



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: November 18, 2014**
- 5. Authorization to Bid for Senior Center at Snowden Grove**
- 6. MEMA/FEMA Storm Shelter Authorize to Bid**
- 7. Contract Renewal with Overall Chemical Company**
- 8. Jimco Lamp & Manufacturing Company Ad Valorem and Free Port Warehouse Tax Exemption**
- 9. Variation in Rental Policy - Alcohol Request - Tennis Center for December 13, 2014**
- 10. Award of Uniform Bid - SPD**
- 11. Planning Agenda: Item #1 Application by Cassie Macknally for a Conditional Use Permit for a beauty salon to be located at 3001 Hwy. 51, on the west side of Hwy. 51 and north of Starlanding Road**
- 12. Mayor's Report**
- 13. Citizen's Agenda**
- 14. Personnel Docket**
- 15. City Attorney's Legal Update**
- 16. Old Business**
- 17. Claims Docket**
- 18. Executive Session**

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
November 18, 2014
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: November 4, 2014
5. Hearing for Plum Point Road Closure
6. Lease Renewal in Parks Building
7. Emergency Repair Ratifications
8. Resolution Granting Authority To Clean Private Property
9. Planning Agenda
10. Mayor's Report
11. Citizen's Agenda
12. Personnel Docket
13. City Attorney's Legal Update
14. Old Business
15. Claims Docket
16. Executive Session

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

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MINUTES OF THE REGULAR MEETING OF November 18, 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 18th day of November, 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 November 4, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

HEARING FOR PLUM POINT ROAD CLOSURE

Mayor Musselwhite stated that recently at the November 4, 2014 Board Meeting, a proposal was made to remove the bridge over Horn Lake Creek "Lateral D" on Plum Point Avenue near Airways Road. Mayor Musselwhite stated that signs were posted at the proposed site, details were listed on the City Website, in the Mayor's report, and Mayor's Blog, and the Southaven Community Church was contacted to assist in circulating the information in order for the public to have the opportunity to voice any issues or concerns. Mayor Musselwhite then stated that this evening will complete the hearing.

Mayor Musselwhite then invited anyone that would like to speak about the road closure to come forward.

Mike Smith, resident of Plum Point Subdivision, stated that he and several of his neighbors are in favor of the bridge removal. Mr. Smith stated that the bridge is some of the problem with the drainage issues, but a lot of the problem with traffic issues and asked when this project would be completed. Mayor Musselwhite stated that in addition to the road closure, the private developers plan to clean the ditch with an estimated completion time frame of 90 days.

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Next to speak was Sabra Witherland. Ms. Witherland stated that she was in favor of the road closure and asked for clarification if the road will remain the same and dead end. Mayor Musselwhite stated that the road will in fact dead end and there will not be a zone change since there is nothing to develop in that area.

Jason Allen with Neel Schaffer Engineering on behalf of the City of Horn Lake stated that the City of Horn Lake has requested with the bridge removal that any downstream flooding effects be taken into consideration. Mr. Allen stated that the City of Horn Lake is also requesting to review any hydraulic studies performed just to verify that there are not going to be any downstream effects. Mayor Musselwhite stated that he has spoken with Mayor Allen Latimer and indicated to him that he will receive a copy of the hydraulic study once it is approved. Mr. Allen stated that it is his understanding that the reason for the bridge removal is because it is currently restricting some type of flow in addition to the safety concerns of traffic between Airways and Elmore and in theory when the bridge is removed, there will be more water flow and the downstream is the City of Horn Lake. Mr. Allen stated that the City of Horn Lake is concerned that there be additional flooding in Horn Lake due to the bridge removal. Mayor Musselwhite stated that the City of Southaven would not do something that would pose a threat to the City of Horn Lake. Mr. Dan Cordell, City of Southaven Engineer, stated that in the future development of the storm water plan, it could be a restriction to the flow, but at this point, there is not a change or impact that would cause it to be a restriction. Mr. Cordell stated that it is being opened up to reduce the flow of traffic in the area and an ultimate build out to improve the hydraulics upstream. Mr. Cordell then stated that the developer's plan will ultimately reduce the base flood plain elevation which will reduce the flooding and in order to reduce it, they are going to reduce the flooding downstream.

Mr. Patrick Smith then came forward. Mr. Smith asked for consideration of a pedestrian bridge since the new mall will be within walking distance. Mayor Musselwhite stated that he will speak with the Engineer at the next Engineer's meeting to see if that could be an option but explained that at this time the bike lane is not the ultimate priority. Mr. Smith thanked the Board for their consideration.

RESOLUTION OF CITY OF SOUTHAVEN TO CLOSE AND VACATE A PORTION OF PLUM POINT ROAD

The Mayor and Board of Aldermen of the City of Southaven, Mississippi ("City") took up for consideration the matter of Plum Point Road.

Thereupon, Alderman Payne offered and moved the adoption of the following resolution:

A RESOLUTION TO CLOSE AND VACATE A PORTION OF PLUM POINT ROAD

WHEREAS, pursuant to Mississippi Code Section 21-37-3, the City has full jurisdiction over all streets and roads located within the City; and

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WHEREAS, Plum Point Road is located within the City as depicted in Book 663, Page 466 (Plum Pt Villages Sec. C), Book 517, Page 39 (Stonecreek Phase A) and Book 320, Page 589 (Southaven Community Church) all filed with the Desoto County Chancery Clerk and shown as dedicated for the public use; and

WHEREAS, pursuant to Miss. Code Section 21-37-7, the governing authorities of the City have the power to close and vacate any street or portion thereof; and

WHEREAS, the closing of the portion, as set forth below, of Plum Point Road will serve the public interest and good by assisting with the elimination of drainage issues in the surrounding area and reducing traffic and speeding of drivers as was noted by area residents during the public hearings; thereby, providing safety for the surrounding residents and children; and

WHEREAS, despite the fact no public hearing is required (*see Hopkins v. City of Mendenhall*, 116 So. 3d 166 (Miss. Ct. App., January 29, 2013), the City posted notices near the portion of Plum Point Road to be closed, announced the intent to close the road at the November 4, 2014 City Board Meeting and held public hearings for public comment on November 4, 2014 and November 18, 2014, at the City Board meeting; and

WHEREAS, the City has conducted traffic studies which show the benefit of closing the road and that the closing will not create issues for traffic flow in the area and the City has worked with its emergency personnel and the closure will not affect response times; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. That the portion, which encompasses the bridge on Plum Point Road, as depicted in Book and Page as set forth above, was dedicated for the public use.

SECTION 2. The City hereby closes and vacates the portion of Plum Point Road, which primarily encompasses the bridge and more particularly described as follows:

That part of the existing City of Southaven, MS, R.O.W. of Plum Point Avenue located in the SW 1/4 of Section 6, Township 2 South, Range 7 West that crosses "Lateral D" of Horn Lake Creek being further described as follows:

Beginning at a point on the northern R.O.W. of Plum Point Avenue, also being the southeastern corner Stone Creek Subdivision phase A of Plum Point Villages Planned Unit Development recorded in Deed Book 517, Page 39 referencing Plat Book 52, Page 35 in the Chancery Clerk's Office of DeSoto County, Mississippi. Thence, southerly a distance of approximately 68' crossing Plum Point Avenue to a point on the southern R.O.W. of Plum Point Avenue, also being the northeast corner of Lot 3 P.P.V. church site #1 (Deed Book 320, Page 589 referencing Plat Book 51, Page 14). Thence, westerly a distance of approximately 130' along the southern R.O.W. of Plum Point Avenue to a point, also being the northwest

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corner of Lot 3 P.P.V. church site # 1 . Thence, northerly a distance of approximately 68' crossing Plum Point Avenue to a point on the northern R.O.W. of Plum Point Avenue. Thence, easterly a distance of approximately 130' along the northern R.O.W. of Plum Point Avenue to the point of beginning, containing 0.22 acres more or less.

SECTION 3. The governing authorities of the City hereby find that the abutting property owners will sustain no damage due to the closure and vacation of said drive but instead will benefit from said closing and vacation as the closing of the portion of the Plum Point Road will assist with the elimination of drainage issues in the surrounding area and reduce traffic and vehicles which are traveling in excess of the posted speed limit; thereby, providing safety for the surrounding residents and children. Further, the governing authorities of the City of hereby find that said closure and vacation is in the public interest and for the public benefit.

SECTION 4. That this Resolution shall become effective and be in full force from and after being certified by the City Clerk and signed by the Mayor.

Alderman Gallagher seconded the motion to adopt the foregoing Resolution, and the vote thereupon 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 18th day of November, 2014.

LEASE RENEWAL IN PARKS BUILDING

Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this lease renewal is with the Athletic House in the Parks Building. The lease will be renewed for one year based on the appraised value. A motion was made by Alderman Flores to approve the lease renewal with Athletic House. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the lease is attached to these minutes.

EMERGENCY REPAIR RATIFICATIONS

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

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EMERGENCY REPAIRS AND EXPENDITURES FOR TCHULAHOMA ROAD

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) desires to maintain the immediate preservation, safety, repair and peace for those traveling the City's streets; and

WHEREAS, pursuant to Mississippi Code Section 21-37-3, the City has a duty to maintain and repair streets; and

WHEREAS, the City experienced emergency flooding on September 11, 2014, which caused issues for the City's streets and drainage; and

WHEREAS, the City previously operated under an emergency proclamation from the September 11 flooding and applied for emergency funding for repairs; and

WHEREAS, the City, in conjunction with NRCS, reviewed Tchulahoma Road for emergency conditions and the City, in conjunction with NRCS, found that an emergency existed in locations at Tchulahoma Road as erosion resulting from the floods was severely affecting the stability and integrity of the street; and

WHEREAS, NRCS has provided federal emergency funds based on NRCS review of the circumstances and the condition of the Tchulahoma Road; and

WHEREAS, delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City based on the condition of the Tchulahoma Road and the federal emergency funding and stipulations provided by NRCS; and

WHEREAS, due to the emergency situation, emergency federal funding and circumstances, the Mayor has executed an MOU with NRCS and other contracts with contractors to repair Tchulahoma Road; 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 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the MOU, contracts and expenditures for the emergency repairs at Tchulahoma Road as such emergency was declared by the City in conjunction with NRCS and emergency federal funding was provided.

SECTION 2. The Mayor or his designee is authorized now and in the future to sign any and all documents and to take any and all action required to receive the federal emergency funding for the Tchulahoma Road project.

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

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Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Kelly 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 18th day of November 2014.

A copy of the agreement with the U.S. Department of Agriculture Natural Resources Conservation Service is attached to these minutes.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) desired to maintain the immediate preservation of order and public health by repairing a sewer line; and

WHEREAS, the sewer line had broken and was not able to continue to serve its intended purpose and created other potential issues for the City; and

WHEREAS, the repair of the sewer line was necessary for the continued treatment of sewer and for the immediate preservation of public health.

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 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of \$48,369.68 for the repair of the sewer line and sinkholes created by the break in the sewer line.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES

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Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 18 day of November, 2014.

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Mayor Musselwhite stated that Saturday, November 29, 2014 has been designated Small Business Saturday and encouraged everyone to help support small businesses in the City of Southaven.

Mayor Musselwhite reported that it is now time to advertise for Phase Seven (7) of the Hurricane Creek Project. Alderman Flores made the motion to approve advertising for bids. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Mayor Musselwhite stated that he, Wes Brown, and Fletcher Couch went to Destin, Florida for the Dizzy Dean Board of Director's Conference last week to solidify the City's agreement with Dizzy Dean. Mayor Musselwhite explained to their Board of Director's that the new Parks Improvement Plan will include amending Field 1 at each quad to be used as a television stadium, stadium seating, additional concessions and bathrooms, and air conditioned press boxes at the twelve (12) year old location for the televised games. Mayor Musselwhite stated that the plans were very well received and they voted in favor for a ten (10) year extension. Alderman Brooks made the motion to authorize Mayor Musselwhite to sign the agreement with Dizzy Dean. 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 18th day of November, 2014.

A copy of the Dizzy Dean agreement is attached to these minutes.

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CITIZEN'S AGENDA

Mayor Musselwhite stated that there were not any requests to be added to the Citizen's Agenda by the 12:00 pm deadline on the Friday prior to the Board Meeting, but stated that Donald McNatt with Desoto Taxi in the audience wished to speak to the Board of Alderman. Alderman Flores made the motion to allow Mr. McNatt to speak. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Mr. McNatt stated that he currently owns Pyrofire Displays and a transportation firm, both located in Southaven, and is purchasing Mr. Taxi from the current owner. Mr. McNatt stated that he is also in the process of obtaining a taxi medallion and insurance. Mr. McNatt stated that he simply wanted to take advantage of the opportunity to present his information and application to the Board for consideration.

PERSONNEL DOCKET

Personnel Docket

November 18,
2014

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Proposed Rate of Pay</u>
Diana Partain	Dispatcher I	Dispatcher II	November 18, 2014	\$19.30
Tim Rowland	Fire Inspector II	Fire Inspector III	November 18, 2014	\$22.76
<u>Employee Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Effective Date</u>	<u>With/Without Pay</u>
<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
Kalon Hailey	Crossing Guard	Police - 211	September 19, 2014	\$9.00
Larry Maddox	Crossing Guard	Police - 211	November 10, 2014	\$9.00

Alderman Brooks made the motion to approve the Personnel Docket of November 18, 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

Mr. Nick Manley stated that an additional easement is needed with the Hurricane Creek Project from Entergy for a pipeline that will go directly through Entergy's

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property. Mr. Manley stated authorization is needed for Mayor Musselwhite to sign consent and license agreement with Entergy. Alderman Flores made the motion to authorize Mayor Musselwhite to sign. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the consent and license agreement is attached to these minutes.

OLD BUSINESS

No Old Business

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of November 18, 2014, including demand checks and payroll in the amount of \$1,049,507.37. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

230214, 230252, 230253, 230279, 230393, 230396, 230391, 230408, 230457, 230478, 230527, 230528, 230577, 230618, 230657, 230660, 230662, 230678, 230685, 230882, 230891, 230892, 230893, 230894, 230895, 230896, 230897, 230899, 230900, 230901, 230902, 230903, 230904, 230905, 230906, 230907, 230909, 230911.

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 18th day of November, 2014.

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of November 18, 2014 in the amount of \$3,024.52. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 18th day of November, 2014.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

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

Mayor Musselwhite called the meeting back to order.

A motion was made by Alderman Flores to authorize travel for Mayor Musselwhite and Alderman Payne for the Washington, DC Blue Ribbon Trip in March 2015. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

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 Beshears. Motion was put to a vote and passed unanimously, November 18, 2014 at 6:45 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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RESOLUTION OF CITY OF SOUTHAVEN TO CLOSE AND VACATE A PORTION OF PLUM POINT ROAD

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Thereupon, Alderman Payne offered and moved the adoption of the following resolution:

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WHEREAS, pursuant to Mississippi Code Section 21-37-3, the City has full jurisdiction over all streets and roads located within the City; and

WHEREAS, Plum Point Road is located within the City as depicted in Book 663, Page 466 (Plum Pt Villages Sec. C), Book 517, Page 39 (Stonecreek Phase A) and Book 320, Page 589 (Southaven Community Church) all filed with the Desoto County Chancery Clerk and shown as dedicated for the public use; and

WHEREAS, pursuant to Miss. Code Section 21-37-7, the governing authorities of the City have the power to close and vacate any street or portion thereof; and

WHEREAS, the closing of the portion, as set forth below, of Plum Point Road will serve the public interest and good by assisting with the elimination of drainage issues in the surrounding area and reducing traffic and speeding of drivers as was noted by area residents during the public hearings; thereby, providing safety for the surrounding residents and children; and

WHEREAS, despite the fact no public hearing is required (*see Hopkins v. City of Mendenhall*, 116 So. 3d 166 (Miss. Ct. App., January 29, 2013), the City posted notices near the portion of Plum Point Road to be closed, announced the intent to close the road at the November 4, 2014 City Board Meeting and held public hearings for public comment on November 4, 2014 and November 18, 2014, at the City Board meeting; and

WHEREAS, the City has conducted traffic studies which show the benefit of closing the road and that the closing will not create issues for traffic flow in the area and the City has worked with its emergency personnel and the closure will not affect response times; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. That the portion, which encompasses the bridge on Plum Point Road, as depicted in Book and Page as set forth above, was dedicated for the public use.

SECTION 2. The City hereby closes and vacates the portion of Plum Point Road, which primarily encompasses the bridge and more particularly described as follows:

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That part of the existing City of Southaven, MS, R.O.W. of Plum Point Avenue located in the SW 1/4 of Section 6, Township 2 South, Range 7 West that crosses "Lateral D" of Horn Lake Creek being further described as follows:

Beginning at a point on the northern R.O.W. of Plum Point Avenue, also being the southeastern corner Stone Creek Subdivision phase A of Plum Point Villages Planned Unit Development recorded in Deed Book 517, Page 39 referencing Plat Book 52, Page 35 in the Chancery Clerk's Office of DeSoto County, Mississippi. Thence, southerly a distance of approximately 68' crossing Plum Point Avenue to a point on the southern R.O.W. of Plum Point Avenue, also being the northeast corner of Lot 3 P.P.V. church site #1 (Deed Book 320, Page 589 referencing Plat Book 51, Page 14). Thence, westerly a distance of approximately 130' along the southern R.O.W. of Plum Point Avenue to a point, also being the northwest corner of Lot 3 P.P.V. church site # 1. Thence, northerly a distance of approximately 68' crossing Plum Point Avenue to a point on the northern R.O.W. of Plum Point Avenue. Thence, easterly a distance of approximately 130' along the northern R.O.W. of Plum Point Avenue to the point of beginning, containing 0.22 acres more or less.

SECTION 3. The governing authorities of the City hereby find that the abutting property owners will sustain no damage due to the closure and vacation of said drive but instead will benefit from said closing and vacation as the closing of the portion of the Plum Point Road will assist with the elimination of drainage issues in the surrounding area and reduce traffic and vehicles which are traveling in excess of the posted speed limit; thereby, providing safety for the surrounding residents and children. Further, the governing authorities of the City of hereby find that said closure and vacation is in the public interest and for the public benefit.

SECTION 4. That this Resolution shall become effective and be in full force from and after being certified by the City Clerk and signed by the Mayor.

Alderman Gallagher seconded the motion to adopt the foregoing Resolution, and the vote thereupon 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

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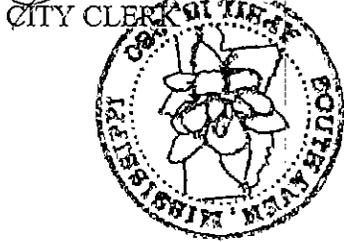
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RESOLVED AND DONE, this 18th day of November, 2014.



DARREN MUSSELWHITE, MAYOR

ATTEST:



Minutes, City of Southaven, Southaven, Mississippi

THIRD 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 21st day of November, 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 into an Amended Lease on July 1, 2014 for the property set forth above; and

WHEREAS, City and Athletic previously entered into an Amended Lease on September 2, 2014; 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 desire to amend the rental amount paid by Athletic for the property at 3335 Pine Tar Alley as set forth below:

JANUARY -	\$1000.00
FEBUARY -	\$2100.00
MARCH -	\$3100.00
APRIL -	\$3100.00
MAY -	\$2100.00
JUNE -	\$3100.00
JULY -	\$2100.00
AUGUST -	\$1000.00
SEPTEMBER -	\$1000.00
OCTOBER -	\$500.00
NOVEMBER -	\$500.00

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DECEMBER \$200.00

2. With the exception of the amended rental amount as set forth above, the parties agree to renew the Lease until December 31, 2015 upon the same terms as set forth in the Original Lease on July 3, 2013 and Amended Lease on July 1, 2014 and September 2, 2014.
3. 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 and September 2, 2014.

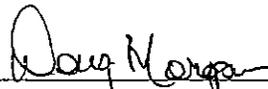
WITNESS OUR SIGNATURES, on this, the 20th day of November, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

SMITH AND BRUMLEY

BY: 

DOUG MORGAN
PRESIDENT

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI RATIFYING EMERGENCY REPAIRS AND EXPENDITURES FOR TCHULAHOMA ROAD

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) desires to maintain the immediate preservation, safety, repair and peace for those traveling the City's streets; and

WHEREAS, pursuant to Mississippi Code Section 21-37-3, the City has a duty to maintain and repair streets; and

WHEREAS, the City experienced emergency flooding on September 11, 2014, which caused issues for the City's streets and drainage; and

WHEREAS, the City previously operated under an emergency proclamation from the September 11 flooding and applied for emergency funding for repairs; and

WHEREAS, the City, in conjunction with NRCS, reviewed Tchulahoma Road for emergency conditions and the City, in conjunction with NRCS, found that an emergency existed in locations at Tchulahoma Road as erosion resulting from the floods was severely affecting the stability and integrity of the street; and

WHEREAS, NRCS has provided federal emergency funds based on NRCS review of the circumstances and the condition of the Tchulahoma Road; and

WHEREAS, delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City based on the condition of the Tchulahoma Road and the federal emergency funding and stipulations provided by NRCS; and

WHEREAS, due to the emergency situation, emergency federal funding and circumstances, the Mayor has executed an MOU with NRCS and other contracts with contractors to repair Tchulahoma Road; 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 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the MOU, contracts and expenditures for the emergency repairs at Tchulahoma Road as such emergency was declared by the City in conjunction with NRCS and emergency federal funding was provided.

SECTION 2. The Mayor or his designee is authorized now and in the future to sign any and all documents and to take any and all action required to receive the federal emergency funding for the Tchulahoma Road project.

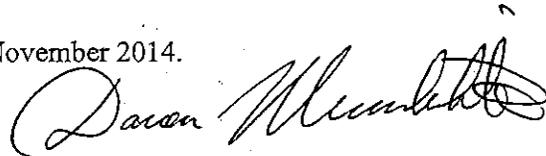
SECTION 3. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

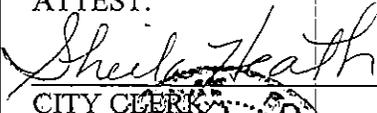
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 18th day of November 2014.

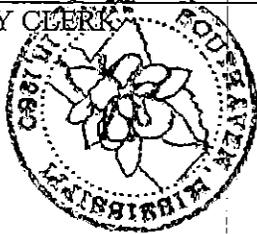


DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



November 7, 2014

SENT VIA EMAIL: dmusselwhite@southaven.org

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

REFERENCE: DETERMINATION OF EMERGENCY WORK

Dear Mayor Musselwhite,

Pursuant to MS Code 31-7-13(K), Civil-Link (CL), as acting City Engineer, offers this letter regarding the emergency conditions at what is referred to as Tchulahoma Sites 1 (Church Rd and Tchulahoma Intersection) and 2 (West Side of Tchulahoma South of Windy Lane). In conjunction with the NRCS, both sites have been evaluated and determined to be considered an emergency situation constituting the use of federal emergency funds from the NRCS. These drainage erosion and road repairs will be completed within the next ten days. At this juncture please accept this letter as confirmation of the emergency at the sites indicated above and allocation of the emergency funding provided by NRCS.

Sincerely,

CIVIL-LINK, LLC

A handwritten signature in black ink, appearing to read "Dan Cordell", is written over a horizontal line.

Dan Cordell, PE, PS
Principal

Cc: Scott Griffith, NRCS District Conservationist (Via Email)
Nick Manley, City Attorney (Via Email)

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

Minutes, City of Southaven, Southaven, Mississippi

**STATEMENT OF WORK FOR AGREEMENT
BETWEEN THE
U.S. DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE
AND THE CITY OF SOUTHAVEN**

This agreement is entered into by and between the USDA, Natural Resources Conservation Service, hereinafter referred to as the "NRCS" and the City of Southaven, hereinafter referred to as the "Sponsor".

I. PURPOSE:

NRCS and the Sponsor agree to install emergency watershed protection measures to relieve hazards created by the Exigency of the September 12, 2014 storm event. Under the provisions of the Emergency Watershed protection (EWP) Program, NRCS is authorized to assist the Sponsor in relieving hazards created by natural disasters that cause a sudden impairment of a watershed.

II. OBJECTIVES:

Remove watershed impairments caused by the Exigency of the September 12, 2014 storm event that are creating a serious threat to life and property. Typical actions include the removal of woody debris blockages from stream channels and disposal of blockage materials to suitable areas. The design and installation of EWP measures are detailed in the individual damage survey report (DSRs) listed below:

<u>DSR No.</u>	<u>Description of Work</u>	<u>Estimated Cost</u>
280010331409	Exigency Road and Bank Stabilization Tchulahoma Road Site 1	\$ 92,600.00
2800103314010	Exigency Road and Bank Stabilization Tchulahoma Road Site 2	\$ 110,800.00

III. RESPONSIBILITIES OF THE PARTIES:

A. The Sponsor will:

- a. Comply with all terms and conditions in all the attachments as listed on the Notice of Grant and Agreement Award form. All attachments are incorporated as part of this agreement.
- b. Provide certification to NRCS that real property rights necessary for the Work have been obtained prior to advertising for construction; this includes any rights associated with required environmental mitigation. Sponsor shall provide certification on Form NRCS-ADS-78, Assurances Relating to Real Property Acquisition. Sponsor shall also provide an attorney's opinion supporting its certification documentation.

Minutes, City of Southaven, Southaven, Mississippi

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- c. Accept all financial and other responsibility for any costs resulting from or relating to failure to obtain, or their delay in obtaining, adequate land and water rights, permits and licenses needed for the work. Sponsor agrees to defend, indemnify and hold harmless NRCS for any costs or damages caused by or related to Sponsor's failure or delay in obtaining adequate land rights, regardless whether this agreement is terminated or whether the Work is completed.
- d. Provide 25 percent of the cost of constructing the emergency watershed protection measures described in this agreement. This cost to the sponsor is estimated to be \$ 50,850.00 .
- e. Provide in-kind contribution for contract administration and inspection services. The value of the in-kind contribution is estimated to be \$ _____. The Sponsor will retain records to support costs incurred by the Sponsor equal to the amount of the in-kind contribution. The in-kind contribution will be a credit towards their 25 percent cost share of the installation cost.
- f. Prepare a design, construction specifications, and drawings in accordance with standard engineering principles and be in compliance with NRCS programmatic requirements. The construction plans shall be reviewed and approved by the Sponsor prior to submittal to NRCS. The construction plans will be reviewed and approved by a Professional Engineer registered in the State of Mississippi, prior to submittal to NRCS.
- g. Prepare all contractual documents and contract for the work measures described herein in accordance with 7 CFR 3016.36, applicable state requirements, and the Sponsor's procurement regulations.
- h. Ensure that requirements for compliance with environmental and/or cultural resource laws are incorporated in the project.
- i. Provide copies of site maps to appropriate Federal and State agencies for environmental review. Sponsor will notify NRCS of environmental clearance, modification of construction plans, or any unresolved concerns prior to award of the contract(s) for construction of the emergency water protection measures.
- j. Pay the contractor as provided in the contract(s). Submit billings for reimbursement of incurred costs to NRCS on Form SF-270, Request for Advance or Reimbursement. The request will be supported by documents that will permit NRCS to reasonably assure itself that such costs were adequately documented and incurred for the NRCS cost-shared items of work described in this agreement.

Minutes, City of Southaven, Southaven, Mississippi

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- k. Receive payment under this agreement using electronic funds transfer (EFT) procedures in accordance with 31 CFR 208. NRCS will obtain this information from you after execution of the agreement.
- l. Take reasonable and necessary actions to dispose of all contractual and administrative issues arising out of contract(s) awarded under this agreement. This includes, but is not limited to, disputes, claims, protests of award, source selection and evaluation and litigation that may result from the project. Such actions will be at the expense of the sponsor including legal expenses.
- m. Hold and save NRCS free from any and all claims or causes of action whatsoever resulting from the obligations undertaken by the Sponsor under this agreement or resulting from the work provided for in this agreement.
- n. Arrange for and conduct final inspection of completed emergency watershed protection measures. Provide a certification statement to NRCS that the project was installed in accordance with contractual requirements and the terms of this agreement.
- o. Upon acceptance of the work from the contractor(s), assume responsibility for operation and maintenance in accordance with the applicable operation and maintenance agreement in effect.
- p. Be responsible for all administrative expenses necessary to arrange for and carry out the emergency watershed protection measures described in this agreement. These administrative matters include but shall not be limited to facilities, clerical expenses, and legal counsel, including the fees of such attorney or attorneys deemed necessary by NRCS to resolve any legal matters.
- q. Retain all records dealing with the award and administration of contract(s) for 3 years from the date of the sponsor's submission of the FINAL Request for Reimbursement or until final audit findings have been resolved, whichever is longer. If any litigation is started before the expiration of the 3-year period, the records are to be retained until the litigation is resolved or the end of the 3-year period, whichever is longer. Make such records available to the Comptroller General of the United States or his or her duly authorized representative and accredited representatives of the U.S. Department of Agriculture or cognizant audit agency for the purpose of making audit, examination, excerpts, and transcriptions.

Minutes, City of Southaven, Southaven, Mississippi

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- r. The contracts for design services and construction described in this agreement will not be awarded to the Sponsor or to any firm in which any Sponsor official or any member of such official's immediate family has direct or indirect interest in the pecuniary profits or contracts of such firms.
- s. The NRCS signatory official to this agreement may make adjustments in the estimated cost to NRCS for emergency watershed protection measures described in this agreement. Such adjustments may increase or decrease the amount of estimated funds that are related to differences between such estimated costs and the amount of the awarded contract or to changes, differing site conditions, quantity variations, or other actions taken under the provisions of the contract. No adjustment is to change the cost sharing assistance to be provided by NRCS.
- t. NRCS may amend or modify the award through an exchange of correspondence between authorized officials of the Sponsor and NRCS. The award is subject to termination if NRCS determines that the Sponsor has failed to comply with the terms and conditions of the award. In the event that the award is terminated, the financial obligations of the parties will be those set forth in 7 CFR Part 3015, Subpart N.
- u. In the event of default, any additional funds properly allocable as project costs required to ensure completion of the job are to be provided in the same ratio as total project costs are contributed by the parties under the terms of this agreement. Any excess costs including interest resulting from a judgment collected from the defaulting contractor, or his or her surety, will be prorated between the Sponsor and the NRCS in the same ratio as total project costs are contributed under the terms of the agreement.
- v. Maintain an adequate financial management system to track expenditures.
- w. Maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts.
- x. The Sponsor and recipients of any subawards under this award, assures and certifies that it will comply with the following regulations, as applicable. (The full text of Code of Federal Regulations references may be found at <http://www.access.gpo.gov/nara/cfr/cfr-table-search.html#page1>)

Minutes, City of Southaven, Southaven, Mississippi

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1. 2 CFR Part 25, "Universal Identifier and Central Contractor Registration"
 2. 2 CFR Part 170, "Reporting Subaward and Executive Compensation Information"
 3. 7 CFR Part 3015, "Uniform Federal Assistance Regulations";
 4. 7 CFR Part 3016, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments";
 5. 7 CFR Part 3017, "Governmentwide Debarment and Suspension (Nonprocurement)";
 6. 7 CFR Part 3018, "New Restrictions on Lobbying";
 7. 7 CFR 3021, "Government wide Requirements for Drug-Free Workplace (Financial Assistance);
 8. 7 CFR Part 3052, "Audits of States, Local Government, and Non-Profit Institutions";
 9. 2 CFR 175(b), "Award Term for Trafficking in Persons"
 10. Public Law 109-282, "Federal Funding Accountability and Transparency Act of 2006"
 11. 7 CFR Part 225, "Cost Principles for States and Local Governments (including certain Indian Tribal Governments)"
- y. Ensure that the contract terms and conditions consider the guidance provided under 7 CFR 3016.36 Procurement.
- z. Ensure each subcontract or purchase order of more than \$10,000 include or reference provisions of the Executive Order 11246 equal opportunity clause shown in 41 CFR 60-1.4(b). Whenever a contractor or subcontractor subcontracts a portion of the work involving any construction trade, the Specifications, including the sixteen EEO and affirmative action program requirements described above and the "Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity" (41 CFR 60-4.2(d)) containing the applicable goals for minority and female participation must be included in subcontracts larger than \$10,000. These goals are established as a percentage participation rate. A Contractor's compliance is measured by whether it has made good faith efforts to meet its goals, and failure to meet goals, by itself, is not a violation of the Executive Order.
- aa. Comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). Applies to contracts, subcontracts, and subgrants of amounts in excess of \$100,000)

Minutes, City of Southaven, Southaven, Mississippi

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bb. Employees of the Sponsor shall participate in efforts under the agreement solely as representatives of the sponsors and shall not be considered as Federal employees or agents of the United States for any purpose under this agreement.

cc. Any commenced work prior to execution of this agreement is not eligible for NRCS cost-share assistance.

dd. The following individual is designated as the contact for the Sponsor:

Name: *Dan Corde II*
Address: *5779 Getwell Rd, Bldg B*
Southaven, Ms 38672
Telephone No.: *662-510-2169*
Email: *dcorde11@civil-link.com*

Complete

B. NRCS will:

- a. Not be substantially involved with the technical or contractual administration of this agreement. However, NRCS will periodically check progress and agreement compliance by the Sponsor, and provide advice and counsel as needed.
- b. Provide **75** percent of the construction cost of the emergency watershed protection measures described in Section A. This cost to NRCS is estimated to be \$ **152,550.00**. NRCS will provide **10%** technical assistance of the **75%** construction cost in the amount of \$ **15,255.00**.
- c. A project sponsor's administrative costs (such as attending meetings, obtaining land rights and permits, reviewing internal documents outside the project scope, and clerical services) for carrying out their responsibilities are not eligible for any EWP cost sharing and do not qualify as in-kind or reimbursable services for FA or TA contribution.
- d. Review and concur with construction plans as identified in this agreement.
- e. Be available to conduct progress checks and participate in final inspection.

Minutes, City of Southaven, Southaven, Mississippi

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- f. Make payment to the Sponsor covering NRCS' share of the cost upon receipt and approval of Form SF-270, Request for Advance or Reimbursement.
- g. Employees of NRCS shall participate in efforts under this agreement solely as representatives of the NRCS. To this end, they shall not participate as directors, officers, employers, or otherwise serve or hold themselves out as representatives of the sponsors. They also shall not assist the sponsors or any member of the sponsors with efforts to lobby Congress, or to raise money through fundraising efforts. Further, NRCS employees shall report to their immediate supervisor any negotiations with the sponsors or any member of the sponsors, concerning future employment and shall refrain from participation in efforts regarding such party until approved by the Agency.
- h. The following individual is designated as the contact between the Sponsor and NRCS:

Name: Cubie I. Harris
Address: 2119 South Commerce Street
Grenada, MS 38901
Phone: 662-226-5683
Email: cubie.harris@ms.usda.gov

IV. EXPECTED ACCOMPLISHMENTS AND DELIVERABLES

Complete construction project in accordance with the objectives described in this agreement. All work required under this agreement must be completed by _____ . Final inspection shall be conducted and concurred in by NRCS.

V. PERIOD OF PERFORMANCE

This agreement is effective the date it is fully executed by all parties to this agreement and is effective through _____ .

Minutes, City of Southaven, Southaven, Mississippi

Watershed: City of Southaven EWP Exigency

OPERATION AND MAINTENANCE AGREEMENT

This agreement is entered into by and between the Natural Resources Conservation Service, United States Department of Agriculture, hereinafter referred to as NRCS, and the following organization(s), hereinafter referred to as the Sponsor(s):

City of Southaven (MS)

The Sponsor(s) and the Service agree to carry out the terms of this agreement for the operation and maintenance of the project measures in the State of Mississippi. The project measures covered by this agreement are identified as follows: Exigency Road & Bank Stabilization on Tchulahoma Road Site 1 and Tchulahoma Road Site 2

I. OPERATIONS

- A. The Sponsor(s) will be responsible for operating the measure without cost to the Service as follows:
 - 1. In compliance with applicable Federal, State and local laws;
 - 2. In compliance with the conditions set out in the instruments by which rights were acquired to install, operate and maintain the measure(s);
 - 3. In a manner that will protect the environment and permit the measure(s) to serve the purpose for which installed as set forth in the program agreement;
 - 4. In keeping with the requirements to provide inspection, operation and maintenance reports within the time frame provided in the attached plan.
- B. The Service will, upon request of the Sponsor(s) and to the extent that its resources permit, provide consultative assistance in the operation of the structural measures.
- C. Admission or users fees shall be charged only as necessary to produce revenues required by the Sponsor(s) to amortize its share of installation costs for that portion of the measures pertaining to recreation of fish and wildlife and to provide adequate inspection, operation, maintenance, and replacement of the same.
- D. In a recreation or fish and wildlife measure the Sponsor(s) may dispense such services and commodities, or arrange with private concessionaires for the dispensing of such services and commodities, which will contribute to the full use and enjoyment of the measure by the public at prices which are reasonable and compatible with prices for similar services and commodities within the area served by the measure.

II. MAINTENANCE

- A. The Sponsor(s) will:
 - 1. Be responsible for and promptly perform or have performed without cost to the Service all maintenance of the measures determined by either the Sponsor(s) or the Service to be needed.

Minutes, City of Southaven, Southaven, Mississippi

2. Obtain prior Service approval of all plans, designs and specifications for maintenance work.

B. The Service will upon request of the Sponsor(s) and to the extent that its resources will permit, provide consultative assistance in the maintenance of the measure(s).

III. REPLACEMENT

A. The Sponsor(s) will be responsible for the replacement of parts or portions of the measure(s) which has a physical life of less duration than the evaluated life of the measure(s).

B. The Service will upon request of the Sponsor(s), provide consultative assistance in the replacement of measure parts or portions.

IV. PLAN OF OPERATION AND MAINTENANCE

The Service and the Sponsor(s) will prepare a detailed plan of operation and maintenance for each measure covered by the agreement. More than one measure may be included in a single plan provided that the measures are sufficiently similar to warrant such action. Each such plan shall be attached to become a part of this agreement.

V. INSPECTIONS AND REPORTS

A. The sponsor(s) will inspect the measures at least annually and after each major storm or occurrence of any unusual conditions that might adversely affect the measure(s).

B. The Service or Federal land administering agency may inspect the measures at any reasonable time during the period covered by this agreement. At the discretion of the State Conservationist, Service personnel may assist the Sponsor(s) in their inspection.

C. A written report will be made of each inspection. A copy of each report will be provided by the inspecting party to the other party within ten days of the date on which the inspection was made. The report will describe the conditions found and list any corrective action needed with a time frame to complete each action.

VI. TIME OF RESPONSIBILITY

The Sponsor(s)' responsibility for operation and maintenance begins when a part of or all of the work of installing a measure is completed and accepted or is determined complete by the Service. This responsibility shall continue until the expiration of the evaluated life of all the installed project measures. This does not relieve the Sponsor(s)' liability which continues throughout the life of the measure or until the measure is modified to remove potential loss of life or property.

VII. RECORDS

The Sponsor(s) will maintain in a centralized location a record of all inspections and significant actions taken, cost of performance and completion date with respect to operation, maintenance and replacement. The Service may inspect these records at any reasonable time during the term of the agreement.

Minutes, City of Southaven, Southaven, Mississippi

VII. GENERAL

A. The Sponsor(s) will:

1. Prohibit the installation of any structure or facilities that will interfere with the operation or maintenance of the project measures.
2. Obtain prior Service approval of the plans and specifications for any alteration or improvement to the structural measures.
3. Obtain prior Service approval of any agreement to be entered into with other parties for the operation or maintenance of all or any part of the agreement after it has been signed by the Sponsor(s) and the other party.

B. Service personnel will be provided the right to free access to the project measures at any reasonable time for the purpose of carrying out the terms of this agreement.

C. The responsibilities of the Sponsor(s) under this agreement are effective simultaneously with the acceptance of the project measures in whole or part.

D. Comply with the attached PROPERTY MANAGEMENT STANDARDS.

Name of Sponsor: City of Southaven

By: Doreen Murrell

Title: Mayor

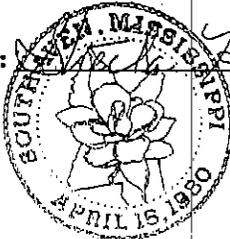
Date: 11/10/14

Sign
&
Date

This action was authorized at an official meeting of the Sponsor named immediately above on

Oct. 7, 2014 at Southaven City Hall

Attest: [Signature]



Heath

Title: City Clerk

attest

Natural Resources Conservation Service, United States Department of Agriculture

By: _____

Title: _____

Date: _____

Minutes, City of Southaven, Southaven, Mississippi

OPERATION AND MAINTENANCE PLAN City of Southaven EWP Exigency Tchulahoma Road Site 1 and Tchulahoma Road Site 2

I. Operation

The Sponsors will operate this measure in accordance with the terms of the Operation and Maintenance Agreement. This includes the administration, management, and performance of nonmaintenance actions needed to keep completed works of improvement functioning as planned.

II. Maintenance

- A. The channel should be maintained in such a way as to keep it free of any debris, silt bars or other obstructions that will reduce its capacity. Bank stabilization measures should be used to prevent erosion. The undesirable vegetation should be cut or sprayed with approved herbicides and removed from the channel. An access road should be maintained along side the channel for easy maintenance.
- B. It is anticipated that the following items of maintenance, repair, or replacement will be needed during the effective life of the measure.
 1. Vegetation:
 - a. Reseed, resod, and fertilize areas of stand or areas destroyed by erosion, freezing, or drought. If necessary, restore eroded areas before reseeding.
 - b. Cut or spray with approved herbicide and remove undesirable vegetation. Observe local ordinances regarding spraying and burning.
 - c. Fertilize vegetation as required to maintain a vigorous stand.
 - d. Control grazing to insure proper vegetative cover.
 - e. Mow grass at regular intervals to maintain optimum cover.
 2. Channels - lined and unlined
 - a. Remove sand and gravel bars and properly dispose of them outside the channel perimeter.
 - b. Remove and properly dispose of debris. Give special attention to removal and proper disposal of debris and repair erosion damage at structures.
 - c. Replace, reinforce, or extend riprap where needed. Make repairs to grade control structures where needed.
 - d. Keep access roads for maintenance and maintenance travelways in usable condition.

Minutes, City of Southaven, Southaven, Mississippi

- e. Maintain dikes and spoil to divert water to protected inlets and prevent overbank flow.
- f. Renovate channel banks damaged by storm flow.
- g. Rehabilitate damaged pipe inlets from fields or side channels. Replace eroded soil adjacent to structures.

C. The estimated average annual cost of providing the necessary maintenance for this measure is \$200.00. Funds to finance this cost will be provided by the City of Southaven from general tax revenues.

D. The City of Southaven will be responsible for and promptly perform or have performed all maintenance of the measure determined by either the Sponsors or the Service to be needed.

The City of Southaven, with consulting assistance from the Natural Resources Conservation Service, will assist in the maintenance which can be accomplished with normal farm equipment such as removal of debris, control of undesirable vegetation, controlled grazing and mowing, and fertilizing vegetation.

E. The measure will be inspected at least annually and after unusually severed floods or the occurrence of any other unusual condition that might adversely affect the measure. Annual inspections will be performed during the month of July. Annual and special inspections will include but not be limited to an examination of the following items.

1. Stability of channel grades and side slopes
2. Excessive sedimentation
3. Condition of rip-rapped areas
4. Obstructions and undesirable vegetative growth
5. Scour at bridge piers, abutments and other adjacent property
6. Severity of erosion of berms and undesirable vegetative growth
7. Condition of cleared and snagged areas
8. Condition of fences and gates

F. A written report will be made of each inspection as provided in the O&M Agreement. A follow-up report will be provided when all corrective action has been accomplished.

G. The requirements will remain in effect until the expiration of the effective life of the measure based on a mutual determination of the Sponsors and the Service.

Minutes, City of Southaven, Southaven, Mississippi

- H. Service personnel will assist the Sponsors on annual and special inspections until such time as the State Conservationist determines that Service participation is no longer necessary. At this time, he will so notify the Sponsor in writing. This notice will constitute an amendment to the Plan.
- I. Each sponsoring organization that has responsibility for O&M of any project measure will be furnished an Operation and Maintenance Handbook. The handbook is to acquaint Sponsors with the essentials of operating and maintaining their projects. The information and suggestions can help Sponsors understand the jobs and how to carry them out in a timely and efficient manner.

Minutes, City of Southaven, Southaven, Mississippi

OMB Approval No. 0348-0042

ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4723-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

Minutes, City of Southaven, Southaven, Mississippi

1. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
2. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
3. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
4. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
5. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <i>Dorcas McComb</i>	TITLE <i>Mayor</i>
APPLICANT ORGANIZATION <i>City of Southaven</i>	DATE SUBMITTED <i>11/10/14</i>

Complete

Minutes, City of Southaven, Southaven, Mississippi

U.S. Department of Agriculture
Natural Resources Conservation Service

NRCS-ADS-78
5-88

ASSURANCES RELATING TO REAL PROPERTY ACQUISITION

A. PURPOSE - This form is to be used by sponsor(s) to provide the assurances to the Natural Resources Conservation Service of the U.S. Department of Agriculture which is required in connection with the installation project measures which involve Federal financial assistance furnished by the Natural Resources Conservation Service.

B. PROJECT MEASURES COVERED -

Name of project: DSR Numbers: 280010331409 and 2800103314010

City of Southaven EWP Exigency

Identity of improvement or development: Road and Bank Stabilization

Location: Southaven (MS) - Site(s): Tchulahoma Road Ste 1 & Tchulahoma Road Ste 2

C. REAL PROPERTY ACQUISITION ASSURANCE -

This assurance is applicable if real property interests were acquired for the installation of project measures, and/or if persons, businesses, or farm operations were displaced as a result of such installation; and this assurance was not previously provided for in the watershed, project measure, or other type of plan.

If this assurance was not previously provided, the undersigned sponsor(s) hereby assures they have complied, to the extent practicable under State law, with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 U.S.C. 4601-4655), as implemented in 7 C.F.R. Part 21. Any exceptions taken from the real property acquisition requirements under the authority of 42 U.S.C. 4655 because of State law have been or are hereby furnished to the Natural Resources Conservation Service along with the opinion of the Chief Legal Officer of the State containing a full discussion of the facts and law furnished.

D. ASSURANCE OF ADEQUACY OF REAL PROPERTY RIGHTS -

The undersigned sponsor(s) hereby assures that adequate real property rights and interests, water rights if applicable, permits and licenses required by Federal, State, and local law, ordinance or regulation, and related actions have been taken to obtain the legal right to install, operate, maintain, inspect and inspect the above-described project measures, except for structures or improvements that are to be removed, relocated, modified, or salvaged before and/or during the installation process.

This assurance is given with the knowledge that sponsor(s) are responsible for any excess costs or other consequences in the event the real property rights are found to be inadequate during the installation process.

Furthermore, this assurance is supported by an attorney's opinion attached hereto that certifies an examination of the real property instruments and files was made and they were found to provide adequate title, right, permission and authority for the purpose(s) for which the property was acquired.

Minutes, City of Southaven, Southaven, Mississippi

Page 2 of 2 - ADS-78 Assurances Relating to Real Property Acquisition

If any of the real property rights or interests were obtained by condemnation (eminent domain) proceedings, sponsor(s) further assure and agree to prosecute the proceedings to a final conclusion and pay such damages as awarded by the court.

City of Southaven
(Name of Sponsor)

By: *[Signature]*
(Signature)

Title: Mayor

Date: 11/10/14

*sign
date*

This action is authorized at an official meeting

of the City of Southaven

on 7th day of Oct., 2014

at Southaven City Hall

State of Mississippi

attest



Attest

Sheela Heath
(Name)

City Clerk
(Title)

Minutes, City of Southaven, Southaven, Mississippi

BUTLER | SNOW

OPINION OF TITLE

TO: USDA, Natural Resources Conservation Service
Suite 1321, Dr. A.H. McCoy Federal Building
100 West Capitol Street
Jackson, Mississippi 39269-1399

RE: City of Southaven EWP – Exigency
Road and Bank Stabilization
Tchulahoma Road Site 1 and Tchulahoma Road Site 2
Desoto County, Southaven, Mississippi

As attorney for and on behalf of the City of Southaven, I hereby certify that I have examined the real property instruments and files that relate to the right-of-way of the sponsor to enter upon, construct, and operate and maintain the works of improvement above, and find them to provide adequate title, right, permission and authority for the purpose for which these instruments were acquired.

Nick Manley

Nicholas H. Manley, Attorney
Dated: November 11, 2014

Post Office Box 171443
Memphis, TN 38187-1443

NICHOLAS H. MANLEY
T 901.680.7314
F 901.680.7201
nick.manley@butlersnow.com

6075 Poplar Avenue, Suite 500
Memphis, TN 38119

BUTLER SNOW LLP

Minutes, City of Southaven, Southaven, Mississippi

EXAMPLE

PLEASE PREPARE ON LETTERHEAD

"TITLE OF OPINION"

TO: USDA, Natural Resources Conservation Service
Suite 1321, Dr. A. H. McCoy Federal Building
100 West Capitol Street
Jackson, Mississippi 39269-1399

RE: City of Southaven EWP - Exigency
Road and Bank Stabilization
Tchulahoma Road Site 1 and Tchulahoma Road Site 2
Desoto County, Southaven, Mississippi

As attorney for and on behalf of the City of Southaven, I hereby certify that I have examined the real property instruments and files that relate to the right-of-way of the sponsor to enter upon, construct, and operate and maintain the works of improvement above, and find them to provide adequate title, right, permission, and authority for the purpose for which these instruments were acquired.

(Attorney)

(Date)

*attorney
letterhead
sign +
date*

Minutes, City of Southaven, Southaven, Mississippi

INSTRUCTIONS FOR NOTICE OF GRANT/AGREEMENT AWARD

1. Award Identifying Number:
Agreement number
2. Amendment No.:
Amendment number (if applicable)
3. Award/Project Period:
Start and end date of project
4. Type of Award Instrument:
Cooperative, Grant, or Contribution
5. Agency:
Name, Address, City, State, ZIP Code
6. Recipient Organization:
Name, Address, City, State, ZIP Code, DUNS (Data Universal Numbering System), and EIN (employee identification number)
7. NRCS Program Contact:
Name and contact information of person to be contact on matters involving the programmatic aspects of the agreement
8. NRCS Administrative Contact:
Name and contact information of person to be contact on matters involving the administrative aspects of the agreement
9. Recipient Contact:
Name and contact information of person to be contact on matters involving the technical aspects of the agreement
10. Recipient Administrative Contact:
Name and contact information of person to be contact on matters involving the administrative aspects of the agreement
11. CFDA Number:
The Catalog of Federal Domestic Assistance number under which assistance is requested
12. Authority:
Authority under which the agreement is entered into
13. Type of Action:
Select one type of action:
 - i. New Agreement.—Agreement awarded for the first time
 - ii. Amendment/Revision.—Any change in financial obligation or deliverables
 - iii. Extension.—Extend performance period
14. Project Director:
Name and contact information of project director or principal investigator (if applicable)
15. Project Title/Description:
Brief description of the purpose of the agreement
16. Entity type:
Type of recipient
17. Funding:
Federal amount of the award and the non-Federal to be contributed to the project
18. Accounting/Appropriation Date:
Provide the following:
 - i. Financial Code.—Accounting classification code
 - ii. Amount.—Self explanatory
 - iii. Fiscal Year.—Self explanatory
 - iv. Treasury symbol.—Self explanatory
19. Approved Budget:
Totals for each budget category

Minutes, City of Southaven, Southaven, Mississippi

U.S. Department of Agriculture
Natural Resources Conservation Service

NRCS-ADS-093
7/2012

NOTICE OF GRANT AND AGREEMENT AWARD

1. Award Identifying Number		2. Amendment No.		3. Award/Project Period		4. Type of Award Instrument Cooperative Agreement	
5. Agency: Natural Resources Conservation Service (NRCS) (Name and Address) Suite 1321, Federal Building 100 West Capitol Street Jackson, MS 39269				6. Recipient Organization: (Name and Address) #6 City of Southaven 8770 Northwest Drive Southaven, MS 38671			
				DUNS: 053106001		EIN: 640642403	
7. NRCS Program Contact:		8. NRCS Administrative Contact:		9. Recipient Program Contact: Mayor Darren Musselwhite		10. Recipient Administrative Contact: Chris Wilson	
11. CFDA Number		12. Authority		13. Type of Action		14. Project Director Dan Cordell #9	
15. Project Title/Description:							
16. Entity Type: <input type="checkbox"/> Profit <input type="checkbox"/> Nonprofit <input type="checkbox"/> Higher Education <input type="checkbox"/> Federal <input checked="" type="checkbox"/> State/Local <input type="checkbox"/> Indian/Native American <input type="checkbox"/> Other							
17. Select Funding Type: <input type="checkbox"/> Federal <input type="checkbox"/> Non-Federal				18. Accounting and Appropriation Data			
Original Funds Total:				Financial Code			
Additional Funds Total:				Amount			
Grand Total:				Fiscal Year			
				Treasury Symbol			
19. APPROVED BUDGET							
Personnel	\$	Fringe Benefits	\$				
Travel	\$	Equipment	\$				
Supplies	\$	Contractual	\$				
Construction	\$	Other	\$				
Total Direct Cost	\$	Total Indirect Cost	\$				
		Total Non-Federal Funds	\$				
		Total Federal Funds Awarded	\$				
		Total Approved Budget	\$				
This agreement is subject to applicable USDA NRCS statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by NRCS to have been overpaid, will be refunded or credited in full to NRCS.							

Minutes, City of Southaven, Southaven, Mississippi

U.S. Department of Agriculture
Natural Resources Conservation Service

NRCS-ADS-093
7/2012

(Continuation)

NOTICE OF GRANT AND AGREEMENT AWARD

Award Identifying Number	Amendment No.	Award/Project Period	Type of Award Instrument
			Cooperative Agreement

Name and Title of Authorized Government Representative	Signature	Date
Kurt Readus, State Conservationist		
Name and Title of Authorized Recipient Representative	Signature	Date

NONDISCRIMINATION STATEMENT

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW., Washington, DC 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 522a).

Attachments:

- Attachment A: Statement of Work
- Attachment B - General Terms and Conditions
- SF-424D; Assurances Construction Programs
- AD-3031, Assurance Regarding Felony Conviction or Tax Delinquent Status for Corporate Applicants

Minutes, City of Southaven, Southaven, Mississippi

This form is available electronically.

Form Approved – OMB No. 0505-0025
Expiration Date: 12/31/2012

AD-3030 U.S. DEPARTMENT OF AGRICULTURE
**REPRESENTATIONS REGARDING FELONY CONVICTION
AND TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS**

Note: You only need to complete this form if you are a corporation. A corporation is any entity that has filed articles of incorporation in one of the 50 States, the District of Columbia, or the various territories of the United States including American Samoa, Federated States of Micronesia, Guam, Midway Islands, Northern Mariana Islands, Puerto Rico, Republic of Palau, Republic of the Marshall Islands, or the U.S. Virgin Islands. Corporations include both for profit and non-profit entities.

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. 552(a), as amended). The authority for requesting the following information for USDA Agencies and staff offices is in §738 and 739 of the Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2012, P.L. 112-55 and subsequent similar provisions. The information will be used to confirm applicant status concerning entity conviction of a felony criminal violation, and/or unpaid Federal tax liability status.

According to the Paperwork Reduction Act of 1985 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0025. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

1. APPLICANT'S NAME <i>City of Southaven</i>	2. APPLICANT'S ADDRESS (Including Zip Code) <i>8710 Northwest Drive Southaven MS 38671</i>	3. TAX ID NO. (Last 4 digits) <i>2403</i>
---	---	---

- 4A. Has the Applicant been convicted of a felony criminal violation under Federal or State law in the 24 months preceding the date of application? YES NO
- 4B. Has any officer or agent of Applicant been convicted of a felony criminal violation for actions taken on behalf of Applicant under Federal or State law in the 24 months preceding the date of application? YES NO
- 4C. Does the Applicant have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability? YES NO

Providing the requested information is voluntary. However, failure to furnish the requested information will make the applicant ineligible to enter into a contract, memorandum of understanding, grant, loan, loan guarantee, or cooperative agreement with USDA.

PART B – SIGNATURE

5A. APPLICANT'S SIGNATURE (BY) <i>Doran McDaniel</i>	5B. TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY <i>Mayer of City of Southaven</i>	5C. DATE SIGNED (MM-DD-YYYY) <i>11/10/14</i>
---	---	---

The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6138 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.

Minutes, City of Southaven, Southaven, Mississippi

This form is available electronically.

Form Approved – OMB No. 0505-0025
Expiration Date: 12/31/2012

AD-3031

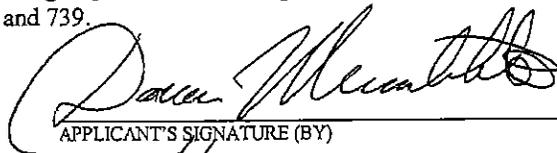
U.S. Department of Agriculture ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS

NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 USC 55a – as amended). The authority for requesting the following information for USDA agencies and offices is in sections 738 and 739 of the Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2012, P.L. 112-55, and subsequent similar provisions. The information will be used to document compliance with appropriations restrictions.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number of this information collection is 0505-0025. The time required to complete this information collection is estimated to average 3 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided.

This award is subject to the provisions contained in the Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2012, P.L. 112-55, Division A, Sections 738 and 739 for USDA agencies and offices (except Forest Service) regarding corporate felony convictions and corporate federal tax delinquencies.

Accordingly, by accepting this award the recipient acknowledges that it: (1) does not have a tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and (2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal or State law within 24 months preceding the award, unless a suspending and debarment official of the United States Department of Agriculture has considered suspension or debarment of the recipient corporation, or such officer or agent, based on these convictions and/or tax delinquencies and determined that suspension or debarment is not necessary to protect the interests of the Government. If the recipient fails to comply with these provisions, the agency will annul this agreement and may recover any funds the recipient has expended in violation of sections, 738 and 739.



APPLICANT'S SIGNATURE (BY)

Mayor

TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY

City of Southaven

BUSINESS NAME

11/10/14

DATE SIGNED (MM-DD-YYYY)

The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.

Minutes, City of Southaven, Southaven, Mississippi

NRCS REALIZES THAT THE SPONSOR IS NOT A CORPORATION, BUT THIS INFORMATION IS REQUIRED TO BE COMPLETED BY THE SPONSOR BEFORE NRCS AND THE SPONSOR CAN ENTER INTO AN AGREEMENT. PLEASE COMPLETE ALL BOXES, SIGN & DATE.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) desired to maintain the immediate preservation of order and public health by repairing a sewer line; and

WHEREAS, the sewer line had broken and was not able to continue to serve its intended purpose and created other potential issues for the City; and

WHEREAS, the repair of the sewer line was necessary for the continued treatment of sewer and for the immediate preservation of public health.

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

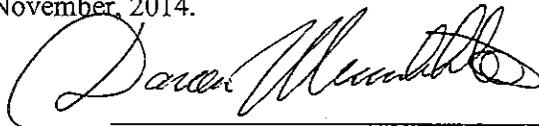
SECTION 1. Pursuant to Mississippi Code 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of \$48,369.68 for the repair of the sewer line and sinkholes created by the break in the sewer line.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman William Brooks	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

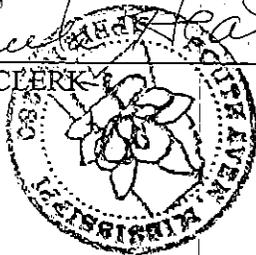
RESOLVED AND DONE, this 18 day of November, 2014.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



CITY OF SOUTHAVEN *At the "Top" of Mississippi* UTILITY DIVISION

November 14th, 2014

Honorable Mayor Musselwhite and
Southaven Board of Aldermen

Reference: Emergency Sewer Repair

Dear Mayor and Board,

Recently, the utility department was clearing a sewer easement along the railroad tracks west of Highway 51 and south of Stateline road. While doing so, we discovered a huge sinkhole which appeared to be caused by a breakdown in the sewer line that runs down the easement. We immediately performed a smoke test on the sewer line which confirmed the pipe was broken. Since the pipe was at a depth of twenty-five feet and beyond our equipment capabilities, and the fact it is a major sewer main that serves almost all of the original part of Southaven, we had no choice but to move in a contractor who could make the emergency repair.

Dan Cordell, our consulting engineer, was on site with me and the contractor to evaluate the situation and determine the best repair method. This repair took a week to complete and ended up with a total cost of \$48,369.68. On the positive side, this hole was allowing massive amounts of rainwater to enter the sewer system driving up the cost of our wastewater treatment. Now that this repair has been made, I expect to see a reduction in these costs. This letter is a request to deem this as an emergency repair under Mississippi State Law. Also, I have attached all invoices pertaining to this repair. Please let me know if you have any questions.

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

Minutes, City of Southaven, Southaven, Mississippi



6585 Wallace Lane
Horn Lake, MS 38637
662-393-9750

Invoice

Date	Invoice #
11/13/2014	3895QB

Bill To
City of Southaven Utilities Division
Attn: Mr. Ray Humphrey
8710 Northwest Drive
Southaven, MS 38671

Project:
Stateline/RR Track Sewer Repair

Date(s) Work Performed

10/30-11/12/2014

P.O. #	Due Date	Terms
	11/28/2014	Net 15

Quantity	Description	Rate	Amount
	Sewer Repair at Stateline Road/RR Track		
55.5	SUPERINTENDENT	85.00	4,717.50
98	GENERAL LABOR	23.00	2,254.00
75.5	JOHN DEERE 700J DOZER	90.00	6,795.00
53.5	JOHN DEERE 240D TRACKHOE	135.00	7,222.50
44	JOHN DEERE 200D TRACKHOE/EXCAVATOR	110.00	4,840.00
44	KUBOTA SKID STEER	75.00	3,300.00
20.5	DUMP TRUCK 18YD	75.00	1,537.50
66	DIRT/PER LOAD	105.00	6,930.00
	SUB TOTAL CITY INVOICE		37,596.50
	STATE CONTRACTORS FEE 3.62%	3.6225%	1,361.93

Thank you for your business. **Total** \$38,958.43

Minutes, City of Southaven, Southaven, Mississippi

11/13/2014 THU 15:04 FAX 901 332 4981

001/001

Att: Ray Humphrey
Meter Service & Supply Co., Inc.

INVOICE

PAGE: 1

598 E. BROOKS ROAD
 MEMPHIS, TN 38116

"Water, Gas & Sewer Supplies"

MEMPHIS 901-332-4942
 FAX 901-332-4978
 TOLL FREE 800-238-1013

WEBSITE: www.meterserviceandsupply.com

PLEASE REMIT TO:
 METER SERVICE & SUPPLY CO.
 P.O. BOX 1000
 DEPT. 62
 MEMPHIS, TN 38148-0062

S A/C: 693
 0 SOUTHAVEN, CITY OF
 0 ATTN: RAY HUMPHREY
 1 5813 PEPPERCHASE DR.
 0 SOUTHAVEN, MS 38671

S A/C: 693
 H I TAG: STATELINE ROAD JOB
 1 P ATTN: RAY HUMPHREY
 0 *DEL. TO STATELINE RD*
 0 SOUTHAVEN, MS 3867

YOUR ORDER NO.	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
RAY	35	NET 30 DAYS	OUR TRUCK	11/13/14	199927
SHIPPED	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
75	SALES ORDER :	Customer Phone: 662-796-2490			
2	MSC35	10103 11/03/14 SHIPPED: 11/13/14		35.15	2,636.25
8	MSC35	21" CLASS 3 RCP		42.00	84.00
	MSMH1600	30" BANDS		12.50	100.00
		1" X 14' CON-SEAL M.H. GASKET			
85		INVOICE SUB TOTAL			2,820.25
TOTAL					2,820.25

To better serve you we now accept:



OFFICE COPY

PLEASE CHECK CONTENTS WITH PACKING LIST ANY DISCREPANCY OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 10 DAYS**

Minutes, City of Southaven, Southaven, Mississippi



P.O. Box 1683
Memphis TN 38101-1683

Sold To: City Of Southaven
5813 Pepperchase Dr.
Southaven, MS 38671

Delivered To:
486-4995/Past RR Tracks

INVOICE

Invoice #:	48990
Date:	11/4/14
Customer No:	28920

Sale Date	Ticket	Units UM	Unit Price	Total
JOB # / PO # 2400 Blk stateline R /				
MATERIAL: Washed Gravel - Oversize				
11/4/14	12111647	27.020 TON	20.60	556.62
11/4/14	12111658	27.690 TON	20.60	570.41
11/4/14	12111666	27.790 TON	20.60	572.47
11/4/14	12111673	25.970 TON	20.60	534.99
11/4/14	12111674	27.610 TON	20.60	568.77
11/4/14	12111675	27.840 TON	20.60	569.38
11/4/14	12111676	27.350 TON	20.60	563.41
11/4/14	12111681	27.140 TON	20.60	559.08
11/4/14	12111691	27.770 TON	20.60	572.07
11/4/14	12111705	27.660 TON	20.60	569.80
Total: Washed Gravel - Oversize		273.640 TON		5,637.00
				0.00
				5,637.00

Payment Type: On Account

30 Day Terms Net 30

Total 5,637.00

Minutes, City of Southaven, Southaven, Mississippi

MEMPHIS READY MIX

PHONE 901-386-8911
FAX 901-386-8776

INVOICE

CUSTOMER #	OUR ORDER #	INVOICE DATE	INVOICE #
41985		11/06/14	178626

S CITY OF SOUTHAVEN
O 5813 PEPPERCHASE
L SOUTHAVEN MS 38671
D
T
O

S STATELINE RD - HORN LAKE
H
I
P
T
O

NET 30 DAYS FROM INVOICE DATE

Page Number : 1

CUSTOMER PURCHASE ORDER	CUSTOMER PROJECT /JOB	TAX ID. NUMBER	SLS	ST	CTY	PROJECT NO.
			19			41985001

DATE	SHIPPING NO.	PROD. CODE	DESCRIPTION	TX	HLR	QTY. SHIPPED	UM	UNIT PRICE	GROSS AMOUNT
11/06	C302	05RR	3000 PSI REGULAR ROCK			4.00	cy	96.00	384.00
11/06	882		CALCIUM CHLORIDE 2*			4.00	ds	5.00	20.00
11/06	961		SHORT HAUL CHARGE			1.00	ea	100.00	100.00

Tickets:
119610

STATE & LOCAL TAX

REMIT TO: MEMPHIS READY MIX
P.O. BOX 281701
ATLANTA, GA 30384-1701

TOTAL QUANTITY	SUB-TOTAL	SALES TAX	INVOICE TOTAL
4.00	\$504.00	0.00	\$504.00

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS REMITTANCE COPY WITH PAYMENT

INVOICE NUMBER	INVOICE TOTAL
178626	\$504.00

41985 CITY OF SOUTHAVEN

Minutes, City of Southaven, Southaven, Mississippi

Nov 14 14 10:44a

p.1

Hernando Redi Mix, Inc.

P. O. Box 97
190 Motor Scooter Drive
Neshob, MS 38851
USA

Voice: 662/429-7571
Fax: 662/429-2888

Jeremy
662-916-0005

INVOICE

Invoice Number: 13420
Invoice Date: Nov 7, 2014
Page: 1
Duplicate

Bill to:
City of Southaven 8710 Northwest Dr Southaven, MS 38871

Ship to:
Stateline Rd

Customer ID	Customer PO	Payment Terms
City of Southaven	Stateline Rd	2% 0 Days, Net 10th Next Month
Sales Rep ID	Shipping Method	Ship Date Due Date
	Airborne	

Quantity	Item	Description	Unit Price	Amount
4.00	3500#	3500# Concrete	95.00	380.00
4.00	2% Calcium	2% Calcium	5.00	20.00
1.00	MLC	Minimum Load Charge	50.00	50.00

Subtotal	450.00
Sales Tax	
Total Invoice Amount	450.00
Payment/Credit Applied	
TOTAL	450.00

Check/Credit Memo No:

DUE 10th OF MONTH. ALL PAST DUE BALANCES WILL BE ASSESSED A 1.5% LATE CHARGE

Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

Dizzy Dean Baseball & Softball World Series Proposal

Designation as Host. Upon acceptance of this Proposal, Dizzy Dean Baseball, Inc. ("Dizzy Dean") shall designate the City of Southaven ("City") as the host, granting it the right and authorizing it to conduct the following Dizzy Dean Baseball and Softball World Series to be held at Snowden Grove Park and Greenbrook Park in Southaven, Mississippi. Dizzy Dean shall authorize the City of Southaven to become the host of:

2015 through 2025 Dizzy Dean Baseball World Series in the 6, 7, 8, 9, 10, 11, 12, 13, 14 (Sophomore), 16 (Junior) and 19 (Senior) Year Old Age Divisions.

2015 through 2025 Dizzy Dean Fast Pitch World Series in the 6, 8, 10, 12, 14, 16 & 18 Year Old Divisions

Term. Upon acceptance of this Proposal by Dizzy Dean the term of this Agreement shall be ten ("10") years commencing on January 1, 2015 and ending on December 31, 2024.

Compensation. Upon acceptance of this Proposal, all income from the operations of the Dizzy Dean Baseball and Softball World Series shall be the property of the City, which shall bear the risk of loss of hosting the World Series. This is a joint venture, however, Dizzy Dean shall have no risk of loss and no right to share in any of the profit from the World Series, except that it shall be paid annual monetary compensation by the City in consideration for the City to host the World Series as follows:

- \$90,000 per year for the years of 2015 – 2025 for the Dizzy Dean Baseball World Series.
- \$12,000 per year for the years of 2015 – 2025 for the Dizzy Dean Fast Pitch World Series.
- Additional 10% of base payment for each incremental increase of 25 Baseball teams over 225 Baseball teams participating. Maximum increase amount \$16,500.00
- Reduction of 10% of base payment for each increment decrease of 25 Baseball teams fewer than 225 Baseball teams participating. Maximum decrease amount \$16,500.00
- \$20,000 per year for the Title Television Sponsorship for the years of 2015 – 2025.

Minutes, City of Southaven, Southaven, Mississippi

Additional Compensation. Upon acceptance of this Proposal, in consideration for the City's right to host World Series, the City shall provide additional compensation as follows:

- a. Provide the following awards per age division: one (1) Team Trophy for the Champion, Runner Up and Third Place. (15-20) Individual player awards for the Champion, Runner Up and Third Place. Participation Certificates for all World Series players. Value: \$10,200
- b. Provide a meal for all World Series players and coaches in conjunction with the opening ceremonies of the World Series. Value: 10,800
- c. Provide VIP tournament passes to all Dizzy Dean Officials and Families. Value \$1,000.
- d. Provide Lunches to all Dizzy Dean Tournament Officials for each day of the World Series. Value \$700.
- e. Provide water, soda, sports drinks and ice for Dizzy Dean Tournament Officials for the duration of the World Series. Value \$850.
- f. Provide Breakfast and Lunch for all Television Personnel during the day of broadcast. Value \$200.
- g. Provide all scaffolding and lifts for TV Production Personnel. Value \$3250.
- h. Provide the resources and ability to complete the World Series games in a timely manner, i.e., *spending additional \$15,000 for conditioner during the 2009 Dizzy Dean World Series due to the daily impact of inclement weather.*
- i. Provide all administrative staffing, game scheduling, phone hotline, field maintenance, umpire scheduling and staffing, scorekeeper scheduling and staffing and website to keep teams apprised of game results and possible reschedules relieving the Dizzy Dean Tournament Officials of this burden. Value \$149,500

Total Annual Value of Proposal (with participation of 225 teams and over). \$313,250.00 per year plus the ability and willingness to increase if needed. (refer to line item h).

World Series Entry Fee(s). In the event that Dizzy Dean allows for an entry fee to be charged to the teams participating in the Dizzy Dean World Series, the City agrees to share the entry fee on a 50/50 basis. For each entry fee received one half (½) of the entry fee amount will be paid back to Dizzy Dean Baseball, Inc.

World Series Operations. Upon acceptance of this Proposal, the City will be solely responsible for organizing and conducting the World Series at Snowden Grove Park and Greenbrook Park according to the published rules of Dizzy Dean Baseball and Softball and the municipal regulations of the City. The City will operate and charge fees for the World Series, including all concessions for its own account and at its expense, which shall include the authority to (i) set fees, charges and prices at Snowden Grove Park and Greenbrook Park, (ii) organize, schedule and conduct the World Series, (iii) hire and compensate administrative, management and operating staff, officials and other necessary personnel, except the Dizzy Dean Tournament Officials responsible for the supervision of on-field play, who will be compensated by Dizzy Dean, (iv) determine menus and

Minutes, City of Southaven, Southaven, Mississippi

merchandise at the concessions, (v) set gate fee / admissions fee structure and (vi) establish all rules and regulations by which activities other than on-field games are conducted.

World Series on-field play will be under the direction of the designated tournament director(s) appointed by Dizzy Dean. Decisions regarding play following inclement weather will be subject to the approval of the Parks & Recreation Director of the City.

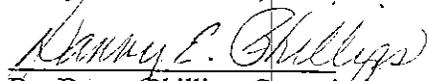
Breach and Cure. Upon acceptance of this proposal, in the event that either party breaches its duties under this proposal, the other party shall allow a reasonable opportunity for the breach to be cured. However, the City reserves the right to cancel this accepted proposal if it is determined that the Dizzy Dean World Series creates a financial burden to the City and a remedy to correct the burden cannot be reached by the City and Dizzy Dean. Dizzy Dean reserves the right to cancel the accepted proposal if it is determined by Dizzy Dean that the facilities are unacceptable for such World Series or that the World Series are not conducted in the fashion that has been historically acceptable to Dizzy Dean and a remedy to correct the issues cannot be reached by the City and Dizzy Dean. If due to an act of God, the City is unable to perform hereunder or host the tournament, it shall not be deemed to be in breach of this contract, nor shall Dizzy Dean be entitled to or receive damages of any kind therefore.

General.

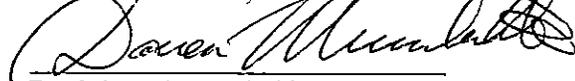
- a. Authority. Each party executing this Proposal represents and warrants that it is duly authorized to do so on behalf of Dizzy Dean and the City for which it has signed.
- b. Notices. All notice and other communications hereunder shall be in writing and mailed, certified mail, return receipt requested, delivered personally or by carrier.
- c. Applicable Law. The laws of the State of Mississippi shall govern this Proposal, if executed.
- d. Modification. Any changes or modification to this executed Proposal must be in writing and signed by both parties hereto. This Proposal shall be executed in one or more counterparts, each of which shall be deemed and original.

In Witness Whereof, the parties hereto have duly executed and delivered this Proposal as of the 13th day of November, 2014.

Dizzy Dean Baseball, Inc.


By: Danny Phillips, Commissioner

City of Southaven, MS.


By: Mayor Musselwhite

Minutes, City of Southaven, Southaven, Mississippi

CONSENT AND LICENSE AGREEMENT

THIS AGREEMENT is made this day by and between Entergy Mississippi, Inc., a Mississippi corporation ("Entergy"), and the City of Southaven, a Mississippi municipal corporation ("Licensee").

WHEREAS, Entergy is the owner of certain real property situated in the Northwest Quarter (NW¼) of Section 21, Township 2 South, Range 7 West, DeSoto County, MS, known as the future site of the Bridgetown Substation and being more particularly described in the Warranty Deed recorded in the office of the Chancery Clerk of DeSoto County, Mississippi, in Book 667 at Page 756 ("Subject Property");

WHEREAS, although the Bridgetown Substation as not yet been constructed, Entergy plans to own and maintain on the Subject Property overhead and/or underground electrical facilities energized at high voltages, and Licensee recognizes that contact with or close proximity to said electrical facilities is dangerous to persons and property and could cause severe injury or death; and

WHEREAS, Licensee desires to install and maintain on, along, across, and/or under the Subject Property the following described facilities ("Licensee's Facilities"):

A forced main sewer line to be located on that portion of the Subject Property strictly as described and depicted on Exhibit "A" which is attached hereto and incorporated herein by reference.

NOW THEREFORE, for and in consideration of the mutual agreements and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties hereby agree as follows:

1. Entergy hereby gives its consent to the installation of Licensee's Facilities on the Subject Property strictly as shown on Exhibit "A," annexed hereto, subject to the terms and conditions set forth below.
2. In addition, Entergy hereby gives its consent to Licensee's use of a temporary 15' construction easement as shown on Exhibit "A," annexed hereto. The term of the temporary construction easement will be for a period of 24 months commencing on January 1, 2015 and terminating on December 31, 2016.
3. Entergy further grants to Licensee a license of ingress and egress at any time and to keep and maintain Licensee's Facilities on the Subject Property.
4. Licensee's Project Engineer shall provide the proper supervision and inspection to assure that Licensee's Facilities are constructed in accordance with Exhibit "A," annexed hereto, and all the requirements of this agreement.
5. No major adjustments of Entergy's electrical facilities are anticipated due to Licensee's commitment to use sheeting and shoring, boring and jacking, tunneling or alignment changes to eliminate the need for adjustments. However, if it is determined that adjustments are necessary, Licensee will give Entergy at least 30 days notice, prior to work in the area of said electrical facilities, and Entergy will cooperate toward the performance of

Minutes, City of Southaven, Southaven, Mississippi

such adjustments as may be mutually agreed upon, provided that Licensee agrees to reimburse to Entergy the cost of making such adjustments, including Entergy's standard overheads.

6. Licensee agrees it will not make or cause to be made any changes in the location of Licensee's Facilities in close proximity to Entergy's electrical facilities without first notifying Entergy and giving Entergy an opportunity to review any such changes.

7. Licensee agrees to provide and maintain in effect for the duration of this agreement insurance coverages in forms and amounts as follows:

(a) Workers' Compensation Insurance in accordance with all applicable state and federal laws (regardless of the number of employees employed by Licensee or the type of work being performed), including Employer's Liability Insurance in the minimum amount of \$1,000,000 per accident. Policy shall be endorsed to include a waiver of subrogation in favor of Entergy and its affiliated and associated companies.

(b) Commercial General Liability Insurance including Contractual Liability Coverage covering liability assumed (including, but not limited to, liability of Entergy and its affiliated and associated companies), in the minimum amount of \$1,000,000 per occurrence for Bodily Injury and Property Damage.

(c) Comprehensive Automobile Liability Insurance including all owned, hired, leased, assigned, and non-owned vehicles used in the performance of the work, with a minimum combined single limit of \$1,000,000 per accident.

(d) Excess or Umbrella Coverage following the form of coverage required in paragraphs (a) through (c) above, with limits of liability, when combined with such primary coverage limits, equal to \$5,000,000 per occurrence.

(e) The insurance policies required by paragraphs (b), (c), and (d) above shall include Entergy and its affiliated and associated companies as Additional Insureds with respect to Licensee's exercise of rights under and liability related to or arising from this agreement. Licensee shall waive all rights of recourse, including any rights to which another may be subrogated, against Entergy and its affiliated and associated companies for bodily injury, including death, and property damage. All of Licensee's policies of insurance shall be primary insurance and non-contributing with any other insurance maintained by Entergy and its affiliated and associated companies, and are to provide Entergy with thirty (30) days prior written notice of cancellation or any material adverse change in conditions. Licensee shall provide Entergy with Certificates of Insurance evidencing the insurance as contained herein. Mail Certificates of Insurance to: *Entergy Mississippi, Inc.; Attn: Leigh Koon, Mail Unit M-THQ-2D, P.O. Box 1640, Jackson, MS 39215.*

(f) Any contractor or subcontractor providing services on Licensee's behalf on the Subject Property shall be required to carry insurance coverages in forms and amounts consistent with these requirements and naming Entergy and its affiliated and associated companies as Additional Insureds.

Minutes, City of Southaven, Southaven, Mississippi

Prior to the start of the work by any contractor, the contractor shall obtain and deliver to Entergy Certificates of Insurance evidencing the contractor's compliance with said insurance requirements.

8. To the extent permitted by law, Licensee further agrees to defend, indemnify, and hold harmless Entergy, its parent, associated, and affiliated companies, and their agents, employees, servants, representatives, contractors, officers, directors, shareholders, insurers, attorneys, successors, and assigns from and against any and all claims, actions, and lawsuits, and all costs and expenses incidental to the defense of any such claims, actions, and lawsuits, including, but not limited to, court costs, attorney fees, settlements, damages, etc., arising out of, related to, or resulting from Licensee's operations or activities or those of any of its contractors or subcontractors on or near the Subject Property and/or electrical facilities, or otherwise arising out of, related to, or resulting from Licensee's exercise of its rights under this agreement.

9. Licensee agrees that it will not do anything to reduce the ground clearance under any of Entergy's elevated electrical facilities or the ground cover over any of Entergy's underground electrical facilities, whether now existing or to be constructed in the future, except as specifically indicated on the exhibits to this agreement and agrees that all clearances shown on the exhibits to this agreement are adequate for Licensee's operation, both now and in the future.

10. Licensee agrees not to conduct or cause to be conducted on the Subject Property any activities that would bring any persons, objects, or equipment within 12 feet of Entergy's overhead electrical distribution lines and within 25 feet of Entergy's overhead electrical transmission lines and to keep all vehicles, equipment, digging, excavation, and any and all other activities at least 20 feet from Entergy's poles and other structures. Furthermore, Licensee agrees not to access or perform any activities inside the substation fence.

11. Licensee agrees to notify Entergy at least 10 days prior to commencement and on completion of the subject work by contacting Leigh Koon at 601-985-2847. Entergy shall have the right, but not the duty, to have representation on site while work is being performed.

12. Licensee further agrees to arrange a meeting so that the terms of this agreement can be discussed with its personnel and any contractor personnel prior to any work being performed.

13. Licensee agrees that it will not permit placement of any materials under Entergy's overhead electrical facilities.

14. Licensee agrees to remove all materials, equipment, and machinery from the Subject Property and to restore the Subject Property to substantially original condition following completion of construction of Licensee's Facilities, including the establishment of vegetation for erosion control purposes. Licensee shall repair any surface damage and return the ground surface as near as practicable to its original state.

Minutes, City of Southaven, Southaven, Mississippi

15. Licensee shall not treat, store, or dispose of hazardous or toxic waste or substances on the Subject Property. Licensee shall be responsible for any hazardous or toxic waste or substance spills caused by Licensee or its contractors on the Subject Property.

16. Licensee shall control all emissions of pollutants that might be discharged directly into the atmosphere, into any stream, lake, reservoir, or other surface or subterranean waters, or into the ground from any part of the Subject Property, and Licensee shall fully comply with all applicable standards and requirements relating to pollution control of any kind now in effect or that may hereafter be established pursuant to federal, state, or local law, statutes, ordinances, or regulations.

17. Licensee shall back fill all open trenches before leaving the job site.

18. It shall be the duty of the Licensee to ensure that there is no interference with Entergy's access to the Subject Property, and, specifically, the electrical substation located thereon. Licensee takes this Consent and License with the express understanding that access to said electrical substation and related facilities is critical, and that Entergy must have constant and unfettered access to the Subject Property at all times without exception. If at any time Entergy's access to said electrical facilities is obstructed or otherwise hindered or restricted in any way, including during the construction or installation of Licensee's Facilities, then Entergy may revoke any and all rights granted herein.

19. Licensee shall not remove sod, dirt, or timber trees from any portion of the Subject Property except as approved for purposes of Licensee's Facilities.

20. Licensee shall not conduct any operations or activities on the Subject Property that increase the risk of fire, land erosion, or other effects that are detrimental to the land surface.

21. Licensee shall not make, permit, or suffer any of its contractors, subcontractors, employees, agents, representatives, or invitees to make any offensive use of the Subject Property and shall not permit or suffer the commission of waste upon the Subject Property by said parties.

22. Licensee shall use the utmost care to avoid damage to Entergy's electrical facilities on the Subject Property, shall regularly inspect and maintain Licensee's Facilities, and shall reimburse Entergy for any damage, including erosion or otherwise endangering Entergy's electrical facilities, caused by Licensee's exercise of rights hereunder, both during construction and in the future. Licensee shall immediately report any damage to Entergy's facilities.

23. Licensee agrees to warn all persons on the Subject Property performing work for Licensee that contact with or close proximity to said electrical facilities is dangerous to persons and property and could cause severe injury or death.

24. Licensee recognizes that, except upon compliance with the provisions of Mississippi Code Annotated, Section 45-15-1, *et seq.*, it is a violation of state law for persons or equipment to be brought within 10 feet of energized high voltage power lines.

Minutes, City of Southaven, Southaven, Mississippi

25. The rights granted hereunder are not greater than the rights possessed by Entergy in the Subject Property. Licensee understands it is responsible for obtaining any other or further consent from applicable landowners and other occupants as necessary.

26. The obligations of Licensee in this agreement shall be binding on Licensee and all successors and assigns for so long as Licensee's Facilities or any part(s) thereof remain on the Subject Property.

27. Licensee understands and acknowledges that the Subject Property is subject to heavy truck and equipment traffic. Therefore, Licensee shall install Licensee's Facilities at a sufficient depth and take any other precautions that may be necessary to prevent damage to Licensee's Facilities from any equipment used by Entergy or its contractors in the operation, construction, or maintenance of any of Entergy's facilities or other activities on the Subject Property. Licensee shall further mark Licensee's Facilities with durable markers indicating the location across the Subject Property.

28. Entergy shall not be liable for any damage to Licensee or Licensee's Facilities caused by Entergy's operations or activities on the Subject Property.

29. Entergy shall not be liable for any damage to Licensee's or its contractor's owned or leased equipment or any other damages caused by Entergy's operations or activities.

30. Entergy makes no warranties or representations as to the quality, suitability, or fitness of the Subject Property for Licensee's purposes and use.

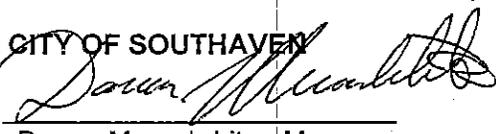
31. Entergy reserves the unrestricted right for itself and persons authorized by it to enter upon the Subject Property at any time for any purpose without liability to Licensee.

32. Entergy maintains the right to locate, relocate, place, and replace its electrical facilities as needed on the Subject Property.

33. This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations, agreements, or understandings, written or oral, with respect to the subject matter hereof.

AGREED to and effective this the _____ day of _____, 2014.

THE CITY OF SOUTHAVEN

BY: 

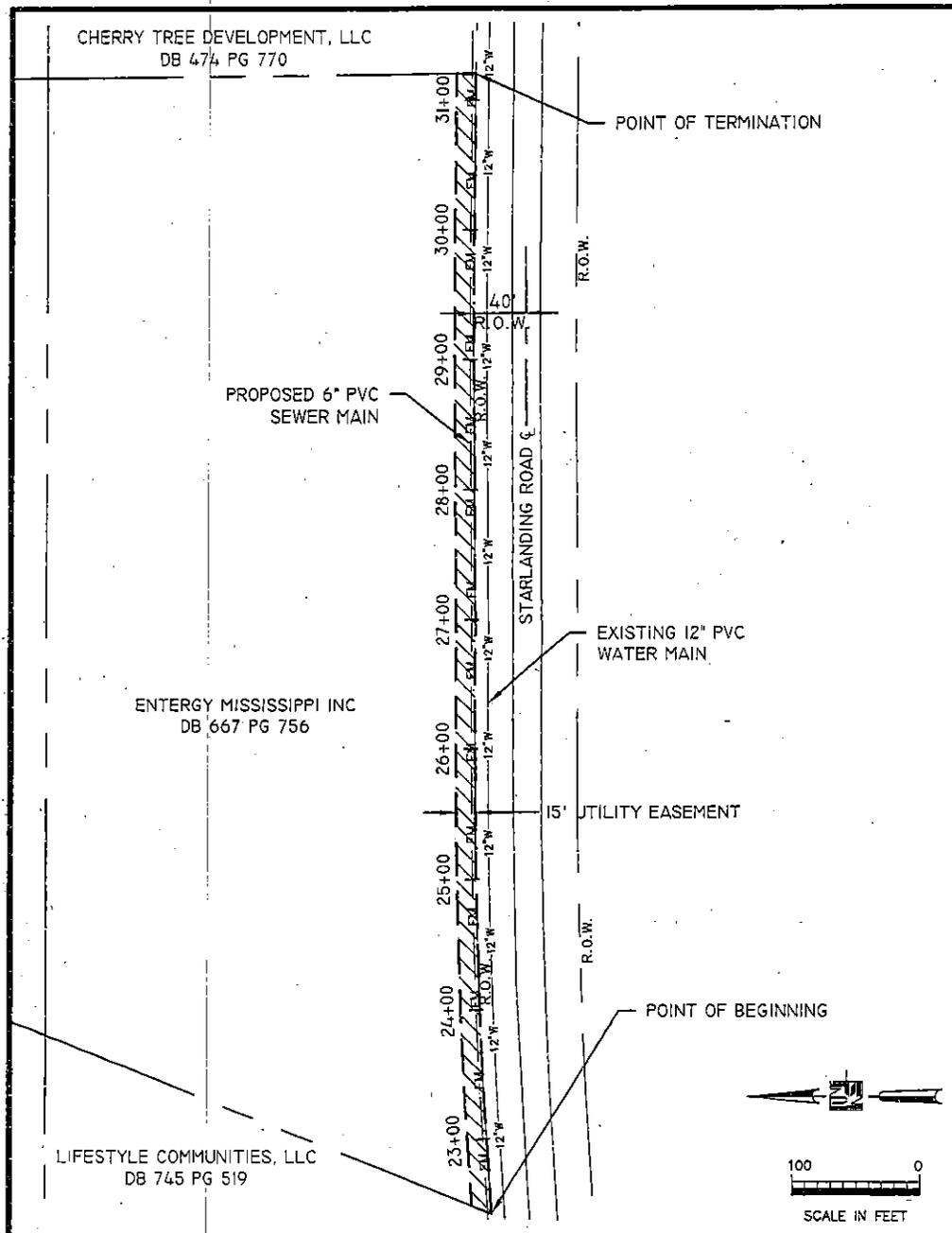
Darren Musselwhite - Mayor

ENTERGY MISSISSIPPI, INC.

BY: _____

John Stevens, Supervisor
Substation Operations

Minutes, City of Southaven, Southaven, Mississippi



UTILITY EASEMENT

A 15 FOOT WIDE UTILITY EASEMENT LOCATED IN THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING A PORTION OF THE SAME PROPERTY CONVEYED TO ENTERGY MISSISSIPPI, INC. IN DEED BOOK 667 AT PAGE 756 IN THE CHANCERY CLERK'S OFFICE, DESOTO COUNTY, MISSISSIPPI; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 15 FOOT WIDE TRACT LOCATED PARALLEL WITH AND ADJACENT TO THE NORTH RIGHT-OF-WAY OF STARLANDING ROAD, SAID TRACT BEGINNING AT THE SOUTH-WEST CORNER OF SAID ENTERGY MISSISSIPPI PARCEL, AND THENCE EXTENDING ACROSS SAID PARCEL PARALLEL WITH AND ADJACENT TO SAID NORTH RIGHT-OF-WAY TO THE POINT OF TERMINATION ON THE EAST LINE OF SAID ENTERGY MISSISSIPPI TRACT, CONTAINING 13,109 SQUARE FEET OR 0.30 ACRES, MORE OR LESS, BEING SUBJECT TO ALL CODES, REGULATIONS AND RESTRICTIONS, RIGHTS OF WAY, AND EASEMENTS OF RECORD.

NEEL-SCHAFFER
Solutions you can build upon
 5740 GETWELL ROAD, BLDG. 2
 SOUTHAVEN, MS 38672
 PH. (662)890-6404
 FAX (662)890-6407

**CITY OF SOUTHAVEN
 UTILITY EASEMENT**

LOCATED IN SECTION 21,
 TOWNSHIP 2 SOUTH, RANGE 7 WEST
 CITY OF SOUTHAVEN, DESOTO COUNTY, MS.

**ENTERGY MISSISSIPPI, INC.
 EXHIBIT "A"**

DATE: OCTOBER 2014
 DRAWN BY: SEH SHEET 1 OF 1

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap November 18, 2014

General Fund		484,934.66
Balance Sheet	1,255.70	
Mayor Admin	126.43	
Arts And Cultural Affairs	1,964.71	
Court	134,348.58	
Finance & Administration	34.61	
information Technology	12,103.84	
City Clerk	1,677.95	
Planning & Engineering	9,471.32	
Police	63,927.64	
Fire	17,254.32	
Fire Prevention	164.00	
EMS	31,250.86	
Public Works	10,435.82	
Streets	-	
Parks	27,231.20	
Park Tournaments	21.30	
Code Enforcement	2,241.08	
City Fuel	34,277.04	
Expense Accounts	107,189.70	
Administrative Expenses	770.00	
Litigation	29,188.06	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		3,225.00
Tourist & Convention		61,182.72
Debt Service		9,108.04
Utility Fund		456,679.23
Sanitation Fund		34,377.72
DOCKET TOTAL		1,049,507.37

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap November 18, 2014 Special Docket

General Fund	Fire	3,024.52
SPECIAL DOCKET TOTAL		3,024.52

Minutes, City of Southaven, Southaven, Mississippi

11/14/2014 15:23
1540ppy1e

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET S-111814



YEAR/PERIOD: 2015/1 TO 2015/2
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP B WARRANT CHECK DESCRIPTION

290
0010-200-290-00-611300- FIRE DEPARTMENT
000223 CROW'S TRUCK SERVICE S10015 15000060 2015 2 INV A MAINTENANCE VEHICLES

ACCTOUNT TOTAL 3,024.52
ORG 290 TOTAL 3,024.52

FUND 0010 GENERAL FUND TOTAL: 3,024.52

** END OF REPORT - Generated by Pam Pyle **



task order 07

To: Wes Brown, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

Date: 11-30-2014

Re: UA/Southaven Parks Agreement - Task Order 07
(Southaven Senior Center @ Parks Building – Completion of Construction documents)

This Task Order 07 establishes a project-specific task for schematic design, design development, construction documents, bidding/negotiating, and construction administration for renovation of part of Parks Building at 3335 Pine Tar Alley 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 Senior’s activities, offices, and other support functions. In addition, UrbanARCH will develop documents for the required building addition of approximately 3500 sf to accommodate new kitchen, rest rooms, and entry lobby. Building program and concept as depicted in Floor Plan dated 11.25.14. UrbanARCH will be responsible for hiring and directing building engineering team including mechanical, electrical, plumbing, fire protection, and structural engineering.

Services not included:

- a. Civil engineering or landscape architecture.
- b. Site Survey
- c. Geotechnical report.

The estimated cost of the work for the project is \$2,000,000.00. Design Fee is calculated as 6% of estimated cost of work. Therefore, this work effort shall not exceed \$120,000.00 (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

In the event UrbanArch is asked to provide services that are not included in the agreed upon scope of work, the following hourly rate schedule applies

Hourly Rates for approved additional services if necessary (to be pre-authorized)

Principal - \$135.00 / Project Manager - \$100.00 /Technical - \$80.00

Authorization: _____

Name

Title

Date



ENGINEERS · ARCHITECTS · PLANNERS

November 18, 2014

Mr. Chris Wilson
City of Southaven MS
City Administrator
8710 Northwest Drive
Southaven, MS 38671

RE: MEMA/FEMA Community Shelter
Southaven, MS

A2H # 10354

Dear Mr. Wilson:

This letter is to inform you that we have received approval from MEMA/FEMA for the above stated project. Subsequently we are requesting a Notice to Proceed from the City of Southaven, for the bidding and negotiation phases of this project.

Sincerely,

A2H, PLLC

A handwritten signature in blue ink, appearing to read 'SAS' with a checkmark at the end.

Stewart A. Smith, AIA
Senior Architect

PROFESSIONAL SERVICE AGREEMENT BETWEEN CITY OF SOUTHAVEN AND OVERALL CHEMICAL COMPANY

THIS AGREEMENT ("Agreement") is made and entered into between the City of Southaven, MS ("CLIENT") and OVERALL CHEMICAL COMPANY ("COMPANY") per the terms and exhibit attached hereto effective as of the date of contract execution ("Effective Date") and will terminate two (2) years thereafter, unless both parties mutually agree to renew this agreement for additional two (2), one (1) year terms. COMPANY is not guaranteed any minimum amount of compensation, but shall be paid for services as set forth in Exhibit A and rendered on an as needed basis as determined by the CLIENT.

1. Services. COMPANY shall provide the services described in Exhibit A ("Services") in accordance with the terms and conditions of this Agreement. Any additions or changes to the Services agreed to by the parties from time to time shall be in writing, dated and signed by the parties. The Scope of Services for those duties set forth in Exhibit A shall include but not necessarily be limited to the following: emptying trash cans and providing new bags; sweeping tile floors; vacuuming carpets; light dusting as appropriate; interior glass cleaning; cleaning entries to building at exterior; cleaning all toilet rooms. The cleaning of all Facilities, as set forth in Exhibit A, shall be at the discretion of the CLIENT'S Facilities Director or his designee. COMPANY shall restock paper products, soap and garbage bags as provided by CLIENT and shall otherwise provide all their own cleaners, equipment and supplies as needed to perform this work. Their provided items shall be brought to each site for each cleaning and removed each time cleaning is completed. Beyond the aforementioned cleaning services, the COMPANY shall also be available to CLIENT 24 hours per day, 7 days per week to perform needed cleanings during periods between scheduled cleanings in the facilities included in this Package. The COMPANY shall perform this work at an hourly rate of \$20 (regardless of time or day needed). The COMPANY shall submit an invoice for labor indicating each employee on the project, their classification and their hours worked. The CLIENT shall receive a report about each project and shall approve same prior to issuing any payments. The COMPANY shall respond to the Owner's request for service within 2 hours of initial contact.

2. Standard of Care and Personnel. In providing the Services under this Agreement, COMPANY will endeavor to perform in a manner consistent with the degree of care and skill ordinarily used by members of COMPANY'S profession currently practicing under similar conditions at the same time and in the same locality. COMPANY agrees to indemnify and hold harmless the CLIENT, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by the COMPANY, its agents, employees or temporary employees or resulting from or in conjunction with COMPANY'S or its representatives actions. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. The COMPANY 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 CLIENT prior to commencement of services. The COMPANY shall supply the CLIENT with appropriate contact information for personnel responsible to address service calls regardless of time of day or day of the week and the COMPANY shall not change such responsible personnel without notifying the CLIENT of a change and providing the CLIENT with new contact information for the new personnel prior to the change.

3. Ownership. All keys and/or other materials provided by CLIENT are and shall remain the

property of CLIENT and shall be returned to CLIENT either when requested by CLIENT or at the termination of the Agreement. No keys and/or other materials may be utilized by COMPANY unless such use is pursuant to duties required under this Agreement. In the event, keys and/or other materials are not returned to CLIENT or misused by COMPANY, CLIENT may terminate this Agreement immediately.

4. Compensation. CLIENT shall pay COMPANY for the Services as set forth in Exhibit A. COMPANY shall prepare invoices in accordance with COMPANY's standard invoicing practices and shall submit such invoices to CLIENT. Invoices shall be accompanied by all supporting documentation reasonably requested by CLIENT. CLIENT shall pay each invoice properly submitted by and due COMPANY within thirty days after the date of such invoice. In the event of any overbilling by COMPANY, CLIENT reserves the right to terminate this Agreement immediately.

5. Termination by Either Party. If either party breaches a material provision of this Agreement through no fault of the other party and fails to cure such breach within five (5) days after receiving notice of the breach from the nonbreaching party, the nonbreaching party may terminate this Agreement upon notice to the breaching party. The right to terminate under this Section shall be in addition to, and not in lieu of, all other rights and remedies the nonbreaching party may have at law or in equity. In addition, either party may terminate this Agreement for convenience with ten (10) days-notice to the other party. Furthermore, in the event that any COMPANY representative or employee commits any unlawful act while conducting the services in Exhibit A for CLIENT, CLIENT reserves the right to immediately terminate the Agreement.

6. Governing Law. The parties agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Mississippi.

7. Total Agreement; Amendments; Assignment. This Agreement, together with the exhibits attached hereto and permitted amendments, constitutes the entire agreement between CLIENT and COMPANY and supersedes all prior written or oral understandings. This Agreement may only be amended by a duly executed written instrument signed by all parties involved. Neither party shall transfer or assign any rights under or interest in this Agreement without the prior written consent of the other party.

8. Independent Contractors. The relationship of the parties is that of independent contractors and neither party will incur any debts or make any commitments for the other party except to the extent expressly provided in this Agreement. Nothing in this Agreement is intended to create or will be construed as creating between the parties the relationship of joint venturers, co-partners, employer/employee or principal and agent.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date _____:

CLIENT:

CITY OF SOUTHAVEN

(Signature)

COMPANY:

OVERALL CHEMICAL COMPANY



(Signature)

(Printed Name)

MAYOR

Lisa Cook
(Printed Name)

Vice-President
(Title)

Overall Chemical Company
 7808 Augusta Cove
 Southaven, MS. 38671

ESTIMATE

City of Southaven
 8710 Northwest Dr.
 Southaven, MS. 38671

Estimate # 0000001
Estimate Date 11/03/2014

Item	Description	Unit Price	Quantity	Amount
Service	Once Weekly Cleaning including supplies, 8710 Northwest Dr. City Hall	895.00	1.00	895.00
Service	Twice Weekly Cleaning including supplies, 8889 Northwest Dr. Court House	320.00	2.00	640.00
Service	Once Weekly Cleaning including supplies, 3750 Freeman Lane Tennis Center	150.00	1.00	150.00
Service	Once Weekly Cleaning including supplies, 5813 Pepper Chase Environmental Services	280.00	1.00	280.00
Service	Once Monthly Cleaning including supplies, 6205 Snowden Lane Snowden House	280.00	1.00	280.00
Service	Cleaning Including Supplies (Biweekly) 8691 Northwest Dr. Police Department	455.00	1.00	455.00
NOTES: Prices includes ALL materials plus Cleaning. Sweep and Mop all non-carpeted floors and all base materials Vacuum all carpeted floors and base materials Dust all exposed furniture, finished wood surfaces and window blinds Clean all interior exposed glass view windows and doors, Clean exterior glass entries Empty ALL garbage receptacles- interior and at exterior entries Clean and disinfect All Bathrooms, Kitchens and Break rooms Pick up litter around property exteriors (including parking areas)				
				Subtotal 2,700.00
				Total 2,700.00
				Amount Paid 0.00
				Estimate \$2,700.00

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM
TAXES FOR A TEN YEAR PERIOD TO JIMCO LAMP & MANUFACTURING
COMPANY AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE
MISSISSIPPI CODE (1972), AS AMENDED**

WHEREAS, JIMCO LAMP & MANUFACTURING COMPANY (“JIMCO”). filed an Application in triplicate for ad valorem taxation exemption; and

WHEREAS, JIMCO has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the property of JIMCO described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 20th day of November, 2014 and that said Company is entitled to the exemption on personal property in the amount of \$3,194,029.73 for a period of ten (10) years beginning on January 1, 2015; and

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

1. That the Application for ad valorem tax exemption by JIMCO for a period of ten (10) years on personal property in the amount of \$3,194,029.73, beginning January 1, 2015 on the property described in the Application filed by JIMCO for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi State Department of Revenue.
2. That JIMCO is hereby granted tax exemption on ad valorem taxes, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for a period of ten (10) years on personal property in the amount of \$3,194,029.73 beginning January 1, 2015.

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward an original of the Application and a certified copy of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and said Clerk shall also forward one certified copy to the Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for the duration period only.

After a full discussion of this matter, ALDERMAN _____ moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

ALDERMEN

VOTED

ALDERMAN BROOKS

ALDERMAN PAYNE

ALDERMAN KELLY

ALDERMAN BESHEARS

ALDERMAN FERGUSON

ALDERMAN FERGUSON

ALDERMAN FLORES

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 2nd day of December, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD
VALOREM TAX EXEMPTION TO JIMCO LAMP & MANUFACTURING COMPANY
AS AUTHORIZED BY SECTION 27-31-53 ET SEQ., OF THE MISSISSIPPI CODE
(1972), AS AMENDED**

WHEREAS, Jimco Lamp & Manufacture (“Jimco”) seeks an exemption for free port warehouse ad valorem taxes at its operation located at 699 Research Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant’s finished good warehouse and transit through the State of Mississippi and which either is moving interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Jimco’s finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Genie has filed an Application in triplicate for exemption from free port tax warehouse ad valorem tax exemption pursuant to Section 27-31-53 of the Mississippi Code (1972), as amended; and

WHEREAS, Genie has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption; and

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

1. That Jimco is qualified to make application for the exemption.
2. This Mayor and Board of Alderman of the City of Southaven, Mississippi grant to Jimco a free port tax warehouse to the full extent permitted by statute as authorized by Section 27-31-53, et seq. of the Mississippi Code (1972) as amended.

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original and one (1) certified copy of the Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi.

After a full discussion of this matter, ALDERMAN _____ moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

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

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: Southaven Tennis Complex
2. Name of Renter/Organization: Angie Drown-Marc Jackson
3. Date of Event: 12-13-14
4. Type of Event: Wedding + Reception
5. Time of Event: From 1:00 am/pm to 12:00 am/pm
6. Types of Alcohol to be served: Beer/Wine
7. Will security be present: YES _____ NO If yes, who will provide security: _____

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

ON Dec 2 agenda

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
AWARDING THE SOUTHAVEN POLICE DEPARTMENT UNIFORM CONTRACTS
TO MIDSOUTH SOLUTION UNIFORMS**

WHEREAS, the City of Southaven Police Department (“City”) advertised for pricing for uniforms which will assist the City with providing the required uniforms for the City Police Department personnel; and

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

WHEREAS, the City, pursuant to Mississippi Code 31-7-13, awards the contract to Mid-South Solutions Uniforms as the City finds that Mid-South Solutions Uniforms (“Midsouth”) is the lowest and best bid based on its response to the City’s Request for Bids; and

WHEREAS, as set forth in Exhibit A, the low bid of Midsouth was Seven Hundred Forty Dollars and 35/100 (\$740.35) per full uniform based on the full uniform cost for City Police Officer and the next low bidder was CMS Uniform at Seven Hundred Sixty Five Dollars and 75/100 (\$765.75) per full uniform based on the full uniform cost for City Police Officer; and

WHEREAS, Midsouth will be able to provide uniforms in a more timely manner to the City as Midsouth does the screen printing and monogramming on-sight; and

WHEREAS, the City desires to recognize Midsouth as the lowest and best bidder and enter into a contract and/or purchase orders with Midsouth based on the uniform and prices in Exhibit B as the uniform supplier for the City Police Department and in the event, Midsouth is not able to provide the required uniforms, the City Police may use CMS as an alternate.

NOW THEREFORE, be it resolved as follows:

1. The City may consider factors other than price, such as bidder's experience and facilities, the bidder's conduct under other contracts, and the quality of the bidder's previous work. MS AG Op., Jacks (August 22, 2008)(citing *Parker Bros. v. Crawford*, 68 So.2d 281, 285 (Miss. 1953). The City is obligated to carefully scrutinize each bid for not only the amount of the bid, but also the quality of the bid. MS AG Op., Barry (February 24, 1994). Under this precedent and pursuant to Mississippi Code 31-7-13 and the bid specifications whereby City advertised that it would award the contract to the lowest and best bid, and the recommendation of the City’s Police Department, the City hereby awards the contract to Midsouth based on Midsouth’s price being lower for the full uniform cost for a City Police Officer, the City’s past positive experience with Midsouth and the quality of Midsouth’s uniforms.

2. The City Board also finds that the Midsouth will be able to provide uniforms on a more efficient and timely basis as Midsouth does the screen printing and monogramming on-sight at its warehouse.

3. The City shall use Midsouth to purchase uniforms and other items based on the price sheet attached hereto as Exhibit B on an as-needed basis for a period of twenty-four (24) months with the option to renew and extend for an additional 24 months.

4. In the event that Midsouth is unable to provide the required uniforms, CMS may be utilized as an alternative for the uniforms and prices as set forth in Exhibit C.

5. The Mayor, Police Chief or Deputy Police Chief are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

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

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK'S OFFICE

Uniform Bid Comparison Sheet

		MIDSOUTH UNIFORM	CMS UNIFORM
Blauer S/S Dark Navy Poly Shirts	3@	\$ 32.95 = \$ 98.85	\$ 31.50 = \$ 94.50
Blauer L/S Dark Navy Poly Shirts	3@	\$ 34.95 = \$ 104.85	\$ 35.00 = \$ 105.00
Blauer 4 pkt Dark Navy Pants	3@	\$ 34.95 = \$ 104.85	\$ 33.35 = \$ 100.05
Winter Coat	1@	\$ 107.95	\$ 110.00
Uniform Cap	1@	\$ 40.00	\$ 30.00
Tie	1@	\$ 3.25	\$ 3.10
Eliminator Boots	1@	\$ 99.95	\$ 170.00
Collar Brass – SPD	1@	\$ 5.95	\$ 8.70
Collar Brass	1@	\$ 5.95	\$ 6.85
Name Plate	1@	\$ 10.95	\$ 10.00
Double Service Bar	1@	\$ 12.85	\$ 12.00
Safariland Under Belt	1@	\$ 40.95	\$ 28.00
Safariland Duty Belt	1@	\$ 60.95	\$ 54.00
Handcuffs – Chain	1@	\$ 28.95	\$ 23.75
Belt Keepers	4@	\$ 3.50 = \$ 14.00	\$ 2.45 = \$ 9.80
	TOTAL	\$ 740.35	\$ 765.75

SOUTHAVEN POLICE DEPARTMENT

2014/2016 CLOTHING LIST

THIS BID WILL BE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS WITH THE OPTION TO EXTEND AND ADDITIONAL 24 MONTHS.

ITEMS ON THIS BID WILL BE PURCHASED ON AS "AS NEEDED BASIS"

ITEM NO.	DESCRIPTION	UNIT PRICE
8610Z	Blauer Men's S/S Dark Navy Poly Shirt	32.95
8610W-Z	Blauer Women's S/S Dark Navy Poly shirt	32.95
8600Z	Blauer Men's L/S Dark Navy Poly Shirt	34.95
8600W-Z	Blauer Women's L/S Dark Navy Poly shirt	34.95
8650	Blauer Men's 4 Pkt. Dark Navy Poly Trouser	34.95
8650W	Blauer Women's 4 Pkt. Dark Navy Poly Trouser	34.95
8655	Blauer Men's Side Pocket Dark Navy Poly Trousers	42.95
8655W	Blauer Women's Side Pocket Dark Navy Poly Trousers	42.95
8370	Dark Navy Poly Armorskin	58.95
8371	Men's L/S Dark Navy Amorskin Base Shirt	32.95
8371W	Women's L/S Dark Navy Poly Armorskin Base Shirt	32.95
8372	Men's S/S Dark Navy Poly Armorskin Base Shirt	30.95
8372W	Women's S/S Dark Navy Poly Armorskin Base Shirt	30.95
	Elbeco Dark Navy Shirt/Vest Carrier	58.95
8133	Blauer S/S Color Block Performance Polo Dark Navy/Hi-Viz Yellow w/Silver reflective "POLICE" on back	58.95
8133	Blauer S/S Color Block Performance Polo Dark Navy/Royal Blue w/Silver reflective "POLICE" on back	58.95
8143	Blauer L/S Color Block Performance Polo Dark Navy/Hi-Viz Yellow w/Silver reflective "POLICE" on back	59.95
8143	Blauer L/S Color Block Performance Polo Dark Navy/Royal Blue w/Silver reflective "POLICE" on back	59.95
2020	Bicycle Pants Navy - Reflective	94.95
1020	Bicycle Shorts Navy - Reflective	74.95
8655	Poly Uniform Shorts w/6 pockets	42.95
47330	Flying Cross Uniform Shorts 65% poly/35 % cotton	42.95
6120	Blauer B-Dry 3 Season Dark Navy Jacket	107.95
4660	Tactical Jacket	99.00
F1033	Zipper Front Bomber Jacket Navy	79.00
B117	Bicycle Jacket Navy - Reflective	79.00
M10-8PT	8 pt. Cap	40.00
5180	Black Tee Shirt	5.00

90016-61	Clip On Navy Tie	3.25	
90123-61	Velcro Navy Tie	4.25	
TG100L	Leather Lined Gloves	14.95	
HDG100	Leather Unlined Gloves	26.95	
2034	Rocky Shoe	59.95	
2165	Rocky 8" Boot	89.95	
12001	Hi-Tech Boot	99.00	
510-8	Clarino Oxford	64.95	
6300	Wellington Boot Acme	90.00	
3040	Wellington Boot Justin	110.00	
234	Rocky Women's Shoe	59.95	
2090	Paratrooper Boot	104.95	
8016	Eliminator Boot	99.95	
E1198970	Black Pile Socks	3.95	
E11930570	Black Nylon Socks	3.95	
3004	Black Nylon Socks OTC	3.95	
218	Black/White Foot	4.95	
205	Black/White Foot OTC	5.95	
W5X11	Thorlo	7.95	
W5X13	Thorlo OTC	8.50	
5372	Service Stripes	1.00	
3/8" MISS.	Collar Brass - MISS.	5.95	
3/8" - S.P.D.	Collar Brass - S.P.D.	5.95	
P-11	P-II Collar Brass	4.95	
P-111	P-III Collar Brass	4.95	
P604	Sgt. Collar Brass	5.95	
P1300	Lt. Collar Brass	5.95	
P1302	Capt. Collar Brass	5.95	
P1305	Major Collar Brass	5.95	
P1304	Oak Leaves Collar Brass	5.95	
P1306	Eagles Collar Brass	5.95	
A4560	Traffic Pin	14.95	
PA50	Marksman Pin	7.95	
P4772	SWAT Pin	7.95	
P4777	Firearms Instructor Pin	7.95	
08LE	Nameplate	10.95	
YDLE	Double Service Bar	12.95	
P51	Tie Tack	4.00	
6285	Safariland SLS holster, Basket Weave	119.95	
77-76-4HS	Ammo Mag Pouch Black B/W	29.95	
KL3940	Knife w/window punch and SPD Logo	17.95	
5121	Underbelt Velcro PL G&G	19.95	
99-A	Underbelt Velcro PL Safariland	40.95	

**SOUTHAVEN POLICE DEPARTMENT
2014/2016 CLOTHING LIST**

THIS BID WILL BE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS WITH THE OPTION TO EXTEND AND ADDITIONAL 24 MONTHS.

ITEMS ON THIS BID WILL BE PURCHASED ON AS "AS NEEDED BASIS"

ITEM NO.	DESCRIPTION	UNIT PRICE
8610Z	Blauer Men's S/S Dark Navy Poly Shirt	31.50
8610W-Z	Blauer Women's S/S Dark Navy Poly shirt	31.50
8600Z	Blauer Men's L/S Dark Navy Poly Shirt	35.00
8600W-Z	Blauer Women's L/S Dark Navy Poly shirt	35.00
8650	Blauer Men's 4 Pkt. Dark Navy Poly Trouser	33.35
8650W	Blauer Women's 4 Pkt. Dark Navy Poly Trouser	33.35
8655	Blauer Men's Side Pocket Dark Navy Poly Trousers	43.00
8655W	Blauer Women's Side Pocket Dark Navy Poly Trousers	43.00
8370	Dark Navy Poly Armorskin	58.65
8371	Men's L/S Dark Navy Amorskin Base Shirt	31.90
8371W	Women's L/S Dark Navy Poly Armorskin Base Shirt	31.90
8372	Men's S/S Dark Navy Poly Armorskin Base Shirt	29.30
8372W	Women's S/S Dark Navy Poly Armorskin Base Shirt	29.30
	Elbeco Dark Navy Shirt/Vest Carrier	57.00
8133	Blauer S/S Color Block Performance Polo Dark Navy/Hi-Viz Yellow w/Silver reflective "POLICE" on back	52.00
8133	Blauer S/S Color Block Performance Polo Dark Navy/Royal Blue w/Silver reflective "POLICE" on back	52.00
8143	Blauer L/S Color Block Performance Polo Dark Navy/Hi-Viz Yellow w/Silver reflective "POLICE" on back	60.00
8143	Blauer L/S Color Block Performance Polo Dark Navy/Royal Blue w/Silver reflective "POLICE" on back	60.00
8822	Bicycle Pants Navy - Reflective	70.00
8842	Bicycle Shorts Navy - Reflective	67.00
8842	Poly Uniform Shorts w/6 pockets	60.00
F5201	Flying Cross Uniform Shorts 65% poly/35% cotton <i>Popper</i>	18.00
6120	Blauer B-Dry 3 Season Dark Navy Jacket	110.00
4660	Tactical Jacket	92.00
6112	Zipper Front Bomber Jacket Navy	62.50
4670	Bicycle Jacket Navy - Reflective	112.00
114	8 pt. Cap	30.00
5170	Black Tee Shirt	3.90

90010	Clip On Navy Tie		3.10
90114	Velcro Navy Tie		3.10
DL040	Leather Lined Gloves		18.00
T6120	Leather Unlined Gloves		13.75
2034	Rocky Shoe		55.00
2049	Rocky 8" Boot		66.00
5888	Hi-Tech Boot		60.00
5055	Clarino Oxford		28.00
	Wellington Boot Acme		179.00
	Wellington Boot Justin		199.00
204 ^{new}	Rocky Women's Shoe		55.00
2090	Paratrooper Boot		700.00
8132	Eliminator Boot		170.00
621	Black Pile Socks		3.75
6429	Black Nylon Socks		1.80
7418	Black Nylon Socks OTC		2.50
4580	Black/White Foot		3.75
130	Black/White Foot OTC		3.75
	Thorlo		10.00
	Thorlo OTC		10.00
	Service Stripes		.95
	Collar Brass - MISS.		8.70/pt.
	Collar Brass - S.P.D.		6.85/pt.
P401	P-II Collar Brass		2.75
	P-III Collar Brass		3.75
	Sgt. Collar Brass		3.75
P1300	Lt. Collar Brass		3.00
P1302	Capt. Collar Brass		2.95
P1304	Major Collar Brass		2.95
P	Oak Leaves Collar Brass		2.55
	Eagles Collar Brass		2.95
	Traffic Pin		4.00
	Marksman Pin		4.00
	SWAT Pin		4.00
	Firearms Instructor Pin		4.00
50	Nameplate		10.00
40	Double Service Bar		12.00
6TT-1	Tie Tack		3.00
6285	Safariland SLS holster, Basket Weave		86.95
77-76-4HS	Ammo Mag Pouch Black B/W		26.50
	Knife w/window punch and SPD Logo		17.00
5121	Underbelt Velcro PL G&G		16.00
99	Underbelt Velcro PL Safariland		28.00

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



Date of Hearing:	July 28, 2014
Public Hearing Body:	Planning Board Commission
Applicant:	Cassie Macknally 6193 Nesbit Road Lake
Total Acreage:	N/A
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	East side of Hwy 51, South of Brookhaven
Requirements for CUP:	
<p>Spa (full service) <i>"A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i></p>	
Comprehensive Plan Designation:	N/A
<p>Staff Comments: The applicant is requesting a conditional use permit to allow a beauty salon at 3100 Hwy. 51 North on the northwest corner of Hwy. 51 and Star Landing Road. Per the application, the site is in an existing retail strip building and situated in a 1,200 sq. ft. bay.</p>	
<p>Staff Recommendations: Per the ordinance, these types of establishments are allowed via the ½ mile radius rule. Staff has windowed surveyed the area and found that the closest beauty salon is located at WE Ross Pkwy and Church Road, which is clearly outside of the ½ mile rule. There is another salon in close proximity south of this location; however, it is in the city limits of Hernando and therefore does not apply. That being said, this site shall be designated as compliant with the requirements. Staff recommends approval for (1) year conditional use permit with a four (4) year extension to be renewed annually.</p>	

3001 Hwy. 51 North



Southaven

3001
LOT 30

Hwy 51 N

Starlanding Rd W

Hernando

50 m

200 ft



12.

Mayor's Report

13.

Citizen's Agenda

Personnel Docket

December 2, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Kendra Harris	Crossing Guard	Police - 211	December 1, 2014	\$10.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
William Kjellin	Patrol Officer III	Sergeant	December 1, 2014	\$21.90

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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15.

City Attorney's
Legal Update

16. Old Business



The City of Southaven Docket Recap December 2, 2014

General Fund		325,117.21
Balance Sheet	-	
Mayor Admin	61.95	
Arts And Cultural Affairs	2,526.25	
Court	2,585.34	
Finance & Administration	1,203.90	
Information Technology	6,481.26	
City Clerk	2,935.01	
Planning & Engineering	2,549.18	
Police	60,032.26	
Fire	12,067.23	
Fire Prevention	518.40	
EMS	3,345.57	
Public Works	9,931.50	
Streets	63,896.79	
Parks	49,891.78	
Park Tournaments	9,113.25	
Code Enforcement	2,170.95	
City Fuel	-	
Expense Accounts	77,015.93	
Administrative Expenses	750.00	
Litigation	2,419.83	
Liability Insurance	-	
Professional Dues	15,620.83	
Bond Funded CAP Proj		206,486.20
Tourist & Convention		-
Debt Service		1,236,561.38
Utility Fund		329,503.45
Sanitation Fund		181,559.71
DOCKET TOTAL		2,279,227.95

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CITY OF SOUTHAVEN
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YEAR/PERIOD: ACCOUNT/VENDOR	2015/2 INVOICE	TO 2015/3	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
120	ARTS AND CULTURAL AFFAIRS								
0010-400-120-00-610400-	OFFICE SUPPLIES								
019739 STAPLES ADVANTAGE	8031900713			2015	2	INV A	31.25	C-120214	BADGE HOLDER
ACCOUNT TOTAL							31.25		
0010-400-120-00-622100-	PROFESSIONAL FEES								
004489 JOHNSON CINDY	83-14			2015	2	INV A	270.00	C-120214	AEROBICS INSTRUCTOR
004489 JOHNSON CINDY	84-14			2015	2	INV A	405.00	C-120214	AEROBICS INSTRUCTOR
							675.00		
010525 GORDON LUCIA	45-14			2015	2	INV A	270.00	C-120214	YOGA INSTRUCTOR
010525 GORDON LUCIA	46-14			2015	2	INV A	250.00	C-120214	YOGA INSTRUCTOR
010525 GORDON LUCIA	47-14			2015	2	INV A	250.00	C-120214	YOGA INSTRUCTOR
							770.00		
013370 MARY J. CAIN	25-14			2015	2	INV A	120.00	C-120214	LINE DANCE CLASS
015915 WISEMAN CYNTHIA	101-14			2015	2	INV A	315.00	C-120214	AEROBICS CLASS
016884 MCARTHUR MARGARET	157-14			2015	2	INV A	105.00	C-120214	ART TEACHER
016884 MCARTHUR MARGARET	158-14			2015	2	INV A	105.00	C-120214	ART TEACHER
016884 MCARTHUR MARGARET	159-14			2015	2	INV A	105.00	C-120214	ART CLASS
016884 MCARTHUR MARGARET	160-14			2015	2	INV A	105.00	C-120214	ART INSTRUCTOR
							420.00		
017200 SMITH JOYCE W	124-14			2015	2	INV A	25.00	C-120214	YOGA CLASS
017200 SMITH JOYCE W	125-14			2015	2	INV A	25.00	C-120214	YOGA INSTRUCTOR
017200 SMITH JOYCE W	126-14			2015	2	INV A	25.00	C-120214	YOGA INSTRUCTOR
							75.00		
021019 CAIN LINDA A	39-14			2015	2	INV A	60.00	C-120214	LINE DANCE CLASS
021019 CAIN LINDA A	40-14			2015	2	INV A	60.00	C-120214	LINE DANCE CLASS
							120.00		
ACCOUNT TOTAL							2,495.00		
ORG 120 TOTAL							2,526.25		
125	COURT DEPARTMENT								
0010-100-125-00-621500-	COURT BOND REFUND								
021467 ARMENTA JOSE ISRAEL	111314			2015	2	INV A	758.00	C-120214	CASH BOND REFUND
022632 HITT ROBERT GOAR	111314			2015	2	INV A	200.00	C-120214	CASH BOND REFUND
022635 VIZCAYA LUIS ENRIQUE	112014			2015	2	INV A	408.00	C-120214	CASH BOND REFUND

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			2,050.91
	0010-100-150-00-611300- 000887 JIMMY GRAY CHEVROLET 278497			MOTOR VEH REPAIRS/MAINT 2015 2 INV A			2,649.87 C-120214 ITEC GMC TRUCK REPA
				ACCOUNT TOTAL			2,649.87
	0010-100-150-00-614000- 006919 FUELMAN	NP42807316		GASOLINE/OIL 2015 2 INV A			55.82 C-120214 11/10-11/16/14 FUEL
				ACCOUNT TOTAL			55.82
	0010-100-150-00-622100- 022516 PERSONNEL EVALUATION 11273			PROFESSIONAL FEES 2015 2 INV A			100.00 C-120214 PERSONNEL EVAL. PAC
				ACCOUNT TOTAL			100.00
	0010-100-150-00-625700- 001167 AT&T MOBILITY	491X11112014		TELEPHONE/POSTAGE 2015 2 INV A			111.40 C-120214 ITEC CELL PHONES
				ACCOUNT TOTAL			111.40
	0010-100-150-00-626900- 000151 APCO INTERNATIONAL I 17937			TRAVEL & TRAINING 2015 2 INV A			1,014.36 C-120214 DISPATCH TRAINING M
	008309 PRIORITY DISPATCH 106883			2015 2 INV A			395.00 C-120214 L RANDL EMD CERT
				ACCOUNT TOTAL			1,409.36
				ORG 150 TOTAL			6,481.26
155			CITY CLERK				
	0010-100-155-00-610400- 000585 BETTER MARKETING KON 132532			OFFICE SUPPLIES 2015 2 INV A			103.90 C-120214 COPY PAPER/PAPER TO
				ACCOUNT TOTAL			103.90
	0010-100-155-00-610401- 000585 BETTER MARKETING KON 132532			OFFICE SUPPLY-INVENTORY 2015 2 INV A			103.90 C-120214 COPY PAPER/PAPER TO
				ACCOUNT TOTAL			103.90
	0010-100-155-00-625700- 001338 PURCHASE POWER	111214		TELEPHONE & POSTAGE 2015 2 INV A			1,287.33 C-120214 POSTAGE BY PHONE
				ACCOUNT TOTAL			1,287.33
				ORG 155 TOTAL			1,495.13
180			PLANNING / ENGINEERING DEPT				
	0010-100-180-00-610400- 000585 BETTER MARKETING KON 132532			OFFICE SUPPLIES 2015 2 INV A			207.80 C-120214 COPY PAPER/PAPER TO

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		207.80	
	0010-100-180-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	0262935		2015 2 INV A	14.99	C-120214	UNIFORM CLEANING
	000983 PARAMOUNT UNIFORMS R	264621		2015 2 INV A	6.53	C-120214	BLDG. DEPT. UNIFORM
	000983 PARAMOUNT UNIFORMS R	265958		2015 2 INV A	6.53	C-120214	UNIFORMS/BLDG
					28.05		
				ACCOUNT TOTAL		28.05	
	0010-100-180-00-622100-			PROFESSIONAL FEES			
	000983 PARAMOUNT UNIFORMS R	0264230		2015 2 INV A	14.99	C-120214	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	0265554		2015 2 INV A	14.99	C-120214	UNIFORMS
					29.98		
	001160 NEEL-SCHAFFER INC	1022402.2		2015 2 INV A	848.25	C-120214	STORMWATER
				ACCOUNT TOTAL		878.23	
	0010-100-180-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	111814		2015 2 INV A	557.76	C-120214	CONFERENCES, MEETING
	004601 COOK-CHOAT WHITNEY	111714		2015 2 INV A	469.16	C-120214	REIMBURSE TRAVEL EX
	022633 NWMCEA	111814		2015 2 INV A	100.00	C-120214	S ELLIOTT MEMBERSHI
	022633 NWMCEA	11182014		2015 2 INV A	100.00	C-120214	W DEATON MEMBERSHIP
					200.00		
				ACCOUNT TOTAL		1,226.92	
				ORG 180 TOTAL		2,341.00	
211				POLICE DEPARTMENT			
	0010-200-211-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	737089750001		2015 2 INV A	106.69	C-120214	TONER
	007600 OFFICE DEPOT	737459872001		2015 2 INV A	421.45	C-120214	OFFICE SUPPLIES
	007600 OFFICE DEPOT	737459972001		2015 2 INV A	30.50	C-120214	ENVELOPES AND CARDS
	007600 OFFICE DEPOT	737459973001		2015 2 INV A	4.64	C-120214	NOTARY SEALS
	007600 OFFICE DEPOT	738264429001		2015 2 INV A	54.32	C-120214	CERT. AWARDS
	007600 OFFICE DEPOT	739204533001		2015 2 INV A	158.68	C-120214	LAMP, SLEEVES, MSG.
	007600 OFFICE DEPOT	739204622001		2015 2 INV A	47.49	C-120214	CALCULATOR
	007600 OFFICE DEPOT	739204623001		2015 2 INV A	31.36	C-120214	FUGITIVE STAMP
					855.13		
				ACCOUNT TOTAL		855.13	
	0010-200-211-00-611000-			MATERIALS			

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000177 GALL'S INC	BC0112819		2015	2	INV A	1,044.00	C-120214	SWAT EQUIPMENT
	000185 BROWNELL'S INC	10610229		2015	2	INV A	1,184.71	C-120214	A/R 15 PARTS
	000949 INTEGRATED COMMUNICA	5775		2015	2	INV A	1,230.00	C-120214	NEW HIRE EQUIPMENT
	000949 INTEGRATED COMMUNICA	5825		2015	2	INV A	1,630.00	C-120214	BATTERIES FOR RADIO
							2,860.00		
	001102 SOUTHAVEN SUPPLY	143811		2015	2	INV A	10.58	C-120214	TAPE
	006877 TACTGEAR INC	4265		2015	2	INV A	480.03	C-120214	MOTOROLA BATTERY
	012445 ACCURATE LAW ENFOR	6587		2015	2	INV A	932.94	C-120214	HOLSTERS/SWAT
	013650 BATTERIES PLUS	656-218580		2015	2	INV A	7.96	C-120214	3 VOLT BATTERIES
						ACCOUNT TOTAL	6,520.22		
0010-200-211-00-611300-						MAINTENANCE VEHICLES			
	000189 HOMER SKELTON FORD	6008830-2	15000050	2015	2	INV A	3,657.74	C-120214	UNIT #1426 - REPAIR
	000407 BILL FOWLER'S BODYWO	15617		2015	2	INV A	734.60	C-120214	3031-REFINSIH PAINT
	000407 BILL FOWLER'S BODYWO	15753		2015	2	INV A	468.00	C-120214	3009-REFINISH AREAS
							1,202.60		
	000543 COMSERV SERVICES	704000801-1		2015	2	INV A	58.50	C-120214	3122-REMOVE EQUIPME
	000543 COMSERV SERVICES	704000820-1		2015	2	INV A	705.00	C-120214	3003-PARTIAL INSTAL
	000543 COMSERV SERVICES	704000822-1		2015	2	INV A	160.25	C-120214	3129-SIREN REPAIR
	000543 COMSERV SERVICES	704000823-1		2015	2	INV A	135.00	C-120214	3131-SIREN REPAIR
							1,058.75		
	000611 SIGNS & STUFF	90673		2015	2	INV A	193.50	C-120214	FLAGS - BADGES POLI
	000650 G & W DIESEL SERVICE	311134		2015	2	INV A	150.00	C-120214	3034/3085 INSTALL A
	000836 COUNTRY FORD INC	298778		2015	2	INV A	40.95	C-120214	3132-O/C
	000836 COUNTRY FORD INC	298866		2015	2	INV A	39.73	C-120214	2775-O/C
	000836 COUNTRY FORD INC	298870		2015	2	INV A	44.75	C-120214	3115-O/C
	000836 COUNTRY FORD INC	298873		2015	2	INV A	532.88	C-120214	3030-ALTERNATOR ASS
							658.31		
	001101 SNAPPY WINDSHIELD	SHP-201		2015	2	INV A	60.00	C-120214	3129-WINDSHIELD REP
	001114 UNION AUTO PARTS	272475-00		2015	2	INV A	188.80	C-120214	BULBS/BLADES
	001114 UNION AUTO PARTS	273300		2015	2	INV A	47.10	C-120214	3118-PAD KIT
	001114 UNION AUTO PARTS	273339		2015	2	INV A	121.44	C-120214	3118-ROTORS
							357.34		



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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	001962 IDEAL TIRE SALES	447864		2015	2	INV A	17.00	C-120214	3035-flat repair
	001962 IDEAL TIRE SALES	447866		2015	2	INV A	57.00	C-120214	3051-MOUNT AND BALA
	001962 IDEAL TIRE SALES	447948		2015	2	INV A	80.00	C-120214	3106-MOUNT AND BALA
	001962 IDEAL TIRE SALES	447956		2015	2	INV A	18.00	C-120214	3105-FLAT REPAIR
	001962 IDEAL TIRE SALES	447961		2015	2	INV A	80.00	C-120214	3043-MOUNT & BALANC
	001962 IDEAL TIRE SALES	447994		2015	2	INV A	109.95	C-120214	3118-BRAKE SVC.
							361.95		
	002352 DEPARTMENT OF REVENU	111914		2015	2	INV A	12.00	C-120214	2014 RAM #39650/TAG
	006706 LANDERS DODGE	181223		2015	2	INV A	1,766.69	C-120214	3068-AC REPAIRS
	006706 LANDERS DODGE	181408		2015	2	INV A	254.90	C-120214	3043-BRAKE PLUGS
	006706 LANDERS DODGE	181431		2015	2	INV A	34.95	C-120214	3108-OFFICE
	006706 LANDERS DODGE	181515		2015	2	INV A	36.45	C-120214	3113 O/C
	006706 LANDERS DODGE	181517		2015	2	INV A	34.95	C-120214	3127 O/C
	006706 LANDERS DODGE	181677		2015	2	INV A	36.45	C-120214	3109-O/C
							2,164.39		
	007304 O'REILLYS AUTO PARTS	1257-176861		2015	2	INV A	4.74	C-120214	3008-BULB
	007304 O'REILLYS AUTO PARTS	1257-177789		2015	2	INV A	105.84	C-120214	2776-BATTERY
							110.58		
	007600 OFFICE DEPOT	737088491001		2015	2	INV A	116.10	C-120214	TONER
	007600 OFFICE DEPOT	739222626001		2015	2	INV A	71.81	C-120214	TONER
							187.91		
	013650 BATTERIES PLUS	374-260622		2015	2	INV A	5.97	C-120214	3V LITHIUM
	019912 GOODYEAR TIRE	41222992		2015	2	INV A	2,092.90	C-120214	TIRES
							ACCOUNT TOTAL		12,273.94
	0010-200-211-00-612200-						MAINTENANCE EQUIPMENT & BUILD		
	001104 SHERWIN WILLIAMS SOU	1963-9		2015	2	INV A	33.59	C-120214	POLICE TRAINING CEN
							ACCOUNT TOTAL		33.59
	0010-200-211-00-612500-						UNIFORMS		
	000177 GALL'S INC	BC0109811		2015	2	INV A	141.71	C-120214	K. WARE 2015
	000177 GALL'S INC	BC0112924		2015	2	INV A	152.50	C-120214	W. PERKINS 2015
	000177 GALL'S INC	BC0113659		2015	2	INV A	28.50	C-120214	K. WARE 2015
							322.71		
	000424 A TO Z ADVERTISING	37815		2015	2	INV A	90.00	C-120214	N. YORK 2015
	005929 KIMBELL MISHA	111914		2015	2	INV A	187.07	C-120214	2015 REIMB. FOR CLO



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/2 INVOICE	TO 2015/3	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
008981 LOGAN JEFF	112114			2015	2	INV A	154.18	C-120214	2015 REIMB. FOR CLO
012445 ACCURATE LAW ENFOR	6568			2015	2	INV A	41.98	C-120214	CROY, PHILLIP 2015
012445 ACCURATE LAW ENFOR	6569			2015	2	INV A	78.48	C-120214	C. JOINER 2015 ALLO
012445 ACCURATE LAW ENFOR	6570			2015	2	INV A	146.95	C-120214	K. GOFF
012445 ACCURATE LAW ENFOR	6589			2015	2	INV A	542.93	C-120214	J. DELANEY 2015
012445 ACCURATE LAW ENFOR	6615			2015	2	INV A	34.98	C-120214	K. PARROTT 2015 N/H
012445 ACCURATE LAW ENFOR	6616			2015	2	INV A	34.98	C-120214	T. SHADDIX 2015 N/H
012445 ACCURATE LAW ENFOR	6617			2015	2	INV A	34.98	C-120214	J. RICH N/H 2015
012445 ACCURATE LAW ENFOR	6619			2015	2	INV A	41.98	C-120214	N. LEWQIS N/H 2015
012445 ACCURATE LAW ENFOR	6620			2015	2	INV A	14.99	C-120214	L. HARRISON 2015 N/
							972.25		
018478 RUSHING BRANNON	112114			2015	2	INV A	356.25	C-120214	2015 REIMB. FOR CLO
021916 MIDSOUTH SOLUTIONS	68500			2015	2	INV A	385.11	C-120214	WOOD, TIM 2015
021916 MIDSOUTH SOLUTIONS	68664			2015	2	INV A	231.70	C-120214	B. RIGGS 2015
021916 MIDSOUTH SOLUTIONS	68667			2015	2	INV A	369.70	C-120214	L. HOLLIDAY 2015
021916 MIDSOUTH SOLUTIONS	68719			2015	2	INV A	425.42	C-120214	F. SIMS 2015
021916 MIDSOUTH SOLUTIONS	69058			2015	2	INV A	500.00	C-120214	R. PHELPS 2015
021916 MIDSOUTH SOLUTIONS	69116			2015	2	INV A	535.95	C-120214	C. MERRITT 2015
							2,447.88		
ACCOUNT TOTAL							4,530.34		
0010-200-211-00-614000-				FUEL & OIL					
006919 FUELMAN	NP42772316			2015	2	INV A	6,546.82	C-120214	FUEL FOR SPD
006919 FUELMAN	NP42813818			2015	2	INV A	6,343.32	C-120214	FUEL FOR SPD
							12,890.14		
ACCOUNT TOTAL							12,890.14		
0010-200-211-00-614900-				FEED FOR ANIMALS					
019336 HOLLYWOOD FEED	3790217			2015	2	INV A	35.67	C-120214	K9 FOOD
ACCOUNT TOTAL							35.67		
0010-200-211-00-622100-				PROFESSIONAL SERVICES					
001390 DPS CRIME LAB	90008945			2015	2	INV A	1,250.00	C-120214	ANALYTICAL FEES
002564 LANGUAGE LINE SERVIC	3484393			2015	2	INV A	269.26	C-120214	INTERPRETER BY PHON
019546 MEMPHIS VET	112114-298			2015	2	INV A	400.22	C-120214	REX - DENTAL
022516 PERSONNEL EVALUATION	11273			2015	2	INV A	440.00	C-120214	PERSONNEL EVAL. PAC
ACCOUNT TOTAL							2,359.48		

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-200-211-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9735193116		2015 2 INV A	2,555.34	C-120214	SPD AIRCARDS
	001137 FEDEX	2-835-42251		2015 2 INV A	151.44	C-120214	SHIPPING - SPD
	006142 ACCESS POINT INC	3738807		2015 2 INV A	385.27	C-120214	PHONE LINES S.I.D.
				ACCOUNT TOTAL	3,092.05		
	0010-200-211-00-626000-			UTILITIES			
	000966 ENTERGY	110165331214		2015 2 INV A	20.18	C-120214	5730 STATELINE RD
	000966 ENTERGY	168326361214		2015 2 INV A	18.49	C-120214	4085 STATELINE RD
					38.67		
				ACCOUNT TOTAL	38.67		
	0010-200-211-00-626102-			PUBLIC RELATIONS			
	000424 A TO Z ADVERTISING	37904		2015 2 INV A	310.44	C-120214	EXPLORERS
				ACCOUNT TOTAL	310.44		
	0010-200-211-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	111814		2015 2 INV A	3,793.19	C-120214	CONFERENCES, MEETING
	014492 LOGAZINO BRETT	111714		2015 2 INV A	287.00	C-120214	PER DIEM MEALS, JAC
	020767 HOLLIDAY LEE	111914		2015 2 INV A	287.00	C-120214	PER DIEM MEALS - JAC
	022636 DEFORE MATT	112014		2015 2 INV A	205.00	C-120214	MEAL PER DIEM, BILO
				ACCOUNT TOTAL	4,572.19		
	0010-200-211-00-630400-			MACHINERY & EQUIPMENT			
	000543 COMSERV SERVICES	715000082-1	15000064	2015 2 INV A	2,571.50	C-120214	UNIT #3135 - CRIME
	011493 BARNEY'S POLICE &	709752		2015 2 INV A	1,636.00	C-120214	PISTOLS - NEW HIRES
	011493 BARNEY'S POLICE &	715544		2015 2 INV A	489.00	C-120214	GLOCK
					2,125.00		
				ACCOUNT TOTAL	4,696.50		
				ORG 211 TOTAL	52,208.36		
290				FIRE DEPARTMENT			
	0010-200-290-00-610400-			OFFICE SUPPLIES			
	000585 BETTER MARKETING KON	132532		2015 2 INV A	103.90	C-120214	COPY PAPER/PAPER TO
				ACCOUNT TOTAL	103.90		
	0010-200-290-00-611000-			MATERIALS			

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	009043 BLACK & DECKER	3888936		2015	2	INV A	947.64	C-120214	24 WH BATT
				ACCOUNT TOTAL			947.64		
	0010-200-290-00-611300-			MAINTENANCE VEHICLES					
	000471 MEMPHIS DELTA TENT & 36300			2015	2	INV A	15.00	C-120214	E-2-VELCRO FOR LADD
	000691 NORTH MISSISSIPPI TI 60174			2015	2	INV A	762.24	C-120214	T-3 TIRES
	000691 NORTH MISSISSIPPI TI 60175			2015	2	INV A	1,524.48	C-120214	E-3 TIRES
	000691 NORTH MISSISSIPPI TI 60176			2015	2	INV A	455.28	C-120214	OLD BATTALION U#500
							2,742.00		
	000734 MAGNOLIA ELECTRIC	193638-IN		2015	2	INV A	97.33	C-120214	LIGHTS FOR BOX IN U
	000836 COUNTRY FORD INC	299359		2015	2	INV A	61.44	C-120214	292/OIL CHANGE
	000883 AMERICAN TIRE REPAIR 118995			2015	2	INV A	134.00	C-120214	E-3/TIRE MT & DISMO
	000883 AMERICAN TIRE REPAIR 118998			2015	2	INV A	67.00	C-120214	T-3/TIRE MT & DISMO
	000883 AMERICAN TIRE REPAIR 119153			2015	2	INV A	100.00	C-120214	UNIT 5003/TIRE MT &
							301.00		
	005609 FAST AUTO GLASS	I033385		2015	2	INV A	44.95	C-120214	292/WINDOW REPAIR
	007304 O'REILLYS AUTO PARTS 1791-318765			2015	2	INV A	11.99	C-120214	E-4 BULBS
	020832 EMERGENCY EQUIPMENT 412469			2015	2	INV A	1,595.19	C-120214	E-3 SEAT BELT
	020832 EMERGENCY EQUIPMENT 412489			2015	2	INV A	1,317.44	C-120214	E-2 SEAT BELT
	020832 EMERGENCY EQUIPMENT C-10588			2015	2	CRM A	-1,595.19	C-120214	CREDIT
							1,317.44		
				ACCOUNT TOTAL			4,591.15		
	0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD					
	013650 BATTERIES PLUS	374-260696		2015	2	INV A	21.50	C-120214	E-1 AED/LITHIUM BAT
				ACCOUNT TOTAL			21.50		
	0010-200-290-00-614000-			FUEL & OIL					
	006919 FUELMAN	NP42714047		2015	2	INV A	131.80	C-120214	FUEL CARDS
	006919 FUELMAN	NP42772338		2015	2	INV A	122.22	C-120214	FUEL CARDS
	006919 FUELMAN	NP42813841		2015	2	INV A	121.53	C-120214	11/10-11/16/14 FUEL
							375.55		
				ACCOUNT TOTAL			375.55		
	0010-200-290-00-622100-			PROFESSIONAL SERVICES					
	000801 STERICYCLE INC	4005215874		2015	2	INV A	617.04	C-120214	EMS WASTE BIN REMOV



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				ACCOUNT TOTAL		617.04	
	0010-200-290-00-625700-001137 FEDEX	2-843-08222		TELEPHONE & POSTAGE 2015 2 INV A		38.42 C-120214	MSFA SHIPPING CHARG
				ACCOUNT TOTAL		38.42	
	0010-200-290-00-626700-020843 TESS COMPANY	343307		RENTALS 2015 2 INV A		102.00 C-120214	OXYGEN
	020843 TESS COMPANY	344124		2015 2 INV A		22.40 C-120214	OXYGEN
	020843 TESS COMPANY	344442		2015 2 INV A		32.20 C-120214	OXYGEN
						156.60	
				ACCOUNT TOTAL		156.60	
	0010-200-290-00-626900-000958 MS STATE FIRE ACADEM	22539		TRAVEL & TRAINING 2015 2 INV A		655.00 C-120214	CUNNINGHAM/DRIVER C
	009659 OXFORD CONF CENTER	111914		2015 2 INV A		99.00 C-120214	S BENSON/REG OFFICE
	018524 GRANT VOLNER	111414		2015 2 INV A		61.24 C-120214	MEALS REIMBURSEMENT
	018529 HAMPTON INN OXFORD	102814		2015 2 INV A		102.00 C-120214	CLERK CBRT/OXFORD
	019696 EMERGENCY SERVICES	111914		2015 2 INV A		20.00 C-120214	S TITTLE/MEMBERSHIP
				ACCOUNT TOTAL		937.24	
	0010-200-290-00-630400-022508 OZONE SOLUTIONS	14477	15000041	MACHINERY & EQUIPMENT 2015 2 INV A		1,608.75 C-120214	EBOLA OZONE DETECTO
				ACCOUNT TOTAL		1,608.75	
				ORG 290 TOTAL		9,397.79	
	295			FIRE PREVENTION			
	0010-200-295-00-626900-001339 CREDIT CARD CENTER	111814		TRAVEL & TRAINING 2015 2 INV A		518.40 C-120214	CONFERENCES, MEETING
				ACCOUNT TOTAL		518.40	
				ORG 295 TOTAL		518.40	
	297			EMS			
	0010-200-297-00-610701-016050 HENRY SCHEIN INC	5051669-02		MEDICAL SUPPLIES 2015 2 INV A		52.50 C-120214	MEDICAL SUPPLIES
				ACCOUNT TOTAL		52.50	
	0010-200-297-00-611300-000189 HOMER SKELTON FORD	6010058		MOTOR VEH REPAIRS/MAINT 2015 2 INV A		2,315.68 C-120214	U-3 ENGINE/CLEAN &

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ACCOUNT TOTAL							2,315.68		
0010-200-297-00-626900- TRAVEL & TRAINING									
	013278 DUKE LESLIE	111714		2015	2	INV A	24.44	C-120214	MEMTA CONFERENCE
	013278 DUKE LESLIE	111814		2015	2	INV A	371.95	C-120214	EMS EXPO/NASHVILLE
							396.39		
	014351 BAKER TREY	111314		2015	2	INV A	280.00	C-120214	EMS EXPO/NASHVILLE
	022224 SECTC	6189		2015	2	INV A	70.00	C-120214	BLS CARDS
	022224 SECTC	6190		2015	2	INV A	42.00	C-120214	BLS CARDS
	022224 SECTC	6191		2015	2	INV A	77.00	C-120214	BLS CARDS
	022224 SECTC	6192		2015	2	INV A	42.00	C-120214	BLS CARDS
							231.00		
	022640 JONES TERRENCE	112114		2015	2	INV A	70.00	C-120214	EMS DL/EMT DL REIMB
ACCOUNT TOTAL							977.39		
ORG 297 TOTAL							3,345.57		
311 PUBLIC WORKS DEPARTMENT									
0010-300-311-00-610400- OFFICE SUPPLIES									
	000585 BETTER MARKETING KON	132532		2015	2	INV A	103.90	C-120214	COPY PAPER/PAPER TO
ACCOUNT TOTAL							103.90		
0010-300-311-00-611000- MATERIALS									
	000354 METER SERVICE AND SU	199902		2015	2	INV A	74.00	C-120214	MATERIALS
	000759 LEHMAN ROBERTS CO	28195		2015	2	INV A	218.09	C-120214	MATERIALS
	000759 LEHMAN ROBERTS CO	28226		2015	2	INV A	280.24	C-120214	MATERIALS
	000759 LEHMAN ROBERTS CO	28258		2015	2	INV A	277.42	C-120214	MATERIALS
	000759 LEHMAN ROBERTS CO	28394		2015	2	INV A	53.68	C-120214	MATERIALS
							829.43		
	000761 MEMPHIS STONE	49191		2015	2	INV A	253.03	C-120214	MATERIALS
	001102 SOUTHAVEN SUPPLY	3425		2015	2	INV A	101.36	C-120214	STREET DPT MATERIAL
	001320 MARTIN MACHINE WORKS	813		2015	2	INV A	324.00	C-120214	MATERIALS
	001320 MARTIN MACHINE WORKS	815		2015	2	INV A	462.00	C-120214	CMP/CHERRY TREE SUB
	001320 MARTIN MACHINE WORKS	816		2015	2	INV A	375.00	C-120214	PAVING TRUCK CHUTE
							1,161.00		
	013793 HERNANDO REDI MIX	13206		2015	2	INV A	151.50	C-120214	MATERIALS

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	019588 CCP INDUSTRIES INC	IN01384119		2015	2	INV A	710.90	C-120214	MATERIALS
	ACCOUNT TOTAL						3,281.22		
	MAINTENANCE VEHICLES								
0010-300-311-00-611300-	000883 AMERICAN TIRE REPAIR	118999		2015	2	INV A	172.00	C-120214	MATERIALS FOR SHOP
	001114 UNION AUTO PARTS	278472-00		2015	2	INV A	3.56	C-120214	PARKING LIGHT BULB
	001962 IDEAL TIRE SALES	447968		2015	2	INV A	49.95	C-120214	SHOP SERVICES
	006590 FASTENAL	MSSOU38123		2015	2	INV A	21.89	C-120214	MATERIALS FOR SHOP
	006706 LANDERS DODGE	253123		2015	2	INV A	5.54	C-120214	MATERIALS FOR SHOP
	006706 LANDERS DODGE	CM253123		2015	2	CRM A	-2.77	C-120214	CREDIT
							2.77		
	007304 O'REILLYS AUTO PARTS	1257-176981		2015	2	INV A	37.99	C-120214	OWYGEN SENSOR
	007304 O'REILLYS AUTO PARTS	1257-177769		2015	2	INV A	189.97	C-120214	OXYGEN SENSOR
	007304 O'REILLYS AUTO PARTS	1257-177791		2015	2	INV A	7.18	C-120214	OIL PRESS SWITCH
	007304 O'REILLYS AUTO PARTS	1257-178028		2015	2	INV A	89.61	C-120214	BRAKE PADS
	007304 O'REILLYS AUTO PARTS	1257-178030		2015	2	INV A	18.03	C-120214	HARDWARE KIT
	007304 O'REILLYS AUTO PARTS	1257-178041		2015	2	INV A	7.19	C-120214	AIR FILTER
							349.97		
	016135 JERRY'S MOBILE	657401		2015	2	INV A	983.97	C-120214	SHOP SERVICE
	017201 BEST-WADE PETROLEUM	2033328		2015	2	INV A	598.87	C-120214	MATERIALS FOR SHOP
	ACCOUNT TOTAL						2,182.98		
	MAINTENANCE EQUIPMENT & BUILD								
0010-300-311-00-612200-	000669 CAMPER CITY USA INC	642699		2015	2	INV A	98.00	C-120214	MATERIALS/EQUIP. FO
	ACCOUNT TOTAL						98.00		
	UNIFORMS								
0010-300-311-00-612500-	000309 COWBOY CORNER INC	42816		2015	2	INV A	100.00	C-120214	BOOTS FOR PW
	000309 COWBOY CORNER INC	42818		2015	2	INV A	100.00	C-120214	BOOTS FOR PW
	000309 COWBOY CORNER INC	42838		2015	2	INV A	100.00	C-120214	BOOTS FOR PW
	000309 COWBOY CORNER INC	42843		2015	2	INV A	100.00	C-120214	BOOTS FOR PW
	000309 COWBOY CORNER INC	42845		2015	2	INV A	93.46	C-120214	BOOTS FOR PW
	000309 COWBOY CORNER INC	42846		2015	2	INV A	100.00	C-120214	BOOTS FOR PW
	000309 COWBOY CORNER INC	42873		2015	2	INV A	100.00	C-120214	BOOTS FOR PW
	000309 COWBOY CORNER INC	42892		2015	2	INV A	63.75	C-120214	BOOTS FOR PW
							757.21		
	000983 PARAMOUNT UNIFORMS R	264229		2015	2	INV A	139.63	C-120214	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	265553		2015	2	INV A	107.18	C-120214	UNIFORMS

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							614.29		
	019739 STAPLES ADVANTAGE	3246977421		2015	2	INV A	9.49	C-120214	BATTERY
				ACCOUNT TOTAL			3,759.70		
				PARK MAINTENANCE					
	0010-400-411-00-612201-000294 SAFETY-QUIP	312174		2015	2	INV A	182.00	C-120214	CENTRAL PARK PLAYGR
	000294 SAFETY-QUIP	312176		2015	2	INV A	71.00	C-120214	TENNIS CENTER
							253.00		
	019739 STAPLES ADVANTAGE	3246977420		2015	2	INV A	307.49	C-120214	MAGAZINE STAND
	022634 PLAYPOWER	1400186713	15000067	2015	2	INV A	2,685.00	C-120214	SLIDE TUNNEL FOR RO
				ACCOUNT TOTAL			3,245.49		
				MUNICIPAL GOLF COURSE EXPENSE					
	0010-400-411-00-612300-000294 SAFETY-QUIP	312175		2015	2	INV A	103.00	C-120214	GOLF COURSE
				ACCOUNT TOTAL			103.00		
				UNIFORMS					
	000983 PARAMOUNT UNIFORMS R 0263585			2015	2	INV A	329.45	C-120214	UNIFORMS FOR PARKS
	000983 PARAMOUNT UNIFORMS R 13032			2015	2	INV A	631.19	C-120214	NEW EMPLOYEE UNIFOR
	000983 PARAMOUNT UNIFORMS R 263285			2015	2	INV A	39.86	C-120214	GOLF COURSE UNIFORM
	000983 PARAMOUNT UNIFORMS R 264593			2015	2	INV A	39.86	C-120214	GOLF COURSE UNIFORM
	000983 PARAMOUNT UNIFORMS R 264896			2015	2	INV A	332.56	C-120214	UNIFORMS/CLEANING S
							1,372.92		
				ACCOUNT TOTAL			1,372.92		
				BALL EQUIPMENT					
	0010-400-411-00-613100-001213 TRI-STATE TROPHY	60432		2015	2	INV A	14.00	C-120214	MVP OFF FOOTBALL
				ACCOUNT TOTAL			14.00		
				COMMUNITY EVENTS					
	0010-400-411-00-613400-000308 MAINTENANCE SUPPLY	14192240		2015	2	INV A	220.18	C-120214	LIGHTS FOR SOUTHERN
	000308 MAINTENANCE SUPPLY	14192245		2015	2	INV A	444.60	C-120214	SO LIGHTS/TY WRAPS
							664.78		
	004545 FIRST CHOICE CATERIN	E0500	15000022	2015	2	INV A	5,887.25	C-120214	VETERAN'S DAY LUNCH
	011401 LIGHT BULB DEPOT, LL 41466172			2015	2	INV A	220.00	C-120214	LIGHTS FOR SOUTHERN
	011401 LIGHT BULB DEPOT, LL 41472753			2015	2	INV A	1,419.00	C-120214	300-100LT CLEAR LIG
	011401 LIGHT BULB DEPOT, LL 41479310			2015	2	INV A	220.00	C-120214	SO LIGHTS/CLEAR BUL
	011401 LIGHT BULB DEPOT, LL 41482314			2015	2	INV A	570.00	C-120214	SO LIGHTS/CLEAR BUL

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							2,429.00
				ACCOUNT TOTAL			8,981.03
0010-400-411-00-622100-				PROFESSIONAL SERVICES			
000216	GRASSLAND IRRIGATION	117400111		2015 2 INV A		125.00 C-120214	PARKS BLDG/WINTERIZ
000216	GRASSLAND IRRIGATION	117400136		2015 2 INV A		682.50 C-120214	GB SOFTBALL COMPLEX
000216	GRASSLAND IRRIGATION	117400137		2015 2 INV A		528.00 C-120214	GOLF WINTERIZED
							1,335.50
000815	ADT SECURITY SERVICE	23077997		2015 2 INV A		1,376.89 C-120214	QUARTERLY BILLING F
007174	DENNIS WRIGHT & SON	26599		2015 2 INV A		384.10 C-120214	FIELD OF DREAMS/WIN
007174	DENNIS WRIGHT & SON	30064		2015 2 INV A		212.14 C-120214	SNOWDEN COTTAGE WIN
007174	DENNIS WRIGHT & SON	30065		2015 2 INV A		213.64 C-120214	GB LAKES WINTERIZED
							809.88
011790	MAGNOLIA LIGHTING, I	H1184		2015 2 INV A		54.40 C-120214	SNOWDEN/WALL SCONCE
				ACCOUNT TOTAL			3,576.67
0010-400-411-00-625700-				TELEPHONE & POSTAGE			
000166	AT&T	056312571114		2015 2 INV A		39.61 C-120214	PHONE LINE TO MARQE
				ACCOUNT TOTAL			39.61
0010-400-411-00-626000-				UTILITIES			
000966	ENTERGY	168364541214		2015 2 INV A		31.12 C-120214	4700 STATELINE RD
000966	ENTERGY	168382291214		2015 2 INV A		1,502.02 C-120214	4700 STATELINE RD
							1,533.14
				ACCOUNT TOTAL			1,533.14
0010-400-411-00-626900-				TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	111814		2015 2 INV A		-178.98 C-120214	CONFERENCES, MEETING
007920	BROWN WESLEY A	111714		2015 2 INV A		153.47 C-120214	RENTAL CAR, LUGGAGE
				ACCOUNT TOTAL			-25.51
0010-400-411-00-627901-				UMPIRES			
002574	CARSON, MICHAEL A	112514		2015 2 INV A		150.00 C-120214	SOCCER UMPIRE
011129	IRBY ROBERT	112514		2015 2 INV A		70.00 C-120214	SOCCER UMPIRE
015545	KLINCK ZACHARY A	112514		2015 2 INV A		100.00 C-120214	SOCCER UMPIRE
018253	CHAN DAVID	112514		2015 2 INV A		125.00 C-120214	SOCCER UMPIRE

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	019562 CASTELLANO CARLOS	112514		2015 2 INV A	90.00 C-120214		SOCCER UMPIRE
	020749 DONALDSON JORDAN	112514		2015 2 INV A	90.00 C-120214		SOCCER UMPIRE
	022641 VANLANDINGHAM DAVE	112514		2015 2 INV A	260.00 C-120214		SOCCER UMPIRE
				ACCOUNT TOTAL	885.00		
				ORG 411 TOTAL	23,933.89		
412				PARK TOURNAMENTS			
0010-400-412-00-622100-				PROFESSIONAL FEES			
007622 MIDSOUTH SPORTS PROD 157				2015 2 INV A	8,881.25 C-120214		LABOR CONTRACT FOR
				ACCOUNT TOTAL	8,881.25		
0010-400-412-00-626102-				PROMOTIONS			
002310 UNITED STATES POSTAL 113014				2015 2 INV A	232.00 C-120214		P.O. BOX TOURNAMENT
				ACCOUNT TOTAL	232.00		
				ORG 412 TOTAL	9,113.25		
511				MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-610100-				CLEANING SUPPLIES			
001102 SOUTHAVEN SUPPLY 144908				2015 2 INV A	12.99 C-120214		CLEANING SUPPLIES
019588 CCP INDUSTRIES INC 1382949				2015 2 INV A	105.64 C-120214		CLEANING SUPPLIES
				ACCOUNT TOTAL	118.63		
0010-500-511-00-610400-				OFFICE SUPPLIES			
000585 BETTER MARKETING KON 132532				2015 2 INV A	103.90 C-120214		COPY PAPER/PAPER TO
				ACCOUNT TOTAL	103.90		
0010-500-511-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
001102 SOUTHAVEN SUPPLY 144908B				2015 2 INV A	16.18 C-120214		MAT. BLDG.
				ACCOUNT TOTAL	16.18		
0010-500-511-00-614900-				FEED FOR ANIMALS			
012713 HILL'S PET NUTRITION 222492851				2015 2 INV A	180.72 C-120214		FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 222526015				2015 2 INV A	180.72 C-120214		FEED ANIMALS
					361.44		
				ACCOUNT TOTAL	361.44		
0010-500-511-00-622100-				PROFESSIONAL SERVICES			
013714 HOLIDAY INN 9728-9732				2015 2 INV A	408.00 C-120214		PROF. SERVICES

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	017650 ELMORE RD VETERINARY	48969		2015	2	INV A	696.57	C-120214	PROF. SERVICES
	ACCOUNT TOTAL						1,104.57		
	0010-500-511-00-630400-					MACHINERY & EQUIPMENT			
	000246 ANIMAL CARE EQUIPMEN	31030		2015	2	INV A	176.26	C-120214	EQUIPMENT
	ACCOUNT TOTAL						176.26		
	ORG 511 TOTAL						1,880.98		
902	EXPENSE ACCOUNTS								
0010-900-902-00-620500-	CONDEMNED PROPERTY MANAGEMENT								
020065 BLC OF MS LLC	4075			2015	2	INV A	328.00	C-120214	PARCEL 208101000000
020065 BLC OF MS LLC	4076			2015	2	INV A	470.00	C-120214	PARCEL 208101110000
020065 BLC OF MS LLC	4077			2015	2	INV A	328.00	C-120214	PARCEL 208101110000
020065 BLC OF MS LLC	4078			2015	2	INV A	84.00	C-120214	5641 CASEY LN
020065 BLC OF MS LLC	4079			2015	2	INV A	84.00	C-120214	5659 LEXY LN
020065 BLC OF MS LLC	4080			2015	2	INV A	84.00	C-120214	5670 STEFFANI
020065 BLC OF MS LLC	4081			2015	2	INV A	84.00	C-120214	1610 WILBORNE RD
020065 BLC OF MS LLC	4082			2015	2	INV A	84.00	C-120214	3094 LOGANBERRY CV
020065 BLC OF MS LLC	4083			2015	2	INV A	168.00	C-120214	3769 NAIL RD
020065 BLC OF MS LLC	4084			2015	2	INV A	168.00	C-120214	6165 MALONE RD
020065 BLC OF MS LLC	4085			2015	2	INV A	84.00	C-120214	3260 PLUM POINT DR
020065 BLC OF MS LLC	4086			2015	2	INV A	168.00	C-120214	7989 MALONE RD
020065 BLC OF MS LLC	4087			2015	2	INV A	84.00	C-120214	8295 BLUE RIDGE DR
020065 BLC OF MS LLC	4088			2015	2	INV A	84.00	C-120214	2299 RASCO RD
020065 BLC OF MS LLC	4089			2015	2	INV A	84.00	C-120214	2507 GREENCLIFF DR
020065 BLC OF MS LLC	4090			2015	2	INV A	84.00	C-120214	2275 ANSLEY PARK LN
020065 BLC OF MS LLC	4091			2015	2	INV A	84.00	C-120214	6054 CAROLINE CV
020065 BLC OF MS LLC	4092			2015	2	INV A	84.00	C-120214	6051 CAROLINE CV
020065 BLC OF MS LLC	4093			2015	2	INV A	84.00	C-120214	1395 JEWEL
020065 BLC OF MS LLC	4094			2015	2	INV A	84.00	C-120214	8140 MARTIN DR
020065 BLC OF MS LLC	4095			2015	2	INV A	84.00	C-120214	1839 ROY DR
020065 BLC OF MS LLC	4096			2015	2	INV A	84.00	C-120214	1935 CRESCENT LN
020065 BLC OF MS LLC	4097			2015	2	INV A	84.00	C-120214	8294 GRAYCE DR
020065 BLC OF MS LLC	4098			2015	2	INV A	84.00	C-120214	1883 CRESCENT LN
020065 BLC OF MS LLC	4099			2015	2	INV A	84.00	C-120214	8137 LONGBRANCH DR
020065 BLC OF MS LLC	4100			2015	2	INV A	84.00	C-120214	8505 BRIDGEWOOD DR
020065 BLC OF MS LLC	4101			2015	2	INV A	84.00	C-120214	892 HACKBERRY DR
020065 BLC OF MS LLC	4102			2015	2	INV A	84.00	C-120214	814 HACKBERRY DR
020065 BLC OF MS LLC	4103			2015	2	INV A	84.00	C-120214	8380 GREENBROOK PKW
020065 BLC OF MS LLC	4104			2015	2	INV A	84.00	C-120214	1619 STATELINE
020065 BLC OF MS LLC	4105			2015	2	INV A	84.00	C-120214	830 PINESTONE PL
020065 BLC OF MS LLC	4106			2015	2	INV A	84.00	C-120214	26 HILLBROOK DR
020065 BLC OF MS LLC	4107			2015	2	INV A	84.00	C-120214	392 HILLBROOK DR
020065 BLC OF MS LLC	4108			2015	2	INV A	84.00	C-120214	8883 WHITWORTH
020065 BLC OF MS LLC	4109			2015	2	INV A	252.00	C-120214	PARCEL 108726000000
020065 BLC OF MS LLC	4110			2015	2	INV A	84.00	C-120214	762 RASCO RD
020065 BLC OF MS LLC	4111			2015	2	INV A	84.00	C-120214	1118 BRANDYWINE DR
020065 BLC OF MS LLC	4112			2015	2	INV A	84.00	C-120214	985 FARMINGTON DR N



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	000156	ARAMARK UNIFORM SERV 581-5111662		2015	2	INV A	274.31	C-120214	RUBBER MATS - CITY
	000156	ARAMARK UNIFORM SERV 581-5115144		2015	2	INV A	129.87	C-120214	MATS
	000156	ARAMARK UNIFORM SERV 581-5115145		2015	2	INV A	274.31	C-120214	MATS
							808.36		
	000232	MATHESON & ASSOC LLC 14606		2015	2	INV A	985.00	C-120214	COURT BLDG ALARM MO
	000402	CURRY JANITORIAL SER 370207		2015	2	INV A	425.00	C-120214	DEC 2014-FBI OFFICE
	000469	TRI-STAR COMPANIES, TC4334		2015	2	INV A	200.00	C-120214	ARENA HVAC SERVICES
	000469	TRI-STAR COMPANIES, TC4351		2015	2	INV A	140.00	C-120214	CITY HALL HVAC SERV
	000469	TRI-STAR COMPANIES, TC4360		2015	2	INV A	140.00	C-120214	PUMP HOUSE HEATER S
	000469	TRI-STAR COMPANIES, TC4370		2015	2	INV A	149.80	C-120214	COURT HVAC SERVICES
							629.80		
	000585	BETTER MARKETING KON 132532		2015	2	INV A	175.90	C-120214	COPY PAPER/PAPER TO
	007174	DENNIS WRIGHT & SON 026591		2015	2	INV A	128.00	C-120214	PLUMBING SERVICES
	010622	GREEN KING SPRAY SER 83		2015	2	INV A	25,458.00	C-120214	PROPERTY MAINT. PER
	011134	WHITFIELD 39309		2015	2	INV A	128.44	C-120214	FIRE STATION #3 ELE
	011134	WHITFIELD 39328		2015	2	INV A	214.39	C-120214	SPD @ SNOWDEN/ELEC
	011134	WHITFIELD 39329		2015	2	INV A	139.34	C-120214	BLDG DPT ELEC SERVI
	011134	WHITFIELD 39437		2015	2	INV A	95.00	C-120214	NAT'L GUARD BLDG SE
							577.17		
	012576	D&J'S CLEANING SERVI 1593		2015	2	INV A	225.00	C-120214	CLEANING PW DEPT.
	012576	D&J'S CLEANING SERVI 1594		2015	2	INV A	225.00	C-120214	CLEANING/PW DEPT
							450.00		
	013691	PROCRAFT 112014	15000066	2015	2	INV A	2,987.66	C-120214	REBUILD FRONT PORCH
	015888	MAC'S A/C & REFRIGER 72195		2015	2	INV A	599.95	C-120214	NTL GUARD ARMORY/HV
	015888	MAC'S A/C & REFRIGER 72196		2015	2	INV A	910.85	C-120214	HEARTLAND CHURCH/HV
	015888	MAC'S A/C & REFRIGER 72196-1		2015	2	INV A	1,223.73	C-120214	HEARTLAND CHURCH/HV
							2,734.53		
	016182	H&H SERVICES GROUP 64458		2015	2	INV A	35.00	C-120214	FILTER SERVICES
	022372	OVERALL CHEMICAL COM 3177		2015	2	INV A	100.00	C-120214	TENNIS CENTER CLEAN
	022372	OVERALL CHEMICAL COM 3178		2015	2	INV A	290.00	C-120214	COURT HOUSE CLEANIN
	022372	OVERALL CHEMICAL COM 3179		2015	2	INV A	680.00	C-120214	CITY HALL CLEANING
	022372	OVERALL CHEMICAL COM 3180		2015	2	INV A	100.00	C-120214	TENNIS CENTER CLEAN
	022372	OVERALL CHEMICAL COM 3181		2015	2	INV A	290.00	C-120214	COURT HOUSE CLEANIN
	022372	OVERALL CHEMICAL COM 3182		2015	2	INV A	680.00	C-120214	CITY HALL CLEANING

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									2,140.00	
	022506 S E S	421443		2015	2	INV A			836.00 C-120214	COMM SYS REPAIR
	022637 ADAMS & SONS ELECTRI	10033		2015	2	INV A			240.00 C-120214	CITY HALL ELECTRIC
	022638 MOLD ABATEMENT INC	2200		2015	2	INV A			4,275.00 C-120214	FIRE/PD TRAINING MO
	022639 NEXT DAY ACCESS	11146214		2015	2	INV A			175.00 C-120214	WHEELCHAIR LIFT REP
									ACCOUNT TOTAL	49,204.42
	0010-900-902-00-622100-								PROFESSIONAL SERVICES	
	005869 AMERICAN INSTITUTE O	111414		2015	2	INV A			546.00 C-120214	PROF. DUES FOR MEMB
									ACCOUNT TOTAL	546.00
	0010-900-902-00-625100-								STREET IMPROVEMENT	
	000354 METER SERVICE AND SU	199956		2015	2	INV A			153.00 C-120214	LIDS
	001105 NORTHCENTRAL ELECTRI	10003703		2015	2	INV A			775.03 C-120214	STREET LIGHT REPAIR
	009591 TRI FIRMA	3902QB		2015	2	INV A			1,133.63 C-120214	SINKHOLE
	009591 TRI FIRMA	3903QB		2015	2	INV A			1,193.73 C-120214	DUG UP PIPE AND POU
	009591 TRI FIRMA	3904QB		2015	2	INV A			323.30 C-120214	INSTALLED SOD AND T
	009591 TRI FIRMA	3905QB		2015	2	INV A			502.57 C-120214	WIPED INSIDE OF PIP
	009591 TRI FIRMA	3906QB		2015	2	INV A			542.98 C-120214	SET NEW INLET TOP
									ACCOUNT TOTAL	3,696.21
									ACCOUNT TOTAL	4,624.24
	0010-900-902-00-625150-								DRAINAGE	
	018447 M J CONTRACTING, LLC	421		2015	2	INV A			341.51 C-120214	CRUSHED CONCRETE
									ACCOUNT TOTAL	341.51
									ORG 902 TOTAL	65,622.17
	906								PROFESSIONAL DUES	
	0010-900-906-00-622100-								PROFESSIONAL SERVICES	
	001161 SOUTHAVEN CHAMBER OF	90649644		2015	2	INV A			7,083.33 C-120214	DEC 2014 MONTHLY CO
	006682 DESOTO FAMILY THEATR	111714		2015	2	INV A			4,166.67 C-120214	DEC 2014 MONTHLY CO
	017845 CONCERN	42107		2015	2	INV A			412.50 C-120214	NOV 2014 MONTHLY BI
	020724 HEALING HEARTS CHILD	111714		2015	2	INV A			3,958.33 C-120214	DEC 2014 MONTHLY CO
									ACCOUNT TOTAL	15,620.83



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			ORG 906	TOTAL		15,620.83	
=====				FUND 0010 GENERAL FUND	TOTAL:	206,324.00	=====



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701				DEBT SVC EXPENSES			
0300-700-701-00-626700-				POLICE VEHICLE LEASE			
016514 SUN TRUST BANK	1544174			2015 2 INV A	9,108.04	C-120214	POLICE VEHICLES
019150 REGIONS EQUIPMENT FI	704399			2015 2 INV A	6,506.24	C-120214	VEHICLES - PD
				ACCOUNT TOTAL	15,614.28		
0300-700-701-00-650106-				LEASE PAYMENTS			
019345 SIEMENS PUBLIC, INC	4466649			2015 2 INV A	23,916.80	C-120214	SBT ENERGY SV EQUIP
				ACCOUNT TOTAL	23,916.80		
				ORG 701 TOTAL	39,531.08		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	39,531.08		
=====							

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0400									UTILITY FUND
0400-000-000-00-130700-									ACCOUNTS RECEIVABLE
	002411 WHEELER CONST	27648		2015	2	INV A	110.36		C-120214
	009672 JOHNNY COLEMAN BLDRS	27647		2015	2	INV A	106.30		C-120214
	009672 JOHNNY COLEMAN BLDRS	27649		2015	2	INV A	110.36		C-120214
	009672 JOHNNY COLEMAN BLDRS	27652		2015	2	INV A	110.36		C-120214
	009672 JOHNNY COLEMAN BLDRS	27653		2015	2	INV A	61.56		C-120214
							388.58		
	017859 ADAMS HOMES LLC	27640		2015	2	INV A	35.36		C-120214
	018237 CHAMBLISS BUILDERS	27644		2015	2	INV A	110.36		C-120214
	019197 BRANNON BUILDERS - C	27650		2015	2	INV A	110.36		C-120214
	019200 PREMIUM HOMES	27641		2015	2	INV A	125.00		C-120214
	019711 LIFESTYLE HOMES LLC	27645		2015	2	INV A	42.04		C-120214
	021274 FREO MISSISSIPPI LLC	27643		2015	2	INV A	22.16		C-120214
	022547 YUNGBLUT PAM	27620		2015	2	INV A	49.92		C-120214
	022548 MARTINEZ JONATHAN	27621		2015	2	INV A	76.20		C-120214
	022549 MAY ALEXIS T	27622		2015	2	INV A	35.36		C-120214
	022550 TRIMBLE HENRY	27623		2015	2	INV A	45.36		C-120214
	022551 SAINANI HARISH	27624		2015	2	INV A	35.36		C-120214
	022552 REECE JARROD	27625		2015	2	INV A	35.36		C-120214
	022553 SELF JUSTIN	27626		2015	2	INV A	59.11		C-120214
	022554 KEMP HENRY & FLORA	27627		2015	2	INV A	55.18		C-120214
	022555 O DAVID	27628		2015	2	INV A	6.08		C-120214
	022556 PHANNAVONG SENG	27629		2015	2	INV A	20.72		C-120214
	022557 MAZZELLA CAROLYN	27630		2015	2	INV A	50.00		C-120214
	022558 OVERMAN KENNY	27631		2015	2	INV A	87.81		C-120214
	022559 STEPHENS STEPHANIE A	27632		2015	2	INV A	96.20		C-120214
	022560 SMITH MEGHANN E	27633		2015	2	INV A	13.39		C-120214

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022561 ZELLERS GARETH	27634		2015 2	INV	A	10.96	C-120214		
022562 SIMMONS MONA	27635		2015 2	INV	A	125.00	C-120214		
022563 MILLER GRADY & CHRIS	27636		2015 2	INV	A	1.20	C-120214		
022564 CIIESLIGA MICHAEL &	27637		2015 2	INV	A	20.72	C-120214		
022565 WHITTINGTON BRUCE	27638		2015 2	INV	A	110.36	C-120214		
022566 INGERSLEW KAITLIN &	27639		2015 2	INV	A	33.00	C-120214		
022567 GUSTAFSON PROPERTIES	27642		2015 2	INV	A	125.00	C-120214		
022568 BETTER LIFESTYLE CON	27646		2015 2	INV	A	110.36	C-120214		
022569 M & R BUILDERS	27651		2015 2	INV	A	46.92	C-120214		
022570 COX PROPERTIES	27654		2015 2	INV	A	30.48	C-120214		
022571 HILL WAYNE & DIANE-R	27655		2015 2	INV	A	30.48	C-120214		
022572 BOLDEN KATRINA	27656		2015 2	INV	A	20.72	C-120214		
022573 JOHNSTON IDA M	27657		2015 2	INV	A	110.36	C-120214		
022574 JENNIFER SCHODING	27658		2015 2	INV	A	85.96	C-120214		
022575 MILLER JOANN	27659		2015 2	INV	A	10.00	C-120214		
022576 DINGMAN JEFFREY S JR	27660		2015 2	INV	A	15.84	C-120214		
022577 LAKE VALERIE & JOHN	27661		2015 2	INV	A	50.00	C-120214		
022578 VOLZ CODY	27662		2015 2	INV	A	95.73	C-120214		
022579 BAILEY CHRISTOPHER	27663		2015 2	INV	A	30.00	C-120214		
022580 CUNNINGHAM KAMARIA	27664		2015 2	INV	A	35.36	C-120214		
022581 BALTON KAREN	27665		2015 2	INV	A	66.44	C-120214		
022582 BERRY L C	27666		2015 2	INV	A	36.19	C-120214		
022583 DOVER MARILYN K	27667		2015 2	INV	A	20.72	C-120214		
022584 ROACH DAVID	27668		2015 2	INV	A	37.16	C-120214		
022585 BYRAM DOYLE	27669		2015 2	INV	A	15.00	C-120214		
022586 USSERY JACK	27670		2015 2	INV	A	110.36	C-120214		

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022587 WILSON MABLE - RENTA	27671		2015	2	INV A	39.57	C-120214	
022588 FROHS SANDY - RENTAL	27672		2015	2	INV A	50.00	C-120214	
022589 ELSWICK DAYTON & REB	27673		2015	2	INV A	48.68	C-120214	
022590 BROWN LYNDSEY & WESS	27674		2015	2	INV A	95.72	C-120214	
022591 GAURAV FNU	27675		2015	2	INV A	110.36	C-120214	
022592 RING DANA SUE	27676		2015	2	INV A	49.17	C-120214	
022593 HARRIS STEPHANIE	27677		2015	2	INV A	95.72	C-120214	
022594 BROOKS BRITNIE	27678		2015	2	INV A	110.36	C-120214	
022595 HARRIS LATISE	27679		2015	2	INV A	36.71	C-120214	
022596 PAYNE SANDRA	27680		2015	2	INV A	22.98	C-120214	
022597 CALCOTE GARRIETH & A	27681		2015	2	INV A	4.62	C-120214	
022598 TILLMAN WALTER	27682		2015	2	INV A	141.05	C-120214	
022599 SCOTT GARY JR & AMY	27683		2015	2	INV A	35.36	C-120214	
022600 BULLARD JOSHUA & CYN	27684		2015	2	INV A	25.60	C-120214	
022601 MCELROY JOHN	27685		2015	2	INV A	93.64	C-120214	
022602 DESOTO MANAGEMENT &	27686		2015	2	INV A	15.00	C-120214	
022603 BRANCH JOHN & JUANA	27687		2015	2	INV A	85.96	C-120214	
022604 WILSON MABLE--RENTAL	27688		2015	2	INV A	4.15	C-120214	
022605 MASHALL PHILLIP E.	27689		2015	2	INV A	110.36	C-120214	
022606 SCOTT QUINCY & ROSAL	27690		2015	2	INV A	69.21	C-120214	
022607 LACEY ROBERTS-RENTAL	27691		2015	2	INV A	50.00	C-120214	
022608 STINSON ROBERT	27692		2015	2	INV A	45.36	C-120214	
022609 WAGGONER CHARLES R	27693		2015	2	INV A	6.08	C-120214	
022610 DELGADILLO AMY	27694		2015	2	INV A	10.96	C-120214	
022611 SCAIFE GLORIA	27695		2015	2	INV A	20.72	C-120214	
022612 ANDERSON LORI	27696		2015	2	INV A	50.00	C-120214	

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	022613	SMITH RONALD T - REN 27697		2015	2	INV A	15.36	C-120214	
	022614	BURRESE THERESA C 27698		2015	2	INV A	10.48	C-120214	
	022615	MASSEY CHADWICK PYRD 27699		2015	2	INV A	50.00	C-120214	
	022616	BRANTLEY CHARLES T 27700		2015	2	INV A	35.36	C-120214	
	022617	BEVERAGE MARIA G 27701		2015	2	INV A	6.08	C-120214	
	022618	BAKER MATTHEW & KRIS 27702		2015	2	INV A	35.36	C-120214	
	022630	HAWKINS WILLIAM 27731		2015	2	INV A	90.84	C-120214	
	022631	REVID PROPERTY MANAG 27732		2015	2	INV A	102.43	C-120214	
		ACCOUNT TOTAL					4,767.84		
		ORG 0400 TOTAL					4,767.84		
811	0400-800-811-00-650600-								UTILITY EXPENSE ACCOUNTS
									HURRICANE CREEK
	001160	NEEL-SCHAFFER INC 1022391		2015	2	INV A	6,380.76	C-120214	PUMP STA FORCE-ADMIN
	001160	NEEL-SCHAFFER INC 1022392		2015	2	INV A	10,841.44	C-120214	TRINITY LAKES ADMIN
	001160	NEEL-SCHAFFER INC 1022393		2015	2	INV A	743.30	C-120214	LESTER RD PUMP STAT
	001160	NEEL-SCHAFFER INC 1022394		2015	2	INV A	769.86	C-120214	MWW LAGOON CLOSURE-
	001160	NEEL-SCHAFFER INC 1022395		2015	2	INV A	333.26	C-120214	LAKES OF NICHOLAS-F
	001160	NEEL-SCHAFFER INC 1022396		2015	2	INV A	7,135.32	C-120214	EMERGENCY BACKUP PS
							26,203.94		
		ACCOUNT TOTAL					26,203.94		
	0400-800-811-00-650901-								HORN LAKE CREEK BASIN LOAN PYM
	002848	HORN LAKE CREEK BASI 112014		2015	2	INV A	10,104.38	C-120214	HORN LAKE CREEK INT
		ACCOUNT TOTAL					10,104.38		
	0400-800-811-00-650905-								DCRUA SEWER TREATMENT FEE
	004646	DESOTO COUNTY REGION 1291		2015	2	INV A	27,608.33	C-120214	DEC. 2014 PAYMENT
		ACCOUNT TOTAL					27,608.33		
		ORG 811 TOTAL					63,916.65		
815	0400-800-815-00-625300-								UTILITY CAPITAL IMPROVEMENTS
									EXTENSION & OTHER IMPROVEMENTS
	000354	METER SERVICE AND SU 199927		2015	2	INV A	2,820.25	C-120214	EMERGENCY SEWER REP
	000761	MEMPHIS STONE 48990		2015	2	INV A	5,637.00	C-120214	EMERGENCY SEWER REP
	009591	TRI FIRMA 3895QB		2015	2	INV A	38,958.43	C-120214	EMERGENCY SEWER REP

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	012604	SOUTHLAND TRAILERS	601666	15000063	2015	2 INV A	1,999.00	C-120214	16' UTILITY TRAILER
	013793	HERNANDO REDI MIX	13420		2015	2 INV A	450.00	C-120214	EMERGENCY SEWER REP
						ACCOUNT TOTAL	49,864.68		
						ORG 815 TOTAL	49,864.68		
820						UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-610400-						OFFICE SUPPLIES			
000585	BETTER MARKETING KON	132532		2015	2 INV A	103.90	C-120214		COPY PAPER/PAPER TO
						ACCOUNT TOTAL	103.90		
0400-800-820-00-622100-						PROFESSIONAL SERVICES			
006885	STEGALL NOTARY SERVI	112014		2015	2 INV A	150.00	C-120214		NOTARY - A. PALMER
						ACCOUNT TOTAL	150.00		
0400-800-820-00-625700-						TELEPHONE & POSTAGE			
017546	ARISTA	1414201411		2015	2 INV A	6,480.23	C-120214		NOV 2014 POSTAGE/WA
						ACCOUNT TOTAL	6,480.23		
0400-800-820-00-626500-						PRINTING			
017546	ARISTA	17995		2015	2 INV A	2,537.68	C-120214		NOV 2014 BILL PRINT
						ACCOUNT TOTAL	2,537.68		
						ORG 820 TOTAL	9,271.81		
825						UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-610400-						OFFICE SUPPLIES			
007600	OFFICE DEPOT	740493753001		2015	2 INV A	242.26	C-120214		OFFICE SUPPLIES/PEP
						ACCOUNT TOTAL	242.26		
0400-800-825-00-611000-						MATERIALS			
000354	METER SERVICE AND SU	199951		2015	2 INV A	1,825.81	C-120214		HYDRANT REPLACEMENT
000354	METER SERVICE AND SU	199952		2015	2 INV A	1,269.00	C-120214		24" RAIN STOPPERS
000354	METER SERVICE AND SU	199953		2015	2 INV A	1,375.00	C-120214		MAN HOLE RINGS/COVE
000354	METER SERVICE AND SU	199954		2015	2 INV A	263.75	C-120214		HYDRANT PARTS
000354	METER SERVICE AND SU	199955		2015	2 INV A	512.00	C-120214		1" METERS
							5,245.56		
000457	GRAINGER	9598427053		2015	2 INV A	170.24	C-120214		CAPACITORS/LIFT STA
000687	SOUTHERN PIPE & SUPP	8107593		2015	2 INV A	271.57	C-120214		GATE VALVES
001320	MARTIN MACHINE WORKS	812		2015	2 INV A	62.00	C-120214		STAINLESS STEEL PIP

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	001320	MARTIN MACHINE WORKS	814	2015 2 INV A	280.00	C-120214	AGITATORS/LIME HOPP
					342.00		
	001899	HEARTLAND PUMP RENTA	400455565	2015 2 INV A	342.00	C-120214	HOSE & ADAPTERS
				ACCOUNT TOTAL	6,371.37		
	0400-800-825-00-611300-018451	DESOTO COLLISION	8754	MAINTENANCE VEHICLES 2015 2 INV A	601.40	C-120214	TRUCK REPAIR
				ACCOUNT TOTAL	601.40		
	0400-800-825-00-612500-000983	PARAMOUNT UNIFORMS R	264227	UNIFORMS 2015 2 INV A	157.64	C-120214	UNIFORMS
	000983	PARAMOUNT UNIFORMS R	265551	2015 2 INV A	157.72	C-120214	UNIFORMS
					315.36		
				ACCOUNT TOTAL	315.36		
	0400-800-825-00-622100-000023	A-1 SEPTIC TANK SERV	12551	PROFESSIONAL SERVICES 2015 2 INV A	6,510.00	C-120214	SHETLAND GARDENS 09
	000023	A-1 SEPTIC TANK SERV	12569	2015 2 INV A	7,087.50	C-120214	DAILY PUMPING OF BA
					13,597.50		
	000497	DESOTO COUNTY ELECTR	2181	2015 2 INV A	180.00	C-120214	COLLEGE RD WP/SERVI
	003554	CORNERSTONE LAB	221345	2015 2 INV A	95.00	C-120214	TRINITY LAKE WWTP
	008347	TELECHECK	K401016468	2015 2 INV A	960.07	C-120214	OCT. 2014 FEES
	019589	BAKER SERVICES	59863	2015 2 INV A	16,243.20	C-120214	OCT 2014 METER READ
	020951	TWO GIRLS AND A BROO	1411	2015 2 INV A	585.00	C-120214	NOV 2014 PEPPERCHAS
				ACCOUNT TOTAL	31,660.77		
	0400-800-825-00-624500-014142	MISSISSIPPI ONE CALL	150206	LICENSES & MISCELLANEOUS FEES 2015 2 INV A	10,201.31	C-120214	2015 BILLING ACTUAL
				ACCOUNT TOTAL	10,201.31		
	0400-800-825-00-626000-002351	COMCAST	8568671114	UTILITIES 2015 2 INV A	97.85	C-120214	8779 WHITWORTH UTIL
	002351	COMCAST	9109081114	2015 2 INV A	97.85	C-120214	2543 GEM ST UTILITI
					195.70		
				ACCOUNT TOTAL	195.70		

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400-800-825-00-626900- 001339 CREDIT CARD CENTER	111814		TRAVEL & TRAINING 2015 2 INV A	442.98	C-120214	CONFERENCES, MEETING
				ACCOUNT TOTAL	442.98		
	0400-800-825-00-650903- 002848 HORN LAKE CREEK BASI	11-20-14		INTERCEPTOR SEWER TREATMENT 2015 2 INV A	104,011.19	C-120214	HORN LAKE CREEK SEW
				ACCOUNT TOTAL	104,011.19		
			ORG 825	TOTAL	154,042.34		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	281,863.32		
=====							



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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850 MAINTENANCE EXPENSES									
0450-810-850-00-612500- UNIFORMS									
	000309 COWBOY CORNER INC	42813		2015	2	INV A	100.00	C-120214	BOOTS FOR PW
	000309 COWBOY CORNER INC	42822		2015	2	INV A	100.00	C-120214	BOOTS FOR PW
	000309 COWBOY CORNER INC	42863		2015	2	INV A	100.00	C-120214	BOOTS FOR PW
							300.00		
	000983 PARAMOUNT UNIFORMS R	264228		2015	2	INV A	27.78	C-120214	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	265552		2015	2	INV A	27.78	C-120214	UNIFORMS
							55.56		
ACCOUNT TOTAL							355.56		
0450-810-850-00-622100- PROFESSIONAL SERVICES									
	005714 REEL NEET EROSION CO	19096		2015	2	INV A	20,350.00	C-120214	10/27-11/13/14 ROW
	018967 ARROW DISPOSAL	317		2015	2	INV A	91,104.15	C-120214	GARBAGE SERVICE PER
	019230 WASTE PRO	12723		2015	2	INV A	69,750.00	C-120214	RUBBISH COLLECTION
ACCOUNT TOTAL							181,204.15		
ORG 850 TOTAL							181,559.71		
=====									
FUND 0450 SANITATION FUND							TOTAL:	181,559.71	
=====									

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
111	0010-100-111-00-625700-004288	CELLULAR SOUTH	110414						
				2015	2	INV P	61.95	D-120214	123055 PHONE SERVICE - CEL
							61.95		ACCOUNT TOTAL
							61.95		ORG 111 TOTAL
125	0010-100-125-00-621505-004288	CELLULAR SOUTH	110414						
				2015	2	INV P	190.82	D-120214	123055 PHONE SERVICE - CEL
							190.82		ACCOUNT TOTAL
							190.82		ORG 125 TOTAL
155	0010-100-155-00-625700-007504	PAETEC	578960461114						
				2015	2	INV P	1,301.86	D-120214	123072 PHONE SERVICES - CI
							1,301.86		ACCOUNT TOTAL
0010-100-155-00-626100-001167	AT&T MOBILITY	287258861114		2015	2	INV P	138.02	D-120214	123053 PHONE SERVICE - CIT
							138.02		ACCOUNT TOTAL
							1,439.88		ORG 155 TOTAL
180	0010-100-180-00-625700-004288	CELLULAR SOUTH	110414						
				2015	2	INV P	208.18	D-120214	123055 PHONE SERVICE - CEL
							208.18		ACCOUNT TOTAL
							208.18		ORG 180 TOTAL
211	0010-200-211-00-625700-000966	ENTERGY	602092691114						
				2015	2	INV P	18.73	D-120214	123058 7111 TCHULAHOMA RD
	001167	AT&T MOBILITY	287251661114	2015	2	INV P	2,860.02	D-120214	123053 PHONE SERVICE - POL
	001167	AT&T MOBILITY	820661421214	2015	2	INV P	285.22	D-120214	123081 PHONE SERVICES
							3,145.24		
001234	CENTURYLINK	300091221214		2015	2	INV P	235.52	D-120214	123083 3278 MAY BLVD - POL
002351	COMCAST	621122011214		2015	2	INV P	284.14	D-120214	123085 INTERNET POLICE
004288	CELLULAR SOUTH	110414		2015	2	INV P	381.72	D-120214	123055 PHONE SERVICE - CEL

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YEAR/PERIOD: 2015/2	TO 2015/3								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
007504 PAETEC	57904583		2015	2	INV P	573.44	D-120214	123087	PHONE SERVICES - PO
ACCOUNT TOTAL						4,638.79			
0010-200-211-00-626000-			UTILITIES						
000966 ENTERGY	155403211214		2015	2	INV P	6.62	D-120214	123086	367 RASCO RD W
000966 ENTERGY	176244951214		2015	2	INV P	16.86	D-120214	123086	3005 STANTON RD S
000966 ENTERGY	180544451214		2015	2	INV P	27.98	D-120214	123086	8777 WHITWORTH ST
000966 ENTERGY	191312001114		2015	2	INV P	6.62	D-120214	123056	8185 GETWELL RD
000966 ENTERGY	311665231214		2015	2	INV P	6.62	D-120214	123086	1200 BROOKHAVEN DR
000966 ENTERGY	374238371214		2015	2	INV P	2,941.45	D-120214	123086	8691 NORTHWEST DR
000966 ENTERGY	424939991214		2015	2	INV P	169.69	D-120214	123086	8191 TULANE RD
000966 ENTERGY	432771851214		2015	2	INV P	9.27	D-120214	123086	8191 TULANE RD RANG
						3,185.11			
ACCOUNT TOTAL						3,185.11			
ORG 211 TOTAL						7,823.90			
290			FIRE DEPARTMENT						
0010-200-290-00-625700-			TELEPHONE & POSTAGE						
001234 CENTURYLINK	300091241214		2015	2	INV P	100.89	D-120214	123083	PHONE SERVICES - FI
002351 COMCAST	914612041214		2015	2	INV P	97.85	D-120214	123084	INTERNET FOR COMMAN
004288 CELLULAR SOUTH	110414		2015	2	INV P	247.82	D-120214	123055	PHONE SERVICE - CEL
ACCOUNT TOTAL						446.56			
0010-200-290-00-626000-			UTILITIES						
000966 ENTERGY	501346911214		2015	2	INV P	167.98	D-120214	123065	8945 TULANE RD
000966 ENTERGY	515895961214		2015	2	INV P	1,175.23	D-120214	123066	1940 STATELINE RD W
						1,343.21			
001145 ATMOS ENERGY	301693931214		2015	2	INV P	146.38	D-120214	123082	1940 STATELINE RD W
001145 ATMOS ENERGY	301967261214		2015	2	INV P	393.99	D-120214	123054	7980 SWINNEA RD - F
001145 ATMOS ENERGY	302052131214		2015	2	INV P	339.30	D-120214	123082	6050 ELMORE RD - FI
						879.67			
ACCOUNT TOTAL						2,222.88			
ORG 290 TOTAL						2,669.44			
311			PUBLIC WORKS DEPARTMENT						
0010-300-311-00-625700-			TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	287251721214		2015	2	INV P	179.33	D-120214	123053	PHONE SERVICE
004288 CELLULAR SOUTH	110414		2015	2	INV P	119.28	D-120214	123055	PHONE SERVICE - CEL



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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			298.61		
				UTILITIES					
0010-300-311-00-626000-	000966	ENTERGY	168331211114	2015	2	INV P	1,771.22	D-120214	123067 5813 PEPPERCHASE DR
	000966	ENTERGY	190474971214	2015	2	INV P	19.76	D-120214	123058 951 RASCO RD
	000966	ENTERGY	980501801214	2015	2	INV P	10.49	D-120214	123057 5813 PEPPERCHASE DR
							1,801.47		
				ACCOUNT TOTAL			1,801.47		
				ORG 311	TOTAL		2,100.08		
315	CITY TRAFFIC AND STREETS LIGHT								
0010-300-315-00-612200-	MAINTENANCE EQUIPMENT & BUILD								
001105	NORTHCENTRAL ELECTRI	592470081214		2015	2	INV P	2,218.39	D-120214	123071 STREET LIGHTS
				ACCOUNT TOTAL			2,218.39		
				UTILITIES					
0010-300-315-00-626000-	000966	ENTERGY	100968041214	2015	2	INV P	193.01	D-120214	123065 8770 NORTHWEST DR
	000966	ENTERGY	108163821214	2015	2	INV P	43.23	D-120214	123062 6145 AIRWAYS BLVD
	000966	ENTERGY	110821951214	2015	2	INV P	86.56	D-120214	123064 BROOKHAVEN HWY 51
	000966	ENTERGY	110821961214	2015	2	INV P	83.95	D-120214	123063 ST LINE HWY 51
	000966	ENTERGY	110821971214	2015	2	INV P	64.91	D-120214	123062 STATELINE RD I-55
	000966	ENTERGY	110821991214	2015	2	INV P	69.53	D-120214	123063 MISS VALLEY BLVD
	000966	ENTERGY	110822031214	2015	2	INV P	66.56	D-120214	123063 RASCO RD HWY 51
	000966	ENTERGY	115078631214	2015	2	INV P	25.44	D-120214	123060 1989 STATELINE RD E
	000966	ENTERGY	150649671114	2015	2	INV P	411.51	D-120214	123066 ST LTS CITY MAINT
	000966	ENTERGY	155564181214	2015	2	INV P	83.01	D-120214	123063 STATELINE & NORTHWE
	000966	ENTERGY	162933591114	2015	2	INV P	83.95	D-120214	123063 WHITWORTH AND ST LI
	000966	ENTERGY	163447491114	2015	2	INV P	20.24	D-120214	123059 SWEET FLAG LOOP
	000966	ENTERGY	167132401114	2015	2	INV P	68.11	D-120214	123063 CHURCH RD @ I-55
	000966	ENTERGY	167139681114	2015	2	INV P	41.89	D-120214	123062 CHURCH RD @GETWELL
	000966	ENTERGY	168322301214	2015	2	INV P	348.54	D-120214	123066 453 AIRPORT INDUSTR
	000966	ENTERGY	168342931214	2015	2	INV P	83.01	D-120214	123063 HIGHWAY 51 AND CUST
	000966	ENTERGY	168347561214	2015	2	INV P	7.81	D-120214	123057 SOUTH CIR NORTHFIEL
	000966	ENTERGY	168350191114	2015	2	INV P	98.39	D-120214	123064 T L MILLBRANCH ST L
	000966	ENTERGY	168354561214	2015	2	INV P	4.47	D-120214	123056 SOUTHAVEN ELEM SCHO
	000966	ENTERGY	168361991214	2015	2	INV P	58,135.57	D-120214	123068 STREET LIGHTS
	000966	ENTERGY	168375281214	2015	2	INV P	21.15	D-120214	123059 STATE LINE & GETWEL
	000966	ENTERGY	168390031214	2015	2	INV P	36.76	D-120214	123061 HIGHWAY 51 & DORCHE
	000966	ENTERGY	168508851114	2015	2	INV P	36.27	D-120214	123061 AIRWAYS AND RASCO
	000966	ENTERGY	168531521214	2015	2	INV P	31.63	D-120214	123061 488 CHURCH RD E
	000966	ENTERGY	173273541214	2015	2	INV P	86.56	D-120214	123064 SWINNEA RD & HWY 30
	000966	ENTERGY	190757041214	2015	2	INV P	79.88	D-120214	123063 MS 302 & TCHULAHOMA
	000966	ENTERGY	479040401214	2015	2	INV P	28.34	D-120214	123060 8683 AIRWAYS BLVD
	000966	ENTERGY	508813091214	2015	2	INV P	23.42	D-120214	123059 1005 CHURCH W RD
	000966	ENTERGY	524823461214	2015	2	INV P	33.76	D-120214	123061 8355 AIRWAYS BLVD
	000966	ENTERGY	527304701214	2015	2	INV P	26.59	D-120214	123060 85 CHURCH RD E
	000966	ENTERGY	552454841214	2015	2	INV P	6.62	D-120214	123057 8935 COMMERCE DR
	000966	ENTERGY	585229541214	2015	2	INV P	23.67	D-120214	123059 6875 AIRWAYS BLVD

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
000966	ENTERGY	594788671214		2015	2 INV P	24.68	D-120214	123060	6345 AIRWAYS BLVD	
000966	ENTERGY	594789411214		2015	2 INV P	22.79	D-120214	123059	6610 AIRWAYS BLVD	
000966	ENTERGY	616457191214		2015	2 INV P	63.09	D-120214	123062	7655 AIRWAYS BLVD	
000966	ENTERGY	616457841214		2015	2 INV P	47.92	D-120214	123062	7532 SOUTHCREST PKW	
000966	ENTERGY	637991831214		2015	2 INV P	61.96	D-120214	123062	6715 HOSPITALITY RD	
000966	ENTERGY	649450741214		2015	2 INV P	45.13	D-120214	123062	805 RASCO RD	
000966	ENTERGY	681345841214		2015	2 INV P	28.97	D-120214	123060	HAMILTON & STATELINE	
000966	ENTERGY	681346341214		2015	2 INV P	27.71	D-120214	123060	NORTHWEST DR & STAT	
000966	ENTERGY	681353261214		2015	2 INV P	48.80	D-120214	123062	STATE LINE RD & I-5	
000966	ENTERGY	683870341214		2015	2 INV P	80.25	D-120214	123063	249 GOODMAN RD W	
000966	ENTERGY	690860561214		2015	2 INV P	255.15	D-120214	123065	HAMILTON	
000966	ENTERGY	798961141214		2015	2 INV P	27.21	D-120214	123060	984 STATELINE RD W	
000966	ENTERGY	894172161114		2015	2 INV P	31.63	D-120214	123061	5577 GETWELL RD	
000966	ENTERGY	902532951214		2015	2 INV P	28.34	D-120214	123060	8507 INVERNESS DR	
000966	ENTERGY	912245351214		2015	2 INV P	21.15	D-120214	123059	992 CHURCH RD E	
						61,269.12				
ACCOUNT TOTAL						61,269.12				
ORG 315 TOTAL						63,487.51				
411	PARKS DEPARTMENT									
0010-400-411-00-625700-				TELEPHONE & POSTAGE						
001234	CENTURYLINK	300093461214		2015	2 INV P	154.74	D-120214	123083	PHONE SERVICES - MA	
001234	CENTURYLINK	300096131214		2015	2 INV P	44.60	D-120214	123083	PHONE SERVICES - PA	
001234	CENTURYLINK	400200021214		2015	2 INV P	1,091.73	D-120214	123083	PHONE SERVICES - PA	
001234	CENTURYLINK	400200371214		2015	2 INV P	131.77	D-120214	123083	PHONE SERVICES - PA	
						1,422.84				
004288	CELLULAR SOUTH	110414		2015	2 INV P	537.77	D-120214	123055	PHONE SERVICE - CEL	
ACCOUNT TOTAL						1,960.61				
0010-400-411-00-626000-	UTILITIES									
000966	ENTERGY	117424331214		2015	2 INV P	25.57	D-120214	123060	1729 BROOKHAVEN DR	
000966	ENTERGY	157446421114		2015	2 INV P	1,097.88	D-120214	123066	3376 NAIL RD	
000966	ENTERGY	157448651114		2015	2 INV P	10.49	D-120214	123058	3566 NAIL RD	
000966	ENTERGY	168333291114		2015	2 INV P	36.40	D-120214	123061	3278 MAY BLVD	
000966	ENTERGY	168340201114		2015	2 INV P	515.57	D-120214	123066	GETWELL & MAY RD	
000966	ENTERGY	168368841114		2015	2 INV P	60.96	D-120214	123062	CHAPARRAL LN PARK	
000966	ENTERGY	168373041114		2015	2 INV P	160.49	D-120214	123064	6205 SNOWDEN LN	
000966	ENTERGY	168384191214		2015	2 INV P	36.82	D-120214	123061	7505 CHERRY VALLEY	
000966	ENTERGY	168386171114		2015	2 INV P	265.15	D-120214	123065	SNOWDEN PARK	
000966	ENTERGY	168392501214		2015	2 INV P	1,522.25	D-120214	123067	7505 CHERRY VALLEY	
000966	ENTERGY	168397061114		2015	2 INV P	114.48	D-120214	123064	8900 GREENBROOK PKW	
000966	ENTERGY	168520061114		2015	2 INV P	27.21	D-120214	123060	7505 STONEGATE BLVD	
000966	ENTERGY	168522121114		2015	2 INV P	325.66	D-120214	123065	3278 MAY BLVD	
000966	ENTERGY	170020071214		2015	2 INV P	5,844.45	D-120214	123067	385 STATELINE -41-0	
000966	ENTERGY	180540491114		2015	2 INV P	511.81	D-120214	123066	SNOWDEN BALLFIELD R	
000966	ENTERGY	190458971114		2015	2 INV P	31.63	D-120214	123061	295 STATELINE RD E	



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YEAR/PERIOD:	2015/2	TO	2015/3								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
000966	ENTERGY	190464081114		2015	2 INV P	6.62	D-120214	123056	3025	CARNIVAL LN	
000966	ENTERGY	190469291214		2015	2 INV P	76.72	D-120214	123063	1978	STATE LINE RD	
000966	ENTERGY	202914151114		2015	2 INV P	257.16	D-120214	123065	3480	SUNSET LOOP	
000966	ENTERGY	208927661114		2015	2 INV P	471.42	D-120214	123066	6070	SNOWDEN	
000966	ENTERGY	225124531114		2015	2 INV P	8.17	D-120214	123057	6205	GETWELL RD	
000966	ENTERGY	311092591114		2015	2 INV P	6.62	D-120214	123056	7705	TCHULAHOMA RD	
000966	ENTERGY	311093171114		2015	2 INV P	6.87	D-120214	123057	7655	TCHULAHOMA	
000966	ENTERGY	311093661214		2015	2 INV P	6.62	D-120214	123056	7625	TCHULAHOMA	
000966	ENTERGY	311094241114		2015	2 INV P	20.15	D-120214	123059	7635	TCHULAHOMA	
000966	ENTERGY	311094731114		2015	2 INV P	6.62	D-120214	123056	7525	TCHULAHOMA	
000966	ENTERGY	311095491114		2015	2 INV P	6.87	D-120214	123057	7535	TCHULAHOMA	
000966	ENTERGY	311096141114		2015	2 INV P	11.05	D-120214	123058	7645	TCHULAHOMA	
000966	ENTERGY	311096481114		2015	2 INV P	6.62	D-120214	123056	7665	TCHULAHOMA	
000966	ENTERGY	311096631114		2015	2 INV P	10.49	D-120214	123057	7735	TCHULAHOMA	
000966	ENTERGY	381246241114		2015	2 INV P	38.02	D-120214	123061	CHERRY VALLEY PK FL		
000966	ENTERGY	388224411114		2015	2 INV P	329.97	D-120214	123065	8925	SWINNEA RD	
000966	ENTERGY	411115351214		2015	2 INV P	4,897.51	D-120214	123067	7360	US HIGHWAY 51	
000966	ENTERGY	443685871114		2015	2 INV P	3,717.85	D-120214	123067	3335	PINE TAR ALLEY	
000966	ENTERGY	456929101114		2015	2 INV P	6.62	D-120214	123057	8925	SWINNEA RD	
000966	ENTERGY	466875881214		2015	2 INV P	339.19	D-120214	123066	365	RASCO RD W SOCC	
000966	ENTERGY	478052471114		2015	2 INV P	36.92	D-120214	123061	6208	SNOWDEN LN	
000966	ENTERGY	525302841214		2015	2 INV P	1,932.30	D-120214	123086	2101	COLONIAL HILLS	
000966	ENTERGY	563956351214		2015	2 INV P	23.42	D-120214	123059	7360	US HIGHWAY 51	
000966	ENTERGY	59289891114		2015	2 INV P	143.53	D-120214	123064	8400	GREENBROOK PKW	
000966	ENTERGY	660743111114		2015	2 INV P	176.27	D-120214	123065	6208A	SNOWDEN LN	
000966	ENTERGY	667628731114		2015	2 INV P	260.74	D-120214	123065	6275	SNOWDEN LN	
000966	ENTERGY	697233511114		2015	2 INV P	7.12	D-120214	123057	8925	SWINNEA RD	
000966	ENTERGY	728201941114		2015	2 INV P	6.62	D-120214	123056	6305	SNOWDEN LN	
000966	ENTERGY	748552551114		2015	2 INV P	170.68	D-120214	123065	6277B	SNOWDEN LN	
000966	ENTERGY	748693551114		2015	2 INV P	16.11	D-120214	123058	6277A	SNOWDEN LN	
						23,591.69					
001145	ATMOS ENERGY	301501771114		2015	2 INV P	20.56	D-120214	123054	1320	BROOKHAVEN DR	
001145	ATMOS ENERGY	301501791114		2015	2 INV P	54.58	D-120214	123054	8710	NORTHWEST DR-	
001145	ATMOS ENERGY	301874321214		2015	2 INV P	209.25	D-120214	123082	2101	COLONIAL HILL	
001145	ATMOS ENERGY	301967241214		2015	2 INV P	18.18	D-120214	123082	8400	GREENBROOK PKW	
001145	ATMOS ENERGY	302071301214		2015	2 INV P	54.98	D-120214	123082	8925	SWINNEA - PARK	
						357.55					
001234	CENTURYLINK	300095241214		2015	2 INV P	48.04	D-120214	123083	PHONE SERVICES - PA		
ACCOUNT TOTAL						23,997.28					
ORG 411 TOTAL						25,957.89					
511				MUNICIPAL CODE ENFORCEMENT							
0010-500-511-00-625700-				TELEPHONE & POSTAGE							
004288	CELLULAR SOUTH	110414		2015	2 INV P	289.97	D-120214	123055	PHONE SERVICE - CEL		
ACCOUNT TOTAL						289.97					



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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES						
0100-710-711-00-640920-	POLICE BUILDING 14						
009538 SAPPENFIELD, ERIC	112014			2015 2 INV P	1,000.00 D-120214	123051	ERNEST MONEY - 1855
				ACCOUNT TOTAL	1,000.00		
			ORG 711	TOTAL	1,000.00		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	1,000.00		
=====							



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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
	0300-700-701-00-626705-			FIRE TRUCK NOTE PAYMENT			
	000848 MS DEVELOPMENT AUTHO	111714		2015 2 INV P	6,598.70	D-120214	123069 GMS: 50618
	000848 MS DEVELOPMENT AUTHO	111714B		2015 2 INV P	4,892.84	D-120214	123069 GMS: 50632
					11,491.54		
				ACCOUNT TOTAL	11,491.54		
				ORG 701 TOTAL	11,491.54		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	11,491.54		
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YEAR/PERIOD: ACCOUNT/VENDOR	2015/2 INVOICE	TO 2015/3	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811 UTILITY EXPENSE ACCOUNTS							
0400-800-811-00-650800- 000966 ENTERGY	397585031214			2015 2 INV P	6.62 D-120214	123056 8440	GREENBROOK PKW
ACCOUNT TOTAL					6.62		
ORG 811 TOTAL					6.62		
825 UTILITY MAINTENANCE EXPENSES							
0400-800-825-00-625700- 004288 CELLULAR SOUTH	110414			2015 2 INV P	963.43 D-120214	123055	PHONE SERVICE - CEL
ACCOUNT TOTAL					963.43		
0400-800-825-00-626000- UTILITIES							
000966 ENTERGY	102092331114			2015 2 INV P	90.47 D-120214	123064 8182	GETWELL RD NOR
000966 ENTERGY	162929221214			2015 2 INV P	11.05 D-120214	123058 8779	WHITWORTH ST
000966 ENTERGY	162931361214			2015 2 INV P	7,066.31 D-120214	123067 8779	WHITWORTH ST
000966 ENTERGY	168352331214			2015 2 INV P	88.19 D-120214	123064	TOWN & COUNTRY DR
000966 ENTERGY	168357871214			2015 2 INV P	53.98 D-120214	123062	HUDGINS RD
000966 ENTERGY	168395081214			2015 2 INV P	11.16 D-120214	123058 8989	STANTON RD
000966 ENTERGY	168505881114			2015 2 INV P	8,730.22 D-120214	123067 7525	GREENBROOK PKW
000966 ENTERGY	168511801114			2015 2 INV P	11.45 D-120214	123058 7696	AIRWAYS BLVD
000966 ENTERGY	168529071114			2015 2 INV P	21.65 D-120214	123059 1334	GOODMAN RD
000966 ENTERGY	168534591114			2015 2 INV P	3,901.53 D-120214	123067 5850	GETWELL RD WAT
000966 ENTERGY	181419371114			2015 2 INV P	12.18 D-120214	123058 8440	GREENBROOK PKW
000966 ENTERGY	190471661214			2015 2 INV P	12.14 D-120214	123058 1281	BROOKHAVEN DR
000966 ENTERGY	397584381114			2015 2 INV P	6.62 D-120214	123056 5850	GETWELL RD WAT
000966 ENTERGY	715327821114			2015 2 INV P	9.53 D-120214	123057 1433	STATELINE RD E
000966 ENTERGY	757607851114			2015 2 INV P	156.77 D-120214	123064 8157A	PARK PIKE
000966 ENTERGY	762590761114			2015 2 INV P	1,169.55 D-120214	123066 3088	NAIL RD
					21,352.80		
001167 AT&T MOBILITY	287251661214			2015 2 INV P	217.29 D-120214	123053	SCADA DATA CARDS AN
001234 CENTURYLINK	437117821214			2015 2 INV P	166.75 D-120214	123083	INTERNET SERVICES -
013136 AT&T	449260501114			2015 2 INV P	55.11 D-120214	123052	PHONE SERVICE - UTI
ACCOUNT TOTAL					21,791.95		
ORG 825 TOTAL					22,755.38		
=====							
FUND 0400 UTILITY FUND					TOTAL:	22,762.00	
=====							

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
903	0010-900-903-00-624102-016638	REGIONS BANK	36779	ADMINISTRATIVE EXPENSES. BANK FEES 2015 2 DIR P	750.00 W-120214	43402	SOUTHAVEN GO BONDS
				ACCOUNT TOTAL	750.00		
				ORG 903 TOTAL	750.00		
904	0010-900-904-00-629100-001455	MS EMPLOYMENT SECURI	9200824-1114	LITIGATION CLAIMS PAYMENTS 2015 2 DIR P	2,419.83 W-120214	43400	BENEFIT CHARGES THI
				ACCOUNT TOTAL	2,419.83		
				ORG 904 TOTAL	2,419.83		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	3,169.83		
=====							



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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
0100-710-711-00-640920-				POLICE BUILDING 14			
009538 SAPPENFIELD, ERIC	27742			2015 2 DIR P	205,486.20 W-120214	43401	1855 VETERANS DRIVE
				ACCOUNT TOTAL	205,486.20		
				ORG 711 TOTAL	205,486.20		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	205,486.20		
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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-650101-				PRINCIPAL PAYMENT-NOTE			
	001149 PEOPLES BANK, THE	27746		2015 2 DIR P	35,000.00	W-120214	43404 SOUTHAVEN G/O REF 2
	001149 PEOPLES BANK, THE	27759		2015 2 DIR P	210,000.00	W-120214	43409 SOUTHAVEN GO BONDS
	001149 PEOPLES BANK, THE	27760		2015 2 DIR P	220,000.00	W-120214	43410 SOUTHAVEN GO WS REF
					465,000.00		
	001387 FIRST NATIONAL BANK	27745		2015 2 DIR P	205,000.00	W-120214	43403 SOUTHAVEN G/O BONDS
	016638 REGIONS BANK	27758		2015 2 DIR P	230,000.00	W-120214	43408 SOUTHAVEN GO BONDS
				ACCOUNT TOTAL	900,000.00		
0300-700-701-00-650401-				GEN OB INTEREST			
	001149 PEOPLES BANK, THE	27757		2015 2 DIR P	29,709.38	W-120214	43407 SOUTHAVEN GO REF 20
	001149 PEOPLES BANK, THE	27759		2015 2 DIR P	3,675.00	W-120214	43409 SOUTHAVEN GO BONDS
					33,384.38		
	001387 FIRST NATIONAL BANK	27745		2015 2 DIR P	61,004.38	W-120214	43403 SOUTHAVEN G/O BONDS
	016638 REGIONS BANK	27758		2015 2 DIR P	191,150.00	W-120214	43408 SOUTHAVEN GO BONDS
				ACCOUNT TOTAL	285,538.76		
				ORG 701 TOTAL	1,185,538.76		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	1,185,538.76		
=====							



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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650401-				BONDS REDEEM GNL OB INT			
001149 PEOPLES BANK, THE	27761			2015 2 DIR P	24,878.13	W-120214	43411 SOUTHAVEN GO WS REF
				ACCOUNT TOTAL	24,878.13		
				ORG 811 TOTAL	24,878.13		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	24,878.13		
=====							

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Executive Session