



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
January 7, 2014
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: December 17, 2013**
- 5. Budget Amendment**
- 6. Summerwood and Whitten Place Low Pressure Sewer System – Professional Service Agreement Amendment and Change Order #6**
- 7. Request to Advertise - H.C.S.P. Phase 3 (Trinity Lakes and Airways Road Pump Stations & Sewer Mains and Trinity Lakes WWTF Abandonment)**
- 8. Request for Proposals for July 4th Fireworks Display**
- 9. Sole Source Purchases – Southaven Police Department**
- 10. Surplus Property – Southaven Police Department**
- 11. Resolution for Donation to Northwest Mississippi Community Foundation**
- 12. Resolution for Extension of the Tourism Tax for House Bill 1462**
- 13. Desoto Family Theatre Request for Use of Performing Arts Center**
- 14. Approval to enter into Professional Services Agreement with Urban Arch**
- 15. Request Approval for Proposal for Environmental Assessment/Survey at 8779 Whitworth**
- 16. Donation of Snowden House for 4th Annual Unity Walk**
- 17. Planning Agenda: Item #1 MOU for Pedestrian and Bike Trail Way Project No. STP-0499-00(005) LPA 106781-701000
Item #2 Request Authorization to Activate Carriage Hills Pedestrian and Bike Project
Item #3 Draft Proposal of Main Street Residential Plan
Item #4 Application by Lifestyle Homes, LLC for subdivision approval of Brambles Sec. “B” on the east side of Getwell Road, between Church Road and College Road
Item #5 Application by L&T Construction for a Conditional Use Permit to allow outdoor contractor storage/heavy equipment storage and repair at 480 Airport Industrial Drive in the Airport Industrial Planned Business Park**
- 18. Mayor’s Report**
- 19. Citizen’s Agenda**
- 20. Personnel Docket**

- 21. Committee Reports**
- 22. City Attorney's Legal Update**
- 23. Old Business**
- 24. Claims Docket**
- 25. Executive Session: 1. Land Acquisition
2. Potential Litigation**

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
December 17, 2013
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: December 3, 2013
5. MS Emergency Management Agency Hazard Mitigation Grant Program
6. Green Machine Leases for Amphitheater and Box Office
7. Hurricane Creek Phase 2(B) Bid Resolution
8. Hurricane Creek Sewer Project Pressure and Gravity Sewer - Phase 2(A) - Bid Results Recommendation
9. Freeport Warehouse Tax Exemptions Resolutions
10. MDOT/City of Southaven Agreement for Hwy. 51/Stateline Road
11. 2014 Washington Congressional Briefing
12. Planning Agenda: Item #1 Application by New Heart Fellowship Church for subdivision/condominium approval on the north side of Stateline Road, west of Airways Blvd.
13. Mayor's Report
14. Citizen's Agenda
15. Personnel Docket
16. Committee Reports

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF DECEMBER 17, 2013 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 17th day of December, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Sheila Heath, City Clerk and Nick Manley, City Attorney. Approximately twenty five (25) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of December 3, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

**MS EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION
GRANT PROGRAM**

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 17th day of December, 2013.

A copy of the agreement is attached to these minutes.

GREEN MACHINE LEASES FOR AMPHITHEATER AND BOX OFFICE

Alderman Brooks made the motion to accept and approve the First Amendment to the lease of the box office and allow Mayor Musselwhite to sign said amendment. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

FIRST AMENDMENT TO LEASE AGREEMENT BETWEEN GREEN MACHINE ENTERPRISES, INC. AND CITY OF SOUTHAVEN FOR THE TICKET BOX OFFICE AT 6275 SNOWDEN LANE

This Lease Amendment is made and entered into this 17th day of December, 2013, by and between The City of Southaven, "Lessor" and Green Machine Enterprises, Inc. "Lessee."

WITNESSETH:

WHEREAS, Lessor and Lessee entered into Lease for the Snowden Grove

Minutes, City of Southaven, Southaven, Mississippi

WITNESS OUR SIGNATURES, on this, the 17th day of December, 2013.

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

LESSEE:

GREEN MACHINE ENTERPRISES, INC.

BY: _____
JIM GREEN
OWNER

FIRST AMENDMENT TO ENTERTAINMENT AGREEMENT

BETWEEN GREEN MACHINE ENTERPRISES, INC. AND CITY

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Agreement may be renewed for a period of one (1) year for up to four (4) years; and

WHEREAS, pursuant to the Agreement, the parties have an annual review period from December 1 through December 31 of each contractual year for the parties to make modifications to the Agreement.

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

1. Pursuant to Section Five (5) of the Agreement, Southaven and Green Machine desire to extend this Agreement for a period of one (1) year commencing on January 1, 2014 and ending on December 31, 2014.
2. Pursuant to Section Six (6) of the Agreement, Southaven and Green Machine have conducted the review period and agree to the following modifications:
 - a. The opening paragraph of the Agreement shall be amended to denote that all references to Green Machine Enterprises, Inc. in the Agreement are to include "Green Machine" and "Promoter" or "promoter."
 - b. Section 4(B). Rental Charges shall be amended to state: Southaven hereby agrees that Green Machine shall pay a flat rental fee of Seventy Five Thousand Dollars & 00/100 (\$75,000.00) in twelve (12) monthly installments of Six Thousand Two Hundred Fifty Dollars & 00/100 (\$6,250.00) to Southaven for use of the Amphitheater. Each monthly installment shall be due to Southaven by the tenth (10th) day of each month. Green Machine shall also pay Southaven in the amount of One Dollar & 00/100 (\$1.00) per ticket sold for each concert held at the Amphitheater or Amphitheater Plaza. However, Green Machine shall not compensate Southaven in the amount of \$1.00 per ticket for any free concerts or free events at the Amphitheater or Amphitheater Plaza. All payments to Southaven from Green Machine resulting from the portion of ticket sales shall be paid to Southaven after an

Minutes, City of Southaven, Southaven, Mississippi

- d. Section 8(L). Fire Prevention – No Aisle Obstructions shall be amended by adding the following language: Green Machine will assist Southaven in formulating a Capacity Monitoring Program for the Amphitheater. The remaining language in 8(L) shall stay the same.
3. Except as modified herein and provided above, the Agreement is and remains in full force and effect, and Green Machine and Southaven hereby ratify and affirm the same.

WITNESS OUR SIGNATURES, on this, the 17th day of December, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

GREEN MACHINE ENTERPRISES, INC.

BY: _____
JIM GREEN
OWNER

Minutes, City of Southaven, Southaven, Mississippi

responsive to the Advertisement for the Project to determine which bid is the lowest and best; and

WHEREAS, the City specifications and advertisement allowed for the City to reject all bids; and

WHEREAS, pursuant to Mississippi Code 31-7-13(d)(iv), the bids received by all responders exceeded the amount budgeted by the City for the Project by ten percent (10%); thus, not allowing the City to negotiate with any bidders; and

WHEREAS, pursuant to Mississippi Code 31-7-13 and the cost for the project, the City must bid this Project;

NOW THEREFORE, be it resolved as follows:

1. Pursuant to the bid specifications whereby the City advertised that it had the authority to reject all bids, the City hereby rejects all bids as all bids received exceeded the statutory amount of ten percent (10%) of the funds allocated by the City for the Project. Mississippi Code 31-7-13(d)(iv).

2. The City hereby directs the Project to be re-bid and any and all modifications made so that the Project's cost will be within the amount of funds allocated.

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

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES

Minutes, City of Southaven, Southaven, Mississippi

Sheila Heath, CITY CLERK

Sean Hilsdon presented this item to the Board. A copy of the recommendation letter and bid tabulation sheet from Neel-Schaffer is attached to these minutes.

HURRICANE CREEK SEWER PROJECT PRESSURE AND GRAVITY SEWER – PHASE 2(A) – BID RESULTS RECOMMENDTION

Sean Hilsdon presented this item to the Board. Mr. Hilsdon explained that Argo Construction was the lowest and best bid from the thirteen bids received, in the amount of \$1,194,548.00. Mr. Hilsdon stated that the amount is approximately \$200,000.00 under the engineer's estimate. A motion was made by Alderman Payne to accept the bid recommendation FOR Argo Construction and authorize the Mayor to sign a contract with Argo. Motion was seconded by Alderman Flores.

This item was put to a roll call vote:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 17th day of December, 2013.

Minutes, City of Southaven, Southaven, Mississippi

Rostin Road, 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 Genie's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Genie is a foreign corporation organized under the laws of the State of Washington and is qualified to do business in the State of Mississippi since January 1, 2013; and

WHEREAS, Genie has Fifty Two (52) employees and an estimated annual payroll of Three Million, Ninety-One Thousand, One Hundred and Two Dollars (\$3,091,102.00) and benefit package which includes health, dental, vision and 401K, along with an average hourly wage of \$19.48 and estimated sales in the amount of \$500,000,000.00; 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

Minutes, City of Southaven, Southaven, Mississippi

3. This Mayor and Board of Alderman of the City of Southaven, Mississippi acknowledge Genie's contribution to the economic development to Southaven and believe that it should exercise its discretionary authority to exempt from all 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.
4. 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 Beshears moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Flores. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Minutes, City of Southaven, Southaven, Mississippi

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO TEREX GLOBAL GmbH, INC. AS AUTHORIZED BY SECTION 27-31-53 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Terex Global GmbH, Inc. ("Terex") seeks an exemption for free port warehouse ad valorem taxes at its warehouse operation located at 8800 Rostin Road, 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 Terex's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Terex is a foreign corporation organized under the laws of Schaffhausen, Switzerland and will be qualified to do business in the State of

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, Terex 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:

5. That Terex ships personal property to a final destination outside the State of Mississippi during the calendar year.
6. That Terex is qualified to make application for exemption.
7. This Mayor and Board of Alderman of the City of Southaven, Mississippi acknowledge Terex's contribution to the economic development to Southaven and believe that it should exercise its discretionary authority to exempt from all 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.
8. 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

Minutes, City of Southaven, Southaven, Mississippi

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

RESOLVED AND DONE, this 17th day of December, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

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

WHEREAS, Terex USA, LLC ("Terex") seeks an exemption for free port warehouse ad valorem taxes at its warehouse operation located at 8800 Rostin Road, Southaven, Mississippi to the fullest extent permitted by statute on all

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, Terex has Fifty Two (52) employees and an estimated annual payroll of Three Million, Ninety-One Thousand, One Hundred and Two Dollars (\$3,091,102.00) and benefit package which includes health, dental, vision and 401K, along with an average hourly wage of \$19.48 and estimated sales in the amount of \$500,000,000.00; and

WHEREAS, Terex 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, Terex 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:

9. That Terex ships personal property to a final destination outside the State of Mississippi during the calendar year.
10. That Terex is qualified to make application for exemption.
11. This Mayor and Board of Alderman of the City of Southaven, Mississippi acknowledge Terex's contribution to the economic

Minutes, City of Southaven, Southaven, Mississippi

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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Brooks. Upon the question being put to a vote, Members of the Board of Aldermen voted 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 17th day of December, 2013.

ATTEST:

Darren Musselwhite, MAYOR

Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

Alderman Payne to approve the trip. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

RESOLUTION TO CLEAN PRIVATE PROPERTY

None

PLANNING AGENDA

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

ITEM #1 Application by New Heart Fellowship Church for Subdivision / Condominium approval on the north side of Stateline Road, west of Airways Boulevard.

Mrs. Whitney Choat – Cook stated that New Heart Fellowship purchased the old La Petite Building on Stateline Road, West of Airways and made an application to divide the building into three separate units. Mrs. Choat – Cook stated that each suite would be sold individually and in order to do this, the church would need to file a Condominium Association Plat. Mrs. Choat – Cook further stated that it does comply with zoning and ordinance regulations and recommended approval.

Motion was made by Alderman Kelly to accept the recommendation of the Planning Department. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

A copy of the Planning Department Staff Report and Condominium Plat is attached to these minutes.

MAYOR'S REPORT

Minutes, City of Southaven, Southaven, Mississippi

A copy of the letter and quotation are attached to these minutes.

CITIZEN'S AGENDA

None

PERSONNEL DOCKET

Personnel

Docket

December
17, 2013

<u>Payroll</u> <u>Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Ravonda Griffin	Assistant Prosecutor	Court - 125	December 5, 2013	\$15,587.00 annual

<u>Payroll</u> <u>Adjustments</u>	<u>Previous</u> <u>Classification</u>	<u>New</u> <u>Classification</u>	<u>Effective</u> <u>Date</u>	<u>Rate of Pay</u>
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<u>Employee</u> <u>Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Effective</u> <u>Date</u>	<u>With/Without</u> <u>Pay</u>
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<u>Payroll</u> <u>Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination</u> <u>Date</u>	<u>Rate of Pay</u>
LaTonya Young	Dispatcher II	Police - 211	December 3, 2013	\$18.74

Minutes, City of Southaven, Southaven, Mississippi

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

No Legal Updates.

OLD BUSINESS

Vehicle Policy

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ESTABLISHING A VEHICLE POLICY

WHEREAS, the City of Southaven ("City") Board of Alderman desire to establish policies and requirements for those individuals who use City Vehicles; and

WHEREAS, the City Board of Alderman desire this policy to implement procedures and policies for City Vehicle use and provide instruction and guidance for certain situations; and

WHEREAS, it is the intention of the City based upon the recommendation of the Southaven City Mayor and Administrator that this Policy be implemented and adopted by the City Board; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the City of Southaven Vehicle Policy.
2. The City Mayor and City Administrator shall be responsible for implementing this Policy.

Minutes, City of Southaven, Southaven, Mississippi

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

A copy of the vehicle policy is attached to these minutes.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of December 17, 2013, including demand checks and payroll in the amount of \$799,551.25. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

211868, 211877, 211885, 212241, 212251, 212387, 212388, 212402, 212404, 212431, 212529

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 17th day of December, 2013.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

A motion was made by Alderman Payne to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Payne made the motion to go into Executive Session for the purpose of discussing personnel investigative issues and land acquisition. Motion was seconded by Alderman Beshears. Motion was put to a vote and passed unanimously by the raise of hands.

The Board reviewed the personnel file of Mr. Michael Dupree and considered his performance. After discussion with the Utility Director, Ray Humphrey, Alderman Flores made the motion to uphold the recommendation of Mr. Humphrey and terminate Michael Depree. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

Mayor Musselwhite briefed the Board regarding Susan Chaney and explained that her vacation and FMLA accrued time are expired. Ms. Chaney is not able to return to work at this point and has requested for 6 days of unpaid leave for the

Minutes, City of Southaven, Southaven, Mississippi

Alderman Ferguson. Motion was put to a vote and passed unanimously,
December 17, 2013 at 8:15 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

00580

HAZARD MITIGATION GRANT PROGRAM AGREEMENT

Under this Agreement, the interests and responsibilities of the Grantee, hereinafter referred to as the State, will be executed by the Mississippi Emergency Management Agency. The individual designated to represent the State is Robert R. Latham, Jr. Governor's Authorized Representative (GAR). The Subgrantee to this Agreement is City of Southaven. The interests and responsibilities of the Subgrantee will be executed by the Subgrantee's designated applicant's agent.

Pursuant to the Hazard Mitigation Grant 1604-500, funds in the amount of \$260,836.00 are hereby awarded to the Subgrantee as stated below under the following conditions:

Approved Total Project Cost:	<u>\$274,564.00</u>	
Federal Cost Share:	<u>\$260,836.00</u>	<u>95%</u>
State Cost Share:	<u>\$0.00</u>	<u>0%</u>
Local Cost Share:	<u>\$13,728.00</u>	<u>5%</u>

The Federal cost share may not be greater than 75% of the approved Federal project cost and the non-Federal share (State and Local cost share combined) may not be less than 25% of the approved Federal project cost.

The Subgrantee agrees that:

1. He/She has legal authority to apply for assistance on behalf of the Subgrantee.
2. The Subgrantee will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Subgrantee will use disaster assistance funds solely for the purposes for which it

Minutes, City of Southaven, Southaven, Mississippi

expenditure of disaster assistance funds in accordance with generally accepted accounting standards or as directed by the Governor's Authorized Representative.

7. The local cost share funding will be available within the specified time.
8. The Subgrantee will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
9. The Subgrantee will return to the state, within 15 days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Subgrantee.
10. The Subgrantee will comply with all applicable codes and standards as pertains to this project and agree to provide maintenance as appropriate.
11. The Subgrantee will comply with all applicable provisions of federal and state law and regulation in regard to procurement of goods and services.
12. The Subgrantee will comply with all federal and state statutes and regulations relating to non-discrimination. The Subgrantee will establish and maintain an active program of nondiscrimination in disaster assistance as outlined in implementing regulations. This program will encompass all Subgrantee actions pursuant to this Agreement.
13. The Subgrantee will comply with provisions of the Hatch Act limiting the political activities of public employees.
14. The Subgrantee will comply, as applicable, with provisions of the Davis Bacon Act relating to labor standards.

15. The Subgrantee will comply with the National Flood Insurance Act...

Minutes, City of Southaven, Southaven, Mississippi

the Subgrantee and approval by the Governor's Authorized Representative.

20. There shall be no changes to this Agreement unless mutually agreed upon, in writing, by both parties to the Agreement.

If the Subgrantee violates any of the conditions of this Agreement, or applicable federal and state regulations; the State shall notify the Subgrantee that financial assistance for the project in which the violation occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Subgrantee for other disaster relief projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.

The undersigned does hereby agree with all terms and conditions of this agreement.

Robert R. Lathan, Jr.
Governor's Authorized Representative

Date



Subgrantee's Authorized Representative

12-17-13

Date

Minutes, City of Southaven, Southaven, Mississippi

**FIRST AMENDMENT TO LEASE AGREEMENT BETWEEN GREEN MACHINE
ENTERPRISES, INC. AND CITY OF SOUTHAVEN FOR THE TICKET BOX OFFICE
AT 6275 SNOWDEN LANE**

This Lease Amendment is made and entered into this 17th day of December, 2013, by and between The City of Southaven, "Lessor" and Green Machine Enterprises, Inc. "Lessee."

WITNESSETH:

WHEREAS, Lessor and Lessee entered into Lease for the Snowden Grove Amphitheater Ticket Box Office located at 6275 Snowden Lane in Southaven, Mississippi, dated March 5, 2012; and

WHEREAS, the Lease Agreement may be renewed up to four (4) years; and

WHEREAS, pursuant to the Lease, the Lessor and Lessee desire to renew the lease for one (1) year pursuant to the Lease.

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

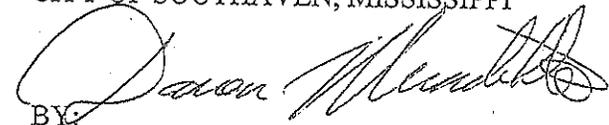
1. Pursuant to Section 9 of the Lease, the Lease Agreement shall be renewed effective January 1, 2014 through December 31, 2014.
2. Except as modified herein as provided above, the Agreement is and remains in full force and effect, and Green Machine and Southaven hereby ratify and affirm the same.

Minutes, City of Southaven, Southaven, Mississippi

WITNESS OUR SIGNATURES, on this, the 17th day of December, 2013.

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI



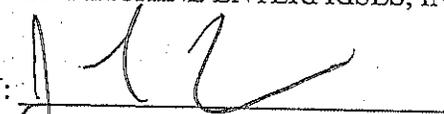
BY: _____

DAREN MUSSELWHITE
MAYOR

LESSEE:

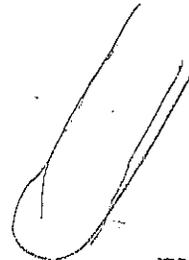
GREEN MACHINE ENTERPRISES, INC.

BY: _____



JIM GREEN
OWNER

Minutes, City of Southaven, Southaven, Mississippi



ENTERTAINMENT AGREEMENT BETWEEN GREEN MACHINE ENTERPRISES, INC. AND CITY OF SOUTHAVEN, MISSISSIPPI

It shall not be held liable for any cancellation of show
specifically
monitoring
PTG/lan

This Agreement is made the 26 day of April, 2012 by and between GREEN MACHINE ENTERPRISES, INC, a Mississippi limited liability company having its principal place of business at 6275 Snowden Lane, Southaven, MS 38672 (hereinafter referred to as "GREEN MACHINE") and the City of Southaven, Mississippi, a Mississippi incorporated municipality having its principal place of business at 8710 Northwest Drive, Southaven, Mississippi (hereinafter referred to as "Southaven").

RECITALS

1. SOUTHAVEN owns the Snowden Grove Park located in the city limits of Southaven, MS (hereinafter referred to as "Snowden Grove Park").
2. GREEN MACHINE is in the business of booking, promoting, and producing concert entertainment events by a diverse array of national, regional, and local performance artists and attractions (hereinafter referred to as "Concert Entertainment Events"). GREEN MACHINE wishes to book, promote and produce Concert Entertainment Events at the Amphitheater facility including the Snowden House and SpringFest area (hereinafter referred to as "Amphitheater") which has been built by the city and located within Snowden Grove Park.
3. In order to maximize the use and profitability of the Amphitheater, SOUTHAVEN wishes to contract with GREEN MACHINE as a broker to book, promote and produce Concert Entertainment Events in the Amphitheater whether produced by GREEN MACHINE or other promoters on the terms and conditions set forth herein. For purposes of this Agreement, a Concert Entertainment Event shall not include any City event or City sponsored

Minutes, City of Southaven, Southaven, Mississippi

prior review and approval by SOUTHAVEN, to book, promote and produce Concert Entertainment Events in the Amphitheater during the term defined herein.

- B. Sponsorships. SOUTHAVEN hereby grants GREEN MACHINE the full authority to sell sponsorship rights to the Amphitheater (hereinafter referred to as "Facility Sponsorship") on behalf of SOUTHAVEN during the Term, subject to the prior written approval of all such sponsorship rights and/or agreements by SOUTHAVEN. Facility Sponsorship rights may include, but are not limited to compensatory tickets, advertising rights, program sales, sampling rights, broadcast rights, media affiliations, and signage. Facility Sponsorships shall be made only between SOUTHAVEN and said sponsor. Event Sponsorships shall not include any terms and conditions that conflict with or supersede the Facility Sponsorship rights.

2. BOOKING PROCEDURES.

- A. Amphitheater Event Calendar. GREEN MACHINE shall receive dates for bookings at the discretion of SOUTHAVEN to include two (2) weekends per month beginning April 2012 through September 2012. GREEN MACHINE shall request dates for bookings from SOUTHAVEN for all other months of the year.

For the purposes of this agreement, "to book" the Amphitheater for an event shall mean to reserve a date for use of the Amphitheater for a Concert Entertainment Event or other activity which admission will be charged along with approval for times and entertainment. SOUTHAVEN shall not be liable for expenses incurred for non-confirmed dates. To book the Amphitheater, both parties must comply with the following guidelines:

SOUTHAVEN shall supply the available dates of booking for the period of April 2012 through September 2012.

GREEN MACHINE shall supply a list of dates to SOUTHAVEN to hold for the entire season no later than six (6) months prior to any event and

Minutes, City of Southaven, Southaven, Mississippi

participate, including but not limited to SpringFest activities. SOUTHAVEN shall provide GREEN MACHINE with written notice one (1) week prior to each event and/or activity setting forth the date and time of each such intended use.

- C. Limitation of Booking Authority. GREEN MACHINE shall have no right to book or schedule any area at Snowden Grove Park other than the Amphitheater, except by separate agreement with SOUTHAVEN.
 - D. Access and Parking. GREEN MACHINE will be provided ingress and egress through Snowden Grove Park to access the Amphitheater in order to load and unload for Concert Entertainment Events. GREEN MACHINE acknowledges and agrees that SOUTHAVEN will control all parking on-site at Snowden Grove Park for all events.
3. **SPONSORSHIP PROCEDURES.** All expenses for maintaining a Facility Sponsorship or an Event Sponsorship must be mutually agreed upon by GREEN MACHINE and SOUTHAVEN.
4. **OPERATING DUTIES AND RESPONSIBILITIES.**
- A. Designated Representatives. SOUTHAVEN and GREEN MACHINE will each designate a representative to interact with each other with regard to coordinating the parties' respective booking activities and other duties and responsibilities hereunder.
 - B. Rental Charges. SOUTHAVEN hereby agrees that GREEN MACHINE shall pay a flat rental fee of twelve thousand five hundred and 00/100 Dollars (\$12,500.00) per event held at the Amphitheater and a flat rental fee of two thousand two hundred fifty and 00/100 Dollars (\$2,250.00) per event held in the Amphitheater Plaza.

Minutes, City of Southaven, Southaven, Mississippi

comply with all applicable municipal, county, state and federal laws, rules and regulations promulgated by SOUTHAVEN, from time to time, including without limitation the rules and regulations set forth in paragraph 8 herein.

5. **TERM.** The term of this Agreement will begin on the date hereof and will end on December 31, 2012. GREEN MACHINE shall have the option to renew this Agreement for a period of one year each for up to four (4) years.

6. **TERMINATION.** Either party shall have the right to terminate this Agreement during each and every annual review period with prior written notice; provided, however, this Agreement shall continue for any Concert Entertainment Event approved in writing by the Mayor of the City before the date of termination. The review period shall begin December 1 of the current year and any corrections, deletions, modifications or terminations shall be determined and agreed upon prior to being placed into effect on January 1 of the next term.

7. **INSURANCE COVERAGE.**

A. GREEN MACHINE shall provide, at its own cost and expense, the following insurance issued by insurance companies licensed in the State of Mississippi and acceptable to SOUTHAVEN:

Commercial General Liability including as follows:	
General Aggregate	\$1,000,000.00
Personal and Property Injury	\$1,000,000.00
Each Occurrence	\$1,000,000.00

B. Worker's Compensation coverage in accordance with the statutory requirements and limits of the State of Mississippi.

C. Property Insurance of GREEN MACHINE's own equipment.

Minutes, City of Southaven, Southaven, Mississippi

8. RULES AND REGULATIONS. GREEN MACHINE will comply with all the following Rules and Regulations with respect to Events. The contract with all promoters of Concert Entertainment Events shall contain terms that require the promoter to comply with such rules and regulations.
- A. Sub Contracts. The requirements of this paragraph eight (8) shall be included in all agreements with vendors or other parties, and shall expressly designate SOUTHAVEN as a beneficiary of such agreements. The promoter must furnish SOUTHAVEN copies of all such agreements at least thirty (30) days prior to the event.
 - B. Cancellation of Events. Except for severe weather conditions (sufficient to prompt warnings by the National Weather Service), any cancellation shall be made at the offices of SOUTHAVEN no later than seven (7) days before the scheduled event.
 - C. Right of Inspection. SOUTHAVEN does not relinquish hereunder the right to control the management and operation of Snowden Grove Park or the Amphitheater or to enforce all necessary and proper rules for the management and operation of Snowden Grove Park. Snowden Grove Park's Director, Facilities Manager, or other duly authorized representative of SOUTHAVEN may enter all portions of Snowden Grove Park at any time and on any occasion, including the Amphitheater.
 - D. Right to Eject. SOUTHAVEN reserves the right through its Director, Facilities Manager or others authorized by them to eject any person or persons from Snowden Grove Park, including the Amphitheater.
 - E. Surrender of Space. The promoter of the event covenants and agrees to quit and surrender Snowden Grove Park to SOUTHAVEN at the end of the Event pursuant to the terms of this Agreement.

Minutes, City of Southaven, Southaven, Mississippi

arising out of or in connection with the removal, disposal, or storage thereof. Any property left at Snowden Grove Park by the promoter or any agent, representative, employee, contractor, partner, joint-venturer, co-producer, guest or invitee thereof shall, after a period of ten (10) days from the last date of the Event, be deemed abandoned and become property of SOUTHAVEN to be disposed of or utilized at SOUTHAVEN's discretion.

- G. General Contractors. It shall be the promoter's responsibility to secure electrical, plumbing, carpentry, and other services needed for Concert Entertainment Events. Anyone providing such services must be licensed, bonded, and approved by SOUTHAVEN at least thirty (30) days prior to the Event.
- H. Hanging Sound Equipment. If the promoter, its agents, servants, employees, contractors, guests or invitees intend to hang any sound or other equipment or in any other manner use any roof structure or roof support system for a Concert Entertainment Event, the promoter agrees that it will or will cause the exercise of sound engineering standards in such use and will familiarize itself with the roof structure and roof support system and the limits on the weight which they will support. The promoter agrees that the weight limits which the roof structure and roof support system will support will not be exceeded for a Concert Entertainment Event and agrees to pay SOUTHAVEN the cost of any damage, including the cost of any repair to the roof structure or the roof support system and any damage to SOUTHAVEN's other property, caused by such roof structure or roof support system.
- I. Removal of Stage Equipment: Stages, sets and scenery may be used only with the prior written approval of SOUTHAVEN. SOUTHAVEN reserves the right at any time to revoke its consent and require the dismantling of such sets and scenery in its sole discretion if it deems such sets and scenery to be dangerous or inappropriate to the premises. All lights.

Minutes, City of Southaven, Southaven, Mississippi

- J. Fire Prevention – Non Flame Props. The promoter agrees that it will not stage any act or performance in which fire, flame or other potentially hazardous substance or props are utilized without prior written approval from local, state or federal authorities as required by law.
- K. Fire Prevention – Non-Adhesive Material. The promoter will not, and will cause its invitees to not, use any decorative material including, without limitation, crepe paper (flameproof or not), cellophane (shredded or not), confetti, cotton, corn stalks, leaves, evergreen boughs, sheaves of grain, streamers, straw, paper, vines, moss, foliage, or any similar flammable or combustible materials in or about Snowden Grove Park without the prior written approval of SOUTHAVEN and of the Fire Department of the City of SOUTHAVEN. The promoter will not, and will cause its invitees to not, apply any adhesive material or substance to any painted surface within Snowden Grove Park.
- L. Fire Prevention – No Aisle Obstructions. The promoter will permit no chairs or moveable seats to be or remain in the passageways of Snowden Grove Park and will keep the passageways of Snowden Grove Park clear at all times. No portion of any sidewalks, entries, passages, vestibules, halls, and ways of access to the public utilities of Snowden Grove Park shall be obstructed by the promoter or any agent, representative, employee, contractor, partner, joint-venturer, co-producer, guest or invitee or used for any purpose other than ingress or egress. Any doors, skylights, stairways, or openings that reflect or admit light into any place in any building within Snowden Grove Park, including hallways, corridors and passageways and the radiators and house lighting attachments, shall not be obstructed by the promoter or any agent, representative, employee, contractor, partner, joint-venturer, co-producer, guest or invitee thereof. The water closets and water apparatus shall not be used for any purpose other than that for which they were constructed and no sweepings, rubbish, rags, paper or other substance shall be thrown

Minutes, City of Southaven, Southaven, Mississippi

- N. Personal Property Liability. SOUTHAVEN does not assume any responsibility for any property of the promoter, its agents, representatives, employees, contractors, partners, joint-venturers, co-producers, guests or invitees brought into Snowden Grove Park, and SOUTHAVEN is hereby expressly released and discharged by promoter *Green Machine* from any and all liabilities for any loss, injury, or damages to persons or property that may be sustained by reason of the occupancy and use of Snowden Grove Park or any part thereof under this Agreement.
- O. Casualty. The promoter hereby expressly waives any and all claims for compensation for any and all losses or damages sustained by any reason of any defect, deficiency, failure, or impairment of the water supply system, drainage system, or electrical system leading to or within Snowden Grove Park. In the event Snowden Grove Park's Director, Facilities Manager or authorized representatives, determines it is impractical or implausible to perform SOUTHAVEN's obligations under this Agreement as a result of fire or any other casualty or for any other reason including strikes, failures of utilities, or any act of God, the promoter hereby expressly releases, discharges, and will save harmless SOUTHAVEN, and its agents, servants and employees from any and all demands, claims, actions, and causes of action arising out of any of the causes aforesaid.
- P. Performances. SOUTHAVEN shall have the right to terminate immediately any performance being conducted on the Snowden Grove Amphitheater containing immoral, indecent, and/or obscene acts, lyrics, or material, after consultation with GREEN MACHINE and after at least one (1) warning to GREEN MACHINE. GREEN MACHINE agrees that SOUTHAVEN shall be immune from liability in the event SOUTHAVEN shall terminate any performance containing immoral, indecent and/or obscene acts, lyrics or material. The Mayor of the City or his or her designee will have authority to review song content prior to the concert.

Minutes, City of Southaven, Southaven, Mississippi

9. NOTICES. All notices required or permitted hereunder shall be in writing and shall be deemed duly given if sent by facsimile, email, hand delivery, courier, or US mail addressed to the parties as follows.

If to SOUTHAVEN: Office of the Mayor
 City of Southaven
 8710 Northwest Drive
 SOUTHAVEN, MS 38671

With Copy to: Mark K. Sorrell
 City of Southaven
 8710 Northwest Drive
 Southaven, MS 38671

If to GREEN MACHINE: Jim Green
 GREEN MACHINE ENTERPRISES, INC.
 6275 Snowden Lane
 Southaven, MS 38672

10. REPRESENTATIONS. Each party represents and warrants to the other party that it has the full right and authority to enter into and fully perform this Agreement in accordance with its terms.

11. ENTIRE AGREEMENT. This Agreement contains the entire agreement between the parties relating to the subject matter addressed herein. Any prior or contemporaneous agreement, promise, or representation, whether oral or written, relating to the subject matter of this Agreement and expressly set forth or referenced in this Agreement or a proper amendment hereto shall be of no force or effect.

12. AMENDMENT. This Agreement may be amended only by the mutual written consent of both parties, and no oral modification or amendment shall be permitted.

Minutes, City of Southaven, Southaven, Mississippi

16. **REMEDIES.** Nothing in this Agreement shall be construed to limit the lawful remedies available to either party in the event of a breach of any provision of this Agreement. The provisions of this Agreement and the performance of each party hereunder may be enforced by any right or remedy available at law or in equity.
17. **SEVERABILITY.** In the event any provision of this Agreement is rendered invalid or unenforceable, such provision shall be severed from this Agreement and the remaining provisions of this Agreement shall continue in full force and effect.
18. **HEADINGS OR CAPTIONS.** The headings or captions provided throughout this Agreement are for reference purposes only, shall not be considered in construing the terms and conditions of this Agreement, and shall not in any way affect the meaning or interpretation of this Agreement.
19. **GOVERNING LAW.** This Agreement shall be governed and construed in accordance with the law of the State of Mississippi.
20. **RELATIONSHIP OF THE PARTIES.** Neither party hereto shall be deemed an agent, partner, joint-venturer nor related entity of the other by reason of this Agreement and as such neither party may enter into contracts and agreements which bind the other party except as set forth herein.
21. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.
22. **CONFLICTS IN INTERPRETATION.** In the event of conflicting policy and/or interpretation of the terms and provisions set forth in this Agreement between GREEN MACHINE and SOUTHAVEN, SOUTHAVEN's interpretation of such terms and conditions shall prevail.
23. **ATTORNEY FEES.** Should either party to this Agreement institute or participate in mediation, legal or equitable proceedings, or any other

Minutes, City of Southaven, Southaven, Mississippi

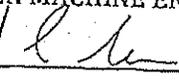
IN WITNESS WHEREOF, the parties hereto have cause this Entertainment Agreement Between GREEN MACHINE ENTERPRISES, INC. and City of SOUTHAVEN to be executed by their authorized representatives as of the date first hereinabove written.

CITY OF SOUTHAVEN:

By: 

Title: Mayor

GREEN MACHINE ENTERPRISES, INC:

By: 

Title: Owner

Minutes, City of Southaven, Southaven, Mississippi

FIRST AMENDMENT TO ENTERTAINMENT AGREEMENT BETWEEN GREEN MACHINE ENTERPRISES, INC. AND CITY OF SOUTHAVEN

This Lease Amendment is made and entered into this 17th day of December, 2013, by and between The City of Southaven, "Southaven" and Green Machine Enterprises, Inc. ("Green Machine").

WITNESSETH:

WHEREAS, Southaven and Green Machine entered into an Entertainment Agreement ("Agreement") dated April 26, 2012; and

WHEREAS, the Agreement may be renewed for a period of one (1) year for up to four (4) years; and

WHEREAS, pursuant to the Agreement, the parties have an annual review period from December 1 through December 31 of each contractual year for the parties to make modifications to the Agreement.

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

1. Pursuant to Section Five (5) of the Agreement, Southaven and Green Machine desire to extend this Agreement for a period of one (1) year commencing on January 1, 2014 and ending on December 31, 2014.
2. Pursuant to Section Six (6) of the Agreement, Southaven and Green Machine have conducted the review period and agree to the following modifications:
 - a. The opening paragraph of the Agreement shall be amended to denote that all references to Green Machine Enterprises, Inc. in the Agreement are to include "Green Machine" and "Promoter" or "promoter."

Minutes, City of Southaven, Southaven, Mississippi

FIRST AMENDMENT TO ENTERTAINMENT AGREEMENT BETWEEN GREEN MACHINE ENTERPRISES, INC. AND CITY OF SOUTHAVEN

This Lease Amendment is made and entered into this 27th day of December, 2013, by and between The City of Southaven, "Southaven" and Green Machine Enterprises, Inc. ("Green Machine").

WITNESSETH:

WHEREAS, Southaven and Green Machine entered into an Entertainment Agreement ("Agreement") dated April 26, 2012; and

WHEREAS, the Agreement may be renewed for a period of one (1) year for up to four (4) years; and

WHEREAS, pursuant to the Agreement, the parties have an annual review period from December 1 through December 31 of each contractual year for the parties to make modifications to the Agreement.

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

1. Pursuant to Section Five (5) of the Agreement, Southaven and Green Machine desire to extend this Agreement for a period of one (1) year commencing on January 1, 2014 and ending on December 31, 2014;
2. Pursuant to Section Six (6) of the Agreement, Southaven and Green Machine have conducted the review period and agree to the following modifications:
 - a. The opening paragraph of the Agreement shall be amended to denote that all references to Green Machine Enterprises, Inc. in the Agreement are to include "Green Machine" and "Promoter" or "promoter."

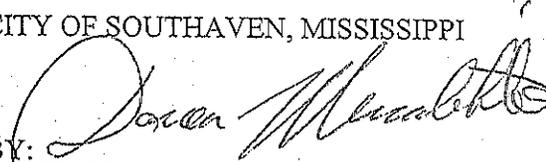
Minutes, City of Southaven, Southaven, Mississippi

portion of ticket sales shall be paid to Southaven after an audit of ticket sales by Ticketmaster but in no event shall payment be made more than thirty (30) days after the concert or event at the Amphitheater or Amphitheater Plaza. Upon Southaven's request, Green Machine shall allow a representative from Southaven to inspect the Ticketmaster audit of each event held at the Amphitheater or Amphitheater Plaza.

- c. Section 8(B). Cancellation of Events shall be amended to state: City shall have the right to cancel an event for severe weather conditions (sufficient to prompt warnings by the National Weather Service) or for public safety reasons. In the event, Southaven cancels an event consistent with this Section 8(B), Southaven shall not be held liable to Green Machine or performers scheduled to appear at the Amphitheater or Amphitheater Plaza.
 - d. Section 8(L). Fire Prevention – No Aisle Obstructions shall be amended by adding the following language: Green Machine will assist Southaven in formulating a Capacity Monitoring Program for the Amphitheater. The remaining language in 8(L) shall stay the same.
3. Except as modified herein and provided above, the Agreement is and remains in full force and effect, and Green Machine and Southaven hereby ratify and affirm the same.

WITNESS OUR SIGNATURES, on this, the 17th day of December, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DAREN MUSSELWHITE
MAYOR

Minutes, City of Southaven, Southaven, Mississippi

LEASE AGREEMENT

THIS AGREEMENT made and entered into on this, the 5 day of March, 2012, by and between the CITY OF SOUTHAVEN, a municipal corporation, hereinafter referred to as Lessor, and GREEN MACHINE ENTERPRISES, INC., hereinafter referred to as Lessee, and in consideration of the premises, the parties do hereby agree as follows, to-wit:

WITNESSETH

WHEREAS, Lessor is the owner of that certain real property located at 6275 SNOWDEN LANE, in Southaven, Desoto County, Mississippi.

WHEREAS, Lessor desires to lease to Lessee and Lessee desires to lease from Lessor rental space located within the above described premises.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Lessor and Lessee agree as follows, to-wit:

Minutes, City of Southaven, Southaven, Mississippi

with the first month's rent being due and payable upon execution of this Lease Agreement. Each monthly payment thereafter in the amount of eight hundred and 00/100 Dollars (\$800.00) shall be due and payable on the first (1st) day of each month thereafter. Payments shall be mailed or hand delivered to the City of Southaven Office of Parks and Recreation located at 3335 Pine Tar Alley, Southaven, Mississippi 38672 and made payable to the order of "City of Southaven" and should be received by the first (1st) day of each month. Lessee agrees that a late penalty of forty and 00/100 Dollars (\$40.00) per day retroactive to the first (1st) day of the month will be added to the monthly rental payment if any rent payment is not received by the Lessor within five (5) days of its due date. The burden of proof of payment of said rental payments shall be upon the Lessee.

3. Lessee agrees that during the tenancy of this Lease Agreement, the Lessor shall have full use, access and control of the Snowden Grove Amphitheater Ticket Box Office during any event and/or activity hosted, sponsored or produced by the City of Southaven or in which the City of Southaven shall participate, including but not limited to SpringFest activities. The Lessor shall provide the Lessee with written notice one (1) week prior to each event and/or activity setting forth the date and time of each such

Minutes, City of Southaven, Southaven, Mississippi

premises clean during the continuance of this Lease Agreement. Lessee shall not make any alterations, additions, physical changes or improvement in or to the premises without first making specific written requests to Lessor, and obtaining written consent of Lessor. Lessor at its expense shall furnish all the light, heat, air conditioning and water on the said premises during the continuance of this Lease Agreement.

5. If the Lessee at any time fails to keep and perform any of the covenants or agreements herein stipulated, including but not limited to the default of any payment of any rent, the term hereby created shall, at the option of the Lessor, cease, end and terminate as fully as if by lapse of time.

6. Lessee agrees that it will not sublet the said premises occupied by the Lessee, nor any part thereof, nor assign this lease without the written consent of the Lessor.

7. All personal property of any kind or description whatsoever in the said premises belonging to Lessee and/or members of the Lessee's staff that shall be stored

Minutes, City of Southaven, Southaven, Mississippi

8. Lessee shall not erect, install, operate nor cause nor permit to be erected, installed or operated in or upon the premises hereinabove described, any signs or other similar advertising device without first having obtained the Park Director's written consent thereto. Any and all signs or other similar advertising devices shall comply with the advertising agreement entered into by and between the City of Southaven and BancorpSouth.

9. This Lease Agreement shall be renewable for a period of no more than four (4) years with a severability option every twelve (12) months thereafter. No renewal of this Agreement shall be binding on either party unless it is put in writing and signed by the Lessor and the Lessee.

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

Minutes, City of Southaven, Southaven, Mississippi

11. This Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto.

12. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

WITNESS OUR SIGNATURES, on this, the _____ day of _____, 20__.

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

CHARLES G. DAVIS
MAYOR

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO REJECT ALL BIDS FOR HURRICANE CREEK PHASE 2B

WHEREAS, the City of Southaven ("City") previously advertised for Phase 2B of the Hurricane Creek Project ("Project")

WHEREAS, pursuant to the legislative intent of Mississippi Code 31-7-13, the City desires to operate and expend public City money in the most efficient and responsible manner for its citizens and seek bids for those projects which exceed Fifty Thousand Dollars and 00/100 (\$50,000.00); and

WHEREAS, the City's representatives have reviewed the pricing and responses along with the qualifications and other information which is responsive to the Advertisement for the Project to determine which bid is the lowest and best; and

WHEREAS, the City specifications and advertisement allowed for the City to reject all bids; and

WHEREAS, pursuant to Mississippi Code 31-7-13(d)(iv), the bids received by all responders exceeded the amount budgeted by the City for the Project by ten percent (10%); thus, not allowing the City to negotiate with any bidders; and

WHEREAS, pursuant to Mississippi Code 31-7-13 and the cost for the project, the City must bid this Project;

NOW THEREFORE, be it resolved as follows:

1. Pursuant to the bid specifications whereby the City advertised that it had the authority to reject all bids, the City hereby rejects all bids as all bids received exceeded the statutory amount of ten percent (10%) of the funds allocated by the City for the Project. Mississippi Code 31-7-13(d)(iv).

2. The City hereby directs the Project to be re-bid and any and all modifications

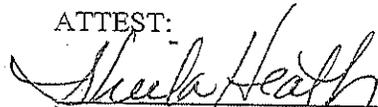
Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 17th day of December, 2013.



Darren Musselwhite, MAYOR

ATTEST:



Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

December 12, 2013
N-S Project No. NS.05146-062-B

Mr. Ron Smith
City Engineer
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: HURRICANE CREEK SEWER PROJECT
HURRICANE CREEK PUMP STATION – PHASE 2B
HURRICANE CREEK AT McINGVALE ROAD
UNIT BID TABULATION AND RECOMMENDATION

Dear Mr. Smith:

As you are already aware from the previous bid results meeting we held, Neel-Schaffer, Inc. has reviewed and tabulated, on a line item basis, the bids received on November 25, 2013, for the above mentioned project. Enclosed is a Unit Bid Tabulation for the four bids received. The bids ranged from \$2,110,460.00 to \$2,510,690.00. The lowest bid was received from Encor, LLC, in the amount of \$2,110,460.00. This amount is approximately \$800,000 over the estimated budget for construction of this phase.

We believe, with some minor adjustments to the plans and specifications, that the City of Southaven can expect lower bid results by re-advertising the above mentioned phase. While these changes will not decrease the construction cost amounts enough to reach the original estimated budget, it is our opinion that the amount to be saved is worth these efforts. Therefore, it is our recommendation to Southaven that the all bids taken for this phase, on November 25, 2013, be rejected and the city move forward with re-advertisement.

If you have any questions or need additional information, please contact me at (662) 867-1111.

Minutes, City of Southaven, Southaven, Mississippi

November 15, 2013		ARGE Construction Corporation		Baird Contracting Co., Inc.					
Bid Item #	Description	Quantity	Unit	Unit Price (in \$)	Total Price (in \$)	Unit Price (in \$)	Total Price (in \$)	Unit Price (in \$)	Total Price (in \$)
BASE BID ITEMS:									
1.0	Mobilization	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 74,000.00	\$ 74,000.00	\$ 55.1	
2.0	Traffic Control	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5.1	
3.0	Clearing and Grubbing	1	Acres	\$ 250.00	\$ 250.00	\$ 5,000.00	\$ 5,000.00	\$ 75.0	
4.0	Seeding	1	Acres	\$ 1,750.00	\$ 1,750.00	\$ 5,000.00	\$ 5,000.00	\$ 2.1	
5.0	Erosion Control	1	LS	\$ 3,300.00	\$ 3,300.00	\$ 5,000.00	\$ 5,000.00	\$ 7.0	
6.0	24" SDR26 PVC Gravelly Sewer (25' depth)	26	LF	\$ 120.00	\$ 3,000.00	\$ 470.00	\$ 11,750.00	\$ 1.0	
7.0	18" CS905-DR21 PVC Force Main	200	LF	\$ 83.00	\$ 16,600.00	\$ 125.00	\$ 25,000.00	\$ 1.0	
8.0	30" Steel Casing w/18" CS905 PVC Center Pipe (Jack and Bore - Pressure Pipe)	110	LF	\$ 588.00	\$ 64,680.00	\$ 600.00	\$ 66,000.00	\$ 3.0	
9.0	Connect to 24" SDR26 PVC Gravelly Force Stub	1	EA	\$ 5,225.00	\$ 5,225.00	\$ 4,000.00	\$ 4,000.00	\$ 2.0	
9.1	Connect to 18" CS905 Force Main Stub	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2.0	
10.0	General Site Construction	1	LS	\$ 365,000.00	\$ 365,000.00	\$ 60,000.00	\$ 60,000.00	\$ 261.0	
11.0	REMOVED FROM PROJECT				\$ 5		\$ 5		
12.0	45" x 73" Reinforced Concrete Arch Pipe	80	LF	\$ 275.00	\$ 22,000.00	\$ 290.00	\$ 23,200.00	\$ 2.0	
12.1	45 x 73 Reinforced Concrete Arch Pipe Flare End Section	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6.0	
13.0	30" Reinforced Concrete Pipe	8	LF	\$ 100.00	\$ 800.00	\$ 130.00	\$ 1,040.00	\$ 2.0	
13.1	30" Reinforced Concrete Pipe Flare End Section	1	EA	\$ 1,650.00	\$ 1,650.00	\$ 1,500.00	\$ 1,500.00	\$ 3.0	
14.0	Reinforced Concrete Junction Box (10' x 10')	1	EA	\$ 14,000.00	\$ 14,000.00	\$ 20,000.00	\$ 20,000.00	\$ 15.0	
15.0	300# Rock Riprap w/Geotextile	120	Tons	\$ 50.00	\$ 6,000.00	\$ 60.00	\$ 7,200.00	\$ 1.0	
16.0	Pump Equipment	1	LS	\$ 392,000.00	\$ 392,000.00	\$ 325,000.00	\$ 325,000.00	\$ 356.0	
17.0	Pump Controls and Enclosure	1	LS	\$ 575,000.00	\$ 575,000.00	\$ 500,000.00	\$ 500,000.00	\$ 466.0	
18.0	Manhole and Valve Pit Construction	1	LS	\$ 500,000.00	\$ 500,000.00	\$ 1,100,000.00	\$ 1,100,000.00	\$ 388.0	
19.0	Hoist and Support Frame Construction	1	LS	\$ 60,000.00	\$ 60,000.00	\$ 30,000.00	\$ 30,000.00	\$ 80.0	
20.	Flow Meter Assembly & Vault	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 50,000.00	\$ 50,000.00	\$ 75.0	
21.0	Electrical & Communication Construction	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 93,000.00	\$ 93,000.00	\$ 123.0	
22.0	Emergency Generator	1	LS	\$ 85,000.00	\$ 85,000.00	\$ 90,000.00	\$ 90,000.00	\$ 68.0	
				\$ 2,216,755.00	\$ 2,216,755.00	\$ 2,510,590.00	\$ 2,510,590.00		

* -Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the changes.
 NR - Indicates nonresponsive bid
 I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of November 25, 2013.



 ENGINEER

Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

December 12, 2013
N-S Project No. NS.05146.062-A

Mr. Ron Smith
City Engineer
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: HURRICANE CREEK SEWER PROJECT
PRESSURE AND GRAVITY SEWER – PHASE 2A
HURRICANE CREEK TO JAYBIRD ROAD
UNIT BID TABULATION AND RECOMMENDATION

Dear Mr. Smith:

Neel-Schaffer, Inc. has reviewed and tabulated, on a line item basis, the bids received on December 4, 2013, for the above mentioned project. Enclosed is a Unit Bid Tabulation for the thirteen bids received. The bids ranged from \$1,194,548.00 to \$2,142,826.10. The lowest bid was received from Argo Construction Corp., in the amount of \$1,194,548.00. This amount is approximately \$200,000 under the engineer's estimate. The Unit Bid Tabulation is attached to this recommendation letter.

A review of the bid for Argo Construction Corp. for completeness and accuracy revealed that the bid was fully responsive in accordance with the Bid Documents. Their proposal included acknowledgement of addenda, non-collusion affidavit, a list of subcontractors for the job, and all proper notarized signature. Based on the review for completion and tabulation of the bids, we recommend the contract for the above mentioned sewer project be conditionally awarded to

Minutes, City of Southaven, Southaven, Mississippi

Mr. Ron Smith, City Engineer
December 12, 2013
Page 2

If you have any questions or need additional information, please let us know.

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

Attachment

c. Sheila Heath, City of Southaven Clerk (via email)

Minutes, City of Southaven, Southaven, Mississippi

Item	Ayo Contracting Corp.	Breco Contractors Co., Inc.	Diva Contractors, Inc.	Emser, LLC	Bibcox Construction Co., Inc.
00	\$ 18,000.00	\$ 15,851.25	\$ 77,000.00	\$ 78,000.00	\$ 20,000.00
00	\$ 3,000.00	\$ 5,715.00	\$ 2,000.00	\$ 5,000.00	\$ 3,000.00
00	\$ 100.00	\$ 2,825.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00
00	\$ 1,400.00	\$ 1,475.00	\$ 800.00	\$ 1,000.00	\$ 2,000.00
00	\$ 15,750.00	\$ 8,925.00	\$ 6,000.00	\$ 7,500.00	\$ 15,000.00
20	\$ 44.00	\$ 64.71	\$ 51.00	\$ 47.00	\$ 84.00
20	\$ 37.50	\$ 70.83	\$ 37.00	\$ 55.00	\$ 58.00
20	\$ 39.00	\$ 75.68	\$ 62.00	\$ 60.00	\$ 59.00
20	\$ 41.00	\$ 79.28	\$ 68.00	\$ 73.00	\$ 71.00
20	\$ 49.00	\$ 83.48	\$ 94.00	\$ 83.00	\$ 97.00
00	\$ 458.00	\$ 684.80	\$ 500.00	\$ 475.00	\$ 600.00
00	\$ 468.00	\$ 519.75	\$ 620.00	\$ 450.00	\$ 500.00
00	\$ 570.00	\$ 840.00	\$ 520.00	\$ 475.00	\$ 600.00
00	\$ 7,600.00	\$ 10,857.50	\$ 4,000.00	\$ 9,800.00	\$ 127,400.00
00	\$ 15,000.00	\$ 22,897.50	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00
00	\$ 200.00	\$ 674.75	\$ 200.00	\$ 315.00	\$ 370.00
00	\$ 60.00	\$ 89.25	\$ 70.00	\$ 50.00	\$ 65.00
00	\$ 1,700.00	\$ 7,875.00	\$ 800.00	\$ 2,500.00	\$ 3,000.00
00	\$ 56.00	\$ 198.45	\$ 50.00	\$ 55.00	\$ 60.00
00	\$ 25.00	\$ 82.25	\$ 8.00	\$ 40.00	\$ 50.00
00	\$ 45.15	\$ 59.75	\$ 40.00	\$ 45.00	\$ 55.00
00	\$ 7.15	\$ 12.60	\$ 5.00	\$ 15.00	\$ 5.00
00	\$ 7,000.00	\$ 5,775.00	\$ 8,600.00	\$ 5,000.00	\$ 8,600.00
00	\$ 1,184,648.00	\$ 1,652,493.13	\$ 4,374,874.00	\$ 4,301,583.00	\$ 1,609,854.00

Minutes, City of Southaven, Southaven, Mississippi

	Kelco Contractors, Inc.	Northeast Contracting Services, Inc.	John Holt	Revell Construction Company, Inc.	S & J Construction Co., Inc.	Trey Contractors, Inc.
35,000.00	\$ 2,431.00	\$ 60,000.00	\$ 60,000.00	\$ 19,200.00	\$ 15,576.00	\$ 199,928.51
10,000.00	\$ 8,297.00	\$ 2,450.00	\$ 2,450.00	\$ 33,200.00	\$ 6,797.50	\$ 2,000.00
1,000.00	\$ 3,656.00	\$ 0.01	\$ 0.10	\$ 2,600.00	\$ 3,105.00	\$ 2,000.00
1,700.00	\$ 1,828.00	\$ 19,410.00	\$ 19,410.00	\$ 16,000.00	\$ 1,592.80	\$ 20,000.00
7,000.00	\$ 29,081.00	\$ 25,450.00	\$ 35,460.00	\$ 27,020.00	\$ 15,626.00	\$ 29,780.00
50.00	\$ 684,500.00	\$ 62.00	\$ 337,070.00	\$ 76.60	\$ 658,916.80	\$ 50.84
45.00	\$ 43,155.00	\$ 50.00	\$ 47,930.00	\$ 69.50	\$ 66,650.50	\$ 45,005.87
55.00	\$ 4,653.00	\$ 82.00	\$ 8,642.00	\$ 135.00	\$ 78.44	\$ 6,434.64
60.00	\$ 13,268.00	\$ 67.00	\$ 14,807.00	\$ 182.00	\$ 141.00	\$ 72.02
70.00	\$ 16,800.00	\$ 109.00	\$ 26,180.00	\$ 245.00	\$ 59,800.00	\$ 92.47
80.00	\$ 42,000.00	\$ 693.00	\$ 65,660.00	\$ 455.00	\$ 31,900.00	\$ 637.12
480.00	\$ 323,750.00	\$ 456.00	\$ 314,520.00	\$ 565.00	\$ 391,375.00	\$ 455.55
600.00	\$ 58,000.00	\$ 691.00	\$ 41,460.00	\$ 456.00	\$ 27,320.00	\$ 611.15
10,000.00	\$ 139,000.00	\$ 8,311.00	\$ 108,060.00	\$ 126,123.00	\$ 8,729.60	\$ 6,692.21
14,000.00	\$ 42,000.00	\$ 12,791.00	\$ 32,283.00	\$ 20,400.00	\$ 11,620.11	\$ 7,321.71
216.00	\$ 17,050.00	\$ 349.00	\$ 21,630.00	\$ 593.00	\$ 393.61	\$ 21,855.13
70.00	\$ 6,500.00	\$ 75.00	\$ 6,020.00	\$ 46.00	\$ 3,650.00	\$ 46.50
600.00	\$ 600.00	\$ 2,750.00	\$ 6,350.00	\$ 7,250.00	\$ 2,161.50	\$ 3,000.00
60.00	\$ 6,750.00	\$ 66.00	\$ 11,500.00	\$ 57.00	\$ 9,975.00	\$ 35.00
17.00	\$ 170.00	\$ 105.00	\$ 123.00	\$ 25.00	\$ 32.23	\$ 30.00
30.00	\$ 1,900.00	\$ 72.00	\$ 3,800.00	\$ 66.00	\$ 3,315.00	\$ 412.00
10.00	\$ 6,500.00	\$ 16.00	\$ 10,000.00	\$ 7.50	\$ 4,876.00	\$ 6.70
4,000.00	\$ 4,400.00	\$ 7,184.00	\$ 12,800.00	\$ 17,650.00	\$ 6,853.77	\$ 2,695.00
1,315,550.00	\$ 1,512,316.19	\$ 2,142,816.00	\$ 1,730,827.15	\$ 1,452,409.36	\$ 1,335,300.33	\$

Monetary and was used to calculate the total price which resulted in the charges stated above.

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, Genie Industries, Inc. ("Genie") seeks an exemption for free port warehouse ad valorem taxes at its warehouse operation located at 8800 Rostin Road, 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 Genie's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Genie is a foreign corporation organized under the laws of the State of Washington and is qualified to do business in the State of Mississippi since January 1, 2013; and

WHEREAS, Genie has Fifty Two (52) employees and an estimated annual payroll of Three Million, Ninety-One Thousand, One Hundred and Two Dollars (\$3,091,102.00) and benefit package which includes health, dental, vision and 401K, along with an average hourly wage of \$19.48 and estimated sales in the amount of \$500,000,000.00; and

WHEREAS, Genie has filed an Application in triplicate for exemption from free port tax

Minutes, City of Southaven, Southaven, Mississippi

1. That Genie ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Genie is qualified to make application for exemption.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi acknowledge Genie's contribution to the economic development to Southaven and believe that it should exercise its discretionary authority to exempt from all 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.
4. 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 Beshears moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Flores. Upon the question

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 17th day of December, 2013.



Darren Musselwhite, MAYOR

ATTEST:



Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, Terex Global GmbH, Inc. ("Terex") seeks an exemption for free port warehouse ad valorem taxes at its warehouse operation located at 8800 Rostin Road, 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 Terex's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Terex is a foreign corporation organized under the laws of Schaffhausen, Switzerland and will be qualified to do business in the State of Mississippi on January 1, 2014; and

WHEREAS, Terex has Fifty Two (52) employees and an estimated annual payroll of Three Million, Ninety-One Thousand, One Hundred and Two Dollars (\$3,091,102.00) and benefit package which includes health, dental, vision and 401K, along with an average hourly wage of \$19.48 and estimated sales in the amount of \$500,000,000.00; and

Minutes, City of Southaven, Southaven, Mississippi

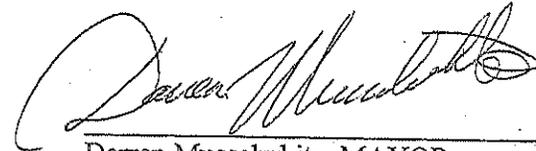
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, as follows, to-wit:

1. That Terex ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Terex is qualified to make application for exemption.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi acknowledge Terex's contribution to the economic development to Southaven and believe that it should exercise its discretionary authority to exempt from all 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.
4. 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 Flores moved that the foregoing

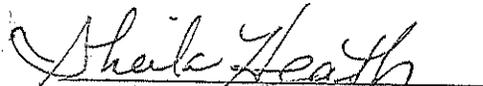
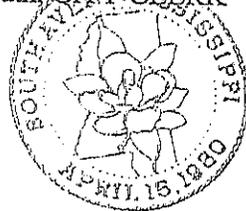
Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 17th day of December, 2013.



Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

* * * Communication Result Report (Dec. 20. 2013 10:31AM) * * *

3}

Date/Time: Dec. 20. 2013 10:25AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1355	Memory TX:	916013536980	P. 1	OK	

Reason for error
 1) Hang up or line fall
 2) No answer
 3) Exceeded max. E-mail size
 E. 2) Busy
 E. 4) No facsimile connection



Registration Form (please print legibly)

Full Name Darren Musselwhite Title Mayor
 City/Organization City of Southaven
 Address 8710 Northwest Drive
 City Southaven State MS Zip 38671
 Phone 662-393-6939 Fax 662-393-7294
 Cell Phone 901-351-3551 E-mail KFaulkner@southaven.org

Check Applicable Conference Registration Fees
 One Registration Form per Attendee
 Early Registration

Mid-Winter Conference Hotels
 (All hotel room blocks open 11/25/13)
 Hilton Jackson
 1001 East County Line Rd

Method of Payment
 Check #

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, Terex USA, LLC ("Terex") seeks an exemption for free port warehouse ad valorem taxes at its warehouse operation located at 8800 Rostin Road, 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 Terex's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Terex is a foreign corporation organized under the laws of the State of Delaware and will be qualified to do business in the State of Mississippi since January 1, 2013; and

WHEREAS, Terex has Fifty Two (52) employees and an estimated annual payroll of Three Million, Ninety-One Thousand, One Hundred and Two Dollars (\$3,091,102.00) and benefit package which includes health, dental, vision and 401K, along with an average hourly wage of \$19.48 and estimated sales in the amount of \$500,000,000.00; and

Minutes, City of Southaven, Southaven, Mississippi

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

1. That Terex ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Terex is qualified to make application for exemption.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi acknowledge Terex's contribution to the economic development to Southaven and believe that it should exercise its discretionary authority to exempt from all 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.
4. 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 Flores moved that the foregoing

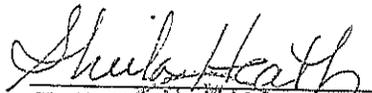
Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 17th day of December, 2013.



Darren Musselwhite, MAYOR

ATTEST:



Sheila Heath, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

ROW-800
Rev. 07-03

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

UTILITY AGREEMENT

Federal Aid Project Number HSIP-2920-00(008), 104911/201000

DeSoto County

This agreement entered into this day by and between City of Southaven hereinafter referred to as the COMPANY, and the Mississippi Transportation Commission, hereinafter referred to as the COMMISSION, for the adjustment of the transmission and/or distribution facilities of the Company necessitated by the construction of a highway under the Mississippi Federal Aid Program.

1. That the COMMISSION will submit a project for highway construction, being a section of the highway between Star Landing Road and Licenses Drive known as US No. 51 in DeSoto County, and to be designed as HSIP-2920-00(008), 104911/201000; and will recommend its approval by the Federal Highway Administration for construction with funds apportioned to the State under Federal Aid allotment; and,
2. That right of way for the proposed new road will pass over and include certain property interests of the COMPANY as defined by Paragraph 107(a) of Federal Highway Administration 23CFR645A upon which it has heretofore constructed and is now maintaining its force main sewer facilities, which property interest will be more particularly described and located according to plans agreeable to both parties; and,
3. That the proposed highway construction will necessitate certain adjustment, removals and/or alterations of the existing facilities of the COMPANY as shown by the COMPANY'S plans and estimate of cost attached hereto and made a part of this agreement by reference; and,
4. That the proposed adjustment will not result in a credit for accrued depreciation of the COMPANY'S system; and,
5. That the COMPANY hereby certifies it is not eligible for 100% reimbursement of utility relocation costs in accordance with Senate Bill 2183 or Senate Bill 2250 amending Section 65-1-8, Mississippi Code 1972 Annotated (certification attached as ATTACHMENT A).
6. That the COMPANY will make the necessary adjustments, removals or alterations in its facilities at a total estimated cost of approximately \$ 108,380.00 as shown by the COMPANY'S estimate. That the total estimated cost to the COMMISSION for actual non-betterment work will be approximately \$108,380.00, 100 %; and that the total estimated cost of the work to be done at the expense of the COMPANY will be approximately \$ 0.00 0 %; and,

Minutes, City of Southaven, Southaven, Mississippi

ROW-800
Rev. 07-03
PAGE 2

as shown by the COMPANY'S estimate is regularly performed for the COMPANY and under which the lowest available costs are developed. The name of the Contractor is listed in the COMPANY'S estimate; and,

9. That the method used by the COMPANY in developing the relocation costs except for Lump-Sum shall be in accordance with Paragraph 117 of 23CFR645A. Indicate here if Lump-Sum or Actual Cost ; and,

10. That the COMPANY shall make the most economical type adjustments, removal, and/or alterations of its facilities as will satisfactorily meet the same service requirements of the old facility; and,

11. That the COMMISSION will reimburse the COMPANY the cost of work done here under, as hereinbefore provided for, but the liability of COMMISSION shall not exceed 115% of its assigned share of the estimated net Actual Cost without a Supplemental Utility Agreement agreed to by the parties and executed prior to COMMISSION's payment of the final bill, and COMMISSION shall reimburse COMPANY only for costs that are eligible for payment according to 23 CFR 645A; and,

12. That all cost records of the COMPANY pertaining to the project will be subject at any time before final audit to inspection by representatives of the COMMISSION and the Federal Highway Administration; and,

13. It is understood that the project herein contemplated is to be financed from funds appropriated by the Federal Government and expended under Federal regulations; that all plans, estimates of cost, specifications, awards of contracts, acceptance of work and procedure in general are subject at all times to all Federal laws, rules, regulations, orders and approval applying to it as a Federal Project, as well as all Buy America requirements as specified in 23 U.S.C. 313 and 23 CFR 635; and that the COMMISSION shall reimburse the COMPANY as provided above for only such items of work and expense and in such amounts and forms as are proper and eligible for payment according to 23CFR645A; and,

14. It is understood and agreed by and between the parties hereto that adjustments, removals, and/or alterations of the facilities to be made shall be made according to the plans and estimates attached hereto, which plans and estimates are hereby approved as to sufficiency thereof, and are incorporated herein and made a part hereof, and the COMMISSION shall pay the cost thereof according to the terms of this agreement, subject only to the provisions of paragraph 10 above. For the same consideration to be paid herein, the COMPANY does hereby agree to subordinate unto the COMMISSION such surface rights, subsurface rights or air rights, as the case maybe, in and to the property interests covered by this agreement, to the full extent of the needs and demands of the COMMISSION in its use thereof for the purpose of this agreement. Further, should the COMMISSION find it

Minutes, City of Southaven, Southaven, Mississippi

ROW-800
Rev. 07-03
PAGE 3

IN WITNESS WHEREOF, the parties hereto have affixed their respective corporate names and seals through their duly authorized officers this the 17 day of Dec, A.D., 2015.

City of Southaven
NAME OF COMPANY

Witness as to Company

Abel H. May

Andrea Mulla

Witness as to Commission

BY Donna M. Little, Mayor
Title

Attest Andrea Mulla
(CORPORATE SEAL)
MISSISSIPPI TRANSPORTATION COMMISSION
BY _____
Executive Director

BOOK _____ PAGES _____ & _____

Attest

Secretary

Minutes, City of Southaven, Southaven, Mississippi

ROW-800
Rev. 07-03
PAGE 4

ATTACHMENT A

CERTIFICATION

COMPANY hereby certifies it is not eligible for 100% reimbursement of utility relocation costs in accordance with Senate Bill 2183 or Senate Bill 2250 amending Section 65-1-8, Mississippi Code 1972 Annotated, and the MDOT will be notified, immediately, in the event of any change in status of eligibility. By this certification, COMPANY understands that, should it be determined that this certification of eligibility was falsified by mistake or otherwise does not meet the legal requirements, reimbursement of utility relocation costs will be based on property interest and that COMPANY would be held responsible for the reimbursement of costs expended by the MDOT.

IN WITNESS WHEREOF, the parties hereto have affixed their respective corporate names and seals through their duly authorized officers this the 17th day of Dec., A.D., 2013.

City of Southaven
NAME OF COMPANY

BY *Doreen M. ...*
Title

Witness as to Company

[Signature]

Attest *Andrew Mulla*

Minutes, City of Southaven, Southaven, Mississippi



City Of Southaven Office of Planning and Development Subdivision Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	Dec 17, 2013
Public Hearing Body:	Board of Alderman
Applicant:	New Heart Mennonite Fellowship 307 Southwick Drive Southaven, MS 38671 c/o Stan Miller 662-312-1557
Total Acreage:	0.75 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision application:	North side of Stateline Road, west

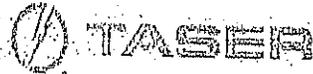
Minutes, City of Southaven, Southaven, Mississippi

Staff Recommendations:

Staff has seen this type of development in the past which seems to have worked out well. The applicant has been made aware of the improvements necessary to the site both structurally and aesthetically, including landscaping, building façade and parking lot improvements. Staff would ask that the applicant provide a note on the plat concerning maintenance of the open space area and the identified responsible party. With all of this in mind, staff recommends approval.

Planning Commission**Recommendation:****Motion made by:****Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



Prepared By *Brian Hays* Brian Hays Created Date 12/6/2013
 Company Name TASER International Fax (888) 837-6802
 Company Address 17800 N. 85th Street Expiration Date 12/31/2013
 Scottsdale, AZ 85255-9603 US Quote Number 00019223
 Phone (480) 463-2177
 E-mail bhays@taser.com

Customer Information

Account Name SOUTHAVEN POLICE DEPT. Email tallred@southaven.org
 Contact Name Timothy Allred Fax (662) 393-7138
 AX Account Number 108603 Phone (662) 393-8654

Shipping and Billing Information

Bill To Name SOUTHAVEN POLICE DEPT. Ship To Name SOUTHAVEN POLICE DEPT.
 Bill To 8710 NORTHWEST DR. Ship To 8710 NORTHWEST DR.
 Southaven, MS 38671 Southaven, MS 38671
 US US

Quantity	Description	Unit Price	Subtotal	Total Price
44203	CARTRIDGE - 25' HYBRID	50.00	USD 2,250.00	USD 2,250.00
44200	Cartridge - 21'	50.00	USD 2,250.00	USD 4,500.00
26700	DPM Battery PK Assembled	24.00	USD 648.00	USD 5,148.00
26550	X26E KIT - BLACK/BLACK, DPM, W/O HOLSTER	8.00	USD 2,520.00	USD 7,668.00

Subtotal USD 9,931.80

Total Price USD 9,931.80

Minutes, City of Southaven, Southaven, Mississippi

Professional Services Agreement and a Statement of Work. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Quote Acceptance:

Signature:



Printed Name:

Tom Long

Title:

C.O.P.

Email:

tlong@southaven.org

Date:

12-17-13

PO Not Required:

PO Number:

Minutes, City of Southaven, Southaven, Mississippi

Title: TASER Sole Source Letter
Department: Sales/Customer Service
Version: 1.0
Release Date: 1/28/2013



17800 N. 85th St. * Scottsdale, Arizona * 85255 * 1-480-991-0797 * Fax 1-480-991-0791 * www.taser.com

January 31, 2013

SOLE SOURCE LETTER FOR TASER INTERNATIONAL PRODUCTS

This letter is to confirm TASER International is the sole source manufacturer of the following TASER® brand products:

- Conducted Electrical Weapons (CEWs):
 1. TASER X2™ Models: 22002 and 22003.
 2. TASER X3® Models: 33209 and 33210.
 3. TASER X26™ Models: 26511, 26523, 26550, 26512, 26524, 26549.
 4. TASER X26P™ Models: 11002 and 11003.
 5. TASER X3W™ Models: 33228 and 33229.

- Optional Extended Warranties for CEWs:
 1. X2 - 4-year extended warranty, item number 22014.
 2. X26 - 1-year extended warranty, item number 26730.
 3. X26 - 4-year extended warranty, item number 26744.
 4. X26P - 2-year extended warranty, item number 11008.
 5. X26P - 4-year extended warranty, item number 11004.
 6. X3 - 1-year extended warranty, item number 33500.
 7. X3 - 3-year extended warranty, item number 33501.
 8. X3W - 1-year extended warranty, item number 33503.
 9. X3W - 2-year extended warranty, item number 33502.

- TASER CEW cartridges (compatible with the X26 and X26P; required for these CEWs to function in the probe deployment mode):
 1. 15-foot Model 34200.
 2. 21-foot Model 44200.
 3. 21-foot non-conductive Model 44205.
 4. 25-foot Model 44203.

Minutes, City of Southaven, Southaven, Mississippi

Title: TASER Sole Source Letter
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1. TASER CAM HD replacement battery, Model 26764.
 2. TASER CAM HD Download Kit, Model 26762.
 3. TASER CAM HD optional 4-year extended warranty, Item Number 26763.
- Power Modules for X26 CEW: Digital Power Magazine (DPM) Model 26700; eXtended Digital Power Magazine (XDPM) Model 26701; and Controlled Digital Power Magazine (CDPM), Models 26702 and 26703.
 - Power Modules for X26P and X2 CEWs: Performance Power Magazine (PPM) Model 22010; Tactical Performance Power Magazine (TPPM) Model 22012; and Automatic Shut-Down Performance Power Magazine (APPM) Model 22011.
 - Power Module for X3 and X3W CEWs: Enhanced Digital Power Magazine (EPM) Model 33203
 - TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
 - AXONflex™ system:
 1. AXONflex Kit, Model 73030
 2. AXONflex Controller, Model 73001
 3. Evidence Transfer Manager (ETM).
 1. 6 dock ETM, Model 73016.
 2. 12 dock ETM, Model 73048

AUTHORIZED TASER DISTRIBUTOR FOR TASER PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY TASER BRAND PRODUCTS
TASER International, Inc. 17800 N. 85 th Street Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791	TASER International, Inc. 17800 N. 85 th Street Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791

Please contact us at 1-800-978-2737 with any questions.

Minutes, City of Southaven, Southaven, Mississippi

Position	Department	Start Date	Rate of Pay
Prosecutor	Court - 125	December 5, 2013	\$15,587.00 annual

Classification	New Classification	Effective Date	Rate of Pay

Assignment	Action Taken	Effective Date	With/Without Pay

Position	Department	Termination Date	Rate of Pay
Member	Police - 211	December 3, 2013	\$18.74
Member	Court - 125	December 4, 2013	\$15,587.00 annual

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ESTABLISHING A VEHICLE POLICY

WHEREAS, the City of Southaven ("City") Board of Alderman desire to establish policies and requirements for those individuals who use City Vehicles; and

WHEREAS, the City Board of Alderman desire this policy to implement procedures and policies for City Vehicle use and provide instruction and guidance for certain situations; and

WHEREAS, it is the intention of the City based upon the recommendation of the Southaven City Mayor and Administrator that this Policy be implemented and adopted by the City Board; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the City of Southaven Vehicle Policy.
2. The City Mayor and City Administrator shall be responsible for implementing this Policy.
3. This policy shall be effective immediately upon passage by the City Board.

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

Alderman William Brooks	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 17th day of December, 2013.

Minutes, City of Southaven, Southaven, Mississippi

W. CITY VEHICLE POLICY

The City of Southaven ("City") by statutory authority may assign vehicles to employees when deemed necessary in order to discharge their daily job functions. It is imperative for all employees assigned a City vehicle to understand it is a privilege and not a mandatory requirement by the Board of Alderman or a City department and all are required to follow the established policies set forth or be subject to forfeiture of City vehicle. A vehicle assignment may be incidental, a routine assignment used to fulfill an employees' job description, or authorized take-home vehicle assignment.

It is incumbent upon all operators of City vehicles to follow all motor vehicle laws and rules of the road, and to operate City vehicles in a safe and courteous manner. It is recognized that this policy may not cover all instances and examples of acceptable vehicle usage. It is also understood due to the variety and different applications of uses of city vehicles city Departments such as Public Safety (Police, Fire, EMS) have additional policies and Standard Operating Guidelines that apply to the operation of city vehicles. In cases not specifically covered in this policy, the employee is responsible to utilize common sense and seek clarification from their immediate supervisor or Department Head. Failure to adhere to this may result in disciplinary actions. The City reserves the right to deny any employee the use of a City vehicle. The City may also choose not to indemnify an employee failing to adhere to the policies and procedures contained in this policy.

I. ASSIGNMENT

A. A City vehicle may be assigned to an employee when deemed necessary and cost effective to carry out the daily functions and responsibilities of a particular job or position.

B. A vehicle assignment will be a determination by the department head and/or the City Administrator and if necessary by the Mayor.

C. Once a vehicle assignment has been made to an employee all applicable state and local laws, and shall be followed.

Minutes, City of Southaven, Southaven, Mississippi

- C. Only regular octane gasoline and diesel fuel may be purchased with a gasoline account card.
- D. All gasoline fuel receipts shall be kept and turned in to each department head or his or her designee in order to track gasoline fuel consumption and reconcile all billing statements.
- E. Random departmental and individual audits of gasoline fuel accounts may occur at any time without prior notice. Misuse of gasoline account cards may result in loss of vehicle privileges and/or other disciplinary action in accordance with the City of Southaven Personnel Manual and laws.
- F. Any deviation from the gasoline fuel account card policy due to problems incurred while purchasing fuel must be approved by department head and must be appropriate for the vehicle.

III. DRIVER'S LICENSE REQUIREMENTS

City of Southaven employees operating City vehicles or operating personal, rental or other vehicles while on City business must adhere to the following:

- A. No employee may operate a City vehicle without a current valid state issued driver's license.
- B. An employee is required to report any moving traffic violation received while operating a City vehicle to his or her department head in accordance with the City's Accident Reporting Procedures as detailed within the Employee Policies and Procedures Handbook. Random driving record audits will be performed to ensure employees who are assigned vehicles maintain safe driving practices.
- C. If an employee is required to drive a motor vehicle in connection with City employment and his or her driver's license is suspended, cancelled or revoked for any reason (i.e., DUI, excessive traffic violations) he or she must report the loss of license immediately in writing to his or her department head. Driving privileges will be immediately revoked upon a conviction that includes suspension or revocation.
- D. The department head will forward any notification or traffic violation of license suspension to

Minutes, City of Southaven, Southaven, Mississippi

IV. PERSONAL USE

A. All City vehicles will be used for official City business only. Take home vehicles may not be used for incidental personal use once employee has arrived at place of residence with vehicle after working hours. Upon permission by a Department's Standard Operating Guideline and approved by the Department Head, a City vehicle may be used for incidental personal use under the following conditions:

1. The incidental personal use must be within one mile of the most direct route of the official business.
2. Any measurable amount of elapsed time during incidental personal use shall not be charged as time worked.
3. It is during normal business hours.

B. Violations of personal use policy will result in loss of vehicle privileges and is subject to disciplinary action in accordance with the City of Southaven Personnel Manual.

V. TAKE HOME POLICY

A. A take home vehicle is a City-owned automobile which is permanently assigned to a specific employee who has been granted the authority to drive the vehicle to and from work (24-hour per day assignment).

B. The City's primary interest in controlling take-home vehicles is to achieve a balance between the need to provide staff with a means to perform their job functions and the need to demonstrate the prudent use of public resources by minimizing unnecessary costs and liabilities associated with take home vehicles.

C. Take home vehicles shall be assigned by the Mayor and/or the City Administrator to City employees when determined it is reasonable and necessary for said employee to fully discharge his or her duties for the City and when such use would be for the benefit of the City.

Minutes, City of Southaven, Southaven, Mississippi

3. Legal Compliance – demonstrate compliance with not only applicable state statutes, but also federal tax code requirements
4. Cost Considerations – minimize number of take home vehicles thus reducing additional costs
5. Liability – reduces exposure to vehicle and personnel accidents
6. Necessity – ultimate need to carry out employee's job functions

G. Employees taking home City owned vehicles must comply with all applicable laws of the State of Mississippi and local jurisdictions. Take home vehicles may not be used to conduct any personal business unless incidental as stated in Section IV. Personal use does not qualify as incidental once vehicle reaches employee's place of residence.

H. With regard to the Southaven Police and Fire Departments, the following policies apply:

1. Emergency response vehicles will only be issued to personnel who maintain a residence inside the City of Southaven. This residence requirement applies to all personnel other than those on call who would have to respond from their residence. Emergency personnel, who are considered to be on call and reside outside the city limits, but within Desoto County, may be issued a take home vehicle at the discretion of the department head.
2. The issuance of a vehicle will be made at the discretion of the respective Chief of the Department and he/she has the final authority to assign vehicles on a case by case basis to any officer not meeting the standards of vehicle assignment.

I. The take home use of a City vehicle is considered a taxable benefit by the Internal Revenue Service (IRS). All employees receiving such benefit shall comply with all state and federal tax reporting guidelines.

VI. ADDITIONAL REQUIREMENTS

A. Each employee assigned a City vehicle must comply with the following additional requirements:

Minutes, City of Southaven, Southaven, Mississippi

5. Check oil and tire pressure on a regular basis and wash vehicle as needed.
6. Interior of vehicle shall be clean at all times.
7. Bring vehicle in for scheduled service and make arrangements for an alternate vehicle while being serviced.
8. Unauthorized person(s) shall not operate a city vehicle under, except when necessary in an emergency.
9. Report any citations (both moving and parking violations) to the department head immediately and complete written report when applicable. Traffic citations, including parking citations will be the responsibility of the employee.
10. Leave vehicle legally parked with doors locked and windows up when unattended. All take home vehicles shall be parked off the street at night. Keys removed.
11. Observe all traffic laws and drive in a safe and courteous manner.
12. Carry and maintain at all times a valid state issued driver's license (appropriate for vehicle, i.e., commercial) when operating a City vehicle.
13. Vehicles shall not idle for longer than five (5) minutes. If a vehicle is stationary for more than five (5) minutes (other than waiting for traffic), vehicle shall be turned off. It is understood that vehicles used for emergency purposes (i.e. Police, Fire) may idle for periods longer than five (5) minutes.

14. Use the vehicle only for official city business.

Minutes, City of Southaven, Southaven, Mississippi

17. Must not drive on City business if the driver has caused 3 or more at-fault accidents or received three or more traffic tickets or moving violations within the past eighteen months.

18. Non-employees, off-duty employees, unauthorized persons and animals are not permitted in City vehicles at any time, without the express permission of the driver's Department Head.

19. Hitchhikers are prohibited in City vehicles at any time.

VII. REPORTING OF ACCIDENTS AND DAMAGE

A. Any accident or damage incurred or caused while operating a City vehicle, or personal, rental or other vehicle on City business, must be promptly reported to the local police and the City's Department of Risk Management and Safety.

B. When you have been in an accident in a City vehicle or while on City business you must:

1. Get immediate medical aid if you are injured
2. Keep calm and do not argue
3. Make no statements or admissions concerning fault or responsibility for the accident
4. Do not offer or agree to make payments for the accident or suggest City will do so
5. Notify the local police
6. Discuss the accident only with police officers or representatives of the City's Department of Risk Management and Safety
7. Record as much information as you can on all of the other parties to the accident. This

Minutes, City of Southaven, Southaven, Mississippi

Although accident/incident investigation is a reactive process, a comprehensive accident reporting and investigation process is a proactive measure that can effectively prevent or minimize future accidents/incidents. This operating procedure establishes a systematic process to ensure that accidents are properly reported in a timely manner, that all causes (direct and contributory) are thoroughly identified and that the appropriate corrective actions are taken.

Regardless of the situation, the following procedure MUST be followed in the event of an accident while in a City owned vehicle:

1. Stop immediately and investigate even when the accident appears to be minor.
2. If someone is hurt or if there is a danger of fire, call 911 to request assistance. (I.e. Law Enforcement, Fire Department Ambulance, Rescue Squad)
3. Make no express or implied admission or liability or fault. Do not make an expression of apology or sorrow.
4. Notify your supervisor immediately.
5. Make written notes of the details of the accident while at the scene. Do not wait until later.
6. Do not give information concerning the accident to anyone unless the party requesting it is an authorized official.
7. Do not discuss the accident with insurance agents, news personnel, adjusters or attorneys without express permission from your supervisor and City attorney.
8. Complete the Motor Vehicle Accident Report with supervisor/manager.

Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven
Docket of Claims**



Warrant #: C-121713 & W-121713

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 1 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
35687	0	211968	424	A TO Z ADVERTISING	B ELDRED 2014 ALLOT	\$211.00
35847	0	212421	424	A TO Z ADVERTISING	D PARTAIN 2014 ALLOT	\$143.94
35686	0	211967	424	A TO Z ADVERTISING	G PRUETT 2014 ALLOT	\$195.96
35696	0	211966	424	A TO Z ADVERTISING	J WHEELER 2014 ALLOT	\$99.86
35707	0	212373	424	A TO Z ADVERTISING	M STEWART 2014 ALLOT	\$53.94
35803	0	212414	424	A TO Z ADVERTISING	POLICE/SCOUTS	\$132.24
35713	0	211965	424	A TO Z ADVERTISING	PR FLASHLIGHTS - SPD	\$477.28
35806	0	212422	424	A TO Z ADVERTISING	T ROBINSON 2014 ALLOT	\$250.86
35723	0	212408	424	A TO Z ADVERTISING	VIP SAFETY VESTS	\$308.32
42926	0	212309	21	A-1 FIRE PROTECTION	EXTINGUISHER SERVICES	\$40.00
42927	0	212310	21	A-1 FIRE PROTECTION	EXTINGUISHER SERVICES	\$40.00
42900	0	212306	21	A-1 FIRE PROTECTION	EXTINGUISHER SERVICES	\$141.00
42928	0	212312	21	A-1 FIRE PROTECTION	F. E. SERVICES	\$544.00
42929	0	212314	21	A-1 FIRE PROTECTION	F. E. SERVICES	\$1,111.00
42932	0	212321	21	A-1 FIRE PROTECTION	F.E. SERVICES	\$40.00
42999	0	212336	21	A-1 FIRE PROTECTION	F.E. SERVICES	\$40.00

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 2 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
42994	0	212327	21	A-1 FIRE PROTECTION	F.E. SERVICES	\$90.00
42933	0	212322	21	A-1 FIRE PROTECTION	F.E. SERVICES	\$114.00
42991	0	212324	21	A-1 FIRE PROTECTION	F.E. SERVICES	\$120.00
42931	0	212318	21	A-1 FIRE PROTECTION	F.E. SERVICES	\$160.00
42892	0	212325	21	A-1 FIRE PROTECTION	F.E. SERVICES	\$188.00
42893	0	212326	21	A-1 FIRE PROTECTION	F.E. SERVICES	\$226.00
42890	0	212323	21	A-1 FIRE PROTECTION	F.E. SERVICES	\$241.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 3 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
FY14DUES	0	212442	17135	AFMM	MEMBERSHIP DUES - SMITH/HAVENS/SHELEY	\$225.00
113992	0	212292	883	AMERICAN TIRE REPAIR	TIRE SERVICES	\$100.50
121013	0	212412	151	APCO INTERNATIONAL I	J HITT - RENEWAL INSTRUCTOR	\$95.00
581-4942930	0	211990	156	ARAMARK UNIFORM SERV	RECERTIFICATION	\$228.56
581-4942929	0	211997	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$108.21
581-4946415	0	212087	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4946416	0	212337	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$228.56
25249	0	212148	20972	ARMSTRONG PAMELA	RUBBER MATS	\$23.12
FY2014	0	212272	18274	ASFFPM	YEARLY DUES - R SMITH/ R HAVENS/ B SHELEY	\$420.00
280936771213	0	212003	13138	AT&T	PHONE SERVICE - COURT	\$180.39
393500581213	0	212005	13136	AT&T	PHONE SERVICE - PARKS	\$151.79
030381481213	113176	211860	166	AT&T	PHONE SERVICES - CITY HALL	\$418.49
030047421213	113176	211859	166	AT&T	PHONE SERVICES - FIRE	\$123.66
112813	0	212119	1167	AT&T MOBILITY	ACCT #5622800258	\$67.42
287251681213	0	212445	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES	\$154.28
820538681213	0	212527	1167	AT&T MOBILITY	SCADA LINES FOR LIFT STATIONS	\$80.50
7730-3FY14	0	212459	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$117.27
3113-3FY14	0	212457	1145	ATMOS ENERGY	385 MAIN ST	\$711.38
6889-2FY14	0	212460	1145	ATMOS ENERGY	8691 NORTHWEST DR - POLICE	\$470.01
4209-3FY14	0	212462	1145	ATMOS ENERGY	8779 WHITWORTH - FIRE	\$17.81
6401-2FY14	0	212461	1145	ATMOS ENERGY	8779 WHITWORTH - UTILITIES	\$119.65
6337-3FY14	0	212463	1145	ATMOS ENERGY	8779 WHITWORTH ST - FIRE	\$30.59

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 4 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
4408-2FY14	0	212458	1145	ATMOS ENERGY	8889 NORTHWEST DR - COURT	\$279.96
6458-2FY14	113177	211856	1145	ATMOS ENERGY	3335 PINE TAR ALLEY - PARKS	\$373.44
6721-2FY14	113177	211854	1145	ATMOS ENERGY	5813 PEPPERCHASE - PUBLIC WORKS	\$40.29
6445-2FY14	113177	211852	1145	ATMOS ENERGY	5813 PEPPERCHASE - PUBLIC WORKS	\$464.82
6196-2FY14	113177	211853	1145	ATMOS ENERGY	5813 PEPPERCHASE - PUBLIC WORKS	\$913.94
8239-2FY14	113177	211857	1145	ATMOS ENERGY	6070 SNOWDEN LN	\$204.90

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 5 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
100	0	212340	15869	C E ROBERTSON CONSTR	SEWER TAP - 3258 FOXDALE LOOP	\$4,905.00
924824122	0	212018	6738	CALLAWAY GOLF	YELLOW BALLS - RANGE	\$2,475.00
640032	0	211963	668	CAMPER CITY USA INC	MOUNT/BALL FOR TRAILER (UNIT 403)	\$114.00
1897-169958	0	212242	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$123.48
1897-190048	0	212243	993	CARQUEST AUTO PARTS	MATERIALS FOR STREETS	\$339.12
121013	0	212136	4392	CARSON DANIEL	SOCCER REF	\$50.00
121013	0	212137	2574	CARSON, MICHAELA	SOCCER REF	\$250.00
HJ12886	0	212223	739	CDW GOVERNMENT INC	BATTERY FOR CAMCORDER	\$152.15
HH47542	0	212218	739	CDW GOVERNMENT INC	CAMCORDER FOR IT	\$1,731.10
HD87683	0	212395	739	CDW GOVERNMENT INC	INK/NETWORK STORAGE FOR IT	\$1,016.73
HG74530	0	212219	739	CDW GOVERNMENT INC	IT I PAD FOR TM	\$511.95
HF10552	0	212394	739	CDW GOVERNMENT INC	IT SUPPLIES (MICHAEL TABLET)	\$1,002.56
HK24043	0	212220	739	CDW GOVERNMENT INC	MIC & CASE FOR CAMCORDER	\$297.90
121113AM	0	212532	16889	CENTER FOR GOVERN	SPRING SESSION -A MULLEN	\$200.00
32498	0	212449	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$25.00
32482	0	212293	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$130.00
25254	0	212153	19287	CHAMBERLAIN & MCCREE		\$79.11
25247	0	212146	18237	CHAMBLISS BUILDERS		\$88.90
25273	0	212172	18237	CHAMBLISS BUILDERS		\$112.76
25267	0	212166	18237	CHAMBLISS BUILDERS		\$113.09
121013	0	212138	18253	CHAN DAVID	SOCCER REF	\$125.00
121113	0	212435	5829	CHANDLER RICHARD	REIMBURSE 2014 CLOTHING ALLOT	\$153.76

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 6 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
25289	0	212188	20997	CHARLES & LIZ STOTT		\$125.00
12796	0	212438	19700	CHOICE TOWING	3033 - TOW	\$50.00
12795	0	212437	19700	CHOICE TOWING	3050 TOW	\$50.00
3202	0	212081	20954	CIGNA	EMS BILLING REFUND	\$399.03
10-FINAL	0	212479	16525	CIVIL CONCEPTS, INC.	AUTUMN WOODS	\$69,245.92
2185	0	212400	18221	CIVIL-LINK, LLC	COE FLOOD ASSISTANCE	\$682.50
2191	0	212255	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	\$42,508.82

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 7 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
911329011213	113178	211862	2351	COMCAST	1334 E. GOODMAN RD - UTILITIES	\$104.85
884491011213	113179	211861	2351	COMCAST	7525 GREENBROOK - SCADA PLANT - UTILITIES	\$84.85
458807011213	113180	211866	2351	COMCAST	INTERNET - PARKS	\$490.77
202092	0	212365	543	COMSERV SERVICES	3043 INSTALL EQUIPMENT	\$789.50
202092	0	212384	543	COMSERV SERVICES	3079 - RADIO SWAP	\$80.90
39416	0	212403	17845	CONCERN	DEC 2013 MTHLY BILLING	\$412.50
4304	0	212482	16582	CONTRACTORS SUPPLY P	TOOTH FOR CAT BACKHOE	\$145.00
9367	0	212105	5606	CONTROLLED SYSTEM CO.	PROCESSOR CONTROLLER - STEWART SHIRE LS	\$767.90
122	0	212078	20961	COPELAND ANN C	EMS BILLING REFUND	\$17.26
1121666	0	212264	18474	CORDOVA CONCRETE	5425 WOODCHASE - REPAIR STORM DRAIN	\$205.00
285273	0	212418	836	COUNTRY FORD INC	3001 - PINION SEAL	\$148.46
285208	0	212419	836	COUNTRY FORD INC	3033 CYLINDER HEAD TEMP SENSOR	\$615.02
285206	0	212420	836	COUNTRY FORD INC	3050 - AIR FLOW SENSOR	\$352.08
284922	0	211969	836	COUNTRY FORD INC	3065 - AXLE/BEARING/SEAL	\$605.99
285160	0	212417	836	COUNTRY FORD INC	3066 - COOLING FAN ASSY	\$504.77
284879	0	211964	836	COUNTRY FORD INC	3067 - HEAD LAMP/BULBS/CONNECTORS	\$122.99
121013	0	212139	3546	COX DAVID R JR	SOCCER REF	\$75.00
30740000045	0	212358	19311	CREDIT BUREAU SYSTEM	NOV 2013 EMS COLLECTIONS	\$270.54
120213	113181	211851	1339	CREDIT CARD CENTER	CREDIT CARD CENTER - SHEILA HEATH	\$2,221.79
25284	0	212183	20992	CREECH MINDY (REMAX		\$110.83
NOV2013	0	211996	962	CRIME STOPPERS	NOV 2013	\$1,567.26
25310	0	212209	21015	CROSBY JEFF		\$5.88

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 8 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1407	0	212247	12576	D&J'S CLEANING SERVI	CLEANING AT PD	\$995.00
1406	0	212246	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1410	0	212456	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1405	0	212244	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1409	0	212248	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1404	0	212245	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1408	0	212245	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 9 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
154614	0	211950	182	DESOTO FAMILY MEDICA	J STEELANDT PHYSICAL (NEW HIRE)	\$80.00
154958	0	211936	182	DESOTO FAMILY MEDICA	L SHEPPARD PHYSICAL	\$40.00
154643	0	211949	182	DESOTO FAMILY MEDICA	M JOINER PHYSICAL (NEW HIRE)	\$80.00
155576	0	212363	182	DESOTO FAMILY MEDICA	P TAYLOR - PRE EMPLOYMENT SCREENING	\$80.00
155595	0	212364	182	DESOTO FAMILY MEDICA	R PHELPS - PRE EMPLOYMENT SCREENING	\$80.00
154647	0	211947	182	DESOTO FAMILY MEDICA	T BYRD PHYSICAL (NEW HIRE)	\$80.00
300051288	0	212345	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$71.20
300051131	0	212346	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$71.20
300050693	0	212348	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$71.20
300052339	0	212349	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$71.20
300052478	0	212350	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$71.20
300052135	0	212352	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$71.20
300052007	0	212353	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$71.20
300051717	0	212355	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$71.20
300051603	0	212356	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$71.20
300050848	0	212347	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$106.88
300052250	0	212351	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$106.88
300051836	0	212354	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$106.88
300051491	0	212357	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	\$106.88
300053931	0	212112	1185	DESOTO TIMES-TRIBUNE	VALIDATION BONDS	\$14.50
300053932	0	212113	1185	DESOTO TIMES-TRIBUNE	VALIDATION BONDS	\$14.50
25253	0	212152	20976	DEVEREUX (KONRAD) VA		\$57.21

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 10 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
M1701	0	212374	20454	DIRECTFX	ART FOR DNA KIT	\$80.00
25255	0	212164	18897	DISTINCTIVE PROPERTI		\$15.18
121013	0	212140	20749	DONALDSON JORDAN	SOCCER REF	\$105.00
2013001377	0	212286	17266	DOOR PRO, INC	OVERHEAD DOOR REPAIR AT F.S. #4	\$156.00
25250	0	212149	20973	DUBOIS CORY & JENNIF		\$29.11
2736	0	212273	4640	ECHOLS GROUP	DEC 2013 LOBBYING	\$1,500.00
470	0	212073	20957	EDWARDS NANCY F	EMS BILLING REFUND	\$100.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 11 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
7783-3FY14	0	212512	966	ENTERGY	4005 COLLEGE RD	\$20.21
0206-3FY14	0	212495	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION	\$38.72
5948-3FY14	0	212508	966	ENTERGY	SEWER LIFT 4446 AIRWAYS BLVD	\$1,089.17
3152-3FY14	0	212500	966	ENTERGY	483 CHURCH RD	\$32.33
8005-3FY14	0	212510	966	ENTERGY	4880 AIRWAYS BLVD	\$17.67
1735-3FY14	0	212501	966	ENTERGY	5795 PEPPERCHASE DR	\$42.17
0180-3FY14	0	212505	966	ENTERGY	5813 PEPPERCHASE DR	\$10.44
3121-3FY14	0	212521	966	ENTERGY	5813 PEPPERCHASE DR	\$1,380.66
3570-3FY14	0	212511	966	ENTERGY	6052 ELMORE CD SIREN	\$23.57
3825-3FY14	0	212517	966	ENTERGY	6145 AIRWAYS BLVD	\$49.03
4743-3FY14	0	212497	966	ENTERGY	6200 GETWELL CD SIREN	\$23.49
8867-3FY14	0	212520	966	ENTERGY	6345 AIRWAYS BLVD	\$26.76
8941-3FY14	0	212519	966	ENTERGY	6610 AIRWAYS BLVD	\$24.76
9183-3FY14	0	212496	966	ENTERGY	6715 HOSPITALITY RD	\$125.54
2954-3FY14	0	212518	966	ENTERGY	6675 AIRWAYS BLVD	\$24.54
6398-3FY14	0	212525	966	ENTERGY	750 BROOKSIDE RD	\$20.21
0470-3FY14	0	212516	966	ENTERGY	85 CHURCH RD E	\$28.51
4535-3FY14	0	212522	966	ENTERGY	962 CHURCH RD E	\$23.01
1660-3FY14	0	212523	966	ENTERGY	CHANCEY COVE LOT 4	\$58.29
6101-3FY14	0	212494	966	ENTERGY	E/S FLORA LEE DR LIFT PUMP	\$226.13
2526-3FY14	0	212489	966	ENTERGY	GROVE MEADOW LIFT STATION	\$97.45
2476-3FY14	0	212490	966	ENTERGY	LEGENDS LAGOON	\$194.88

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 12 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
5704-3FY14	0	212499	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$71.67
2004-3FY14	0	212502	966	ENTERGY	MS 302 @ GETWELL	\$71.67
5670-3FY14	0	212493	966	ENTERGY	SWEETWATER ST	\$504.19
8714-3FY14	0	212487	966	ENTERGY	TURMAN DR	\$121.64
7658-3FY14	0	212486	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.33
121013	0	212383	17353	FOX JUSTIN	2014 ALLOT CLOTHING	\$319.15

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 13 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1102117157	0	211987	494	GATEWAY TIRE & SERVI	2003 F250 O/C	\$38.90
25257	0	212156	20979	GILLESPIE TARRHONDA-R		\$29.11
111613-3033	0	211938	474	GLEN'S GARAGE	3033 TOW	\$50.00
25309	0	212208	20553	GMA PROPERTIES LLC %		\$3.28
902044801	0	212378	19912	GOODYEAR TIRE	TIRES (SHOP)	\$566.52
182-112013	0	212267	5839	GOV DEALS	SALE OF SURPLUS EQUIPMENT/VEHICLES	\$987.06
117398426	0	212343	216	GRASSLAND IRRIGATION	WINTERIZATION - PARKS BLDG	\$90.00
117398380	0	212034	216	GRASSLAND IRRIGATION	WINTERIZATION @ AMPHITHEATER	\$90.00
117398378	0	212036	216	GRASSLAND IRRIGATION	WINTERIZATION @ AMPHITHEATER	\$232.00
117398370	0	212032	216	GRASSLAND IRRIGATION	WINTERIZATION @ PERFORMING ARTS CTR	\$80.00
117398408	0	212038	216	GRASSLAND IRRIGATION	WINTERIZATION SOCCER COMPLEX	\$478.50
969572205	0	212276	5072	GRAYBAR ELECTRIC	FREIGHT CHARGE FOR CUSTOM CABLES	\$16.05
14577076	0	212424	18342	GREAT AMERICA LEASIN	AUDIO SECURITY SYSTEM - SPD	\$276.06
14577077	0	212423	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM @ SPD	\$1,129.00
120413	0	212030	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 12/4	\$200.00
25294	0	212193	21002	HAJOSTEK ROSEMARY		\$1.77
121013	0	212141	14344	HALFORD JEFFERY	SOCCER REF	\$50.00
19632	0	212098	13790	HANCOCK BANK	REF: SOUTHCT1208	\$1,035.00
B777318	0	211979	11578	HD SUPPLY WATERWORK	COUPLINGS	\$117.32
B787499	0	212044	11578	HD SUPPLY WATERWORK	COUPLINGS (STOCK SUPPLY)	\$135.40
B746398	0	211980	11578	HD SUPPLY WATERWORK	PIPE COMPOUND / TEFLON TAPE / REPAIR CLAMP	\$708.38
B815764	0	212269	11578	HD SUPPLY WATERWORK	SEWER PARTS FOR SNOWDEN	\$156.46

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 14 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
120913	0	212134	1230	HEATH, SHEILA	PER DIEM - MIDWEST CITY, OK	\$205.00
9207575-04	0	212234	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$200.00
9207412-02	0	212235	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$309.48
9207575-05	0	212232	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$819.00
50156	0	212282	224	HERNANDO EQUIPMENT	MATERIALS	\$194.28
6540	0	211977	379	HERNDON ELECTRIC	REPLACED BAD RECEPTICLE IN WATER DEPT @ CITY HALL	\$96.00
556	0	212434	14108	HERO GEAR	CID HOLSTERS	\$420.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 15 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
129138	0	212228	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE	\$592.00
129133	0	212229	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE	\$592.00
129136	0	212230	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE	\$592.00
129137	0	212221	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE & LIME	\$599.25
129134	0	212226	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE & LIME	\$599.25
129132	0	212224	1146	IDEAL CHEMICAL	(PER BID CONTRACT) FLUORIDE & LIME	\$811.00
COZF1224063	0	212432	14326	INFORMATION INFORM	NOV 2013 NCIC SUPPORT	\$224.00
30219	0	212426	949	INTEGRATED COMMUNICA	DEC 2013 MTHLY SERVICE AGREEMENT	\$1,860.00
2921	0	211962	949	INTEGRATED COMMUNICA	KNOB, FREQUENCY	\$54.96
FY2014	0	212260	6433	IPMA-HR	MEMBERSHIP - C WILSON	\$200.00
JAB3171	0	212283	12714	IRON MOUNTAIN	SECURE FILE - STORAGE SERVICES	\$1,808.79
344325	0	211991	17185	J.L. DARLING CORP	WATER PROOF PAPER	\$70.13
121113	0	212393	17293	JAMES EDWARD T	REIMBURSE UNIFORM EXPENSE	\$25.67
25283	0	212162	20991	JEFFREY ADAM N		\$29.58
25266	0	212167	9672	JOHNNY COLEMAN BLDRS		\$110.36
25277	0	212176	9672	JOHNNY COLEMAN BLDRS		\$110.36
25276	0	212175	9672	JOHNNY COLEMAN BLDRS		\$110.83
25283	0	212162	9672	JOHNNY COLEMAN BLDRS		\$111.30
25272	0	212171	9672	JOHNNY COLEMAN BLDRS		\$269.33
112013	0	211984	4489	JOHNSON CINDY	ZUMBA INSTRUCTOR	\$495.00
25302	0	212201	21009	JONES RICHARD		\$4.84
25305	0	212204	21009	JONES RICHARD		\$5.29

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 16 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
25296	0	212195	21003	JORBERT PABLO		\$87.06
25286	0	212185	20994	K & G INVESTMENTS LL		\$100.00
4853770-FY14	0	212466	17796	KEITH S. COLLINS	3770 CHANCEY CV LOT 4 - BIENNIAL HOME OWNERS DUES	\$231.53
4853784-FY14	0	212467	17796	KEITH S. COLLINS	3784 CHANCEY CV LOT 5 - BIENNIAL HOME OWNERS DUES	\$231.53
479	0	212074	20958	LAMB BARBARA	EMS BILLING REFUND	\$78.14
153932	0	212407	2725	LANDERS DODGE	3068 - REPLACED FUEL PUMP	\$861.50

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 17 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
918973	0	211934	5044	LOWE'S HOME CENTERS,	SFD - CREDIT	\$-318.75
917541	0	211933	5044	LOWE'S HOME CENTERS,	SFD - CREDIT	\$-158.20
912052	0	211903	5044	LOWE'S HOME CENTERS,	SFD - DRILL	\$189.05
902802	0	211925	5044	LOWE'S HOME CENTERS,	SFD - EXTENSION CORDS	\$9.47
927194	0	211932	5044	LOWE'S HOME CENTERS,	SFD - KEY LATCHES FOR FIRE/NEED 1	\$8.42
911868	0	211929	5044	LOWE'S HOME CENTERS,	SFD - MATERIALS FOR STATIONS 1/3	\$9.55
914675	0	211927	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$5.83
909824	0	211919	5044	LOWE'S HOME CENTERS,	SFD - VAPORIZER / EXT CORD CONNECTORS	\$58.77
991361	0	211906	5044	LOWE'S HOME CENTERS,	SFD 2ND FLOOR - DISHWASHER	\$479.25
903609	0	211911	5044	LOWE'S HOME CENTERS,	SFD ALL STATIONS - BATTERIES	\$20.40
902264	0	211901	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$43.64
901598	0	211904	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$68.24
910856	0	211909	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$75.40
909363	0	211913	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$86.58
909710	0	211908	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$96.74
927307	0	211900	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$104.13
910305	0	211922	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$180.20
902996A	0	211902	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$284.05
911859	0	211912	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$475.41
912211	0	211916	5044	LOWE'S HOME CENTERS,	SPACE HEATERS FOR LIFT STATIONS	\$71.92
910341	0	211898	5044	LOWE'S HOME CENTERS,	SPD - EVIDENCE MATERIALS	\$52.37
912876A	0	211907	5044	LOWE'S HOME CENTERS,	SPD - MATERIALS FOR RANGE	\$18.95

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 18 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
911122	0	211921	5044	LOWE'S HOME CENTERS,	SPD - TRAFFIC SUPPLIES	\$138.21
910678	0	211897	5044	LOWE'S HOME CENTERS,	STATION 2/3 - FLOORMATS / VENTS	\$86.30
901308	0	211923	5044	LOWE'S HOME CENTERS,	UTILITY DEPT - MISC SHOP SUPPLIES	\$237.34
902950	0	211899	5044	LOWE'S HOME CENTERS,	UTILITY DEPT - SHOP MATERIALS	\$99.49
910964	0	211910	5044	LOWE'S HOME CENTERS,	UTILITY DEPT - SHOP MATERIALS	\$180.29
917830	0	211914	5044	LOWE'S HOME CENTERS,	UTILITY DEPT CREDIT	\$-56.98
910379	0	211905	5044	LOWE'S HOME CENTERS,	WATER DEPT - VACUUM	\$214.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 19 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
DEC2013	0	212094	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT	\$25.00
121113	0	212468	16393	MEARS HAROLD	REIMBURSE UNIFORM EXPENSE	\$25.67
309172253SHF1	0	212068	5891	MEDICAID OF MISSISSI	EMS BILLING REFUND	\$76.93
309090907SHF1	0	212089	5891	MEDICAID OF MISSISSI	EMS BILLING REFUND	\$83.17
0058982-IN	0	212279	18772	MEDICAL ACCOUNTS REC	NOV 2013 EMS BILLING	\$4,280.25
0455206-IN	0	212125	1193	MEMPHIS BEARING AND	BEARINGS FOR EQUIPMENT REPAIR	\$39.80
195433	0	212045	354	METER SERVICE AND SU	2" RISERS	\$2,450.00
195486	0	211973	354	METER SERVICE AND SU	2" WATER METERS	\$1,246.00
195487	0	212258	354	METER SERVICE AND SU	3/4" WATER METERS	\$6,675.00
195434	0	212055	354	METER SERVICE AND SU	STORM DRAIN MATERIALS	\$1,265.50
194553	0	212002	354	METER SERVICE AND SU	WATER METERS	\$2,444.00
460316	0	212039	6685	MID SOUTH DIGITAL	A-1282 COPIER - POLICE	\$651.37
460208	0	212031	6685	MID SOUTH DIGITAL	A-1364 COPIER - POLICE NARCOTICS	\$148.03
460212	0	212035	6685	MID SOUTH DIGITAL	A-1468 COPIER - MAYOR'S OFFICE	\$55.44
460176	0	212026	6685	MID SOUTH DIGITAL	A-1666 COPIER - IT DEPT	\$2.67
460215	0	212037	6685	MID SOUTH DIGITAL	A-1776 COPIER - FIRE	\$46.33
460251	0	212023	6685	MID SOUTH DIGITAL	A-1860 COPIER - CITY CLERK'S OFFICE	\$11.39
460210	0	212033	6685	MID SOUTH DIGITAL	A-1861 COPIER - ARTS & CULTURAL AFFAIRS	\$507.94
460255	0	212024	6685	MID SOUTH DIGITAL	A-2388 COPIER - COURT	\$36.43
460256	0	212025	6685	MID SOUTH DIGITAL	A-2406 COPIER - PARKS	\$29.35
460186	0	212027	6685	MID SOUTH DIGITAL	A-2615 COPIER - PARKS	\$6.58
460206	0	212028	6685	MID SOUTH DIGITAL	A-2761 COPIER - COURT	\$18.31

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 20 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
460207	0	212029	6685	MID SOUTH DIGITAL	A-2762 COPIER - COURT	\$2.84
460249	0	212021	6685	MID SOUTH DIGITAL	A-3190 COPIER - WATER	\$20.68
460595	0	212042	6685	MID SOUTH DIGITAL	A-4738 COPIER - POLICE	\$5.92
460383	0	212016	6685	MID SOUTH DIGITAL	A2214 COPIER - PARKS	\$2.56
460291	0	212019	6685	MID SOUTH DIGITAL	A3957 COPIER - POLICE	\$270.89
460346	0	212015	6685	MID SOUTH DIGITAL	A4675 COPIER - COURT	\$159.35

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 21 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
39752	0	212359	5407	NORTH MS. TWO-WAY CO	EQUIPMENT REMOVAL	\$75.00
39811	0	211974	5407	NORTH MS. TWO-WAY CO	LIGHT BAR / STROBE KIT	\$739.40
592470071213	0	212000	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR #5714	\$84.28
592470081213	0	212341	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,300.05
592470091213	113183	211863	1105	NORTHCENTRAL ELECTRI	FREEMAN LN 3750 - PARKS	\$211.59
592470011213	113183	211865	1105	NORTHCENTRAL ELECTRI	GOODMAN RD - 3541 - UTILITIES	\$49.20
592470021213	113183	211864	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$193.80
25261	0	212160	20983	NOWELL MIKE		\$0.72
12613	0	212227	20966	NW MS ELECTRIC INC	CITY HALL & P.D. EMERGENCY GEN. REPAIR	\$2,325.00
1257-130570	0	211942	7304	O'REILLYS AUTO PARTS	2253 BATTERY	\$100.04
1257-132144	0	212436	7304	O'REILLYS AUTO PARTS	3051 - BATTERY	\$103.76
1257-132289	0	212096	7304	O'REILLYS AUTO PARTS	ANTIFREEZE/WIPER BLADES - PUMP TRUCK	\$97.24
1791-285904	0	212095	7304	O'REILLYS AUTO PARTS	BELTS FOR CASTLE RIDGE LS	\$25.00
1257-130711	0	211941	7304	O'REILLYS AUTO PARTS	CIRCUIT TESTER	\$13.99
1791-285936	0	212097	7304	O'REILLYS AUTO PARTS	CREDIT	\$-0.58
1257-122701	0	212475	7304	O'REILLYS AUTO PARTS	LIGHT	\$3.99
1791-286060	0	212257	7304	O'REILLYS AUTO PARTS	LIGHT BULBS - TRUCK 830	\$33.12
1257-132488	0	212451	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$68.18
1257-130617	0	212065	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$104.88
1257-132573	0	212450	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$113.00
1257-131132	0	212291	7304	O'REILLYS AUTO PARTS	MATERIALS FOR STREETS	\$56.96
1791-285616	0	212315	7304	O'REILLYS AUTO PARTS	RAIN-X FOR APPARATUS - SFD	\$17.97

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 22 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1791-279685	0	212474	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$57.05
1257-124860	0	212476	7304	O'REILLYS AUTO PARTS	TIE DOWNS - UTILITY DEPT	\$31.97
1257-132036	0	212104	7304	O'REILLYS AUTO PARTS	TRUCK 810 - AIR FILTER/FUEL TREATMENT/TAIL LIGHT	\$70.22
1791-285735	0	212098	7304	O'REILLYS AUTO PARTS	WIPER BLADES / STARTING FLUID TRUCK 822	\$23.37
354942	0	212263	20969	OAK HALL INDUSTRIES	ROBE FOR JUDGE DELGADO	\$484.95
687315953001	0	212366	7600	OFFICE DEPOT	ADDRESS LABELS - SPD	\$62.85
1634776075	0	212481	7600	OFFICE DEPOT	IPAD CASE FOR IT	\$99.00

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 23 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
0196599	0	212054	993	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0197883	0	212288	993	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0199233	0	212454	993	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0196599	0	212056	993	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0197884	0	212297	993	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0199234	0	212455	993	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0198284	0	212059	993	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
199616	0	212480	993	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0196937	0	212043	993	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.38
0198253	0	212116	993	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.38
0195650	0	212041	993	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$59.38
0198567	0	212127	993	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$328.90
0197229	0	211981	993	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS DEPT	\$319.90
0199232	0	212099	993	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$128.19
0197882	0	212107	993	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$166.54
1090	0	211978	18943	PATSY CLEEN COMMERC	CLEANING @ CITY HALL & COURT	\$2,399.00
1091	0	212089	18943	PATSY CLEEN COMMERC	CLEANING @ TENNIS CTR	\$310.00
07469	0	212114	615	PAYNES LOCKSMITH SER	GOLF COURSE - REPAIRS ON SOUTH ENTRY DOOR	\$96.25
07470	0	212288	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$80.00
07465	0	212067	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$85.00
07468	0	212287	615	PAYNES LOCKSMITH SER	LOCK SERVICES AT PUBLIC WORKS	\$120.00
07471	0	212115	615	PAYNES LOCKSMITH SER	REPAIRS @ CHERRY VALLEY	\$250.00

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 24 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
25248	0	212147	20971	PERKINS JAMES JR		\$1.20
121013	0	212142	18255	PHILLIPS ERIC	SOCCER REF	\$75.00
25288	0	212187	20996	POLITE MONIFA		\$97.60
25298	0	212197	21005	POWELL JESSIE		\$9.11
83349	0	212214	544	PRECISION DELTA CORP	AMMUNITION STATE CONTRACT	\$25,352.20
25285	0	212184	20993	PRUETT HUILU & MARK		\$99.23

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 25 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
000352	0	211887	1361	SAM'S CLUB DIRECT	PARKS - CONCESSIONS	\$68.58
004328	0	211893	1361	SAM'S CLUB DIRECT	PARKS - CONCESSIONS	\$109.68
007613	0	211888	1361	SAM'S CLUB DIRECT	SENIOR SERVICES LUNCHEON	\$75.31
000406	0	211890	1361	SAM'S CLUB DIRECT	SFD - CREDIT	\$-428.00
003555	0	211889	1361	SAM'S CLUB DIRECT	SFD - SUPPLIES FOR ALL STATIONS	\$1,186.80
003698	0	211891	1361	SAM'S CLUB DIRECT	SPD - HALLOWEEN CANDY	\$690.90
25259	0	212158	20981	SARTIN RICHARD		\$36.77
25304	0	212203	21011	SCHOLLING REBECCA &		\$50.00
434	0	212072	20956	SEGARS MARGARET	EMS BILLING REFUND	\$64.58
464050	0	211958	387	SHAPIRO UNIFORMS	B PECOR 2014 ALLOT	\$183.70
464046	0	211957	387	SHAPIRO UNIFORMS	C RESPESS 2014 ALLOT	\$381.70
464263	0	212430	387	SHAPIRO UNIFORMS	E SAMMIS 2014 ALLOT	\$227.85
464178	0	212382	387	SHAPIRO UNIFORMS	F SIMS 2014 ALLOT	\$67.70
464043	0	211956	387	SHAPIRO UNIFORMS	G SMOROWSKI 2014 ALLOT	\$69.95
464128	0	211955	387	SHAPIRO UNIFORMS	G STACKS 2014 ALLOT	\$86.90
464343	0	212524	387	SHAPIRO UNIFORMS	J HYLE (NEW HIRE)	\$64.85
464151	0	212381	387	SHAPIRO UNIFORMS	J INIGUEZ 2014 ALLOT	\$476.45
464342	0	212526	387	SHAPIRO UNIFORMS	J KYLE BADGES	\$435.15
464125	0	211954	387	SHAPIRO UNIFORMS	L HOLLIDAY 2014 ALLOT	\$35.00
464237	0	212428	387	SHAPIRO UNIFORMS	L LANCASTER 2014 ALLOT	\$499.80
464118	0	211953	387	SHAPIRO UNIFORMS	M SMITH 2014 ALLOT	\$159.80
464055	0	211959	387	SHAPIRO UNIFORMS	T BURNHAM 2014 ALLOT	\$74.95

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 26 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
9451-2	0	212122	1104	SHERWIN WILLIAMS SOU	PAINT FOR JUDGES STAND @	\$129.37
4403541	113175	211849	19345	SIEMENS PUBLIC, INC	CHRISTMAS PARADE SBT ENERGY SAVINGS EQUIPMENT	\$23,916.80
89301	0	212124	611	SIGNS & STUFF	RENTAL CHRISTMAS PARADE 2013	\$792.50
89267	0	212040	611	SIGNS & STUFF	GOLF TEE #3 SIGN	\$60.00
25308	0	212207	21014	SINQUEFIELD JOY		\$5.59
25286	0	212165	20985	SKY LAKE CONSTRUCTIO		\$112.30
25262	0	212161	20984	SMITH GRACE		\$22.61

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 27 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
92131	0	211944	1102	SOUTHAVEN SUPPLY	PIPE CONNECTOR - SPD	\$13.58
93986	0	212265	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$138.95
92920	0	212013	1102	SOUTHAVEN SUPPLY	SOUTHERN LIGHTS	\$332.00
4717	0	212473	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$55.50
120213	0	212339	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES, ALARMS, DISPATCHERS	\$1,258.98
120513	0	212371	13449	SPROUSE RALIEGH	MEALS REIMBURSEMENT - FIRE ACADEMY	\$47.51
695814	0	212405	20854	STANLEY STEEMER	CLEANING @ GREENBROOK WATER PLANT	\$150.00
25313	43226	212533	4304	STATE TAX COMMISSION	NOV 2013 SALES TAX PAID.	\$490.89
NOV2013	0	211994	955	STATE TREASURER	NOV 2013 MONTHLY ASSESSMENT	\$75,107.06
4004498935	0	212332	801	STERICYCLE INC	SUPPLIES FOR SHELTER	\$456.70
120913	113409	212084	2354	STEWART, STEVE	REIMBURSEMENT CHECK FOR BUG MONEY	\$3,610.00
103582	0	212338	701	SUNBELT FIRE APPARAT	T1 - OUTRIGGER SENSOR REPAIRS	\$365.69
002-0107161	0	212289	440	SUNRISE BUILDERS SUP	MATERIALS FOR TRAILER	\$84.42
0112873-IN	0	212280	7500	SWEEPING CORPORATION	NOV 2013 I-55 SWEPT	\$2,061.32
0112872-IN	0	212277	7500	SWEEPING CORPORATION	NOV. 2013 STREET SWEEPING	\$1,973.17
0112871-IN	0	212275	7500	SWEEPING CORPORATION	RESIDENTIAL STREET SWEEPING	\$1,157.78
0112876-IN	0	212271	7500	SWEEPING CORPORATION	RESIDENTIAL STREET SWEEPING	\$8,097.18
8998	0	212110	5938	T & B TRUCK REPAIR	TRUCK 825 PM SERVICE / HYDRAULIC CYLINDERS	\$1,855.23
5929	0	212258	2349	TANK PRO INC	ANNUAL MAINTENANCE - PER CONTRACT	\$21,250.00
25256	0	212155	20978	TAYLOR ELIZABETH		\$29.11
28607	0	212281	5045	TENNESSEE DOOR & HAR	MATERIALS FOR REPAIR	\$19.75
FC18864	0	212362	4069	TESSCO	CHARGES	\$2.58

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 28 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
310081	0	212528	4069	TESSCO	OXYGEN	\$52.45
309861	0	212361	4069	TESSCO	OXYGEN	\$60.00
308533	0	212001	4069	TESSCO	OXYGEN	\$82.25
2001	0	211972	6917	THE SHOP	LETTERING - CROWN VICS	\$225.00
120913	0	212135	2594	THOMAS MASTIN	PER DIEM - MIDWEST CITY, OK	\$205.00
WO310059906	0	212109	715	THOMPSON MACHINERY	GENERATOR REPAIRS	\$270.54

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 29 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
25311	0	212210	21016	TRINITY BAPTIST SRA		\$1,839.76
29791	0	211946	19681	TRIPLE N GLASS LLC	ADJUSTED DOORS @ BOOKING	\$65.00
22490-00	0	212369	1114	UNION AUTO PARTS	ENTRANCE - SPD 3004 ROTORS/PADS	\$172.15
18621-00	0	212375	1114	UNION AUTO PARTS	3033 SENSOR	\$34.03
20883-00	0	212370	1114	UNION AUTO PARTS	3033 SPARK PLUGS	\$24.88
23815-00	0	212410	1114	UNION AUTO PARTS	3045 - PADS	\$48.07
22151-00	0	212409	1114	UNION AUTO PARTS	F250 ELEMENT ASSY	\$21.13
18991-00	0	212296	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$233.94
19518-00	0	212372	1114	UNION AUTO PARTS	NARCOTICS - PADS/ROTORS	\$133.77
7785-00	0	211945	1114	UNION AUTO PARTS	OIL (SHOP)	\$135.12
22071-00	0	212367	1114	UNION AUTO PARTS	OIL - SHOP / 3033 FUEL CAP	\$287.68
17532-00	0	212376	1114	UNION AUTO PARTS	WIPER BLADES (SHOP)	\$3.63
17544-00	0	212377	1114	UNION AUTO PARTS	WIPER BLADES (SHOP)	\$65.34
68680-1	0	212447	16517	UPCHURCH SERVICES, L	HVAC SERVICES - PARKS	\$64.00
68680	0	212446	16517	UPCHURCH SERVICES, L	HVAC SERVICES - PARKS	\$262.50
C10109	0	212303	16517	UPCHURCH SERVICES, L	PREV. MAINT. HVAC	\$1,733.75
9715577156	0	212216	1095	VERIZON WIRELESS	SPD MIFI'S	\$224.20
3080553	0	212009	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY (PARKS OFFICE)	\$108.55
3083193	0	212007	8127	WASTE CONNECTIONS OF	4700 STATELINE RD (SOCCER COMPLEX)	\$121.46
3082969	0	212010	8127	WASTE CONNECTIONS OF	7360 HWY 51 (ARENA)	\$119.23
3082791	0	212006	8127	WASTE CONNECTIONS OF	7505 CHERRY VALLEY	\$118.67
3083857	0	212052	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$233.12

City of Southaven Claims Docket
Warrant #: C-121713 & W-121713

Page 30 of 30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
3083722	0	212053	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$518.44
3084508	0	212285	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING PROGRAM	\$32,655.68
25291	0	212190	20999	WEBSTER SHERRIE		\$24.14
00115623	0	212360	17215	WELSCO, INC	OXYGEN	\$63.75
25290	0	212189	20998	WEST LORI - RENTAL		\$220.55
25275	0	212174	19643	WESTIN HOMES, LLC		\$110.36
34247	0	212020	11134	WHITFIELD	ADDED CIRCUITS FOR SOUTHERN	\$320.25

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Docket of Claims



Warrant #: S-121713 & S-121713

City of Southaven Claims Docket
Warrant #: S-121713 & S-121713

Page 1 of 1

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
48-OR	0	212388	223	CROW'S TRUCK SERVICE	CREDIT	\$-364.00
04	0	212391	223	CROW'S TRUCK SERVICE	ENGINE 6 REPAIRS	\$5,326.48
48A	0	212530	223	CROW'S TRUCK SERVICE	REPAIR TO AIR SYSTEM	\$364.00
891	0	212390	223	CROW'S TRUCK SERVICE	SHOP SUPPLIES	\$17.26
48	0	212531	223	CROW'S TRUCK SERVICE	U2 AIR BAGS	\$1,903.20
735	0	212389	223	CROW'S TRUCK SERVICE	UNIT 3002	\$20.42

Total Invoices Paid on this Docket: \$7,267.36

CODE	ACCOUNT	CURRENT BUDGET	PROPOSED	FY 2014 YTD ACTUAL	AMOUNT OF AMENDMENT
0100 580 400	Bond Proceeds	\$ -	\$ (6,704,575)	\$ (6,704,575)	(6,704,575)
711 640 900	Bond Expense	\$ -	\$ 6,704,575	\$ -	6,704,575
				\$ -	-

December 26, 2013
N-S Project No. NS.05146.021

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

RE: **A & E Contract – Amendment No. 3**
Summerwood/Whitten Place Subdivisions
Low Pressure Sanitary Sewer Project – City of Southaven
Sections 22 and 27, Township 1S, Range W
SRF-C280910-02

Dear Mayor Musselwhite:

Neel- Schaffer, Inc. offers this Amendment to the Letter Agreement for professional engineering services, dated May 25, 2010, for the referenced project. Amendment No. 3 is required to increase the professional engineering fees, associated with the above mentioned project phase, to cover the additional construction time needed for completion.

The Fee Schedule in the current agreement is revised as follows, resulting in net change of total construction fees in the amount of \$30,832.09:

Fee Schedule

Task 1 – Low Pressure Sewer System	Total \$350,832.09 **
Survey and Construction Documents	\$167,180
Bidding Phase Services	\$ 13,930
Construction Administration and Part Time RPR	\$169,722.09 **
Task 2 – Pump Station Improvement	Total \$ 57,500
Survey and Construction Documents	\$ 30,000
Bidding Phase Services	\$ 7,500
Construction Administration and Part Time RPR	\$ 20,000
Task 3 – Getwell Road Gravity Sewer	Total \$ 52,500
Bidding Phase Services	\$ 7,500
Construction Administration and Part Time RPR	\$ 45,000

** Values changed per this amendment

Mayor Musselwhite
December 26, 2013
Page 2

Any modifications to any parts of this agreement will only be made through written amendments agreed to by both parties. Please execute both copies of this agreement and return one to our office. Should you need any additional information, please let us know.

Sincerely,

NEEL-SCHAFFER, INC.

CITY OF SOUTHAVEN



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

Mayor Darren Musselwhite

VJM/seh

c: Ray Humphrey, Utility Director



CONTRACT CHANGE ORDER

OWNER: City of Southaven

CONTRACTOR: C.B. Developers, Inc.

DATE: 12/20/2013 LOAN NUMBER: SRF-C280 910-02

CHANGE ORDER NUMBER: 6 CONTRACT NUMBER: 4

PROJECT NAME Summerwood and Whitten Place Subdivisions Low Pressure Sewer System

REASON FOR CHANGE: Construction complete - summarizing the quantities that need increased or decreased compared to the current contract quantities, to final project.

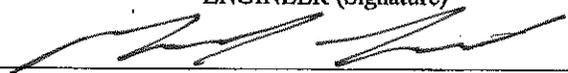
THE CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
	See Attached			
			TOTAL	TOTAL ELIGIBLE
ORIGINAL CONTRACT AMOUNT:			\$3,073,880.32	\$3,073,880.32
CURRENT CONTRACT AMOUNT:			\$3,274,103.41	\$3,274,103.41
THIS CONTRACT CHANGE:			(-)\$ 110,410.08	(-)\$ 110,410.08
REVISED CONTRACT AMOUNT:			\$3,163,693.33	\$3,163,693.33
CURRENT CONTRACT COMPLETION DATE:			11/09/2013	11/09/13
TIME EXTENSION REQUIRED BY CHANGE:				
REVISED CONTRACT COMPLETION DATE:				

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: 
ENGINEER (Signature)

12-23-13
DATE

ACCEPTED BY: 
CONTRACTOR (Signature)

12-20-13
DATE

APPROVED BY: _____
OWNER (Signature)

DATE

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

Pay Item	Description	Quantity (decreased)		Unit Cost	=	Cost
4	Asphalt Removal and Replacement (All Depths)	-340	@ \$	29.24	= \$	(9,941.60)
5	Concrete Removal and Replacement (All Depths)	-221	@ \$	35.09	= \$	(7,754.89)
6	Gravel Driveway Repair	-200	@ \$	15.21	= \$	(3,042.00)
7	Silt Fence	-14,335	@ \$	1.93	= \$	(27,666.55)
8	Erosion Control Blanket	-7,942	@ \$	1.50	= \$	(11,913.00)
9	Seeding	-12	@ \$	584.86	= \$	(7,018.32)
10	Sodding	-8,680	@ \$	2.16	= \$	(18,748.80)
11	Rock Riprap (w/ geotextile)	-450	@ \$	37.43	= \$	(16,843.50)
12	Force Main - Open Trench - 2"	-2,079	@ \$	2.50	= \$	(5,197.50)
12.1	Force Main - Open Trench - 2 1/2"	-1,817	@ \$	2.81	= \$	(5,105.77)
12.2	Force Main - Open Trench - 3"	-474	@ \$	2.73	= \$	(1,294.02)
12.3	Force Main - Open Trench - 4"	-398	@ \$	4.44	= \$	(1,767.12)
12.4	Force Main - Open Trench - 6"	-178	@ \$	6.57	= \$	(1,169.46)
13	Force Main - Jack and Bore (6")	-30	@ \$	47.51	= \$	(1,425.30)
13.1	Force Main - Jack and Bore (12")	-15	@ \$	82.34	= \$	(1,235.10)
15	Gate Valve and Box - 2"	-7	@ \$	428.71	= \$	(3,000.97)
15.1	Gate Valve and Box - 2 1/2"	-11	@ \$	541.12	= \$	(5,952.32)
15.2	Gate Valve and Box - 3"	-5	@ \$	568.39	= \$	(2,841.95)
15.3	Gate Valve and Box - 4"	-2	@ \$	547.43	= \$	(1,094.86)
15.4	Gate Valve and Box - 6"	-2	@ \$	625.80	= \$	(1,251.60)
17	Pressure Cleanout Assy.	-13	@ \$	471.68	= \$	(6,131.84)
20.1	4" SDR 9 HDPE Roll Pipe Casing w/ 1.5" Carrier Pipe	-110	@ \$	20.81	= \$	(2,289.10)
22	Gravity Service Line	-7,819	@ \$	8.34	= \$	(65,210.46)
23	Gravity Cleanout Assy.	-32	@ \$	412.56	= \$	(13,012.14)
24.2	Grinde Pump Station (simplex - single stage - 6 foot)	-3	@ \$	4,500.32	= \$	(13,500.96)
SUBTOTAL - DECREASED						\$ (234,409.13)

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

Pay Item	Description	Quantity (increased)		Unit Cost	=	Cost
14	Force Main - HDD - 2"	1751	@ \$	10.29	= \$	18,017.79
14.1	Force Main - HDD - 2 1/2"	513	@ \$	14.76	= \$	7,571.88
14.2	Force Main - HDD - 3"	259	@ \$	15.12	= \$	3,916.08
14.3	Force Main - HDD - 4"	262	@ \$	19.97	= \$	5,232.14
14.4	Force Main - HDD - 6"	548	@ \$	31.04	= \$	17,009.92
20	Pressure Sewer Service Lind - HDD	5440.8	@ \$	6.15	= \$	33,460.92
21	Pressure Sewer Service Box Assy.	40	@ \$	409.69	= \$	16,387.60
24.1	Grinde Pump Station (simplex - two stage)	3	@ \$	4,412.89	= \$	13,238.67
24.4	Grinde Pump Station (simplex - single stage - additions)	1	@ \$	4,442.60	= \$	4,442.60
24.5	Grinde Pump Station (simplex - two stage - additions)	1	@ \$	4,721.45	= \$	4,721.45
SUBTOTAL - INCREASED						\$ 123,999.05
TOTAL CONTRACT CHANGE						\$ (110,410.08)

7. Request to Advertise HCSP Phase 3 (Trinity Lakes & Airways)

8. Request for
Proposals for July 4th
Fireworks Display



Adaptive Digital Systems, Inc.
 20322 S.W. Acacia Street
 Newport Beach, CA 92660
 Phone: 949-955-3103
 Fax: 949-955-3108
 Email: Roger.Mirador@AdaptiveDigitalSystems.com

Quote #: RM-12092013-3

Steve Stewart Southaven Police Department 8691 Northwest Drive Southaven, MS 38671	Phone: (662) 393-6360 Fax: (662) 393-6566 Email: sstewart@southaven.org	Date: 12/9/2013 Rep.: Roger Mirador
--	---	--

Qty	Item #	Name	Price	Total
1	DUAL-RAVEN Garage Door Opener	8 hr. 30 f/sec video recorder; Internal Lithium cell; records with 2 cameras.	\$6,400.00	\$6,400.00
1	Concealment	Garage Door Opener Concealment; Includes DUAL- CAMERA, Internal mics, and ON/OFF switch.	\$850.00	\$850.00
1	Clothing Item	Long sleeve button-up casual shirt XL Raven.	\$650.00	\$650.00
1	Clothing Item	North Face jacket XL for Raven	\$700.00	\$700.00
1	Clothing Item NANO-RAVEN-	Short sleeve button-up casual shirt XL Raven	\$650.00	\$650.00
1	WATCH	8 hr. video/ audio recorder built into a Diesel watch	\$5,500.00	\$5,500.00
Sub Total				\$14,750.00
Shipping & Handling				
Taxes			0.000%	\$.00
TOTAL				\$14,750.00

Steve Mirador
 12/26/13

Comments:	Office Use Only:
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Thank you for your business.

* Please note that all recorder prices include a protective Pelican case, external microphone cables, USB cables and software to operate each unit. All equipment capable of video recording also includes two low-light color cameras (tiny pinhole cam & Versacam shirt-button) in addition to the rest of the items listed above. Warranty information detailed on Sole Source sheet attached.



7/10/2012

SOLE SOURCE JUSTIFICATION & WARRANTY INFORMATION

Adaptive Digital Systems, Inc. is the **sole source manufacturer** and **direct distributor** of the products and accessories listed in this catalog. Specific recorder families include:

EAGLE 2/4/8	NANO-FLEX	OSRFT	DUAL-RAVEN
MICRO-FLEX	MICRO-FINCH	DCMS2	RAVEN2/2A
HAWK 2/4/8	RAVEN	IP-LINK	RX-REPEATER
NANO-RAVEN	RAVEN-RX2	TX-500 / 505	

The listed products are **exclusive designs and are only manufactured, advertised and distributed by ADS**. The hardware and software are proprietary to ADS and sold solely to Federal, Military, State and Local law enforcement agencies.

- **EXPERIENCE:** ADS has been a leading developer and manufacturer of mission-critical electronic surveillance equipment for 31 years.
- **RELIABILITY & QUALITY:** Our **lifetime repair warranty** is proof we stand behind our product. Our impeccable reputation is based on innovative design coupled with state-of-the-art technology.
- **EVIDENCE PROTECTION:** Evidence collected with ADS recorders has never been suppressed in a court of law. Our software uses the highest level of authentication. ADS recorders are approved evidence collection devices in the USA, the UK and the EU.
- **CUSTOMER SERVICE:** We are committed to giving our customers the best post-sales service and technical support.
- **CUSTOM CONCEALMENTS:** We have a large selection of audio/video concealments. Call us if you have special needs and we will be happy to assist you.
- **EVIDENCE RECOVERY & EXPERT TESTIMONY:** ADS stands behind its product. As such, ADS offers evidence recovery from its recorders and expert court testimony.

Sincerely,

Attila W. Mathe
President

DTC Communications, Inc.
d/b/a Cobham Tactical Communications & Surveillance

2303 Dulles Station Blvd, Suite 205
Herndon, VA 20171
(800) 233-8639 / (571) 392-2500
Fax (571) 392-2555

To: Steve Stewart
Southaven Police Department
8791 Northwest Drive
Southaven, MS 38671
Phone: (662) 393-8654
Fax: (662) 890-5457

From: James G Rendell
Date: 12/13/2013
Quote Expires: 03/13/2014

Quote Number: 232-11-000190-01
Please reference this quote number on purchase orders

SALES QUOTATION

****PLEASE PROVIDE FREQUENCIES (IF APPLICABLE) WHEN PLACING AN ORDER TO SPEED UP DELIVERY****

Part #	Description	Price	Qty	Extend
99160022	INCA TXFH Bubble Gum, VHF	\$2,479.00	1	\$2,479.00
99150171	Inca COM Triband	\$536.00	1	\$536.00
67002101	Antenna VHF Antenna for use with all INCA VHF transmitters WITHOUT RC built-in. i.e. INCA TXF, INCA TXFH, INCA BODY TXFH, INCA TXF Bubblegum, INCA TXFH Bubblegum	\$27.00	2	\$54.00
Sub Total				\$3,069.00
Shipping Fee:				\$100.00
Comments:	Thank you for your request. We appreciate your business.	Total		\$3,169.00 USD

Terms and Conditions: This quotation is subject to DTC Communications, Inc. Terms and Conditions, which are posted on our website. Go to:
[http://www.cobham.com/media/931340/Standard_Conditions_of_Sale_NY-ARB_rev%205\(5\)web-Herndon.pdf](http://www.cobham.com/media/931340/Standard_Conditions_of_Sale_NY-ARB_rev%205(5)web-Herndon.pdf)

Warranty: 1 year warranty from date of purchase for electronic parts and workmanship (EXCEPT WHERE NOTED)

Shipping: FOB Origin

Payment Terms: Net 30 , Prepay, Visa/Mastercard

Fed ID No.: 02-0494195

Please address all purchase orders to:

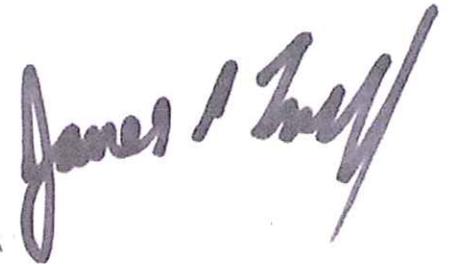
DTC Communications, Inc.
d/b/a Cobham Tactical Communications & Surveillance
Attn: Accounts Payable Dept
2303 Dulles Station Blvd, Suite 205
Herndon, VA 20171



Part #	Description	Price	Qty	Extend
--------	-------------	-------	-----	--------

Please remit payment to:

DTC Communications, Inc.
d/b/a Cobham Tactical Communications & Surveillance
PO Box 415192
Boston, MA 02241-4857





Cobham Tactical Communications &
Surveillance
Spectronic Products
Skindbjergvej 44
DK-8500 Grenaa

Sole Source of the Spectronic INCA Family of Products

Cobham is the sole manufacturer of the Spectronic INCA line of analog wireless surveillance products.

INCA Features

- The entire product family is available in UHF and VHF
- Very small size
- Pocket sized tactical receivers with optional build-in digital high quality recorder
- Can be supplied by a wide range of power options
- Unique remote control, transmitter on/off, channel selection, audio scrambling on/off
- Officer safety function in the form of a remote panic alarm
- Transmitters ranging from 1 mW up to 5 W output power
- Transmitters are available in different housings depending on the application
- Standard and custom-made concealments
- Hybrid solutions containing high power transmitter and high quality stereo audio recorder
- Simple and easy set-up utilities and programming of devices

INCA Capabilities

- Available in UHF 320-330 MHz and VHF 150-174 MHz frequency bands
- Frequencies with 12.5 KHz raster can be user programmed via a PC
- Runs on standard batteries or very small mains power supplies within the range of 4, 6 and 12 VDC
- Up to 5 W remote controllable Repeater with 4 channel pairs and 4 output levels
- Remote control of transmitters via a remote control high power transmitter or a key fob transmitter.
- Four different transmitter types in 35 mW, 80 mW, 250 mW and 1 W
- Different housings for body worn, fixed and concealed use.
- Optimised for reception of transmissions from NTIA narrowband analogue transmitters (VHF version only)
- Four channel receiver with acoustic signal indicating selected channel number
- Receiver recorder capable of making recordings up to a sample rate of 24 KHz, 16 Bit
- Evidence tool for validating recorded files

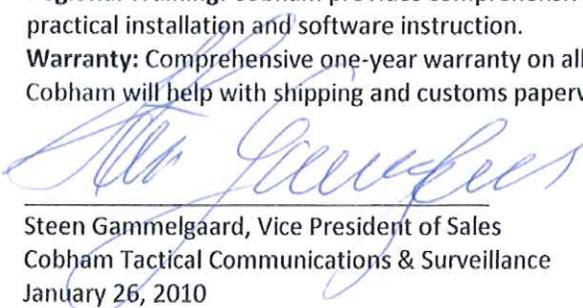
The Spectronic INCA family of Products is backed by the following service features:

Free Technical Support: Cobham provides unlimited technical support 24 hours a day, 365 days a year to all its Cobham customers. During core business hours, qualified Cobham technicians are available via our toll-free number or email.

After-hours emergency support is also provided at no charge.

Regional Training: Cobham provides comprehensive training classes free of charge. Training includes hands-on practical installation and software instruction.

Warranty: Comprehensive one-year warranty on all equipment sold. Includes labor, parts and return shipment. Cobham will help with shipping and customs paperwork at your request.



Steen Gammelgaard, Vice President of Sales
Cobham Tactical Communications & Surveillance
January 26, 2010

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

WHEREAS, the City of Southaven Police Department is presently in possession of certain vehicles which were seized and attached hereto as Exhibit A; and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law, or retained and removed from the fixed assets inventory; and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Property be declared as surplus and sold at public auction or on govdeals.com or otherwise disposed of as appropriate in accordance with state law, and deleted from the fixed assets inventory, as appropriate.

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

1. The Property be hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and, if needed, she is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

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 7th day of January, 2014.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK



SPECIAL INVESTIGATIONS DIVISION

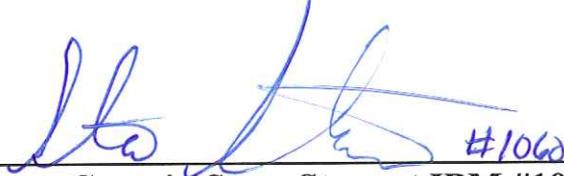
To: Chief Tom Long
From: Captain Steve Stewart
Date: 01/02/14
Reference: Request to surplus property.

Chief,

The following vehicles were seized by the Special Investigations Division while conducting drug related investigations. The vehicles have since cleared all court proceeding and have been forfeited to the city of Southaven. I am now requesting that the below listed vehicles be listed as surplus property and sold at auction on govdeals.com.

**2002 Chevrolet Malibu, VIN: 1G1NE52J52M720991.
1998 Chevrolet Silverado 1500, VIN: 1GCEK19R3WR159171.
1998 Chevrolet Monte Carlo, VIN: 1G1WW12M9W9219822.
2012 BMW 328, VIN: WBAKE3C59CE769703.**

Thanks,


Captain Steve Stewart IBM #1060

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
WBAKE3C59CE769703	BMW	2012	328	CP	G218830-02
TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
11142013		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

016757

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN / POLICE DEP
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN / POLICE DEP
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 14 DAY OF NOVEMBER 2013
13317020225 00171

CONTROL NUMBER

20475694

DEPARTMENT OF REVENUE

Ed Morgan

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

VOID IF ALTERED

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2G1WW12M9W9219822	CHEV	1998	MOC	CP	8020889-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
11212013		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT
 8691 NORTHWEST DR
 SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT
 8691 NORTHWEST DR
 SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 21 DAY OF NOVEMBER 20 13
 13325055004 01262

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

CONTROL NUMBER

20495226

DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GCEK19R3WR159171	CHEV	1998	GK1	PC	F961357-02
TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
11142013		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE _____ DAY OF _____ 20
14 NOVEMBER 13
13317020226 00172

DEPARTMENT OF REVENUE

CONTROL NUMBER

20475695

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

Ed Morgan

VOID IF ALTERED

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1G1NE52J52M720991	CHEV	2002	MAL	4D	F950577-03
TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
11082013		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

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

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

THIS _____ DAY OF _____ 20 _____

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

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 08 DAY OF NOVEMBER 13 2008
13312055017 01957

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

CONTROL NUMBER

20465851

DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE
COMMUNITY FOUNDATION NORTHWEST MISSISSIPPI**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 21-19-65 desires to make a contribution to the Community Foundation of Northwest Mississippi (“Foundation”), and

WHEREAS, the City is in possession of Mesquite Chop House Gift Cards (“Cards”), which have a total value of Five Thousand Three Hundred Dollars and 00/100 (\$5,300.00), and

WHEREAS, the City desires to donate the Cards to the Foundation so that the Foundation may use the Cards at its annual gala and auction, which is held in the City to raise money for the Foundation to further the Foundation’s social and community programs, and

WHEREAS, the Foundation’s mission is to connect and assist donors as well as nonprofit organizations and charitable causes to make a difference with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City, and

WHEREAS, the City finds that the Foundation’s mission and purpose is consistent with the mandates of Mississippi Code Section 21-19-65 and allows the Foundation to receive matching funds from the City, and

WHEREAS, the value of the donation by the City for the Cards will not be the sole source of the funds donated to the Foundation and the City’s donation will be matched and greatly exceeded by additional donations from other individuals and entities.

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

SECTION 1. Pursuant to Mississippi Code 21-19-65, the Governing Body of the City hereby donates the Cards to the Foundation to assist the Foundation with its mission and all recitals above are factually accurate.

SECTION 2. On behalf of the City, the Mayor or his designee is directed to provide the Cards to the Foundation and is authorized to take all required actions for the same.

SECTION 3. The City Clerk shall remove the Cards from the asset list and revise the inventory of the City to reflect the same.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 7th day of January, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), took up the matter of extending House Bill 1462 and eliminating the repeal of the tax for the House Bill 1462, local and private legislation, which authorizes the City to levy an additional one percent (1%) sales tax from the gross income of restaurants within the City limits for the promotion of the City through its parks and recreation. After full discussion of the subject, Aldermen_____ offered and moved the adoption of the following resolution.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI REQUESTING THE LEGISLATURE OF THE STATE OF MISSISSIPPI TO ELIMINATE THE REPEAL OF THE TAX UNDER HOUSE BILL 1462 AND EXTEND THE TAX UNDER HOUSE BILL 1462, LOCAL AND PRIVATE LEGISLATION, FOR THE CITY OF SOUTHAVEN, MISSISSIPPI TO LEVY AN ADDITIONAL ONE PERCENT SALES TAX ON GROSS INCOME OF RESTAURANTS FOR THE PROMOTION OF SOUTHAVEN PARKS AND RECREATION.

WHEREAS, the Mayor and Board of Aldermen ("Governing Body") of the City hereby find, determine and declare as follows:

1. For the benefit of the people of the City, the City hereby requests that the Mississippi Legislature ("Legislature") extend House Bill 1462 Local and Private Legislation ("Legislation") which allows for an additional one percent (1%) sales tax from the gross revenues from restaurants within the City limits for the purpose of promoting the City parks and recreation; and

2. Previously, a referendum was held on October 5, 2010 by the City whereby the Citizens of the City did overwhelming approve the measure authorizing the City to levy the additional 1% sales tax on the gross revenues of the restaurants within the City; and

3. Based on the desire of the citizens of the City, the Governing Body of the City desires to request the Legislature to eliminate the current repeal of the tax and extend the Legislation authorizing the City to levy an additional 1% sales tax from the gross income of restaurants within the City limits for the promotion of the City and its parks and recreation.

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

SECTION 1. The Governing Body of the City hereby requests that the Legislature eliminate the current repeal of the tax and extend the Legislation authorizing the City to levy an additional 1% sales tax from the gross income of restaurants within the City limits for the promotion of the City and its parks and recreation.

SECTION 2. That the Clerk is hereby directed to provide a certified copy of this resolution to the Legislature Local and Private Committee.

Following the reading of the foregoing resolution, Aldermen_____ 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 7th day of January, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

13. Desoto Family
Theatre Request for
Use of Performing Arts
Center

14. Approval to enter
into Professional
Services Agreement
with Urban Arch

15. Request Approval
for Proposal for
Environmental
Assessment/Survey at
8779 Whitworth

16. Donation of
Snowden House for 4th
Annual Unity Walk

Memorandum of Understanding

STP-0499-00(005)LPA 106781-701000
Pedestrian & Bike Trail Way
City of Southaven

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Southaven (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize Enhancement funds and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

WHEREAS, the LPA has announced its intentions to construct a pedestrian and bike trail way from Central Park at the Tchulahoma Rd entrance and along Tchulahoma Road to Nail Road and then along Nail Road to Snowden Grove park; (hereinafter referred to as the "PROJECT"); and

WHEREAS, it is anticipated that approximately \$900,000.00 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before December 31, 2015. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

WHEREAS, the MDOT requires the LPA to provide the local share previously stated; and

WHEREAS, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into

the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.

2. Follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.

3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. Be responsible for all maintenance of the PROJECT during and after completion.

5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.

6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. Promptly pay any consultants or contractors monies due them within 30 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.

8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the

Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a .

10. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees that any project that uses federal funds shall be properly maintained at all times. If such required maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency.

14. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.

2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.
3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

ARTICLE II. GENERAL PROVISIONS

A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.

C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251,

et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

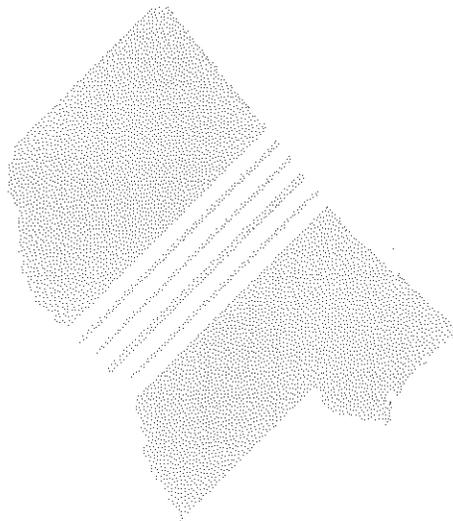
E. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

F. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure to deal with all storm water issues as defined in the permit and/or PDM.
- j. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
- k. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15)

calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.



ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671
Phone: (662) 280-2489
Fax: (662) 280-6556

For Technical Matters:

COMMISSION:
District LPA Coordinator – District 2
MDOT
PO BOX 660
Batesville, MS 38606
Phone: (662) 563-4541
Fax: (662) 563-0138

LPA:
Ron Smith
City of Southaven
8710 Northwest Drive
Southaven, MS 38671
Phone: (662) 280-2489
Fax: (662) 280-6556

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in

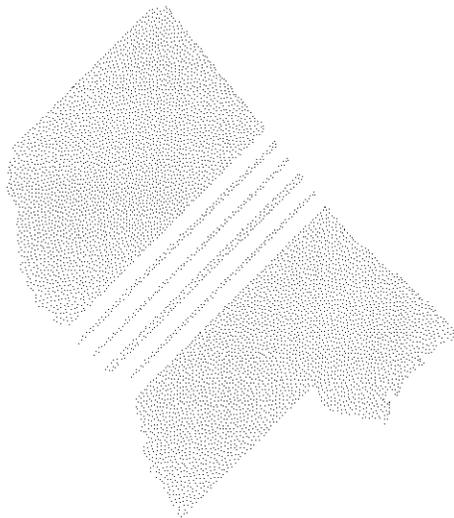
COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.



ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20__.

City of Southaven

Mayor Darren Musselwhite

Attested:

(Appropriate clerk etc)

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

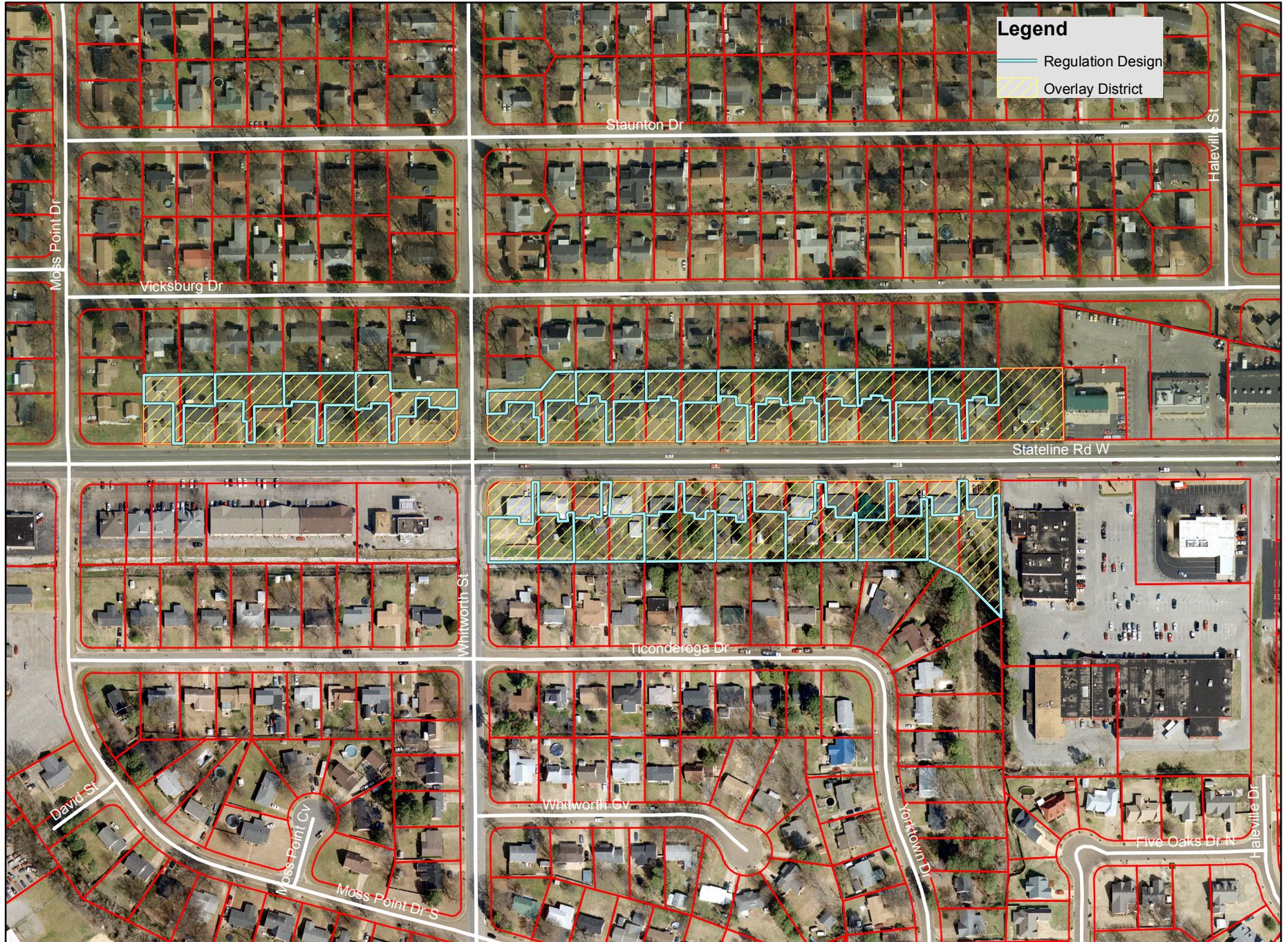
Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

So agreed this the _____ day of _____, 20__.



Item #2 – Request
Authorization to
Activate Carriage Hills
Pedestrian and Bike
Project

Main Street Overlay District



Legend

- Regulation Design
- Overlay District

Stanton Dr

Vicksburg Dr

Stateline Rd W

Ticonderoga Dr

Whitworth Cv

David St

Moss Point Cv

Moss Point Dr S

Forktown Dr

Five Oaks Dr N

N



Hernando



Hernando

YES

- These homes were retrofitted for commercial businesses.
- Parking is situated on the side or in the rear of the property.
 - Landscaping and signage only in the front yard.
- Signage for business is ground mounted decorative iron



Olive Branch



Olive Branch

YES

- These homes were retrofitted for commercial businesses.
- Parking is situated on the side or in the rear of the property.
 - Landscaping and signage only in the front yard.
- Signage for business is ground mounted decorative iron



Yes Olive Branch



No Olive Branch



- These homes were retrofitted for commercial business
- Corner lots may allow for parking along a street frontage
- Monument signs CAN be too large for an overlay district

Shared Drives allow for less “stop and go” traffic on major roadways



Parking in the rear cleans up the look of the road frontage

Decorative lights and banners in a district provide identity that may encourage future investment into the area.





NO

- Parking in the front creates a commercial look that doesn't match the retrofitted home
 - Asphalt to asphalt gives a hard look and a negative curb appeal
 - Signage on the buildings are not uniform and take away from the curb appeal
 - No landscaping/no buffer



NO

- Banners advertising businesses
- Parking in the front

NO

- Negative curb appeal
- No landscaping or buffer
- Mix match signage
- Doesn't encourage investment
- Doesn't provide identity





**City Of Southaven
Office of Planning and Development
Subdivision Staff Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	December 30, 2013
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities c/o Brian Hill 1074 Thousand Oaks Drive 662-429-2332
Total Acreage:	4.898 acres
Existing Zone:	Planned Unit Development (PUD)
Location of Subdivision application:	East side of Getwell Road, south of Church Road.
Comprehensive Plan Designation:	Low density residential

Staff Comments:

The applicant is requesting subdivision approval for the Brambles Subdivision Sec. "B" on the east side of Getwell Road, between Church Road and College Road. This particular section encompasses 4.89 acres and is designed as an extension of the existing road- Bramblecrest Drive. The applicant is proposing 18 residential lots and with no open space areas. Per the plat, the lots range in size from 9,600 sq. ft. to 10,140 sq. ft.

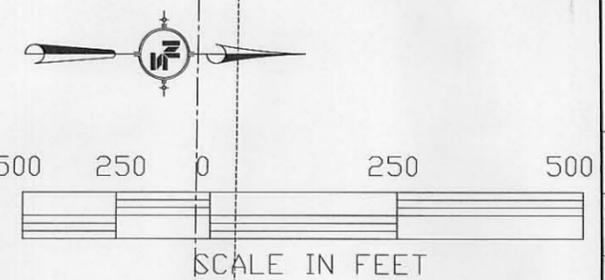
Staff Recommendations:

This application is part of the Brambles PUD master plan. The approved design of this neighborhood allows for an overall low density calculation of the land use. Although

these lots would be considered medium density in straight residential zoning, this phase must be calculated into the overall density of the PUD. That being said, this proposed application is in compliance with the approved design as well as the overall low density designation. Staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



this island has been revised

this island has been revised

Getwell Road



NOTICE TO DRAWING HOLDER
 NEEL-SCHAFFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	
				N-S PROJECT NO.:
				FILENAME:
				SCALE: 1:200
				SURVEYED BY: N/A
				DSGN: JTR DATE: 12-06-08
				DRWN: JTR DATE:
				CHKD: DC DATE:
				QA/QC: DATE:

**BRAMBLES SUBDIVISION
 SUBDIVISION LAYOUT**

 LIFESTYLE HOMES, LLC
 HERNANDO, MS

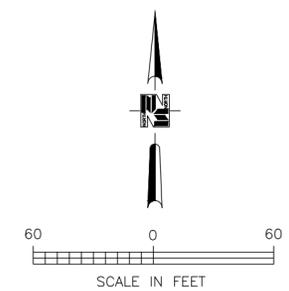
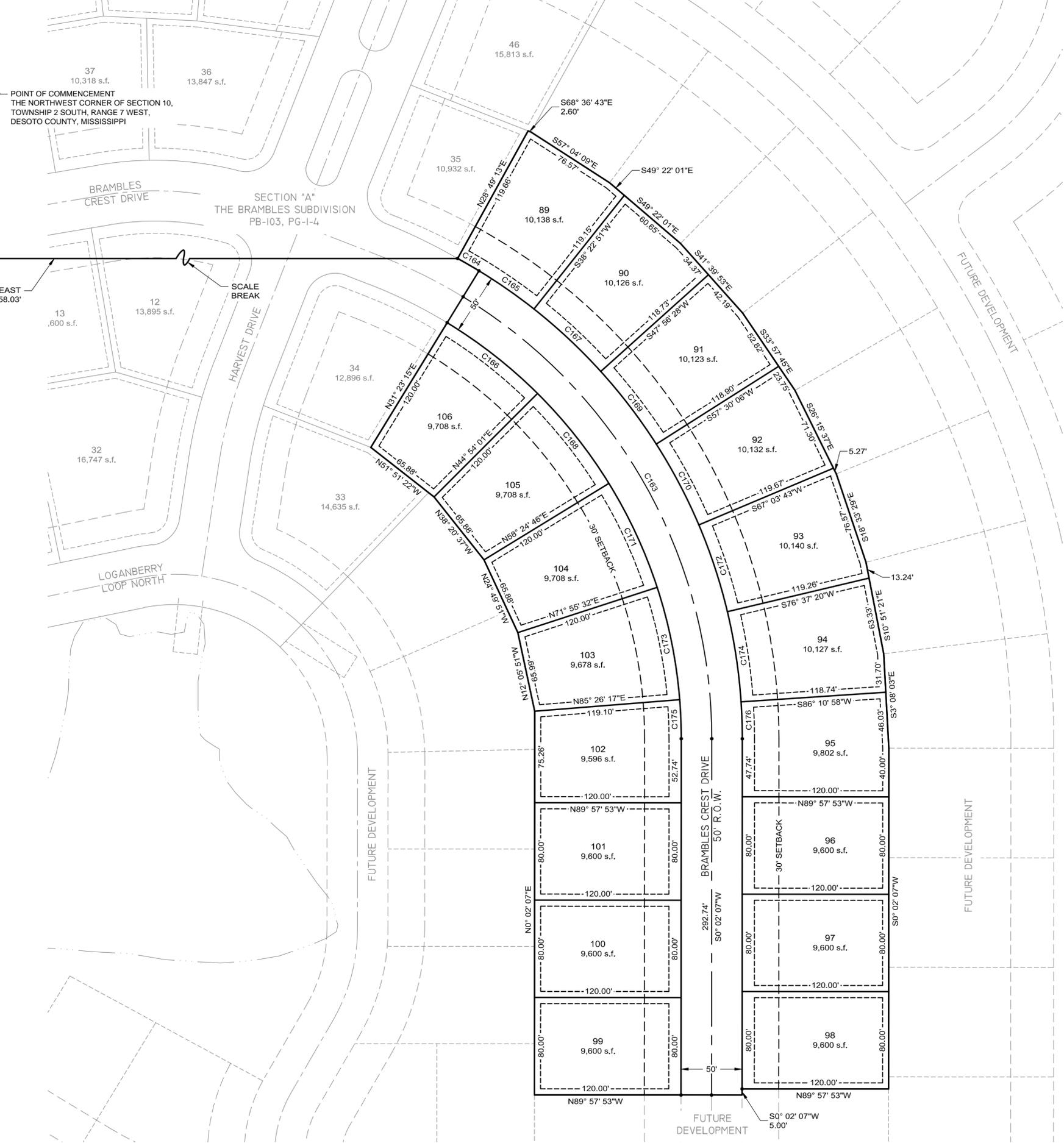
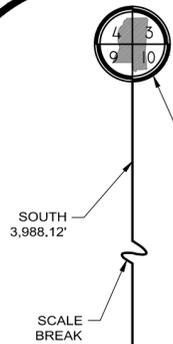
SEAL



PROJECT LAYOUT

PROJECT NUMBER:
00.06255.001

DRAWING NUMBER:
A-2



CURVE TABLE					
CURVE #	LENGTH	RADIUS	CHORD DIRECTION	CHORD LENGTH	DELTA
C163	435.03	425.00	N29° 17' 19"W	416.28	58° 38' 52"
C164	20.16	450.00	N59° 53' 46"W	20.16	2° 34' 01"
C165	54.93	450.00	N55° 06' 57"W	54.89	6° 59' 36"
C166	94.34	400.00	N51° 51' 22"W	94.12	13° 30' 46"
C167	75.09	450.00	N46° 50' 20"W	75.00	9° 33' 37"
C168	94.34	400.00	N38° 20' 37"W	94.12	13° 30' 46"
C169	75.09	450.00	N37° 16' 43"W	75.00	9° 33' 37"
C170	75.09	450.00	N27° 43' 06"W	75.00	9° 33' 37"
C171	94.34	400.00	N24° 49' 51"W	94.12	13° 30' 46"
C172	75.09	450.00	N18° 09' 28"W	75.00	9° 33' 37"
C173	94.34	400.00	N11° 19' 06"W	94.12	13° 30' 46"
C174	75.09	450.00	N8° 35' 51"W	75.00	9° 33' 37"
C175	32.09	400.00	N2° 15' 48"W	32.09	4° 35' 50"
C176	30.26	450.00	N1° 53' 28"W	30.25	3° 51' 09"

- NOTES:
- MINIMUM BUILDING SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
 - A. 30' FRONT YARD
 - B. 5' SIDE YARD ON EACH SIDE
 - C. 20' REAR YARD
 - A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG ALL REAR LOT LINES. (UNLESS OTHERWISE NOTED)
 - WATER AND SEWER SERVICE PROVIDED BY THE CITY OF SOUTHAVEN.
 - THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0091 G, DATED JUNE 4, 2007.
 - 1/2" REBAR IS SET ON ALL PROPERTY CORNERS. CHISEL MARKS ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE AND ARE FOR REFERENCE ONLY.
 - FIELD SURVEY COMPLETED NOVEMBER 28, 2013.
 - THIS IS CLASS "A" SURVEY.
 - ALL DEED OR PLAT BOOK REFER TO CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MS.
 - DISTANCES ARE BASED ON A FIELD SURVEY USING EDM AND GPS EQUIPMENT.

FINAL PLAT
SECTION "B"
THE BRAMBLES SUBDIVISION
 4.89 AC.± 18 LOTS
 DEVELOPER: LIFESTYLE COMMUNITIES, LLC
 LOCATED IN SECTION 10, TOWNSHIP 2
 SOUTH, RANGE 7 WEST
 CITY OF SOUTHAVEN
 DeSOTO COUNTY, MISSISSIPPI
 SHEET 2 OF 2



ENGINEER:
 NEEL-SCHAFFER INC.
 5740 GETWELL ROAD, BLDG.#2
 SOUTHAVEN, MS 38672



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	December 30, 2013
Public Hearing Body:	Planning Commission
Applicant	L&T Construction c/o Lenard Harris 2170 Hwy 51, Suite 1 Hernando, MS 38632 662-429-7335
Total Acreage	9.73 acres
Existing Zoning:	Planned Business Park (PBP)
Location of Conditional Use application:	480 Industrial Drive Airport Industrial Park
Requirements for CUP:	
Uses requested: Outdoor contractor storage yard/Motor vehicle repair more than 12,000 lbs. gvw	
Comprehensive Plan Designation:	Warehousing/manufacturing/business park
Staff Comments: The applicant is requesting a conditional use permit at 480 Industrial Drive in the Airport Industrial Park, south of Stateline Road, just east of Hamilton Road. The property encompasses 9.73 acres of an existing site. Prior to this application the entire property was purchased and further subdivided into two lots- 2A and 2B. This lot, which is designated as lot 2B houses an existing 15,000± sq. ft. shop with overhead doors and an office, two areas of reinforced concrete in the front and rear of the building, parking areas on three sides and two areas left undisturbed (along Hamilton Road/behind the shop area).	

Per the application, the request is to use the site for office/shop/equipment yard with repair and maintenance on equipment, storage of fluid materials associated with the repair and maintenance (hydraulic fluid, fuel, oil, etc.) and storage of equipment and materials standard of a contractor company. Future plans for the existing building involve expansion of the office area on the east side of the building within the standing framework. As shown on the applicants layout, there will be equipment storage along the east side of the property, employee/staff parking on the east side of the building and along the west property line, vehicle parking on the road frontage to the south, storage of materials north of the building and a wash down area between the shop and the material storage area. There are no future plans for development on the vacant area adjacent to Hamilton Road.

There are two existing access points onto the site which will allow for proper circulation of vehicles and equipment on and off the site. Both access points are situated on Airway Industrial Drive and accessed via a gated entrance. There are not future access points added to the site.

Staff Recommendation:

This specific conditional use is located on the interior of a planned business park populated with large warehouses and heavy eighteen wheeler truck traffic; therefore, the equipment proposed in this application, which may be driven off site or loaded onto low boy trucks should not be an issue. Prior to this application there was a similar if not identical establishment on the site. Staff is assuming that the fluids on site will be stored on the interior of the building. In this case, staff would like to clarify with the applicant that if there is a large amount stored on site at all times, then tanks will need to be installed; if there is minimal storage on site, individual containers may be allowed. Staff will also assume that the applicant proposes to utilize the existing waste oil tank located adjacent to the main structure. Since the applicant is proposing to utilize a wash down area on the site, there will need to be an identified meter to this area, which the applicant can address with the utility department.

Staff's main concern is the storage of rail ties and materials on the north end of the property and if there will be any screening necessary. After visiting the site and speaking to the applicant, staff has determined that there is sufficient screening for the site with an existing large berm on the north and the east side of the storage area allowing for screening of the area from the retail strip to the north and the pharmaceutical distribution center to the east. On the west side there is a multi-story hotel; therefore, screening from this side is virtually impossible. Since the site was utilized for storage of equipment and materials prior to this application, staff feels agreeable that the west side's visibility will not be an issue since there was no issue with the prior establishment.

This site is proposed to be leased from the landowner who is adjacent to the site on the east. To further aid the separation of the two entities, the owner will keep the fence line between the two sites and has been made aware of the layout for this site which they are comfortable with. This application is an existing site; therefore, all bulk regulations set forth in the ordinance have been met. The applicant should understand that any future development and use on this site that is not specifically stated in this application will require further permissions by the Office of Planning and Development. Failure to comply with this requirement will allow the revocation of the conditional use permit.

That being said, staff recommends approval of the conditional use permit based on the prior use of the property with the acknowledgement that OPD will receive notification from the Utility Director that the water concerns from the prior use have been addressed and staff will grant a one (1) year conditional use permit with a four (4) year extension renewed annually and based on compliance.

Planning Commission Recommendation:	Motion made by: Seconded by:
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490 Industrial Drive - Conditional Use Plan

**Construction Equipment Storage and Parking Area
General Listing**

Dozers	Excavators
Tractors	Generators
Loaders	Compactors
Graders	Barricades
Cranes	Salvage Materials
Fabric	Storage Containers
Trailers	Concrete Beams
Tanks	Equipment Attachments
Tie Plates	Bridge Material
Spikes	Stone Rip-Rap
Rails	Rock Material
Crossties	Railcars
Piping	
Signs	
Posts	

Notes:

- 1) All areas are subject to equipment repair and maintenance activities.
- 2) All areas are subject to active equipment use - this only shows typical storage areas.



Hamilton Rd



Approximate Limits of Property

Airport Industrial Dr

18. Mayor's Report

19. Citizen's Agenda

Personnel Docket

January 7, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Dwight Sykes	Patrol Officer II	Police - 211	January 27, 2014	\$18.87
Matt DeFore	Patrol Officer II	Police - 211	January 27, 2014	\$18.87

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Eric Davis	Firefighter II/Paramedic	Firefighter III/Paramedic	December 30, 2013	\$14.68
Michael Vanstory	Firefighter II/Paramedic	Firefighter III/Paramedic	December 30, 2013	\$14.68
Colin Wilson	Firefighter II	Firefighter III	December 30, 2013	\$14.68

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Ashlee Silvino	P/T Parks Laborer	Parks and Recreation - 411	December 9, 2013	\$7.25
Maxine Moody	P/T Janitorial Service	Operations - 170	December 13, 2013	\$9.72
Richard Snyder	Sergeant	Police - 211	January 3, 2014	\$20.64
Odis Lancaster	Sergeant	Police - 211	January 5, 2014	\$20.64

21. Committee Reports

22. City Attorney's Legal Update

23. Old Business

City of Southaven
Docket of Claims



Warrant #: C-010714 & W-010714

City of Southaven Claims Docket
Warrant #: C-010714 & W-010714

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
35822	0	212766	424	A TO Z ADVERTISING	JACKETS - EXPLORERS	\$94.00
35841	0	212768	424	A TO Z ADVERTISING	SHOP/COP T'S	\$326.25
35914	0	212762	424	A TO Z ADVERTISING	SPD BAGS	\$523.00
11267	0	213169	23	A-1 SEPTIC TANK SERV	JAYBIRD RD SEWER TESTING	\$600.00
3532152	0	213068	6142	ACCESS POINT INC	PHONE SERVICE - SFD	\$222.92
3526886	0	212810	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$382.36
5728	0	213037	12445	ACCURATE LAW ENFOR	NEW HIRE - UNIFORM	\$443.88
61113	0	212886	92	ALL MAJOR APPLIANCE	STATION 2 WASHER	\$395.90
132448	0	212853	128	AMERICAN PETROLEUM	FUEL PUMP	\$38.60
114952	0	212831	883	AMERICAN TIRE REPAIR	TIRE SERVICES SHOP	\$25.00
114984	0	212855	883	AMERICAN TIRE REPAIR	UNIT 3 FLAT REPAIR	\$30.00
581-4949803	0	213017	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$228.56
581-4949802	0	212934	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4956819	0	213090	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4953372	0	212878	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$108.21
581-4953373	0	212879	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$228.56

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
581-4956820	0	213055	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$228.56
16080	0	213174	17546	ARISTA	PRINTING CHARGES	\$1,997.64
1414201312	0	213175	17546	ARISTA	WATER BILL POSTAGE	\$4,554.19
264	0	212788	18967	ARROW DISPOSAL	GARBAGE COLLECTION SERVICES	\$88,602.63
39350050114	0	213059	13136	AT&T	PHONE SERVICES - PARKS	\$156.80
449260501213	113738	212680	13136	AT&T	COLLEGE RD. WATER PLANT SCADA SERVICE	\$55.00
121013	0	212863	1167	AT&T MOBILITY	PHONE SERVICES	\$40.15
287251541213	113721	212535	1167	AT&T MOBILITY	IT CELL PHONES	\$360.17
287255731213	113721	212538	1167	AT&T MOBILITY	MI-FI	\$39.99
820661421213	113721	212540	1167	AT&T MOBILITY	PHONE SERVICE - PARKS	\$231.78
287251721213	113721	212539	1167	AT&T MOBILITY	PHONE SERVICES	\$114.03
287252251213	113721	212541	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$114.03
031345941213	113742	213061	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$114.03
6854-3FY14	0	213045	1145	ATMOS ENERGY	3278 MAY BLVD	\$382.09
6459-3FY14	0	213041	1145	ATMOS ENERGY	3335 PINE TAR ALLEY	\$2,797.10
4569-3FY14	0	213047	1145	ATMOS ENERGY	6450 GETWELL RD	\$976.02
6621-3FY14	0	213042	1145	ATMOS ENERGY	POLICE-6450 GETWELL	\$150.81
7945-3FY14	113722	212537	1145	ATMOS ENERGY	8710 NORTHWEST DR - FIELD OF DREAMS	\$1,294.46
9368-3FY14	113739	212681	1145	ATMOS ENERGY	1940 STATELINE RD W	\$575.49
2695-3FY14	113739	212683	1145	ATMOS ENERGY	7980 SWINNEA - FIRE	\$961.79
2435-3FY14	113739	212682	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$17.81
3076-3FY14	113739	212684	1145	ATMOS ENERGY	8925 SWINNEA RD - PARKS	\$114.29

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3253-3FY14	113743	212694	1145	ATMOS ENERGY	2101 COLONIAL HILLS - PARKS	\$349.19
3119-3FY14	113743	212693	1145	ATMOS ENERGY	2101 COLONIAL HILLS - PARKS	\$1,599.92
1390-3FY14	113743	212689	1145	ATMOS ENERGY	6050 ELMORE RD - FIRE	\$473.26
121213	0	212991	17272	BADARILLO WENDY JEAN	AEROBICS INSTRUCTOR	\$140.00
59160	0	212888	19589	BAKER SERVICES	NOVEMBER BILLING METER READS	\$15,617.00
3337	0	213130	21026	BARLOW BRADFORD PUB	ORCHESTRA	\$238.00
374-247904	0	213009	13650	BATTERIES PLUS	292 - CAMERA BATTERIES	\$25.18
374-248219	0	213178	13650	BATTERIES PLUS	UPS BATTERY	\$17.99
228377	0	213129	12873	BEETHOVEN & COMPANY	ORCHESTRA	\$60.36
228434	0	213128	12873	BEETHOVEN & COMPANY	ORCHESTRA	\$90.85
123239	0	213066	585	BETTER MARKETING KON	PAPER PRODUCTS CITY HALL / COURT	\$2,022.30
81283680	0	212936	582	BOUND TREE MEDICAL	IV SOLUTION SODIUM CHLORIDE	\$182.10
81289010	0	212852	582	BOUND TREE MEDICAL	PULSE OXIMETER	\$181.04
42519	0	212968	18483	BULLEX, INC.	SMART DUMMY	\$1,895.00
5893954	0	212827	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	\$80.00
121913	0	212838	17086	BUTLER SNOW	G.O. BONDS SERIES 2013A	\$46,500.00
EST15	0	212927	19091	C. B. DEVELOPERS, IN	SBEC SEWER PROJECT	\$143,498.81
EST16-FINAL	0	212928	19091	C. B. DEVELOPERS, IN	SBEC SEWER PROJECT	\$158,184.67
121913	0	213127	21019	CAIN LINDA A	LINE DANCE INSTRUCTOR	\$60.00
121213	0	212995	21019	CAIN LINDA A	LINE DANCE INSTRUCTOR	\$120.00
379727	0	212895	669	CAMPER CITY USA INC	GAS STRUTS FOR TOOL BOX	\$36.00
123113	0	213078	18213	CAOQUETTE WES	SOCCER REF	\$125.00

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123113	0	213079	4392	CARSON DANIEL	SOCCER REF	\$135.00
123113	0	213080	2574	CARSON, MICHAEL A	SOCCER REF	\$425.00
HK70324	0	212931	739	CDW GOVERNMENT INC	CAMCORDER 2 YR WARRANTY	\$53.86
120413	113723	212542	4288	CELLULAR SOUTH	CELL PHONES	\$7,535.47
MD-SPRING14	0	212932	16889	CENTER FOR GOVERNMENT	CLERKS COURSES - SPRING SESSION - M DUNCAN	\$200.00
ST-SPRING	0	213011	16889	CENTER FOR GOVERNMENT	CLERKS COURSES - SPRING SESSION - S TITTLE	\$200.00
32502	0	212867	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$80.00
12-10-13	0	213132	1234	CENTURYLINK	ACCT 300093468 (PARKS)	\$150.75
121013	0	213131	1234	CENTURYLINK	ACCT 400200022 (PARKS)	\$1,079.19
300091221213	113740	212685	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$240.05
300096131213	113744	212697	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$43.98
400200371213	113744	212688	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$140.50
300095241213	113744	212698	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$54.20
300091240114	113744	212696	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$94.65
300095071213	113744	212695	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$41.98
123113	0	213081	18253	CHAN DAVID	SOCCER REF	\$150.00
2013-12-20-0	0	213032	18276	CLIFFORD T FREEMAN	BASIC CRIME SCENE TRAINING	\$1,229.00
1058462805	0	212982	630	COCA-COLA ENTERPRISE	COKES	\$580.80
458907010114	0	212976	2351	COMCAST	INTERNET - PARKS	\$405.75
911329010114	0	212974	2351	COMCAST	INTERNET - UTILITIES	\$94.85
894491010114	0	212975	2351	COMCAST	UTILITIES - SCADA PLANT	\$84.85
910908010114	113745	212691	2351	COMCAST	2543 GEM ST - UTILITIES	\$94.85

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621122010114	113745	212690	2351	COMCAST	INERNET - POLICE	\$241.57
856867020114	113745	212692	2351	COMCAST	INTERNET - POLICE	\$124.90
202051	0	212758	543	COMSERV SERVICES	3113-REPAIR TO LIGHTS IN UNIT	\$91.25
285854	0	212778	836	COUNTRY FORD INC	3030-BELT, TENSIONER, WIRE ASSY	\$388.34
208211	0	212763	836	COUNTRY FORD INC	3039-BUSHING AND LINK	\$138.72
285858	0	212742	836	COUNTRY FORD INC	3050-BULB AND CONNECTOR	\$75.15
123113	0	213082	3546	COX DAVID R JR	SOCCER REF	\$75.00
121813CS	0	213073	1339	CREDIT CARD CENTER	C SHELTON	\$888.98
121813SH	0	213232	1339	CREDIT CARD CENTER	S HEATH	\$2,969.28
679878358	0	212772	19948	CRITICAL ALERT	PAGERS @ SPD	\$701.64
628533	0	212864	402	CURRY JANITORIAL SER	CLEAN F.B.I. OFFICES	\$425.00
1415	0	212825	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1414	0	212824	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1412	0	212871	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1413	0	212823	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1411	0	212872	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
13-7691	0	212826	10376	DAKOTA CORP	ROOFING REPAIRS	\$325.00
121313	0	212946	10920	DALE K. THOMPSON	B FOSTER - APPEAL CASH BOND	\$469.25
26331	0	212754	11118	DEAF CONNECT OF THE	INTERPRETER - CRYSTAL ROBINSON	\$96.00
123013	0	213077	21022	DEEDS JOHN	WATER REFUND	\$126.00
122313	113741	212687	21022	DEEDS JOHN	REFUND - ERROR ON CREDIT CARD CHARGE	\$126.00
25641	0	212833	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$213.06

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25629	0	212832	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$236.00
1570	0	212933	497	DESOTO COUNTY ELECTR	INSTALL CHRISTMAS WREATH	\$1,999.91
1152	0	212915	4646	DESOTO COUNTY REGION	JAN 2014 MTHLY PYMT	\$23,071.00
NOV2013	0	212939	964	DESOTO COUNTY SHERIF	NOV 2013 INMATE HOUSING	\$9,320.00
NOV-2013	0	212940	964	DESOTO COUNTY SHERIF	NOV 2013 INMATE MEDICAL	\$138.13
156525	0	212746	182	DESOTO FAMILY MEDICA	DEFORE, MATTHEW PRE-EMP PHYSICAL	\$80.00
156520	0	212747	182	DESOTO FAMILY MEDICA	SYKES, DWIGHT PRE-EMP SCREENINGQ	\$80.00
JAN2014	0	212949	6682	DESOTO FAMILY THEATR	JAN 2014 MTHLY CONTRIBUTION	\$4,166.67
300053922	0	212955	1185	DESOTO TIMES-TRIBUNE	PN: QUALIFIED RESORT AREA	\$518.40
300054968	0	212953	1185	DESOTO TIMES-TRIBUNE	POP - UNIFORMS SFD	\$28.44
M1795	0	212741	20454	DIRECTFX	DNA BROCHURES AND ENVELOPES	\$619.00
123113	0	213083	20749	DONALDSON JORDAN	SOCCER REF	\$175.00
408672	0	212952	17659	EET	E1 INTAKE THROTTLE	\$365.67
7985	0	212818	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$230.50
APP5	0	213102	14324	ENSCORE, LLC.	HURRICANE CREEK SEWER I	\$126,275.65
1425-3FY14	0	212807	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	\$98.05
3780-3FY14	0	212808	966	ENTERGY	GOODMAN AND I-55	\$176.59
0888-3FY14	0	212809	966	ENTERGY	GOODMAN RD AND SCREST	\$98.05
9473-3FY14	113724	212581	966	ENTERGY	7525 TCHULAHOMA	\$144.62
6408-3FY14	113725	212571	966	ENTERGY	3025 CARNIVAL LANE	\$6.58
0321-3FY14	113725	212633	966	ENTERGY	367 RASCO RD W	\$6.58
8438-3FY14	113725	212589	966	ENTERGY	5240 GETWELL RD WATERTOWER	\$6.58

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0194-3FY14	113725	212617	966	ENTERGY	6305 SNOWDEN LN	\$6.58
9648-3FY14	113725	212619	966	ENTERGY	7665 TCHULAHOMA	\$6.58
1200-3FY14	113725	212557	966	ENTERGY	8185 GETWELL RD	\$6.58
8503-3FY14	113725	212623	966	ENTERGY	8440 GREENBROOK PKWY	\$6.58
2922-3FY14	113725	212637	966	ENTERGY	8779 WHITWORTH ST	\$6.58
2910-3FY14	113725	212594	966	ENTERGY	8925 SWINNEA RD	\$6.58
5456-3FY14	113725	212599	966	ENTERGY	SOUTHAVEN ELEM. SCHOOL	\$4.05
2782-3FY14	113726	212544	966	ENTERGY	1433 STATELINE RD E	\$10.20
5897-3FY14	113726	212553	966	ENTERGY	295 STATELINE RD E	\$6.82
4865-3FY14	113726	212596	966	ENTERGY	3566 NAIL RD	\$10.44
2453-3FY14	113726	212556	966	ENTERGY	6205 GETWELL RD	\$8.96
9355-3FY14	113726	212615	966	ENTERGY	6277A SNOWDEN LN	\$6.71
5665-3FY14	113726	212569	966	ENTERGY	6845 MCCAIN DR	\$10.53
1180-3FY14	113726	212579	966	ENTERGY	7696 AIRWAYS BLVD	\$12.09
1937-3FY14	113726	212595	966	ENTERGY	8440 GREENBROOK PKWY	\$10.89
3351-3FY14	113726	212545	966	ENTERGY	8925 SWINNEA RD	\$7.17
4756-3FY14	113726	212641	966	ENTERGY	SOUTH CIR NORTHFIELD	\$6.98
2941-3FY14	113727	212555	966	ENTERGY	5140 TCHULAHOMA RD	\$18.83
7232-3FY14	113727	212547	966	ENTERGY	6006 GETWELL RD	\$24.85
9269-3FY14	113727	212549	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	\$18.95
5635-3FY14	113727	212606	966	ENTERGY	7360 US HIGHWAY 51 N	\$22.56
6416-3FY14	113727	212630	966	ENTERGY	8720 NORTHWEST DR	\$18.60

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7497-3FY14	113727	212560	966	ENTERGY	951 RASCO RD	\$19.75
6056-3FY14	113727	212611	966	ENTERGY	HAMILTON	\$21.37
1461-3FY14	113727	212566	966	ENTERGY	HUNTERS GLEN ST	\$23.76
7528-3FY14	113727	212601	966	ENTERGY	STATE LINE & GETWELL	\$20.21
4749-3FY14	113727	212568	966	ENTERGY	SWEET FLAG LOOP	\$18.24
2907-3FY14	113728	212585	966	ENTERGY	1334 GOODMAN RD	\$25.36
1415-3FY14	113728	212587	966	ENTERGY	3480 SUNSET LOOP	\$31.63
7216-3FY14	113728	212559	966	ENTERGY	5577 GETWELL RD	\$32.91
5247-3FY14	113728	212590	966	ENTERGY	6208 SNOWDEN LN	\$43.90
3295-3FY14	113728	212548	966	ENTERGY	8507 INVERNESS DR	\$29.09
4040-3FY14	113728	212634	966	ENTERGY	8683 AIRWAYS BLVD	\$25.12
0885-3FY14	113728	212565	966	ENTERGY	AIRWAYS AND RASCO	\$35.45
4624-3FY14	113728	212561	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$36.31
3968-3FY14	113728	212576	966	ENTERGY	CHURCH RD @ GETWELL RD	\$40.80
4584-3FY14	113728	212612	966	ENTERGY	HAMILTON & STATE LINE RD	\$29.56
3329-3FY14	113729	212597	966	ENTERGY	3278 MAY BLVD	\$47.81
5784-3FY14	113729	212628	966	ENTERGY	7532 SOUTHCREST PKWY	\$51.46
5074-3FY14	113729	212627	966	ENTERGY	805 RASCO RD	\$44.01
1573-3FY14	113729	212631	966	ENTERGY	8710 NORTHWEST DR	\$66.04
6884-3FY14	113729	212563	966	ENTERGY	CHAPARRAL LN PARK	\$59.14
3240-3FY14	113729	212577	966	ENTERGY	CHURCH RD @I-55	\$61.61
5787-3FY14	113729	212610	966	ENTERGY	HUDGINS RD	\$50.11

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1998-3FY14	113729	212635	966	ENTERGY	MISSISSIPPI VALLEY BLVD	\$63.13
2038-3FY14	113729	212602	966	ENTERGY	RASCO RD HWY 51	\$60.44
1972-3FY14	113729	212603	966	ENTERGY	STATELINE RD I-55	\$58.72
2006-3FY14	113730	212626	966	ENTERGY	7505 STONEGATE BLVD	\$69.53
5719-3FY14	113730	212629	966	ENTERGY	7655 AIRWAYS BLVD	\$66.52
9663-3FY14	113730	212618	966	ENTERGY	7735 TCHULAHOMA	\$74.36
0586-3FY14	113730	212636	966	ENTERGY	8889 NORTHWEST DR	\$84.80
1956-3FY14	113730	212605	966	ENTERGY	BROOKHAVEN HWY 51	\$78.31
6418-3FY14	113730	212575	966	ENTERGY	STATE LINE & NORTHWEST	\$75.12
1964-3FY14	113730	212604	966	ENTERGY	STATE LINE HWY 51	\$76.23
7354-3FY14	113730	212614	966	ENTERGY	SWINNEA RD & HWY 302	\$78.31
5019-3FY14	113730	212578	966	ENTERGY	T L MILLBRANCH ST LINE	\$89.31
3359-3FY14	113730	212567	966	ENTERGY	WHITWORTH AND ST LINE RD	\$76.23
7588-3FY14	113731	212609	966	ENTERGY	365 RASCO RD W SOCCER FIELD	\$111.89
2230-3FY14	113731	212642	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	\$112.71
4311-3FY14	113731	212591	966	ENTERGY	6208A SNOWDEN LN	\$143.56
5255-3FY14	113731	212616	966	ENTERGY	6277B SNOWDEN LN	\$117.60
9549-3FY14	113731	212621	966	ENTERGY	7535 TCHULAHOMA	\$123.18
9317-3FY14	113731	212583	966	ENTERGY	7655 TCHULAHOMA	\$89.31
0785-3FY14	113731	212550	966	ENTERGY	8157A PARK PIKE	\$113.06
8989-3FY14	113731	212625	966	ENTERGY	8400 GREENBROOK PKWY	\$130.29
9706-3FY14	113731	212552	966	ENTERGY	8900 GREENBROOK PKWY	\$120.94

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
8617-3FY14	113731	212564	966	ENTERGY	SNOWDEN PARK	\$125.84
2212-3FY14	113732	212546	966	ENTERGY	3278 MAY BLVD	\$239.47
7304-3FY14	113732	212600	966	ENTERGY	6205 SNOWDEN LN	\$209.45
6702-3FY14	113732	212562	966	ENTERGY	6854 TCHULAHOMA RD	\$160.61
9366-3FY14	113732	212582	966	ENTERGY	7625 TCHULAHOMA	\$309.14
9614-3FY14	113732	212620	966	ENTERGY	7645 TCHULAHOMA	\$183.59
9259-3FY14	113732	212584	966	ENTERGY	7705 TCHULAHOMA RD	\$193.04
2335-3FY14	113732	212580	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	\$150.31
2346-3FY14	113732	212640	966	ENTERGY	8355 AIRWAYS BLVD	\$332.27
2441-3FY14	113732	212593	966	ENTERGY	8925 SWINNEA RD	\$225.91
4967-3FY14	113732	212558	966	ENTERGY	ST LTS CITY MAINT.	\$370.82
9076-3FY14	113733	212551	966	ENTERGY	3088 NAIL RD	\$598.66
4642-3FY14	113733	212613	966	ENTERGY	3376 NAIL RD	\$902.08
4952-3FY14	113733	212554	966	ENTERGY	6050 ELMORE RD	\$814.04
2766-3FY14	113733	212588	966	ENTERGY	6070 SNOWDEN	\$385.21
2873-3FY14	113733	212592	966	ENTERGY	6275 SNOWDEN LN	\$388.29
1667-3FY14	113733	212622	966	ENTERGY	7980 SWINNEA RD	\$608.16
4111-3FY14	113733	212639	966	ENTERGY	8889 NORTHWEST DR	\$544.42
5484-3FY14	113733	212624	966	ENTERGY	8935 COMMERCE DR	\$414.82
4020-3FY14	113733	212598	966	ENTERGY	GETWELL & MAY RD	\$433.13
4049-3FY14	113733	212574	966	ENTERGY	SNOWDEN BALLFIELD RD	\$407.67
8587-3FY14	113734	212572	966	ENTERGY	3335 PINE TAR ALLEY	\$2,844.72

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2007-3FY14	113734	212608	966	ENERGY	385 STATELINE	\$4,743.19
3459-3FY14	113734	212586	966	ENERGY	5850 GETWELL RD	\$3,914.31
1074-3FY14	113734	212644	966	ENERGY	6450 GETWELL RD	\$947.20
1535-3FY14	113734	212607	966	ENERGY	7360 US HIGHWAY 51 N	\$2,576.22
0588-3FY14	113734	212573	966	ENERGY	7525 GREENBROOK PKWY	\$7,100.41
1178-3FY14	113734	212638	966	ENERGY	8554 NORTHWEST DR	\$3,714.78
3837-3FY14	113734	212632	966	ENERGY	8691 NORTHWEST DR	\$2,483.66
1992-3FY14	113734	212643	966	ENERGY	8700 NORTHWEST DR	\$4,144.00
6199-3FY14	113734	212570	966	ENERGY	STREET LIGHTS	\$57,646.69
6523-3FY14	113746	212720	966	ENERGY	1200 BROOKHAVEN DR	\$6.58
7166-3FY14	113746	212729	966	ENERGY	1281 BROOKHAVEN DR	\$13.28
4495-3FY14	113746	212714	966	ENERGY	3005 STANTON RD S	\$18.95
2636-3FY14	113746	212700	966	ENERGY	4085 STATELINE RD	\$16.83
7185-3FY14	113746	212724	966	ENERGY	8191 TULANE RANGE	\$7.52
4445-3FY14	113746	212715	966	ENERGY	8777 WHITWORTH ST	\$7.04
9508-3FY14	113746	212721	966	ENERGY	8989 SANTON RD	\$10.10
9965-3FY14	113746	212704	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$11.97
0398-3FY14	113746	212705	966	ENERGY	GREENBROOK PKWY RASC	\$6.98
0182-3FY14	113746	212706	966	ENERGY	GREENBROOK PKWY ST. LGT	\$14.55
1416-3FY14	113747	212703	966	ENERGY	4005 STATELINE RD	\$26.52
6454-3FY14	113747	212701	966	ENERGY	4700 STATELINE RD	\$55.57
8419-3FY14	113747	212712	966	ENERGY	7505 CHERRY VALLEY BLVD	\$24.65

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6114-3FY14	113747	212718	966	ENTERGY	984 STATELINE RD W	\$29.20
9003-3FY14	113747	212732	966	ENTERGY	HIGHWAY 51 & DORCHESTER	\$35.77
4634-3FY14	113747	212726	966	ENTERGY	NORTHWEST DR & STATELINE RD	\$27.79
9979-3FY14	113747	212707	966	ENTERGY	ST LINE RD HAMILTON	\$63.13
5326-3FY14	113747	212727	966	ENTERGY	STATELINE RD & I-55 INTERSECTION	\$55.19
5951-3FY14	113747	212708	966	ENTERGY	STATELINE RD AIRWAYS	\$25.88
6616-3FY14	113747	212709	966	ENTERGY	STATELINE RD MRKT DR	\$75.12
6929-3FY14	113748	212717	966	ENTERGY	1978 STATELINE RD	\$90.43
0359-3FY14	113748	212725	966	ENTERGY	2101 COLONIAL HILLS DR	\$94.78
9250-3FY14	113748	212711	966	ENTERGY	7505 CHERRY VALLEY BLVD	\$659.55
3999-3FY14	113748	212719	966	ENTERGY	8191 TULANE RD	\$295.79
8049-3FY14	113748	212699	966	ENTERGY	8770 NORTHWEST DR	\$191.62
4691-3FY14	113748	212713	966	ENTERGY	8945 TULANE RD	\$165.76
1980-FY14	113748	212728	966	ENTERGY	HIGHWAY & GOODMAN RD	\$143.83
4293-3FY14	113748	212730	966	ENTERGY	HIGHWAY 51 & CUSTER	\$75.12
2012-3FY14	113748	212710	966	ENTERGY	STATELINE RD I-55	\$150.37
5233-3FY14	113748	212731	966	ENTERGY	TOWN & COUNTRY DR	\$115.25
9596-3FY14	113749	212716	966	ENTERGY	1940 STATELINE RD W	\$814.94
0284-3FY14	113749	212722	966	ENTERGY	2101 COLONIAL HILLS DR	\$1,817.50
8229-3FY14	113749	212702	966	ENTERGY	4700 STATELINE RD	\$1,014.02
3136-3FY14	113749	212723	966	ENTERGY	8779 WHITWORTH ST	\$5,965.04
MSSOU33351	0	212869	6590	FASTENAL	MATERIALS FOR SHOP	\$7.28

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MSSOU33590	0	212908	6590	FASTENAL	PROTECTIVE COVERALLS	\$103.78
2-485-69914	0	212773	1137	FEDEX	SHIPPING - SPD	\$57.43
2-493-03077	0	212851	1137	FEDEX	SHIPPING CHARGES	\$27.43
2-508-71334	0	213229	1137	FEDEX	SHIPPING CHARGES - SFD	\$69.50
E0323	0	212944	4545	FIRST CHOICE CATERIN	BREAKFAST WITH SANTA	\$7,700.00
25374	43231	212677	2241	FIRST SECURITY BANK	G/O BONDS SERIES 2008 ISSUE #498	\$67,698.42
NP39988244	0	212881	6919	FUELMAN	FUEL CARDS	\$68.22
NP39943069	0	212849	6919	FUELMAN	FUEL CARDS	\$77.02
NP39901331	0	213010	6919	FUELMAN	FUEL CARDS - SFD	\$176.55
NP39988220	0	213023	6919	FUELMAN	FUEL FOR SPD	\$6,640.76
NP39943045	0	212740	6919	FUELMAN	FUEL FOR SPD	\$7,375.63
NP39901307	0	212743	6919	FUELMAN	FUEL FOR SPD	\$7,610.70
1102126253	0	212959	494	GATEWAY TIRE & SERVI	06 FORD RANGER TIRES	\$338.48
1102138448	0	212846	494	GATEWAY TIRE & SERVI	OIL CHANGE 2008 FORD F150	\$42.85
18975	0	212737	17308	GENTRY GLASS	1426-WINDSHIELD	\$210.00
3023689072	0	212958	9669	GIBSON PROPANE	PROPANE - SNOWDEN HOUSE	\$666.89
3023866686	0	212929	9669	GIBSON PROPANE	PROPANE - TENNIS CTR	\$556.09
121213	0	212735	474	GLEN'S GARAGE	07 CADILLAC - DET. SAMPLES	\$50.00
120813	0	212734	474	GLEN'S GARAGE	3105- TOW	\$50.00
010114	0	212841	17087	GOVERNMENT CONSULTAN	G.O. BONDS SERIES 2013-FINANCIAL ADVISORY SERV.	\$37,500.00
117398590	0	212834	216	GRASSLAND IRRIGATION	WINTERIZATION - PUBLIC WORKS	\$90.00
63	0	212814	10622	GREEN KING SPRAY SER	CITY PROPERTY MAINT.	\$24,500.00

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828736	0	212847	10622	GREEN KING SPRAY SER	TREE & LANDSCAPING AT CITY HALL	\$2,500.00
25373	43230	212676	13790	HANCOCK BANK	G/O BONDS SERIES 2007 SOUTHCTG007.	\$109,421.88
312120590	0	212994	3538	HARDIN'S SYSCO	MILK - BREAKFAST WITH SANTA	\$799.60
13828120	0	212901	11578	HD SUPPLY WATERWORK	SEWER TAP -3258 FOXDALE LOOP	\$133.84
400366247	0	213074	1899	HEARTLAND PUMP RENTA	RELOCATE SEWER LINE @ TRINITY	\$157.50
582	0	212748	14106	HERO GEAR	INV. HOLSTERS	\$396.00
123113	0	213085	12810	HERRINGTON MARK	SOCCER REF	\$70.00
221116587	0	213223	12713	HILL'S PET NUTRITION	FEED	\$153.26
221092367	0	213222	12713	HILL'S PET NUTRITION	FEED	\$174.05
221031950	0	212862	12713	HILL'S PET NUTRITION	FEED FOR ANIMALS	\$145.67
221063928	0	212861	12713	HILL'S PET NUTRITION	FEED FOR ANIMALS	\$174.05
010214	0	213221	21027	HOLLIMAN JENNIFER	WATER REFUND	\$150.00
1217-01-2013	0	213033	18930	HOLLOTEC, LLC	C.I.D. MATERIALS	\$414.55
314884	0	212848	189	HOMER SKELTON FORD	UNIT 4, OIL CHANGE & SERVICE	\$287.69
122013	0	212865	2848	HORN LAKE CREEK BASI	EXTENSION OF SEWER LINE	\$10,104.38
122013B	0	212866	2848	HORN LAKE CREEK BASI	SEWER SERVICES - NOV. 2013	\$87,270.90
121713	0	212938	1077	IAAI INTERNATIONAL O	J GENTRY APPLICATION - INVESTIGATIVE TECH	\$80.00
589210-00	0	213065	20637	IAC, INC	SPARE PLC CONTROLLER	\$5,290.00
146	0	213019	7622	JBJ SPORTS PRODUCTIO	CONTRACT LABOR DEC 2013	\$8,881.25
626370	0	213173	887	JIMMY GRAY CHEVROLET	TRUCK 825 PANEL & HINGE	\$435.43
122013	0	213116	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$315.00
121313	0	212923	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$630.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
123113	0	213084	15545	KLINCK ZACHARY A	SOCCER REF	\$75.00
160487	0	213036	6706	LANDERS DODGE	3043-ALIGNMENT	\$89.95
69063	0	212965	403	LAWRENCE PRINTING CO	MINUTE BOOK	\$105.84
22946	0	212972	759	LEHMAN ROBERTS CO	COLD MIX	\$240.00
22849	0	212943	759	LEHMAN ROBERTS CO	PATCHING	\$280.00
22873	0	212837	759	LEHMAN ROBERTS CO	PATCHING	\$365.00
0171671-IN	0	212765	340	LIFELOC TECHNOLOGIES	MOUTH PIECES	\$241.73
121113	0	213069	13872	LONG TOM	REIMBURSE HOTEL EXPENSE + PER DIEM	\$304.36
901110	0	213207	5044	LOWE'S HOME CENTERS,	ADMIN SUPPLIES - SFD	\$18.98
902240	0	213197	5044	LOWE'S HOME CENTERS,	CARPET FOR SANTA FLOAT - CHRISTMAS PARADE	\$192.73
912878	0	213196	5044	LOWE'S HOME CENTERS,	CHRISTMAS LIGHTS @ CITY HALL	\$141.08
909586	0	213194	5044	LOWE'S HOME CENTERS,	CHRISTMAS PARADE	\$49.31
902270	0	213195	5044	LOWE'S HOME CENTERS,	CHRISTMAS PARADE	\$57.19
903724	0	213192	5044	LOWE'S HOME CENTERS,	CHRISTMAS PARADE	\$88.31
902024	0	213191	5044	LOWE'S HOME CENTERS,	CHRISTMAS PARADE	\$151.84
910335B	0	213210	5044	LOWE'S HOME CENTERS,	CID MATERIALS - SPD	\$110.00
927960	0	213184	5044	LOWE'S HOME CENTERS,	COMMAND STRIPS - SFD	\$10.77
914547A	0	213212	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$2.93
914233	0	213214	5044	LOWE'S HOME CENTERS,	COMMAND TRAILER - SFD	\$4.10
917830	0	213218	5044	LOWE'S HOME CENTERS,	CREDIT - UTILITY DEPT	-\$56.98
912330	0	213200	5044	LOWE'S HOME CENTERS,	EXT CORDS - PARKS	\$161.20
911949	0	213186	5044	LOWE'S HOME CENTERS,	FLAG POLE REPAIR - SFD	\$16.38

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912446	0	213187	5044	LOWE'S HOME CENTERS,	FLAG POLE REPAIR - SFD	\$27.04
912767	0	213193	5044	LOWE'S HOME CENTERS,	FUEL MIX/APPARATUS - SFD	\$28.26
909841	0	213185	5044	LOWE'S HOME CENTERS,	HEATERS FOR LIFT STATIONS - UTLITY DEPT	\$113.88
982662	0	213183	5044	LOWE'S HOME CENTERS,	ICE MAKER - SNOWDEN HOUSE	\$1,899.05
902370	0	213204	5044	LOWE'S HOME CENTERS,	K9 SUPPLIES - SPD	\$227.67
912735A	0	213190	5044	LOWE'S HOME CENTERS,	OUTDOOR LIGHT/TIMER FOR CITY HALL	\$62.10
911838	0	213189	5044	LOWE'S HOME CENTERS,	OUTDOOR LIGHTS - UTILITY DEPT	\$28.18
912382	0	213211	5044	LOWE'S HOME CENTERS,	PARKS	\$6.63
914273A	0	213215	5044	LOWE'S HOME CENTERS,	PARKS - SARGENT KEY	\$7.12
983986	0	213198	5044	LOWE'S HOME CENTERS,	REFRIGERATOR - SPD	\$340.10
914012A	0	213216	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$6.52
927194	0	213217	5044	LOWE'S HOME CENTERS,	SFD - KEY LATCHES FOR FIRE/MED 1	\$8.42
914675	0	213213	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$5.93
910383	0	213209	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$165.12
902779A	0	213205	5044	LOWE'S HOME CENTERS,	SPD - E PRECICNT SUPPLIES	\$148.16
912676	0	213206	5044	LOWE'S HOME CENTERS,	STATION 1 FAUCET - SFD	\$124.41
912465	0	213201	5044	LOWE'S HOME CENTERS,	SUPPLIES - COURT	\$109.76
909159	0	213203	5044	LOWE'S HOME CENTERS,	SUPPLIES - SPD	\$46.47
911203	0	213199	5044	LOWE'S HOME CENTERS,	SUPPLIES - SPD	\$128.59
912055	0	213208	5044	LOWE'S HOME CENTERS,	TV MOUNT - SPD	\$75.98
902069	0	213188	5044	LOWE'S HOME CENTERS,	UTILITY DEPT MATERIALS	\$194.67
902266	0	213202	5044	LOWE'S HOME CENTERS,	UTILITY DEPT SUPPLIES	\$251.98

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73454	0	212860	3011	M & M PROMOTIONS	UNIFORMS	\$155.95
11013	0	212947	14117	MADISON SIGNS	COURT ENVELOPES / COURT ORDERS	\$635.00
0179458-IN	0	212903	734	MAGNOLIA ELECTRIC	FUSE FOR TRINITY LAKES PUMP STATION	\$23.29
187521	0	212845	308	MAINTENANCE SUPPLY	PIPE, BUSHING FOR REPAIR EQUIPMENT	\$91.33
187556	0	213096	308	MAINTENANCE SUPPLY	SHOP SUPPLIES	\$26.34
13610	0	212817	232	MATHESON & ASSOC LLC	ALARM SERVICES	\$985.00
51399598	0	212948	1092	MATTHEW BENDER & CO.	COURT RULES	\$26.91
03469616	0	212777	1092	MATTHEW BENDER & CO.	LP FEE	\$5.36
25314	0	212534	21020	MAXWELL FLOYD**OWNER		\$61.07
121113	0	212978	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
121813	0	213095	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
123113	0	213087	20747	MCCLENDON LARRY	SOCCER REF	\$60.00
123113	0	213088	15810	MEARS MICHAEL	SOCCER REF	\$75.00
171842	0	213005	8159	MEMPHIS READY MIX	1135 RASCO RD	\$148.00
171710	0	213018	8159	MEMPHIS READY MIX	6535 WALLACE LANE	\$192.00
171897	0	213006	8159	MEMPHIS READY MIX	GETWELL / COLLEGE RD	\$148.00
171761	0	213004	8159	MEMPHIS READY MIX	WE ROSS PARKWAY	\$236.00
171788	0	213007	8159	MEMPHIS READY MIX	WE ROSS PARKWAY	\$484.00
40035	0	212899	761	MEMPHIS STONE	FILL SAND	\$1,929.43
39790	0	212835	761	MEMPHIS STONE	WASHED SAND	\$259.81
194309	0	212970	354	METER SERVICE AND SU	(STOCK METERS) 3/4" MTR	\$4,636.00
195660	0	212897	354	METER SERVICE AND SU	HAND PUMPS	\$516.00

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195686	0	212898	354	METER SERVICE AND SU	HYDRANT REPAIR	\$279.35
195661	0	212893	354	METER SERVICE AND SU	HYDRANT REPAIR PARTS	\$105.60
195586	0	212902	354	METER SERVICE AND SU	MEGA LUGS AND GASKETS	\$794.00
461507	0	212795	6685	MID SOUTH DIGITAL	A1282 COPIER	\$396.07
461389	0	212800	6685	MID SOUTH DIGITAL	A1364 COPIER	\$155.85
461393	0	212802	6685	MID SOUTH DIGITAL	A1468 COPIER	\$26.52
461351	0	212805	6685	MID SOUTH DIGITAL	A1666 COPIER	\$4.59
461396	0	212803	6685	MID SOUTH DIGITAL	A1776 COPIER	\$46.52
461440	0	212796	6685	MID SOUTH DIGITAL	A1860 COPIER	\$14.25
461391	0	212801	6685	MID SOUTH DIGITAL	A1861 COPIER	\$101.75
461570	0	212793	6685	MID SOUTH DIGITAL	A2214 COPIER	\$4.86
461442	0	212797	6685	MID SOUTH DIGITAL	A2388 COPIER	\$39.17
461443	0	212798	6685	MID SOUTH DIGITAL	A2406 COPIER	\$16.77
461361	0	212804	6685	MID SOUTH DIGITAL	A2615 COPIER	\$4.36
461057	0	212790	6685	MID SOUTH DIGITAL	A2761 COPIER	\$14.97
461387	0	212799	6685	MID SOUTH DIGITAL	A2762 COPIER	\$3.74
461097	0	212791	6685	MID SOUTH DIGITAL	A3190 COPIER	\$10.55
461479	0	212794	6685	MID SOUTH DIGITAL	A3957 COPIER	\$200.37
461211	0	212789	6685	MID SOUTH DIGITAL	A4675 COPIER	\$96.97
80202A	0	212914	6685	MID SOUTH DIGITAL	COLOR COPIER FOR ADMIN - SFD	\$5,546.00
461592	0	212792	6685	MID SOUTH DIGITAL	G0788 COPIER	\$286.33
80651A	0	213076	6685	MID SOUTH DIGITAL	TONER - BREAKFAST WITH SANTA	\$711.00

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P06797	0	212815	15391	MID-SOUTH AG EQUIPME	MATERIALS FOR EQUIPMENT	\$249.56
25226	0	212813	19694	MID-SOUTH TELECOM	PHONE/COMM. SERVICES	\$65.00
NOV2013	43235	212962	1176	MISSISSIPPI STATE TA	NOV 2013 SALES TAX	\$3,402.30
121713	0	212942	411	MITCH WRIGHT PLUMBIN	PERMIT REFUND	\$30.00
98011508	0	212884	335	MOORE MEDICAL CORP	LIDIOCAINE	\$46.60
121613	113735	212674	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70
121613B	113735	212675	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
MIDWINTER13	0	212856	2087	MS MUNICIPAL LEAGUE	MML-JACKSON	\$135.00
GPAYNE-MW	0	213236	2087	MS MUNICIPAL LEAGUE	REGISTRATION - G PAYNE	\$135.00
RFLORES-MW	0	213237	2087	MS MUNICIPAL LEAGUE	REGISTRATION - R FLORES	\$135.00
SFERGUSON-MW	0	213233	2087	MS MUNICIPAL LEAGUE	REGISTRATION - S FERGUSON	\$135.00
SHEATH-MW	0	213234	2087	MS MUNICIPAL LEAGUE	REGISTRATION - S HEATH	\$135.00
WBROOKS-MW	0	213235	2087	MS MUNICIPAL LEAGUE	REGISTRATION - W BROOKS	\$135.00
21468	0	212956	958	MS STATE FIRE ACADEM	R SPROUSE - FIRST CLASS	\$340.00
672	0	212873	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES	\$792.63
0000670	0	212985	1540	MURPHY & SONS, INC.	REPAIRS TO PARKS BLDG	\$4,507.78
0000671	0	212984	1540	MURPHY & SONS, INC.	ROOF REPAIRS @ SNOWDEN GROVE - BLDG G	\$2,366.00
30322020	0	212870	265	MYERS TIRE SUPPLY DI	MATERIALS FOR SHOP	\$11.13
716800	0	213012	529	NAFECO	TRI-POD LIGHTS - INVESTIGATIONS	\$831.33
054393	0	212997	1150	NAPA GENUINE PARTS C	AIR TANK	\$69.99
045355	0	212998	1150	NAPA GENUINE PARTS C	BULB	\$16.20
053858	0	212980	1150	NAPA GENUINE PARTS C	DE-ICER	\$4.82

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055020	0	213100	1150	NAPA GENUINE PARTS C	FUSE	\$4.47
055007	0	213098	1150	NAPA GENUINE PARTS C	FUSE	\$5.98
054727	0	212930	1150	NAPA GENUINE PARTS C	RADIATOR FUNNEL	\$2.98
055055	0	213099	1150	NAPA GENUINE PARTS C	SPARK PLUGS	\$24.36
004219187	0	213106	1447	NATURE'S EARTH PRODU	MULCH	\$340.00
1014974	0	213101	1160	NEEL-SCHAFFER INC	GENERAL RPR SERVICES	\$3,677.62
1011349	0	213166	1160	NEEL-SCHAFFER INC	HURRICAN CREEK	\$316.96
1009540	0	213168	1160	NEEL-SCHAFFER INC	HURRICAN CREEK	\$1,214.64
1010599	0	213167	1160	NEEL-SCHAFFER INC	HURRICAN CREEK	\$1,618.51
1012914	0	213164	1160	NEEL-SCHAFFER INC	HURRICAN CREEK	\$3,185.28
106208	0	213163	1160	NEEL-SCHAFFER INC	HURRICANE CREEK	\$2,258.02
1011881	0	213165	1160	NEEL-SCHAFFER INC	HURRICANE CREEK	\$3,405.08
1014987.2	0	212963	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES	\$406.10
1014973	0	212889	1160	NEEL-SCHAFFER INC	UTILITY RPR SERVICES	\$305.96
122013	0	212854	20930	NEYMAN JOSEPH	SPECIAL JUDGE	\$400.00
121113	0	212941	20930	NEYMAN JOSEPH	SPECIAL JUDGE 12/11/13	\$400.00
25783	0	212981	9243	NORTH MISSISSIPPI DR	3345 MEGAN LANE	\$4,850.00
60062	0	212830	691	NORTH MISSISSIPPI TI	TIRE SERVICES AT SHOP	\$108.95
121113	0	212877	20966	NW MS ELECTRIC INC	ELECTRIC SERVICESW AT CITY HALL	\$1,238.00
1257-133382	0	213022	7304	O'REILLYS AUTO PARTS	2778-BRAKE DRUM	\$28.95
1257-133377	0	213020	7304	O'REILLYS AUTO PARTS	2778-BRAKE DRUM	\$32.46
1257-132075	0	212738	7304	O'REILLYS AUTO PARTS	3041-BATTERY	\$103.76

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1257-133386	0	213021	7304	O'REILLYS AUTO PARTS	CREDIT	\$-32.46
1791-286697	0	212828	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$27.92
1791-286154	0	212868	7304	O'REILLYS AUTO PARTS	MATERIALS FOR STREETS	\$27.48
1257-134258	0	213171	7304	O'REILLYS AUTO PARTS	TRUCK 810 FUEL TREATMENT / ROCKER SWITCH	\$130.55
1257-134469	0	213170	7304	O'REILLYS AUTO PARTS	TRUCK 816 LIGHT BULB	\$4.20
685338369001	0	212760	7600	OFFICE DEPOT	ADDRESS LABELS (STOCK)	\$209.50
686052474001	0	213015	7600	OFFICE DEPOT	BAGS (INVENTORY)	\$206.50
685913609001	0	213014	7600	OFFICE DEPOT	CLIP BOARDS / RECYCLE CANS	\$43.53
684292130001	0	212774	7600	OFFICE DEPOT	COPY PAPER	\$398.25
1641624057	0	213177	7600	OFFICE DEPOT	CREDIT INV#688487414001	\$-400.00
1639410491	0	213182	7600	OFFICE DEPOT	INK - BREAKFAST WITH SANTA	\$625.14
1641275921	0	213180	7600	OFFICE DEPOT	IT DEPT SUPPLIES	\$104.98
1641601410	0	213181	7600	OFFICE DEPOT	IT DEPT SUPPLIES	\$272.49
1638727721	0	213179	7600	OFFICE DEPOT	IT DEPT SUPPLIES	\$770.90
689505670001	0	212912	7600	OFFICE DEPOT	MEMORY CARD - S HEATH	\$56.15
688487414001	0	213176	7600	OFFICE DEPOT	MONITORS FOR IT DEPT	\$1,199.96
685666304001	0	212829	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$129.68
685338370001	0	212759	7600	OFFICE DEPOT	REUSABLE TIES/CORDS TRAFFIC	\$11.39
689129117001	0	212913	7600	OFFICE DEPOT	SUPPLIES FOR INVENTORY	\$101.86
685338283001	0	212761	7600	OFFICE DEPOT	WIRELESS MOUSE DC	\$49.99
0060958	0	213228	712	OLIVER DRUG STORE LL	MORPHINE/MIDDZOLAM (SFD)	\$259.20
55127106	0	212806	7504	PAETEC	PHONE SERVICES - COURT	\$639.23

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55122853	0	213030	7504	PAETEC	PHONE SERVICES - POLICE	\$510.72
55115521	113736	212536	7504	PAETEC	PHONE SERVICES - CITY HALL	\$689.85
0200537	0	212859	983	PARAMOUNT UNIFORMS R	MATERIALS	\$5.00
0203162	0	213224	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0201851	0	213225	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0201204	0	213092	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$38.00
0201194	0	213093	983	PARAMOUNT UNIFORMS R	MATS @ PERFORMING ARTS CTR	\$45.00
202219	0	212880	983	PARAMOUNT UNIFORMS R	UNIFORM SERV - BUILDING DEPT.	\$6.53
0201853	0	212820	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
200539	0	212836	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0201854	0	212819	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0200540	0	212821	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
201852	0	212896	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$128.19
200538	0	212900	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$128.19
9995	0	212989	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$224.02
0200927	0	212945	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0203539	0	213226	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0199584	0	212921	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0202188	0	213103	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0202489	0	213134	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$319.43
0199881	0	212996	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$319.90
0201193	0	213097	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$334.43

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0203163	0	213172	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$128.19
121313	0	213071	21024	PARHAM LORIE	PER DIEM - LYNCHBURG, TN	\$164.00
121313	0	213072	21023	PARTAIN DIANA	PER DIEM - LYNCHBURG, TN	\$164.00
1094	0	213063	18943	PATSY CLEEN COMMERC	CLEANING @ CITY HALL & COURT	\$3,448.50
1095	0	213062	18943	PATSY CLEEN COMMERC	CLEANING @ TENNIS CTR	\$465.00
07473	0	212733	615	PAYNES LOCKSMITH SER	STOREROOM LOCKSET	\$268.94
123113	0	213086	18255	PHILLIPS ERIC	SOCCER REF	\$95.00
6972855-DC13	0	212749	971	PITNEY BOWES	POSTAGE MACHINE LEASING SERVICE	\$150.00
121813	0	212964	20825	READY GEORGE	SPECIAL JUDGE	\$400.00
2013-1219	0	212840	16638	REGIONS BANK	FEEES AND EXPENSES OF THE REGISTRAR AND PAYING AGENT	\$750.00
670882	0	212916	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037-001 (JAN 2014 PYMT)	\$7,120.91
117847	0	212960	10865	RELIABLE EQUIPMENT	ELEMENT	\$33.20
117836	0	212961	10865	RELIABLE EQUIPMENT	SEAL	\$23.76
117889	0	213104	10865	RELIABLE EQUIPMENT	SHOP SUPPLIES	\$132.42
117881	0	213105	10865	RELIABLE EQUIPMENT	SHOP SUPPLIES	\$1,013.22
112513	0	212924	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$90.00
121813	0	213070	19845	ROSENBERG BRYAN	PER DIEM - SLIDELL,LA	\$164.00
62468793	0	212920	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$120.56
291427	0	212992	294	SAFETY-QUIP	GOLF COURSE	\$103.00
291428	0	212993	294	SAFETY-QUIP	TENNIS CTR	\$71.00
291426	0	212957	294	SAFETY-QUIP	TOLIET RENTAL FOR SOUTHERN LIGHTS	\$106.50
004139	0	213043	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER SUPPLIES	\$105.58

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003416	0	213057	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER SUPPLIES	\$108.22
007347	0	213060	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER SUPPLIES	\$113.16
000238	0	213054	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER SUPPLIES	\$122.64
006504	0	213056	1361	SAM'S CLUB DIRECT	CANDY/CLEANING SUPPLIES - PARKS	\$158.16
004484	0	213050	1361	SAM'S CLUB DIRECT	CHRISTMAS PARADE	\$292.04
004482	0	213044	1361	SAM'S CLUB DIRECT	CHRISTMAS PARADE - SPD	\$23.94
004480	0	213049	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES - PUBLIC WORKS	\$204.12
004481A	0	213048	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES - SPD	\$166.94
004483	0	213046	1361	SAM'S CLUB DIRECT	OFFICE SUPPLIES - INVENTORY	\$101.28
004475	0	213051	1361	SAM'S CLUB DIRECT	OFFICE SUPPLIES - UTILITY DEPT	\$294.14
000066	0	213052	1361	SAM'S CLUB DIRECT	OFFICE SUPPLIES / CLEANING PRODUCTS	\$262.90
002948	0	213058	1361	SAM'S CLUB DIRECT	SENIOR SERVICES	\$123.75
005930	0	213053	1361	SAM'S CLUB DIRECT	SPOTLIGHTS/BATTERIES - UTILITY DEPT	\$72.24
003663	0	213040	1361	SAM'S CLUB DIRECT	SUPPLIES @ CITY HALL/COURT	\$59.28
T-18271	0	212966	20952	SAMYS	ORGANIZER FOR TRAFFIC	\$244.45
693372	0	213034	21025	SCHILLING SERVICES	PAINT 2 BAY DOORS	\$225.00
464684	0	212786	387	SHAPIRO UNIFORMS	BOND, JEREMY 2014 ALLOT	\$54.95
464663	0	212783	387	SHAPIRO UNIFORMS	BYRD, TIFFANY N/H ALLOT	\$317.55
464664	0	212782	387	SHAPIRO UNIFORMS	COX, N/H ALLOT	\$51.60
464399	0	212753	387	SHAPIRO UNIFORMS	FLETCHER, JONATHAN 2014 ALLOT	\$480.10
464658	0	212781	387	SHAPIRO UNIFORMS	HODGES, CLINT N/H ALLOT	\$364.50
464429	0	212750	387	SHAPIRO UNIFORMS	INIGUEZ, JAVIER 2014 ALLOT	\$19.90

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464660	0	212779	387	SHAPIRO UNIFORMS	JOINER, CHASE N/H ALLOT	\$495.61
464400	0	212752	387	SHAPIRO UNIFORMS	KJELLIN, WM. 2014 ALLOT	\$286.65
464366	0	212756	387	SHAPIRO UNIFORMS	LOGAZINO, BRETT 2014 ALLOT	\$34.75
464359	0	212757	387	SHAPIRO UNIFORMS	PARTAIN, DIANA 2014 ALLOT	\$154.28
464661	0	212785	387	SHAPIRO UNIFORMS	PHELPS, RICHARD N/H ALLOT	\$442.55
464316	0	212771	387	SHAPIRO UNIFORMS	POOLE, JOYCE 2014 ALLOT	\$10.95
464446	0	212850	387	SHAPIRO UNIFORMS	PROMOTIONAL BADGES	\$89.90
464319	0	212770	387	SHAPIRO UNIFORMS	RUSSELL, JAMES 2014 ALLOT	\$119.85
464421	0	212751	387	SHAPIRO UNIFORMS	SIMS, FRED 2014 ALLOT	\$109.95
464659	0	212780	387	SHAPIRO UNIFORMS	STEELANDT, JUSTIN N/H ALLOT	\$536.35
464662	0	212784	387	SHAPIRO UNIFORMS	TAYLOR, PORCHA 2014 ALLOT	\$253.15
464370	0	212755	387	SHAPIRO UNIFORMS	WOOD, TIM 2014 ALLOT	\$46.90
9506-3	0	212926	1104	SHERWIN WILLIAMS SOU	2013 CHRISTMAS FLOAT	\$70.48
9481-9	0	212842	1104	SHERWIN WILLIAMS SOU	PAINT AND PUTTER	\$39.62
89311	0	212767	611	SIGNS & STUFF	CUSTOM CUT COVER	\$50.00
89317	0	212990	611	SIGNS & STUFF	SIGNS FOR CHRISTMAS PARADE	\$175.00
89254	0	212822	611	SIGNS & STUFF	VEHICLE DECALS	\$25.00
0147713-IN	0	213227	597	SIRCHIE FINGER PRINT	INVESTIGATION KIT - SFD	\$277.57
121113	0	212979	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
121813	0	213094	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
122713	0	213126	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
122013	0	213133	10208	SMITH KIM	TUITION REIMBURSEMENT	\$1,125.00

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15568	0	212925	979	SOUTHAVEN CAR CARE	05 FORD ESCAPE - VALVE COVER GASKETS	\$535.93
JAN2014	0	212950	1161	SOUTHAVEN CHAMBER OF	JAN 2014 MTHLY CONTRUBTION	\$6,250.00
95041	0	212919	1102	SOUTHAVEN SUPPLY	BUSHINGS	\$3.77
94284	0	212858	1102	SOUTHAVEN SUPPLY	MATERIALS	\$10.99
94880	0	212857	1102	SOUTHAVEN SUPPLY	MATERIALS BLDG.	\$9.27
121113	0	213008	1102	SOUTHAVEN SUPPLY	MATERIALS FOR BREAKFAST WITH SANTA	\$609.41
94085	0	212736	1102	SOUTHAVEN SUPPLY	MOUSE TRAPS	\$7.58
94626	0	212935	1102	SOUTHAVEN SUPPLY	SAFETY VALVE	\$8.99
94593	0	212987	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$140.89
94594	0	212986	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$281.48
94592	0	212988	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$635.39
2142	0	212910	1102	SOUTHAVEN SUPPLY	TOOLS, LOCKS, PVC PARTS, TARPS, NUTS, BOLTS, PAINT	\$942.02
7219670-00	0	212909	687	SOUTHERN PIPE & SUPP	PVC FITTING - STOCK	\$10.64
65282	0	213029	11610	SOUTHERN THUNDER	10-HD-KIT-SWITCH	\$145.25
68297	0	213031	11610	SOUTHERN THUNDER	13-HD-GASKET, SPARK PLUGS, OIL	\$410.00
65339	0	213026	11610	SOUTHERN THUNDER	13-HD-TIRE, BRAKES, LIGHT	\$691.17
65340	0	213028	11610	SOUTHERN THUNDER	13-HD-TIRE, GROMMETS, BRAKES	\$375.31
64887	0	213027	11610	SOUTHERN THUNDER	CREDIT	\$-198.00
65363	0	213025	11610	SOUTHERN THUNDER	GLOVES	\$128.70
64888	0	213024	11610	SOUTHERN THUNDER	THRMST-DUAL-HEATED	\$198.00
5095-2014	0	212922	18341	SPORTS PHONE	SPORTS LINE FOR WEATHER	\$597.00
122013	0	213091	2086	SPRIGGS STACEY	SPECIAL PROSECUTOR 12/20/13 (1/2 DAY)	\$200.00

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48082	0	213067	20931	STAGESPOT LLC	CHRISTMAS LIGHTS	\$95.50
10335955	0	212839	1932	STANDARD & POOR'S	ANALYTICAL SERVICES	\$11,000.00
4004558215	0	212937	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$446.52
4004500552	0	212951	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$627.56
1514384	0	212977	16514	SUN TRUST BANK	CONTRACT 4434007676-002 (JAN 2014 PYMT)	\$7,098.01
1514385	0	212973	16514	SUN TRUST BANK	CONTRACT 4434007676-003 (JAN 2014 PYMT)	\$9,108.04
103668	0	212882	701	SUNBELT FIRE APPARAT	OUTRIGGERS ON TRUCK 1	\$1,327.87
8284	0	212983	3340	T'N'T SOUND	SPEAKER CABLE	\$70.32
4255	0	213035	6877	TACTGEAR INC	RADIO BATTERIES	\$615.29
L301016468	0	212954	8347	TELECHECK	NOV 2013 CHECK SERVICES	\$1,376.56
408328	0	212894	5329	TENCARVA MACHINERY C	CHLORINE TABS	\$737.20
197467	0	212918	1943	THOM'S MAINTENANCE &	TURNOUT DRYER BELT - STATION 2	\$154.95
122013	0	212917	2594	THOMAS MASTIN	MILEAGE/PER DIEM MCCA MID WINTER CONF - JACKSON	\$337.70
565197	0	213075	7819	TOPMOST CHEMICAL	PPE, OFFICE SUPPLIES	\$59.75
12290052-002	0	213016	5832	TOWER VENTURES III L	TOWER RENTAL	\$25.00
1734	0	213013	11208	TRADEMASTER	MOBILE EYES SOFTWARE	\$7,861.00
3458QB	0	213003	9591	TRI FIRMA	1135 RASCO RD	\$1,070.42
3460QB	0	213001	9591	TRI FIRMA	2480 BETHANY DRIVE	\$271.49
3451QB	0	212905	9591	TRI FIRMA	FIRE HYDRANT REPLACEMENT -8282 HACKBERRY	\$1,357.45
3459QB	0	213002	9591	TRI FIRMA	GETWELL / COLLEGE RD	\$1,702.52
3446QB	0	212904	9591	TRI FIRMA	HYDRANT REPLACEMENT 7651 HWY 51	\$1,309.79
3461QB	0	213000	9591	TRI FIRMA	JESSICA DR / NICKOLAS DR	\$2,142.91

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3454QB	0	212907	9591	TRI FIRMA	LOWERED MANHOLE 4 FEET - PECAN GROVE SUB	\$1,467.29
3450QB	0	212844	9591	TRI FIRMA	PARKING LOT AT SHOP	\$2,005.10
3447QB	0	212967	9591	TRI FIRMA	REPAIR W.E. ROSS PKWY INLETS	\$6,363.46
5252	0	212891	15790	TRI STATE AUTO	HANDS FREE KIT TRUCK 829	\$364.00
5253	0	212890	15790	TRI STATE AUTO	HANDS FREE TRUCK 830	\$364.00
TC3302	0	212812	469	TRI-STAR COMPANIES,	HVAC REPAIR	\$2,310.00
TC3291	0	212811	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$313.75
TC3288	0	212876	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$597.49
11152013-01	0	212769	6984	TRIAD MARTIAL ARTS I	VANGUARD LEVEL I/II	\$1,080.00
25375	43232	212678	2242	TRUSTMARK NATIONAL B	BONDS 2003 RECREATION FACILITIES (5994)	\$45,830.00
DEC2013	0	212887	20951	TWO GIRLS AND A BROO	CLEANING PEPPERCHASE OFFICES	\$585.00
124161	0	213064	20731	TYLER BUSINESS FORMS	W2 / 1099 FORMS (2013 TAX SEASON)	\$511.85
34850-00	0	213038	1114	UNION AUTO PARTS	2778-BRAKE SHOES	\$22.24
27109-00	0	212776	1114	UNION AUTO PARTS	3072 -WIPER BLADES	\$20.68
32946-00	0	212764	1114	UNION AUTO PARTS	BULBS	\$20.40
36740	0	212816	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$17.43
38129-00	0	213039	1114	UNION AUTO PARTS	NARCOTICS - PADS, WHEEL, ROTOR	\$334.57
27805-00	0	212775	1114	UNION AUTO PARTS	OIL - SHOP	\$489.70
221745	0	212892	551	USA BLUEBOOK	TEST STRIPES FOR P.H. METER	\$74.74
9716397981	0	213162	1095	VERIZON WIRELESS	SPD AIRCARDS	\$2,721.86
971603151213	113737	212543	1095	VERIZON WIRELESS	CELL PHONES	\$2,558.62
30489297	0	212969	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	\$3,838.89

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
2079	0	212875	19230	WASTE PRO	RUBBISH SERVICES	\$69,750.00
34388	0	212971	11134	WHITFIELD	ANTENNA FOR SCADA SYSTEM @ RUTLAND PT TOWER	\$1,320.50
34355	0	212874	11134	WHITFIELD	ELECTRIC SERVICES AT P.D.	\$405.00
123113	0	213089	19340	WINSTON TIMOTHY	SOCCER REF	\$190.00
2078954	0	212883	15430	ZOLL MEDICAL CORPORA	AED CASE	\$111.00

Total Invoices Paid on this Docket: \$1,482,478.14

25. Executive Session

1. Land Acquisition
2. Potential Litigation