estimated at \$117,800 with the local sponsor being 25% of the figure. The BOS request the city to split the local match with County each paying \$14,725.

Enclosed is the project application as submitted. The project agreements have not yet been received because federal funding is not in place at this time. Should you need any additional information or have questions please call me.

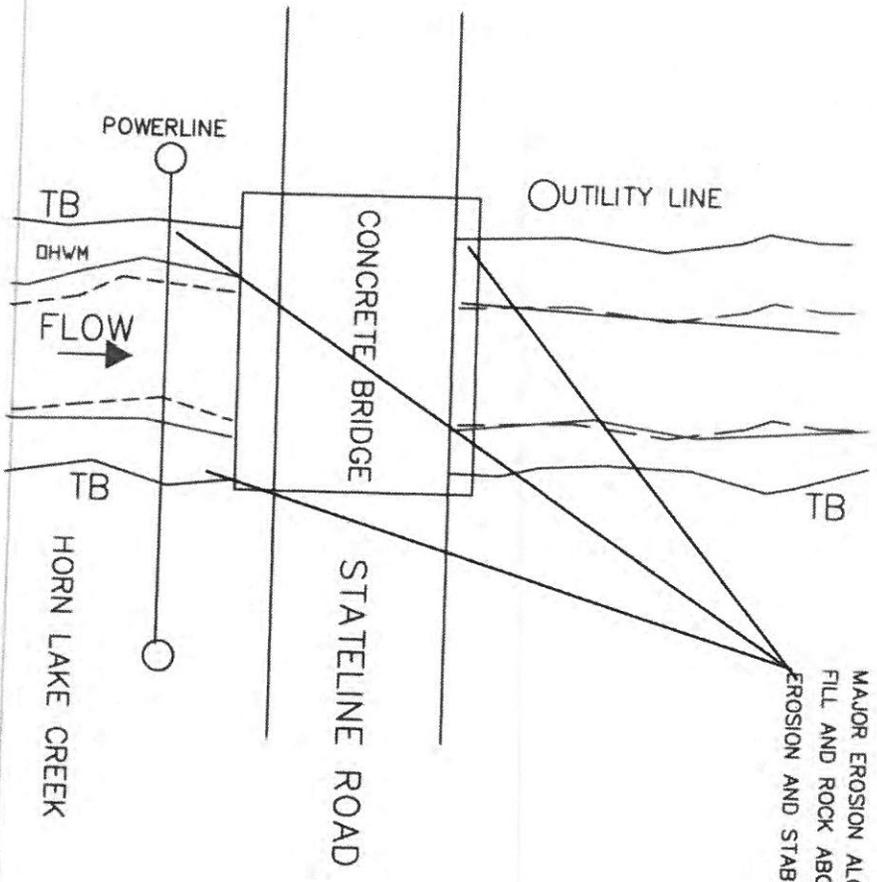
Sincerely,

A handwritten signature in cursive script that reads "Andy Swims".

Andy Swims

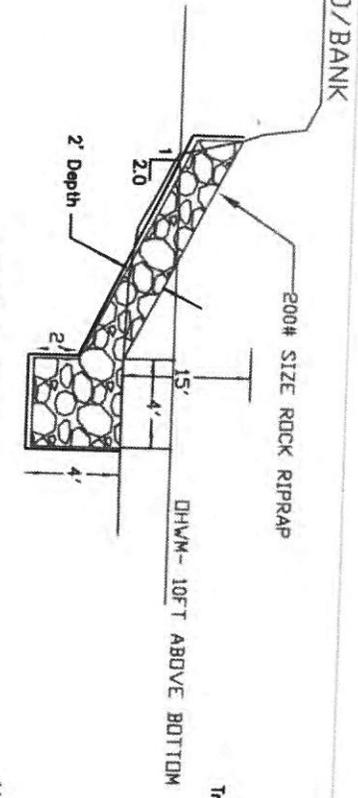
Enclosure

cc: Board of Supervisors

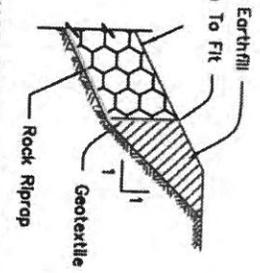


MAJOR EROSION ALONG BANK UNDER BRIDGE ON BOTH SIDES OF ROAD
 FILL AND ROCK ABOUT 120' ALONG BANK UNDER BRIDGE TO STOP
 EROSION AND STABILIZE CREEK FLOW AND PROTECT UNDER BRIDGE.

SECTION @ WASHOUT
 Not To Scale



ANCHOR DETAIL FOR GEOTEXTILE
 Not To Scale
 SD-00041



IMPACTED STRUCTURE
 ROAD AND BRIDGE

DESCRIPTION OF WORK
 PROTECT BRIDGE, ROAD AND
 UTILITIES WITH ROCK RIPRAP

ESTIMATED QUANTITIES
 2500 C.Y. EARTHFILL
 500 C.Y. EXCAVATION
 1500 TONS ROCK
 1500 S.Y. GEOTEXTILE
 EARTHFILL/ROCK UNDER DHWM - 0.8C.Y./FT

ROCK RIPRAP GRADATION CHART	
STONE WEIGHT POUNDS	CUMULATIVE PERCENT LIGHTER BY WEIGHT
200	100
80	50 - 85
40	15 - 50
10	0 - 15

Note: Spoils and rock dust that will pass a 3/8" sieve shall consist of not more than 5% by weight.

DESOTO CD, E.W.P.
 STATELINE ROAD BRIDGE
 DSR# 280010331303

U.S. DEPARTMENT OF AGRICULTURE
 NATIONAL RESOURCE CONSERVATION SERVICE

PROJECT NO.	STATELINE ROAD BRIDGE
DATE	280010331303
SCALE	NOT TO SCALE
DESIGNED BY	DESOTO CD, E.W.P.
CHECKED BY	
APPROVED BY	
DATE	

7.

Entering of Emergency
Purchase in Minutes

8.

Procurement Cards

Lehman-Roberts

BID SHEET

Bid Item	Quantity (Tons)	Unit Price (\$)	Item Total (\$)
1. Asphalt Overlay	4,000	<u>80.02</u>	<u>320,080.00</u>
2. Patching	350	<u>136.93</u>	<u>47,925.50</u>
3. Milling	1,200	<u>33.75</u>	<u>40,500.00</u>
		Total Bid:	<u>408,505.50</u>

4. Asphalt F.O.B. at Plant \$56.75 per ton @ Plant 5
\$60.50 per ton @ Plant 6

DATE 8-29-14 Lehman Roberts Company

RESPECTFULLY SUBMITTED: James J. Madison

BY: [Signature]

ADDRESS: 1111 Wilson St. Memphis TN 38101

PHONE: 901-774-4000

MISS. LICENSE NO. 570 MC

PROPOSAL SHEET

HOT ASPHALT OVERLAY PROJECT CITY OF SOUTHAVEN

The undersigned as Bidder agrees to constructing work on the City of Southaven Hot Asphalt Overlay Project as laid out by the City Engineer and these instructions and specifications and in strict conformance thereto, for the following prices. These prices have been set forth for your acceptance as representing the prices which will constitute adequate and full compensation for all the items of work necessary to be done and paid for in order to complete the work to be done. These prices include all labor, equipment, materials, taxes, bonds, and etc.

The Bidder agrees that if he is awarded the Contract that he will within ten (10) days after presentation of same, sign the contract and execute any bonds necessary with his surety, and return and Contract for the signature of the City Officials, and that the Bidder will commence construction within ten (10) days after formal notice to begin the work is received from the Engineer. A five percent (5%) bid bond and a 100% payment bond will be required along with a 100% performance bond, if it is required as stated in the "Notice to Bidders".

The Bidder declares that he has fully informed himself as to the conditions affecting the work, and that he has examined each and every part of this proposal and consulted with the Engineer, or else waives any and all claims and future claims for not having so done.

If awarded the contract for the work, the Bidder agrees to constantly and faithfully execute and complete the work within 20 working days and will commence within the ten (10) days as stated in this proposal.

The amount of liquidated damages shall be \$500.00 per day for each working day in excess of 20 working days.

I understand the City has the right to reject any and all bids.

The prices for doing the work are as follows:

LEHMAN-ROBERTS COMPANY
P.O. BOX 1603
MEMPHIS, TN 38101

8/29/14 12:30pm
①

Southaven City Hall
8710 Northwest Drive
Southaven, MS 38671

Bid for: "Hot Asphalt overlay work/milling"
Bid due: September 2, 2014 @ 11am
Certificate of Responsibility # 570-MC
Expires Jan. 14, 2015

APAC-TN

BID SHEET

Bid Item	Quantity (Tons)	Unit Price (\$)	Item Total (\$)
1. Asphalt Overlay	4,000	<u>106⁰⁰</u>	<u>424,000⁰⁰</u>
2. Patching	350	<u>140⁰⁰</u>	<u>49,000⁰⁰</u>
3. Milling	1,200	<u>32⁰⁰</u>	<u>38,400⁰⁰</u>
		Total Bid:	<u>511,400⁰⁰</u>
4. Asphalt F.O.B. at Plant		<u>68⁰⁰</u> per ton	

DATE 9/2/14

RESPECTFULLY SUBMITTED: APAC-Tennessee, Inc.

BY: [Signature] Matthew B. Carden
Vice-President

ADDRESS: P.O. BOX 13427 MEMPHIS, TN 38113

PHONE: 901-947-5600

MISS. LICENSE NO. 05219-MC



APAC-Tennessee, Inc.

Post Office Box 13427
1210 Harbor Avenue
Memphis, TN 38113-0427
Tel: (901) 947-5600
Fax: (901) 947-5699

September 2, 2014

City of Southaven
8710 Northwest Drive
Southaven, MS 38671

**RE: Supplying Asphalt &/or Hot Mix Asphalt
Overlay Work & Coldmilling**

To Whom It May Concern:

APAC-TENNESSEE, INC. is a domiciled Tennessee contractor.

The state of Tennessee does not have any law that gives preferential treatment for resident contractors. All state contracts are awarded to the lowest responsible bidder.

Attached is a copy of Tennessee's code with regard to the notice and opening of bids and the award of state contracts.

Sincerely,

APAC-TENNESSEE, INC.

A handwritten signature in black ink, appearing to read 'M. B. Carden', written over the printed name.

Matthew B. Carden
Vice President

Enclosure as noted

Safety First *Always*

Code	Description	Current Budget	Revised	Amended Budget
0010 410 100	General Sales Tax	\$ (12,000,000) \$	(12,350,000) \$	(350,000)
125 600 100	Court Salaries	\$ 447,000 \$	468,000 \$	21,000
211 600 100	Police Salaries	\$ 6,945,500 \$	6,995,500 \$	50,000
311 600 100	Public Works Salaries	\$ 384,900 \$	417,900 \$	33,000
411 600 100	Parks Salaries	\$ 1,375,000 \$	1,420,000 \$	45,000
315 626 000	Traffic Utilities	\$ 701,762 \$	775,000 \$	73,238
411 614 000	Parks Fuel Oil	\$ 61,700 \$	88,000 \$	26,300
297 620 901	EMS Billing Service	\$ 85,000 \$	86,462 \$	1,462
125 621 503	Court Fines	\$ 1,085,000 \$	1,185,000 \$	100,000
			\$	350,000
			\$	-

11.

Request Board Approval
to Travel to Destin, FL
for
Dizzy Dean National
Conference
Nov. 12-13, 2014

SPECIFICATIONS, CONTRACT AND OTHER INFORMATION

FOR

LEHMAN ROBERTS COMPANY

MAYOR

Darren Musselwhite

BOARD OF ALDERMEN

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

CITY CLERK

SOUTHAVEN, MISSISSIPPI

Sheila Heath

HOT ASPHALT OVERLAY PROJECT SOUTHAVEN, MISSISSIPPI

PROJECT CONSTRUCTION INFORMATION

As far as possible, all roads will be overlaid variable widths and from 1-1/2" to 2-1/2" thick asphalt. Numerous roads will receive extra thickness as needed for strength and/or leveling. The City Engineer reserves the right to lay asphalt on each road as work progresses to meet field conditions without any change in unit prices.

Lehman Roberts ("The contractor") will blade shoulders and perform any other work necessary to prepare for paving. There is a price in the proposal for the contractor to do all digging out and patching.

The contractor will be required to clean and tack the old asphalt before the overlay is started and this will be an absorbed item. In some areas, a leveling coarse may be needed ahead of the overlay and this asphalt will be paid for at the same unit price per ton as the overlay on the road. All asphalt used in patching will be a separate bid item.

MATERIAL AND CONSTRUCTION SPECIFICATIONS

The asphaltic concrete for the overlay, patching, and leveling shall conform to the specifications of the Mississippi Department of Transportation for Type SC-1 surface mix as set forth in their specification manuals of latest edition, or as changed by the City Engineer.

The material shall be brought to the mechanical screener, spreader, tamping, paving machine in trucks. At the machine, the temperature of the material shall be taken and if in the required range of temperature, the material may be dumped into the spreader box.

Those areas laid by hand where the spreader cannot operate shall conform to the same standards. As soon as the material is laid and the paving machine is sufficiently far in advance, the freshly laid asphalt shall be rolled and the surface sealed. The contractor must use a heavy enough roller to sufficiently roll the surface in the option of the Engineer. When the roller has completed its work, there shall be no roller marks, and all of the area shall drain to the ditches. The surface of the finished pavement shall not vary more than 1/4 inch. The paving machine must be capable of providing electronic slope and grade control.

The price paid for asphaltic concrete will be per ton in place and will include all labor, equipment, and material cost for furnishing, placing and finishing the asphaltic concrete for the complete project to the satisfaction of the Engineer and City Officials.

MILLING

Milling shall be performed on areas adjacent to curbs to allow for a flush joint with the curb after the new asphalt is in place. There is a detail in these documents detailing the milling to be done. All materials removed from the roadway surface by the milling operation shall be hauled off and disposed of by the contractor. There is not a separate pay item for the hauling and disposal and any expense incurred will be considered compensated for in the unit price for this item. Payment will be made by the ton for material milled.

NON PAY ITEMS AND PAYMENTS

All work for which no pay items are provided in the proposal will not be paid for directly and compensation therefore will be considered included in the prices and payment for bid items. Any questions on any phase of the work should be clarified by the Engineer before the contract is bid.

Partial payment estimates will be paid for monthly on approximately 95 percent of the work done as determined by dollar value and in no way taken as acceptance of any part of the work involved.

EXTRA WORK AND FUNDS AVAILABLE

The City of Southaven only has certain funds available for this project and in the event the bid overruns the funds, the city reserves the right to decrease the project to get within the funds available.

The Engineer shall have the option of increasing or diminishing the work as it progresses, provided such increase or diminution does not exceed thirty five percent (35%) of the total amount of the whole contract. No allowance will be made in case of diminution of the work for real or supposed loss occasioned thereby in the way of anticipated profits.

FINAL PAYMENT

The final payment or the retained percentage shall not be paid until the contractor shall satisfy the city that all liens, labor, and material bills, equipment costs or rents have been paid in full. The final payment shall not in any way relieve the contractor from the responsibility of his guarantee against faulty or defective materials or workmanship for a period of six months.

CLEAN UP

As a road is finished, the entire premises of the road shall be cleaned up, with no evidence of materials, tools, or debris left on site. At the completion of the project, the roads shall be swept and the entire premises of the job left broom clean.

PUBLIC SAFETY

The contractor will be responsible for the safety of the traveling public and will so place flagmen, signs, and etc. during the contraction of this project. The roads will not be closed, but traffic can be detained for short periods during placing of asphalt.

Temporary traffic striping shall be applied to all roadways that previously had striping by contractor immediately after paving operations.

GUARANTEE

All work performed under this contract shall be guaranteed for a period of six (6) months from the date of final acceptance of the entire job and the release of the retained percentage of payment. All repairs necessary during this period shall be done at the expense of the contractor.

SATISFACTION OF THE ENGINEER & CITY FOR FINAL ACCEPTANCE

All work performed shall conform to the requirements of the specifications or as directed by the City Engineer, and shall be done in a workmanship manner such as to be acceptable and satisfactory to the Engineer and City Officials.

PRICE INFORMATION AND TERM

The contractor agrees to its price in the proposal for digging out, hauling off bad materials, and replacing with hot asphalt, the failed areas on various roads as determined by the Engineer. The bid per cu. Yd. will cover the cost of equipment, labor, digging out, and hauling off of the material. The price for asphalt will be included in the price bid for asphalt to overlay the road. The material hauled off can be placed on the shoulder of the road a short distance from each spot dug out. The contractor agrees to the bid prices as set forth in Exhibit A. **This agreement shall have a one (1) year term from the date of approval of September 16, 2014. The city shall have the option to renew for 1 additional year upon the expiration of the contract.**

CHANGES IN MATERIAL COSTS

Because of the uncertainty in estimating the costs of petroleum that will be required during the life of a contract, adjustment in compensation for certain materials is provided as follows:

Bituminous Products: Each month the Engineer will acquire unit prices from producers or suppliers who supply the State highway construction industry with bituminous products. The average of all quotes for each product will serve as the base price for contracts let in the subsequent month.

Fuels: Selected cash price quotations for bulk gasoline and diesel fuel will be taken from Platt's Oilgram PAD 2 and PAD 3. The appropriate adjustment per gallon for gasoline and diesel fuel will be added to the quotations to allow for taxes and markups. The prices thus determined will serve as the base prices for contracts let in the subsequent months.

The established base prices for bituminous products and fuels will be included in the contract documents under a Notice to Bidders entitled "Petroleum Products Base Prices for Contracts Let in (Month and Year)."

Each month thereafter the Engineer will be furnished with the current monthly prices. Adjustments for change in cost will be determined from the difference in the contract base prices and the prices for the period that the work is performed and for the quantities completed provided the price change in a product is more than five percent (5%). Adjustments may increase or decrease compensation depending on the difference between the base prices and prices for the estimate period.

The adjustments will be determined for the quantities of bituminous products and the average fuel requirements for processing a unit of work as set forth herein.

MISCELLANEOUS

The 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 the contractor, its agents, employees or temporary employees or resulting from or in conjunction with contractor cleaning such properties for city. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement.

The 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 the city prior to commencement of services. All equipment shall be insured and confirmation provided to the city.

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.

The contractor acknowledges it is an independent contractor and is neither an employee of the 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.

Either party shall have the right to terminate this Agreement upon said party giving written notice thirty (30) days in advance. The 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 to any term of this Agreement by the contractor or substantial errors in billing by the 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. The Exhibit attached hereto is specifically made a part of this Agreement. This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

LEHMAN ROBERTS
By its: _____

CITY OF SOUTHAVEN
MAYOR

**STATE OF MISSISSIPPI
COUNTY OF DESOTO**

Personally appeared before me, the undersigned authority in and for the said county and state, on this the ____ day of September, 2014 the within named _____ who acknowledged that he is the _____ of Lehman Roberts Company, and that for and on behalf of Lehman Roberts Company, he executed the above and foregoing instrument after first having been duly authorized by Lehman Roberts Company so to do.

NOTARY PUBLIC

My Commission Expires:

September 11, 2014
N-S Project No. 6.5146.062 A

Mr. Dan Cordell, PE, PS
Civil-Link, LLC
5779 Getwell Road, Bldg. B
Southaven, MS 38672

RE: **Change Order No. 1 (Final Summary) – Summary Letter**
Hurricane Creek Sewer Project
Pressure and Gravity Sewer – Phase 2A
Hurricane Creek to Jaybird Road
MDEQ SRF-C280910-01 (Contract #2)

Dear Mr. Cordell:

The above referenced project has been completed prior to the contract end date and under the original contract amount. The details summarizing the final contract change are reflected in the enclosed Change Order No. 1 (Final Summary) documents.

The cumulative value of all the parts of this final contract change request totals a decrease in the amount of (\$3,791.55), which decreases the original contract bid amount from \$1,194,548.00 to \$1,190,756.45.

If you have any questions concerning this matter, please do not hesitate to contact our office.

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

/seh

Enclosures (Change Order No. 1 documents)

cc: Renee Havens, City of Southaven Eng. dept. (via email)
Ray Humphrey, City of Southaven Utility dept. (via email)

The Following Items Shall Be Decreased (as shown below):

Pay Item	Description / Units	Quantity (decreased)	Unit L.F.	Unit Cost \$	=	Cost \$
7.0	18" SDR26 PVC Gravity Sewer (5'-10' depth)	-8		37.00	=	(296.00)
12.0	300# Rock Riprap (w/ Geotextile)	-1.66	Tons	60.00	=	(99.60)
14.0	Asphalt Driveway Repair	-175	S.Y.	56.00	=	(9,800.00)
16.0	Additional Foundation Material	-50	C.Y.	45.15	=	(2,257.50)
17.0	Remove and Reset Fence	-150	L.F.	7.15	=	(1,072.50)
		SUBTOTAL - DECREASED				(13,525.60)

The Following Item Shall Be Increased (as shown below):

Pay Item	Description / Units	Quantity (increased)	Unit L.F.	Unit Cost \$	=	Cost \$
7.0	18" C905 PVC Force Main (open trench)	173		44.00	=	7,612.00
15.0	Gravel Driveway Repair	47	C.Y.	45.15	=	2,122.05
		SUBTOTAL - INCREASED				9,734.05

TOTAL CONTRACT CHANGE \$ (3,791.55)

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of a vehicle, 2012 Dodge Charger White 2C3CDXAG9CH241047 Asset # 5023 ("Vehicle"), which is inoperable and has been totaled by the City's insurance company; and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such Vehicle, as based on its condition, the Vehicle is inoperable and has no value to the City, and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The Vehicle be hereby declared as surplus property.
2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle.

REMAINDER OF PAGE LEFT BLANK

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:

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 16th day of September, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK'S OFFICE

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

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

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Beshears

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

RESOLVED AND DONE this 16th day of September 2014.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of September, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



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

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

To: Mayor Musselwhite/Board of Aldermen
From: Chris Shelton
Date: 09/03/14
RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Chris Shelton
Director of Information Technology
And Emergency Communications

* CHANGE ROUTE FROM THURSDAY TO TUESDAY

DeSoto County

R7W

1000E

1500E

2000E

2500E

3000E

3500E

4000E

SHELBY COUNTY

DESOTO COUNTY 16

T1S

SEE PAGE 7

SEE PAGE 9

PAGE 10

9000N

8500N

8000N

7500N

7000N

STATE LINE RD.

SOUTHAVEN 38671

SOUTHAVEN 38672

SOUTHAVEN 38672

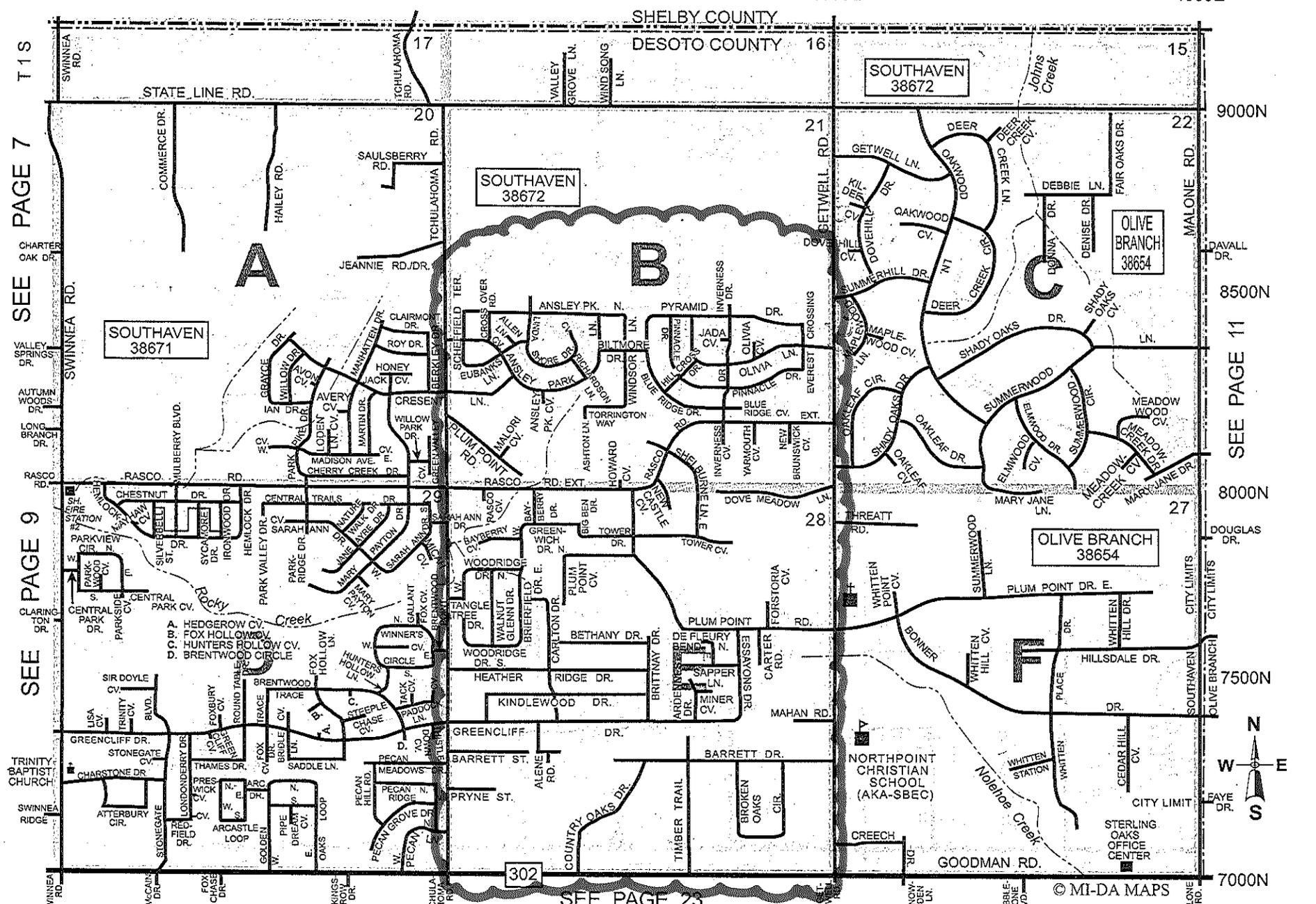
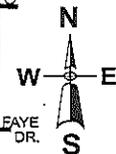
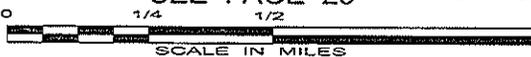
OLIVE BRANCH 38654

OLIVE BRANCH 38654

302

SEE PAGE 23

© MI-DA MAPS



City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: Snowden House

Date of Request: Thurs. Oct. 23, 2014

Time of Event: From 6:00 am/pm to 9:00 am/pm

Estimated Attendance: 100

Purpose of Event: Fall Company Party

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

Contact Information

Name of Person/Organization: Home Builders Assoc. of North Ms.

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

Contact Name: Sibonie Jones Swatzyna

Address: 5627 Getwell Rd. Bldg. C Ste. 6

City: Southaven State: MS. Zip: 38672

Primary Phone Number: 662-349-0181

Secondary Phone Number: 901-482-3104

Email Address: Sibonie@hbanms.com

Acknowledgements and Signature

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

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

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

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

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

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

Name: Subornie Jones Swatzman Date: 8/27/14

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

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

Today's Date: _____ Employee: _____

City of Southaven
At The Top of Mississippi



Alcohol Request Form

1. Facility Name: Snowden House
2. Name of Renter/Organization: Home Builder Assoc. of North MS.
3. Date of Event: Thurs. Oct. 23, 2014
4. Type of Event: Annual Fall Party For Company
5. Time of Event: From 6:00 am/pm to 9:00 am/pm
6. Types of Alcohol to be served: Beer + Wine Only
7. Will security be present: YES _____ NO X If yes, who will provide security: _____

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____
Date Renter Notified: _____
Employee: _____

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

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

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

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

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

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

5. Permission Required:

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

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

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

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

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

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

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

6. Limitation on Use:

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

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

7. Facilities Available:

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

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

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

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

8. Revocation of Use:

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

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

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

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

9. Liability:

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

10. Use Requirements and Restrictions:

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

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

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

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

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

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

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

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

C. User may be required to execute a lease in addition to the acknowledgement of this policy.

D. Application for Facilities must be made within 12 months of the date requested. There shall be no future year obligations.

E. The Parks Department shall have the discretion to manage the set up and break down days or time period for each event.

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EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	\$150.00	\$300.00 per day
Tennis Center	\$375.00	\$750.00 per day
Performing Arts Center*	\$375.00	\$750.00 per day
Southaven Arena	\$1,250.00	\$2,500.00 per day
Snowden House	\$625.00	\$1,250.00 per day
Snowden Pavilion	\$125.00	\$250.00 per day

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

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

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

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

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

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

Date Time Place - Thurs. Oct. 23rd 6:00 P.M. - 9:00 P.M.

Building - Snowden House

Name & Address Describe Event

Home Builders Assoc. of North MS.
5627 Getwell Rd. Bldg. C Ste. 6
Southaven, MS. 38672

Annual Fall Company Party

Signature of Responsible Party/s

Sibonie Jones Swatzyna

Print Name

Sibonie Jones Swatzyna

Address

5627 Getwell Rd. Bldg. C Ste. 6
Southaven, MS. 38672

Phone #

662-349-0181 Office
901-482-3104 Cell

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN
SNOWDEN PAVILION TO NEW HOPE MISSIONARY BAPTIST CHURCH
FOR 5K RUN ON NOVEMBER 1, 2014**

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 Snowden Pavilion (“Pavilion”) to New Hope Missionary Baptist Church (“New Hope”); 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 Pavilion to New Hope as it a non-profit entity located in the City and New Hope will use the Pavilion to host a 5k run which will benefit local student scholarships in the City; and

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

WHEREAS, the City finds that New Hope will raise funds or has funds on-hand at the that will match or exceed the in-kind donation of the Pavilion 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 Pavilion to New Hope on November 1, 2014 to assist with the 5k run, which f will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit local 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 Pavilion, and desires to advance the moral interest of the City by allowing the Pavilion to be used by New Hope for the fundraiser based on the purposes of the fundraiser.

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

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

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

RESOLVED AND DONE, this 16th day of September, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **5116 Garner Lane, 1155 Sir Doyle Cove, 3400 Jacob Lane, 7275 Cedar Hill Cove, 1346 Ticonderoga Drive, 7401 Hunters Hollow Cove, 5805 Steffani Drive, 8314 Whitehead Drive, 2871 Stateline Road West, 2306 Natchez Cove, 8137 Longbranch Drive, 8295 Blue Ridge Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, September 16, 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 16, 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: **5116 Garner Lane, 1155 Sir Doyle Cove, 3400 Jacob Lane, 7275 Cedar Hill Cove, 1346 Ticonderoga Drive, 7401 Hunters Hollow Cove, 5805 Steffani Drive, 8314 Whitehead Drive, 2871 Stateline Road West, 2306 Natchez Cove, 8137 Longbranch Drive, 8295 Blue Ridge Drive**, is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **16th day of September, 2014.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

19.

Planning Agenda

20.

Mayor's Report

21.

Citizen's Agenda

Personnel Docket

September 16, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Nathan Ryan	Patrol Officer II	Police - 211	TBA	\$19.25
Jacob Able	Patrol Officer II	Police - 211	TBA	\$19.25
Larry Maddox	Crossing Guard	Police - 211	September 17, 2014	\$9.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Jason Pounders	Firefighter II	Firefighter III	September 12, 2014	\$14.68

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Tyler Scholl	Seasonal Laborer	Parks and Recreation - 411	August 21, 2014	\$8.00
Johnny Cox	Captain	Police - 211	September 5, 2014	\$27.33
Joshua Cooper	Patrol Officer II	Police - 211	September 7, 2014	\$19.25

23.

City Attorney's
Legal Update

24. Old Business

City of Southaven
Docket of Claims



Warrant #: C-091614 & D-091614

Page 1 of 33

City of Southaven Claims Docket
Warrant #: C-091614 & D-091614

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
T158380	0	227309	8604	5R PROCESSORS, LTD..	RECY SERV/SINGLE EVENT	\$55.00
36994	0	227291	424	A TO Z ADVERTISING	SAFETY CITY T-SHIRTS	\$343.58
37243	0	227290	424	A TO Z ADVERTISING	SCOUTS GOLF SHIRTS	\$248.82
3684884	0	227466	6142	ACCESS POINT INC	POLICE	\$226.55
27220	0	227153	17859	ADAMS HOMES LLC		\$111.30
27242	0	227175	22322	AINSWORTH JACOB		\$100.60
27249	0	227182	19991	ALI AHMED DUHAN		\$100.00
019761	0	227085	7191	ALL AMERICAN TEAM SP	FLAGS FOR FLAG FOOTBALL AT CHERRY VALLEY	\$144.00
019760	0	227083	7191	ALL AMERICAN TEAM SP	FOOTBALL EQUIPMENT FOR CHERRY VALLEY	\$1,352.50
513	0	227298	21625	AMERICAN TESTING LLC	B/A DRAW-HARRIS	\$85.00
117503	0	227043	883	AMERICAN TIRE REPAIR	UNIT #839 TIRES	\$460.40
118518	0	226859	883	AMERICAN TIRE REPAIR	UNIT 817/TIRE BALANCE	\$100.00
030159	0	227002	20462	AMTEC LESS LETHAL SY	SIMMUNITION FOR TRAINING	\$8,508.99
581-5075600	0	227310	156	ARAMARK UNIFORM SERV	MATS FOR CITY HALL	\$274.31
581-5078670	0	227110	156	ARAMARK UNIFORM SERV	MATS FOR COURT	\$129.87
581-5075599	0	226963	156	ARAMARK UNIFORM SERV	RUBBER MATS FOR COURT	\$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>
304	0	227311	18967	ARROW DISPOSAL	AUG 2014 GARB SERVICES	\$91,018.55
8-21-14	0	226875	166	AT&T	ADMIN & STATION 4	\$25.66
3038140814	0	226869	166	AT&T	CITY HALL PHONE SERVICES	\$414.21
8.28.14	0	227534	13136	AT&T	ARENA	\$78.73
280836770914	0	226971	13136	AT&T	COURT PHONE SERVICES	\$212.89
662393500814	0	226853	1167	AT&T MOBILITY	PAC PHONE SERVICES	\$304.35
301547660914	121181	226981	1145	ATMOS ENERGY	6275 SNOWDEN LN.	\$26.10
301525330914	121181	226982	1145	ATMOS ENERGY	7360 HWY. 51 N	\$39.26
302065450914	121181	226980	1145	ATMOS ENERGY	STATION 4	\$152.52
REF-7879	0	227288	12659	AUTO RESCUE	2000 POINT GA WHITE	\$125.00
27219	0	227152	22317	BARNHART INVESTMENTS		\$83.90
374-257975	0	227304	13650	BATTERIES PLUS	LITHIUM BATTERIES FOR U-4	\$21.58
27276	0	227209	22354	BAZEMORE MARGARET		\$15.84
238916	0	227413	12873	BEETHOVEN & COMPANY	CHIMES FOR WIND SYMPHONY ORCHE	\$4,395.00
27199	0	227132	22298	BERTENSHAW ANGELA &		\$6.89
160134	0	226916	268	BEST CHANCE JANITOR	TISSUE, TOWELS AND BLEACH	\$1,133.25
15619	0	227017	407	BILL FOWLER'S BODYWO	3004-STRIP & REFINISH	\$797.80
27248	0	227181	22328	BLACKWELL DAVID		\$54.23
3785	0	227476	20065	BLC OF MS LLC	DESOTO PLAZA /MOSS POINT DR	\$4,180.00
3786	0	227480	20065	BLC OF MS LLC	GREENCLIFF/BRITTNAY	\$4,580.00
3788	0	227474	20065	BLC OF MS LLC	MDOT CHURCH RD/I55	\$4,988.00
3787	0	227478	20065	BLC OF MS LLC	TRAINING CENTER	\$1,850.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2067261	0	227064	312	BOB LADD & ASSOCIATE	LATCH FLEXIBLE DRAW	\$73.75
082914	0	226881	22274	BOBO JESSICA	SPORTS REFUND	\$55.00
81528749	0	226977	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$15.00
81535689	0	227092	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$192.50
81524659	0	226976	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$310.00
27268	0	227201	22346	BOWEN JOE		\$10.31
27283	0	227216	22361	BOWLIN HEATHER		\$111.77
090614	0	227019	18755	BOYLAN JESSIE LEE	FOOTBALL UMPIRE	\$110.00
91014	0	227438	12840	BRANNON BUILDERS	LOT 138 DEERCHASE/TAP REFUND	\$2,051.00
27234	0	227167	19197	BRANNON BUILDERS - C		\$66.44
27229	0	227162	19197	BRANNON BUILDERS - C		\$85.96
27230	0	227163	19197	BRANNON BUILDERS - C		\$95.72
27233	0	227166	19197	BRANNON BUILDERS - C		\$100.60
27235	0	227168	19197	BRANNON BUILDERS - C		\$111.77
27203	0	227136	22302	BROWN LOWERY AMBER N		\$20.72
27211	0	227144	22310	BRYANT MILTON & GERT		\$70.70
C01380	0	226852	22276	BUDGET BLINDS OF DES	BLINDS FOR DOWNSTAIRS OFFICE	\$238.00
5747428	0	227313	663	BULLFROG AMOCO	MATERIAL FOR EQUIPMENT	\$80.00
5746546	0	227314	663	BULLFROG AMOCO	MATERIAL FOR EQUIPMENT	\$80.00
27187	0	227120	22286	BURKE EDDIE & REBECC		\$36.31
10037576	0	226988	17086	BUTLER SNOW	SERVICES RENDERED THROUGH AUGUST 31, 2014	\$18,358.33
12603716	0	227450	1056	BWI MEMPHIS	ATHLETIC FIELD MARKET	\$304.08

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
12603744	0	227410	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	\$5,660.00
12603694	0	227412	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	\$12,000.00
12603743	0	227411	1056	BWI MEMPHIS	GRASS CHEMICALS AND FERTILIZER	\$18,554.50
27223	0	227156	22318	BYNUM ENTERPRISES, L		\$95.72
APP-6	0	227403	19091	C. B. DEVELOPERS, IN	PLUM POINT SEWER PROJECT	\$15,889.69
29-14	0	226914	21019	CAIN LINDA A	LINE DANCE CLASS	\$60.00
28-14	0	226936	21019	CAIN LINDA A	LINE DANCE CLASS	\$60.00
27263	0	227196	22341	CAMAVILLO ROBERTO		\$111.77
27213	0	227146	22312	CAMBURN CHRISTOPHER		\$34.63
27215	0	227148	22314	CAMP ERIKA & MICHAEL		\$67.38
27207	0	227140	22306	CARDIN WILLIE		\$35.83
27250	0	227183	22329	CARROLL JAMES R		\$35.36
NX29896	0	227446	739	CDW GOVERNMENT INC	ADOBE SOFTWARE LICENSE	\$235.11
PB57926	0	227445	739	CDW GOVERNMENT INC	MODEM/PAC	\$39.39
090414	0	227484	4288	CELLULAR SOUTH	8/5-9/4/2014 SERVICES	\$3,151.63
32758	0	227315	16158	CENTRAL BATTERY	745-PW SHOP/BATTERY	\$60.00
27239	0	227172	18237	CHAMBLISS BUILDERS		\$84.37
27218	0	227151	22316	CHANNELLS GEORGE		\$59.22
1425104	0	227292	15989	CHASE ELECTRONICS	HANDHELD RADIO REPAIR	\$139.75
4451728801	0	226945	20964	CIGNA	EMS BILLING REFUND	\$479.85
150102	0	227443	16013	CIVICPLUS	1/2 WEBSITE REDESIGN FEE	\$4,433.37
150058	0	227444	16013	CIVICPLUS	CUSTOM MOBILE APP	\$3,787.10

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
150245	0	227442	16013	CIVICPLUS	WEBSITE REDESIGN FEE BALANCE	\$4,433.36
2371	0	227464	18221	CIVIL-LINK, LLC	AUG 2014 GENERAL SERVICES	\$8,000.00
2395	0	227465	18221	CIVIL-LINK, LLC	CARRIAGE HILL BIKE/PED IMPROVMT	\$770.00
2396	0	227401	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	\$58,303.93
2378	0	227559	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	\$3,103.10
2382	0	227482	18221	CIVIL-LINK, LLC	DEERCREEK DRAINAGE	\$8,347.96
2381	0	227459	18221	CIVIL-LINK, LLC	MDOT LPA-GETWELL RESURFACING	\$16,770.00
2383	0	227462	18221	CIVIL-LINK, LLC	MDOT TEP GRANT BIKE TRAIL	\$3,407.63
2394	0	227449	18221	CIVIL-LINK, LLC	PROF. SERVICES CONTRACT AUGUST 2014	\$6,460.00
2377	0	227402	18221	CIVIL-LINK, LLC	SANITARY SEWER-PLUM POINT	\$546.00
2379	0	227400	18221	CIVIL-LINK, LLC	UTILITIES RPR	\$6,833.84
2375	0	227399	18221	CIVIL-LINK, LLC	WATER METER SURVEY	\$16,529.00
803145	0	227275	9983	CMI INC	RADIO CALIBRATION	\$75.00
27270	0	227203	22348	COLLINS GEORGIA L		\$9.06
82114	0	226877	2351	COMCAST	7525 GREENBROOK PARK	\$97.85
899023010914	121184	227228	2351	COMCAST	5240 GETWELL RD	\$97.85
911329010914	121185	227230	2351	COMCAST	1334 E. GOODMAN RD	\$97.85
873341010914	121186	227229	2351	COMCAST	2101 COLONIAL HILL	\$201.52
458907010914	121187	227234	2351	COMCAST	INTERNET - 3335 PINE TAR ALLEY	\$407.89
1213646	0	227057	2343	COMMERCIAL APPEAL	"NOTICES" - TAX INCREASE	\$682.43
1213649	0	227056	2343	COMMERCIAL APPEAL	"THE CITY OF SOUTHAVEN" - NICK MANLEY	\$603.69
1213647	0	227066	2343	COMMERCIAL APPEAL	AD FOR "FIELD OF DREAMS" SIGN UP	\$365.58

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1213648	0	227065	2343	COMMERCIAL APPEAL	AD SIGN FOR "FIELD OF DREAMS"	\$731.16
704000225-1	0	227557	543	COMSERV SERVICES	2014 FORD SEDANS/SUV	\$3,451.00
202955	0	227003	543	COMSERV SERVICES	3009-FACTORY REPAIR - SOLDER JOINT	\$164.50
5518	0	227081	16582	CONTRACTORS SUPPLY P	4 OZ. NON WOVEN FLOOR	\$430.00
5483	0	227316	16582	CONTRACTORS SUPPLY P	NEW SPRAY RIG FOR SPRAYING WEE	\$7,185.00
5562	0	227392	16582	CONTRACTORS SUPPLY P	YARDWORK BAPTIST RD	\$223.50
220895	0	226856	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$170.00
295975	0	227296	836	COUNTRY FORD INC	2775-EXHAUST FUEL PUMP ASSY	\$1,176.28
292905	0	227463	836	COUNTRY FORD INC	3031-MOTOR AND FAN ASSY.	\$192.57
295827	0	227005	836	COUNTRY FORD INC	3059-SHIFT CABLE	\$270.66
296047	0	227289	836	COUNTRY FORD INC	3078-O/C	\$39.95
29570	0	227013	836	COUNTRY FORD INC	3079-REAR AXLE	\$1,926.61
295740	0	227467	836	COUNTRY FORD INC	3079-REAR AXLE SEAL	\$1,926.61
295798	0	226871	836	COUNTRY FORD INC	EXPLORER REPAIRS	\$1,208.59
295801	0	226870	836	COUNTRY FORD INC	UNIT 293/CROWN VIC	\$1,400.94
9414	0	226900	22271	COUNTRY INN & SUITES	NTL FALLEN FIREFIGHTERS MEMORIAL/HONOR GUARD	\$1,455.15
891305	0	227307	507	COUNTY BLUE REPROGRA	PAPER FOR PLOTTERS	\$136.08
27247	0	227180	22327	COURY CAROLYN A		\$15.00
27240	0	227173	22320	COX BILLIE		\$20.72
307400000073	0	227058	19311	CREDIT BUREAU SYSTEM	AUG 2014 EMS COLLECTIONS	\$1,161.72
090214	0	226925	962	CRIME STOPPERS	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION	\$1,807.18
713483090	0	227479	19948	CRITICAL ALERT	PAGERS @ SPD	\$641.80

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
713483350	0	227078	19948	CRITICAL ALERT	SEP 2014 PAGERS	\$42.43
83014	0	227293	9472	CUNNINGHAM WILL	K9 TRAINER COURSE	\$1,189.00
1553	0	227332	12576	D&J'S CLEANING SERVI	CLEANING FOR PW	\$225.00
1559	0	227327	12576	D&J'S CLEANING SERVI	CLEANING OF COURT/FLOORS	\$990.00
1564	0	227321	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1555	0	227323	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1552	0	227331	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$100.00
1562	0	227320	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1554	0	227322	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1551	0	227330	12576	D&J'S CLEANING SERVI	CLEANING OF PAC	\$150.00
1557	0	227325	12576	D&J'S CLEANING SERVI	CLEANING OF PAC-FLOORS	\$1,585.00
1556	0	227324	12576	D&J'S CLEANING SERVI	CLEANING OF PW DEPT	\$225.00
1558	0	227326	12576	D&J'S CLEANING SERVI	CLEANING OF PW/FLOORS	\$775.00
1566	0	227319	12576	D&J'S CLEANING SERVI	CLEANING OF SOUTHAVEN A	\$350.00
1560	0	227328	12576	D&J'S CLEANING SERVI	CLEANING OF SPD	\$995.00
1561	0	227329	12576	D&J'S CLEANING SERVI	CLEANING OF SPD/FLOORS	\$2,400.00
1565	0	227317	12576	D&J'S CLEANING SERVI	CLEANING PW DEPT	\$225.00
1563	0	227318	12576	D&J'S CLEANING SERVI	CLEANING/SMC FLOORS	\$1,375.00
27168	0	226837	22267	DAVIS BENITA		\$76.20
27265	0	227198	22343	DAVIS DEJUAN		\$44.26
082814	0	226962	22269	DAVIS JACK GLENN	CASH BOND REFUND	\$59.00
27216	0	227149	22315	DEHOYOS CARLOS		\$91.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
27192	0	227125	22291	DELERNE SIMONE		\$105.48
XJJ9R2FK6	0	226855	342	DELL MARKETING LP	SOFTWARE/SCADA	\$485.58
026882	0	227100	7174	DENNIS WRIGHT & SON	CV - REPAIR TO WATER COOLER	\$346.11
26862	0	227333	7174	DENNIS WRIGHT & SON	PLUMBING/CITY HALL	\$168.00
26873	0	227335	7174	DENNIS WRIGHT & SON	PLUMBING/CITY HALL	\$478.00
26852	0	227334	7174	DENNIS WRIGHT & SON	PLUMBING/WIN JOB CENTER	\$88.00
026876	0	227091	7174	DENNIS WRIGHT & SON	REPLACED HOSE BIBS ON FAUCET	\$1,502.88
026858	0	226903	7174	DENNIS WRIGHT & SON	SNOWDEN MAIN CONCESSION DRAIN UNSTOPPED	\$328.00
71414	0	227437	2352	DEPARTMENT OF REVENUE	VIN #4X4TSED22XN006714/TRAILER-PD	\$12.00
090214	0	226950	963	DEPT OF PUBLIC SAFETY	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	\$7,290.92
3946	0	227391	665	DESOTO COUNTY COOPER	YARDWORK BAPTIST RD	\$91.50
1991	0	227305	497	DESOTO COUNTY ELECTR	SERVICE CALL	\$90.00
1253	0	226965	4646	DESOTO COUNTY REGION	SEPT. 2014 SEWER TREATMENT	\$23,071.00
9814	0	227113	964	DESOTO COUNTY SHERIF	AUG 2014 INMATE HOUSING	\$14,300.00
90814	0	227114	964	DESOTO COUNTY SHERIF	AUG 2014 INMATE MEDICAL	\$154.98
090614	0	227426	13230	DESOTO ENVIREMENTAL	CHERRY VALLEY CONCESSIONS	\$100.00
291789	0	226953	10696	DESOTO SOD, LLC	YARD DRESS UP	\$380.00
300068907	0	227558	1185	DESOTO TIMES-TRIBUNE	SNOWDEN AMPHITHEATER	\$66.24
300068377	0	226873	1185	DESOTO TIMES-TRIBUNE	SPECIAL INVESTING BLDG	\$64.62
090114	0	227018	18450	DICKSON DARLEN	16TH ANNUAL TENNESSEE GANG INVESTIGATORS CONF.	\$230.00
27222	0	227155	18897	DISTINCTIVE PROPERTI		\$96.46
PAY-APP-5	0	227481	21734	DIXIELAND CONTRACTOR	DEERCREEK DRAINAGE	\$18,608.60

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
51536	0	227106	7947	DOMINO'S PIZZA	PIZZA FOR RESALE	\$3,864.13
27206	0	227139	22305	DOSTER KATHY/SHERYL		\$35.83
27201	0	227134	22300	DRISCOLL JAMES		\$10.96
91014	0	227522	17571	DUNCAN MELITTA	MILEAGE/CLERK TRAINING/OXFORD	\$84.00
27202	0	227135	22301	DWIGHT CODY & JESSIC		\$111.77
2809	0	226923	4640	ECHOLS GROUP	LOBBYING FOR SEPT. 2014	\$1,500.00
103129	0	226924	17026	ELECTRO-MECH	ELECTROMECH FOOTBALL SCOREBOAR	\$15,205.00
A210847	0	227441	14581	ELECTRONIC VAULTING	OFF-SITE STORAGE	\$1,900.00
27261	0	227194	22339	ELLIS MELISSA		\$23.54
109997241014	0	227473	966	ENTERGY	165 STARLANDING E. SIREN	\$19.08
565001525773	0	227249	966	ENTERGY	1903 STARLANDING LAKES OF NICHOLAS	\$40.17
109997221014	0	227471	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	\$19.52
310001810007	0	227253	966	ENTERGY	2543 JIM ST 107599953	\$40.06
455002244909	0	227255	966	ENTERGY	2560 STARLANDING 87646410	\$44.56
168377831014	0	227470	966	ENTERGY	3005 COLLEGE RD	\$19.43
125003815694	0	227247	966	ENTERGY	4446 AIRWAYS 17625948	\$1,465.85
168380051014	0	227469	966	ENTERGY	4830 AIRWAYS SIREN	\$18.64
176235701014	0	227475	966	ENTERGY	6052 ELMORE CD SIREN	\$23.81
310001809721	0	227252	966	ENTERGY	CIVIC CTR APTS LIFT STATION	\$124.99
125003815695	0	227259	966	ENTERGY	COLLEGE RD WATER PLANT 17627084	\$3,851.10
355002637057	0	227258	966	ENTERGY	FLORA LEE DR LIFT PUMP 110446101	\$249.49
105003874748	0	227251	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$86.80

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310001809902	0	227246	966	ENTERGY	LAUDERDALE ESTATES LIFT STATION	\$34.58
105003874747	0	227250	966	ENTERGY	LEGENDS LAGOON	\$284.28
115003842626	0	227245	966	ENTERGY	NEW BERRY LIFT STATION	\$33.43
2181469	0	227570	966	ENTERGY	RELOCATION ON GETWELL	\$23,098.81
455002244908	0	227254	966	ENTERGY	STARLANDING WATER TOWER	\$56.48
50004327888	0	227248	966	ENTERGY	TRINITY LAKES WSTWTR TREATMENT	\$543.75
80004187995	0	227257	966	ENTERGY	WOODLAND TRACE LIFT STATION NORTH	\$179.62
80004187994	0	227256	966	ENTERGY	WOODLAND TRACE LIFT STATION SOUTH	\$12.64
112498180914	121188	227231	966	ENTERGY	1395 PLEASANT HILL RD	\$18.37
9401216953	0	227336	13901	ERGON	MATERIALS	\$297.18
SFD-201	0	226862	3992	EXPRESS WINDOW TINTI	STRIP TINT	\$40.00
121045	0	227244	4781	FAMILY MEDICAL CLINI	HAWKINS/PW	\$110.00
121216	0	226926	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	\$37.00
121218	0	226927	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	\$57.00
121210	0	226929	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	\$57.00
121217	0	226930	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	\$57.00
121184	0	226928	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	\$114.00
120391	0	226931	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	\$798.00
120692	0	226932	4781	FAMILY MEDICAL CLINI	HEP TESTS AND TB SHOTS	\$5,378.00
121185	0	226933	4781	FAMILY MEDICAL CLINI	HEP/TB TESTING	\$627.00
27246	0	227179	22326	FARISH TRAVIS		\$9.53
MSSOU36983	0	227036	6590	FASTENAL	LIFT STATIONS MAINT	\$198.38

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
151491	0	226967	10544	FIRE FACILITIES, INC	LOCK ASSEMBLY FOR TC	\$100.28
E0457	0	226892	4545	FIRST CHOICE CATERIN	LUNCHEON FOR SENIORS	\$4,044.65
27224	0	227157	22319	FLOYD SHERRY		\$111.77
280510	0	226922	2038	FOX-EVERETT, INC	RENEWAL - CORRECTED INVOICE	\$10.00
NP42098991	0	226874	6919	FUELMAN	FUEL 8/18-8/24/14	\$297.86
NP42127337	0	227055	6919	FUELMAN	FUEL 8/25-8/31/14 FD	\$104.47
NP42127315	0	227269	6919	FUELMAN	FUEL 8/25-8/31/14-PD	\$8,631.92
NP42196560	0	227415	6919	FUELMAN	FUEL FOR IT VEHICLES	\$332.91
NP42098969	0	227010	6919	FUELMAN	FUEL FOR SPD	\$8,957.56
308342	0	227429	650	G & W DIESEL SERVICE	3066-SIREN AMPLIFIER	\$42.50
308343	0	227430	650	G & W DIESEL SERVICE	3130-REWIRE 2-WAY RADIO	\$85.00
308498	0	227431	650	G & W DIESEL SERVICE	DC TAHOE-REWIRE GUN LOCK	\$165.95
308981	0	226858	650	G & W DIESEL SERVICE	UNIT 830/REPAIR LIGHTS	\$548.00
1138	0	227047	9195	GAINES, ROBERT	AUG 2014/SCADA SERVICES	\$3,910.00
27257	0	227190	22335	GAMBILL MARTIN B		\$6.08
1059	0	226907	15600	GAMEDAY PROSPECTS	USSSA SANCTION FEE, SCHOOLS OUT MS STATE TOURNAMEN	\$1,290.00
1102439907	0	226917	494	GATEWAY TIRE & SERVI	2003 FORD TRUCK OIL CHANGE	\$48.45
1102440237	0	227097	494	GATEWAY TIRE & SERVI	6 CAR TURF TIRES	\$133.95
110242031	0	227095	494	GATEWAY TIRE & SERVI	FLAT REPAIR, INSPECTION, OIL CHANGE 2010 FORD SUPE	\$48.45
1102442198	0	227094	494	GATEWAY TIRE & SERVI	O/C TO 1999 FORD F250	\$39.20
1102441613	0	227098	494	GATEWAY TIRE & SERVI	OIL CHANGE, INSPECTION	\$48.45
1102440379	0	226915	494	GATEWAY TIRE & SERVI	SIX TIRES FOR MOWER	\$78.89

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1102433603	0	226935	494	GATEWAY TIRE & SERVI	TIRE FOR MOWER	\$100.13
27278	0	227211	22356	GATLIN JILL		\$36.77
27258	0	227191	22336	GAYTAN JULIAN		\$58.44
27188	0	227121	22287	GHEORGHU LAUREN		\$10.96
40869224	0	227407	19912	GOODYEAR TIRE	TIRES PER STATE CONTR #5-863-0	\$2,929.20
42-14	0	226941	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$250.00
41-14	0	226940	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$270.00
117399668	0	226901	216	GRASSLAND IRRIGATION	GB SOFTBALL COMPLEX	\$80.00
117399670	0	226899	216	GRASSLAND IRRIGATION	SNOWDEN REPAIR LEAKING VALVES	\$1,110.00
27272	0	227205	22350	GRAY KEVIN		\$1.30
15828053	0	227280	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM/SPD	\$276.06
15828054	0	227279	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM/SPD	\$1,129.00
77	121182	226979	10622	GREEN KING SPRAY SER	MONTHLY SERVICES - SEPT. 2014	\$24,500.00
27288	0	227221	22366	GREEN SAUL		\$30.48
091014	0	227542	22373	GULF COAST MOTORCYCL	SUTHERLEN/LOGAZINO - REGISTRATION FEE	\$200.00
64136	0	227428	16182	H&H SERVICES GROUP	FILTER SERVICE/ANIMAL SHELTER	\$35.00
090614	0	227020	6776	HAMM SAMUEL KEITH	FOOTBALL UMPIRE	\$120.00
073114	0	226978	20068	HARRIS CANDLER	DD UMPIRE 7/19-7/31/14-REISSUE CK	\$125.00
27279	0	227212	22357	HAUGHTON JERRY		\$35.36
202	0	227282	22111	HAYES LAW FIRM PLLC	TUTOR	\$460.00
27253	0	227186	22332	HAYES SUSAN & HARRY		\$1.32
C906934	0	227243	11578	HD SUPPLY WATERWORK	SEWER DYE TABLETS	\$140.85

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
082814	0	226961	22268	HENLEY EMMA CAROLYN	CASH BOND REFUND	\$405.00
1431347-02	0	226912	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$380.00
27901	0	227340	13793	HERNANDO REDI MIX	2078 GREEN CLIFF	\$235.00
27592	0	227337	13793	HERNANDO REDI MIX	8638 MILLBRANCH	\$142.50
28012	0	227339	13793	HERNANDO REDI MIX	8966 CHESTERFIELD	\$235.00
27924	0	227341	13793	HERNANDO REDI MIX	CENTRAL PARK	\$142.50
23510	0	227338	13793	HERNANDO REDI MIX	STONE GATE	\$235.00
863	0	227297	14106	HERO GEAR	MCKINNEY,JOSH CARGO PANTS	\$50.00
090614	0	227021	18046	HERRON SHELTON	FOOTBALL UMPIRE	\$110.00
222123679	0	227454	12713	HILL'S PET NUTRITION	ANIMAL FEED	\$290.95
27198	0	227131	22297	HILTNER JEELIE R		\$141.69
27271	0	227204	22349	HOLLAND GERALD JR		\$17.60
70197	0	227404	16199	HOLLAND INSURANCE	BOND ON CASH HANDLERS	\$329.40
6003513-1	0	227088	189	HOMER SKELTON FORD	BATT-1	\$996.50
6004229-2	0	227101	189	HOMER SKELTON FORD	OPS TRUCK	\$543.83
6001725-1	0	227084	189	HOMER SKELTON FORD	U1 ENGINE/CHECK BELT	\$491.05
6002199-1	0	227086	189	HOMER SKELTON FORD	U1 GEAR SHIFT	\$638.63
602467-1	0	227080	189	HOMER SKELTON FORD	U1 LOCKED AIR COMPRESSOR	\$1,752.84
6011712-1	0	227082	189	HOMER SKELTON FORD	U3 ENGINE CHECK/NO POWER	\$409.46
6004346-1	0	226913	189	HOMER SKELTON FORD	UNIT 1 MOTOR	\$13,984.49
27286	0	227219	22364	HOPPER DARRELL		\$34.77
2570000914	0	227342	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE	\$356.50

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6015000914	0	226891	1388	HORN LAKE WATER ASSO	SWEETWATER DR/TRINITY LAKES	\$35.65
27274	0	227207	22352	HURLEY KATHY		\$35.83
9814	0	227053	1077	IAAI INTERNATIONAL O	T ROWLAND/DUES FOR CERTIFICATION	\$70.00
ME601423MR	0	227048	989	ICM OF MEMPHIS	BATTERY CABLE	\$379.08
ME601422MR	0	227241	989	ICM OF MEMPHIS	HOOK/MANHOLE COVER	\$366.00
144091	0	227240	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$7.75
144086	0	227236	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$387.50
144090	0	227238	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$387.50
143464	0	226849	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$592.00
143466	0	226850	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$592.00
144089	0	227235	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$592.00
144087	0	227237	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$592.00
144092	0	227239	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$592.00
144088	0	227226	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$635.25
143462	0	226847	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$811.00
143463	0	226848	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$811.00
143465	0	226851	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE FO	\$1,198.50
144845	0	227396	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH WTP	\$592.00
144843	0	227393	1146	IDEAL CHEMICAL	CHLORINE/GREENBROOK WTP	\$592.00
144844	0	227394	1146	IDEAL CHEMICAL	FLUORIDE FOR GREENBROOK WTP	\$423.50
144846	0	227395	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$635.25
445543	0	226987	1962	IDEAL TIRE SALES	#4794 - O/C & MOUNT AND BALANCE	\$96.95

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445504	0	226990	1962	IDEAL TIRE SALES	#4794-MOUNT AND BALANCE	\$19.00
445658	0	226994	1962	IDEAL TIRE SALES	2775-MOUNT AND BALANCE	\$48.00
445568	0	226989	1962	IDEAL TIRE SALES	3047-MOUNT & BALANCE	\$40.00
445839	0	227261	1962	IDEAL TIRE SALES	3076-MT/BALANCE	\$76.00
445782	0	227263	1962	IDEAL TIRE SALES	3078- MT/BALANCE	\$57.00
445694	0	226993	1962	IDEAL TIRE SALES	3107-2 TIRES	\$40.00
445741	0	227262	1962	IDEAL TIRE SALES	3108-BRAKE ROTORS TURNED	\$40.00
445488	0	226992	1962	IDEAL TIRE SALES	3109-18 INCH TIRE	\$20.00
445480	0	226991	1962	IDEAL TIRE SALES	3109-MT & BALANCE REAR TIRE	\$40.00
445559	0	226966	1962	IDEAL TIRE SALES	VEHICLE 802 TIRES	\$919.80
JULY90001939	0	227277	14326	INFORMATION INFORM	NCIC SUPPORT	\$224.00
30477	0	227273	949	INTEGRATED COMMUNICA	SEPT 2014 SVC AGREEMENT	\$1,860.00
93139798	0	227381	7826	INVENSYS SYSTEMS, IN	MAT/EQUIP FOR PW	\$1,138.92
KRU0741	0	227345	12714	IRON MOUNTAIN	SECURE STORAGE SERVICE	\$2,265.80
INV29607	0	226882	4494	J R STEWART	AIRWAYS WATER TOWER CTRL PANEL	\$1,690.00
INV29638	0	227225	4494	J R STEWART	BRACES	\$56.56
557790	0	226934	2227	JACKSON PAPER COMPAN	CITY HALL,PW,COURT PAPER PRODUCTS	\$477.42
15085	0	226910	22278	JENKINS GRAPHICS	2015 SHIFT CALENDARS	\$119.75
15167	0	227536	22278	JENKINS GRAPHICS	SAFETY DAY FLYERS	\$647.12
274069	0	227300	887	JIMMY GRAY CHEVROLET	3089-PADS,ROTORS,BAL	\$528.87
082914	0	226879	22273	JOGODZINSKI JOANNA	SPORTS REFUND	\$90.00
27217	0	227150	9672	JOHNNY COLEMAN BLDRS		\$36.77

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
27232	0	227165	9672	JOHNNY COLEMAN BLDRS		\$110.36
27228	0	227161	9672	JOHNNY COLEMAN BLDRS		\$111.77
27231	0	227164	9672	JOHNNY COLEMAN BLDRS		\$111.77
77-14	0	227421	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
082614	0	226878	22272	JOHNSON JEREMY	SPORTS REFUND	\$55.00
082814	0	227011	10869	JONES JORDAN	INTERVIEW/INTERROGATION TRAINING-BILOXI	\$277.56
27189	0	227122	22288	JORDAN EARLINE HANEY		\$3.53
S2693365	0	227416	2768	KEELING IRRIGATION	CATCH BASIN, OUTLET BASIN	\$240.38
S2690395.001	0	227090	2768	KEELING IRRIGATION	COUPLINGS, PVC TO REPAIR IRRIGATION	\$101.68
S2690701.001	0	227087	2768	KEELING IRRIGATION	REPAIR TO IRRIGATION SYSTEM	\$76.44
27209	0	227142	22308	KELLY COREY		\$13.25
082914	0	226890	22275	KELLY VICTORIA	SPORTS REFUND	\$45.00
27290	0	227223	22368	KENNARD MANDELINE		\$98.07
27190	0	227123	22289	KING KENNETH & NETRA		\$30.48
27208	0	227141	22307	KNIGHT MELODY & SHEI		\$107.18
176634	0	227006	6706	LANDERS DODGE	3043-O/C	\$36.45
176642	0	227295	6706	LANDERS DODGE	3091-O/C	\$36.45
176452	0	227299	6706	LANDERS DODGE	3098-FRONT SUSPENSION	\$514.79
176783	0	227294	6706	LANDERS DODGE	3109-OIL PRESSURE SENSOR	\$392.70
27204	0	227137	22303	LEDFORD GARY		\$20.72
26627	0	227346	759	LEHMAN ROBERTS CO	MATERIAL	\$223.18
26897	0	227352	759	LEHMAN ROBERTS CO	MATERIALS	\$122.04

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
26774	0	227355	759	LEHMAN ROBERTS CO	MATERIALS	\$167.24
26675	0	227347	759	LEHMAN ROBERTS CO	MATERIALS	\$168.37
26335	0	227351	759	LEHMAN ROBERTS CO	MATERIALS	\$168.37
26877	0	227353	759	LEHMAN ROBERTS CO	MATERIALS	\$241.94
26739	0	227354	759	LEHMAN ROBERTS CO	MATERIALS	\$242.39
26710	0	227357	759	LEHMAN ROBERTS CO	MATERIALS	\$254.25
26502	0	227356	759	LEHMAN ROBERTS CO	MATERIALS	\$283.63
26573	0	227349	759	LEHMAN ROBERTS CO	MATERIALS	\$288.15
26456	0	227350	759	LEHMAN ROBERTS CO	MATERIALS	\$455.96
26536	0	227348	759	LEHMAN ROBERTS CO	MATERIALS	\$520.37
090914	121189	227281	22370	LENNY'S	LUNCH PROVIDED FOR URBAN FORESTRY WORKSHOP	\$171.38
090614	0	227022	16877	LEWIS RODNEY S	FOOTBALL UMPIRE	\$120.00
27227	0	227160	19711	LIFESTYLE HOMES LLC		\$110.36
27284	0	227217	22362	LITTLE LATRISSE		\$14.34
082814	0	227012	8981	LOGAN JEFF	INTERVIEW & INTERROGATION TRAINING - BILOXI	\$277.56
27254	0	227187	22333	LONG STEVE & TAMMY		\$2.14
27200	0	227133	22299	LOVE MERLINE		\$15.84
909246	0	227547	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$6.32
902743	0	227549	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$20.25
912509	0	227551	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$20.25
912495	0	227555	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$20.84
910837	0	227552	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$41.78

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
912369	0	227553	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$51.22
912355	0	227556	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$90.00
927563	0	227544	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$91.20
909665	0	227548	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$141.30
927132	0	227554	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$147.21
912988	0	227546	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$247.75
902880B	0	227550	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$328.40
27285	0	227218	22363	LOWERY MARC		\$104.72
12f0040184	0	226999	22281	LOYAL AMERICAN	EMS BILLING REFUND	\$77.64
77210	0	226893	3011	M & M PROMOTIONS	POLO SHIRTS	\$498.64
324130-IN	0	227059	196	MAGNOLIA PAPER & JAN	MOP HEADS/PRODUCTS	\$497.29
27273	0	227206	22351	MAHONEY ROBERT W.		\$111.30
78521408901	0	227001	22279	MAIL HANDLERS BENEFI	EMS BILLING REFUND	\$65.51
4472	0	227306	17210	MAIN STREET AUTOMOTI	WATER PUMP FOR TRUCK #816	\$561.57
797	0	227358	1320	MARTIN MACHINE WORKS	JACK REPAIR ON PAPER TRAILER	\$178.00
20-14	0	227070	13370	MARY J. CAIN	LINE DANCE	\$120.00
14437	0	226854	232	MATHESON & ASSOC LLC	ALARM CODE CHANGE/WATER	\$95.00
14481	0	227359	232	MATHESON & ASSOC LLC	CITY HALL ALARM SERV	\$150.00
27252	0	227185	22331	MAY SUSAN - RENTAL		\$36.30
27205	0	227138	22304	MC DERMOTT JAMES		\$90.84
137-14	0	226911	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
135-14	0	226939	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
136-14	0	226943	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
138-14	0	227420	16884	MCARTHUR MARGARET	ART TEACHER	\$105.00
27264	0	227197	22342	MCBRIDE HANNAH		\$111.77
008-14	0	226937	13302	MCMULLIN GLORIA	LINE DANCE CLASS	\$240.00
082914	0	226968	16393	MEARS HAROLD	PHONE USAGE	\$25.00
42643	0	227538	305	MEMPHIS ICE MACHINE	STATION 1 PM	\$175.00
199042	0	227436	354	METER SERVICE AND SU	3/4" CURBSTOPS	\$1,189.00
198847	0	226886	354	METER SERVICE AND SU	3/4" METERS	\$1,164.00
198844	0	226883	354	METER SERVICE AND SU	781 STATELINE RD FIRE HYDRANT	\$427.65
199043	0	227435	354	METER SERVICE AND SU	8" SADDLES	\$168.00
198842	0	226887	354	METER SERVICE AND SU	FIRE HYDRANT REPAIR KIT	\$192.82
198707	0	227360	354	METER SERVICE AND SU	MATERIAL FOR SHOP	\$1,513.50
198843	0	226884	354	METER SERVICE AND SU	NWEST DR/7276 SOUTHCREST	\$847.30
199059	0	227560	354	METER SERVICE AND SU	PIPES AND DRAIN FRAMES/GRATES	\$4,144.00
198845	0	226919	354	METER SERVICE AND SU	PVC PIPE	\$466.20
198846	0	226885	354	METER SERVICE AND SU	REPAIR KIT	\$314.59
198931	0	226952	354	METER SERVICE AND SU	TAPPING MATERIALS FOR DIXIE QUEEN	\$62.45
37181-IN	0	227041	3483	MICRO COMM	CASTLE RIDGE LIFT STATION LEVEL CONTROLLER	\$834.00
86037A	0	227533	6685	MID SOUTH DIGITAL	4TH FLOOR TONER	\$497.75
470082	0	227285	6685	MID SOUTH DIGITAL	A1282 RECORDS COPIER	\$278.57
470022	0	227284	6685	MID SOUTH DIGITAL	A1364 NARCOTICS COPIER	\$168.19
470240	0	227440	6685	MID SOUTH DIGITAL	A2388 IT COPIER	\$1.36

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469920-1	0	226974	6685	MID SOUTH DIGITAL	A2761 COURT COPIER	\$15.57
470021-1	0	226975	6685	MID SOUTH DIGITAL	A2762 COURT COPIER	\$4.69
469928	0	227046	6685	MID SOUTH DIGITAL	A3190 PEPPERCHASE COPIER	\$10.78
470068	0	227283	6685	MID SOUTH DIGITAL	A3957 BOOKING COPIER	\$257.64
470103-1	0	226973	6685	MID SOUTH DIGITAL	A4675 COURT COPIER	\$145.51
470596	0	227286	6685	MID SOUTH DIGITAL	A4738 EAST PRECINCT COPIER	\$2.71
470256	0	227447	6685	MID SOUTH DIGITAL	A4767 COPIER/ANIMAL SHELTER	\$78.01
470126	0	227045	6685	MID SOUTH DIGITAL	A4957/WATER COPIER	\$17.50
470768	0	227287	6685	MID SOUTH DIGITAL	A4974-INVEST. G5401	\$104.52
470258-1	0	226970	6685	MID SOUTH DIGITAL	ADMIN COPIER	\$90.43
470023	0	227423	6685	MID SOUTH DIGITAL	ARTS COPIER	\$255.70
470045	0	226986	6685	MID SOUTH DIGITAL	BUILDING DEPT. PROFESSIONAL SERVICES	\$6.55
470024	0	226997	6685	MID SOUTH DIGITAL	COPIER A1468	\$17.26
470610	0	226996	6685	MID SOUTH DIGITAL	COPIER A4989	\$35.07
470047	0	227422	6685	MID SOUTH DIGITAL	COPIER COPIES	\$65.03
470756	0	227425	6685	MID SOUTH DIGITAL	DOWNSTAIRS COPIER - PARKS	\$18.95
470010	0	227424	6685	MID SOUTH DIGITAL	GOLF CENTER COPIES	\$5.96
470026-1	0	226969	6685	MID SOUTH DIGITAL	STATION 3 COPIER	\$8.04
85900A1	0	226868	6685	MID SOUTH DIGITAL	TONER/PAYROLL PRINTER	\$165.00
8446	0	227361	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHTS SERVICES	\$383.50
29376	0	227468	19694	MID-SOUTH TELECOM	INTERROGATION ROOM	\$764.57
27489	0	227362	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00

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30110	0	227368	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00
29162	0	227371	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00
27033	0	227372	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00
26968	0	227364	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$81.25
29557	0	227369	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$97.50
29163	0	227366	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$144.50
27685	0	227363	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$146.50
28974	0	227365	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$180.00
26866	0	227367	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$487.80
28547	0	227370	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$998.00
26875	0	226972	19694	MID-SOUTH TELECOM	SURVEILLANCE CAM REPAIRS	\$978.00
65981	0	227477	21916	MIDSOUTH SOLUTIONS	FOSHEE, MIKE 2014 ALLOTMENT	\$453.38
65955	0	227409	21916	MIDSOUTH SOLUTIONS	SAFETY VESTS	\$3,865.50
155	0	227079	7622	MIDSOUTH SPORTS PROD	CONTRACT LABOR	\$8,881.25
27259	0	227192	22337	MOHUNDRO HEATHER		\$81.08
090614	0	227023	18139	MOORE JEREMY	FOOTBALL UMPIRE	\$120.00
27267	0	227200	22345	MOORE KENNELLIUS		\$44.26
27191	0	227124	22290	MOORE LAWRENCE		\$14.64
983277581	0	226905	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$72.59
983375591	0	227405	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$350.09
27291	0	227224	22369	MORAN TRACI - RENTAL		\$35.83
27280	0	227213	22358	MORGAN MARYELLEN		\$56.68

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41199094	0	226902	6969	MOTOROLA	RADIO PROJECT	\$314,837.00
22211	0	226863	958	MS STATE FIRE ACADEM	M CAMPBELL/ROPE RESCUE	\$68.00
M48279	0	227458	21895	MS VETERINARY RESEAR	AVIAN INFLUENZA PCR	\$105.00
994	0	227374	1540	MURPHY & SONS, INC.	CITY HALL CEILING TILES	\$486.29
993	0	227373	1540	MURPHY & SONS, INC.	CITY HALL PUMP HOUSE REPAIRS	\$377.19
995	0	227375	1540	MURPHY & SONS, INC.	CITY HALL ROOF	\$1,388.00
912	0	227545	1540	MURPHY & SONS, INC.	FARMER'S MARKET PAINT, PLYWOOD	\$3,500.00
090514	121183	226983	2645	MWPCOA	REGISTRATION FEE FOR R. HUMPHREY AND LUKE SMITH	\$640.00
081742	0	227102	1150	NAPA GENUINE PARTS C	AIR FILTER	\$40.90
080790	0	226944	1150	NAPA GENUINE PARTS C	BAR CHAIN OIL	\$28.14
082140	0	227453	1150	NAPA GENUINE PARTS C	OIL FILTERS	\$78.48
082124	0	227452	1150	NAPA GENUINE PARTS C	STARTER AND SCREW DRIVER	\$8.08
082914	0	226951	22270	NATION STAR MORTGAGE	REFUND ON WATER DEPOSIT	\$126.00
1020454.2	0	226960	1160	NEEL-SCHAFFER INC	DESOTO COUNTY STORMWATER	\$1,387.34
27255	0	227188	22334	NICHOLSON WILLIAM BR		\$35.36
60246	0	226860	691	NORTH MISSISSIPPI TI	UNIT 817/TIRES	\$417.40
605716	0	227077	1099	NORTH MS PEST CONTRO	PAC 1 MONTHLY SERVICE	\$324.00
38713	0	227376	1099	NORTH MS PEST CONTRO	PEST CONTROL	\$34.24
606628	0	227377	1099	NORTH MS PEST CONTRO	PEST CONTROL	\$485.00
40504	0	227035	5407	NORTH MS. TWO-WAY CO	FIRE MED 1/RADIO REPAIR	\$190.51
10003630	0	227378	1105	NORTHCENTRAL ELECTRI	STREET LIGHT REPAIRS	\$16.00
592470080914	0	227439	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$2,343.33

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
592470070914	121190	227227	1105	NORTHCENTRAL ELECTRI	BELLE POINT LIFT STATION	\$90.36
592470090914	121190	227276	1105	NORTHCENTRAL ELECTRI	FREEMAN LN 3750	\$309.34
592470010914	121190	227232	1105	NORTHCENTRAL ELECTRI	GOODMAN RD 3541	\$54.90
598247010914	121190	227233	1105	NORTHCENTRAL ELECTRI	GOODMAN RD 4105	\$16.30
592470020914	121190	227274	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$535.43
090614	0	227024	8250	NYE ERIC	FOOTBALL UMPIRE	\$80.00
1791-311506	0	227031	7304	O'REILLYS AUTO PARTS	#293 REAR WIPER BLADE/FD	\$6.11
1257-167554	0	227264	7304	O'REILLYS AUTO PARTS	2618-BATTERY	\$103.76
1257-167593	0	227037	7304	O'REILLYS AUTO PARTS	CARB CLEANER/MISC SUPPLIES	\$33.23
1257-168220	0	227386	7304	O'REILLYS AUTO PARTS	FUEL PUMP/SHOP	\$61.99
1257-165997	0	227384	7304	O'REILLYS AUTO PARTS	MAT FOR SHOP	\$6.49
1257-165921	0	227382	7304	O'REILLYS AUTO PARTS	MAT FOR SHOP	\$11.40
1257-1596191	0	227383	7304	O'REILLYS AUTO PARTS	MAT FOR SHOP	\$48.27
1257-165782	0	227385	7304	O'REILLYS AUTO PARTS	MAT FOR SHOP	\$87.50
1791-311558	0	227388	7304	O'REILLYS AUTO PARTS	MOTOR OIL/SHOP	\$34.74
1791-311424	0	227387	7304	O'REILLYS AUTO PARTS	SOLDER KIT/FUSE-SHOP	\$13.37
1791-311334	0	226861	7304	O'REILLYS AUTO PARTS	UNIT 293/WIPERS	\$16.89
1257-166635	0	226880	7304	O'REILLYS AUTO PARTS	UNIT 814 CAR CHARGER	\$15.99
726179336001	0	227265	7600	OFFICE DEPOT	COPY PAPER	\$424.80
1711585495	0	227528	7600	OFFICE DEPOT	FLASH DRIVES	\$11.98
726957344001	0	227111	7600	OFFICE DEPOT	GLASS BULLETIN BOARD/COURT	\$484.44
1712319462	0	227531	7600	OFFICE DEPOT	IT SUPPLIES	\$77.59

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1712319500	0	227529	7600	OFFICE DEPOT	IT SUPPLIES	\$79.99
725808128001	0	227379	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$0.87
725808129001	0	227380	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$6.27
727297755001	0	226984	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$7.19
725536318001	0	226866	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$40.56
725537159001	0	226865	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$71.52
727297601001	0	226985	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$217.19
725807925001	0	226864	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$273.02
1711191569	0	227451	7600	OFFICE DEPOT	PARKS PRINTER	\$99.99
725120516001	0	226946	7600	OFFICE DEPOT	POST IT NOTES, HIGHLIGHTERS	\$21.34
725120515001	0	226947	7600	OFFICE DEPOT	STAMP	\$18.24
726945845001	0	227040	7600	OFFICE DEPOT	TONER	\$137.92
726957516001	0	227112	7600	OFFICE DEPOT	TRASH RECEPTACLE/COURT	\$43.65
725120433001	0	226948	7600	OFFICE DEPOT	WALL CALENDAR	\$10.46
3102	0	227432	22372	OVERALL CHEMICAL COM	CLEANING SERVICES/CITY HALL	\$680.00
3103	0	227433	22372	OVERALL CHEMICAL COM	CLEANING SERVICES/COURT	\$290.00
3110	0	227434	22372	OVERALL CHEMICAL COM	CLEANING SERVICES/TENNIS CENTER	\$100.00
304591	0	227414	539	OVERHEAD DOOR CO MEM	SECURITY SHUTTERS ON CONCESSIO	\$6,920.00
27210	0	227143	22309	OVERTON JOYCE ELAINE		\$20.72
27251	0	227184	22330	PAMELA BOWEN HARRIS		\$30.00
27275	0	227208	22353	PANNELL BRAD		\$1.66
27221	0	227154	12689	PARAMOUNT CONST OFFI		\$105.48

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
250203	0	226958	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORM SERVICE	\$6.53
0248856	0	226897	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$41.19
0247519	0	226904	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$41.19
0250175	0	227417	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$41.19
0249170	0	226894	983	PARAMOUNT UNIFORMS R	MATS - ARENA	\$38.00
0249161	0	226895	983	PARAMOUNT UNIFORMS R	MATS - PAC	\$45.00
251096	0	227456	983	PARAMOUNT UNIFORMS R	MATS FOR BUILDING	\$5.00
249800	0	227457	983	PARAMOUNT UNIFORMS R	MATS FOR BUILDING	\$5.00
0250456	0	227075	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	\$340.91
0249158	0	226920	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	\$357.95
0251098	0	227485	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0249802	0	227487	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0248491	0	227489	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
248492	0	227389	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$113.91
0251099	0	227486	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$113.91
0249803	0	227488	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$113.91
0249801	0	226957	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$158.26
251097	0	227049	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$158.26
251499	0	227260	983	PARAMOUNT UNIFORMS R	UNIFORMS/BUILDING	\$6.53
70793	0	226942	7885	PAULSEN PRINTING COM	GOLF SCORE CARDS	\$989.00
27196	0	227129	22295	PAVLIK ELEANOR J & K		\$35.36
7620	0	227076	615	PAYNES LOCKSMITH SER	ARENA, REPAIR PANIC HDW	\$175.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
7619	0	226995	615	PAYNES LOCKSMITH SER	KEYS - F150 - LT. JAMES	\$126.00
7623	0	227491	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$142.50
7617	0	227490	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$145.00
23-14	0	227060	17272	PERKINS WENDY	AEROBICS CLASS	\$180.00
27186	0	227119	22285	PETTIT S. TERESA		\$64.55
091014	0	227460	21382	PETTY CASH	SUPPLIES	\$265.95
W523753	0	227492	10852	PLAN EXPRESS, INC	ELEC. FILES - PRINT FOR SID	\$23.76
W523666	0	227494	10852	PLAN EXPRESS, INC	PRINTING SID PROJECT	\$287.50
1627	0	227272	544	PRECISION DELTA CORP	AMMO - PER STATE CONTRACT	\$9,623.00
1419	0	227408	544	PRECISION DELTA CORP	AMMO PER STATE CONTR #680-41-2	\$2,648.00
27289	0	227222	22367	PRINCE WAVELYNN		\$27.35
090514	0	227050	22282	RANCHO GRANDE MEXICA	REFUND FOR BUILDING PERMIT FEE	\$1,171.00
18966	0	227493	5714	REEL NEET EROSION CO	ROW MAINT. PER CONTRACT	\$20,650.00
27277	0	227210	22355	RENTAL EXCHANGE LLC		\$23.25
9814	0	227033	12610	ROWLAND, TIM	EMS LIC/NREMT PARAMEDIC CERT	\$91.74
27245	0	227178	22325	RUSSELL-THEUS DANIEL		\$10.82
210586	0	227071	339	SAYLE OIL CO INC	GAS FOR GOLF COURSE	\$1,171.34
1772	0	227418	2630	SCOREBOARD SPECIALIS	LABOR TO INSTALL 2 SCOREBOARD AT FOOT BALL FIELD	\$1,450.00
27287	0	227220	22365	SERRANO JOSE MANUEL		\$10.96
14323	0	227030	22068	SERVS	LABOR TO INSTALL POWER LIFT	\$1,500.00
27281	0	227214	22359	SHACKLEFORD CAMMIE &		\$50.00
27195	0	227128	22294	SHAFFER KATHY		\$36.30

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470380	0	227271	387	SHAPIRO UNIFORMS	BANKS,WAYLON 2014 ALLOT	\$39.95
470398	0	227270	387	SHAPIRO UNIFORMS	WALLEY W N/H ALLOT	\$19.90
27212	0	227145	22311	SHARP LAURA L		\$36.77
90391	0	227419	611	SIGNS & STUFF	DECALS FOR FLETCHERS TRUCK	\$50.00
090614	0	227025	9136	SINQUEFIELD MURRAY	FOOTBALL UMPIRE	\$110.00
27238	0	227171	20985	SKY LAKE CONSTRUCTIO		\$14.17
27236	0	227169	20985	SKY LAKE CONSTRUCTIO		\$57.62
27237	0	227170	20985	SKY LAKE CONSTRUCTIO		\$97.60
27225	0	227158	20985	SKY LAKE CONSTRUCTIO		\$110.83
2953	0	227108	22070	SMITH BROTHERS	MASON SAND FOR PARKS	\$365.58
27193	0	227126	22292	SMITH DONNA & MICHAEL		\$15.84
114-14	0	226909	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
113-14	0	226938	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
1	0	227104	374	SOUTHAVEN APPLIANCE	FRIDGE REPAIR TO SNOWDEN HOUSE	\$356.82
135179	0	227397	1102	SOUTHAVEN SUPPLY	BUG POISON,BLEACH,ETC	\$409.86
135180	0	227398	1102	SOUTHAVEN SUPPLY	GR PUMP STATION IMPROVEMENTS	\$200.70
3189	0	227508	1102	SOUTHAVEN SUPPLY	MATERIALS	\$24.34
133182	0	227506	1102	SOUTHAVEN SUPPLY	MATERIALS	\$98.68
134265	0	227038	1102	SOUTHAVEN SUPPLY	MISC SUPPLIES/SMALL TOOLS	\$497.05
114576	0	226921	1102	SOUTHAVEN SUPPLY	MISC. SUPPLIES	\$749.63
543062	0	227109	17988	SOUTHEASTERN EMERG	MEDICAL SUPPLIES	\$244.77
CTCS175826	0	227308	22371	SOUTHERN PINES CHEVR	VIN#4164 REPAIRS-W. CUNNINGHAM	\$311.16

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082914	0	226998	18521	SOUTHERN TELECOMMUNI	ALARMS, DISPATCH, FAXES	\$1,309.71
ROI-300049	0	227268	11610	SOUTHERN THUNDER	10HD#0973-GASKET,BRAKES,O/C,PLUGS	\$573.95
ROI-300015	0	227267	11610	SOUTHERN THUNDER	10HD#4992-GASKET,BRAKES,PLUGS	\$855.48
88620	0	227266	11610	SOUTHERN THUNDER	13HD#8080-TIRE & BULB	\$414.63
090914	0	227406	12604	SOUTHLAND TRAILERS	22 + 2 EQUIPMENT TRAILER (20'	\$3,999.00
27269	0	227202	22347	STALLINGS GEORGE JR		\$10.31
3241528023	0	227099	19739	STAPLES ADVANTAGE	951 INK FOR DUKE	\$187.98
3241528024	0	227096	19739	STAPLES ADVANTAGE	BUDGET PROPOSAL BOOKS	\$126.35
090214	0	226949	955	STATE TREASURER	MONTHLY STATE ASSESSMENTS COLLECTIONS	\$100,330.35
22729	0	227034	10703	STEPHENS PUBLISHING	PET FINDER STICKERS	\$129.00
27266	0	227199	22344	STEPHENS ZACHORY THO		\$98.99
4005032247	0	227448	801	STERICYCLE INC	PROFESSIONAL SERVICES	\$464.91
090214	120853	226846	2354	STEWART, STEVE	REIMBURSEMENT CHECK FOR BUY MONEY	\$7,275.00
27214	0	227147	22313	STONE DIANNE		\$35.36
27244	0	227177	22324	STRICKLAND DEVIN		\$22.52
090614	0	227026	13794	STRICKLAND ERIK RYAN	FOOTBALL UMPIRE	\$120.00
3707860DM	0	226908	21908	STRYKER	STAIR CHAIRS	\$4,599.00
27282	0	227215	22360	STUMPF DAVID & ANDRE		\$36.30
86962	0	227089	701	SUNBELT FIRE APPARAT	CROSSBAR/HANDLE/WHEEL-CHOC E-3	\$60.17
86920	0	226867	701	SUNBELT FIRE APPARAT	PAD/CRADLE	\$93.14
87071	0	227032	701	SUNBELT FIRE APPARAT	TURNOUTS/MCELHANNON	\$1,888.00
0115467-IN	0	227501	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,157.78

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0115466-IN	0	227499	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
0115468-IN	0	227503	7500	SWEEPING CORPORATION	SWEEPING SERVICES PER CONTRACT	\$5,929.42
10317	0	227496	5938	T & B TRUCK REPAIR	CONTINGENT REPAIRS OUTSIDE SHOP	\$1,624.95
10315	0	227483	5938	T & B TRUCK REPAIR	Overhaul and repair of garbage	\$6,640.77
10320	0	226954	5938	T & B TRUCK REPAIR	REPAIRS TO TRUCK #810	\$322.54
27260	0	227193	22338	TAYLOR JIMMY		\$67.99
457819	0	227242	5329	TENCARVA MACHINERY C	CHLORINE TABLETS	\$737.20
082014	0	226964	17626	TERRY JULIE	UMPIRE	\$325.00
336977	0	227105	20843	TESS COMPANY	OXYGEN	\$40.85
337000	0	227103	20843	TESS COMPANY	OXYGEN	\$58.75
PC600599363	0	226888	715	THOMPSON MACHINERY	INDICATOR	\$33.93
27197	0	227130	22296	THOMPSON MICHAEL TIM		\$1.20
6482653	0	227526	5890	TIME WARNER TELECOM	INTERNET/NETWORK CONNECTIVITY	\$5,624.99
9514	0	227540	17131	TITTLE STACY	MILEAGE/CLERKS CLASS/OXFORD	\$167.04
581023-1	0	226896	7819	TOPMOST CHEMICAL	GLOVES	\$343.50
581023	0	226889	7819	TOPMOST CHEMICAL	WIPES/GLOVES	\$161.48
000468988	121191	227278	11139	TRAVELERS	CLAIMS - ERIKA ADAMS	\$6,373.00
3797QB	0	227505	9591	TRI FIRMA	405 FAIRMONT PL	\$2,250.68
3790QB	0	227504	9591	TRI FIRMA	41 BELISLE	\$454.90
3791QB	0	227507	9591	TRI FIRMA	5611 & 5619 AEXANDRIA LANE	\$685.98
3800QB	0	227502	9591	TRI FIRMA	7793 SARAH ANN DR	\$335.74
3817QB	0	227517	9591	TRI FIRMA	8241 SOUTHAVEN CIRCLE	\$1,734.12

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3819QB	0	227511	9591	TRI FIRMA	8578 CHESTERFIELD DR	\$544.02
3793QB	0	227510	9591	TRI FIRMA	8638 MILLBRANCH,8667 CHESTERFIELD	\$2,049.13
3809QB	0	227093	9591	TRI FIRMA	DUMP TRUCK 18 YDS	\$58.29
3818QB	0	227515	9591	TRI FIRMA	HORN LAKE CREEK @ ELMORE	\$585.47
3804QB	0	226857	9591	TRI FIRMA	PEPPERCHASE SOIL PILE	\$3,264.11
3801QB	0	226959	9591	TRI FIRMA	POUR COLLARS AT SINK HOLES	\$2,111.83
3798QB	0	227427	9591	TRI FIRMA	SAND FOR SNOWDEN	\$369.16
3813QB	0	227472	9591	TRI FIRMA	STATELINE LIGHT SIGNAL PAINTING	\$3,641.86
3816QB	0	227518	9591	TRI FIRMA	STATELINE RD @ TCHULAHOMA	\$1,430.51
3754QB	0	227509	9591	TRI FIRMA	STREET & DITCH	\$2,526.32
TC4080	0	227500	469	TRI-STAR COMPANIES,	CITY HALL/HVAC SERV	\$140.00
TC4107	0	227498	469	TRI-STAR COMPANIES,	HEARTLAND CHURCH/HVAC SERV	\$214.39
TC4117	0	227497	469	TRI-STAR COMPANIES,	HVAC SERV	\$156.00
60118	0	227008	1213	TRI-STATE TROPHY	C PA PLAQUE	\$85.00
60069	0	227004	1213	TRI-STATE TROPHY	PLAQUE - J. COX	\$45.00
017-0608363	0	227495	997	TRUCK PRO	SPRING BRAKE VALVE/PW SHOP	\$240.17
090214	0	226872	22277	UNDERWOOD BRITNEE	SPORT REFUND	\$55.00
219208	0	227016	1114	UNION AUTO PARTS	3005-BRAKE PADS	\$40.09
220420	0	227014	1114	UNION AUTO PARTS	3108-PADS	\$38.46
220289	0	227015	1114	UNION AUTO PARTS	3108-PADS	\$43.06
211021-00	0	227301	1114	UNION AUTO PARTS	3111-PADS/RAYATD1057AP	\$38.46
211018-00	0	227302	1114	UNION AUTO PARTS	3111-PADS/RAYATD1058P	\$43.06

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
218318	0	227009	1114	UNION AUTO PARTS	GREASE FOR OVERHEAD DOOR	\$13.38
212741	0	227539	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$91.90
208041	0	227537	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$109.70
87330989H	0	227000	22280	UNITED OF OMAHA	EMS BILLING REFUND	\$6.65
MS677283	0	227541	13444	UNIVAR	Mosquito Spray	\$2,499.00
74827	0	227530	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$105.00
72536-1	0	227535	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$201.43
74463-1	0	227527	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$228.16
72533-1	0	227532	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$451.69
14009-A	0	227054	5831	URBAN ARCH ASSOC	ARCHITECTURAL SERVICES	\$680.45
14026-A1	0	227051	5831	URBAN ARCH ASSOC	ARCHITECTURAL SERVICES	\$2,400.00
14015-A3	0	227052	5831	URBAN ARCH ASSOC	ARCHITECTURAL SERVICES	\$16,750.00
430900	0	226956	551	USA BLUEBOOK	CREDIT	-\$26.72
429523	0	226955	551	USA BLUEBOOK	TEST STRIPS	\$33.74
9730970062	0	227524	1095	VERIZON WIRELESS	SPD MIFI'S	\$51.69
3412312	0	227073	8127	WASTE CONNECTIONS OF	ARENA DUMPSTER	\$135.25
3427779	0	227520	8127	WASTE CONNECTIONS OF	RECYCLING SERVICES	\$6.32
3429022	0	227521	8127	WASTE CONNECTIONS OF	RECYCLING SERVICES	\$6.32
3409688	0	227074	8127	WASTE CONNECTIONS OF	SNOWDEN DUMPSTER	\$123.12
3412323	0	227072	8127	WASTE CONNECTIONS OF	SOCCER FIELD DUMPSTER	\$137.78
3412527	0	226918	8127	WASTE CONNECTIONS OF	SOFTBALL FIELD DUMPSTER	\$370.00
3413148	0	227523	8127	WASTE CONNECTIONS OF	TRASH SERVICE	\$127.05

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3413018	0	227525	8127	WASTE CONNECTIONS OF	TRASH SERVICES	\$282.54
8041	0	227519	19230	WASTE PRO	RUBBISH COLLECTION PER CONTRACT	\$69,750.00
27262	0	227195	22340	WATKINS DARIUS		\$81.22
27226	0	227159	19643	WESTIN HOMES, LLC.		\$76.20
38316	0	227067	11134	WHITFIELD	ARENA - TROUBLESHOOT LIGHTING ON E R PANEL	\$275.00
38298	0	227514	11134	WHITFIELD	ELEC. SERVICE AT FIRE STATION 1	\$439.80
38289	0	227513	11134	WHITFIELD	ELECTRIC SERVICE AT 8710 NW DR	\$312.88
38297	0	227512	11134	WHITFIELD	ELECTRIC SERVICE AT ANIMAL SHELTER	\$238.44
38314	0	227516	11134	WHITFIELD	ELECTRIC SERVICE AT FIRE STATION 3	\$724.34
38287	0	227069	11134	WHITFIELD	REPAIRED AND REPLACED LIGHTING ON STAGE	\$1,168.75
38306	0	227068	11134	WHITFIELD	SNOWDEN FIELDS 33 REPAIR LIGHTING	\$219.78
S-2993910	0	227039	709	WILLIAMS EQUIPMENT &	BOB CAT T-750 SCREEN COVER	\$27.73
S-2991973	0	226898	709	WILLIAMS EQUIPMENT &	MATERIALS	\$178.87
27185	0	227118	22284	WILLIAMS RENEE		\$45.36
090614	0	227027	976	WILLIAMS, TIM	FOOTBALL UMPIRE	\$80.00
27256	0	227189	16388	WILSON MABEL - RENTA		\$30.48
090614	0	227028	973	WINDSOR JEFF	FOOTBALL UMPIRE	\$120.00
090614	0	227029	974	WINDSOR, JIM	FOOTBALL UMPIRE	\$225.00
27243	0	227176	22323	WINTER MARY ANN		\$110.83
79-14	0	227461	15915	WISEMAN CYNTHIA	AEROBICS CLASS	\$360.00
081914	0	227007	16584	WOODRUFF KIMBERLY	LUNCH FOR MS. STATE SPAY & NEUTERING	\$51.52
40329	0	226906	349	WORLD CLASS ATHLETIC	FIELD PAINT	\$1,916.00

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27194	0	227127	22293	WORLEY THOMAS		\$35.36
27241	0	227174	22321	ZEAGLER JEREMY D		\$82.96
2159743	0	227107	15430	ZOLL MEDICAL CORPORA	ECG PAPER	\$384.07

Total Invoices Paid on this Docket: \$1,328,038.38

City of Southaven
Docket of Claims



Warrant #: S-091614 & S-091614

City of Southaven Claims Docket
Warrant #: S-091614 & S-091614

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58686	0	227115	223	CROW'S TRUCK SERVICE	E-2 COOLANT	\$328.45
S7948	0	227117	223	CROW'S TRUCK SERVICE	E-8 AIR LEAK	\$1,324.80
P50535	0	227343	223	CROW'S TRUCK SERVICE	STREET DEPT/FUEL SOLENOID	\$435.68
P51072	0	227344	223	CROW'S TRUCK SERVICE	STREET DEPT/TRAILER RELEASE VALVE	\$120.93
S8623	0	227116	223	CROW'S TRUCK SERVICE	T-3 AIR CONDITIONER	\$761.38

Total Invoices Paid on this Docket: \$2,971.24

26.

Executive Session