



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
March 4, 2014  
6:00 p.m.  
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: February 18,2014& Special Meeting February 20, 2014**
- 5. Swearing In of Assistant Municipal Court Judge**
- 6. Hurricane Creek Sewer Project/Hurricane Creek Pump Station – Phase 2B  
Award Recommendation**
- 7. Approval to Advertise for the Hurricane Creek Sewer Project Phase 4**
- 8. MDOT Road Authorization Projects**
- 9. MEMA Mitigation Grant Program Closeout**
- 10. Getwell Road CE&I Selection Committee**
- 11. Contract with Pyrofire Displays, Inc.**
- 12. Contract with Shifflett Enterprises**
- 13. Resolution for Teleconference Policy**
- 14. City of Southaven Continuing Disclosure**
- 15. T-Mobile Cell Tower Consent**
- 16. Request to Approve Donation of PAC for American Cancer Society for Relay For Life,  
May 31, 2014**
- 17. Request to Approve Donation of Arena by Lifestyle Transitions for North Miss Senior Expo,  
May 2, 2014**
- 18. Planning Agenda**
- 19. Mayor's Report**
- 20. Citizen's Agenda**
- 21. Personnel Docket**
- 22. Committee Reports**
- 23. City Attorney's Legal Update**

**24. Old Business**

**25. Claims Docket**

**26. Executive Session: Potential Litigation**

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

# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF FEBRUARY 18, 2014 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 18th day of February, 2014 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

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

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Cub Scout Pack 190. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of February 4, 2014 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

### **RESOLUTION REQUESTING TO ELIMINATE AND/OR EXTEND FOR 3 YEARS THE REPEAL OF TAX UNDER HOUSE BILL 1462, LOCAL AND PRIVATE LEGISLATION**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), took up the matter of eliminating and/or extending for three (3) years 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 Payne 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 AND OR EXTEND FOR THREE (3) YEARS THE REPEAL OF 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.**

# Minutes, City of Southaven, Southaven, Mississippi

**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”) eliminate and/or extend for three (3) years 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, referendums were held on October 5, 2010 and October 4, 2011 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 and/or extend for three (3) years the current repeal of the tax 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 and/or extend for three (3) years the current repeal of the tax; thereby, 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 Mayor or City Clerk is hereby directed to provide a certified copy of this Resolution to the Legislature.

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

<b>Alderman William Brooks</b>	<b>voted: YES</b>
<b>Alderman Kristian Kelly</b>	<b>voted: YES</b>
<b>Alderman Shirley Beshears</b>	<b>voted: YES</b>
<b>Alderman George Payne</b>	<b>voted: YES</b>
<b>Alderman Joel Gallagher</b>	<b>voted: YES</b>
<b>Alderman Scott Ferguson</b>	<b>voted: YES</b>
<b>Alderman Raymond Flores</b>	<b>voted: YES</b>

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

# Minutes, City of Southaven, Southaven, Mississippi

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

## **DEER CREEK DRAINAGE IMPROVEMENTS AWARD RECOMMENDATION**

Mayor Musselwhite noted that this project is to correct a drainage issue in Summerwood Subdivision - that was caused by the City. Mayor Musselwhite further stated that the City is now ready to move forward and award the bid for the Summerwood Project to Dixie Land Construction, as Dixie Land was the lowest and best bid. Alderman Ferguson made the motion to award the contract to Dixie Land Construction and authorize Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the award recommendation letter and bid tabulation sheet from Civil Link is attached to these minutes.

## **FY14 BUDGET AMENDMENT**

Mayor Musselwhite stated that the budget amendment was not necessary since the items are also listed on the personnel docket; thus there was no action taken.

## **REQUEST TO APPROVE DONATION OF ARENA FOR DESOTO COUNTY FRIENDS OF THE NRA ON MAY 6, 2014**

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO DESOTO COUNTY FRIENDS OF THE NRA AND VARIANCE FROM RENTAL POLICY FOR FUNDRAISER ON MAY 16, 2014**

**WHEREAS**, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Arena ("Arena") to the Desoto County Friends of the NRA ("NRA") on May 16, 2014; and

**WHEREAS**, the City has control of the municipal property at the Arena and has the authority under the City's Rental Policy to donate use of the Arena to the NRA as it a 501(c)(3) and the NRA will use the Arena to host a fundraiser which

# Minutes, City of Southaven, Southaven, Mississippi

will benefit youth sports, ROTC, law enforcement and youth education which advances the moral interest of the City; and

**WHEREAS**, the City finds that NRA's mission and purpose for this specific fundraiser at the Arena on May 16 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows the NRA to utilize property via an in-kind donation of the lease from the City; and

**WHEREAS**, the City finds that the NRA will raise funds at the May 16 fundraiser that will match or exceed the in-kind donation of the Arena provided by the City pursuant to Mississippi Code Section 21-19-65; and

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

**SECTION 3.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the Arena to the NRA on May 16 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit youth sports, ROTC, law enforcement and youth education for the advancement of the moral interest of the City.

**SECTION 4.** Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities and desires to advance the moral interest of the City by allowing the Arena to be used by the NRA for the fundraiser based on the purposes of the fundraiser.

**SECTION 5.** The City hereby grants the NRA a variance from the City Rental Policy and allows alcohol to be served at the event on May 16, 2014 in accordance and restrictions under the City Rental Policy.

**SECTION 6.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

<b>Alderman William Brooks</b>	<b>voted: YES</b>
<b>Alderman Kristian Kelly</b>	<b>voted: YES</b>
<b>Alderman Shirley Beshears</b>	<b>voted: YES</b>
<b>Alderman George Payne</b>	<b>voted: YES</b>
<b>Alderman Joel Gallagher</b>	<b>voted: YES</b>
<b>Alderman Scott Ferguson</b>	<b>voted: YES</b>
<b>Alderman Raymond Flores</b>	<b>voted: YES</b>

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

# Minutes, City of Southaven, Southaven, Mississippi

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

**REQUEST TO APPROVE DONATION OF ARENA FOR IMPACT MISSIONS ON APRIL 5, 2014**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO IMPACT MISSIONS FOR FUNDRAISER ON APRIL 5, 2014**

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3 and 21-17-1(3)(b)(ii) desires to donate the Southaven Arena ("Arena") to Impact Missions on April 5, 2014 for the Hearts Cry Event; and

WHEREAS, the City has control of the municipal property at the Arena and has the authority under the City's Rental Policy to donate use of the Arena to Impact Missions as it a 501(c)(3) and Impact Missions will use the Arena to host an event that will promote child abuse awareness and racial unity for community awareness which advances the moral interest of the City; and

WHEREAS, the City finds that Impact Mission's mission and purpose for this specific fundraiser at the Arena on April 5, 2014 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Impact Missions to utilize property via an in-kind donation of the lease from the City; and

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

**SECTION 7.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby donates the Arena to Impact Missions on April 5 to assist the efforts of the Impact Missions to promote child abuse awareness and racial unity for community awareness which advances the moral interest of the City.

**SECTION 8.** Pursuant to Mississippi Code 17-3-3, the City also desires to advertise the Arena and City's resources and desires to advance the moral interest of the City by allowing the Arena to be used by the Impact Missions for the event based on the purpose of the event.

**SECTION 9.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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DARREN MUSSELWHITE, MAYOR

ATTEST:

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CITY CLERK'S OFFICE

**REQUEST TO APPROVE DONATION OF SNOWDEN HOUSE FOR  
COPS FOR KIDS ON APRIL 5, 2014**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF  
SOUTHAVEN SNOWDEN HOUSE TO COPS FOR KIDS AND  
VARIANCE  
FROM RENTAL POLICY FOR FUNDRAISER ON APRIL 5, 2014**

**WHEREAS**, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Snowden House ("House") to the Cops for Kids Non-Profit Organization ("Cops") on April 5, 2014; and

**WHEREAS**, the City has control of the municipal property Snowden Grove and has the authority under the City's Rental Policy to donate use of the Arena to the Cops as it a non-profit entity as represented in its application to the City and the

# Minutes, City of Southaven, Southaven, Mississippi

Cops will use the House to host a fundraiser which will benefit the Make-A-Wish Foundation of the Mid-South; and

**WHEREAS**, the City finds that Cops mission and purpose for this specific fundraiser at the House on April 5<sup>th</sup> is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows the Cops to utilize via an in-kind donation of the lease from the City; and

**WHEREAS**, the City finds that the Cops will raise funds at the April 5 fundraiser that will match or exceed the in-kind donation of the House provided by the City pursuant to Mississippi Code Section 21-19-65; and

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

**SECTION 10.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the House to the Cops on April 5 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit the Make-A-Wish Foundation of the Mid-South for the advancement of the moral interest of the City.

**SECTION 11.** Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the House, and desires to advance the moral interest of the City by allowing the House to be used by the Cops for the fundraiser based on the purposes of the fundraiser.

**SECTION 12.** The City hereby grants the Cops a variance from the City Rental Policy and allows alcohol to be served at the event on April 5, 2014 in accordance and restrictions under the City Rental Policy.

**SECTION 13.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

Following the reading of the foregoing resolution, Alderman Ferguson made the motion to adopt the Resolution 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:

<b>Alderman William Brooks</b>	<b>voted: YES</b>
<b>Alderman Kristian Kelly</b>	<b>voted: YES</b>
<b>Alderman Shirley Beshears</b>	<b>voted: YES</b>
<b>Alderman George Payne</b>	<b>voted: YES</b>
<b>Alderman Joel Gallagher</b>	<b>voted: YES</b>
<b>Alderman Scott Ferguson</b>	<b>voted: YES</b>
<b>Alderman Raymond Flores</b>	<b>voted: YES</b>

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

# Minutes, City of Southaven, Southaven, Mississippi

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

Alderman Brooks stated that this annual fundraiser will benefit a local child with Make A Wish Foundation.

## **POLICE GRANT – MS OFFICE OF HIGHWAY SAFETY**

Lieutenant Chandler presented this item to the Board and stated that this grant will fund two officers whose sole job will be for DUI enforcement and over time. Lieutenant Chandler requested Board approval to apply for the grant. Alderman Brooks made the motion to accept Lieutenant Chandler's recommendation. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

A copy of the Resolution, Application, and Highway Safety Funding Guidelines are attached to these minutes.

## **ACCEPTANCE OF BIDS – PARKS DEPARTMENT**

Mike Mullins, Parks Director, presented this item to the Board. Mr. Mullins requested approval of the proposal from PyroFire Displays for the 2014, 4<sup>th</sup> of July Fireworks Display. Alderman Flores made the motion to accept the proposal as recommended by the Parks Department. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

A copy of the proposal of PyroFire Displays is attached to these minutes.

## **RESOLUTION TO SURPLUS PROPERTY – POLICE DEPARTMENT**

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO ADVERTISE FOR AUCTION**

**WHEREAS**, the City of Southaven ("City") Parks Department is presently in possession of a 2001 GMC Yukon, Asset # 2266 ("Yukon"), and

**WHEREAS**, it has been recommended to the Mayor and Board of Aldermen that this Yukon is no longer needed for municipal purposes as the repairs are too costly in relation to the value of the Yukon so the Yukon should be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law and removed from the fixed assets inventory or City property list, and

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 17-25-25 of the Mississippi Code (1972), and amending its fixed assets inventory pursuant to State guidelines, and

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize that the Yukon be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and 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 Yukon be declared surplus, and it is hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and she is hereby authorized and directed to advertise the vehicles on Govdeals.com or sell the vehicles at public auction, pursuant to Mississippi Code Section 17-25-25, 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.

Following the reading of the foregoing resolution, Aldermen Brooks 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:

<b>Alderman William Brooks</b>	<b>voted: YES</b>
<b>Alderman Kristian Kelly</b>	<b>voted: YES</b>
<b>Alderman Shirley Beshears</b>	<b>voted: YES</b>
<b>Alderman George Payne</b>	<b>voted: YES</b>
<b>Alderman Joel Gallagher</b>	<b>voted: YES</b>
<b>Alderman Scott Ferguson</b>	<b>voted: YES</b>
<b>Alderman Raymond Flores</b>	<b>voted: YES</b>

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

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DARREN MUSSELWHITE, MAYOR

ATTEST:

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CITY CLERK'S OFFICE

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION TO SURPLUS PROPERTY – BUILDING DEPARTMENT

### RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO ADVERTISE FOR AUCTION

**WHEREAS**, the City of Southaven (“City”) Building Department is presently in possession of a 2000 Dodge Dakota, Asset # 267 (“Dakota”), and

**WHEREAS**, it has been recommended to the Mayor and Board of Aldermen that this Dakota is no longer needed for municipal purposes as the repairs are too costly in relation to the value of the Dakota so the Dakota should be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law and removed from the fixed assets inventory or City property list, and

**WHEREAS**, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 17-25-25 of the Mississippi Code (1972), and amending its fixed assets inventory pursuant to State guidelines, and

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize that the Dakota be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and 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 Dakota be declared surplus, and it is hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and she is hereby authorized and directed to advertise the vehicles on Govdeals.com or sell the vehicles at public auction, pursuant to Mississippi Code Section 17-25-25, 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.

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

<b>Alderman William Brooks</b>	<b>voted: YES</b>
<b>Alderman Kristian Kelly</b>	<b>voted: YES</b>
<b>Alderman Shirley Beshears</b>	<b>voted: YES</b>
<b>Alderman George Payne</b>	<b>voted: YES</b>
<b>Alderman Joel Gallagher</b>	<b>voted: YES</b>
<b>Alderman Scott Ferguson</b>	<b>voted: YES</b>
<b>Alderman Raymond Flores</b>	<b>voted: YES</b>

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

# Minutes, City of Southaven, Southaven, Mississippi

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

## **RESOLUTION TO SURPLUS PROPERTY – CODE ENFORCEMENT DEPARTMENT**

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO ADVERTISE FOR AUCTION**

**WHEREAS**, the City of Southaven (“City”) Code Enforcement Department is presently in possession of a 2002 Dodge Durango, Asset # 738 (“Durango”), and

**WHEREAS**, it has been recommended to the Mayor and Board of Aldermen that this Durango is no longer needed for municipal purposes as the repairs are too costly in relation to the value of the Durango so the Durango should be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law and removed from the fixed assets inventory or City property list, and

**WHEREAS**, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 17-25-25 of the Mississippi Code (1972), and amending its fixed assets inventory pursuant to State guidelines, and

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize that the Durango be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and 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 Durango be declared surplus, and it is hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and she is hereby authorized and directed to advertise the vehicles on Govdeals.com or sell the vehicles at

# Minutes, City of Southaven, Southaven, Mississippi

public auction, pursuant to Mississippi Code Section 17-25-25, 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.

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

<b>Alderman William Brooks</b>	<b>voted: YES</b>
<b>Alderman Kristian Kelly</b>	<b>voted: YES</b>
<b>Alderman Shirley Beshears</b>	<b>voted: YES</b>
<b>Alderman George Payne</b>	<b>voted: YES</b>
<b>Alderman Joel Gallagher</b>	<b>voted: YES</b>
<b>Alderman Scott Ferguson</b>	<b>voted: YES</b>
<b>Alderman Raymond Flores</b>	<b>voted: YES</b>

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

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DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK'S OFFICE

## PLANNING AGENDA

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

**ITEM #1** Request for Scrivener's Error on Cherry Tree Section "B" plat regarding front yard setbacks

Mrs. Choat-Cook stated that the setbacks for lots 300, 301, 302, 303, 309, 310, 311, 312, and 313 in Cherry Tree Park Subdivision Section "B" were recorded incorrectly in the Chancery Clerk's Office and requested approval from the Board to make the necessary changes to reflect a 30' setback to bring them back into regulation with the subdivision. Alderman Payne made the motion to approve the request. Motion was seconded by Alderman Beshears. Motion was put to vote and passed unanimously.

A copy of the request from BHC and final plat are attached to the minutes.

# Minutes, City of Southaven, Southaven, Mississippi

## MAYOR'S REPORT

Mayor Musselwhite reported that AT&T had moved their line at Stateline and Tchulahoma and the traffic light construction project is ready to resume.

## CITIZEN'S AGENDA

Nancy Rouse spoke on behalf of Rolling Thunder Chapter 2 and requested that Snowden Lane be dedicated to 1<sup>st</sup> Lt. Matthew Stovall, a Southaven resident that lost his life serving our country. Ms. Rouse stated that the street name and 911 address would not be changed and the City would have the option to either place the sign on top of the existing sign or the sign could be hung on a separate pole. Ms. Rouse further stated that there would not be any cost to the city and the signs are Department of Transportation approved. Alderman Brooks made the motion to approve the sign. Motion was seconded by Alderman Flores. A roll call vote was taken:

<b>Alderman William Brooks</b>	<b>voted: YES</b>
<b>Alderman Kristian Kelly</b>	<b>voted: YES</b>
<b>Alderman Shirley Beshears</b>	<b>voted: YES</b>
<b>Alderman George Payne</b>	<b>voted: YES</b>
<b>Alderman Joel Gallagher</b>	<b>voted: YES</b>
<b>Alderman Scott Ferguson</b>	<b>voted: YES</b>
<b>Alderman Raymond Flores</b>	<b>voted: YES</b>

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 18<sup>th</sup> day of February, 2014.

The original Board Order is attached to these minutes.

Whitney Fowler with Impact Missions expressed her appreciation for the support of the City and to personally invite the Mayor and Board if Alderman to see what all they do in the community. Ms. Fowler further stated that Impact Missions is a non-profit organization that has been part of the community for over thirty years and consists of a counseling center, a thrift store, a group home for at-risk teenage girls, and a crisis care (emergency) shelter for boys and girls. Ms. Fowler also expressed her appreciation for the donation of the Arena for the Hearts Cry Event Fundraiser to be held on April 5, 2014.

Ms. Grishan expressed concerns that funding was only being spent on road improvements for the Getwell Road Widening project and stated that there are other roads in the City that are in far more need of improvements, such as Stateline Road. Mayor Musselwhite expressed his appreciation to Ms. Grishan for bringing her concerns before the Board and explained that funding of the Getwell Road Project is part of a Federal program that was approved in 2005. Mayor Musselwhite further explained that there is other funding available from the County to assist with improvements of Stateline Road. Alderman Beshears stated that she would follow up with the County and update Ms. Grishan.

# Minutes, City of Southaven, Southaven, Mississippi

Ms. Grisella Fickthorn, on Jacob Lane in Pinehurst Subdivision, expressed concerns about the property values in her subdivision decreasing due to serious erosion problems. Ms. Fickthorn stated that she wants to know where all the flow of water is coming from and how to correct the erosion problems. Ms. Fickthorn stated that her subdivision was in the County when it was being developed and she will check with them next and will then return. Mayor Musselwhite stated that he would also do some investigation as well.

## PERSONNEL DOCKET

### Personnel

#### Docket

February 18,  
2014

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Michael Pate	Patrol Officer II	Police - 211	To Be Determined	\$19.25

<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Pierre Wells	Laborer (Utilities)	Laborer (Street)	February 12, 2014	\$11.82
Chris Shelton	IT Director		TBD	\$40.38
Whitney Choat	Planning Director		TBD	\$40.38
Todd Mullen	IT Tech	IT Tech -Level 1	TBD	\$19.56
Michael Norris	IT Tech	IT Tech-Level 3	TBD	\$25.00

<u>Employee Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Effective Date</u>	<u>With/Without Pay</u>
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<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
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Alderman Brooks made the motion to approve the Personnel Docket of February 18, 2014 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

## COMMITTEE REPORTS

None

## CITY ATTORNEY'S LEGAL UPDATE

# Minutes, City of Southaven, Southaven, Mississippi

None

## OLD BUSINESS

### **A. Lease Amendment with Civil Air Patrol**

Alderman Payne made the motion to remove the Lease Amendment with Civil Air Patrol off the table. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley stated that Civil Air Patrol has used an office space in the Parks Department for several years and this lease amendment will allow them to continue to use an office space and in exchange will assist in any rescue communication issues. Mr. Manley stated that the lease is for one (1) year and will run through June 30, 2015. Alderman Gallagher made the motion to approve the lease and authorize the Mayor to sign the agreement. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

The Lease Amendment is attached to these minutes.

### **B. UrbanArch Task Order 02 – Greenbrook Softball Gift Shop, Cash Control. And Cook Pavilion**

Alderman Brooks made the motion to remove the UrbanArch Task Order 02 off the table. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Alderman Payne made the motion to approve the Task Order. Motion was seconded by Alderman Brooks.

A roll call vote was taken:

<b>Alderman William Brooks</b>	<b>voted: YES</b>
<b>Alderman Kristian Kelly</b>	<b>voted: YES</b>
<b>Alderman Shirley Beshears</b>	<b>voted: YES</b>
<b>Alderman George Payne</b>	<b>voted: YES</b>
<b>Alderman Joel Gallagher</b>	<b>voted: YES</b>
<b>Alderman Scott Ferguson</b>	<b>voted: YES</b>
<b>Alderman Raymond Flores</b>	<b>voted: YES</b>

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on this the 18<sup>th</sup> day of February, 2014.

The Task Order is attached to these minutes.

### **C. Request to approve donation of PAC for Desoto Grace for Tutoring and Sports Instruction**

Mayor Musselwhite stated that this item was tabled from the last meeting until he had the opportunity to verify that the building was structurally safe. Mayor Musselwhite said that he and the Fire Chief, Ron White, inspected the PAC and it

# Minutes, City of Southaven, Southaven, Mississippi

was determined that it was safe to use the gym for athletic instruction and the detached one story building for tutoring. Mayor Musselwhite also stated that the Southaven High School Cheerleaders only needed use of the gym until the end of March and that there would not be any conflicts.

Alderman Beshears made the motion to remove the request off the table. Motion was seconded by Alderman Kelly.

Alderman Beshears made the motion to approve the donation of the PAC to Desoto Grace. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION TO DESOTO GRACE**

**WHEREAS**, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to lease the Performing Arts Center Gym and Office to Desoto Grace; and

**WHEREAS**, the City has control of the municipal property at the Performing Arts Center Gym and Office ("Facilities") and has the capacity and desire to allow a 501(c)(3) to use the Facilities for various purposes, including but not limited to advancing the moral interest of the City and to mentor youth in the City with assistance with school, athletics and development; and

**WHEREAS**, Desoto Grace's mission is to mentor families and youth by providing social and mentoring services for youth 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 Desoto Grace's mission and purpose is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows Desoto Grace to utilize property via an in-kind donation of the lease from the City; and

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

**SECTION 14.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby allows Desoto Grace the Foundation to utilize the City Facilities to assist Desoto Grace with its mission and all recitals above are factually accurate.

**SECTION 15.** Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its Facilities and desires to advance the moral interest of the City by allowing the Facilities to be used by Desoto Grace

**SECTION 16.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution and is authorized to take all required actions for the same, including signing of all leases for Facility with Desoto Grace.

# Minutes, City of Southaven, Southaven, Mississippi

## REMAINDER OF PAGE LEFT BLANK

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

<b>Alderman William Brooks</b>	<b>voted: YES</b>
<b>Alderman Kristian Kelly</b>	<b>voted: YES</b>
<b>Alderman Shirley Beshears</b>	<b>voted: YES</b>
<b>Alderman George Payne</b>	<b>voted: YES</b>
<b>Alderman Joel Gallagher</b>	<b>voted: YES</b>
<b>Alderman Scott Ferguson</b>	<b>voted: YES</b>
<b>Alderman Raymond Flores</b>	<b>voted: YES</b>

RESOLVED AND DONE, this 4th day of February, 2014.

\_\_\_\_\_  
DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK'S OFFICE

### CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of February 18, 2014, including demand checks and payroll in the amount of \$1,151,388.50 Motion was seconded by Alderman Brooks.

### **Excluding voucher numbers:**

214804, 215182, 215192, 215235, 215255, 215266

Roll call was as follows:

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

# Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 18<sup>th</sup> day of February, 2014.

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of February 18, 2014 in the amount of \$5,836.21. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on this the 18<sup>th</sup> day of February, 2014.

Alderman Ferguson then returned to the room.

## EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Gallagher to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, February 18, 2014 at 8:05 p.m.

\_\_\_\_\_  
Darren Musselwhite, Mayor

\_\_\_\_\_  
City Clerk

(Seal)

# Minutes, City of Southaven, Southaven, Mississippi

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), took up the matter of eliminating and/or extending for three (3) years 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 Payne 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 AND OR EXTEND FOR THREE (3) YEARS THE REPEAL OF 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") eliminate and/or extend for three (3) years 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, referendums were held on October 5, 2010 and October 4, 2011 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 and/or extend for three (3) years the current repeal of the tax 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 and/or extend for three (3) years the current repeal of the tax; thereby, 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.

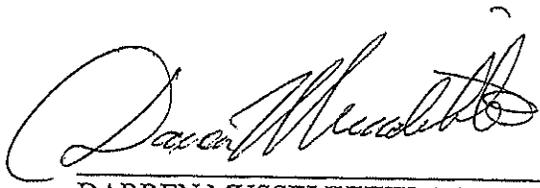
**SECTION 2.** That the Mayor or City Clerk is hereby directed to provide a certified copy of this Resolution to the Legislature.

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

# Minutes, City of Southaven, Southaven, Mississippi

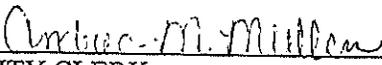
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi



February 12, 2014  
C-L Project No. 92111-050

Mayor Darren Musselwhite  
City of Southaven  
8710 Northwest Dr.  
Southaven, MS 38671

REFERENCE: DEER CREEK DRAINAGE IMPROVEMENTS  
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on January 31, 2014 for the above mentioned project. Bids were received based on corrugated metal pipe or concrete pipe. The low bid for corrugated metal pipe was \$166,190.00 and the low bid for concrete pipe was \$207,610.00. Based on the extreme additional cost related to the use of concrete pipe, we recommend the use of corrugated metal pipe. As a result and pending the easement revisions required we recommend award of the project to **Dixie Land Construction Inc.** in the amount of **\$164,190.00**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

If you have any questions or concerns, please give me a call.

Sincerely,

CIVIL - LINK, LLC

A handwritten signature in black ink, appearing to read "Dan Cordell", is written over the typed name.

Dan Cordell, PE  
President

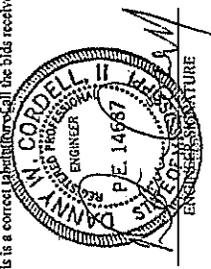
P.O. Box 485 • Hernando, MS 38632 • Phone: (662) 449-3664 • Fax: (662) 449-3688

# Minutes, City of Southaven, Southaven, Mississippi

<b>BID TABULATION</b> CITY OF SOUTHAVEN PROJECT - DEER CREEK DRAINAGE IMPROVEMENTS Friday, January 31, 2014													
Item	Description	Unit	Estimated Quantity	Diddle Land Construction		Ensco		L&T Services		Northwest Contracting Services		Quinn Contracting	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	LS	1.0	xxxxx	\$ 4,500.00	xxxxx	\$ 4,500.00	xxxxx	\$ 10,000.00	xxxxx	\$ 2,500.00	xxxxx	\$ 11,305.79
2	Cleaning and Grubbing	LS	1.0	xxxxx	\$ 4,000.00	xxxxx	\$ 24,000.00	xxxxx	\$ 4,800.00	xxxxx	\$ 8,600.00	xxxxx	\$ 10,411.28
3	Traffic Control	LS	1.0	xxxxx	\$ 1,000.00	xxxxx	\$ 2,500.00	xxxxx	\$ 1,000.00	xxxxx	\$ 2,900.00	xxxxx	\$ 4,863.59
4	Removal of Existing Iron Fence	LF	100.0	\$ 20.00	\$ 2,000.00	\$ 5.00	\$ 500.00	\$ 20.00	\$ 2,000.00	\$ 39.00	\$ 3,900.00	\$ 110.82	\$ 11,082.00
5	Reinstall / Replace Removed Iron Fence	LF	100.0	\$ 41.00	\$ 4,100.00	\$ 10.00	\$ 1,000.00	\$ 20.00	\$ 2,000.00	\$ 31.00	\$ 3,100.00	\$ 110.82	\$ 11,082.00
6	Removal of Existing Culvert	LF	105.0	\$ 30.00	\$ 3,150.00	\$ 20.00	\$ 2,100.00	\$ 9.57	\$ 999.60	\$ 29.00	\$ 3,045.00	\$ 13.90	\$ 1,459.50
7	Removal of Drainage Pipes (All Sizes)	EA	2.0	\$ 300.00	\$ 600.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 922.00	\$ 1,844.00	\$ 729.91	\$ 1,459.82
8	Removal of Flared End Sections	SY	100.0	\$ 30.00	\$ 3,000.00	\$ 15.00	\$ 1,500.00	\$ 10.68	\$ 1,068.00	\$ 33.00	\$ 3,300.00	\$ 15.66	\$ 1,566.00
9	Gravel Driveway Repair	SY	200.0	\$ 40.00	\$ 8,000.00	\$ 20.00	\$ 4,000.00	\$ 39.48	\$ 7,896.00	\$ 80.00	\$ 16,000.00	\$ 45.69	\$ 9,138.00
10	Asphalt Road Repair	LF	280.0	\$ 7.00	\$ 1,960.00	\$ 5.00	\$ 1,400.00	\$ 3.75	\$ 1,050.00	\$ 3.00	\$ 840.00	\$ 3.19	\$ 893.20
11	Silt Fence	SY	1,000.0	\$ 4.00	\$ 4,000.00	\$ 3.75	\$ 3,750.00	\$ 3.00	\$ 3,000.00	\$ 6.00	\$ 6,000.00	\$ 5.06	\$ 5,060.00
12	Sodding	EA	2.0	\$ 5,000.00	\$ 10,000.00	\$ 3,250.00	\$ 6,500.00	\$ 6,138.00	\$ 12,276.00	\$ 6,700.00	\$ 13,400.00	\$ 7,736.31	\$ 15,472.62
13	SS-3 Inlet	EA	2.0	\$ 5,000.00	\$ 10,000.00	\$ 3,000.00	\$ 6,000.00	\$ 5,138.00	\$ 10,276.00	\$ 6,637.00	\$ 13,274.00	\$ 10,738.63	\$ 21,517.26
14	Junction Box	EA	1.0	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,930.00	\$ 1,930.00	\$ 4,309.51	\$ 4,309.51
15	Removal of Existing Inlet	EA	2.0	\$ 5,300.00	\$ 11,000.00	\$ 7,500.00	\$ 15,000.00	\$ 7,500.00	\$ 15,000.00	\$ 6,000.00	\$ 12,000.00	\$ 7,120.00	\$ 14,120.00
16	Concrete Headwall	EA	60.0	\$ 12.00	\$ 720.00	\$ 10.00	\$ 600.00	\$ 10.00	\$ 600.00	\$ 12.00	\$ 720.00	\$ 7.12	\$ 427.20
17	Hay Bales	TON	30.0	\$ 80.00	\$ 2,400.00	\$ 50.00	\$ 1,500.00	\$ 54.10	\$ 1,623.00	\$ 152.00	\$ 4,560.00	\$ 127.16	\$ 3,814.80
1-19	36" x 67" CMAP	LF	870.0	\$ 93.00	\$ 80,910.00	\$ 130.00	\$ 113,100.00	\$ 134.00	\$ 116,578.00	\$ 106.16	\$ 92,359.20	\$ 91.93	\$ 79,996.50
2-19	36" x 58" RCP	LF	870.0	\$ 163.00	\$ 141,810.00	\$ 148.00	\$ 128,760.00	\$ 161.80	\$ 140,763.00	\$ 167.32	\$ 145,568.40	\$ 140.22	\$ 121,991.40
					<b>BID TOTAL (ALTERNATE 1)</b>	<b>\$165,190.00</b>	<b>\$197,950.00</b>	<b>(\$195,518.80)</b>	<b>\$215,292.20</b>	<b>\$268,591.46</b>	<b>\$270,482.81</b>		
					<b>BID TOTAL (ALTERNATE 2)</b>	<b>\$227,090.00</b>	<b>\$207,610.00</b>	<b>(\$219,701.60)</b>	<b>\$268,591.46</b>				

(X) - 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 charges marked above.  
 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 January 31, 2014.



2/12/14  
DATE

# Minutes, City of Southaven, Southaven, Mississippi

Item	Description	CE Robertson		Trey Construction		Colom Construction Company		Madden Phillips (Non Responsive No Addendum Acknowledged)	
		Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	LS	1.0	xxxxx	\$ 4,800.00	xxxxx	\$ 17,019.00	xxxxx	\$ 9,000.00
2	Clearing and Grubbing	LS	1.0	xxxxx	\$ 9,750.00	xxxxx	\$ 5,600.00	xxxxx	\$ 10,000.00
3	Traffic Control	LS	1.0	xxxxx	\$ 6,100.00	xxxxx	\$ 1,800.00	xxxxx	\$ 5,000.00
4	Removal of Existing Iron Fence	LF	100.0	\$ 10.00	\$ 1,000.00	\$ 4.20	\$ 420.00	\$ 20.00	\$ 2,000.00
5	Reinstall / Replace Removed Iron Fence	LF	100.0	\$ 87.00	\$ 8,700.00	\$ 15.00	\$ 1,500.00	\$ 40.00	\$ 4,000.00
6	Removal of Existing Culvert	LF	100.0	\$ 41.00	\$ 4,100.00	\$ 43.31	\$ (4,351.00)	\$ 20.00	\$ 2,000.00
7	Removal of Drainage Pipes (All Sizes)	EA	105.0	\$ 30.00	\$ 3,150.00	\$ 12.00	\$ 1,260.00	\$ 20.00	\$ 2,100.00
8	Removal of Flared End Sections	EA	2.0	\$ 950.00	\$ 1,900.00	\$ 375.00	\$ 750.00	\$ 500.00	\$ 1,000.00
9	Gravel Driveway Repair	SY	100.0	\$ 25.00	\$ 2,500.00	\$ 8.63	\$ (863.00)	\$ 30.00	\$ 3,000.00
10	Asphalt Road Repair	SY	200.0	\$ 95.00	\$ 19,000.00	\$ 47.44	\$ (9,488.00)	\$ 39.00	\$ 7,800.00
11	Silt Fence	LF	280.0	\$ 6.00	\$ 1,680.00	\$ 2.00	\$ 560.00	\$ 6.00	\$ 1,680.00
12	Soeding	SY	1,000.0	\$ 3.90	\$ 3,900.00	\$ 2.30	\$ 2,590.00	\$ 10.00	\$ 10,000.00
13	SS-3 Inlet	EA	2.0	\$ 7,900.00	\$ 15,800.00	\$ 6,755.30	\$ 13,510.60	\$ 5,000.00	\$ 10,000.00
14	Junction Box	EA	2.0	\$ 3,800.00	\$ 7,600.00	\$ 4,891.25	\$ 9,782.50	\$ 15,500.00	\$ 31,000.00
15	Removal of Existing Inlet	EA	1.0	\$ 750.00	\$ 750.00	\$ 400.00	\$ 400.00	\$ 7,500.00	\$ 7,500.00
16	Concrete Headwell	EA	2.0	\$ 13,100.00	\$ 26,200.00	\$ 5,391.13	\$ (10,782.26)	\$ 7,500.00	\$ 15,000.00
17	Hay Bales	EA	60.0	\$ 6.50	\$ 390.00	\$ 5.00	\$ 300.00	\$ 10.00	\$ 600.00
18	Rip Rap w/ Fabric	TON	30.0	\$ 60.00	\$ 1,800.00	\$ 45.00	\$ 1,350.00	\$ 60.00	\$ 1,800.00
1-19	38" x 57" CMAP	LF	870.0	\$ 151.00	\$ 131,370.00	\$ 202.00	\$ (175,740.00)	\$ 162.00	\$ 140,940.00
2-19	38" x 58" RCP	LF	870.0	\$ 195.00	\$ 169,650.00	\$ 302.50	\$ 263,175.00	\$ 260.00	\$ 226,200.00
					\$ 254,450.00		\$ (267,976.36)		\$ 284,450.00
					\$ 292,770.00		\$ (345,411.38)		\$ 349,680.00
									\$ 0.00

(-) - Indicates discrepancy between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total price which resulted in the changes marked above.  
 NR - Indicates nonresponsive bid



# Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN  
ARENA TO DESOTO COUNTY FRIENDS OF THE NRA  
AND VARIANCE FROM RENTAL POLICY FOR  
FUNDRAISER ON MAY 16, 2014**

**WHEREAS**, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Arena ("Arena") to the Desoto County Friends of the NRA ("NRA") on May 16, 2014; and

**WHEREAS**, the City has control of the municipal property at the Arena and has the authority under the City's Rental Policy to donate use of the Arena to the NRA as it a 501(c)(3) and the NRA will use the Arena to host a fundraiser which will benefit youth sports, ROTC, law enforcement and youth education which advances the moral interest of the City; and

**WHEREAS**, the City finds that NRA's mission and purpose for this specific fundraiser at the Arena on May 16 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows the NRA to utilize property via an in-kind donation of the lease from the City; and

**WHEREAS**, the City finds that the NRA will raise funds at the May 16 fundraiser that will match or exceed the in-kind donation of the Arena provided by the City pursuant to Mississippi Code Section 21-19-65; and

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

**SECTION 1.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the Arena to the NRA on May 16 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit youth sports, ROTC, law enforcement and youth education for the advancement of the moral interest of the City.

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

**SECTION 3.** The City hereby grants the NRA a variance from the City Rental Policy and allows alcohol to be served at the event on May 16, 2014 in accordance and restrictions under the City Rental Policy.

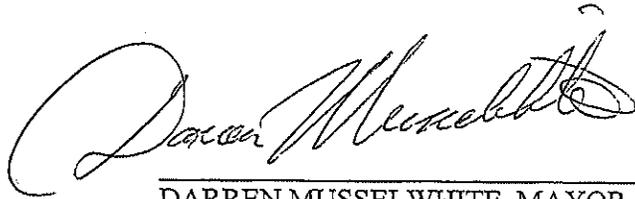
**SECTION 4.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK'S OFFICE



# Minutes, City of Southaven, Southaven, Mississippi

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO IMPACT MISSIONS FOR FUNDRAISER ON APRIL 5, 2014**

**WHEREAS**, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3 and 21-17-1(3)(b)(ii) desires to donate the Southaven Arena ("Arena") to Impact Missions on April 5, 2014 for the Hearts Cry Event; and

**WHEREAS**, the City has control of the municipal property at the Arena and has the authority under the City's Rental Policy to donate use of the Arena to Impact Missions as it a 501(c)(3) and Impact Missions will use the Arena to host an event that will promote child abuse awareness and racial unity for community awareness which advances the moral interest of the City; and

**WHEREAS**, the City finds that Impact Mission's mission and purpose for this specific fundraiser at the Arena on April 5, 2014 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Impact Missions to utilize property via an in-kind donation of the lease from the City; and

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

**SECTION 1.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby donates the Arena to Impact Missions on April 5 to assist the efforts of the Impact Missions to promote child abuse awareness and racial unity for community awareness which advances the moral interest of the City.

**SECTION 2.** Pursuant to Mississippi Code 17-3-3, the City also desires to advertise the Arena and City's resources and desires to advance the moral interest of the City by allowing the Arena to be used by the Impact Missions for the event based on the purpose of the event.

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

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# Minutes, City of Southaven, Southaven, Mississippi

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

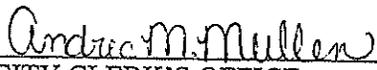
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK'S OFFICE



# Minutes, City of Southaven, Southaven, Mississippi

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN SNOWDEN HOUSE TO COPS FOR KIDS AND VARIANCE FROM RENTAL POLICY FOR FUNDRAISER ON APRIL 5, 2014**

**WHEREAS**, the City of Southaven ("City") pursuant to Mississippi Code Sections 17-3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Snowden House ("House") to the Cops for Kids Non-Profit Organization ("Cops") on April 5, 2014; and

**WHEREAS**, the City has control of the municipal property Snowden Grove and has the authority under the City's Rental Policy to donate use of the Arena to the Cops as it a non-profit entity as represented in its application to the City and the Cops will use the House to host a fundraiser which will benefit the Make-A-Wish Foundation of the Mid-South; and

**WHEREAS**, the City finds that Cops mission and purpose for this specific fundraiser at the House on April 5<sup>th</sup> is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows the Cops to utilize via an in-kind donation of the lease from the City; and

**WHEREAS**, the City finds that the Cops will raise funds at the April 5 fundraiser that will match or exceed the in-kind donation of the House provided by the City pursuant to Mississippi Code Section 21-19-65; and

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

**SECTION 1.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the House to the Cops on April 5 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit the Make-A-Wish Foundation of the Mid-South for the advancement of the moral interest of the City.

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

**SECTION 3.** The City hereby grants the Cops a variance from the City Rental Policy and allows alcohol to be served at the event on April 5, 2014 in accordance and restrictions under the City Rental Policy.

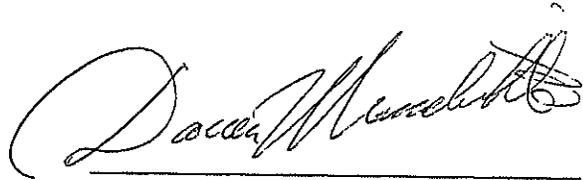
**SECTION 4.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

# Minutes, City of Southaven, Southaven, Mississippi

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

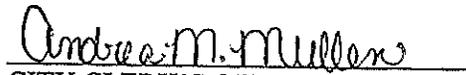
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK'S OFFICE





# Minutes, City of Southaven, Southaven, Mississippi

## Problem Identification: Problem Statement

The city of Southaven has an estimated population of 50,374. According to the last census Southaven is the third largest city in Mississippi. It is home to a satellite campus for the University of Mississippi and Northwest Community College which combined have an enrollment of over 3500 students. The city of Southaven is located in Desoto County. Desoto County has a total population estimated at 166,234.

The city of Southaven has 110 sworn Officers on staff and employs 24 civilian staff.

The city of Southaven has seen a steady increase in population over the last fourteen years. Due to this population increase, Southaven residents have access to 12 schools. One primary, (6) elementary, (5) intermediate/middle and (3) high schools.

With the increase in population, Southaven has had a recent increase in restaurants, bars/night life as well as large public entertainment venues. In 2013 the Snowden Grove Amphitheater hosted 10 major concerts with a total attendance of 49,539 all of which served beer/alcohol. The Landers center which is home to the Mississippi River king's minor league hockey team held 26 home games in 2013 all of which served beer/alcohol. The Landers center also hosted 21 major concerts in 2013 with a combined attendance of 163,016. All of which served beer/alcohol. The Landers center also hosts the Mid South Fair annually which draws large crowds from the region and serves beer/alcohol. All the above mentioned venues draw large crowds which utilize all of the areas roadways.

In addition to the above mentioned venues. The City of Southaven host Spring Fest which is a weeklong fair and barbeque competition. Spring Fest draws large crowds from the region and serves beer/alcohol.

Adding to the availability of beer/alcohol is the fact Southaven physically borders the City of Memphis which has numerous night clubs, bars and entertainment venues. Memphis is also a popular travel/vacation destination for ones seeking night life. Southaven has several major roadways including I-55 which carry patrons to and from these attractions through our city.

Due to the above mentioned facts; the City of Southaven is committed to increasing our enforcement of DUI offenses. The City of Southaven will also increase the enforcement to include offenders driving under the influence of narcotics. This enforcement is due to the wide availability of narcotics from Memphis entering the City of Southaven.

With this grant we plan to aggressively patrol for DUI offenders. We also plan to begin an informative and effective DUI educational program that will lead to a decrease in DUI offenders both alcohol and narcotic.

# Minutes, City of Southaven, Southaven, Mississippi

**Problem Identification**  
**Crash Data 2011-2013**

CRASH DATA	2011	2012	2013	TOTALS
Total Crashes	1629	1688	1877	5194
Injury Crashes	392	384	458	1234
Property Damage	1234	1300	1416	3950
Fatal Crashes	3	4	3	10
Alcohol Related Crashes	35	88	38	161
Alcohol Fatal Crashes	0	0	1	1
Speed Related Crashes	100	59	105	264
Speed Related Fatal Crashes	0	0	3	3
Motorcycle Crashes	21	18	26	65
Impaired Motorcyclist	0	1	0	1
Fatal Motorcycle Crashes	0	1	0	1
Fatalities	2	4	3	9
Males	2	4	2	8
Females	0	0	1	1
Fatal drivers with BAC .08 or more	0	0	1	1
Unbelted Not Injured	82	265	188	535
Unbelted Injuries	26	65	64	155
Unbelted Fatalities	0	0	0	0
Males	0	0	0	0
Females	0	0	0	0
Pedestrian Fatalities	0	0	0	0
Drivers Aged 16 - 20				0
Total Crashes	407	457	488	1352
Injury Crashes	110	114	114	338
Fatal Crashes	0	0	1	1
Alcohol Related	2	4	2	8

# Minutes, City of Southaven, Southaven, Mississippi

**Problem Identification:**  
**Law Enforcement:**

**Total Number of Citations 2011-2013**

*This section must be filled out completely for all project applications. If data is unavailable, please insert (NA) for not available.*

<b>AGENCY CITATION DATA</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>TOTALS</b>
All Traffic Citations	21413	17867	17499	56779
Speed Citations	6316	4564	4919	15799
Seat Belt Citations	246	949	623	1818
Child Safety Seat Citations	214	184	163	561
DUI Arrests	361	262	305	928
Written Warnings	na	na	na	#####

*Please provide information for grant funded citations. If data is unavailable, please insert (NA) for not available.*

<b>GRANT FUNDED CITATION DATA</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>TOTALS</b>
All Traffic Citations				0
Speed Citations				0
Seat Belt Citations				0
Child Safety Seat Citations				0
DUI Arrests				0
Written Warnings	na	na	na	#####

**Problem Identification:**

**Public Information and Education:**

*This section must be filled out completely for all project applications. If data is unavailable, please insert (NA) for not available.*

<b>OUTREACH DATA</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>TOTALS</b>
Number of Presentations Given	12	12	12	36
Number of Safety Fair Participated In				0
Number of People Reached				0
Other:				0

<b>GRANT FUNDED OUTREACH DATA</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>TOTALS</b>
Number of Presentations Given	na	na	na	#####
Number of Safety Fair Participated In	na	na	na	#####
Number of People Reached	na	na	na	#####
Other:				0

# Minutes, City of Southaven, Southaven, Mississippi

**Problem Identification:**

**Jurisdiction:**

Number of City Miles:	700
Number of County Miles:	864.09
Number of Square Miles:	48
Number of Population	50,374
Major Roadways in the area:	I-55, HWY 302, HWY 301, HWY 51

**Problem Identification:**

**Location:**

IN 2013 THE CITY OF SOUTHAVEN MISSISSIPPI HAD (1877) CRASHES OF WHICH (38) WERE ALCOHOL RELATED RESULTING IN (1) FATALITY. ALSO REPORTED WERE (458) INJURY CRASHES AND (1416) PROPERTY DAMAGE CRASHES. SOUTHAVEN POLICE DEPARTMENT MADE 305 DUI ARRESTS IN 2013 NONE OF WHICH WERE GRANT FUNDED.

SOUTHAVEN HAS 10 BARS IN THE CITY LIMITS AND HOLDS NUMEROUS OUTDOOR EVENTS AT THE SNOWEDEN GROVE PARK. SOUTHAVEN ALSO IS HOME TO THE LANDERS CIVIC CENTER WHICH HOSTS OVER TWO DOZEN MAJOR CONCERTS YEARLY.

SOUTHAVEN HAS SEEN A STEADY INCREASE IN DRUG USE OVER THE YEARS. SOUTHAVEN IS A NEIGHBORING CITY TO MEMPHIS, TN AND INTERSTATE 55 IS A DIRECT PIPELINE TO THAT CITY AND THE DOWNTOWN / ENTERTAINMENT DISTRICT(S). SOUTHAVEN ALSO SEES A HEAVY LOAD OF TRAFFIC ON HWY 302 WHICH CARRIES VISITORS TO AND FROM THE TUNICA CASINOS. THESE VENUES ALL SERVE BEER/ALCOHOL AND ATTRACT NUMEROUS PATRONS TRAVELING THROUGH OUR CITY.

THE CITY OF SOUTHAVEN IS HOME TO A SATELLITE CAMPUS FOR THE UNIVERSITY OF MISSISSIPPI AND NORTHWEST C.C. WHICH GIVES US A LARGE NUMBER OF COMMUTERS ON A DAILY BASIS IN ADDITION TO LOCAL TRAFFIC.

# Minutes, City of Southaven, Southaven, Mississippi

## Proposed Countermeasures:

The Southaven Police Department is requesting monetary assistance from the Mississippi Department of Highway Safety for a Law Enforcement Liaison Alcohol Grant. The grant being requested would assist in the ability to achieve the department's goal in the reduction of DUI accidents and fatalities. This grant would enable Southaven Police Department to educate the citizens about DUI laws and enforcement as well as provide visible support for all law enforcement agencies within our county, region and state. If awarded, this will be a continuation grant that would ultimately assist in Mississippi's overall goal of saving lives.

In the City of Southaven, along with enforcement, an educational program is currently in place for DUI offenses. Once a DUI offender is sentenced he/she is ordered by the judge to attend the MASEP program as well as Alcohol Awareness and Victims Impact Panel. When an offender is arrested due to numerous alcohol offenses it is ordered by the judge that the offender be placed on probation with Justice Network. Justice Network is a private company which offers its services to the city.

Through this project, educational and enforcement activities will be organized, coordinated and conducted with regional enforcement agencies, the Mississippi Law Enforcement Liaison Office and the Mississippi Office of Highway Safety.

The Southaven Police Department wishes to dedicate a portion of the monies granted to the line item of personal services that will include overtime for officers and personnel during enforcement. The coordinator of the department will contact other agencies within the area and assist them with coordination of DUI and roadside safety checkpoints.

The Southaven Police Department is committed to the continued educational training of DUI Enforcement Strategies and Mississippi's DUI Laws. Agencies involved in Mississippi DUI education, such as MADD, MASEP, MSU-SSRC, LEL and the Department of Public Safety, along with Southaven Police Department will provide members with expertise in the area of DUI enforcement strategies, to implement these training and educational seminars.

The project coordinator will be the liaison between the DUI officers and the court system, law enforcement, and local/regional media outlets. The coordinator will also be responsible for monthly and quarterly reports along with meetings and activities with law enforcement and public groups.

As an outlet to the public, the program coordinator will be in contact with WREG-TV, WMC-TV, WPTY-TV, and WHBQ-TV which are local television stations reaching North Mississippi, West Tennessee and Northeast Arkansas. The coordinator will also be in contact with the local print media all of which will better inform and educate the public of DUI laws and local/national statistics.

The coordinator will also be responsible for seeking active participation from other area law enforcement agencies during State and National S.T.E.P. programs and Mobilization periods such as "Drive Sober or Get Pulled Over", and "Don't get caught in the S.T.O.R.M." as well as M.A.H.S.L. meetings and activities. The assigned officers will answer to the Senior Law Enforcement Liaison Officer while performing these L.E.L. duties.

(Continued on next page)

# Minutes, City of Southaven, Southaven, Mississippi

## Proposed Countermeasures Continued:

The Project Coordinator will be responsible to seek participation in blitz periods throughout the year such as; Drunk Driving "Drive Sober or Get Pulled Over" as well as high visible enforcement during the Christmas, 4<sup>th</sup> of July, Memorial Day, New Years, and Labor Day period when DUI offenders are more active. Along with this extra enforcement, the media outlets as before mentioned will be asked to participate in broadcast campaigns. The progress of which will be reported to the Law Enforcement Liaisons Office.

## Proposed Countermeasures: Goals, Performance Measure and Tasks

### Goal:

The city of Southaven's goals are to prevent alcohol related fatality crashes; to reduce alcohol related crashes by 10% from 38 in 2013 to 34; to reduce fatal crashes by 100% from 1 in 2013 to 0; to reduce injury crashes by 10 % from 458 in 2013 to 412 and to reduce total crashes by 5% from 1877 in 2013 to 1793 in 2014.

The city of Southaven's goal is to work with local agencies in accomplishing these tasks and increasing awareness of traffic safety programs

### Performance Measure:

We would like to begin this program with an aggressive goal for DUI enforcement. Each Officer will strive for 30 DUI arrests per quarter for a total of 240 for the year. Based on statistics from surrounding agencies this should be an attainable goal. The years following we will build on this number.

- Provide SFST training and other impaired driving training to Patrol Officers to increase effectiveness of DUI enforcement.
- Conduct quarterly meetings with prosecutors to discuss any problems or concerns relating to DUI cases.
- To plan, coordinate, and deliver 8 presentations to schools, churches, civic organizations and safety fairs

### Tasks:

Southaven will accomplish these goals:

- With increased DUI enforcement, STEP enforcement, along with the utilization of grant funds to conduct no less than (12) saturation patrols and (12) check points including the predetermined enforcement periods.
- Schedule and conduct 1 meeting per quarter with local prosecutors to prosecution of offenders and any potential problems in the prosecution of offenders
- Attend training provided by MOHS- safety and training symposium as well as training offered by the LEL office as applicable
- Use the most recent data for safety presentations

FY15 Grant Application

# Minutes, City of Southaven, Southaven, Mississippi

**Proposed Countermeasures:**  
**Program Coordination:**

Name of Chief/Sheriff/Partner: Chief Tom Long	Name of Project Director: Lieutenant Richard Chandler
Phone Number: 662-393-8652	Phone Number: 662-393-8652 / 901-461-5687
Email Address: tlong@southaven.org	Email Address: rchandler@southaven.org

Name of Financial Manager: Stephanie Paisley	Name of Signatory Official:
Phone Number: 662-393-8652	Phone Number:
Email Address: spaisley@southaven.org	Email Address:

**Proposed Countermeasures:**  
**Program Coordination Information:**

The project coordinator will be the liaison between the DUI officers and the court system, law enforcement, and media. The coordinator will also be responsible for monthly and quarterly reports along with meetings and activities with law enforcement and public groups. Currently, Southaven Police Department has no dedicated DUI officers.

As an outlet to the public, the coordinator will be in contact with the local/regional News organizations as well as local print media to inform and educate the public of DUI laws and local/national statistics.

As well the Project Coordinator will be responsible to seek participation in blitz periods throughout the year such as; Drunk Driving "Drive Sober or Get Pulled Over" as well as high visible enforcement during the Christmas, 4<sup>th</sup> of July, Memorial Day, New Years, and Labor Day period when DUI offenders are more active.

# Minutes, City of Southaven, Southaven, Mississippi

## Proposed Countermeasures:

### Law Enforcement:

Total Number of Officers: 110

Total Number of Certified Officers: 110

Total Number of Officers Who Work Traffic? 10

Do you have inter local agreements with other law enforcement agencies? If so, which agencies?  
NO

### Plan for Proposed Law Enforcement Activities for FY15:

Southaven Police Department will conduct 12 Sobriety Checkpoints and 12 Saturation Patrols within the calendar year 2015. Southaven Police Department will join in all Blitz periods in relation to this and any other grant that is either state or federally observed.

## Proposed Countermeasures:

Total Number of Employees: 4

Total Number of Employees Who Work the Grant? 4

Do you have other partners that you work with? If so, which partners? Yes,  
Southaven Police Department has an ongoing partnership with DeSoto DETER.

### Plan for Proposed Outreach Activities for FY15:

GRANT FUNDED DUI OFFICERS WILL PERFORM 12 VICTIM IMPACT CLASSES THROUGH THE DESOTO DETER ORGANIZATION FOR DUI OFFENDERS.

GRANT FUNDED DUI OFFICERS WILL ALSO PERFORM 8 ADDITIONAL PRESENTATIONS TO LOCAL SCHOOLS, CHURCHES AND CIVIC ORGANIZATIONS ABOUT THE DANGERS OF DUI

GRANT FUNDED OFFICERS WILL PERFORM AT LEAST EIGHT EDUCATIONAL CLASSES FOR OFFICERS AT SOUTHAVEN POLICE DEPARTMENT TO PROVIDE EDUCATION ON RECOGNIZING DUI OFFENDERS AND ENFORCEMENT OF DUI VIOLATIONS.

# Minutes, City of Southaven, Southaven, Mississippi

**Proposed Countermeasures:**  
**Proposed Project Staff for Grant Responsibilities:**

Southaven Police Department will use grant funding for two (2) full time DUI enforcement officers to work 100% of their time for DUI activities. Southaven Police Department will also use four (4) additional officers to work blitzes, checkpoints and additional high visibility enforcement activities.

Personnel Title	% of Time	Hourly Salary	# of Hours	Sub-total	Fringe	Line Total
DUI OFFICER	100.00%	\$21.26	2236	\$47,537.36	\$11,123.74	\$58,661.10
DUI OFFICER	100.00%	\$21.26	2236	\$47,537.36	\$11,123.74	\$58,661.10
				\$0.00	\$0.00	\$0.00
Detail Officers		\$31.89	750	\$23,917.50	\$5,596.70	\$29,514.20
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
<b>TOTALS</b>					\$0.00	\$146,836.40

**Proposed Countermeasures:**  
**Prosecutions and Adjudication: Data**

Please submit information for the program area in which you are applying. Agency citation conviction rate should include DUI, hazardous moving violations, child restraint, etc. dependent upon request for funding source/area. (Outreach-Where Applicable)

Type of Citation	Conviction Rate
Impaired Driving	25%
Seatbelt Violation	76%
Child Restraint Violation	76%
Speed	70%

**Proposed Countermeasures:**  
**Prosecutions and Adjudication Information**

In 2013, Southaven issued 305 impaired driving citations.

- 25% were found guilty and docket closed.
- 8% were dismissed by the Judge.
- 17% were dismissed-Nolle Prose.
- 1% were deferred/held.
- 13% were continued.
- 2% were bound over to Grand Jury.
- 1% were expunged.
- 1% were transferred case/felony.

FY15 Grant Application

# Minutes, City of Southaven, Southaven, Mississippi

- Remainder are awaiting trial
- One of our main goals will be to dramatically increase our conviction rate on impaired driving offenses.

**Proposed Countermeasures:**  
**Prosecutions and Adjudication Information**  
**Continued:**

In 2013 Southaven issued 786 Occupant Restraint citations (seat belt & child restraint).

- 76% were found guilty and docket closed.
- 3% were dismissed by Judge.
- 2% were continued.
- 1% were bound over to Grand Jury.
- 1% were sent to trial.
- 6% were remanded.

In 2013 Southaven issued 4919 Speeding citations (Interstate, Highway & City).

- 70% were found guilty and docket closed.
- 6% were dismissed/completed DDS.
- 1% were dismissed/completed ADT.
- 2% were dismissed with cost.
- 2% were dismissed by Judge.
- 2% were continued.
- 5% were remanded.

**Proposed Countermeasures:**  
**Public Information and Education**

- Southaven Police Department DUI enforcement officers will conduct Alcohol awareness classes to DeSoto DETER once a month for the 2015 calendar year.
- Southaven Police Department will also conduct no less than eight awareness classes with churches and schools throughout the year to express the dangers of consumption of narcotics, beer and alcohol while operating a motor vehicle.
- Southaven Police Department will work to inform the public of occupant restraint laws as well as proper child seat installation.
- Southaven Police Department will utilize local as well as national campaigns to bring awareness to the motoring public.
- Southaven Police Department will utilize all comprised data/statistics to saturate high offense areas.

# Minutes, City of Southaven, Southaven, Mississippi

## Proposed Countermeasures: Policy

Please check and attach a current copy of the policies listed below. If you do not have the policy, please explain in the additional information section.

<u>Current Policy:</u>	<u>Yes &amp; Attached:</u>	<u>No:</u>
Seatbelt Policy		
Pursuit Policy		
Written Warning Policy		X
Check Point Policy		X
Saturation Patrol Policy		X
DUI Enforcement Policy		
Payroll Policy-Overtime		
Payroll Policy-Payroll Schedule (Payroll Period begin/end dates & check date)		
Payroll Policy-Leave Time (vacation, sick leave, holiday and compensation time)		
Seatbelt Survey Procedure Policy		X
Banning Text Messaging While Driving		

### Additional Information on Agency Policy:

THE CITY OF SOUTHAVEN DOES NOT HAVE THE FOLLOWING POLICIES AT THIS TIME: WRITTEN WARNING, CHECK POINT, SATURATION PATROL, AND SEATBELT SURVEY. THE CITY OF SOUTHAVEN IS LOOKING TO ADD THESE POLICIES TO OUR OPERATIONS MANUAL IN THE UPCOMING YEAR.

### Required Performance Reporting Evaluation

Subgrantee agrees to submit all required reporting documentation by the scheduled date(s) as defined in the contract by MOHS. Check all that apply:

X	Monthly Cost Reporting Worksheets for Reimbursement (Individual Officer Report/Step Forms and/or Activity Sheets)
X	Supporting documentation for reimbursement
X	Quarterly Reports
X	Blitz Report Information
X	Travel Reimbursements
X	Budget Modifications
X	Distribution Plans for Promotional Items
X	Inventory Control Forms for equipment and supporting documentation for reimbursement
x	Closeout Documentation

### Performance Reporting Information:

THE CITY OF SOUTHAVEN WILL COMPLY WITH ALL REQUIRED PERFORMANCE REPORTING EVALUATIONS AND SUBMIT ON THE SCHEDULED DATES TO REMAIN IN COMPLIANCE WITH ALL NHSTA AND MOHS GUIDELINES  
FY15 Grant Application

# Minutes, City of Southaven, Southaven, Mississippi

## Training:

Officers assigned to work as DUI enforcement will hold certifications in SFST, ARIDE, TOPS and DRE. Southaven Police Department will make available every opportunity for DUI officers to attend any and all instructor certification courses in the above mentioned disciplines. Instructor certifications would ensure the knowledge of these skills is available to fellow officers.

## Travel:

<b>Purpose of Travel:</b>	<b>Number of People:</b>	<b>Cost:</b>	<b>Total:</b>
Stars rooms \$105.00	2	\$315.00	\$630.00
Per Diem \$46.00 per day	2	\$184.00	\$368.00
MS STARS room taxes	2	\$34.20	\$68.40
MS STARS Tips 20%	2	\$36.80	\$73.60
MS STARS registration fee	2	\$150.00	\$300.00
<b>TOTALS</b>		<b>\$720.00</b>	<b>\$1,440.00</b>

## Travel Information:

The Southaven Police Department would like to send the two (2) DUI officers to the Mississippi STARS Conference for training opportunities. The agency is requesting lodging, per diem, taxes, tips and registration fees for the conference.

FY15 Grant Application

# Minutes, City of Southaven, Southaven, Mississippi

## Distribution Plan for Promotional Items:

Proposed Event	Items Requested	Number of Items	Purpose of Event
Monthly deter meetings	Water bottles	500	awareness
Church, schools, etc...	Water bottles	300	awareness
Church, schools, etc.	Coffee mugs	300	awareness

## Detailed Distribution Plan:

- Southaven Police Department plans to assist DeSoto DETER with the DUI offender program by giving awareness presentations to offenders about the dangers of drinking and driving. Participants will be given a survey form to complete at the end of each presentation. Participants will receive a water bottle / coffee mug after completion of program.
- Southaven Police Department plans to hold a minimum of 8 presentations to schools, churches and other civic organizations. These presentations will increase public awareness of the dangers of impaired driving. Water bottles will be handed out at the end of each presentation.
- Southaven Police Department will request these promotional items from The Mississippi Office of Highway Safety Resource Center.

## Equipment:

*Please list the cost for each piece of equipment requested. Please note: Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over \$5,000.00, please include quotes for the equipment, equipment descriptions and a thorough explanation of the use of the equipment. All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:*

### Alcohol Screening Devices:

<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14582.pdf>

### Breath Alcohol Measurement Devices:

<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14581.pdf>

### Calibrating Units for Breath Alcohol Testers

[http://www.dot.gov/sites/dot.dev/files/docs/20121022\\_CPL\\_Calibrating\\_Units.pdf](http://www.dot.gov/sites/dot.dev/files/docs/20121022_CPL_Calibrating_Units.pdf)

### Radar Speed -Measuring Devices

<http://www.nhtsa.gov/people/injury/enforce/SpeedMeasure/radarcp1dec162002.htm>

### Lidar Speed-Measuring Devices

FY15 Grant Application

# Minutes, City of Southaven, Southaven, Mississippi

<http://icsw.nhtsa.gov/people/injury/enforce/SpeedMeasure/lidarcp1dec162002.pdf>

Equipment	# requested	Cost (each)	Line Total
Stalker mounted radar	2	\$2,000.20	\$4,000.40
shipping	1	\$122.50	\$122.50
HAND HELD PBT	2	\$750.00	\$1,500.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>TOTALS</b>			<b>\$5,622.90</b>

**Describe how equipment will be used for grant purposes:**

All equipment requested will be assigned specifically to the two DUI officers working the grant. The requested equipment will assist the DUI officers in the successful prosecution of DUI offenses.

# Minutes, City of Southaven, Southaven, Mississippi

## FY15 PROPOSED BUDGET SUMMARY

1. Applicant Agency: Southaven police department		3. Ending: September 30, 2015				
2. Beginning: October 1, 2014		Funding Sources				
4. For MOHS Use Only	5. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	DUI Enforcement	\$153,899.30	\$0.00	\$0.00	\$0.00	\$153,899.30
<b>TOTAL</b>		\$153,899.30	\$0.00	\$0.00	\$0.00	\$153,899.30

MOHS USE ONLY:

FY15 Grant Application

# Minutes, City of Southaven, Southaven, Mississippi

## FY15 PROPOSED COST DETAIL SUPPORT SHEET

1. Applicant Agency: Southaven Police Department		4. Activity: DUI Enforcement	
2. Beginning: October 1, 2014		3. Ending: September 30, 2015	
5. MOHS Use Only	6. Category	9. Budget	
7. Line Item	8. Description of item and/or Basis for Valuation	Federal	All Other
		Total	
	Salary & Wages:		
	2 F/T DUI Officers @ \$21.26 per hour x 2236 hours = \$95,074.72		
	2 OT Officers @ \$31.89 per hour x 750 hours = \$23,917.50		
	Total Salary <b>\$118,992.22</b>	<b>\$118,992.22</b>	
	Fringe:		
	FICA (7.65%-Employer)		
	Retirement (15.75%-Employer)		
	2 F/T DUI Officers @ \$95,074.72 x 23.40% = \$22,247.48		
	2 OT Officers @ \$23,917.50 x 23.40% = \$5,596.70		
	Total Fringe <b>\$27,844.18</b>	<b>\$27,844.18</b>	
	Travel: (Rate per diem-based on state and federal guidelines)		
	MS Stars Room \$105.00 per night (3) nights for (2) Officers = \$630.00		
	Per diem \$42.00 (4) days x 2 Officers = \$368.00; Room Taxes \$68.40; Meal tips 20% \$76.20; Registration Fee (2) \$300.00	<b>\$1,440.00</b>	<b>\$1,440.00</b>
	Contractual Services:		
	Equipment:		
	Other:		
	Stalker mounted Radar (2) @ \$2,000.20 = \$4,000.40 ; shipping \$122.50 ; hand held PBT (2) \$ 750.00 = \$1,500.00	<b>\$5,622.90</b>	<b>\$5,622.90</b>

TOTALS	\$153,899.30	\$153,899.30	\$153,899.30
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# Minutes, City of Southaven, Southaven, Mississippi

MOHSUSE-ONLY

# Minutes, City of Southaven, Southaven, Mississippi

## FY15 PROPOSED TASK BY QUARTER

AGENCY NAME: SOUTHAVEN POLICE DEPARTMENT

**PROJECTION TASK BY QUARTERS:**

Please include information regarding Blitz participation, if agency is participating in a blitz during quarter.

### SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

**1<sup>st</sup> QUARTER (OCTOBER, NOVEMBER & DECEMBER)**

- Purchase approved equipment for quarter.
- Submit request for promotional items within quarter.
- Attend, at a minimum, one (1) MAHSL meeting during quarter.
- Attend LEL Troop Network meeting.
- Conduct at least 3 checkpoints during quarter. (If Applicable)
- Conduct at least 3 saturation patrols during quarter. (If Applicable)
- Write a minimum of (60) \_\_\_\_\_ citation during quarter, to reach 25% goal of (240) for FY2015. (If Applicable)
- Agency will conduct a minimum of 5 school, community and/or public information presentation during the quarter.
- Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)
- Additional Tasks:**
- Schedule and conduct one meeting with prosecutors to discuss prosecution of offenders to ensure successful prosecution of DUI offenders
- Purchase all equipment requested through grant
- Conduct at least (3) check points including participation in national Blitz campaigns; conduct at least (3) saturation patrols
- Prepare and distribute articles / press releases regarding increased check points and / or saturation patrols for DRIVE SOBER OR GET PULLED OVER blitz periods and other DUI events. Solicit media to cover presentations on impaired driving

**Projected Expenditures for Quarter: \$42,332.00**

# Minutes, City of Southaven, Southaven, Mississippi

## FY15 PROPOSED TASK BY QUARTER

AGENCY NAME: Southaven Police Department

### PROJECTION TASK BY QUARTERS

#### SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

#### 2<sup>nd</sup> QUARTER (JANUARY, FEBRUARY & MARCH)

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct at least 3 checkpoints during quarter. (If Applicable)

Conduct at least 3 saturation patrols during quarter. (If Applicable)

Write a minimum of (60) citation during quarter, to reach 25% goal of (240) for FY2015. (If Applicable)

Agency will conduct a minimum of 5 school, community and/or public information presentation during the quarter.

Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

#### Additional Tasks:

Schedule and conduct one meeting with prosecutors to discuss prosecution of offenders to ensure successful prosecution of DUI offenders

Conduct at least (3) check points including participation in national Blitz campaigns; conduct at least (3) saturation patrols

Prepare and distribute articles / press releases regarding increased check points and / or saturation patrols for DRIVE SOBER OR GET PULLED OVER blitz periods and other DUI events. Solicit media to cover presentations on impaired driving

Projected Expenditures for Quarter: \$36,709.10

# Minutes, City of Southaven, Southaven, Mississippi

## FY15 PROPOSED TASK BY QUARTER

AGENCY NAME: Southaven Police Department

### PROJECTION TASK BY QUARTERS

#### SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

#### **3<sup>RD</sup> QUARTER (APRIL, MAY & JUNE)**

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct at least 3 checkpoints during quarter. (If Applicable)

Conduct at least 3 saturation patrols during quarter. (If Applicable)

Write a minimum of (60) citation during quarter, to reach 25% goal of (240) for FY2015. (If Applicable)

Agency will conduct a minimum of 5 school, community and/or public information presentation during the quarter.

Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

**Additional Tasks:**

Schedule and conduct one meeting with prosecutors to discuss prosecution of offenders to ensure successful prosecution of DUI offenders

Conduct at least (3) check points including participation in national Blitz campaigns; conduct at least (3) saturation patrols

Prepare and distribute articles / press releases regarding HVE holiday enforcement and other significant events related to alcohol impaired driving activities. Solicit media to cover presentations on impaired driving

**Projected Expenditures for Quarter: \$36,709.10**

# Minutes, City of Southaven, Southaven, Mississippi

## FY15 PROPOSED TASK BY QUARTER

AGENCY NAME: \_\_\_\_\_ Southaven Police Department \_\_\_\_\_

### PROJECTION TASK BY QUARTERS

#### SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

#### 4<sup>TH</sup> QUARTER (JULY, AUGUST & SEPTEMBER)

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct at least 3 checkpoints during quarter. (If Applicable)

Conduct at least 3 saturation patrols during quarter. (If Applicable)

Write a minimum of (60     )      citation during quarter, to reach 25% goal of (240) for FY2015. (If Applicable)

Agency will conduct a minimum of 5 school, community and/or public information presentation during the quarter.

Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

#### Additional Tasks:

Schedule and conduct one meeting with prosecutors to discuss prosecution of offenders to ensure successful prosecution of DUI offenders

Conduct at least (3) check points including participation in national Blitz campaigns; conduct at least (3) saturation patrols

Prepare and distribute articles / press releases regarding increased check points and / or saturation patrols for DRIVE SOBER OR GET PULLED OVER blitz periods and other DUI events. Solicit media to cover presentations on impaired driving

Projected Expenditures for Quarter: \$36,709.10

# Minutes, City of Southaven, Southaven, Mississippi

## Mississippi OFFICE OF HIGHWAY SAFETY

### Agreement of Understanding and Compliance

The Agreement of Understanding and Compliance documents will be attached within the Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. The following compliance certifications and assurances will be included in the Grant Agreement.

### State and Federal Certifications and Assurances

- I. REIMBURSEMENT OF ELIGIBLE EXPENSES
- II. ON-SITE MONITORING AND EVALUATION
- III. PROPERTY AGREEMENT
- IV. STAFFING
- V. GENERAL PROJECT REQUIREMENTS
- VI. UNALLOWABLE COST
- VII. NONDISCRIMINATION
- VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)
- IX. BUY AMERICA ACT
- X. POLITICAL ACTIVITY (HATCH ACT)
- XI. CERTIFICATION REGARDING LOBBYING
- XII. RESTRICTION ON STATE LOBBYING
- XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
- XIV. POLICY ON SEATBELT USE
- XV. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING
- XVI. ENVIRONMENTAL IMPACT

### Additional MOHS Program Compliance Documents

The MOHS will include all program compliances documents in the FY15 Grant Agreement documents.

# Minutes, City of Southaven, Southaven, Mississippi

## STATE CERTIFICATION AND ASSURANCE

### Assurance Requirement of Sub grant Recipients:

In cooperation with the Mississippi Office of Highway Safety, all grant and/or subgrant recipients (regardless of the type of entity or the amount awarded) must comply with the following notice requirement:

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient: plans, organizes, sponsors or holds any seminar, conference, convention, symposium, training, event or any other meeting which encumbers, utilizes, expends or will encumber, utilize or expend grant funds, including all reimbursements derived from, generated in whole or in part, or determined to be proceeds of the grant or award; the grantee, sub-grantee or recipient must appropriately notify in writing, the MOHS grant manager, the MOHS director and/or the DPSP executive director of the planning for such an occurrence and afford opportunity for DPSP-MOHS personnel to attend and to participate, if they so desire.

Failure of grantee, sub-grantee or recipient to communicate relevant advance notice may lead to cost adjustment, disallowance of costs and/or recovery of pertinent project funds on the basis of off-set levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, \_\_\_\_\_ (grantee, sub-grantee, or recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. Therefore, I promise and will comply with this State Certification and Assurance condition.

\_\_\_\_\_  
Authorized Official's Signature (Grantee, Sub-grantee or Recipient)

\_\_\_\_\_  
Date

\_\_\_\_\_  
[Typed or Printed Name]

\_\_\_\_\_  
[Person's Organizational Title]

\* \* \* \* \*

*This original signed form (blue ink only) must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, within 10 days of the grant award beginning date.*

# Minutes, City of Southaven, Southaven, Mississippi

## LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO APPLY

WHEREAS, the City of Southaven  
(Governing Body of Unit of Government)

herein called the "APPLICANT" has thoroughly considered the problem addressed in the application (entitled) and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Southaven  
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE CITY of Southaven MISSISSIPPI,

THIS 18th Day of February, 20 14 AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the Mayor of Southaven  
(Name and Title of Representative) be authorized to file, on behalf of the Applicant an application in the form prescribed by the Office of Highway Safety for federal funding in The amount of \$ 153,899.30 to be made to the Applicant defraying the cost of the  
(Federal Dollar Requested) Project described in the application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$ 42,000.00 as required by the project.  
(Local Match Amount)
4. That certified copies of this resolution be included as part of the application referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: *Daven M. ...*  
(Chairman/Mayor - Blue Ink)

Commissioner/Councilman William Brooks offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman Scott Ferguson and, was duly adopted.

Date: 2-20-14

Attest: *Andrea Muller*

By: City Clerk's Office  
(Blue Ink)



# Minutes, City of Southaven, Southaven, Mississippi

## MISSISSIPPI HIGHWAY SAFETY FUNDING GUIDELINES FY 2015



Department of Public Safety  
Division of Public Safety Planning  
Office of Highway Safety

1025 Northpark Drive  
Ridgeland, MS 39157  
Telephone: (601) 977-3700  
Fax: (601) 977-3701  
[mohs@dps.ms.gov](mailto:mohs@dps.ms.gov)

Phil Bryant  
Governor

Captain Don McCain  
Executive Director  
Public Safety Planning

Shirley Thomas  
Office Director  
Mississippi Office of Highway Safety

# Minutes, City of Southaven, Southaven, Mississippi

## Eligible Program Areas Contacts

Occupant Protection – Twyla Jennings, Division Director  
Email: [tjennings@dps.ms.gov](mailto:tjennings@dps.ms.gov) Office: (601) 977-3723

Police Traffic Services – Twyla Jennings, Division Director  
Email: [tjennings@dps.ms.gov](mailto:tjennings@dps.ms.gov) Office: (601) 977-3723

Traffic Records – Traffic Records Coordinator, Robert Hancock  
Email: [rhancock@dps.ms.gov](mailto:rhancock@dps.ms.gov) Office: (601) 977-3722

Alcohol/Drug Countermeasures; Alcohol High Visibility & High Fatality Countermeasures  
Email: [smoffett@dps.ms.gov](mailto:smoffett@dps.ms.gov) Office: (601) 977-3728

Alcohol only – Sandra Moffett, Division Director  
Email: [smoffett@dps.ms.gov](mailto:smoffett@dps.ms.gov) Office: (601) 977-3728

Public Information and Education- Sandra Moffett, Division Director  
Email: [smoffett@dps.ms.gov](mailto:smoffett@dps.ms.gov) Office: (601) 977-3728

### More Information, Contact:

Mississippi Department of Public Safety  
Division of Public Safety Planning  
Mississippi Office of Highway Safety  
1025 Northpark Drive  
Ridgeland, Mississippi 39157  
Office - 601.977.3700; Fax - 601.977.3701  
Email: [mohs@dps.ms.gov](mailto:mohs@dps.ms.gov)  
Website - <http://www.dps.state.ms.us>

# Minutes, City of Southaven, Southaven, Mississippi

## Schedule for Application Process:

- **Deadline for submission of initial electronic application is February 28, 2014.**
- **All applicants will be notified of application results no later than June, 2014.**

## Purpose of the Funding Guidelines

The purpose of this document is to outline the specific criteria to be followed in the preparation of highway safety applications for funding. The manual provides direction and guidelines to assist state and local agencies in obtaining federal funding support for their highway safety programs.

The Mississippi Office of Highway Safety (MOHS) receives annual funding under the Highway Safety Act of 1966, State and Community Highway Safety Grant Program currently operating under the new authorization Moving Ahead for Progress in the 21<sup>st</sup> Century (MAP-21). The funding was established to provide financial assistance to states to stimulate the development of traffic safety projects at the state and local levels. The funding is received from the National Highway Traffic Safety Administration (NHTSA) and the Federal Highway Administration (FHWA) to the state to support highway safety programs. The success of the programs is determined by the efforts and interest demonstrated by the state and local agencies with traffic safety responsibilities.

Annually, the State produces a Highway Safety Plan (HSP), which provides for statewide initiatives, directs activity toward resolving identified traffic safety problems, and establishes statewide goals and objectives for highway safety. The planning process incorporates the solicitation of applications or proposals (through the problem identification process) for highway safety activities from state agencies and political subdivisions to ensure a statewide effort that will satisfy state highway safety objectives. Applications for funding submitted for traffic safety activities are not restricted to any dollar value but must provide evidence of being cost effective. Applications must state in detail the goals of the project, the problem to be addressed, and the associated activities.

These guidelines are provided to assist the applicant agency in developing traffic safety activities, eligible for federal support and aid in reaching state highway safety goals and objectives. Programs, projects and funding begin **October 1<sup>st</sup>** and end **September 30<sup>th</sup>**, unless specified otherwise by MOHS.

## Available Applicant Criteria and Program Areas:

**Eligible Applicants:** All law enforcement jurisdictions, State agencies, Judicial Colleges/Universities, Non-profit Organizations & Community Organizations

**Eligible Program Expenses:** Full time and/or part time salaries, overtime, fringe (FICA & Retirement employer's portion), Training, Travel, Equipment, Supplies, Contractual services and Indirect Costs.

# Minutes, City of Southaven, Southaven, Mississippi

## Programs:

Alcohol High Visibility & High Fatality (AL/Drugs) - High Visibility is enforcement agencies working to reduce alcohol & drug related fatalities on our roadways. High Fatality is judges and prosecutors working to adjudicate repeat offenders thereby reducing overall alcohol related fatalities, increase education and training necessary for the greatest impact in the largest single highway safety problem.

Occupant Protection (OP) - The use of high visibility enforcement during national campaigns (Click It or Ticket) as well as other special events and holiday periods in an effort to increase the usage rate through the enforcement of state restraint laws. To educate the public on the importance and proper use of child restraints to reduce the severity of injuries and the number of fatalities resulting from vehicle crashes and to measure the results of enforcement and educational programs by conducting surveys and evaluating the results. Child Passenger Seat Technician (CPST) Training, Public Education, Community Outreach, & Seat Belt Survey.

Police Traffic Services (PT) - The traffic enforcement necessary to directly impact fatal and injury crashes which includes all aspects of traffic enforcement (Impaired Driving, Occupant Protection and Speed), public education, training and outreach.

Traffic Records (TR) - The collection, analysis and dissemination of crash, citation, as well as, all other electronic data systems related to highway safety which assist and increase the capability for identifying and alleviating highway safety problems. Centralized Data Systems, Data website, Electronic Data Entry/Collection/Reporting System such as eCite, eGrant, etc. Program activities must be specific to highway safety information.

Alcohol Countermeasures (AL) - Alcohol projects such as DUI enforcement, DUI Prosecution, DUI Judicial training, public education and outreach. These funds are strictly for alcohol only related activities, programs and projects.

Outreach and Public Education: Outreach and Public Education projects are to reach the public on highway safety issues across the State. Reach the public through projects on seat belt safety, impaired driving and any other program designated by MOHS. Youth Programs, Community Outreach, & Educational/Training Conference.

## Instructions for the Completion of Application

All application packets will be sent to applicants electronically via email and also available on our state website at <http://www.dps.state.ms.us>. Completed applications must be submitted to the MOHS in the same format via email to [mohs@dps.ms.gov](mailto:mohs@dps.ms.gov). Information about the program and assistance in filling out an application may be obtained by contacting the MOHS at the following address:

MS OFFICE OF HIGHWAY SAFETY  
1025 Northpark Drive  
Ridgeland, MS 39157  
Telephone - 601.977.3700; Fax - 601.977.3701;  
Office Manager to: [mohs@dps.ms.gov](mailto:mohs@dps.ms.gov)  
<http://www.dps.state.ms.us>

**\*\* NOTE:** When submitting the application to the MOHS, please include in the "Subject Line" the agency name, type of funding applying for (AL, OP, PTS, etc.) and the name of the Program Manager (if the grant is a continuation grant).

# Minutes, City of Southaven, Southaven, Mississippi

## Data and Statistical Information:

### **Traffic Safety Statistics:**

Mississippi traffic safety statistics can be accessed online at the Department of Public Safety's Data Lab - <http://psdl.ssrc.msstate.edu/wp/>. Reports can be generated by specific agency and time period.

### **State Traffic Safety Information (STSI):**

Accessed online at the National Highway Traffic Safety Administration's (NHTSA) website. <http://www-nrd.nhtsa.dot.gov/departments/nrd-30/ncsa/STSI/USA%20WEB%20REPORT.HTM>

The above links will take you to the STSI homepage in the Fatality Analysis Reporting System portion of NHTSA's website where you must select the state of Mississippi to access the statistical data. This information can be used for your agency problem identification within the application and will be needed to complete the grant application.

Various areas within the application contain charts with formulas, which will allow applicant to create charts that can be personalized with information provided. Charts will need to be double clicked to open up.

The item numbers on the left correspond with those on the application. Please follow all instructions carefully. Note: Hard copy with original signatures will be requested by MOHS upon final approval.

### • Application-General Information:

Complete all applicable information as defined within this section.

### • Problem Identification

Complete all requested information within this section.

- Problem Statement: Provide detailed information on the problems within your agency and why you are seeking federal funding for FY15.
- Crash Data: To open data section, double click on the chart and the chart will open. Fill out all information available. The chart will calculate all data for you. When finished click to the side of the chart and it will populate all the data you have included and close the data section. Data can be found at the above listed websites in the "Data and Statistical Information" section of the Funding Guidelines.
- Law Enforcement and Public Information and Education: To open data sections, double click on the chart and the chart will open. Fill out all Information Available. The chart will calculate all data for you. When finished click to the side of the chart and it will populate all the data you have included and close the data section.
- Jurisdiction: Complete all requested information within this section.
- Location: Complete all requested information within this section.

# Minutes, City of Southaven, Southaven, Mississippi

## • Proposed Countermeasures

This section must be completed for all project applications. Please provide a description of how the agency will countermeasure the problems stated in the problem identification sections.

o Goals, Performance Measures and Tasks: Please use the following format.

Goals: What goals will your agency accomplish during the FY15 grant year?

Performance Measures: How will your agency measure the performance during the FY15 grant year to accomplish the goal set?

Tasks: What tasks will your agency perform to reach your performance measure and reach the goals for the FY15 grant year?

**NOTE: If applicants will be performing saturation patrols or checkpoints, please provide the grant funded numbers that will be performed during the year.**

Saturation Patrols: Saturation patrols involve an increased enforcement effort, targeting a specific areas, to identify and arrest the impaired driver (DUI Saturation Patrols) or identify seatbelt violations (OP Saturation Patrols). Multiple agencies often combine and concentrate their resources to conduct saturation patrols.

Checkpoints: Checkpoints are defined as law enforcement officials that evaluate drivers for signs of alcohol or drug impairment (DUI Checkpoints) or seatbelt usage (OP Checkpoints) at certain points on the roadway. Vehicles are stopped in a specific sequence, such as every other vehicle or every fourth, fifth or sixth vehicle.

The frequency with which vehicles are stopped depends on the personnel available to staff the checkpoint and traffic conditions.

o Program Coordination and Information Sections: Complete all requested information within these sections.

o Law Enforcement/ Public Information and Education: Complete all requested information within this section.

o Proposed Project Staff Responsibilities: Complete with all information on proposed project staff that will be funded with grant funds. To open the chart, double click and fill in information and the chart will populate all information.

o Proposed Project Staff Chart: Double click on the chart and the chart will open. Fill out all information available. The chart will calculate all data for you. When finished click to the side of the chart and it will populate all the data you have included and close the data section.

o Prosecution and Adjudication: Complete all requested information within this section. (Law Enforcement and Outreach-Where Applicable)

o Public Information and Education: Complete all requested information within this section.

# Minutes, City of Southaven, Southaven, Mississippi

o Policy: Complete all requested information within this section. Please attach a copy of all current policies that your agency currently has and submit with the Application.

## • Required Performance Reporting Evaluation

This section must be completed for all project applications. Check all that apply.

## • Training

Identify all training needs necessary for the successful implementation of the program. Training identified in this section must be allowable under proposed program funding source. Allowable funding source(s) for specific training as follows:

1. Standardized Field Sobriety Testing (SFST) –AL, AL/Drug, PT.
2. SFST Refresher Course –AL, AL/Drug, PTS
3. Crash Reconstruction – PT
4. Advanced Crash Reconstruction –PT
5. Advanced Roadside Impaired Driving Enforcement (ARIDE) –AL/Drug, PT
6. Drug Recognition Expert (DRE) –AL/Drug, PT
7. Mobile Video - AL, AL/Drug, PT
8. Crash Data Software –PT
9. Child Passenger Seat (CPS) Technician Training –OP

## • Travel

Each section is formulated to automatically calculate totals. List all proposed travel and expenses that the project anticipates. Double click on the chart and the chart will open. Fill out all information available. The chart will calculate all data for you. When finished click to the side of the chart and it will populate all the data you have included and close the data section.

## • Distribution Plan for Promotional Items and Detailed Distribution Plan Information

This section must be completed for all project applications that plan to request items from MOHS for distribution. List all proposed events, items being requested, number of items per event and the purpose of the event.

## • Equipment

Double click on the chart and the chart will open. Fill out all information available. The chart will calculate all data for you. When finished click to the side of the chart and it will populate all the data you have included and close the data section.

Also provide detailed description of how the equipment will be used during FY15 for the grant purposes.

If equipment being requested is valued at over \$5,000.00, please include all quotes for equipment, descriptions and a through explanation/justification of how the equipment will be used and how it will benefit the program.

# Minutes, City of Southaven, Southaven, Mississippi

## • Budget Summary-Total Only

This section must be completed for all project applications. This section is for total amount of application only.

## • Budget Detail

List all proposed expenses that the project anticipates, along with positions being requested, hours worked, pay rate, etc. Please include salary, fringe, travel, equipment, etc.

## • FY15 Proposed Tasks by Quarter

This section must be completed for all project applications. Please use the format in the Goals, Performance Measures and Tasks section of the application. Add any additional criteria that are proposed for the grant year.

If there are items that are not applicable to the applicant, please remove all items that will not be performed during the upcoming grant year for the agency.

**NOTE:** If applicants will be performing saturation patrols or checkpoints, please provide the grant funded numbers that will be performed during the year.

Saturation Patrols: Saturation patrols involve an increased enforcement effort, targeting specific areas, to identify and arrest the impaired driver (DUI Saturation Patrols) or identify seatbelt violations (OP Saturation Patrols). Multiple agencies often combine and concentrate their resources to conduct saturation patrols.

Checkpoints: Checkpoints are defined as law enforcement officials that evaluate drivers for signs of alcohol or drug impairment (DUI Checkpoints) or seatbelt usage (OP Checkpoints) at certain points on the roadway. Vehicles are stopped in a specific sequence, such as every other vehicle or every fourth, fifth or sixth vehicle.

The frequency with which vehicles are stopped depends on the personnel available to staff the checkpoint and traffic conditions.

## • MOHS/NHTSA Agreement of Understanding and Compliance

The Agreement of Understanding and Compliance documents will be attached within the Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. The following compliance agreements will included in the Grant Agreement.

### State and Federal Certifications and Assurances

- I. REIMBURSEMENT OF ELIGIBLE EXPENSES
- II. ON-SITE MONITORING AND EVALUATION
- III. PROPERTY AGREEMENT
- IV. STAFFING
- V. GENERAL PROJECT REQUIREMENTS
- VI. UNALLOWABLE COST

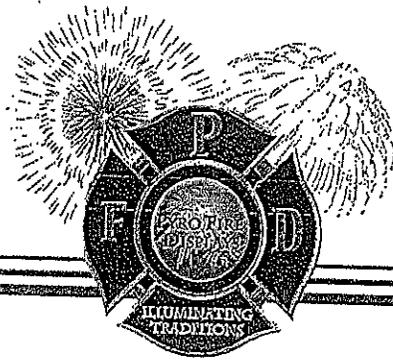
# Minutes, City of Southaven, Southaven, Mississippi

- VII. NONDISCRIMINATION
- VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)
- IX. BUY AMERICA ACT
- X. POLITICAL ACTIVITY (HATCH ACT)
- XI. CERTIFICATION REGARDING LOBBYING
- XII. RESTRICTION ON STATE LOBBYING
- XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
- XIV. POLICY ON SEATBELT USE
- XV. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING
- XVI. ENVIRONMENTAL IMPACT

## Additional MOHS Program Compliance Documents

The MOHS will include all program compliances documents in the FY15 Grant Agreement documents.

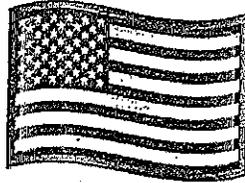
# Minutes, City of Southaven, Southaven, Mississippi



## Custom Firework Display Proposal For The City of Southaven, Mississippi 2014 4th of July Celebration



**Display Date**  
**July 4th, 2014**



**Presented**  
**To**  
**Sheila Heath**  
**City Clerk**

**Present Date**  
**2/6/2014**

# Minutes, City of Southaven, Southaven, Mississippi

## NOTICE TO BIDDERS

RECEIVED  
JAN 17 2014

The Mayor and Board of Aldermen of the City of Southaven, Mississippi are now accepting bids on the following:

### July 4<sup>th</sup>, 2014 Firework Display

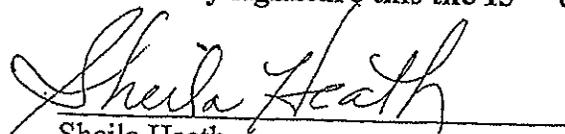
General Specifications can be obtained at Southaven City Hall, 8710 Northwest Dr., Southaven, Ms.38671. (662-280-2489)

All bids must be signed by bidder and sealed in an envelope; clearly labeling the date the bid is to be opened and, the work bid upon, such as "Fireworks Display".

All bids must be received by the City Clerk at City Hall no later than 10 a.m. Friday, February 7, 2014 and opened immediately thereafter at Southaven City Hall, 8710 Northwest Drive, Southaven, MS. 38671

**THE BOARD OF ALDERMEN HAS THE RIGHT TO REJECT ANY AND ALL BIDS.**

Witness my signature this the 13<sup>th</sup> day of January, 2014



Sheila Heath,  
City Clerk  
City of Southaven

PUBLICATION DATES: January 21, 2014 and January 28, 2014.

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven  
8710 Northwest Drive, Southaven, MS 38671  
1/20/2014

Request for Proposal  
For  
July 4<sup>th</sup> Fireworks Display

- I. Introduction – The City of Southaven is requesting proposals from vendors interested in providing the professional fireworks display for the City's July 4<sup>th</sup> celebration at Snowden Grove Park on July 4, 2014. Inquiries regarding this solicitation may be obtained by contacting Sheila Heath, City Clerk, at 662-280-2489. Proposals must be sealed and labeled 2014 Southaven Fireworks and received by 10 AM, Friday, February 7, 2014 at:

City of Southaven City Clerk's Office  
8710 Northwest Drive  
Southaven, MS 38671

The vendor must have at least five (5) years' experience in providing fireworks and pyrotechnic displays. The Fourth of July display location is Snowden Grove Lane adjacent to 3335 Pine Tar Alley. The vendor shall also provide provisions for an alternate date or location if weather or other safety issue causes cancellation of designated date. The following items are required in the submitted proposals:

- II. Scope -
- A. Winning vendor must provide a Certificate of Liability Insurance naming the City of Southaven Mayor and Board of Alderman as additionally insured in the amount of \$One Million Dollars and 00/100 (\$1,000,000.00) for each occurrence.
  - B. Winning vendor must complete all permitting/licensing/diagraming requirements of the Southaven Fire Department. The vendor shall coordinate with the Southaven Fire Department and Southaven Parks Department for all activities.
  - C. Winning vendor must provide an American Pyrotechnic Association trained, licensed, and certified operator on site during the July 4<sup>th</sup> display.
  - D. Fireworks must be delivered to a safe designated spot the night of July 3, 2014 in accordance with other requirements as set forth in this Request for Proposal.
  - E. Winning vendor must provide July 4<sup>th</sup> themed music to accompany fireworks. The required length for the fireworks show along with the simultaneous and accompanying music shall be 20 minutes.
  - F. The City of Southaven is requesting the following aerial display:
    - 1080 – 3 inch caliber shells
    - 315 – 4 inch caliber shells
    - 175 – 5 inch caliber shells

# Minutes, City of Southaven, Southaven, Mississippi

18 – box items ranging from 1 inch to 2.5 inches  
Confetti and Streamers

- G. The vendor shall provide all labor, material, and equipment for the presentation of an innovative and attractive aerial pyrotechnic display visible to an audience viewing from any area vantage points not immediately adjacent to the discharge site. To achieve this objective, the vendor is urged to include as many high bursting pieces as possible allowing for appropriate layering and balance of the overall program with no perceptible breaks or gaps in the display. The program shall not include fixed ground displays. Each display shall include a distinct opening and an even more distinct finale. Shell size shall be limited to maximum allowable diameter according to the safety zone at the site. The vendor shall submit the number and size shells to be used at the site. Also, include the type and design of all shells for the site for a continuously fired show. It is strongly suggested that the vendor visit the site to appropriately design the displays with shell sizes according to the safety zone of each site.
- H. The vendor shall provide two (2) references for previous events similar to this event.
- I. The vendor shall provide any and all awards, if any, received for vendor's performance.
- J. The vendor shall provide a list of all accidents or injuries involving the vendor's firework displays over the last five (5) years.

III. Proposal Evaluation and Award – The City of Southaven intends to work with the qualified vendor(s) whose proposal is deemed to be most advantageous to the City. While cost is a significant factor in considering the winning proposal, it is not the only factor. Other factors that will be considered include, but are not limited to: experience with municipal or commercial events, location or proximity to the firework site, references from similar situated entities. Only those proposals determined to meet all requirements of this Request for Proposal will be given consideration. Evaluation of proposals may be made by a committee. The City reserves the right to negotiate with different proposers. The City reserves the right to reject any and all proposals and waive any irregularities.

IV. Additional Requirements:

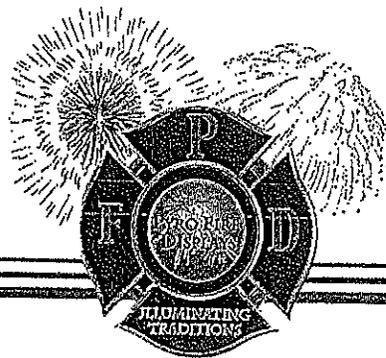
- Copy of current Bureau of Alcohol, Tobacco and Firearms (BATF) Federal license or Letter of Authorization must be submitted with the RFP proposal.
- The transportation and storage of fireworks shall be in compliance with the regulations of the U.S. Department of Transportation, 41CFR170-189 and 390-399, and all state and local motor vehicle laws applicable to the area through which all fireworks are transported.
- All firework materials shall be packaged and shipped in compliance with all applicable laws and ordinances (Federal, State and Local) for delivery and storage of fireworks and explosives.

# Minutes, City of Southaven, Southaven, Mississippi

- The vendor shall provide some form of a diagram, video, etc. to clearly lay forth the choreography of past shows and possible ideas/examples for our event. A computerized multimedia simulation would be preferred for these purposes, but is not required.
- The vendor shall be responsible for all loading, unloading, setting-up, breaking down, etc. of all equipment used for the display. No subcontractors to be used in the setup or firing of the fireworks display.
- The vendor shall be responsible for thoroughly cleaning a 250-foot radius of the launch area immediately upon completion of the show. Additionally, the vendor is responsible for filling of any holes or other damage it causes as a result of the display. A second search of the area shall be completed at daybreak of the morning following the event.
- The vendor shall file with the City an approved contract performance bond in the amount of the contract price. The vendor shall agree to indemnify and hold harmless the City.
- The vendor shall be responsible for providing all safety equipment, tools, and materials involved in the execution of the fireworks display, including but not limited to mortar racks, containers, sand, lumber, stakes, etc. Consequently, any damage or injuries incurred during the execution of the display will be 100% the liability of the vendor.
- The vendor shall be responsible for providing an adequate number of approved, operational fire extinguishers of the appropriate classification and they shall be accessible and in plain view from the time the fireworks arrive on site until all fireworks are completely removed from the site.
- The vendor shall be responsible for the removal of all materials and shall complete a walk of the entire fallout zone of the site.
- In the event of a cancellation or rescheduling of a show, the vendor shall bear the burden of any costs, personnel expenses, etc. The Village will not accept responsibility of such.
- The display shall be conducted in accordance with the National Fire Protection Association (NFPA) Standard 1123 for the outdoor display of fireworks.

For a proposal to be considered, this RFP must be signed at the bottom, indicating the vendor's acknowledgement and agreement that it adheres to and will fulfill all requirements stated above if its proposal is accepted.

*Conant McKeith*  
VENDOR *Fireworks Displays*  
*2/6/14*  
DATE



## PyroFire Displays Fireworks Bid Package

For

Southaven Mississippi 2014 4th of July Celebration

Introduction

Our Commitment to Mississippi

Qualifications

References

Awards

Accidents/Injuries

Proposal

Shell Count & List

Insurance Certificate

ATF Federal Explosives License/Permit

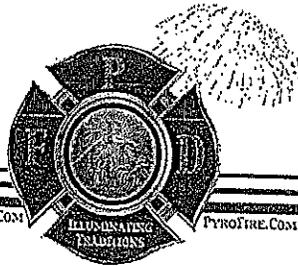
American Pyrotechnic Association Display Operator Certification

Fire Department Permit & Site Survey

Bid Bond Certification

DVD Video Presentation / PyroFire Promotional Presentation

# Minutes, City of Southaven, Southaven, Mississippi



## Custom Firework Display Proposal For The 2014 City of Southaven 4th of July Celebration

### Introduction

PyroFire Displays is proud to present this firework display proposal for the 2014 City of Southaven 4th of July celebration. We thank you for the opportunity to submit this proposal and we want to assure you we have the ability, qualifications and years of experience providing spectacular displays not only throughout the state of Mississippi, but across the United States and the world. I have included presentation materials for you to review our qualifications to provide a spectacular 4th of July display for the City of Southaven's 4th of July celebration.

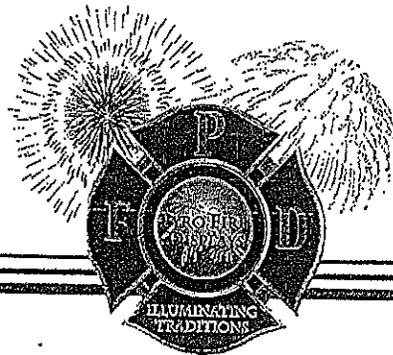
### Our Commitment to Mississippi

PyroFire Displays and affiliated companies have offices in Southaven Mississippi, less than 3 miles from Snowden Grove Park, and an office in Olive Branch, Mississippi. We employ over 100 people and are proud to call Southaven our corporate home. We are also proud to be members of municipal organizations in the state of Mississippi such as the Mississippi Municipal League. We have also been a sponsor for many years of the Mississippi Parks and Recreation Association annual conventions and provide firework displays for their annual conventions. We are also proud to be associated with the Baddour Center in Senatobia Mississippi to be able to provide free 4th of July firework displays to assist the wonderful staff there in providing spectacular 4th of July celebrations for all their residents.

### Qualifications

I have included a presentation DVD that highlights some of our past performances and includes a documentary piece on PyroFire Displays from the long running TV show "Country Roads" featuring Walt Garrison. I have also included presentation materials and references for you to review our qualifications to provide a spectacular 4th of July display for the City of Southaven's 4th of July celebration. Many additional references available if needed.

# Minutes, City of Southaven, Southaven, Mississippi



## References

Columbus Air Force Base Columbus Mississippi

2004 - 2013

Deborah Clemmons 662-352-3132

Rosemary Beach Property Owners Association

Rosemary Beach Florida

2003 - 2013

Jim Bagby 850-231-7381

City of Tupelo Mississippi

2003-2013

Don Lewis 662-871-8169

City of Clinton Mississippi

2003-2013

Ray Hollaway 404-637-0500

## Awards/Competitions

Chinese New Year - Victoria Harbor, Hong Kong

✦ Invitation Showcase on 4 Barges with 22,000 Shells

International Fortune Global Forum - Hong Kong Feature Presenter

L 'International des Feux Loto - Quebec Canada

✦ Represented the United States

1st Philippine International Pyro Musical Competition

✦ Represented the United States

## Accident/Injuries

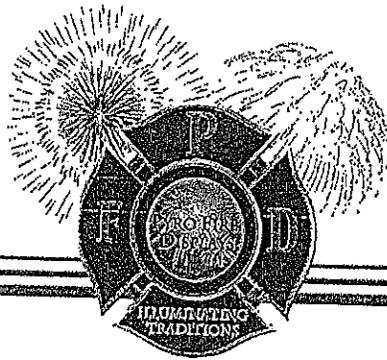
✦ Zero (0)

[PYROFIRE.COM](http://PYROFIRE.COM)

PHONE: 901-550-9878

[GETPYRO.COM](http://GETPYRO.COM)

# Minutes, City of Southaven, Southaven, Mississippi



## Custom Firework Display Proposal For The 2014 City of Southaven 4th of July Celebration

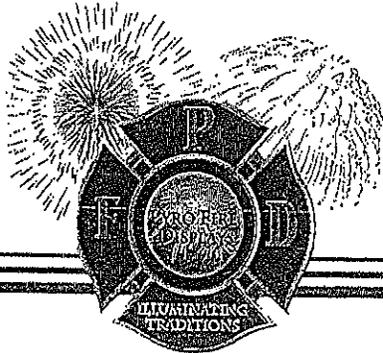
This proposal includes a professional 20 minute computer choreographed High Intensity 4<sup>th</sup> of July firework display. It will consist of a spectacular 30 second grand opening barrage, multiple various layered multi-effect shells with intermittent mini finale's throughout the display and a solid 45 second Super Grand Finale with 3-5 shells every second. We will provide new 2014 shells, not old or left over product from previous years. This "High Intensity" display will be the best 4<sup>th</sup> of July display we offer. It will be electronically fired by qualified experienced technicians with experience in shooting shows of this magnitude and will be a spectacular end to the City of Southaven's 4th of July Celebration!

### Also Included in This Proposal

- Continuous Layered Shells – Lower Shells Under Higher Shells
- Total Audience Coverage – No Dead Spots - Seen Throughout the Community
- Up to 5 Inch Shells 400 Ft High 300 Ft Wide
- 45 Second "Super Grand Finale" With 3 - 5 Burst Every Second
- Professionally Mixed and Edited 4th of July Music Track
- Steel Mortar Racks for Added Safety
- Certified DOT HAZMAT Driver and Transportation
- ATF Explosives License
- Firework Product Stored in ATF Approved Containers Prior to Delivery
- One Million Dollars General Liability Insurance /Additional Riders if Needed
- ATF Approved Technicians With Over 8 Years' Experience
- All State of Mississippi Permits
- All Local City Permits
- All Fire Watch Permits

Total Display Cost \$28,950.00

Thank you!



**Custom Firework Display Proposal For  
The 2014 City of Southaven 4th of July Celebration**

**Total Shell List**



**1438 Total Lower Aerial Shells**

(1 Inch to 2.5 Inches Per. Bid Specs)

**1100 Total 3 Inch Shells**

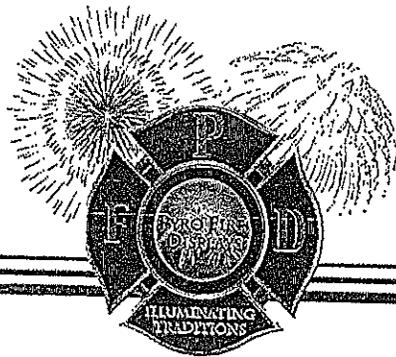
**320 Total 4 Inch Shells**

**180 Total 5 Inch Shells**

**Total Display Shell Count**

**3038**

# Minutes, City of Southaven, Southaven, Mississippi



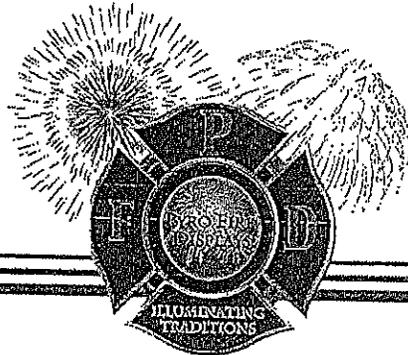
## The 2014 City of Southaven 4th of July Celebration

### 2013 – 2014 Assorted and Variegated Effects List

Effects to be selected from the following list as well as possible additional new effects not listed.

- |   |   |   |
|---|---|---|
| 1000'S OF COLOR RING W/CRACKLING CROSSETTE PIS. | BLUE DIADEM                             | BLUE SIX-STAR                             |
| 2 RING COVER W/PISTIL                           | BLUE DIADEM TO GREEN W/RED PISTIL       | BLUE STAR PATTERN                         |
| 2 RINGS SILVER TO CRACKLING                     | BLUE DIADEM TO RED                      | BLUE TIGER TAIL (BLUE COMET)              |
| A PATTERN SHELLS -- BLUE                        | BLUE DIADEM TO RED W/SILVER PISTIL      | BLUE TO CRACKLING                         |
| ASSORTED SCATTERING                             | BLUE DIADEM TO SILVER                   | BLUE TO CRACKLING CHRY.                   |
| BEAUTIFUL FLOWER                                | BLUE DIADEM TO SILVER W/RED PISTIL      | BLUE TO GOLDEN CRACKLING                  |
| BIG RING W/2 RINGS                              | BLUE DIADEM TO YELLOW                   | BLUE TO GOLDEN CRACKLING CHRYS. FLOWER    |
| BLACK PEACH                                     | BLUE DIADEM TO YELLOW W/GREEN PISTIL    | BLUE TO GOLDEN TO PURPLE PEONY            |
| BLUE & CRACKLING STAR                           | BLUE MINE                               | BLUE TO GREEN FLASHING BIG WILLOW         |
| BLUE & GOLDEN W/WHISTLE                         | BLUE PEONY                              | BLUE TO GREEN PEONY                       |
| BLUE & GREEN CHRY.                              | BLUE PEONY TO SILVER FLOWERS            | BLUE TO PURPLE PEONY                      |
| BLUE & PURPLE PEONY                             | BLUE PEONY TO SMALL COLOR FLOWERS       | BLUE TO RED CHRY.                         |
| BLUE & RED CROSSETTE                            | BLUE PEONY W/COCONUT TREE PISTIL        | BLUE TO RED PEONY                         |
| BLUE & SILVER GLITTERING                        | BLUE PEONY W/COLORS PISTIL              | BLUE TO RED PEONY W/RED PISTIL            |
| BLUE & WHITE PEONY                              | BLUE PEONY W/CRACKLING COCONUT PISTIL   | BLUE TO RED TO GREEN FLASHING             |
| BLUE BALL                                       | BLUE PEONY W/CRACKLING CROSSETTE PISTIL | BLUE TO RED TO PURPLE PEONY               |
| BLUE BEES                                       | BLUE PEONY W/CRACKLING PISTIL           | BLUE TO RED TO SILVER PEONY               |
| BLUE CHRY.                                      | BLUE PEONY W/GOLDEN PISTIL              | BLUE TO RED TO WHITE FLASHING             |
| BLUE CHRY. TO WHITE PEONY                       | BLUE PEONY W/GREEN PISTIL               | BLUE TO RED W/GOLD CHRYS. PIS.            |
| BLUE CHRYS. CROSSETTE                           | BLUE PEONY W/RED PISTIL                 | BLUE TO SILVER & CRACKLING STARS          |
| BLUE CHRYS. W/CK. PISTIL                        | BLUE PEONY W/SILVER PISTIL              | BLUE TO SILVER CHRY.                      |
| BLUE CHRYS. W/PURPLE COMET PIS. W/COLOR TAIL    | BLUE PEONY W/SILVER SPIKE PISTIL        | BLUE TO SILVER CRACKLING STARS            |
| BLUE CHRYS. W/YELLOW PISTIL                     | BLUE PEONY W/TI SALUTE MINE             | BLUE TO SILVER PEONY                      |
| BLUE COCONUT TREE                               | BLUE PEONY W/YELLOW PISTIL              | BLUE TO SILVER PEONY W/CRACKLING PISTIL   |
| BLUE CRACKLING RING                             | BLUE POINTED FIVE STAR W/RING           | BLUE TO SILVER TO RED PEONY W/SILVER PIS. |
| BLUE CROSSETTE                                  | BLUE RING                               | BLUE TO WHITE FLASH W/BROCADE RED PISTI   |
| BLUE DAHLIA W/SILVER                            | BLUE RING W/GREEN PISTIL                | BLUE TO WHITE FLASHING                    |
| BLUE DARK BLUE CRACKLING                        | BLUE SCATTERING                         | BLUE TO WHITE FLASHING BIG WILLOW         |
|   | BLUE SEVEN STARS W/RED CROSSETTE RING   | BLUE TO WHITE FLASHING CHRYS.             |

# Minutes, City of Southaven, Southaven, Mississippi



## The 2014 City of Southaven 4th of July Celebration

### 2013 – 2014 Assorted and Variegated Effects List

Effects to be selected from the following list as well as possible additional new effects not listed.

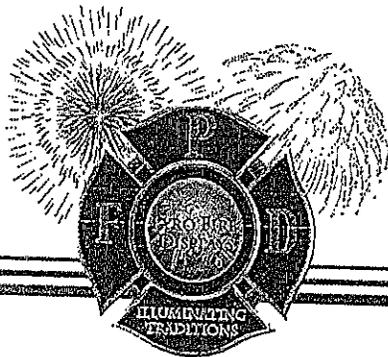
BLUE TO WHITE TO CRACKLING	BROCADE RED & GREEN DOUBLE RINGS	COLORS W/SCATTER MINE
BLUE TO YELLOW CHRYS.	BROCADE RED & GREEN DOUBLE RINGS W/SIL. WHIRL	COLORS W/TI. SALUTE MINE
BLUE TO YELLOW PEONY	BROCADE RED & GREEN RING W/BLUE SEVEN STAR	CRACK. WILLOW & CRACKLING TAIL
BLUE TRACER	BROCADE RED TO BLUE	CRACKLING DIADEM
BLUE WAVE	BROCADE SILVER	CRACKLING FLOWER TO GREEN SCATTER
BLUE WAVE TO GOLDEN CHRYSANTHEMUM	BROCADE TAIL THUNDER	CRACKLING RING
BLUE WHIRL WIND	BROCADE TAIL TO REPORT W/ 3 TIMES SALUTE	CRACKLING SCATTER
BOWTIE RING	BROCADE TO BLUE TO SILVER PEONY	CRACKLING SILVER W/SILVER WILLOW RAIN
BROCADE BLUE	BROCADE W/SIL. COCO. PIS. & 1000'S OF HORSE TAIL	CRACKLING SILVER WILLOW
BROCADE COCONUT TREE	BROCADE YELLOW	CRACKLING SPIDER
BROCADE CROWN	BRUSH FLOWER W/SILVER TAIL	CRACKLING TIGER TAIL (CRACKLING COMET)
BROCADE CROWN COVER BLUE RING	BUTTERFLIES	CRACKLING TRACER
BROCADE CROWN RING	CHINESE IMPERIAL LANTERN W/PARACHUTE	CRACKLING W/PURPLE PISTIL
BROCADE CROWN RING COVER BLUE RING	CHINESE RAIN STORM	CRACKLING WILLOW
BROCADE CROWN TAIL SALUTE	CHINESE REDBUD FLOWER	CROSS RINGS
BROCADE CROWN TO COLOR	CHRYS. TO BEES	CROSS W/RING
BROCADE CROWN TO GREEN	CHRYS. TO CHRYS.	CROSSETTE RING
BROCADE CROWN TO SILVER TIME RAIN	CHRYS. TO GREEN CROSSETTE	CROWN CHRYSANTHEMUM
BROCADE CROWN TO SILVER TIME RAIN COCO. TREE	CHRYS. TO SILVER CRACKLING STARS	CYLINDER COLOR CROSSETTE MINE
BROCADE CROWN TO WHITE FLASHING	COCONUT TREE W/SILVER TAIL	DAHLIA GOLDEN
BROCADE CROWN W/CRACKL. PIS.	COLOR BUTTERFLIES DANCING	DAHLIA GREEN
BROCADE CROWN W/CROSSETTE PISTIL	COLOR CHANGING KAMURO	DAHLIA RED
BROCADE CROWN W/EIGHT PIECES OF FLOWERS	COLOR CHRY.	DAHLIA SILVER
BROCADE CROWN W/GOLD FLASH PISTIL	COLOR COCONUT TREE	DAHLIA SILVER TO GREEN
BROCADE CROWN W/SMALL FLOWERS	COLOR CROSSETTE	DAHLIA SILVER TO YELLOW
BROCADE CROWN W/STROBE PISTIL	COLOR DIADEM	DAHLIA YELLOW
BROCADE CROWN W/THOUSANDS HORSE TAIL	COLOR MINES W/WHISTLE	DANCING BUTTERFLY
BROCADE GOLDEN		DARK PEONY SILVER RING
BROCADE GREEN		DIADEM CHRYS.

PyroFire.COM

PHONE: 901-550-9878

GETPYRO.COM

# Minutes, City of Southaven, Southaven, Mississippi



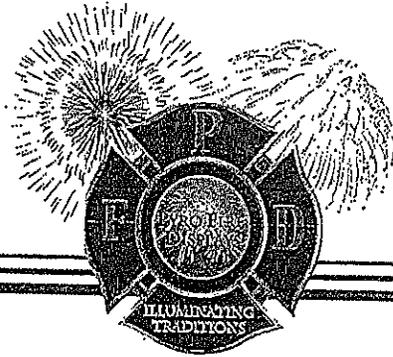
## The 2014 City of Southaven 4th of July Celebration

### 2013 – 2014 Assorted and Variegated Effects List

Effects to be selected from the following list as well as possible additional new effects not listed.

DIADEM CHRYS. W/REPORTS	GLITTERING BLUE TO SILVER W/CRACKLING PIS.	GOLDEN WAVE TO RED TO SILVER
DIADEM CHRYS. W/STROBING PISTIL	GLITTERING COCONUT TREE	GOLDEN WAVE TO RED W/WHITE FLASHING PISTIL
DIADEM CHRYS. W/TITANIUM SALUTE	GLITTERING COLOR	GOLDEN WAVE TO SILVER
DISPARK CHRYS. (GOLDEN)	GLITTERING CROSSETTE	GOLDEN WAVE TO YELLOW
DOUBLE CROSSETTE RING (COVER)	GLITTERING CROSSETTE MINE	GOLDEN WILLOW
DOUBLE HEARTS	GLITTERING GOLDEN	GOLDEN WILLOW TO COLOR
DOUBLE PARACHUTE W/COLOR LANTERN	GLITTERING GREEN	GOLDEN WILLOW TO GREEN
DOUBLE PARACHUTE W/COLOR LANTERN	GLITTERING GREEN TO CRACKLING	GOLDEN WILLOW TO SMALL FLOWERS
DOUBLE PARACHUTE W/GLITTERING	GLITTERING GREEN TO RED	GOLDEN WILLOW W/GREEN STROBE PISTIL
DOUBLE RINGS	GLITTERING GREEN TO SILVER	GOLDEN WILLOW W/STROBE PISTIL
DOUBLE RINGS (RED & GREEN CROSSETTE)	GLITTERING GREEN TO YELLOW	GRASS DREEN CROSSETTE
DOUBLE RINGS W/PISTIL	GLITTERING MINE	GRASS GREEN PEONY
DOUBLE RINGS W/SILVER PISTIL	GLITTERING PURPLE	GREEN & CRACKLING STAR
DRAGON EGGS	GLITTERING PURPLE W/GREEN PISTIL	GREEN & PURPLE PEONY
DRAGON EGGS W/COCONUT TREE PISTIL	GLITTERING RED TO BLUE	GREEN & SILVER GLITTERING
EAR RING	GLITTERING RED TO BLUE PEONY	GREEN & WHISTLING BIRDS
EIGHT COVER PISTIL CHRYS.	GLITTERING RED TO GREEN W/CRACKLING PISTIL	GREEN & WHITE & RED 3 CROSS RINGS
EIGHT PIECE OF CHRYS. W/RING	GLITTERING RED TO SILVER	GREEN & WHITE PEONY
EIGHT PIECE OF FLOWERS	GLITTERING RED TO SILVER W/CRACKLING PISTIL	GREEN BALL
FALLING LEAVES	GLITTERING RED W/CRACKLING PISTIL	GREEN BEES
FIVE - TIMES COLOR FLOWERS SALUTE	GLITTERING RING	GREEN BEES COMET W/REPORT
FIVE - TIMES FLOWERS	GLITTERING SILVER	GREEN BROCADE W/ COCONUT TREE PISTIL
FIVE COVERED RINGS BY RINGS	GLITTERING SILVER RING	GREEN CHRY.
FIVE CROSS COLOR RINGS (OLYMPIC RINGS)	GLITTERING SILVER TO BLUE TO SILVER	GREEN CHRYS. W/RED PISTIL
FIVE CROSS RINGS	GOLDEN WAVE TO RED TO GREEN	GREEN CHRYS. W/YELLOW PISTIL
FIVE PIECES WILLOW	GOLDEN WAVE TO RED TO SILVER	GREEN CIRCLES W/WAVE
FIVE POINTED STAR W/RING	GREEN PLUM	GREEN COCONUT TREE
FIVE RINGS	GREEN RAIN BIG WILLOW	GREEN CRACKLING CROSSETTE
FOUR COLOR CHANGE RINGS	GREEN RING	GREEN CRACKLING RING

# Minutes, City of Southaven, Southaven, Mississippi



## The 2014 City of Southaven 4th of July Celebration

### 2013 – 2014 Assorted and Variegated Effects List

Effects to be selected from the following list as well as possible additional new effects not listed.

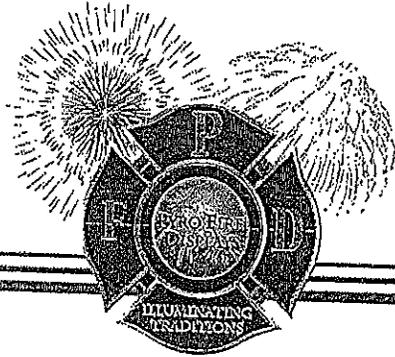
GREEN TO WHITE FLASHING	HALF RED & SIL. CHRYS./W HALF SIL. & RED PIS.	PURPLE TO SILVER PEONY
GREEN TO WHITE FLASHING CHRY.	HALF SILVER & BLUE PEONY	PURPLE TO SILVER TO GREEN PEONY
GREEN TO WHITE PEONY	HALF SILVER & GREEN PEONY	PURPLE TO SILVER W/GRASS GREEN CROSSETTE PISTIL
GREEN TO WHITE TO CRACKLING	HALF SILVER & GREEN W/RED PISTIL	PURPLE TO TIME RAIN
GREEN TO YELLOW CHRYS. W/RED PISTIL	HALF SILVER & RED PEONY	PURPLE TO WHITE FLASHING CHRY.
GREEN TO YELLOW PEONY	HORSE TAIL	PURPLE TO WHITE PEONY
GREEN TO YELLOW TO SILVER PEONY	JUPITER STAR	PURPLE WAVE
GREEN TRACER	LANTERN, MINES, DAHLIA	QUINCUNX
GREEN WAVE	LEMON FLASH	RAYS FLASH TO RED CROSSETTE W/RAYS TAIL
GREEN WAVE TO RED	MICKY MOUSE PATTERN	RED & BLUE CHRY.
GREEN WAVE W/COCONUT TREE PISTIL	MIXED BLUE & GOLDEN CHRY.& WHISTLES	RED & BLUE CROSS RINGS
GREEN WHIRL WIND	MIXED BLUE & GREEN PEONY W/REPORT	RED & BLUE DOUBLE RINGS
GREEN WILLOW	MIXED RED & SILVER CHRY.& WHISTLES	RED & BLUE PEONY
GREEN WILLOW W/CRACKLING STARS	MIXED RED & SILVER PEONY W/REPORT	RED & BLUE W/WHISTLE
GREEN WILLOW W/RED FLOWER	MIXED YELLOW & PURPLE CHRY.& WHISTLES	RED & CRACKLING STAR
HALF BLUE & PURPLE PEONY	MULTI BLOOMING CRACK W/SILVER COCONUT CORE	RED & GOLDEN W/REPORT
HALF BLUE & PURPLE W/GREEN PISTIL	MULTI COLOR PEONY W/SILVER MAGNOLIA	RED & GREEN & RED 3 CROSS RINGS
HALF BLUE & SIL. CHRYS./W HALF SIL. & BLUE PIS.	MULTI SALUTE	RED & GREEN BEES
HALF BLUE & YELLOW PEONY	NEW COLOR 1000 CHRY. W/COCO. TREE PIS.	RED & GREEN CHRY.
HALF CHRYS. W/DOUBLE COLOR PISTIL	NEW COLOR CROSSETTE	RED & GREEN CROSS RINGS
HALF GREEN & PURPLE RING	ORANGE CHRYS.	RED & GREEN CROSSETTE
HALF GREEN & SIL. CHRY./W HALF SIL. & GREEN PIS.	ORANGE PEONY	RED & GREEN DOUBLE RINGS
HALF ORANGE & GRASS-GREEN PEONY	ORANGE TO GREEN GLASH BIG WILLOW	RED & GREEN GLITTERING
HALF PURPLE & CRACKLING	PARACHUTE W/COLOR LANTERN	RED & GREEN PEONY
HALF PURPLE & SIL. CHRYS./W HALF SIL. & PUR. PIS.	PARACHUTE W/GREEN LANTERN	RED & GREEN SCATTERING
HALF PURPLE & WHITE PEONY	PARACHUTE W/WHITE LANTERN	RED & GREEN SCATTERING W/COCONUT PISTIL
HALF PURPLE & YELLOW PEONY	PEONY WITH PISTIL	RED & GREEN SPIKE
HALF RED & BLUE CHRY.	PINK CROSSETTE	RED & GREEN SPIKE EIGHT PIECES OF FLOWER PISTIL
HALF RED & BLUE PEONY	PINK PEONY	

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PHONE: 901-550-9878

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# Minutes, City of Southaven, Southaven, Mississippi



## The 2014 City of Southaven 4th of July Celebration

### 2013 - 2014 Assorted and Variegated Effects List

Effects to be selected from the following list as well as possible additional new effects not listed.

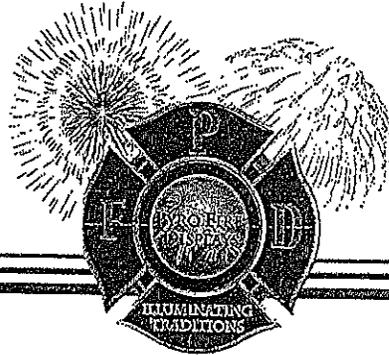
RED TO WHITE PEONY	RED, GREEN & CRACKLING CROSSETTE MINE	SILVER CROSSETTE MINE
RED TO WHITE PEONY W/CRACKLING PISTIL	RING COVER WITH RING	SILVER CROSSETTE TO BLUE SCATTERING
RED TO WHITE PEONY W/SILVER PISTIL	RING IN RING	SILVER CROSSETTE TO SILVER SCATTERING
RED TO WHITE TO BLUE PEONY W/GREEN PIS.	RING W/BEEES	SILVER CROSSETTE W/ DANCING BUTTERFLIES
RED TO WHITE TO BLUE PEONY W/YELLOW PISTIL	RING W/CHANGE PISTIL	SILVER CROSSETTE W/ THOUSAND OF SILVER COCC
RED TO WHITE TO BLUE TO SIL. PEONY W/SIL. PI	RING W/COCONUT TREE PISTIL	SILVER CROWN .
RED TO WHITE TO BLUE TO SILVER PEONY	RING W/CRACKLING PISTIL	SILVER CROWN & RED BEES
RED TO WHITE TO CRACKLING	RING W/CROSSETTE	SILVER CROWN SCATTER
RED TO YEL. TO SIL. PEONY W/BLUE TO WH. CRAC	RING W/MULTI SALUTE	SILVER CROWN TO COLOR
PIS.	RING W/PISTIL	SILVER CROWN TO CRACKLING
RED TO YELLOW & CRACKLING STARS	RING W/SCATTERING	SILVER CROWN W/EIGHT PIECES OF FLOWERS
RED TO YELLOW PEONY	RING W/SILVER PISTIL	SILVER CROWN W/RED PISTIL
RED TO YELLOW PEONY W/SILVER PISTIL	RING W/SMALL FLOWER	SILVER CROWN W/RED STARS
RED TO YELLOW PEONY W/YELLOW PISTIL	RING W/SPIKE	SILVER CROWN W/SMALL FLOWERS
RED TO YELLOW TO BLUE PEONY	RING W/STROBE PISTIL	SILVER CROWN W/STROBE PISTIL
RED TO YELLOW TO BLUE TO GREEN PEONY	RING W/TL.SALUTE	SILVER DARK SILVER CRACKLING
RED TO YELLOW TO GREEN PEONY	S PATTERN SHELLS -- WHITE	SILVER DIADEM
RED TO YELLOW TO PURPLE PEONY	SALUTE	SILVER DIADEM TO GREEN
RED TO YELLOW TO SILVER FLASHING CHRYS.	SATURN RING & DARK PEONY	SILVER DIADEM TO RED
RED TO YELLOW TO SILVER PEONY	SATURN STAR	SILVER DRAGON FLOWERS
RED TO YELLOW TO SILVER PEONY W/GREEN	SEA BLUE CROSSETTE	SILVER DRAGON W/RED RING
PISTIL	SEA BLUE PEONY	SILVER FLASHING RING
RED TO YELLOW TO SILVER W/BLUE TO RED PIST	SEA BLUE PEONY W/ SEA BLUE PISTIL	SILVER FLASHING WILLOW
RED TO YELLOW TO WHITE PEONY	SEA BLUE PEONY W/GOLDEN GLASH CROSSETTE	SILVER GLITTERING TO RED TO BLUE PEONY
RED TRACER	PIS.	SILVER HEARTS
RED WAVE	SEA BLUE TO GREEN FLASH BIG WILLOW	SILVER MINE
RED WAVE RING TO GREEN PEONY	SEA BLUE TO PINK PEONY	SILVER PEONY
RED WAVE TO GOLDEN	SILVER "Y" WHITE RING	SILVER PEONY W/BLUE PISTIL
RED WAVE TO GREEN	SILVER & BLUE CROSS RINGS	SILVER PEONY W/CRACKLING PISTIL
RED WAVE TO SILVER	SILVER & BLUE DOUBLE RINGS	
RED WAVE TO SMALL COLOR FLOWER		

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# Minutes, City of Southaven, Southaven, Mississippi



## The 2014 City of Southaven 4th of July Celebration

### 2013 - 2014 Assorted and Variegated Effects List

Effects to be selected from the following list as well as possible additional new effects not listed.

SILVER TO BLUE CHRYS. W/COCONUT TREE PISTIL	SILVER WAVE TO GREEN FLASH BIG WILLOW	SMALL RED FISH
SILVER TO BLUE CHRYS. W/RED PISTIL	SILVER WAVE TO GREEN FLASHING FLOWER	SMILE FACE
SILVER TO BLUE PEONY	SILVER WAVE TO GREEN TO GREEN FLASHING	SOCCER
SILVER TO BLUE TO SILVER CHRY.	SILVER WAVE TO GREEN TO PURPLE	SPIKE TO HAPPY STARS
SILVER TO BLUE TO WHITE FLASHING	SILVER WAVE TO GREEN TO PURPLE W/RED PISTIL	SPIRAL RING
SILVER TO BLUE TO YELLOW CHRY.	SILVER WAVE TO GREEN TO RED	SQUARE
SILVER TO BROCADE CROWN W/3 TIMES BROCADE FLOWER TAIL	SILVER WAVE TO GREEN TO SILVER	SQUARE COVERED BY RING TO SMALL RING
SILVER TO CRACKLING	SILVER WAVE TO GREEN TO YELLOW	STAR PATTERN
SILVER TO CRACKLING BIG WILLOW	SILVER WAVE TO GREEN W/GOLD CHRY. PIS.	SUN FLOWER
SILVER TO CRACKLING CHRY.	SILVER WAVE TO PURPLE	THOUSANDS OF SILVER CROWN
SILVER TO GOLDEN CRACKLING CHRYS. FLOWER	SILVER WAVE TO PURPLE TO SILVER	THOUSANADS OF BLUE DAHLIA
SILVER TO GOLDEN PEONY	SILVER WAVE TO PURPLE W/GOLD CHRYS. PIS.	THOUSANADS OF RED DAHLIA
SILVER TO GRASS GREEN TO SEA BLUE	SILVER WAVE TO RED	THOUSANDS ASSORTED CHRY.
SILVER TO GREEN TO SILVER CHRY.	SILVER WAVE TO RED	THOUSANDS ASSORTED CHRY.W/REPORT
SILVER TO PURPLE PEONY	SILVER WAVE TO RED & WHITE & BLUE CROSSETTE	THOUSANDS ASSORTED GLITTER
SILVER TO RED CHRYS. W/BLUE PISTIL	SILVER WAVE TO RED TO BLUE	THOUSANDS BLUE CHRY.
SILVER TO RED PEONY W/CRACKLING PISTIL	SILVER WAVE TO RED TO BLUE W/BLUE PISTIL	THOUSANDS CHRY.TO SMALL FLOWERS
SILVER TO RED PEONY W/GREEN PISTIL	SILVER WAVE TO RED TO BLUE W/CRACKL. CROS. PIS.	THOUSANDS COLOR CHRY.W/COCONUT TREE PIS.
SILVER TO RED TO BLUE CHRY.	SILVER WAVE TO RED TO GREEN	THOUSANDS COLOR CHRY.W/CRACKLING
SILVER TO RED TO GREEN TO CRACKLING	SILVER WAVE TO RED TO SILVER	THOUSANDS COLOR RING
SILVER TO RED TO SILVER CROWN	SILVER WAVE TO RED TO WHITE FLASHING	THOUSANDS COLOR TO CRACKLING
SILVER TO RED TO SILVER PEONY	SILVER WAVE TO RED W/GOLD CHRYS. PIS.	THOUSANDS GOLDEN & GREEN GLITTER
SILVER TO WHITE FLASHING	SILVER WAVE TO WHITE FLASH BIG WILLOW	THOUSANDS GOLDEN CHRY.
SILVER TO WHITE FLASHING CHRY.	SILVER WAVE TO YELLOW	THOUSANDS GREEN CHRY.
SILVER TRACER	SILVER WAVE W/SMALL BEE	THOUSANDS OF BLUE BALL
SILVER WAVE	SILVER WHIRL FLOWER	THOUSANDS OF BROCADE CROWN
SILVER WAVE & EIGHT PISTIL CHRYS. W/RED,WHITE,BLUE 3 TIMES FLOWER	SILVER WHIRL FLOWER RING W/GREEN STROBE PISTIL	THOUSANDS OF COLOR CHRYS. W/ RED CROSSETTE
SILVER WAVE BLUE DARK STROBE	SILVER WHIRL W/PURPLE RING	THOUSANDS OF COLOR PEONY W/RED TAIL
		THOUSANDS OF CRACKLING COCONUT TREE

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# Minutes, City of Southaven, Southaven, Mississippi



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/20/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	<b>CONTACT NAME:</b> PHONE (A/C No. Ext): 216-658-7100 FAX (A/C No.): 216-658-7101 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE INSURER A: Lexington Insurance Co INSURER B: Granite State Insurance Co INSURER C: INSURER D: INSURER E: INSURER F:
<b>INSURED</b> Pyrofire Displays, Inc. 384 East Goodman #254 Southaven MS 38671	

**COVERAGES** CERTIFICATE NUMBER: 1048719104 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR TR	TYPE OF INSURANCE	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		43922264-05	6/3/2013	6/3/2014	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CA0158471855	6/3/2013	6/3/2014	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 This certificate is good for one (1) outdoor pyrotechnics display on July 4th, 2014. The additional insured are The City of Southaven, Mayor of Southaven, The Southaven Board of Alderman, as well as their affiliates, employees and guests.

<b>CERTIFICATE HOLDER</b> City of Southaven 8710 Northwest Drive Southaven MS 38671	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

# Minutes, City of Southaven, Southaven, Mississippi

U.S. Department of Justice  
Bureau of Alcohol, Tobacco, Firearms and Explosives

## Federal Explosives License/Permit (18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF  
Correspondence To  
ATF - Chief, FELC  
244 Needy Road  
Martinsburg, WV 25405-9431

License/Permit Number  
**1-MS-033-51-5B-00360**

Chief, Federal Explosives Licensing Center (FELC)

Expiration Date  
**February 1, 2015**

Name  
**PYROFIRE DISPLAYS INC**

Premises Address (Changes? Notify the FELC at least 10 days before the move.)  
**928 E GOODMAN RD SUITE D  
SOUTHAVEN, MS 38671-**

Type of License or Permit  
**51-IMPORTER OF EXPLOSIVES**

Purchasing Certification Statement  
The licensee or permittee named above shall use a copy of this license or permit to assist a transfer of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

**PYROFIRE DISPLAYS INC  
984 E GOODMAN RD SUITE 254  
SOUTHAVEN, MS 38671-**

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

PREVIOUS EDITION IS OBSOLETE PYROFIRE DISPLAYS INC 928 E GOODMAN RD SUITE D SOUTHAVEN, MS 38671-0001 FEBRUARY 1, 2015 51-IMPORTER OF EXPLOSIVES

ATF Form 5400 14/5400 15 Part  
Revised October 2011

### Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)  
244 Needy Road  
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352  
Fax Number: (304) 616-4401  
E-mail: FELC@atf.gov

ATF Homepage: [www.atf.gov](http://www.atf.gov)

**Change of Address (27 CFR 555.54(a)(1)).** Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

**Right of Succession (27 CFR 555.59).** (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

Cut Here ✂

(Continued on reverse side)

Federal Explosives License/Permit (FEL) Information Card	
License/Permit Name:	PYROFIRE DISPLAYS INC
Business Name:	
License/Permit Number:	1-MS-033-51-5B-00360
License/Permit Type:	51-IMPORTER OF EXPLOSIVES
Expiration:	February 1, 2015
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	

# Certificate of Completion

This certifies that

**Dennis Ising**

has completed the

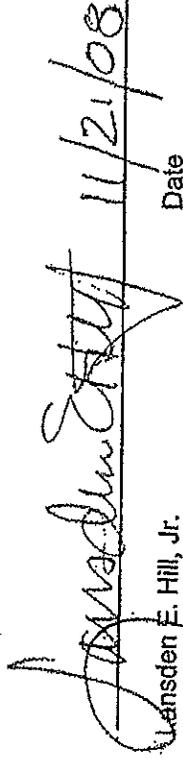
**American Pyrotechnics Association Display Operator Certificate Program**

November 20<sup>th</sup>, 2008 - Memphis, Tennessee

This program qualifies for six-hours of Continuing Education Units required for renewal of a State of Tennessee Outdoor Operator License.

Course Number 2008-001

This certificate further verifies that Dennis Ising has on this date completed the required Examination for the Application for Outdoor Display licensing for the State of Tennessee.



Wansden E. Hill, Jr.  
Certified Instructor

Date

11/21/08

# Minutes, City of Southaven, Southaven, Mississippi

**Southaven Fire Department**  
**Fire Prevention Division**  
8710 Northwest Drive  
Southaven, Mississippi 38671  
Phone (662)393-7466 Fax (662) 280-6521

## PERMIT APPLICATION / PERMIT

*(If approved - this document shall be posted in a conspicuous place for the public and Fire Prevention Division)*

Address of location / event requiring permit: Snowden Grove Lane

Name of Person or Company requesting permit: Pyrofire Displays

Address of Person or Company (if different from above): 384 E. Goodman Rd Southaven, MS, 38671

Phone Number: 662-874-8005 Fax Number: 662-269-0247 e-mail address: Jeremy@pyrofire.com

Type of permit requested (based on review of attached permit descriptions and assigned fees):

Pyrotechnics Special Effect Material

Additional explanation (if necessary):

Outdoor firework display Southaven Ms 2014 4th of July Celebration

Fee (based on review of attached permit descriptions and assigned fees): \$ 400.00  
Make check payable to the City of Southaven; fee is required prior to issuance of permit

Signature of Applicant and Date Cary McNeill 1/31/2014

Applicant provide information requested above this line

Fire Prevention Division provide information requested below this line

Description of requirements related to this permit based upon adopted Fire Code and Ordinances:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Granted this date: \_\_\_\_\_ by: \_\_\_\_\_

For Fire Prevention Division Use Only

Permit issue date: \_\_\_\_\_ Permit expiration date: \_\_\_\_\_

Upon expiration, applicant is required to re-file for permit; permit shall be subject to inspection at the discretion of the Fire Prevention Division

The applicant must comply with all applicable local, state, and federal regulations, codes, and ordinances.

Revised October 13, 2008 JSG

# Minutes, City of Southaven, Southaven, Mississippi

**Southaven Fire Department**  
Division of Fire & Emergency Medical Services

8710 Northwest Drive  
Southaven Mississippi 38671

Business Telephone  
393-7466

Business Fax  
342-9123

## PERMIT Outdoor Display of Fireworks

The applicable NFPA standards and the following requirements shall be met in order to obtain a valid permit.

- 1) Provide the following information for the individual, group, or organization sponsoring the outdoor fireworks display.

Name CITY OF SOUTHAVEN CITY CLERKS OFFICE

Address 8710 NORTHWEST DR.

Phone Number 662-280-2489

- 2) Provide the following information for the supplier of the fireworks to the operator, if different than that of the operator.

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

- 3) Provide an insurance certificate or bond attesting to coverage or responsibility.

- 4) Date and Time of firework display JULY 4TH 2014

- 5) Exact location planned for fireworks display.  
SUNSHINE LANE LN ADJACENT TO 3335 PINE TRL AVE-1

# Minutes, City of Southaven, Southaven, Mississippi

- 6) Confirmation of all required licenses of the operator and the number of assistants that are to be present.
- 7) List the appropriate number and kinds of fireworks to be discharged.
- 8) Identify the manner and place of storage of such fireworks to be discharged.
- 9) Provide a diagram of the grounds on which the outdoor fireworks display is to be held showing the point at which the fireworks are to be discharged, the location of all buildings, highways and other lines of communication, the lines behind which the audience is to be restrained, and the location of other possible overhead obstructions.
- 10) Provide proof of permission obtained from the property owner allowing the use of the property.

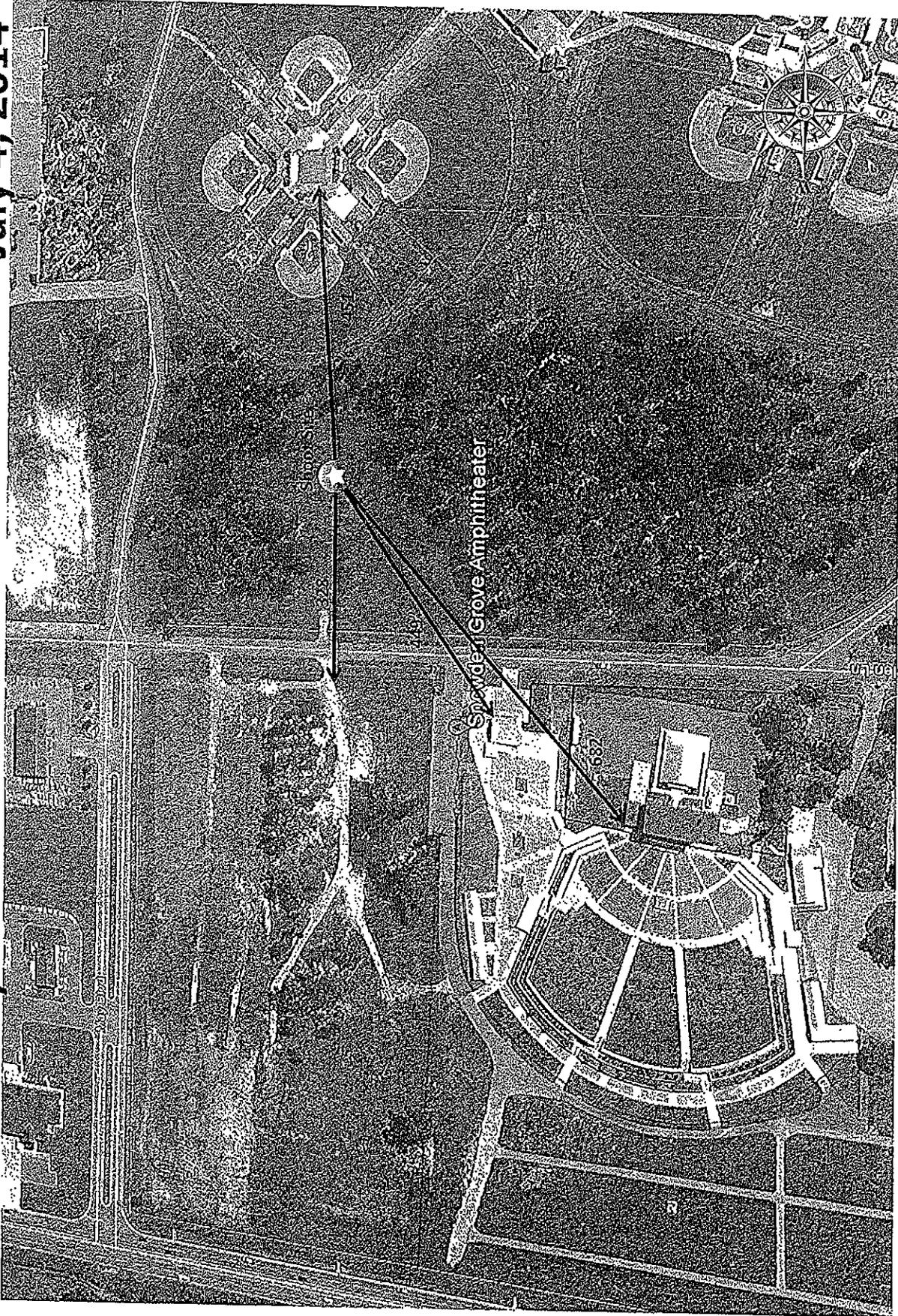
Permit Issued \_\_\_\_\_  
Issued By \_\_\_\_\_

An inspection of the site shall be conducted prior to issuance of a permit. This list is not all-inclusive. All federal, state, and local standards and ordinances shall be adhered to.

# Minutes, City of Southaven, Southaven, Mississippi

July 4, 2014

Southaven July 4<sup>th</sup>



# Minutes, City of Southaven, Southaven, Mississippi

[REDACTED]  
[REDACTED]  
[REDACTED]

BRITTON GALLAGHER

February 6, 2014

City of Southaven  
8710 Northwest Dr.  
Southaven, MS 38671

RE: PyroFire Displays

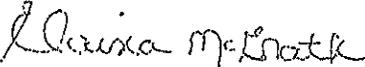
To Whom It May Concern:

Please be advised we are the bonding agent for PyroFire Displays.

If they are the low bidder and awarded the contract for the City of Southaven July 4<sup>th</sup> 2014 Firework Display we will obtain a bond for them based on usual and customary underwriting conditions.

If you have any questions, feel free to contact me.

Sincerely,  
BRITTON GALLAGHER

  
Elaina McGrath  
Surety Account Manager

ONE CLEVELAND CENTER, 30TH FLOOR • 1375 EAST 9TH STREET • CLEVELAND, OHIO 44114 USA  
(216) 658-7100 • BRITTONGALLAGHER.COM

**Minutes, City of Southaven, Southaven, Mississippi**

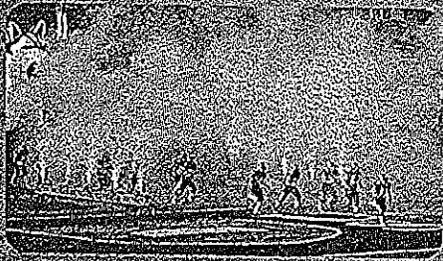


**[www.pyrofire.com](http://www.pyrofire.com)**

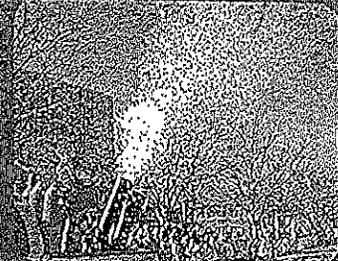
**A Professional Fireworks Display Company  
Total Event Provider**

Corey McKnatt  
C: 901-550-9878  
E: [corey@pyrofire.com](mailto:corey@pyrofire.com)

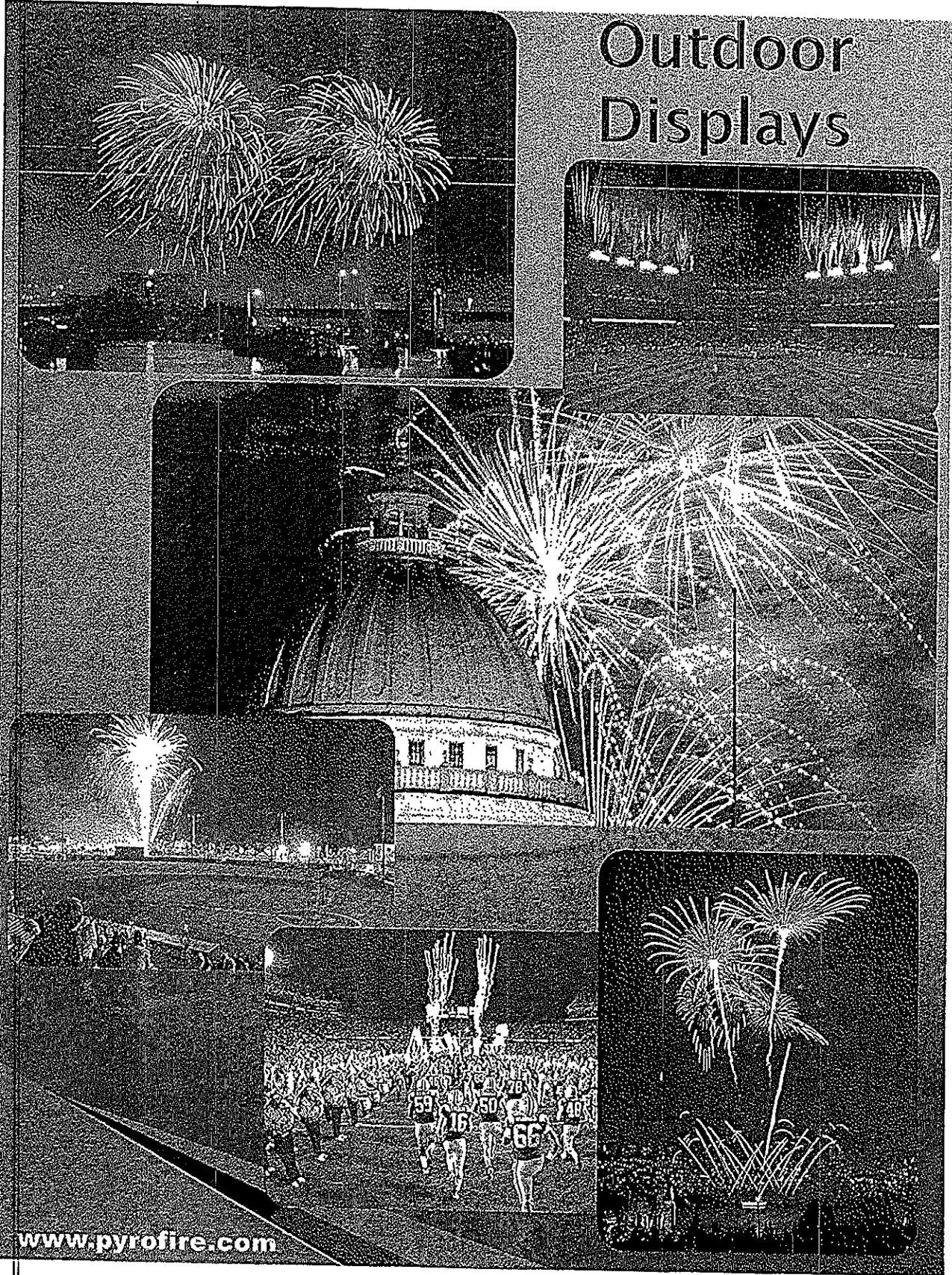
# Let Us Make Your Next Event Spectacular!

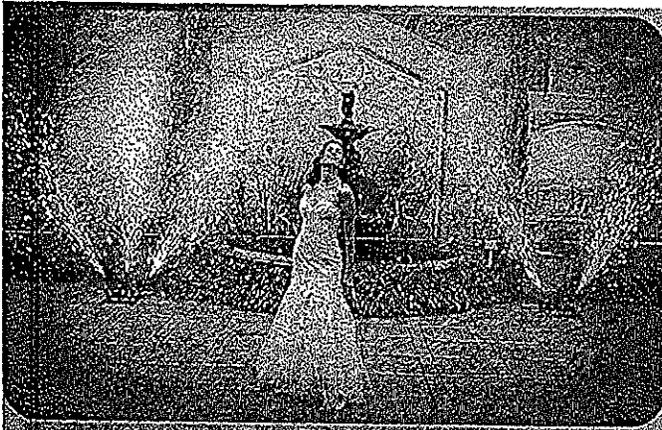


- ▶ Homecoming Games
- ▶ Fall Festivals
- ▶ Fairs
- ▶ Christmas Parades
- ▶ Holiday Parties
- ▶ New Years Celebrations
- ▶ Award Ceremonies
- ▶ Music Festivals
- ▶ Thanksgiving Parades
- ▶ City Anniversaries
- ▶ Corporate Events
- ▶ Weddings
- ▶ Sporting Events
- ▶ Concerts
- ▶ Fashion Shows
- ▶ Olympic Events
- ▶ 4<sup>th</sup> of July
- ▶ TV/Film
- ▶ Election Celebration
- ▶ Graduations

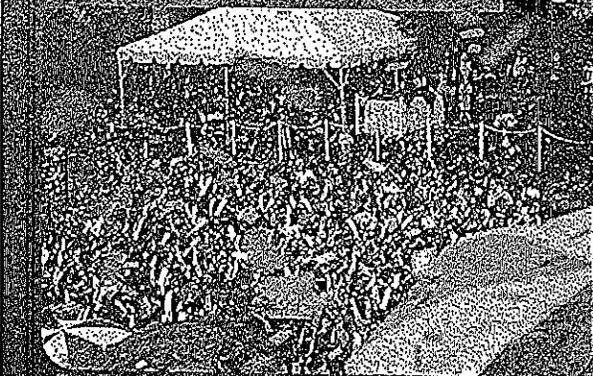


[www.pyrofire.com](http://www.pyrofire.com)



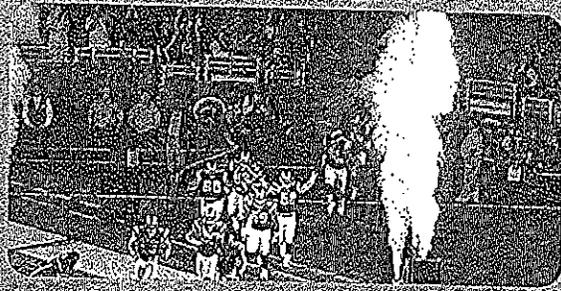


## Indoor Displays & Confetti



## Flame Effects

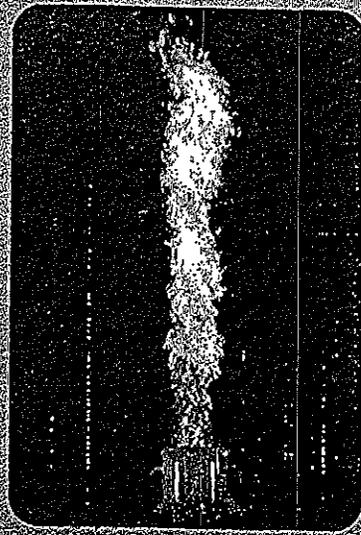
Elemental. Powerful. Raw. Are the words used to describe a flame effect by Pyrofire Displays.



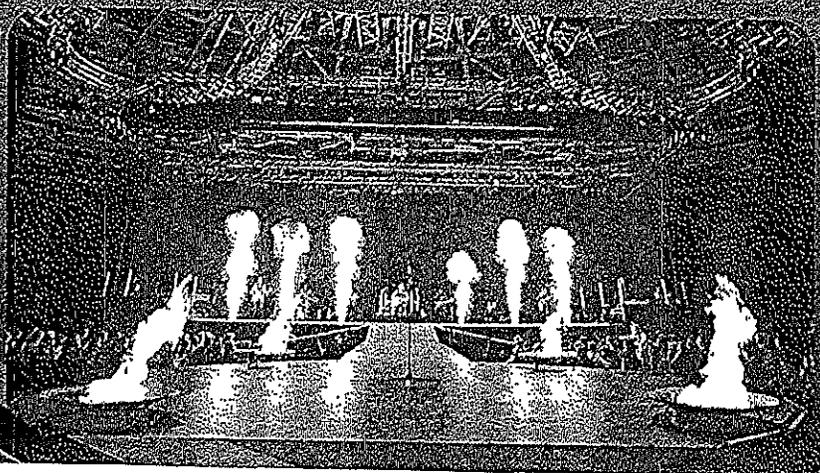
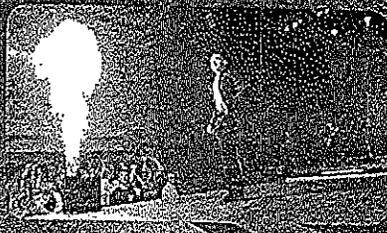
Flame effects can be small scale and indoor, like concert halls and theatre stages, large scale and outdoor, such as sports stadiums; and even close proximity for town centers and introduction of people and products.

### Great For

- ▶ Football Games
- ▶ Basketball Games
- ▶ Weddings
- ▶ Concerts
- ▶ Presentations
- ▶ Premiers
- ▶ Product Launches
- ▶ Rodeos
- ▶ Grand Openings
- ▶ Theatres
- ▶ And Many More!



Our Dragon Fire Flame System can produce flames any where from 9' to 30' flames



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# Why Choose Us?

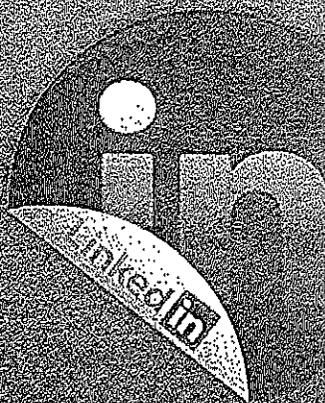
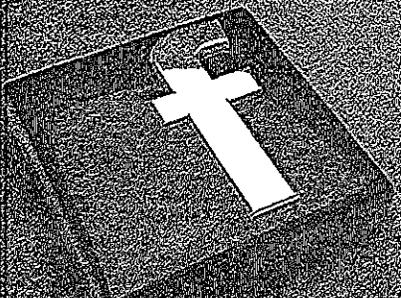
**FREE!!!** Marketing For Your Event

**Promote Your Event to Over 50,000  
Social Media Contacts**

- Facebook
- Twitter

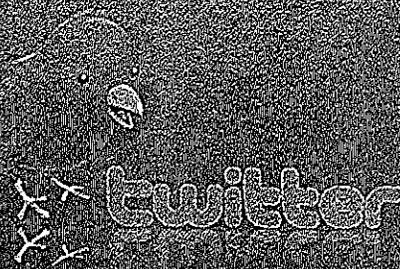
➤ Blogs

- LinkedIn
- Newsletters



- Email Blasts
- Fax Blasts

**Have Our Dedicated Marketing  
Professionals  
Working For YOU!**



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# SAFETY IS OUR NUMBER ONE PRIORITY

- ☐ 13 Years Incident Free Shooting!
- ☐ Certified DOT HAZMAT Driver and Transportation
- ☐ ATF Explosives License
- ☐ One Million Dollars General Liability Insurance
- ☐ ATF Approved Technicians With Over 8 Years Experience

AAA  
INSURANCE

 BRITTON GALLAGHER

ONE MILLION DOLLAR INSURANCE CERTIFICATE PROVIDED  
FOR ALL EVENTS

## Permits

Every show requires a permit from the local fire authority. Depending on the firing location the fire authority could be a local fire department, county fire department, or federal agency. In addition to the fire authority permits there could be additional permits or permission required.



We recommend contacting us as soon as possible so we may obtain all the necessary permits and permissions for your show.

### State Permits

- Mississippi - Variable Fee, 10 days minimum
- Tennessee - \$50.00, 10 days minimum
- Arkansas - \$25.00, 5 days minimum

### Local Permits

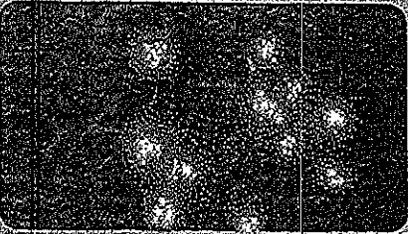
- Shelby County - \$25 + Fire Watch Fee
- Memphis - \$50 + \$168 Fire Watch Fee
- Southaven - \$400
- Horn Lake - \$100 Fire Watch Fee
- Olive Branch - \$150 Fire Watch Fee, 45 days minimum
- Jackson, MS - \$50 + Fire Watch Fee

### Federal Permissions

- US Coast Guard - 135 day minimum

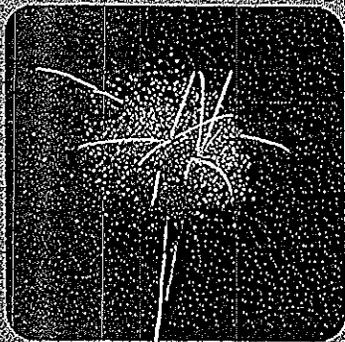
## Type of Fireworks Effects

There are dozens of effects associated with fireworks, and when combined there are thousands of different variations. On this page and the next you will find descriptions and photos of some effects we utilize, and allow us to do a spectacular show. **Anywhere! Anytime! Any Place!**



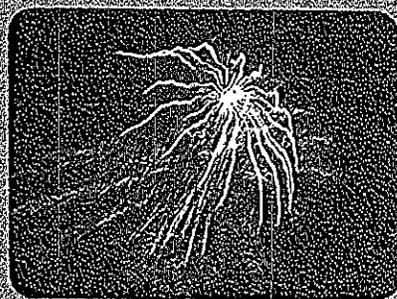
### **Strobe**

A series of bright flickers and flashes



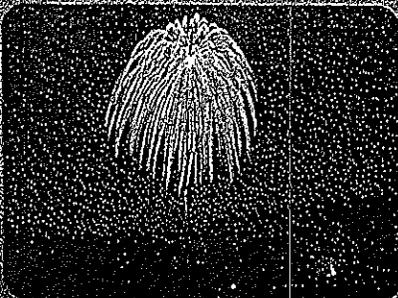
### **Crosette**

A Comet that splits into stars with tails



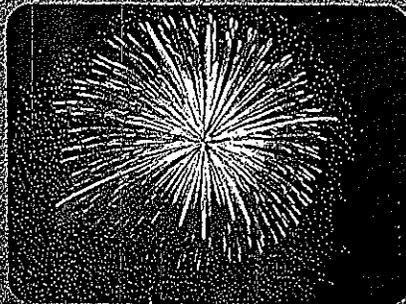
### **Spiders**

Many points of light that disperse straight and flat than slightly falling off



### **Willow**

Long cascading bursts with stars that fall downward



### **Peony**

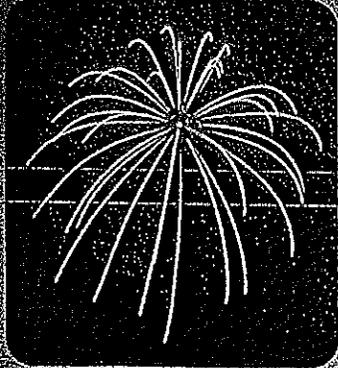
An expanding globe shaped color changing burst



### **Palm**

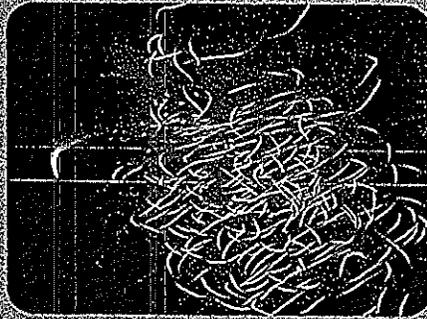
Long cascading stars burst with glittery tails

# Minutes, City of Southaven, Southaven, Mississippi



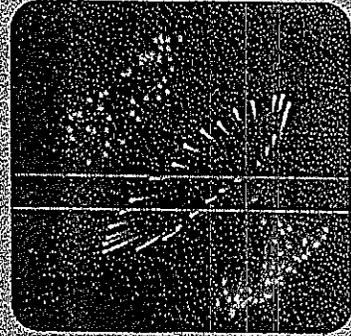
## Dahlia

Few large stars that travel a longer than usual distance



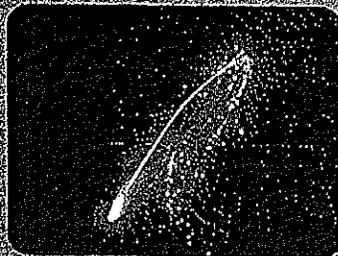
## Fish

Begin as Stars but quickly swim away from the burst



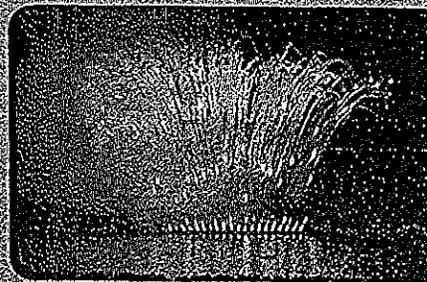
## Ring

Stars specially arranged to travel from the burst orderly



## Spinner

Stars that spin away from a burst in a synchronized fashion



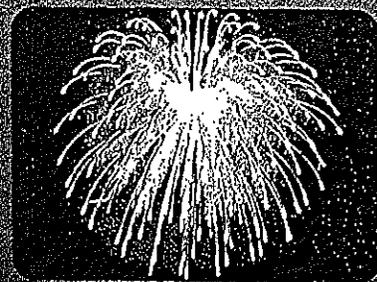
## Mine

Ground fire work that expels stars and/or other garnitures into the sky



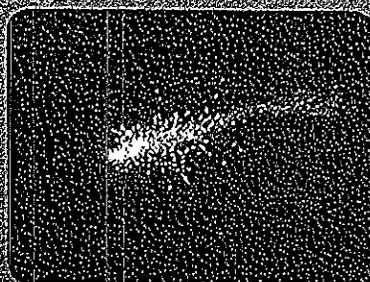
## Glitter

A constant flow of strobing sparkles



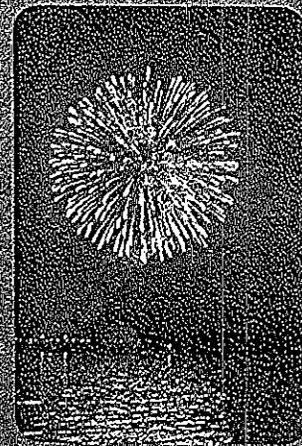
## Brocade

Weaving Clusters within a star burst



## Comet

Bright stars with glittering tails



## Chrysanthemum

Globe shaped burst of stars and tails

# Minutes, City of Southaven, Southaven, Mississippi

Below is a list of some additional organizations we have had the opportunity to work with:

## OUTDOOR DISPLAYS

- Chinese New Year – Victoria Harbor
- Hong Kong
- International Fortune Global Forum – Hong Kong
- Natchez Great MS River Balloon Race
- Blues Ball
- City of Fulton
- City of Pearl
- City of Southaven
- City of Olive Branch
- City of Brandon
- City of Germantown
- City of Greenwood
- City of Madison
- City of Clarksdale
- City of Somerville
- City of Natchitoches, LA
- City of Canton
- City of Cleveland
- City of Flowood
- City of Greenville
- City of Oxford
- City of Poplarville
- City of Elyville
- City of Starkville
- City of Tupelo
- City of Wicksburg
- Memphis Redbirds
- Shreveport Swamp Dragons
- Bellevue Baptist Church
- Ellendale Church
- Dunavant Enterprises
- Boomtown Casino
- Grand Casino
- World Overcomers Baptist Church
- Faith Baptist Church
- Columbus Air Force Base
- Monroe Jaycee's
- Bolton Investments
- Memphis Country Club
- Windyke Country Club
- Memphis in May Music Fest
- Genesee County Village and Museum
- Kansas University
- Mississippi State University
- NJCAA
- Germantown High School
- Ridgeland High School
- Blues Ball
- Cedar Hill Farms
- Rosemary Beach Florida
- Ridgrees Baptist Church
- Sturgis MS
- Snow White
- Mississippi Recreation & Parks Association
- Commodore

# Minutes, City of Southaven, Southaven, Mississippi

## Sports

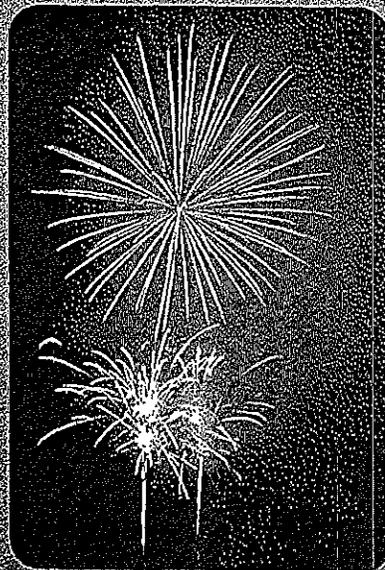
Knoxville National Speedway  
Ball Games of America / Football  
Memphis State University  
Football/Basketball  
Ole Miss University Football/Basketball  
Mississippi State  
University/Football/Baseball  
Jewish Olympics  
Dizzy Dean World Series/Baseball  
Memphis Redbirds /Baseball  
Memphis Explorers/Arena Football  
Memphis River Kings/Hockey  
Memphis International Raceway  
Mike Rose Soccer Complex  
Shreveport Dragons/Baseball  
Super Bull/Rodeo  
Memphis Horn Dawgs/ Basketball  
Big River Shoot Out

## Corporate

Boy Scouts of America Convention  
Desoto Civic Center  
Merry Maids  
FedEx  
Marriott/Star  
Auto Zone  
Wendy's  
Performance Entertainment  
Theaters and Productions

## Concerts and Tours

- Festival Con Dias
- Audio Adrenaline
- Breaking Point
- Feni Henderson
- Broken
- Jerry Lee Lewis



## Indoor

- OSHA
- National Institute of Safety Engineers
- Kansas University
- The Bridges Institute
- Brooks Walsell
- Emerald Casino
- Mac's Bar
- Intrepid

[www.pyrofire.com](http://www.pyrofire.com)

# Minutes, City of Southaven, Southaven, Mississippi

Please give us a call if you have any questions about a spectacular Fireworks Display for your next event. We offer free site surveys and event planning. We handle all the details so all you have to do is enjoy the display.

*Indoor and Outdoor  
Packages Starting at \$2,500!!!*



Corey McKnatt  
C: 901-550-9878  
E: corey@pyrofire.com

[www.pyrofire.com](http://www.pyrofire.com)

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO ADVERTISE FOR AUCTION

WHEREAS, the City of Southaven ("City") Parks Department is presently in possession of a 2001 GMC Yukon, Asset # 2266 ("Yukon"), and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this Yukon is no longer needed for municipal purposes as the repairs are too costly in relation to the value of the Yukon so the Yukon should be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law and removed from the fixed assets inventory or City property list, and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 17-25-25 of the Mississippi Code (1972), and amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Yukon be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and 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 Yukon be declared surplus, and it is hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and she is hereby authorized and directed to advertise the vehicles on Govdeals.com or sell the vehicles at public auction, pursuant to Mississippi Code Section 17-25-25, 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.

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

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

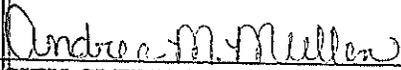
# Minutes, City of Southaven, Southaven, Mississippi

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



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK'S OFFICE



# Minutes, City of Southaven, Southaven, Mississippi

## 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 have exceeded their mechanical limit; 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, 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, 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 set forth below be hereby declared to be surplus property.
  - a. 2002 Ford Crown Victoria, VIN# 2FAFP71W32X149000, Asset # 1041
  - b. 2003 Ford Crown Victoria, VIN # 2FAHP71W73X168739, Asset # 1091
  - c. 2003 Ford Crown Victoria, VIN # 2FAHP71W33X168740, Asset # 1092
  - d. 2006 Ford Crown Victoria, VIN # 2FAFP71W36X127939, Asset # 2773
  - e. 2007 Ford Crown Victoria, VIN # 2FAFP71W17X142697, Asset # 3321
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

# Minutes, City of Southaven, Southaven, Mississippi

public auction or to otherwise dispose of said property in accordance with state law, and remove them from the fixed assets inventory pursuant to State guidelines.

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

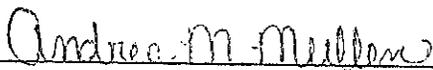
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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

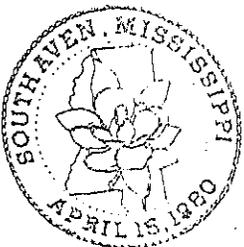


Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK'S OFFICE



# Minutes, City of Southaven, Southaven, Mississippi

## Southaven Police Department

W. TOM LONG  
Chief of Police

STEVEN E. PIRTLE  
Deputy Chief of Police

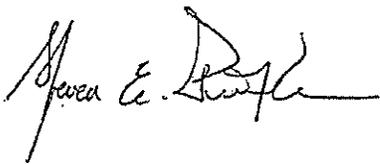
To: Honorable Mayor Darren Musselwhite and Board of Aldermen  
From: Deputy Chief Steve Pirtle  
Re: Request to surplus vehicles  
Date: February 13, 2014

I respectfully request that the following vehicles be declared surplus property so that we may dispose of them according to Mississippi State Law. All of these vehicles have passed their mechanical limits and have been utilized at our training range for officer survival and safety training and firearms training. These vehicles have no resale value except as scrap.

1. 2002 Ford Crown Victoria, VIN# 2FAFP71W32X149000, Asset # 1041
2. 2003 Ford Crown Victoria, VIN # 2FAHP71W73X168739, Asset # 1091
3. 2003 Ford Crown Victoria, VIN # 2FAHP71W33X168740, Asset # 1092
4. 2006 Ford Crown Victoria, VIN # 2FAFP71W36X127939, Asset # 2773
5. 2007 Ford Crown Victoria, VIN # 2FAFP71W17X142697, Asset # 3321

Thank you in advance for your consideration in this matter.

Respectfully submitted,



Steven E. Pirtle  
Deputy Chief of Police

8791 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 393-7138

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO ADVERTISE FOR AUCTION

WHEREAS, the City of Southaven ("City") Building Department is presently in possession of a 2000 Dodge Dakota, Asset # 267 ("Dakota"), and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this Dakota is no longer needed for municipal purposes as the repairs are too costly in relation to the value of the Dakota so the Dakota should be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law and removed from the fixed assets inventory or City property list, and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 17-25-25 of the Mississippi Code (1972), and amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Dakota be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and 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 Dakota be declared surplus, and it is hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and she is hereby authorized and directed to advertise the vehicles on Govdeals.com or sell the vehicles at public auction, pursuant to Mississippi Code Section 17-25-25, 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.

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

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

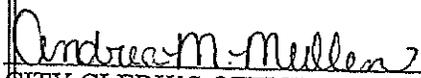
# Minutes, City of Southaven, Southaven, Mississippi

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



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK'S OFFICE



# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND GRANTING AUTHORIZATION TO ADVERTISE FOR AUCTION

WHEREAS, the City of Southaven ("City") Code Enforcement Department is presently in possession of a 2002 Dodge Durango, Asset # 738 ("Durango"), and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that this Durango is no longer needed for municipal purposes as the repairs are too costly in relation to the value of the Durango so the Durango should be declared as surplus and sold and/or disposed of as appropriate and in accordance with state law and removed from the fixed assets inventory or City property list, and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, pursuant to Section 17-25-25 of the Mississippi Code (1972), and amending its fixed assets inventory pursuant to State guidelines, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Durango be declared as surplus and listed on Govdeals.com or sold at public auction or otherwise disposed of as appropriate and 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:

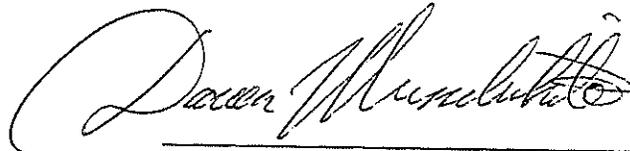
1. The Durango be declared surplus, and it is hereby declared to be surplus property.
2. The City Clerk, or her designee, be, and she is hereby authorized and directed to advertise the vehicles on Govdeals.com or sell the vehicles at public auction, pursuant to Mississippi Code Section 17-25-25, or to 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.

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

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

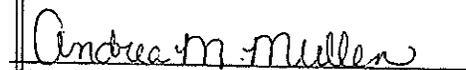
# Minutes, City of Southaven, Southaven, Mississippi

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



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK'S OFFICE



# Minutes, City of Southaven, Southaven, Mississippi

## ***BHC Development, LLC***

1074 Thousand Oaks Drive, Suite 1  
Hernando, MS 38632  
(O) 662-429-2332 (F) 662-429-0881

February 13, 2014

Whitney Choat-Cook, Development Director  
City of Southaven Planning & Engineering  
8710 Northwest Drive  
Southaven, MS 38671

RE: Section B of Cherry Tree Park, Southaven, MS

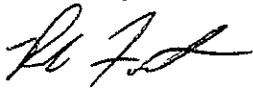
Dear Ms. Choat-Cook:

We request that the City of Southaven allow scripters error on said lots listed below and allow them all to be changed to 30' front setbacks.

Lots 300, 301, 303 of Cherry Tree Park, Section B, front setbacks need to be changed from 35' to 30'.

Lots 302, 309, 310, 311, 312, 313 of Cherry Tree Park, Section B, front setbacks need to be changed from 40' to 30'.

Sincerely,

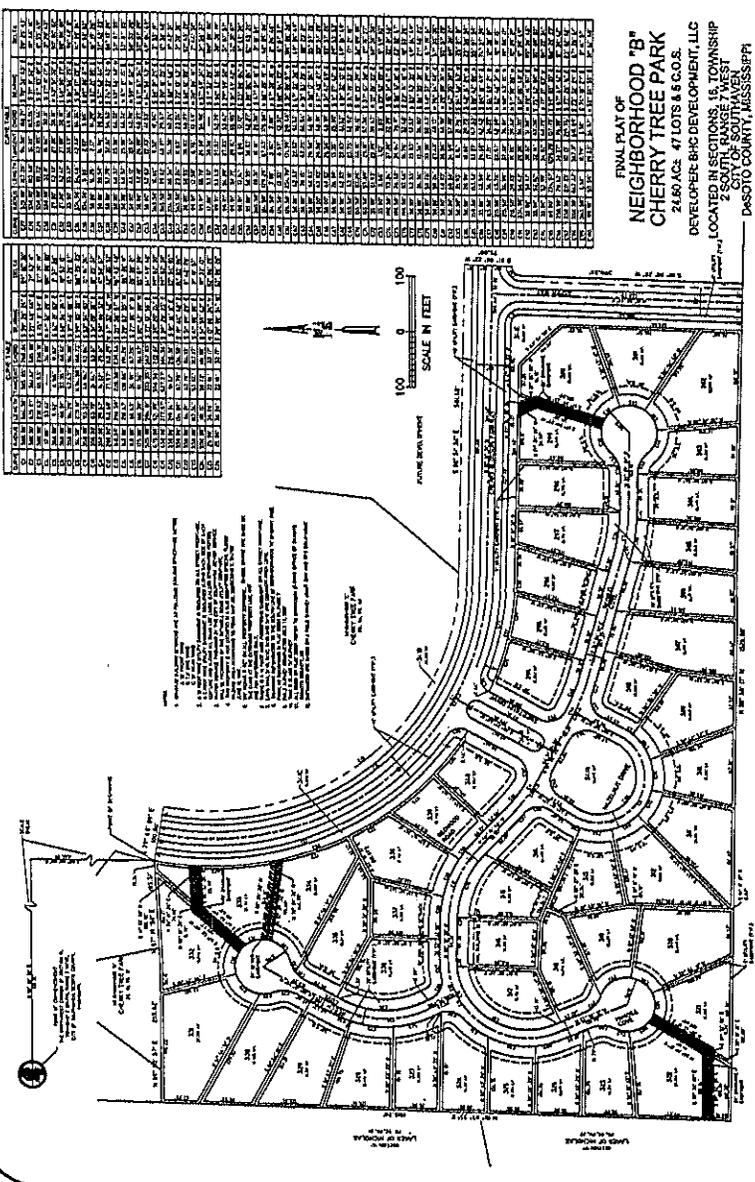


Rob Forrest  
General Manager



# Minutes, City of Southaven, Southaven, Mississippi

37



**NEEL-SCHAFFER**  
 ENGINEERS & ARCHITECTS

Lot No.	Area (sq. ft.)	Area (acs.)	Front Setback (ft.)	Side Setback (ft.)	Back Setback (ft.)	Front Easement (ft.)	Side Easement (ft.)	Back Easement (ft.)
1	10,000	0.23	10	5	5	5	5	5
2	10,000	0.23	10	5	5	5	5	5
3	10,000	0.23	10	5	5	5	5	5
4	10,000	0.23	10	5	5	5	5	5
5	10,000	0.23	10	5	5	5	5	5
6	10,000	0.23	10	5	5	5	5	5
7	10,000	0.23	10	5	5	5	5	5
8	10,000	0.23	10	5	5	5	5	5
9	10,000	0.23	10	5	5	5	5	5
10	10,000	0.23	10	5	5	5	5	5
11	10,000	0.23	10	5	5	5	5	5
12	10,000	0.23	10	5	5	5	5	5
13	10,000	0.23	10	5	5	5	5	5
14	10,000	0.23	10	5	5	5	5	5
15	10,000	0.23	10	5	5	5	5	5
16	10,000	0.23	10	5	5	5	5	5
17	10,000	0.23	10	5	5	5	5	5
18	10,000	0.23	10	5	5	5	5	5
19	10,000	0.23	10	5	5	5	5	5
20	10,000	0.23	10	5	5	5	5	5
21	10,000	0.23	10	5	5	5	5	5
22	10,000	0.23	10	5	5	5	5	5
23	10,000	0.23	10	5	5	5	5	5
24	10,000	0.23	10	5	5	5	5	5
25	10,000	0.23	10	5	5	5	5	5
26	10,000	0.23	10	5	5	5	5	5
27	10,000	0.23	10	5	5	5	5	5
28	10,000	0.23	10	5	5	5	5	5
29	10,000	0.23	10	5	5	5	5	5
30	10,000	0.23	10	5	5	5	5	5
31	10,000	0.23	10	5	5	5	5	5
32	10,000	0.23	10	5	5	5	5	5
33	10,000	0.23	10	5	5	5	5	5
34	10,000	0.23	10	5	5	5	5	5
35	10,000	0.23	10	5	5	5	5	5
36	10,000	0.23	10	5	5	5	5	5
37	10,000	0.23	10	5	5	5	5	5
38	10,000	0.23	10	5	5	5	5	5
39	10,000	0.23	10	5	5	5	5	5
40	10,000	0.23	10	5	5	5	5	5
41	10,000	0.23	10	5	5	5	5	5
42	10,000	0.23	10	5	5	5	5	5
43	10,000	0.23	10	5	5	5	5	5
44	10,000	0.23	10	5	5	5	5	5
45	10,000	0.23	10	5	5	5	5	5
46	10,000	0.23	10	5	5	5	5	5
47	10,000	0.23	10	5	5	5	5	5
48	10,000	0.23	10	5	5	5	5	5
49	10,000	0.23	10	5	5	5	5	5
50	10,000	0.23	10	5	5	5	5	5
51	10,000	0.23	10	5	5	5	5	5
52	10,000	0.23	10	5	5	5	5	5
53	10,000	0.23	10	5	5	5	5	5
54	10,000	0.23	10	5	5	5	5	5
55	10,000	0.23	10	5	5	5	5	5
56	10,000	0.23	10	5	5	5	5	5
57	10,000	0.23	10	5	5	5	5	5
58	10,000	0.23	10	5	5	5	5	5
59	10,000	0.23	10	5	5	5	5	5
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63	10,000	0.23	10	5	5	5	5	5
64	10,000	0.23	10	5	5	5	5	5
65	10,000	0.23	10	5	5	5	5	5
66	10,000	0.23	10	5	5	5	5	5
67	10,000	0.23	10	5	5	5	5	5
68	10,000	0.23	10	5	5	5	5	5
69	10,000	0.23	10	5	5	5	5	5
70	10,000	0.23	10	5	5	5	5	5
71	10,000	0.23	10	5	5	5	5	5
72	10,000	0.23	10	5	5	5	5	5
73	10,000	0.23	10	5	5	5	5	5
74	10,000	0.23	10	5	5	5	5	5
75	10,000	0.23	10	5	5	5	5	5
76	10,000	0.23	10	5	5	5	5	5
77	10,000	0.23	10	5	5	5	5	5
78	10,000	0.23	10	5	5	5	5	5
79	10,000	0.23	10	5	5	5	5	5
80	10,000	0.23	10	5	5	5	5	5
81	10,000	0.23	10	5	5	5	5	5
82	10,000	0.23	10	5	5	5	5	5
83	10,000	0.23	10	5	5	5	5	5
84	10,000	0.23	10	5	5	5	5	5
85	10,000	0.23	10	5	5	5	5	5
86	10,000	0.23	10	5	5	5	5	5
87	10,000	0.23	10	5	5	5	5	5
88	10,000	0.23	10	5	5	5	5	5
89	10,000	0.23	10	5	5	5	5	5
90	10,000	0.23	10	5	5	5	5	5
91	10,000	0.23	10	5	5	5	5	5
92	10,000	0.23	10	5	5	5	5	5
93	10,000	0.23	10	5	5	5	5	5
94	10,000	0.23	10	5	5	5	5	5
95	10,000	0.23	10	5	5	5	5	5
96	10,000	0.23	10	5	5	5	5	5
97	10,000	0.23	10	5	5	5	5	5
98	10,000	0.23	10	5	5	5	5	5
99	10,000	0.23	10	5	5	5	5	5
100	10,000	0.23	10	5	5	5	5	5

# Minutes, City of Southaven, Southaven, Mississippi

ORDER OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
DEDICATING SNOWDEN LANE TO 1<sup>st</sup> Lt. MATTHEW R.  
STOVALL AND ACCEPTING THE DONATION FOR THE DEDICATED  
SIGN FROM ROLLING THUNDER

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-37-3, exercises full jurisdiction in the matter of streets within the City; and

WHEREAS, the City fully supports all of the United States soldiers and veterans who fight for our Country; and

WHEREAS, the City desires to honor City native 1<sup>st</sup> Lt. Matthew R. Stovall and his ultimate sacrifice on August 22, 2004 fighting in Mosul, Iraq for the United States of America; and

WHEREAS, 1<sup>st</sup> Lt. Stovall's wife, Natalie and son, Walker are residents of the City; and

WHEREAS, Rolling Thunder Mississippi Chapter 2 and its members desire to donate a 30x12, white and black memorial sign with a Purple Heart ("sign") insignia to the City which denote the service of 1<sup>st</sup> Lt. Stovall and such sign shall be placed on Snowden Lane; and

WHEREAS, the sign shall not change the name of Snowden Lane or the 911 address; and

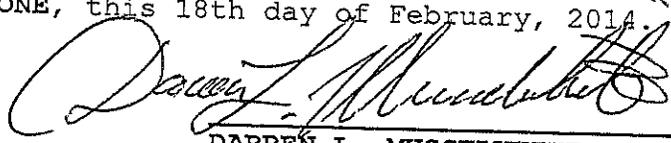
WHEREAS, the sign shall comply with all applicable MDOT and City regulations; and

NOW, THEREFORE, BE IT ORDERED based on the unanimous vote by the Board of Aldermen of the City, to wit:

1. In honor of the service and sacrifice of 1<sup>st</sup> Lt. Matthew R. Stovall, the City hereby dedicates Snowden Lane in his honor by accepting the donation of Rolling Thunder Mississippi of the sign and erecting a sign at Snowden Lane denoting such dedication.
2. City Personnel are authorized to take all actions to effectuate the intent of this Board Order.

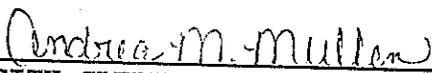
# Minutes, City of Southaven, Southaven, Mississippi

ORDERED AND DONE, this 18th day of February, 2014.



DARREN L. MUSSELWHITE, MAYOR

ATTEST:

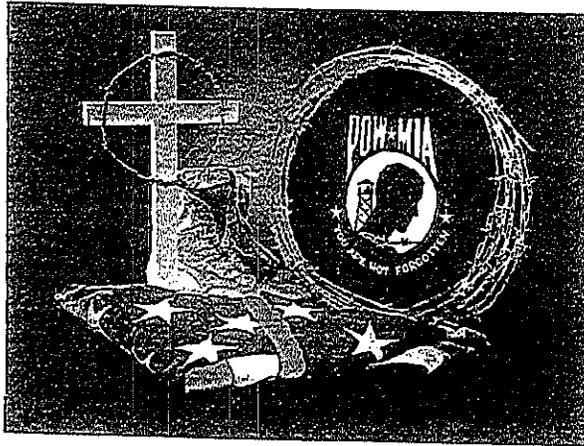


CITY CLERK

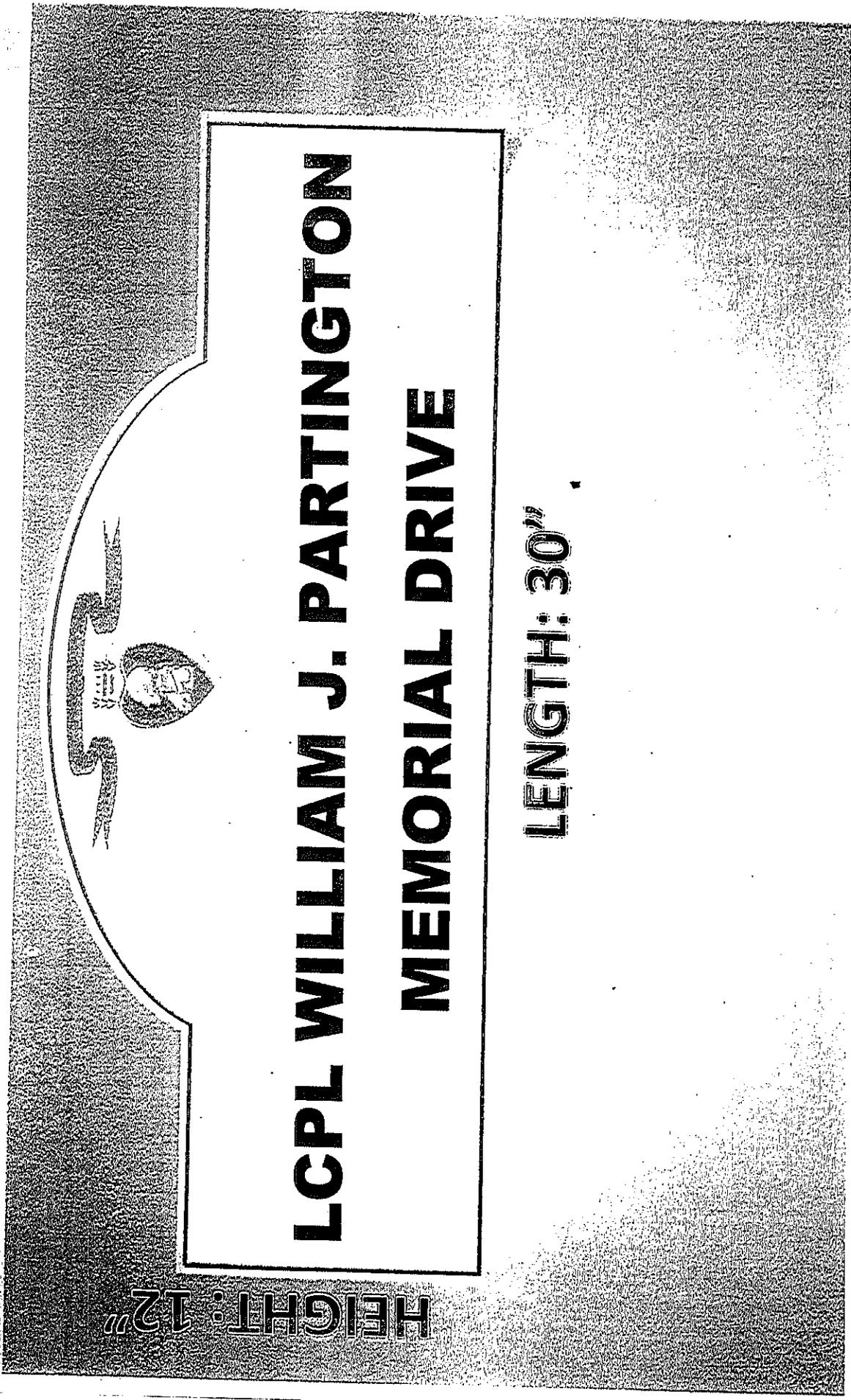


## Rolling Thunder Street Memorials

1. Chapter members will meet with the family of the fallen soldier to discuss a street they would like dedicated
2. A resolution to the town board will be written as per sample. The name of the street and 911 address will not be changed. The town will have the option to either place a sign on top of the existing street sign or if they prefer the sign can be hung on a separate pole.
3. The signs are Department of Transportation approved. In accordance with state codes across the country, the signs are reflective and 8 mm thick.
4. The signs will be of no cost to the town, Rolling Thunder will be covering all expenses.
5. All the signs will be the same as per sample (30 x 12), white and black with a Purple Heart insignia at the top.



**For those who never returned**



LENGTH: 30"

HEIGHT: 12"

# Minutes, City of Southaven, Southaven, Mississippi

## ROLLING THUNDER



Rolling Thunder®, Inc.  
Mississippi Chapter 2  
8634 Edney Ridge Dr.  
Cordova, TN 38016

February 4, 2014

On behalf of Rolling Thunder Mississippi Chapter 2 and its members, I respectfully request that Snowden Lane, in the Town of Southaven, Mississippi be dedicated to a fallen soldier.

A member of the Southaven community, Natalie Stovall Frady and I feel that the service to our country should be memorialized as 1st Lt. Matthew R. Stovall lost his life serving our country in Mosul, Iraq on August 22, 2004.

After consulting with Natalie, we are requesting that Snowden Lane be dedicated to 1st Lt. Matthew Stovall. The name of the street and 911 address will not be changed. The town will have the option to either place a sign on top of the existing sign or if preferred the sign can be hung on a separate pole. The signs are Department of Transportation approved. In accordance with state codes across the country, the signs are reflective and 8 mm thick. The signs will be of no cost to the town, Rolling Thunder will be covering all the expenses. All signs will be 30 x 12 inches, white and black with a Purple Heart insignia at the top.

I feel that Lt. Stovall's life and service to our country should be honored by the hometown of his family. His wife, Natalie and son, Walker are Southaven residents and the location of the sign would afford them the opportunity to view it on a daily basis.

Respectfully,  
  
Nancy Rouse, Secretary  
Rolling Thunder MS 2  
901-828-1151  
retiredagain@hotmail.com

[www.rollingthunderms2.com](http://www.rollingthunderms2.com)

# Minutes, City of Southaven, Southaven, Mississippi

## FIRST AMENDMENT TO LEASE AGREEMENT BETWEEN CIVIL AIR PATROL AND THE CITY OF SOUTHAVEN

This Lease Amendment is made and entered into this 4th day of February, 2014, by and between The City of Southaven, "Lessor" and Civil Air Patrol "Lessee."

### WITNESSETH:

WHEREAS, Lessor and Lessee previously entered into a Lease Agreement on August 1, 2011; and

WHEREAS, parties desire to amend the Lease Agreement; and

WHEREAS, pursuant to the Lease, the Lessor and Lessee desire to amend the Lease as set forth below.

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

1. Paragraph 1 shall be amended to allow for the term to extend until 30<sup>th</sup> day of June, 2015.
2. Paragraph 2 shall be amended to state that "For the use of said premises, Lessee hereby agrees and promises to pay unto Lessor the sum of One Dollar (\$1.00) and Lessee shall provide assistance to Lessor with search and rescue and communications issues for the benefits of the citizens of the Lessor."
3. Paragraph 5 shall be amended to state that "Either party to this Lease Agreement may terminate this Lease Agreement with or without cause by giving notice in writing to the other party by, certified mail, return receipt requested or hand delivered at least thirty (30) days prior to termination."
4. All other provisions shall remain the same and adhered to by both the Lessee and Lessor.

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# Minutes, City of Southaven, Southaven, Mississippi

WITNESS OUR SIGNATURES, on this, the 4th day of February, 2014.

LESSOR:

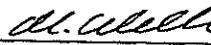
CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE  
MAYOR

LESSEE:

CIVIL AIR PATROL by and through its  
MISSISSIPPI WING

BY:   
SECOND COL MALLORY D. WOODCOCK  
COMMANDER MISSISSIPPI WING

# Minutes, City of Southaven, Southaven, Mississippi

## LEASE AGREEMENT

THIS AGREEMENT made and entered into on this, the 1st Day of August, 2011, by and between the CITY OF SOUTHAVEN, a municipal corporation, hereinafter referred to as Lessor, and the CIVIL AIR PATROL by and through its MISSISSIPPI WING, 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 3335 Pine Tar Alley, in DeSoto County, Southaven, Mississippi.

WHEREAS, Lessor desires to lease to Lessee and Lessee desires to lease from Lessor office 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:

1. Lessor hereby leases unto Lessee 1,986 square feet of office space located within the said premises for a term and period of twelve (12) months beginning on the 1st day of August 1, 2011, and ending on the 30th day of June, 2012.

2. For the use and rent of said premises, Lessee hereby agrees and promises to pay unto the Lessor the sum of One Dollar (\$1.00) for the term of this lease.

# Minutes, City of Southaven, Southaven, Mississippi

3. Lessor agrees to keep the said premises in a constant state of repair during the continuance of this lease agreement. Lessor agrees to furnish all the light, heat, water and janitorial service that may be required for said premises.

4. If the Lessee at any time fails to keep and perform any of the covenants or agreements herein stipulated, the term hereby created shall, at the option of the Lessor, cease, end and terminate as fully as if by lapse of time.

5. Either party to this Lease Agreement may terminate this Lease Agreement by giving notice in writing to the other party, by certified mail, return receipt requested or hand delivered at least thirty (30) days prior to the date of termination.

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

7. All personal property of any kind or description whatsoever in the said premises belonging to Lessee or stored within the premises occupied by Lessee shall be stored at the Lessee's sole risk, and the Lessor shall not be held liable for any damage to or loss of such personal property. Lessee waives and releases and holds Lessor harmless from any damage to or loss of the aforementioned personal property belonging to Lessee or stored within the premises occupied by Lessee.

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 Facility Director's written consent thereto. Any and all signs or other similar advertising devices shall comply with

# Minutes, City of Southaven, Southaven, Mississippi

that advertising agreement entered into by and between the City of Southaven and BancorpSouth.

9. 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. Lessor hereby grants Lessee the option to renew this Lease for one (1) additional twelve (12) month period at the conclusion of the initial twelve (12) month period, except as stated in Section 5 above.

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, subcontractors, agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies insuring the premises or any part thereof against loss.

11. Lessee shall provide and keep in force, at the sole expense of Lessee for the benefit of Lessor a general public liability insurance protecting the parties hereto against all claims for bodily injury or death occurring on or in said property for not less than \$1,000,000.00 with respect to any one or more accidents or disasters, and for not less than \$100,000.00 with respect to destruction or damage to property. Lessee shall deliver to Lessor a certificate of said insurance upon execution of this Agreement.

# Minutes, City of Southaven, Southaven, Mississippi

12. The Lessor hereby covenants that if Lessee shall keep and perform all of the covenants of this lease on the part of the Lessee to be performed, Lessor will guarantee to the Lessee the quiet, peaceful and uninterrupted possession of said premises.

13. 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.

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

WITNESS OUR SIGNATURES, on this, the 29 day of July, 2011.

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Michael Mullins  
MICHAEL MULLINS  
DIRECTOR

LESSEE:

CIVIL AIR PATROL by and through its  
MISSISSIPPI WING

BY: Carlton R. Sumner, Jr.  
COL. CARLTON R. SUMNER, JR., CAP  
COMMANDER, MISSISSIPPI WING

# Minutes, City of Southaven, Southaven, Mississippi



## task order 02

To: Mike Mullins, Park Director  
City of Southaven

From: Brian Bullard, AIA, Principal  
UrbanARCH Associates

CC: Email copy to: Wes Brown

Date: 01-28-2014

Re: UA/Southaven Parks Agreement - Task Order 01  
**(Greenbrook Softball Complex - Gift Shop and Cooking Pavilion)**

This Task Order 02 establishes a project-specific task for project design, project management, construction documents and all other efforts required for new Gift Shop Addition of approximately 500 sf to SW side of existing Concession/Press Box Building. And, for new freestanding Grilling/Cooking Pavilion (approximately 320 sf under-roof) located between fields 3 and 4 at Greenbrook Softball Complex.

Engineering disciplines included in this task are as follows:  
For Gift Shop Addition: Structural, HVAC, and Electrical Engineering  
For Cooking Pavilion: Structural, Plumbing, and Electrical Engineering

The cost of this work has been estimated using the compensation rates in our umbrella contract with the City, dated 1.7.2014. Therefore, this work effort shall not exceed \$19,000 in fees, not inclusive of reimbursable expenses.

Authorization:  Mayor 2-20-14  
Name Title Date

# Minutes, City of Southaven, Southaven, Mississippi

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION TO DESOTO GRACE**

**WHEREAS**, the City of Southaven ("City") pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to lease the Performing Arts Center Gym and Office to Desoto Grace; and

**WHEREAS**, the City has control of the municipal property at the Performing Arts Center Gym and Office ("Facilities") and has the capacity and desire to allow a 501(c)(3) to use the Facilities for various purposes, including but not limited to advancing the moral interest of the City and to mentor youth in the City with assistance with school, athletics and development; and

**WHEREAS**, Desoto Grace's mission is to mentor families and youth by providing social and mentoring services for youth 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 Desoto Grace's mission and purpose is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows Desoto Grace to utilize property via an in-kind donation of the lease from the City; and

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

**SECTION 1.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby allows Desoto Grace the Foundation to utilize the City Facilities to assist Desoto Grace with its mission and all recitals above are factually accurate.

**SECTION 2.** Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its Facilities and desires to advance the moral interest of the City by allowing the Facilities to be used by Desoto Grace

**SECTION 3.** On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution and is authorized to take all required actions for the same, including signing of all leases for Facility with Desoto Grace.

**REMAINDER OF PAGE LEFT BLANK**

# Minutes, City of Southaven, Southaven, Mississippi

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

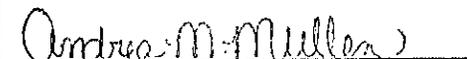
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 4th day of February, 2014.



DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK'S OFFICE



# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

At The Top of Mississippi



## Park Facility Rental Application

### Reservation Request

Facility Name: Southaven Performing Arts Center  
Date of Request: 01/26/14 - would like to use facility weekly  
Time of Event: From 3:00 am/pm to 6:30 am/pm weekdays  
Estimated Attendance: 8:00 am to 1:00 pm Saturdays  
100 including coaches  
Purpose of Event: After school and Saturday morning  
Sports instruction and tutoring.

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

### Contact Information

Name of Person/Organization: Desoto Grace  
Is your organization non profit? YES  NO \_\_\_\_\_ \*For profit events must be approved by the Board of Aldermen  
Contact Name: Brooke Mangan / Patrick Conrad  
Address: 7665 Davidson Road  
City: Olive Branch State: MS Zip: 38654  
Primary Phone Number: 901-496-5362 (Brooke mangan)  
Secondary Phone Number: 901-834-1262 (Patrick Conrad)  
Email Address: Brookemangan@hotmail.com  
Pastor@mylifefellowship.com

# Minutes, City of Southaven, Southaven, Mississippi

## Acknowledgements and Signature

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

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

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

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

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

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

Name: B. Mangum Date: 1/26/14

## FOR OFFICE USE ONLY

Rental Fee: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Rental Deposit: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Key Number: \_\_\_\_\_ Date Received: \_\_\_\_\_ Date Returned: \_\_\_\_\_

Today's Date: \_\_\_\_\_ Employee: \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

## City of Southaven Docket of Claims



Warrant #: C-021814 & W-021814

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
25668	0	214607	21189	A & B INVESTMENTS	WATER REFUND	\$ 110.36
36134	0	214992	424	A TO Z ADVERTISING	A FENNEL 2014 ALLOT	\$ 30.00
36061	0	214723	424	A TO Z ADVERTISING	VIP JACKETS (SPD)	\$ 868.38
11302	0	215118	23	A-1 SEPTIC TANK SERV	COLLEGE RD WTP	\$ 960.00
11303	0	215117	23	A-1 SEPTIC TANK SERV	JAN 2014 SHETLAND GARDENS	\$ 3,570.00
212393	0	215139	35	ACC REBUILDERS	DOUBLE PULLEY FOR ALTERNATOR	\$ 17.00
3537256	114644	214819	6142	ACCESS POINT INC	PHONE SERVICE - FIRE	\$ 449.94
5845	0	214989	12445	ACCURATE LAW ENFOR	D MOORE 2014 ALLOT	\$ 13.00
5836	0	214711	12445	ACCURATE LAW ENFOR	FREEZE+P FLIP TOP (SPD)	\$ 1,206.00
5838	0	214713	12445	ACCURATE LAW ENFOR	NARCOTICS SUPPLIES	\$ 797.67
5804	0	214679	12445	ACCURATE LAW ENFOR	W CUNNINGHAM 2014 ALLOT	\$ 214.85
5846	0	214991	12445	ACCURATE LAW ENFOR	W PERKINS 2014 ALLOT	\$ 118.59
25673	0	214612	17859	ADAMS HOMES LLC	WATER REFUND	\$ 81.08
9023988628	0	214770	6479	AIRGAS MID SOUTH	ACETYLENE / MIG TIP	\$ 24.60
63054	0	214804	92	ALL MAJOR APPLIANCE	STATION 4 - FRIDGE/FREEZER REPAIRS	\$ 294.20
408163	0	214793	118	AMERICAN FLAG & POLE	(7) US FLAGS	\$ 560.70

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Page 2 of 32

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
25655	0	214594	21046	AMERICAN HOMES 4 REN	WATER REFUND	\$ 125.00
114332	0	215140	883	AMERICAN TIRE REPAIR	TIRE SERVICE	\$ 1,180.30
115136	0	215105	883	AMERICAN TIRE REPAIR	TRUCK 839 FLAT REPAIR	\$ 21.40
25701	0	214640	21214	ANDERSON BOBBIE %	WATER REFUND	\$ 30.00
581-4973988	0	214747	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$ 108.21
581-4977318	0	215048	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$ 108.21
581-4977319	0	215178	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$ 228.56
581-4973989	0	215179	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$ 228.56
1414201401	0	214774	17546	ARISTA	DEC 2013 WATER BILL POSTAGE	\$ 5,312.00
25689	0	214628	21203	ARMSTRONG ROBERT - R	WATER REFUND	\$ 35.45
280836770214	0	215029	13136	AT&T	PHONE SERVICES - COURT	\$ 185.80
393500560214	0	214962	13136	AT&T	PHONE SERVICES - PARKS	\$ 154.20
012814	0	214961	1167	AT&T MOBILITY	PHONE SERVICES - ARENA	\$ 67.74
7730-6FY14	0	215237	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$ 371.14
3113-6FY14	0	215238	1145	ATMOS ENERGY	385 MAIN ST.	\$ 2,762.04
6889-6FY14	0	214970	1145	ATMOS ENERGY	8691 NORTHWEST DR	\$ 1,055.30
4408-6FY14	0	214963	1145	ATMOS ENERGY	8889 NORTHWEST DR - COURT	\$ 715.29
6721-4FY14	114355	214574	1145	ATMOS ENERGY	5813 PEPPERCHASE BLDG C - PUBLIC WORKS	\$ 1,026.81
6196-4FY14	114355	214572	1145	ATMOS ENERGY	5813 PEPPERCHASE BLDG A - PUBLIC WORKS	\$ 1,625.68
6445-4FY14	114355	214573	1145	ATMOS ENERGY	5813 PEPPERCHASE DR BLDG B - PUBLIC WORKS	\$ 1,455.13
8239-4FY14	114355	214571	1145	ATMOS ENERGY	6070 SNOWDEN LN	\$ 578.86
6619-4FY14	114355	214569	1145	ATMOS ENERGY	6275 SNOWDEN LN	\$ 297.98

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
3332-4FY14	114355	214570	1145	ATMOS ENERGY	7360 HWY 51 N - PARKS	\$ 6,647.35
7945-5FY14	114650	215067	1145	ATMOS ENERGY	8710 NORTHWEST DR - CITY HALL	\$ 1,826.12
013014	0	214762	21232	BARSCHEFSKI NEIL CRA	CASH BOND REFUND	\$ 2,380.00
374-249583	0	214785	13650	BATTERIES PLUS	BATTERIES	\$ 59.97
374-250163	0	215010	13650	BATTERIES PLUS	BATTERIES - TRAFFIC	\$ 187.80
384-250156	0	214906	13650	BATTERIES PLUS	BATTERIES FOR CAMERAS - SFD	\$ 32.25
25700	0	214639	21213	BEAUCHAMP ROBERTA	WATER REFUND	\$ 22.22
25653	0	214592	21179	BELL BRADY	WATER REFUND	\$ 50.00
25708	0	214647	21221	BENSON DEANNA & KEVI	WATER REFUND	\$ 50.00
020414	114357	214576	20342	BESHEARS SHIRLEY	MML MID WINTER CONF - PER DIEM/ MILEAGE	\$ 302.64
156113	0	214872	268	BEST CHANCE JANITOR	PAPER PRODUCTS - PARKS DEPT	\$ 1,272.40
2011885	0	215155	17201	BEST-WADE PETROLEUM	GREASE - PARKS	\$ 1,359.88
24546061	0	215132	6921	BMI GENERAL LICENSIN	LICENSE FEE	\$ 330.00
2059740	0	214880	312	BOB LADD & ASSOCIATE	MATERIALS FOR EQUIPMENT REPAIR - PARKS	\$ 1,105.54
81324716	0	214939	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$ 24.00
25665	0	214604	18896	BRAMBLES RETIREMENT	WATER REFUND	\$ 30.48
25667	0	214606	19197	BRANNON BUILDERS - C	WATER REFUND	\$ 100.60
021114	0	214909	20851	BREWSTER CRYSTAL	SPORTS REFUND	\$ 55.00
25664	0	214603	21188	BUTLER BRAD	WATER REFUND	\$ 88.00
STMT10017036	0	215130	17086	BUTLER SNOW	GENERAL SERVICES JAN 2014	\$ 18,333.33
12262461	0	215044	1056	BWI MEMPHIS	ANTI WASH SOAP	\$ 42.93
APR1-2014	0	215239	19091	C. B. DEVELOPERS, IN	PUMP POINT SEWER EXPANSION PROJECT	\$ 48,116.43

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
 Warrant #: C-021814 & W-021814

Page 4 of 32

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
25657	0	214596	21182	CABLE PHILLIP & SABR	WATER REFUND	\$ 36.77
020614	0	215030	21019	CAIN LINDA A	LINE DANCE INSTRUCTOR	\$ 60.00
25699	0	214638	21212	CALHOUN CHRISTOPHER	WATER REFUND	\$ 11.91
377189	0	215104	669	CAMPER CITY USA INC	TOOL BOX KEY - UTILITY DEPT	\$ 8.00
377236	0	215125	669	CAMPER CITY USA INC	TRUCK TOP - NEW PARKS TRUCK	\$ 789.00
021114	0	215071	18213	CAOQUETTE WES	SOCCER REF	\$ 75.00
25675	0	214614	21192	CAPRI HOMES	WATER REFUND	\$ 105.48
021114	0	215072	4392	CARSON DANIEL	SOCCER REF	\$ 100.00
021114	0	215073	2574	CARSON, MICHAEL A	SOCCER REF	\$ 400.00
021114	0	215070	19562	CASTELLANO CARLOS	SOCCER REF	\$ 75.00
IN01225573	0	215216	19588	CCP INDUSTRIES INC	MATERIALS	\$ 760.00
JQ29248	0	215066	739	CDW GOVERNMENT INC	IT PROJECTOR	\$ 1,205.43
JL31902	0	214787	739	CDW GOVERNMENT INC	PORTABLE HARD DRIVES (IT SUPPLY)	\$ 907.10
JM04895	0	215064	739	CDW GOVERNMENT INC	POWER SUPPLIES FOR STOCK	\$ 330.80
JL70743	0	214786	739	CDW GOVERNMENT INC	PROJECTOR - IT DEPT	\$ 1,106.68
JQ34597	0	215065	739	CDW GOVERNMENT INC	SWITCHES FOR STOCK	\$ 129.18
32556	0	215137	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$ 100.00
32549	0	215141	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$ 225.00
534135	0	214859	21109	CENTURY MFG	GRAFFITI WIPES	\$ 243.56
25646	0	214585	21172	CHAMBLEE ROBERT - RE	WATER REFUND	\$ 50.00
25676	0	214615	18237	CHAMBLISS BUILDERS	WATER REFUND	\$ 111.77
25677	0	214616	18237	CHAMBLISS BUILDERS	WATER REFUND	\$ 111.77

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
021114	0	215074	18253	CHAN DAVID	SOCCER REF	\$ 125.00
25684	0	214623	21199	CHAVIS RICARDO	WATER REFUND	\$ 4.71
2213	0	215057	18221	CIVIL-LINK, LLC	COE FLOOD ASSISTANCE	\$ 366.60
2219	0	215195	18221	CIVIL-LINK, LLC	COE MAPPING PROJECT	\$ 43,415.43
2220	0	215196	18221	CIVIL-LINK, LLC	COMMERCIAL METER SURVEY	\$ 2,555.00
2217	0	215193	18221	CIVIL-LINK, LLC	DCRUA SEWER METER MONITORING	\$ 2,888.47
2214	0	215054	18221	CIVIL-LINK, LLC	DEER CREEK DRAINAGE	\$ 6,459.80
2212	0	215055	18221	CIVIL-LINK, LLC	MDOT TEP BIKE TRAIL	\$ 9,058.10
2218	0	215194	18221	CIVIL-LINK, LLC	PLUM POINT SEWER PROJECT	\$ 9,764.85
2215	0	215053	18221	CIVIL-LINK, LLC	STATELINE RD SIDEWALKS GRANT	\$ 1,228.50
2211	0	215056	18221	CIVIL-LINK, LLC	STATELINE/CHULAHOMA	\$ 631.80
2216	0	215197	18221	CIVIL-LINK, LLC	UTILITY RPR SERVICES	\$ 4,109.69
873341010214	114645	214820	2351	COMCAST	2101 COLONIAL HILLS - PARKS	\$ 192.63
899023010214	114645	214822	2351	COMCAST	GETWELL WTP - UTILITIES	\$ 84.85
4589070214	114651	215068	2351	COMCAST	3335 PINE TAR ALLEY - PARKS - INTERNET	\$ 410.75
021214	0	215273	21239	COMFORT INN	CONF# 32374431 - LODGING	\$ 166.00
1177188	0	214887	2343	COMMERCIAL APPEAL	ELDRED/POGUE BASEBALL ADS	\$ 156.75
1177195	0	214890	2343	COMMERCIAL APPEAL	BASEBALL ADS	\$ 531.71
1177194	0	214892	2343	COMMERCIAL APPEAL	BASEBALL ADS	\$ 531.71
1177196	0	214889	2343	COMMERCIAL APPEAL	BASEBALL ADS	\$ 548.62
1177190	0	215208	2343	COMMERCIAL APPEAL	PRINT SERVICES FOR E-RECYCLE AD	\$ 331.98
1474180	0	214888	2343	COMMERCIAL APPEAL	SPRING SIGNUP ADS	\$ 531.71

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
 Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1171191	0	214894	2343	COMMERCIAL APPEAL	SPRING SPORTS ADS	\$ 179.98
1171193	0	214891	2343	COMMERCIAL APPEAL	UMPIRE ADS	\$ 179.98
1171192	0	214893	2343	COMMERCIAL APPEAL	UMPIRE ADS	\$ 179.98
INV204365	0	214721	543	COMSERV SERVICES	2777 INSTALL COMPUTER	\$ 68.75
INV202707	0	214720	543	COMSERV SERVICES	311773122 - INSTALL EQUIPMENT	\$ 342.50
39765	0	214775	17845	CONCERN	FEB 2014 MTHLY BILLING	\$ 412.50
219848	0	215116	3554	CORNERSTONE LAB	TRINITY LAKES WTP	\$ 265.00
287271C	0	215202	836	COUNTRY FORD INC	293 O/C	\$ 47.59
287271	0	214745	836	COUNTRY FORD INC	293 O/C & COIL PACK (WARRANTY)	\$ 47.59
286199	0	214936	836	COUNTRY FORD INC	UNIT 3039 - REPAIRS	\$ 2,903.60
307400000051	0	214754	19311	CREDIT BUREAU SYSTEM	JAN 2014 EMS COLLECTIONS	\$ 513.89
JAN2014	0	214748	962	CRIME STOPPERS	JAN 2014 MTHLY ASSESSMENT	\$ 1,674.11
687346615	0	215022	19948	CRITICAL ALERT	PAGERS - SPD	\$ 651.64
25679	0	214618	21194	CULLIGAN EDWIN D	WATER REFUND	\$ 30.52
1443	0	215181	12576	D&J'S CLEANING SERVI	CLEANING AT POLICE DEPT.	\$ 995.00
1442	0	215183	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$ 225.00
1446	0	215186	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$ 225.00
1437	0	215180	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$ 100.00
1445	0	215185	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$ 100.00
1441	0	215236	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$ 100.00
1444	0	215184	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$ 150.00
14-7789	0	215226	10376	DAKOTA CORP	ROOF SERVICES	\$ 325.00

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
020714	0	214752	10920	DALE K THOMPSON	CASH BOND APPEAL - T XAYAPHET	\$ 611.00
012914	0	214791	20759	DAMARE MARY LYNN	SPECIAL JUDGE 1/29/14	\$ 400.00
020514	0	214783	20759	DAMARE MARY LYNN	SPECIAL JUDGE 2/5/14	\$ 400.00
25711	0	214650	21224	DAVIS SHAUN & CASSIE		\$ 2.92
1-27-2014	0	214667	1363	DAVIS W. E. "SLUGGO"	ELMORE RD	\$ 24.00
1-21-2014	0	214668	1363	DAVIS W. E. "SLUGGO"	HURRICANE CREEK	\$ 24.00
020714	0	215031	20242	DEMPSEY DIANNE	PER DIEM - FOREVER YOUNG TRIP	\$ 220.00
026728	0	215138	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$ 117.00
026714	0	215144	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$ 168.00
026709	0	215143	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$ 745.11
026729	0	215227	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$ 1,335.04
JAN2014	0	214768	963	DEPT OF PUBLIC SAFET	JAN 2014 MTHLY IWRCF ASSESSMENT	\$ 6,645.52
1618	0	215232	497	DESOTO COUNTY ELECTR	REPAIRS TO WEST WELL AT GREENBROOK WTP	\$ 3,944.00
020714	0	214866	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES 1/11/14 - 2/7/14	\$ 13,300.00
JAN2014	0	215058	964	DESOTO COUNTY SHERIF	INMATE HOUSING JAN 2014	\$ 12,535.00
JAN-2014	0	215059	964	DESOTO COUNTY SHERIF	INMATE MEDICAL JAN 2014	\$ 205.42
3708516	0	214952	13885	DESOTO COUNTY SOCCER	REGISTRATIONS	\$ 6.00
3708515	0	214951	13885	DESOTO COUNTY SOCCER	REGISTRATIONS	\$ 100.00
3708514	0	214950	13885	DESOTO COUNTY SOCCER	REGISTRATIONS	\$ 153.00
3708510	0	214947	13885	DESOTO COUNTY SOCCER	REGISTRATIONS	\$ 165.00
300056684	0	214931	1185	DESOTO TIMES-TRIBUNE	NTB: 2014 FIREWORK DISPLAY	\$ 26.46
369957924	0	214929	1485	DESOTO TIMES TRIBUNE	PN: BUDGET	\$ 508.80

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Page 8 of 32

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
300056731	0	214789	1185	DESOTO TIMES-TRIBUNE	SPRING SIGN UPS	\$ 71.20
300057040	0	214881	1185	DESOTO TIMES-TRIBUNE	SPRING SIGN UPS	\$ 71.20
300056974	0	215045	1185	DESOTO TIMES-TRIBUNE	SPRING SIGN UPS	\$ 106.88
020614	0	214765	21229	DICKSON DEVON CAMERO	CASH BOND REFUND	\$ 21.00
25680	0	214619	21195	DILLARD KEVIN	WATER REFUND	\$ 56.68
M2076	0	214702	20454	DIRECTFX	B/C - SPD	\$ 200.00
22391716484	0	215123	16529	DIRECTV	ACCT 046471734 - PARKS BLDG	\$ 101.64
021114	0	215075	20749	DONALDSON JORDAN	SOCCER REF	\$ 160.00
7679910111	0	214662	12785	DRURY INN	LODGING - K KELLY	\$ 94.00
7679870111	0	214661	12785	DRURY INN	LODGING - S FERGUSON	\$ 94.00
25641	0	214580	21167	DUARTE CRUZ	WATER REFUND	\$ 36.30
2752	0	214671	4640	ECHOLS GROUP	LOBBYING FEB 2014	\$ 1,500.00
409123	0	214802	17659	ECP	E1 FOAM INDICATOR	\$ 343.00
8160	0	215203	13181	ELDRIDGE SERVICES	HVAC SERVICES AT F.S. #2	\$ 127.50
8165	0	215204	13181	ELDRIDGE SERVICES	HVAC SERVICES AT F.S. #2	\$ 286.50
PB0028R104036	0	215127	1169	ELLIOTT & BRITT ENGI	GETWELL RD (302 TO TN LINE)	\$ 47,725.00
38307	0	214857	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$ 460.00
APP6	0	215230	14324	ENSCORE, LLC.	HURRICANE CREEK SEWER I	\$ 65,641.47
1309-5FY14	0	214916	966	ENTERGY	1005 CHURCH W RD	\$ 25.50
7084-5FY14	0	214979	966	ENTERGY	170 COLLEGE RD	\$ 4,305.23
1182-5FY14	0	214966	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$ 145.97
7221-5FY14	0	214960	966	ENTERGY	2009 STARLANDING RD E TOR SIREN	\$ 19.04

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
0884-5FY14	0	215001	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$ 91.50
7034-5FY14	0	214922	966	ENTERGY	249 GOODMAN RD W	\$ 90.79
9953-5FY14	0	214983	966	ENTERGY	2543 GEM ST	\$ 148.91
6410-5FY14	0	214949	966	ENTERGY	2560 STARLANDING RD	\$ 78.74
3132-5FY14	0	214964	966	ENTERGY	2768 BLACK ROCK RD	\$ 124.63
4174-5FY14	0	214975	966	ENTERGY	303 LONG ST	\$ 166.81
7831-5FY14	0	214968	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$ 163.75
7783-5FY14	0	214948	966	ENTERGY	4005 COLLEGE RD	\$ 19.09
0206-5FY14	0	214977	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	\$ 109.71
5948-5FY14	0	214969	966	ENTERGY	4446 AIRWAYS BLVD	\$ 1,857.45
3152-5FY14	0	214912	966	ENTERGY	483 CHURCH RD	\$ 31.90
8005-5FY14	0	214955	966	ENTERGY	4830 AIRWAYS BLVD	\$ 19.33
2941-5FY14	0	214958	966	ENTERGY	5140 TCHULAHOMA RD	\$ 19.09
7216-5FY14	0	214913	966	ENTERGY	5577 GETWELL RD	\$ 33.24
1735-5FY14	0	215004	966	ENTERGY	5795 PEPPERCHASE DR	\$ 43.77
0180-5FY14	0	214953	966	ENTERGY	5813 PEPPERCHASE DR	\$ 10.52
3121-5FY14	0	214935	966	ENTERGY	5813 PEPPERCHASE DR	\$ 1,519.15
4952-5FY14	0	214907	966	ENTERGY	6050 ELMORE RD	\$ 875.90
3570-5FY14	0	214959	966	ENTERGY	6052 ELMORE CD SIREN	\$ 23.76
3825-5FY14	0	214919	966	ENTERGY	6145 AIRWAYS BLVD	\$ 48.37
4743-5FY14	0	214957	966	ENTERGY	6200 GETWELL CD SIREN	\$ 23.67
8887-5FY14	0	214914	966	ENTERGY	6345 AIRWAYS BLVD	\$ 24.98

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
8941-5FY14	0	214915	966	ENTERGY	6610 AIRWAYS BLVD	\$ 23.32
9183-5FY14	0	214942	966	ENTERGY	6715 HOSPITALITY RD	\$ 120.74
5665-5FY14	0	214995	966	ENTERGY	6845 MCCAIN DR	\$ 10.66
6702-5FY14	0	214990	966	ENTERGY	6854 TCHULAHOMA RD	\$ 252.33
2954-5FY14	0	214918	966	ENTERGY	6875 AIRWAYS BLVD	\$ 24.05
6398-5FY14	0	214956	966	ENTERGY	750 BROOKSIDE RD	\$ 19.93
0470-5FY14	0	214925	966	ENTERGY	85 CHURCH RD E	\$ 25.87
4535-5FY14	0	214920	966	ENTERGY	992 CHURCH RDE	\$ 23.08
0885-5FY14	0	214932	966	ENTERGY	AIRWAYS AND RASCO	\$ 36.97
1660-5FY14	0	215003	966	ENTERGY	CHANCEY COVE LOT 4	\$ 135.15
6884-5FY14	0	215006	966	ENTERGY	CHAPARRAL LN PARK	\$ 60.16
4624-5FY14	0	215008	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$ 37.16
3968-5FY14	0	214928	966	ENTERGY	CHURCH RD @ GETWELL RD	\$ 41.45
3240-5FY14	0	214927	966	ENTERGY	CHURCH RD @ I-55	\$ 64.40
6101-5FY14	0	214965	966	ENTERGY	E/S FLORA LEE DR. LIFT PUMP	\$ 305.22
2526-5FY14	0	214985	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$ 183.21
1461-5FY14	0	214994	966	ENTERGY	HUNTERS GLEN ST	\$ 35.82
2476-5FY14	0	214998	966	ENTERGY	LEGENDS LAGOON	\$ 248.87
5704-5FY14	0	214944	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$ 75.16
2004-5FY14	0	214917	966	ENTERGY	MS 302 @ GETWELL	\$ 75.16
8617-5FY14	0	215005	966	ENTERGY	SNOWDEN PARK	\$ 129.42
4967-5FY14	0	214930	966	ENTERGY	ST LTS CITY MAINT	\$ 388.21

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
 Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
4749-5FY14	0	214954	966	ENTERGY	SWEET FLAG LOOP	\$ 19.09
5670-5FY14	0	214986	966	ENTERGY	SWEETWATER ST	\$ 755.16
5019-5FY14	0	214934	966	ENTERGY	T L MILLBRANCH STATE LINE	\$ 93.22
8714-5FY14	0	214967	966	ENTERGY	TURMAN DR	\$ 143.70
3359-5FY14	0	214946	966	ENTERGY	WHITWORTH AND ST LINE RD	\$ 79.56
7658-5FY14	0	214988	966	ENTERGY	WOODLAND TRACE SOUTH	\$ 12.58
8183-4FY14	114646	214805	966	ENTERGY	1395 PLEASANT HILL RD	\$ 256.54
140107.00	0	214767	21228	ENVIROREM, INC	DEMOLITION SURVERY - 8775 WHITWORTH LIQUID TAR	\$ 725.00
9401129042	0	214687	13901	ERGON		\$ 238.80
ESO-14176	0	214908	21152	ESO SOLUTIONS INC	PERSONNEL MANAGEMENT SOFTWARE	\$ 1,500.00
25712	0	214651	21225	ESTELL JAMES		\$ 2.74
STM194888	0	215242	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	\$ 145.00
STM191110	0	214669	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	\$ 390.00
10594	0	214790	19939	FAULK GRAPHICS, INC	WINDOW ENVELOPES - COURT DEPT	\$ 290.00
2-449-54941	0	214903	1137	FEDEX	SHIPPING - SFD	\$ 47.46
2-549-52821	0	215020	1137	FEDEX	SHIPPING - SPD	\$ 71.56
2-542-98528	0	215093	1137	FEDEX	SHIPPING - UTILITY DEPT	\$ 134.93
020614	0	214700	19126	FENNELL ALEX	REIMBURSE 2014 CLOTHING ALLOT	\$ 121.95
020414	114358	214577	20344	FERGUSON SCOTT	NML MID WINTER CONF - PER DIEM	\$ 82.00
134365	0	214741	654	FLEET SAFETY EQUIPME	BULBS FOR APPARATUS (SFD)	\$ 476.46
020414	114359	214578	20345	FLORES RAYMOND	NML MID WINTER CONF - PER DIEM	\$ 41.00
25698	0	214635	21209	FLYNN HAROLD O. REN	WATER REUND	\$ 6.22

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Page 12 of 32

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
25660	0	214599	21185	FOCUS REALTY	WATER REFUND	\$ 11.14
25713	0	214652	21226	FOCUS REALTY		\$ 82.00
25681	0	214620	21196	FOUST JOSHUA D	WATER REFUND	\$ 50.00
020614	0	214780	17353	FOX JUSTIN	REIMBURSE LODGING / PER DIEM - CORINTH MS	\$ 238.69
25709	0	214648	21222	FRICKS MYRA	WATER REFUND	\$ 10.00
NP40286371	0	214724	6919	FUELMAN	FUEL - SPD	\$ 7,361.27
NP40381752	0	215007	6919	FUELMAN	FUEL - SPD	\$ 7,535.42
NP40286395	0	214801	6919	FUELMAN	FUEL CARDS - SFD	\$ 119.41
NP40381776	0	214728	6919	FUELMAN	FUEL CARDS - SFD	\$ 194.64
110603	0	214937	650	G & W DIESEL SERVICE	HYDRO TESTING	\$ 3,539.20
110628	0	214792	650	G & W DIESEL SERVICE	SEAT / PLUG FOR SCBA	\$ 216.08
110821	0	214902	650	G & W DIESEL SERVICE	SEATS/O-RINGS SCBA	\$ 87.71
1130	0	215106	9195	GAINES, ROBERT	JAN 2014 SCADA SERVICES	\$ 3,910.00
1402184204	0	214896	494	GATEWAY TIRE & SERVI	01 YUKON O/C	\$ 95.85
0214SPY-4	0	215119	18784	GCSTC LLC	SPY THE LIE COURSE	\$ 2,100.00
3025929514	0	214878	9669	GIBSON PROPANE	SNOWDEN HOUSE	\$ 793.06
3025929519	0	214879	9669	GIBSON PROPANE	TENNIS CTR	\$ 744.26
013014-3028	0	214696	474	GLEN'S GARAGE	3028 - TOW FROM COMSERV	\$ 75.00
013014-3028A	0	214697	474	GLEN'S GARAGE	3028 - TOW TO COMSERV FROM SPD	\$ 75.00
7123	0	214978	474	GLEN'S GARAGE	SKYCOP - OIL PIPE / FITTINGS	\$ 195.00
40008745	0	214677	19912	GOODYEAR TIRE	P225/60R16 (SHOP INVENTORY)	\$ 759.76
40039463	0	214976	19912	GOODYEAR TIRE	TIRES (SHOP)	\$ 1,359.12

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
40008746	0	215165	201	GOODYEAR WHOLESAL T	MATERIALS FOR EQUIPMENT	\$ 582.74
0168707-2014	0	214666	18766	GOVERNMENT FINANCE	MEMBERSHIP RENEWAL - C WILSON/L COX	\$ 305.00
14884853	0	215159	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM - SPD	\$ 276.06
14879432	0	215002	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM @ SPD	\$ 1,129.00
021114	0	215076	14344	HALFORD JEFFERY	SOCCER REF	\$ 50.00
021114	0	215077	17345	HALFORD SHANE	SOCCER REF	\$ 50.00
19919	0	215129	13790	HANCOCK BANK	REF: SOUTHCTGO210	\$ 735.00
25645	0	214584	21171	HARPER JARED	WATER REFUND	\$ 50.00
013014	0	214760	21234	HARRIS KATRINA MONAE	CASH BOND REFUND	\$ 895.50
25697	0	214636	21210	HAWKINS BILLY R	WATER REFUND	\$ 15.84
C013122	0	214725	11578	HD SUPPLY WATERWORK	SEWER REPAIR COUPLING	\$ 35.00
3149881-01	0	215234	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$ 572.10
021114	0	215078	12810	HERRINGTON MARK	SOCCER REF	\$ 400.00
25704	0	214643	21217	HICK KEVIN - RENTAL	WATER REFUND	\$ 41.16
221227907	0	214853	12713	HILL'S PET NUTRITION	FEED	\$ 173.66
221258136	0	214854	12713	HILL'S PET NUTRITION	FEED	\$ 180.33
020714	0	214860	13215	HODGES JEREMY	REIMBURSE FOR MEDIC LICENSE	\$ 116.00
25643	0	214682	21169	HOLMES RICK L & TAYL	WATER REFUND	\$ 84.09
25652	0	214591	21178	HOLT SAM & CHRISTY-R	WATER REFUND	\$ 35.36
108457	0	214940	189	HOMER SKELTON FORD	2013 FORD F150 SUPERCREW	\$ 25,823.00
25654	0	214593	21180	HOOPER BRIAN	WATER REFUND	\$ 30.05
012114B	0	215026	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$ 95,826.72

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
 Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
02570000214	0	215136	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR	\$ 746.00
06015000214	0	215135	1388	HORN LAKE WATER ASSO	SEWER - SWEETWATER DR	\$ 13.50
25693	0	214632	21206	HOWE ROBERT	WATER REFUND	\$ 53.11
25658	0	214597	21183	HOWELL CAROLYN	WATER REFUND	\$ 8.22
1316900-02	0	214776	20970	ICA ENGINEERING INC	STATELINE/CHULAHOMA TRAFFIC SIGNAL	\$ 3,695.98
1316900-03	0	214777	20970	ICA ENGINEERING INC	TRAFFIC SIGNAL @ STATELINE/CHULAHOMA	\$ 3,025.56
132546	0	215247	1146	IDEAL CHEMICAL	CHLORINE - GETWELL WTP	\$ 592.00
132548	0	215245	1146	IDEAL CHEMICAL	CHLORINE - GREENBROOK WTP	\$ 592.00
132549	0	215250	1146	IDEAL CHEMICAL	CHLORINE - WHITWORTH WTP	\$ 592.00
132552	0	215244	1146	IDEAL CHEMICAL	FLUORIDE - GREENBROOK WTP	\$ 211.75
132547	0	215246	1146	IDEAL CHEMICAL	FLUORIDE/LIME - GREENBROOK WTP	\$ 811.00
132550	0	215249	1146	IDEAL CHEMICAL	FLUORIDE/LIME - WHITWORTH WTP	\$ 986.75
132551	0	215251	1146	IDEAL CHEMICAL	LIME - COLLEGE RD WTP	\$ 775.00
132545	0	215248	1146	IDEAL CHEMICAL	LIME/FLUORIDE - GETWELL WTP	\$ 599.25
COZF1224751	0	214707	14326	INFORMATION INFORM	NCIC SUPPORT - JAN 2013	\$ 224.00
3481	0	215201	949	INTEGRATED COMMUNICA	RADIO BATTERIES - SFD	\$ 447.00
3625	0	214729	949	INTEGRATED COMMUNICA	RADIO BATTERIES - SFD	\$ 1,456.00
25666	0	214605	9672	JOHNNY COLEMAN BLDRS	WATER REFUND	\$ 20.72
25671	0	214610	9672	JOHNNY COLEMAN BLDRS	WATER REFUND	\$ 110.83
020614	0	214871	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$ 135.00
011714	0	215092	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$ 315.00
020314	0	214870	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$ 540.00

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
25686	0	214625	21201	JOHNSON ROBERT - CHU	WATER REFUND	\$ 69.40
25687	0	214626	21201	JOHNSON ROBERT - CHU	WATER REFUND	\$ 100.00
25685	0	214624	21200	JONES LEA - RENTAL P	WATER REFUND	\$ 10.96
021414	114652	215069	20857	KELLEY DANIEL	MMCCA TRAINING IN PEARL, MS	\$ 226.00
020414	114360	214575	20341	KELLY KRISTIAN	MML MID WINTER-MEALS REIMBURSEMENT	\$ 21.35
163386	0	214980	6706	LANDERS DODGE	3096 - GEAR SHIFT ASSY	\$ 282.92
66267	0	214781	403	LAWRENCE PRINTING CO	PLANNING COMMISSION MINUTE BOOK	\$ 282.78
23134	0	214670	759	LEHMAN ROBERTS CO	PATCHING	\$ 314.69
23144	0	214734	759	LEHMAN ROBERTS CO	PATCHING	\$ 356.25
23148	0	214731	759	LEHMAN ROBERTS CO	PATCHING	\$ 371.25
23159	0	214758	759	LEHMAN ROBERTS CO	PATCHING	\$ 1,741.25
25669	0	214608	19711	LIFESTYLE HOMES LLC	WATER REFUND	\$ 110.83
25663	0	214602	21187	LOMBARDO DONNA & ALA	WATER REFUND	\$ 19.99
909146	0	214831	5044	LOWE'S HOME CENTERS,	AIR MOVER - UTILITY DEPT	\$ 189.05
927995	0	214838	5044	LOWE'S HOME CENTERS,	BATTERIES FOR AIRPACKS - SFD	\$ 942.01
927783	0	214835	5044	LOWE'S HOME CENTERS,	BLEACH - UTILITY DEPT	\$ 18.90
914705	0	214826	5044	LOWE'S HOME CENTERS,	CARPET CLEANER - UTILITY DEPT	\$ 180.34
909520	0	214836	5044	LOWE'S HOME CENTERS,	CEILING PANELS - PARKS DEPT	\$ 50.10
917541	0	214844	5044	LOWE'S HOME CENTERS,	CREDIT - SFD	\$ -158.20
918973A	0	214843	5044	LOWE'S HOME CENTERS,	CREDIT - SFD	\$ -35.02
902277	0	214850	5044	LOWE'S HOME CENTERS,	CREDIT - UTILITY DEPT	\$ -328.49
948424	0	214927	5644	LOWE'S HOME CENTERS,	CREDIT - UTILITY DEPT	\$ -14.25

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
910112	0	214825	5044	LOWE'S HOME CENTERS,	CRIME SCENE TECH SUPPLIES - SPD	\$ 58.28
912455	0	214832	5044	LOWE'S HOME CENTERS,	DEHUMIDIFIER GETWELL WTRP - UTILITY DEPT	\$ 265.05
911032	0	214834	5044	LOWE'S HOME CENTERS,	E PRECINCT SUPPLIES - SPD	\$ 83.43
911682	0	214824	5044	LOWE'S HOME CENTERS,	FILTERS FOR SHOP VAC - UTILITY DEPT	\$ 62.60
909531A	0	214837	5044	LOWE'S HOME CENTERS,	HEADLAMPS - UTILITY DEPT	\$ 151.79
912321	0	214829	5044	LOWE'S HOME CENTERS,	K9 MATERIALS - SPD	\$ 15.10
902880A	0	214849	5044	LOWE'S HOME CENTERS,	LED BULBS - UTILITY DEPT	\$ 37.96
902674	0	214828	5044	LOWE'S HOME CENTERS,	MISC SUPPLIES - UTILITY DEPT	\$ 359.31
902596	0	214847	5044	LOWE'S HOME CENTERS,	MISC SUPPLIES - UTILITY DEPT	\$ 476.17
911887	0	214848	5044	LOWE'S HOME CENTERS,	PORTABLE HEATERS / CEILING TILES - UTILITY DEPT	\$ 145.19
912171	0	214830	5044	LOWE'S HOME CENTERS,	ROOM HEATER - SFD	\$ 87.95
901695	0	214839	5044	LOWE'S HOME CENTERS,	SAFE FOR #201 - SFD	\$ 310.32
907386	0	214845	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$ 98.02
910812	0	214833	5044	LOWE'S HOME CENTERS,	SOUTHERN LIGHTS	\$ 113.76
911683	0	214841	5044	LOWE'S HOME CENTERS,	STATION 1 BUNGEE CORDS / BULBS - SFD	\$ 18.90
910152	0	214846	5044	LOWE'S HOME CENTERS,	STATION 2 DISHWASHER - SFD	\$ 683.14
909793A	0	214842	5044	LOWE'S HOME CENTERS,	TAPE - PARKS DEPT	\$ 16.98
912347	0	214840	5044	LOWE'S HOME CENTERS,	WIRE SHELVING/TOTES - PARKS DEPT	\$ 310.47
020614	0	214764	21230	LOWMAN ERICA JOY	CASH BOND REFUND	\$ 791.00
75071	0	215110	3011	M & M PROMOTIONS	COLD WEATHER GEAR - UTILITY DEPT	\$ 518.24
1186	0	215167	18472	M2MANAGEMENT Solutio	FLEET SERVICES	\$ 1,295.05
9910	0	215043	14117	MADISON SIGNS	B/C "COURT" / G ROBERTS (PARKS)	\$ 165.00

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
326	0	215098	17210	MAIN STREET AUTOMOTI	TRUCK 830 - BLOWER	\$ 312.63
187993	0	214800	308	MAINTENANCE SUPPLY	MOTOR/RESISTOR SHOP MATERIALS - PARKS DEPT	\$ 446.80
13014	0	214873	14438	MALONE TERRY	REPAIRS @ PERFORMING ARTS CTR	\$ 320.00
761	0	214771	1320	MARTIN MACHINE WORKS	REPAIRS TO CAT BACKHOE	\$ 90.00
760	0	214694	1320	MARTIN MACHINE WORKS	REPAIRS TO DUMP TRUCK BED	\$ 925.00
704	0	215109	1320	MARTIN MACHINE WORKS	REPAIRS TO GATE @ WHITWORTH WTP	\$ 150.00
706	0	214858	1320	MARTIN MACHINE WORKS	WELD STORM DRAIN GRATES -	\$ 552.00
013014	0	214794	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$ 60.00
9030768	0	214938	882	MATHIS TIRE & AUTO	EMS-1 VEHICLE SERVICES	\$ 2,802.35
25661	0	214600	21186	MATLOCK RENDY K-REN	WATER REFUND	\$ 9.74
25692	0	214631	21020	MAXWELL FLOYD**OWNER	WATER REFUND	\$ 12.12
012914	0	214796	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$ 105.00
020514	0	214869	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$ 105.00
25647	0	214586	21173	MCGEE CHRIS	WATER REFUND	\$ 88.53
25707	0	214646	21220	MCGEE G DOUG JR	WATER REFUND	\$ 35.83
012814	0	214795	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$ 240.00
021314	0	215252	20833	MCREE JANICE	MILEAGE - OXFORD MS - CLERKS COURSES	\$ 84.00
25644	0	214583	21170	MEARS CAROLYN	WATER REFUND	\$ 29.11
JAN2014	0	214911	16393	MEARS HAROLD	REIMBURSE CELL PHONE	\$ 25.00
021114	0	215080	16810	MEARS MICHAEL	SOCCER REF	\$ 75.00
0060328-IN	0	214756	18772	MEDICAL ACCOUNTS REC	JAN 2014 EMS BILLING	\$ 5,211.19
42992	0	214694	305	MEMPHIS IGE MACHINE	IGE MACHINE FOR EAST PRECINCT	\$ 3,330.00

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
 Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
172433	0	214732	8159	MEMPHIS READY MIX	9062 BENTLEYWOOD	\$ 339.00
NOV2013	0	214665	19268	MENTAL HEALTH SERVIC	EMPLOYMENT SCREENINGS	\$ 780.00
196120	0	215157	354	METER SERVICE AND SU	(RESTOCK FROM NO LEAD REGULATIONS)	\$ 9,873.50
196122	0	215107	354	METER SERVICE AND SU	FIRE HYDRANT METER PARTS	\$ 434.00
196121	0	215100	354	METER SERVICE AND SU	FULL CIRCLE CLAMPS	\$ 888.30
196057	0	215215	354	METER SERVICE AND SU	MATERIALS	\$ 319.50
462547	0	214987	6685	MID SOUTH DIGITAL	#A1060 - SPD	\$ 673.69
462527	0	214982	6685	MID SOUTH DIGITAL	#A1282 - SPD	\$ 605.02
462425	0	214981	6685	MID SOUTH DIGITAL	#A1364 - NARCOTICS	\$ 131.24
091219	0	214921	6685	MID SOUTH DIGITAL	#A1927 SENIOR SERVICES	\$ 150.00
462467	0	215094	6685	MID SOUTH DIGITAL	#A3190 - WATER DEPT	\$ 31.52
462505	0	214984	6685	MID SOUTH DIGITAL	#A3957 - SPD	\$ 295.71
462911	0	215083	6685	MID SOUTH DIGITAL	#A4738 - SPD	\$ 5.13
462583	0	215082	6685	MID SOUTH DIGITAL	#G0788 - SPD	\$ 542.07
462457	0	215013	6685	MID SOUTH DIGITAL	A1033 COPIER	\$ 783.51
462430	0	215014	6685	MID SOUTH DIGITAL	A1468 COPIER	\$ 58.95
462433	0	214753	6685	MID SOUTH DIGITAL	A1776 - SFD	\$ 5.50
462472	0	215012	6685	MID SOUTH DIGITAL	A1860 COPIER	\$ 46.51
462427	0	215021	6685	MID SOUTH DIGITAL	A1861 COPIER - ARTS AND CULTURAL AFFAIRS	\$ 709.46
462568	0	215027	6685	MID SOUTH DIGITAL	A2214 COPIER - PARKS	\$ 6.56
462473	0	215016	6685	MID SOUTH DIGITAL	A2388 COPIER	\$ 36.23
462474	0	215023	6685	MID SOUTH DIGITAL	A2406 COPIER	\$ 22.35

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
462408	0	215025	6685	MID SOUTH DIGITAL	A2615 COPIER - GOLF CTR.	\$ 7.03
462423	0	215018	6685	MID SOUTH DIGITAL	A2761 COPIER	\$ 16.03
462424	0	215019	6685	MID SOUTH DIGITAL	A2762 COPIER	\$ 2.13
462543	0	215017	6685	MID SOUTH DIGITAL	A4675 COPIER	\$ 151.43
462814	0	214755	6685	MID SOUTH DIGITAL	A4872 - SFD	\$ 30.47
81559A	0	214923	6685	MID SOUTH DIGITAL	SCALE RATE CHIP - PARKS	\$ 265.00
81275A	0	214738	6685	MID SOUTH DIGITAL	STATION 2 INK	\$ 63.55
81594A	0	215063	6685	MID SOUTH DIGITAL	TONER	\$ 497.75
81276A	0	214739	6685	MID SOUTH DIGITAL	TONER - ALL STATIONS SFD	\$ 406.90
63682	0	214882	16030	MID SOUTH SOUND	LABOR TO SERVICE LED MESSAGE CTR	\$ 1,605.00
7407	0	215173	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$ 40.50
7438	0	215177	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$ 40.50
7405	0	215170	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$ 74.25
7406	0	215174	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$ 87.75
7408	0	215171	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$ 114.75
7404	0	215175	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$ 128.25
7437	0	215172	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$ 371.25
7436	0	215176	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$ 621.00
P07300	0	215166	15391	MID-SOUTH AG EQUIPME	MATERIALS FOR SHOP	\$ 352.66
63513	0	215090	14099	MID-SOUTH SIGNS, INC	REPAIR TO SNOWDEN SIGN	\$ 3,000.00
26207	0	215168	19694	MID-SOUTH TELECOM	COMMUNICATION SERVICES	\$ 492.00
26126	0	215169	19694	MID-SOUTH TELECOM	TELEPHONES	\$ 297.00

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
021114	0	215051	17258	MISSISSIPPI ASSOCIAT	CONF REGISTRATION - CODE ENF OFFICERS	\$ 75.00
2014COX	0	214709	2357	MISSISSIPPI CHAPTER	J COX 2014 MEMBERSHIP DUES	\$ 90.00
2014FOSHEE	0	214708	2357	MISSISSIPPI CHAPTER	M FOSHEE 2014 MEMBERSHIP DUES	\$ 90.00
A59153	0	214772	5073	MOMAR	DEGREASER FOR SEWER MAINTENANCE	\$ 2,496.00
25651	0	214590	21177	MOORE JOHN A	WATER REFUND	\$ 3.81
980514251	0	215084	335	MOORE MEDICAL CORP	RESTRAINT STRAPS - SFD	\$ 191.50
020614	0	214701	18210	MS DEPT OF REVENUE	(12) UNDERCOVER TAGS NARCOTICS	\$ 177.00
9200824-0214	0	214664	1455	MS EMPLOYMENT SECURI	BENEFIT CHARGES - 4TH QTR 2013	\$ 145.92
20134	0	215241	2087	MS MUNICIPAL LEAGUE	2014 YOUTH LEADERSHIP REGISTRATION	\$ 460.00
21563	0	214730	958	MS STATE FIRE ACADEM	A CUNNINGHAM - HAZ MAT	\$ 136.00
021314	0	215253	20834	MULLEN ANDREA	MILEAGE - OXFORD MS - CLERKS COURSES	\$ 84.00
25702	0	214641	21215	MURPHY LAMOUNT	WATER REFUND	\$ 71.32
059051	0	215042	1150	NAPA GENUINE PARTS C	GAUGE	\$ 28.64
059361	0	215041	1150	NAPA GENUINE PARTS C	HOSE	\$ 2.80
058982	0	214876	1150	NAPA GENUINE PARTS C	OIL FILTERS - PARKS	\$ 65.40
599295	0	214874	1150	NAPA GENUINE PARTS C	RUBBER AIR HOSE - PARKS	\$ 51.95
058222	0	214875	1150	NAPA GENUINE PARTS C	SIMPLE GREEN CLEANER - PARKS	\$ 22.44
059313	0	215040	1150	NAPA GENUINE PARTS C	VOLT REGULATOR - PARKS	\$ 89.99
95681	0	214900	2583	NATIONAL LEAGUE OF C	MEMBERSHIP DUES	\$ 3,813.00
10153882	0	214690	1160	NEEL-SCHAFFER INC	STORMWATER IMPLEMENTATION	\$ 1,549.53
1015375	0	215126	1160	NEEL-SCHAFFER INC	STORMWATER INSPECTIONS	\$ 411.90
300016996	0	214705	20015	NENA	D ROSENBERG - MEMBERSHIP DUES	\$ 92.00

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
020714	0	214865	10365	NESBIT WATER	COLLECTED FEES - JAN 2014	\$ 3,096.00
020414	0	214746	1416	NFPA	2014 DEPARTMENT MEMBERSHIP	\$ 165.00
020714	0	214864	10758	NORTH MISSISSIPPI UT	REFUND	\$ 228.80
588627	0	215088	1099	NORTH MS PEST CONTRO	385 STATELINE RD	\$ 160.00
588626	0	214943	1099	NORTH MS PEST CONTRO	CONCESSIONS / COMMUNITY CTR	\$ 369.00
592470090214	114647	214807	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE - PARKS	\$ 227.53
592470010214	114647	214812	1105	NORTHCENTRAL ELECTRI	GOODMAN RD - UTILITIES	\$ 48.10
592470020214	114647	214817	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$ 189.14
592470070214	114647	214814	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR - UTILITIES	\$ 117.95
327389	0	215120	4390	NOVACOPY/OES	COPIER - BLDG DEPT	\$ 140.00
332692	0	215121	4390	NOVACOPY/OES	COPIER - BLDG DEPT	\$ 140.00
339646	0	215122	4390	NOVACOPY/OES	COPIER - BLDG DEPT	\$ 140.00
1257-139058	0	214971	7304	O'REILLYS AUTO PARTS	3040 BATTERY	\$ 118.76
1257-138001	0	214695	7304	O'REILLYS AUTO PARTS	3047 - BATTERY	\$ 127.15
1257-137977	0	214699	7304	O'REILLYS AUTO PARTS	3086 - BATTERY	\$ 103.76
1257-139020	0	215024	7304	O'REILLYS AUTO PARTS	3103 - BATTERY	\$ 79.73
1257-139059	0	214972	7304	O'REILLYS AUTO PARTS	CREDIT 1257-139058	\$ -15.00
1257-138630	0	215101	7304	O'REILLYS AUTO PARTS	FUEL TREATMENT / BULB	\$ 45.97
1257-134925	0	214693	7304	O'REILLYS AUTO PARTS	GREASE - UTILITY DEPT	\$ 5.29
1257-138453	0	215213	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 9.64
1257-137656	0	215214	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 11.38
1257-138840	0	215225	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$ 29.99

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
 Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
1257-139132	0	215115	7304	O'REILLYS AUTO PARTS	SUPPLIES - UTILITY DEPT	\$ 43.27
1791-289867	0	215113	7304	O'REILLYS AUTO PARTS	SUPPLIES FOR TRUCK 810 - UTILITY DEPT	\$ 52.69
1257-138448	0	214691	7304	O'REILLYS AUTO PARTS	TRUCK 829 HEAD LIGHT BULB	\$ 6.49
1257-138606	0	215103	7304	O'REILLYS AUTO PARTS	TRUCK 832 - HEAD LIGHT BULB	\$ 6.49
1257-139134	0	215114	7304	O'REILLYS AUTO PARTS	WIPER BLADES	\$ 8.16
25650	0	214589	21176	OAKES AMY & ROBERT W	WATER REFUND	\$ 9.42
693153201001	0	215052	7600	OFFICE DEPOT	CALCULATOR - COURT	\$ 37.99
692857258001	0	215096	7600	OFFICE DEPOT	CORDLESS MOUSE	\$ 29.99
686659397001	0	214684	7600	OFFICE DEPOT	DISPATCH SUPPLIES - SPD	\$ 73.15
693153237001	0	215050	7600	OFFICE DEPOT	FIRST AID KIT - COURT	\$ 28.47
692979184001	0	215062	7600	OFFICE DEPOT	HARD DRIVE FOR SHELTON LAPTOP	\$ 79.99
1653524829	0	215061	7600	OFFICE DEPOT	HARD DRIVE FOR SPD	\$ 59.99
1651407509	0	214788	7600	OFFICE DEPOT	HARD DRIVE FOR SPD	\$ 79.99
691083214001	0	214685	7600	OFFICE DEPOT	K9 - WIRELESS MOUSE (SPD)	\$ 29.99
691400226001	0	215085	7600	OFFICE DEPOT	MONEY BAGS (INVENTORY)	\$ 206.50
693075526001	0	215095	7600	OFFICE DEPOT	MONEY TRAYS - WATER DEPT	\$ 60.50
1651749252	0	214778	7600	OFFICE DEPOT	MONITORS	\$ 252.97
691782372001	0	214657	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$ 18.17
693254510001	0	214751	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$ 115.14
691400227001	0	214656	7600	OFFICE DEPOT	OFFICE SUPPLIES - CITY CLERKS	\$ 11.49
691782742001	0	214658	7600	OFFICE DEPOT	OFFICE SUPPLIES - CITY CLERKS	\$ 14.29
691782743001	0	214659	7600	OFFICE DEPOT	OFFICE SUPPLIES - CITY CLERKS	\$ 24.61

OFFICE

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1651087619	0	214660	7600	OFFICE DEPOT	OFFICE SUPPLIES - CITY CLERKS OFFICE	\$ 25.98
6914400042001	0	214655	7600	OFFICE DEPOT	OFFICE SUPPLIES - CITY CLERKS OFFICE	\$ 141.62
692708692001	0	215049	7600	OFFICE DEPOT	OFFICE SUPPLIES - COURT	\$ 96.54
692594244001	0	214750	7600	OFFICE DEPOT	OFFICE SUPPLIES - PLANNING & CLERKS OFFICE	\$ 81.99
692866317001	0	215015	7600	OFFICE DEPOT	OFFICE SUPPLIES - SPD	\$ 66.65
686458398001	0	214683	7600	OFFICE DEPOT	OFFICE SUPPLIES - SPD	\$ 112.81
692094061001	0	214726	7600	OFFICE DEPOT	OFFICE SUPPLIES - UTILITY DEPT	\$ 50.17
692857388001	0	215097	7600	OFFICE DEPOT	OFFICE SUPPLIES - UTILITY DEPT	\$ 109.49
1651749251	0	214653	7600	OFFICE DEPOT	OFFICE SUPPLIES / CHAIRS STATION 2 & 4	\$ 169.03
1651407499	0	214779	7600	OFFICE DEPOT	SUPPLIES FOR VARIOUS DEPTS	\$ 441.93
1651749253	0	214654	7600	OFFICE DEPOT	U4 INK - SFD	\$ 195.96
692868869001	0	215011	7600	OFFICE DEPOT	WASTEBASKETS - DISPATCH (SPD)	\$ 25.98
021314	0	215243	7820	OLIVER ANDREA	SALES/MARKETING - FEB 2014	\$ 952.00
300638	0	214740	539	OVERHEAD DOOR CO MEM	STATION 4 ROLL UP DOOR REPAIR	\$ 880.20
55205831	0	215207	7504	PAETEC	PHONE SERVICES AT FACILITIES	\$ 615.85
25670	0	214609	21190	PALMER ROBBIE A	WATER REFUND	\$ 90.84
25672	0	214611	21191	PARAGON CONSTRUCTION	WATER REFUND	\$ 200.00
25662	0	214601	12689	PARAMOUNT CONST OFFI	WATER REFUND	\$ 33.44
0209842	0	214855	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$ 5.00
021155	0	214856	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$ 5.00
0209179	0	214799	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$ 38.00
0209169	0	214498	983	PARAMOUNT UNIFORMS R	MATS @ BERRORMING ARIS CIR	\$ 45.00

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
0209844	0	215188	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 27.78
0211157	0	215190	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 27.78
0209845	0	215189	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 100.15
0211158	0	215191	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 100.15
0210237	0	214733	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$ 6.53
0211556	0	215089	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$ 6.53
0210206	0	214895	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$ 37.36
0208876	0	215028	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$ 37.36
0210500	0	215039	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$ 319.43
0209168	0	214803	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS DEPT	\$ 350.43
0209843	0	214692	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$ 128.19
0211156	0	215108	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$ 128.19
25659	0	214698	21184	PARKER MISSY -- RENT	WATER REFUND	\$ 15.84
1105	0	214851	18943	PATSY CLEEN COMMERC	CLEANING @ CITY HALL / COURT	\$ 2,649.00
1104	0	214852	18943	PATSY CLEEN COMMERC	CLEANING @ TENNIS CTR	\$ 310.00
25714	0	214686	21237	PATTERSON ROBIN		\$ 79.41
07497	0	215046	615	PAYNES LOCKSMITH SER	ARCADIE DOOR REPAIRS	\$ 132.00
07500	0	214743	615	PAYNES LOCKSMITH SER	CHANGE OUT LOCKS @ TRAINING CTR	\$ 315.70
07501	0	214973	615	PAYNES LOCKSMITH SER	E PRECINCT - REPLACE LOCK ON REAR DOOR	\$ 227.78
07499	0	214698	615	PAYNES LOCKSMITH SER	LT JAMES - KEY TO EQUIP ROOM	\$ 74.50
021114	0	215079	18255	PHILLIPS ERIC	SOCCER REF	\$ 75.00
MS1731	0	214941	18916	PLANET RECESS, INC	PLAYGROUND EQUIPMENT	\$ 5,026.72

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
 Warrant #: C-021814 & W-021814

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
25648	0	214587	21174	POOLE FREIDA G - REN	WATER REFUND	\$ 30.52
25694	0	214633	21207	PRINCE KENDALL JR -	WATER REFUND	\$ 35.36
021014	0	215228	13691	PROCRAFT	CONSTRUCTION REPAIRS AT F.S. #	\$ 3,483.84
2014-237	0	215147	233	QUARLES FIRE PROTEC	SPRINKLER REPAIRS	\$ 1,212.29
2014-238	0	215150	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$ 150.00
2014-225	0	215151	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$ 150.00
2014-224	0	215152	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$ 150.00
2014-227	0	215153	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$ 200.00
2014-252	0	215148	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$ 330.00
021214	0	215229	20825	READY GEORGE	SPECIAL JUDGE 2/12/14	\$ 400.00
25639	43255	214567	16638	REGIONS BANK	WTR/SEWER 2007 BOND ACCT #404100646 BH# 1952	\$ 94,640.65
118036	0	214886	10865	RELIABLE EQUIPMENT	ELECTRIC STARTER / CARD SHAFT	\$ 302.25
013014	0	214759	21235	ROBERTS SHANNON DEBR	CASH BOND REFUND	\$ 423.25
25682	0	214621	21197	RODGERS MERCEDES & J	WATER REFUND	\$ 56.45
294475	0	214884	294	SAFETY-QUIP	GOLF COURSE	\$ 103.00
294474	0	214883	294	SAFETY-QUIP	SOUTHERN LIGHTS	\$ 142.00
294476	0	214885	294	SAFETY-QUIP	TENNIS CENTER	\$ 71.00
25695	0	214634	21208	SALTER TIENSHA	WATER REFUND	\$ 36.77
25688	0	214627	21202	SANDERS DICK	WATER REFUND	\$ 89.92
25710	0	214649	21223	SCIARA SAM	WATER REFUND	\$ 125.00
25691	0	214630	21205	SCOTT SAMMY --- RENT	WATER REFUND	\$ 36.77
466329	0	214987	387	SHAPIRO-JUNEORMS	BHYLANDER 2014 ALLOT	\$ 150.55

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Page 26 of 32

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
466022	0	214722	387	SHAPIRO UNIFORMS	C HODGES 2014 ALLOT	\$ 7.95
466055	0	214719	387	SHAPIRO UNIFORMS	C NOBLE 2014 ALLOT	\$ 380.10
466082	0	214717	387	SHAPIRO UNIFORMS	D EVANS 2014 ALLOT	\$ 233.70
466057	0	214715	387	SHAPIRO UNIFORMS	D SYKES 2014 ALLOT	\$ 313.55
466080	0	214716	387	SHAPIRO UNIFORMS	D TESSARO 2014 ALLOT	\$ 457.80
466086	0	214718	387	SHAPIRO UNIFORMS	G MCCORMICK 2014 ALLOT	\$ 438.50
466378	0	214999	387	SHAPIRO UNIFORMS	J DELANEY 2014 ALLOT	\$ 84.95
466392	0	215000	387	SHAPIRO UNIFORMS	M DEFORE 2014 ALLOT	\$ 104.95
466056	0	214714	387	SHAPIRO UNIFORMS	M DEFORE 2014 ALLOT	\$ 430.35
466396	0	214996	387	SHAPIRO UNIFORMS	S SPARKS 2014 ALLOT	\$ 139.95
466102	0	214712	387	SHAPIRO UNIFORMS	T BURNHAM 2014 ALLOT	\$ 19.95
466397	0	214993	387	SHAPIRO UNIFORMS	WM KJELIN 2014 ALLOT	\$ 55.95
25706	0	214645	21219	SHEPPARD DAWN & LANC	WATER REFUND	\$ 1.69
020514	0	214784	6991	SHUMAKE LES	SPECIAL JUDGE 2/6/14	\$ 400.00
4414351	114356	214568	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT RENTAL	\$ 23,916.80
89496	0	214898	611	SIGNS & STUFF	DECALS FOR NEW TRUCK (MR GARY)	\$ 125.00
013014	0	214867	19841	SINN JOHN	REIMBURSE MEALS - MSFA CONFINED SPACES	\$ 40.17
0151591-IN	0	214678	597	SIRCHIE FINGER PRINT	CID SUPPLIES - SPD	\$ 1,209.45
1016	0	214706	926	SMITH & BRUMLEY ATHL	SWEATPANTS (SPD)	\$ 76.97
26656	0	214595	21181	SMITH BEN & GAIL	WATER REFUND	\$ 16.10
020614	0	214763	21231	SMITH DANIEL RYAN	CASH BOND REFUND	\$ 21.00
012914	0	214797	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$ 25.00

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
020514	0	214868	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$ 25.00
021114	114648	214823	21238	SMITH PHILLIPS LAW F	CITY OF SOUTHAVEN V. WARREN	\$ 4,000.00
020514	0	214945	1161	SOUTHAVEN CHAMBER OF	REIMBURSE PNA MEMBERSHIP	\$ 80.00
102019	0	214874	1102	SOUTHAVEN SUPPLY	BULBS - K9 DIVISION	\$ 3.59
97124	0	215111	1102	SOUTHAVEN SUPPLY	MATERIALS - UTILITY DEPT	\$ 161.94
101907	0	214782	1102	SOUTHAVEN SUPPLY	STATION 1 SINK PARKS	\$ 25.89
94271	0	214689	1102	SOUTHAVEN SUPPLY	TIE DOWNS	\$ 25.98
93065	0	214688	1102	SOUTHAVEN SUPPLY	TOW STRAP	\$ 17.99
6287	0	215131	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$ 55.50
25642	0	214581	21168	SOUTHERN DREAM PROPE	WATER REFUND	\$ 35.36
013014	0	215009	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES - PARKS, POLICE, FIRE, CITY HALL	\$ 1,271.85
2014-002	0	214704	16845	SOUTHERN TRAINING	POGUE/ELDRD RECERTIFICATION	\$ 398.00
0164242-IN	0	214703	698	SQUAD-FITTERS	COVER W LIGHT CUT OUT (SPD)	\$ 370.86
25683	0	214622	21198	STAFFORD JOHN J	WATER REFUND	\$ 16.31
3216390024	0	214672	19739	STAPLES ADVANTAGE	ADMIN OFFICE SUPPLIES - SFD	\$ 19.99
3216390028	0	214674	19739	STAPLES ADVANTAGE	ADMIN SUPPLIES - SFD	\$ 199.77
3221407228	0	215037	19739	STAPLES ADVANTAGE	CALCULATOR RIBBON - PARKS	\$ 9.69
3216390027	0	214773	19739	STAPLES ADVANTAGE	CASH DRAWER - UTILITY DEPT	\$ 189.69
3221407225	0	214862	19739	STAPLES ADVANTAGE	CD SLEEVES FOR INVESTIGATIONS - SFD	\$ 29.47
3216390025	0	214673	19739	STAPLES ADVANTAGE	FLASH DRIVES - SFD	\$ 55.90
3221407224	0	214863	19739	STAPLES ADVANTAGE	INK/BINDERS - SFD	\$ 161.16
3224407226	0	214861	19739	STAPLES ADVANTAGE	MAGAZINE/BROCHURE DISPLAY - SFD	\$ 562.48

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Page 28 of 32

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
3216390026	0	214897	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES - PARKS	\$ 68.28
3221407227	0	216038	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES - PARKS	\$ 278.80
0004PARKS	0	214910	2352	STATE TAX COMMISSION	GOVT TAG - VIN 0004 (PARKS DEPT)	\$ 12.00
JAN2014	0	214769	955	STATE TREASURER	JAN 2014 MTHLY ASSESSMENT	\$ 90,285.48
4004618476	0	214735	801	STERCYCLE INC	EMS WASTE BIN REMOVAL	\$ 627.56
021314	0	215274	19222	STONEBROOK HOMES	REFUND	\$ 300.00
25674	0	214613	20669	STONEBROOK HOMES, L	WATER REFUND	\$ 125.00
25690	0	214629	21204	STROHL MICHAEL-RENTA	WATER REFUND	\$ 10.00
83534	0	214933	701	SUNBELT FIRE APPARAT	FF GLOVES	\$ 2,490.00
0113396-IN	0	215217	7500	SWEeping CORPORATION	SWEeping SERVICES	\$ 1,157.78
0113398-IN	0	215218	7500	SWEeping CORPORATION	SWEeping SERVICES	\$ 1,973.17
0113396-IN	0	215221	7500	SWEeping CORPORATION	SWEeping SERVICES	\$ 2,061.32
0113397-IN	0	215219	7500	SWEeping CORPORATION	SWEeping SERVICES PER BID CONTRACT	\$ 5,786.00
6010	0	215198	2349	TANK PRO INC	ANNUAL TANK MAINTENANCE (PER CONTRACT)	\$ 63,705.00
6022	0	215199	2349	TANK PRO INC	COLLEGE RD GROUND STORAGE TANK	\$ 2,400.00
6021	0	215200	2349	TANK PRO INC	WASHOUT/INSP	\$ 2,400.00
SI1346294	0	215231	4539	TASER INTERNATIONAL	WHITWORTH GROUND STORAGE TANK WASHOUT/INSP	\$ 10,060.91
26678	0	214617	21193	TAYLOR GENE - RENTA	TASER CARTRIDGES (BOARD APPROVED)	\$ 29.11
B401016468	0	215133	8347	TELECHECK	JAN 2014 CHECK SERVICES	\$ 1,092.90
687346901	0	214905	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$ 42.43
316174	0	214901	20843	TESS COMPANY	OXYGEN RENTAL FEES	\$ 40.00
PDI50010981	0	215149	715	THOMPSON MACHINERY	CREDIT	\$ -205.27

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
WO310060481	0	215142	715	THOMPSON MACHINERY	GENERATOR REPAIRS @ GREENBROOK WTP	\$ 514.96
WO310060483	0	215206	715	THOMPSON MACHINERY	GENERATOR SERVICES AT PD	\$ 743.84
WO600116838	0	215233	715	THOMPSON MACHINERY	P M SERVICE AND HYDRAULIC HOSE - BACKHOE #821	\$ 2,524.65
WO600116839	0	215145	715	THOMPSON MACHINERY	PM OF BACKHOE #827	\$ 879.71
WO310060482	0	215134	715	THOMPSON MACHINERY	SERVICE CALL - GREENBROOK WTP	\$ 324.75
3000890611	0	214877	492	THYSSENKRUPP ELEVATO	ELEVATOR MAINTENANCE - PARKS BLDG	\$ 801.67
24749	0	215047	313	TIM MOTE PLUMBING	TOILET REPAIRS @ PARKS BLDG	\$ 400.00
6004916	0	215080	5890	TIME WARNER TELECOM	INTERNET & NETWORK CONNECTIVITY	\$ 5,621.57
021014	0	214749	17131	TITTLE STACY	MILEAGE - OXFORD MS - CLERKS COURSES	\$ 83.68
567030	0	214727	7819	TOPMOST CHEMICAL	HAND WIPES - UTILITY DEPT	\$ 162.24
1718	0	215187	775	TRAF MARK INC	STREET MATERIALS	\$ 146.00
1392	0	215220	775	TRAF MARK INC	STREET MATERIALS	\$ 350.00
1393	0	215222	775	TRAF MARK INC	STREET MATERIALS	\$ 420.00
1713	0	214663	775	TRAF MARK INC	STREET SIGNS	\$ 270.00
3514QB	0	215112	9591	TRI FIRMA	1251 GREENCLIFF - INSTALL SEWER	\$ 2,462.85
3495QB	0	214737	9591	TRI FIRMA	1476 STARLANDING	\$ 1,720.00
3512QB	0	215086	9591	TRI FIRMA	DORCHESTER DRIVE	\$ 1,546.05
3502QB	0	214899	9591	TRI FIRMA	ELMORE PARK - UNSTOP CULVERT	\$ 279.26
APP1	0	215128	9591	TRI FIRMA	STATELINE/TCHULAHOMA DRAINAGE	\$ 41,872.39
6767	0	215154	17794	TRI-STAR CABLE	COMMUNICATION SERVICES	\$ 140.00
6752	0	215156	17794	TRI-STAR CABLE	COMMUNICATION SERVICES	\$ 330.00
6750	0	215160	17794	TRI-STAR CABLE	PHONE SERVICES	\$ 275.00

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
 Warrant #: C-021814 & W-021814

Page 30 of 32

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
6749	0	215161	17794	TRI-STAR CABLE	PHONE SERVICES	\$ 280.00
6751	0	215158	17794	TRI-STAR CABLE	PHONE SERVICES	\$ 706.25
TC3480	0	215210	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$ 140.00
TC3479	0	215212	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$ 250.28
TC3449	0	215211	469	TRI-STAR COMPANIES,	HVAC SERVICES AT PD	\$ 506.61
TC3475	0	215209	469	TRI-STAR COMPANIES,	HVAC SERVICES AT SPAC	\$ 245.56
59117	0	214682	1213	TRI-STATE TROPHY	CPA PLAQUE - SPD	\$ 85.00
2-4-2014	0	215240	2242	TRUSTMARK NATIONAL B	CORPORATE TRUST FEES	\$ 1,354.17
25649	0	214588	21175	TUCKER RICK D	WATER REFUND	\$ 9.59
62237-00	0	214681	1114	UNION AUTO PARTS	3000 - BRAKE PADS	\$ 49.72
62448-00	0	214680	1114	UNION AUTO PARTS	3062 - PADS & ROTORS	\$ 130.00
63134-00	0	214676	1114	UNION AUTO PARTS	3111 - PADS	\$ 48.07
67708	0	215223	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 83.40
64192	0	215163	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 103.68
68360	0	215224	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 127.25
63062	0	215162	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 128.67
60517	0	215164	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$ 190.24
65257-00	0	214710	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$ 259.20
61064-00	0	214675	1114	UNION AUTO PARTS	OIL/FILTERS (SHOP SUPPLY)	\$ 220.56
259040	0	215099	551	USA BLUEBOOK	FLUORIDE PUMP	\$ 223.25
259750	0	215102	551	USA BLUEBOOK	FLUORIDE REAGENT / TEST DISPENSER	\$ 916.71
9719002094	114649	214821	1095	VERIZON WIRELESS	SPD MFIS	\$ 224.32

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant #: C-021814 & W-021814

Page 31 of 32

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
118684	0	214757	18534	VIDACARE CORPORATION	EZ-IO NEEDLES	\$ 1,108.61
25705	0	214644	21218	WADE STEVEN	WATER REFUND	\$ 147.75
020414	0	214766	21236	WARD CONNIE	WATER REFUND	\$ 30.00
3147338	0	215032	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$ 110.70
3149912	0	215035	8127	WASTE CONNECTIONS OF	3376 NAIL RD (SNOWDEN)	\$ 199.05
3150027	0	215036	8127	WASTE CONNECTIONS OF	4700 STATELINE RD (SOCCER COMPLEX)	\$ 122.05
3149805	0	215034	8127	WASTE CONNECTIONS OF	7360 HWY 51 (ARENA)	\$ 119.81
3150691	0	214926	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$ 116.56
3147367	0	215033	8127	WASTE CONNECTIONS OF	8925 SWINNEA (GOLF COURSE)	\$ 47.78
3150557	0	214924	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$ 259.22
3151352	0	215146	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$ 44,062.13
4476	0	215205	19230	WASTE PRO	RUBBISH COLLECTION SERVICES	\$ 69,750.00
012714	0	215087	8335	WEBB RONALD	REIMBURSE EMS LICENSE	\$ 35.70
020314	0	214742	1321	WHITE, RONALD L	REIMBURSE MEMBERSHIP DUES	\$ 65.00
25703	0	214642	21216	WHITEAKER WHITNEY C	WATER REFUND	\$ 36.30
25698	0	214637	21211	WILLIAMS BERNARD V	WATER REFUND	\$ 15.52
013014	0	214761	21233	WILLIAMS ROGER LEGAV	CASH BOND REFUND	\$ 136.00
021114	0	215081	19340	WINSTON TIMOTHY	SOCCER REF	\$ 75.00
020614	0	215124	16915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$ 270.00
020414	0	214736	17187	WITTE STACIE	REIMBURSE PARAMEDIC REFRESHER BLOCKS	\$ 120.00
013114	0	214744	7888	WOODARD CRAIG	REIMBURSE MEALS - FIRE ACADEMY	\$ 99.44
25640	0	214579	21166	WRIGHT WILLIAM G	WATER REFUND	\$ 47.47

# Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Docket  
Warrant # C-021814 & W-021814

Page 32 of 32

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
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Total Invoices Paid on this Docket: \$ 1,151,388.50

# Minutes, City of Southaven, Southaven, Mississippi

## City of Southaven Docket of Claims



Warrant #: S-021814 & S-021814

Page 1 of 1

City of Southaven Claims Docket  
Warrant #: S-021814 & S-021814

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
P129540	0	214815	223	CROW'S TRUCK SERVICE	BATTERY JUMPER CABLE	\$ 93.06
P129678	0	214811	223	CROW'S TRUCK SERVICE	MIRROR GLASS FOR PUMP TRUCK	\$ 169.26
S15111	0	214818	223	CROW'S TRUCK SERVICE	TRUCK 2	\$ 3,219.06
S15422	0	214813	223	CROW'S TRUCK SERVICE	U3 AIR BAGS	\$ 1,721.31
S15288	0	214810	223	CROW'S TRUCK SERVICE	U3 VIS INSPECTION	\$ 104.00
S15281	0	214809	223	CROW'S TRUCK SERVICE	U4 VIS INSPECTION	\$ 104.00
S15278	0	214808	223	CROW'S TRUCK SERVICE	U5 VIS INSPECTION	\$ 104.00
S15265	0	214806	223	CROW'S TRUCK SERVICE	U6 VIS INSPECTION	\$ 104.00
P129010	0	214816	223	CROW'S TRUCK SERVICE	V BELTS - AUXILIARY ENGINE/WATER PUMP	\$ 217.52

**Total Invoices Paid on this Docket: \$ 5,836.21**

Prepared by & Return to:  
Anthony E. Nowak, MS Bar #10528  
Smith Phillips Mitchell Scott & Nowak, LLP  
2545 Caffey St.  
P. O. Box 346  
Hernando, MS 38632  
(662) 429-5041

GRANTOR: Entergy Mississippi, Inc.,  
a Mississippi corporation,  
Transmission Right-of-Way  
Mail Unit M-THQ-2D  
P.O. Box 1640  
Jackson, MS 39211  
Phone: 601-985-2894

GRANTEE: City of Southaven, Mississippi  
8710 Northwest Drive  
Southaven, MS 38671  
662-342-2980

INDEXING INSTRUCTIONS:

#### SUBORDINATION AGREEMENT

**THIS AGREEMENT** is made and entered into by City of Southaven, Mississippi (hereafter the "City"), and Entergy Mississippi, Inc. (hereafter "Entergy"), as of the date of last signature of the parties.

#### WITNESSETH

**WHEREAS**, Entergy currently holds two rights of way over, upon and across tax parcel 2073-0600.0-00008.00 in DeSoto County, Mississippi, as recorded in the office of the Chancery Court Clerk of DeSoto County, Mississippi in Deed Book 415, Page 750 and Book 202, Page 151, and more thoroughly described in Exhibit "A" hereto, (the "Right of Ways"); and

**WHEREAS**, Entergy constructed, installed, maintains and operates one or more electric power lines, circuit or circuits and/or communication facilities including, but not limited to, poles, towers, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other related equipment (the "Utilities") within the Right of Ways; and

**WHEREAS**, the City intends to construct, expand and maintain Swinnea Road, a public road, over and across a portion of the Right of Ways, and

**WHEREAS**, in order for the City to construct, expand and maintain Swinnea, and in order for the City to have the ability to acquire federal funds in the future for use toward the maintenance of Swinnea Road, Entergy must subordinate its rights under its Right of Ways to the City's rights to construct, expand and maintain Swinnea Road; such that Entergy will not, in the maintenance, repair, removal, relocation or replacement of its Utilities, in any way unnecessarily interfere with or interrupt the construction, expansion, use or maintenance of Swinnea Road System without prior coordination with the City.

**NOW, THEREFORE**, it is hereby agreed as follows:

1. **AUTHORIZATION TO ENCROACH:** Entergy acknowledges and consents to the construction, expansion, maintenance and use of Swinnea Road, upon and across the Right of Ways within the City's road right of way described in Exhibit "B." Further, Entergy acknowledges and consents to the construction, expansion, maintenance and use by the City, for temporary construction purposes, upon and across the Right of Ways within the City's temporary construction easements described in Exhibit "C"
2. **CITY TO CONSTRUCT ROAD:** the City shall, at its sole cost and expenses, construct, expand, maintain and use Swinnea road, for the purpose of a public road and its ancillary uses, and diligently pursue the completion of the same. Further, City shall, after completion of the construction of the Swinnea Road expansion, and at its sole cost and expense, maintain and use Swinnea Road in a manner consistent with other City maintained public roads.
3. **RETAINED RIGHTS OF ENTERGY:** Entergy shall retain its prior and continuing right to use and maintain its existing utilities and related structures within the Right of Ways at its sole cost and expense, in a manner consistent with its normal operational practices including, but not limited to, its right to replace, remove, alter, reconstruct or add to its facilities but subject to the conditions set forth herein. If at any time the City plans to construct, expand, maintain or use Swinnea Road in such a manner as to cause the need for Entergy's Utilities to be relocated, modified or adjusted, the City will reimburse Entergy for the costs thereof.
4. **TEMPORARY REMOVAL OF ENCROACHMENTS:** the City shall, upon not less than thirty (30) days written delivered notice received from Entergy, permit Entergy to temporarily enter upon and remove any or all facilities or structures associated with Swinnea Road if such facilities and structures are unreasonably interfering with Entergy's ability to maintain and operate its utilities within the Right of Ways. All requests made to the City to remove any section or portion of Swinnea Road shall only be made when there exists a reasonable need of Entergy to use, facilitate use, service, maintain or improve its Utilities located within the Right of Ways. After Entergy has completed its work or use it will notify the City, in writing, that Swinnea Road may be restored by the City, at the City's expense, and returned to use.
5. **EMERGENCIES:** in the event of a true emergency, as reasonably determined by Entergy, Entergy may remove any or all portions Swinnea Road as are located over, upon and across the Right of Ways for the reasons afforded Entergy as described in paragraph 2, upon such notice, whether in writing or other manner, as time reasonably permits, to the City. In rare circumstances this may mean that no prior notice is afforded to the City. After Entergy has completed its work or use it will notify the City, in writing, that Swinnea Road may be restored by the City, at the City's expense, and returned to use.
6. **UNIMPEDED USE OF EASEMENT:** City, except as otherwise limited herein, shall have the unimpeded use of Swinnea Road with the Right of Ways. Any expense incurred by the City to repair, remove, or replace any damage Swinnea Road caused by the ordinary daily use of the Right of Ways by Entergy shall be paid by the City. Except for the permitted activities set forth in paragraphs 3 through 5, Entergy shall reimburse the City for any costs to repair, remove, or replace any damage to Swinnea Road caused by the intentional or negligent actions of its agents, employees, subcontractors or other persons acting pursuant to Entergy's control or direction.
7. **PERPETUAL OBLIGATION:** this agreement shall be binding upon all owners, successors and assigns taking title to the Right of Ways after the execution of this agreement, and this agreement shall run in perpetuity with the Right of Ways.
8. **NO GRANT OF SUPERIOR RIGHTS:** the privileges granted to the City are made with the express condition that neither the City nor its successors, assigns or other persons claiming and right or interest under or through the City shall acquire any right superior to Entergy's right in the Right of Ways whether by lapse of time or otherwise, except as agreed to herein.
9. **ROAD SYSTEM MAINTENANCE:** the City agrees to properly maintain Swinnea Road at all times including, but not limited, reasonably required, paving, should mowing and soil erosion control.
10. **INDEPENDENT LIABILITIES.** The parties agree that neither party shall be responsible for personal injury or property damage or other loss suffered by any person or entity except that resulting

from its own negligence or intentional wrongdoing, and nothing in this agreement shall be construed as creating an obligation to indemnify the other party against that party's own negligence.

11. NO JOINT VENTURE. The parties expressly acknowledge that no employee or representative of one party shall, at any time, be deemed to be an employee or agent of the other party. The parties further agree that this agreement and the relationship of the parties is not one of agency, partnership or joint venture.

12. RECORDING: this agreement shall be recorded in the land records of the DeSoto County Chancery Court Clerk. The City shall pay the costs of recording.

13. WAIVERS AND MODIFICATION. No waiver of any provision hereof shall be effective unless stated in writing and signed by both parties. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this agreement.

14. ENTIRE AGREEMENT. This agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by both parties. It is further acknowledged that there are no verbal or written agreements pertaining to the subject matter hereof.

15. BINDING EFFECT. Except as may herein otherwise be specifically provided, this agreement shall be binding upon and inure to the benefit of the parties and their legal representatives, successor, assigns, officers, directors, affiliates, subsidiaries and agents.

16. SEVERABILITY. If any provision of this agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

17. NOTICES. Any notices provided under this Agreement shall be deemed properly given if reduced to writing and personally delivered or transmitted by registered or certified mail, or by a trackable commercial delivery service including Federal Express, UPS, Airborne or the equivalent, to the person and address set forth below, with postage prepaid, or if transmitted by recognized overnight courier service or facsimile, with confirmation receipt.

City of Southaven, Mississippi  
Attn: Chris Wilson, CAO  
8710 Northwest Drive  
Southaven, MS 38671

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

18. AUTHORITY TO EXECUTE. The parties each represent that the person executing this agreement on behalf of such party has the power and authority to enter into this agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this agreement have been or will be duly and properly taken by each party and this agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms

19. GOVERNING LAW. This Agreement shall be governed by the laws of the state of Mississippi, regardless of the venue or jurisdiction where issues, suits or actions hereunder are properly brought or heard.

IN WITNESS HEREOF, the parties execute this agreement as of the date of their signature.

GRANTOR

Entergy

By: \_\_\_\_\_

Title:

DATE: \_\_\_\_\_

GRANTEE

City of Southaven, Mississippi

By: *Darren Musselwhite*

Mayor

DATE: 2-18-14

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

This day personally appeared before me, the undersigned authority in and for said County and State, the within named, \_\_\_\_\_, who acknowledged to me that he/she is \_\_\_\_\_ of Entergy Mississippi, Inc., a Mississippi corporation, and that for and on behalf of said corporation and as its act and deed, he/she signed and delivered the foregoing instrument of writing on the day and year therein mentioned, he/she having been first duly authorized to do so.

Given under my hand and official seal of office, this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:  
\_\_\_\_\_

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

This day personally appeared before me, the undersigned authority in and for said County and State, the within named, Mayor Darren Musselwhite who acknowledged that in his capacity as Mayor of the City for and on behalf of and by authority of the City of Southaven, Mississippi, a political subdivision, he signed and delivered the above and foregoing instrument on the day and date therein mentioned and for the purposes therein expressed.

Given under my hand and official seal of office, this the 18 day of February, 2014.

*Andrea Mullen*  
NOTARY PUBLIC

My Commission Expires:

Nov. 12, 2017



**MINUTES OF THE SPECIAL MEETING  
OF FEBRUARY 20, 2014  
OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Special Session on the 20<sup>th</sup> day of February, 2014 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

Also present were Mayor Musselwhite, Andrea Mullen, Assistant City Clerk, and Nick Manley, City Attorney. Approximately ten (10) 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 Gallagher.

**PENNY FOR YOUR PARKS RESOLUTION AMENDMENT  
HB1462**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), took up the matter of amending House Bill 1462 by eliminating and/or extending for three (3) years or extending for a greater increment of time the additional one percent (1%) sales tax from the gross proceeds of restaurants within the City limits, to specify that such indebtedness shall not apply toward the City's debt capacity, to allow for the borrowing of money and issuance of bonds as the City may determine necessary to provide sufficient funds for achieving the purposes of HB 1462, and to allow for the proceeds of the tax authorized by HB 1462 to be utilized for the satisfaction of any debt incurred for the purposes of HB 1462 all for the promotion of the City through its parks and recreation. After full discussion of the subject, Aldermen Gallagher 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 AND OR EXTEND FOR THREE (3) YEARS OR  
EXTEND FOR A GREATER INCREMENT OF TIME THE  
ADDITIONAL ONE PERCENT (1%) SALES TAX FROM THE  
GROSS PROCEEDS OF SALES OF RESTAURANTS WITHIN  
THE CITY LIMITS, TO ALLOW FOR THE BORROWING OF  
MONEY AND ISSUANCE OF BONDS AS THE CITY MAY  
DETERMINE NECESSARY TO PROVIDE SUFFICIENT FUNDS**

**FOR ACHIEVING THE PURPOSES OF HB 1462, TO SPECIFY THAT SUCH INDEBTEDNESS SHALL NOT APPLY TOWARD THE CITY'S DEBT CAPACITY AND TO ALLOW FOR THE PROCEEDS OF THE TAX AUTHORIZED BY HB 1462 TO BE UTILIZED FOR THE SATISFICATION OF ANY DEBT INCURRED FOR THE PURPOSES OF HB 1462 ALL 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") eliminate and/or extend for three (3) years or for a greater increment of time the additional one percent (1%) sales tax from the gross proceeds of sales from restaurants within the City limits for the purpose of promoting the City parks and recreation; and

2. Also, the amending of the legislation to allow for the borrowing of money and issuance of bonds as the City may determine necessary to provide sufficient funds for achieving the purposes of HB 1462, to specify that such indebtedness shall not apply toward the City's debt capacity and to allow for the proceeds of the tax authorized by HB 1462 to be utilized for the satisfaction of any debt incurred for the purposes of HB 1462; and

3. Previously, referendums were held on October 5, 2010 and October 4, 2011 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

4. Based on the desire of the citizens of the City, the Governing Body of the City desires to request the Legislature to eliminate and/or extend for three (3) years or extend for a greater increment of time the additional one percent (1%) sales tax from the gross proceeds of restaurants within the City limits, to allow for the borrowing of money and issuance of bonds as the City may determine necessary to provide sufficient funds for achieving the purposes of HB 1462, to specify that such indebtedness shall not apply toward the City's debt capacity, and to allow for the proceeds of the tax authorized by HB 1462 to be utilized for the satisfaction of any debt incurred for the purposes of HB 1462 all for the promotion of the City through 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 to eliminate and/or extend for three (3) years or extend for a greater increment of time the additional one percent (1%) sales tax from the gross proceeds of restaurants within the City limits, to allow for the borrowing of money and issuance of bonds as the City may determine necessary to provide sufficient funds for achieving the purposes of HB 1462, to specify that such indebtedness shall not apply toward the City's debt capacity, and to allow for the proceeds of the tax authorized by HB 1462 to be utilized for the satisfaction of any debt incurred for the purposes of HB 1462 all for the promotion of the City through its parks and recreation.

**SECTION 2.** That the Mayor or City Clerk is hereby directed to provide a certified copy of this Resolution to the Legislature.

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

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

RESOLVED AND DONE, this 20th day of February, 2014.

---

DARREN MUSSELWHITE, MAYOR

ATTEST:

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CITY CLERK

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, February 20, 2014 at 6:05 p.m.

---

Darren Musselwhite,  
Mayor

---

City Clerk's Office

(Seal)

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

# 5. Swearing In of Assistant Municipal Court Judge

February 14, 2014  
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:

Neel-Schaffer, Inc. has reviewed and tabulated, on a line item basis, the bids received on February 10, 2014, for the above mentioned project. Enclosed is a Unit Bid Tabulation for the five bids received. The bids ranged from \$1,887,080.00 to \$2,491,020.00. The lowest bid was received from Argo Construction Corp., in the amount of \$1,887,080.00. The Unit Bid Tabulation, showing the details of each proposal received, 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, with the exception of two math errors. When added correctly, their original bid total increased by \$20,625.00, from the original \$1,866,455.00 submitted. After this increase, Argo Construction Corp.'s bid proposal remains the lowest by \$65,800.00. 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 Argo Construction Corp., contingent upon final approval by the SRF Loan department.

To meet the requirements of the loan, a conditional *Notice of Award* needs to be issued to the lowest, responsive, and responsible bidder and to the MS Department of Environmental Quality, no later than March 3, 2014. This date is the deadline for submission of the Bid Package to the SRF loan department. The bid package will be subjected to a standard review by SRF and must receive approval before the contract can be formally awarded to Argo Construction Corp.

Mr. Ron Smith, City Engineer  
February 14, 2014  
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)  
Nick Manley, City of Southaven Attorney (via email)



BID TABULATION - City of Southaven, MS 5146.062B -- Hurricane Creek Sewer Project - Pump Station February 10, 2014				Argo Construction Corporation		Enscor, LLC		Hemphill Construction		Chris Hill Construction Co., LLC		Lamb Construction	
Pay Item	Description	Quantity	Unit	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)
<b>BASE BID ITEMS</b>													
1.0	Mobilization	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 55,000.00	\$ 55,000.00	\$ 60,000.00	\$ 60,000.00	\$ 47,400.00	\$ 47,400.00	\$ 50,000.00	\$ 50,000.00
2.0	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,600.00	\$ 5,600.00	\$ 5,000.00	\$ 5,000.00
3.0	Clearing and Grubbing	1	Acre	\$ 100.00	\$ 100.00	\$ 75,000.00	\$ 75,000.00	\$ 30,000.00	\$ 30,000.00	\$ 1,200.00	\$ 1,200.00	\$ 50,000.00	\$ 50,000.00
4.0	Seeding	1	Acre	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,300.00	\$ 3,300.00	\$ 2,500.00	\$ 2,500.00
5.0	Erosion Control	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 10,600.00	\$ 10,600.00	\$ 5,000.00	\$ 5,000.00
6.0	24" SDR26 PVC Gravity Sewer (25'depth)	30	LF	\$ 125.00	\$ 3,750.00	\$ 200.00	\$ 6,000.00	\$ 220.00	\$ 6,600.00	\$ 1,300.00	\$ 39,000.00	\$ 240.00	\$ 7,200.00
7.0	18" C905-DR21 PVC Force Main	200	LF	\$ 75.00	\$ 15,000.00	\$ 64.00	\$ 12,800.00	\$ 125.00	\$ 25,000.00	\$ 315.00	\$ 63,000.00	\$ 110.00	\$ 22,000.00
8.0	30" Steel Casing w/18" C905 PVC Carrier Pipe (Jack and Bore - Pressure Pipe)	110	LF	\$ 525.00	\$ 57,750.00	\$ 512.00	\$ 56,320.00	\$ 700.00	\$ 77,000.00	\$ 700.00	\$ 77,000.00	\$ 400.00	\$ 44,000.00
9.0	Connect to 24" SDR26 PVC Gravity Pipe Stub	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,300.00	\$ 1,300.00	\$ 2,000.00	\$ 2,000.00
9.1	Connect to 18" C905 Force Main Stub	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 640.00	\$ 640.00	\$ 1,500.00	\$ 1,500.00
10.0	General Site Construction	1	LS	\$ 382,500.00	\$ 382,500.00	\$ 251,000.00	\$ 251,000.00	\$ 400,000.00	\$ 400,000.00	\$ 95,000.00	\$ 95,000.00	\$ 50,000.00	\$ 50,000.00
11.0	REMOVED FROM PROJECT												
12.0	45" x 73" Reinforced Concrete Arch Pipe	80	LF	\$ 250.00	\$ 20,000.00	\$ 257.00	\$ 20,560.00	\$ 260.00	\$ 20,800.00	\$ 425.00	\$ 34,000.00	\$ 240.00	\$ 19,200.00
12.1	45 x 73" Reinforced Concrete Arch Pipe Flare End Section	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 3,900.00	\$ 3,900.00
13.0	30" Reinforced Concrete Pipe	8	LF	\$ 85.00	\$ 680.00	\$ 200.00	\$ 1,600.00	\$ 240.00	\$ 1,920.00	\$ 260.00	\$ 2,080.00	\$ 110.00	\$ 880.00
13.1	30" Reinforced Concrete Pipe Flared End Section	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,140.00	\$ 2,140.00	\$ 1,700.00	\$ 1,700.00
14.0	Reinforced Concrete Junction Box (10' x 10')	1	EA	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 17,300.00	\$ 17,300.00	\$ 12,000.00	\$ 12,000.00
15.0	300# Rock Riprap w/Geotextile	120	Tons	\$ 40.00	\$ 4,800.00	\$ 50.00	\$ 6,000.00	\$ 60.00	\$ 7,200.00	\$ 80.00	\$ 9,600.00	\$ 50.00	\$ 6,000.00
16.0	Pump Equipment	1	LS	\$ 325,000.00	\$ 325,000.00	\$ 350,000.00	\$ 350,000.00	\$ 316,000.00	\$ 316,000.00	\$ 347,600.00	\$ 347,600.00	\$ 279,000.00	\$ 279,000.00
17.0	Pump Controls and Enclosure	1	LS	\$ 440,000.00	\$ 440,000.00	\$ 401,000.00	\$ 401,000.00	\$ 430,000.00	\$ 430,000.00	\$ 458,000.00	\$ 458,000.00	\$ 475,000.00	\$ 475,000.00
18.0	Wetwell and Valve Pit Construction	1	LS	\$ 380,000.00	\$ 380,000.00	\$ 341,000.00	\$ 341,000.00	\$ 800,000.00	\$ 800,000.00	\$ 734,000.00	\$ 734,000.00	\$ 585,000.00	\$ 585,000.00
19.0	Hoist and Support Frame Construction	1	LS	\$ 47,500.00	\$ 47,500.00	\$ 80,000.00	\$ 80,000.00	\$ 40,000.00	\$ 40,000.00	\$ 34,500.00	\$ 34,500.00	\$ 62,000.00	\$ 62,000.00
20.	Flow Meter Assembly & Vaut	1	LS	\$ 29,000.00	\$ 29,000.00	\$ 75,000.00	\$ 75,000.00	\$ 40,000.00	\$ 40,000.00	\$ 14,100.00	\$ 14,100.00	\$ 40,000.00	\$ 40,000.00
21.0	Electrical & Communication Construction	1	LS	\$ 23,000.00	\$ 23,000.00	\$ 123,000.00	\$ 123,000.00	\$ 95,000.00	\$ 95,000.00	\$ 104,900.00	\$ 104,900.00	\$ 132,000.00	\$ 132,000.00
22.0	Emergency Generator	1	LS	\$ 80,000.00	\$ 80,000.00	\$ 66,000.00	\$ 66,000.00	\$ 90,000.00	\$ 90,000.00	\$ 100,850.00	\$ 100,850.00	\$ 97,000.00	\$ 97,000.00
				\$ 1,887,080.00	*	\$ 1,967,780.00		\$ 2,491,020.00		\$ 2,208,610.00		\$ 1,952,880.00	

\* - 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 marked above.

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 February 10, 2014.

 ENGINEER  
SIGNATURE

BID TABULATION - City of Southaven, MS 5146.062B -- Hurricane Creek Sewer Project - Pump Station February 10, 2014				Argo Construction Corporation		Enscor, LLC		Hemphill Construction		Chris Hill Construction Co., LLC		Lamb Construction	
Pay Item	Description	Quantity	Unit	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)	Unit Price (in Figures)	Total Price (in Figures)
<b>BASE BID ITEMS</b>													
1.0	Mobilization	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 55,000.00	\$ 55,000.00	\$ 60,000.00	\$ 60,000.00	\$ 47,400.00	\$ 47,400.00	\$ 50,000.00	\$ 50,000.00
2.0	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,600.00	\$ 5,600.00	\$ 5,000.00	\$ 5,000.00
3.0	Clearing and Grubbing	1	Acre	\$ 100.00	\$ 100.00	\$ 75,000.00	\$ 75,000.00	\$ 30,000.00	\$ 30,000.00	\$ 1,200.00	\$ 1,200.00	\$ 50,000.00	\$ 50,000.00
4.0	Seeding	1	Acre	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,300.00	\$ 3,300.00	\$ 2,500.00	\$ 2,500.00
5.0	Erosion Control	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 10,600.00	\$ 10,600.00	\$ 5,000.00	\$ 5,000.00
6.0	24" SDR26 PVC Gravity Sewer (25'depth)	30	LF	\$ 125.00	\$ 3,750.00	\$ 200.00	\$ 6,000.00	\$ 220.00	\$ 6,600.00	\$ 1,300.00	\$ 39,000.00	\$ 240.00	\$ 7,200.00
7.0	18" C905-DR21 PVC Force Main	200	LF	\$ 75.00	\$ 15,000.00	\$ 64.00	\$ 12,800.00	\$ 125.00	\$ 25,000.00	\$ 315.00	\$ 63,000.00	\$ 110.00	\$ 22,000.00
8.0	30" Steel Casing w/18" C905 PVC Carrier Pipe (Jack and Bore - Pressure Pipe)	110	LF	\$ 525.00	\$ 57,750.00	\$ 512.00	\$ 56,320.00	\$ 700.00	\$ 77,000.00	\$ 700.00	\$ 77,000.00	\$ 400.00	\$ 44,000.00
9.0	Connect to 24" SDR26 PVC Gravity Pipe Stub	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,300.00	\$ 1,300.00	\$ 2,000.00	\$ 2,000.00
9.1	Connect to 18" C905 Force Main Stub	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 640.00	\$ 640.00	\$ 1,500.00	\$ 1,500.00
10.0	General Site Construction	1	LS	\$ 382,500.00	\$ 382,500.00	\$ 251,000.00	\$ 251,000.00	\$ 400,000.00	\$ 400,000.00	\$ 95,000.00	\$ 95,000.00	\$ 50,000.00	\$ 50,000.00
11.0	REMOVED FROM PROJECT												
12.0	45" x 73" Reinforced Concrete Arch Pipe	80	LF	\$ 250.00	\$ 20,000.00	\$ 257.00	\$ 20,560.00	\$ 260.00	\$ 20,800.00	\$ 425.00	\$ 34,000.00	\$ 240.00	\$ 19,200.00
12.1	45 x 73" Reinforced Concrete Arch Pipe Flare End Section	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 3,900.00	\$ 3,900.00
13.0	30" Reinforced Concrete Pipe	8	LF	\$ 85.00	\$ 680.00	\$ 200.00	\$ 1,600.00	\$ 240.00	\$ 1,920.00	\$ 260.00	\$ 2,080.00	\$ 110.00	\$ 880.00
13.1	30" Reinforced Concrete Pipe Flared End Section	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,140.00	\$ 2,140.00	\$ 1,700.00	\$ 1,700.00
14.0	Reinforced Concrete Junction Box (10' x 10')	1	EA	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 17,300.00	\$ 17,300.00	\$ 12,000.00	\$ 12,000.00
15.0	300# Rock Riprap w/Geotextile	120	Tons	\$ 40.00	\$ 4,800.00	\$ 50.00	\$ 6,000.00	\$ 60.00	\$ 7,200.00	\$ 80.00	\$ 9,600.00	\$ 50.00	\$ 6,000.00
16.0	Pump Equipment	1	LS	\$ 325,000.00	\$ 325,000.00	\$ 350,000.00	\$ 350,000.00	\$ 316,000.00	\$ 316,000.00	\$ 347,600.00	\$ 347,600.00	\$ 279,000.00	\$ 279,000.00
17.0	Pump Controls and Enclosure	1	LS	\$ 440,000.00	\$ 440,000.00	\$ 401,000.00	\$ 401,000.00	\$ 430,000.00	\$ 430,000.00	\$ 458,000.00	\$ 458,000.00	\$ 475,000.00	\$ 475,000.00
18.0	Wetwell and Valve Pit Construction	1	LS	\$ 380,000.00	\$ 380,000.00	\$ 341,000.00	\$ 341,000.00	\$ 800,000.00	\$ 800,000.00	\$ 734,000.00	\$ 734,000.00	\$ 585,000.00	\$ 585,000.00
19.0	Hoist and Support Frame Construction	1	LS	\$ 47,500.00	\$ 47,500.00	\$ 80,000.00	\$ 80,000.00	\$ 40,000.00	\$ 40,000.00	\$ 34,500.00	\$ 34,500.00	\$ 62,000.00	\$ 62,000.00
20.	Flow Meter Assembly & Vaut	1	LS	\$ 29,000.00	\$ 29,000.00	\$ 75,000.00	\$ 75,000.00	\$ 40,000.00	\$ 40,000.00	\$ 14,100.00	\$ 14,100.00	\$ 40,000.00	\$ 40,000.00
21.0	Electrical & Communication Construction	1	LS	\$ 23,000.00	\$ 23,000.00	\$ 123,000.00	\$ 123,000.00	\$ 95,000.00	\$ 95,000.00	\$ 104,900.00	\$ 104,900.00	\$ 132,000.00	\$ 132,000.00
22.0	Emergency Generator	1	LS	\$ 80,000.00	\$ 80,000.00	\$ 66,000.00	\$ 66,000.00	\$ 90,000.00	\$ 90,000.00	\$ 100,850.00	\$ 100,850.00	\$ 97,000.00	\$ 97,000.00
				\$ 1,887,080.00	*	\$ 1,967,780.00		\$ 2,491,020.00		\$ 2,208,610.00		\$ 1,952,880.00	

\* - 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 marked above.

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 February 10, 2014.

 ENGINEER  
SIGNATURE

February 26, 2014  
N-S Project No. NS.05146.064

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

REFERENCE: HURRICANE CREEK SEWER PROJECT – PHASE 4  
LESTER ROAD PUMP STATION AND SEWER MAINS  
AND LEGENDS WASTEWATER LAGOON ABANDONMENT  
**REQUEST FOR APPROVAL TO ADVERTISE**

Dear Mr. Smith:

The plans, specifications, and contract documents have all been approved by the Mississippi Department of Environmental Quality's SRF Department for the above mentioned project. I also held final design review meetings with both you and Mr. Ray Humphrey to obtain city approval.

The next step for Phase 4 is to obtain advertisement approval from the Board of Alderman in order to let this project out for bids. Please have this request added to the next available board meeting agenda.

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

Sincerely,

NEEL-SCHAFFER, INC.

  
Sean E. Hilsdon, P.E.  
Project Manager

8.

MDOT Road  
Authorization  
Projects

**MEMA MITIGATION GRANT PROGRAM**  
**Closeout Request Letter**

TO: Mississippi Emergency Management Agency

FROM: Applicant: City of Southaven

RE: HMGP 1604-437 Project Title: Autumn Woods Drainage Improvements

We are submitting closeout documentation for the above referenced Hazard Mitigation Grant Program Project. Please accept this letter as confirmation that all work related to the project herein documented has been completed and accepted.

The Project was completed on 12/3/2013

The Project was inspected on 12/3/2013

The total eligible documented cost of the project is \$ 2,555,841

We are requesting reimbursement of \$ 2,428,049

I/we certify that the reported costs for the above referenced grant were incurred in the performance of the eligible work, that the approved work was completed, and that the mitigation measure is in compliance with the provisions of the Grantee/Subgrantee agreement.

Signature \_\_\_\_\_ Date: (m/d/yyyy) \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

10. Getwell  
Road CE&I  
Selection  
Committee



1) THIS AGREEMENT entered into this- **4th day of March 2014** by and between PYROFIRE DISPLAYS, INC.; a Mississippi corporation, hereinafter referred to as "PYROFIRE" and **The City of Southaven Parks Department** hereinafter referred to as "PURCHASER".

2) PYROFIRE agrees to furnish PURCHASER, consistent with its response to the Purchaser's RFP and in accordance with the terms and conditions hereinafter set forth, 1 pyrotechnic production (s) as per Program(s) A, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) will be performed on **July 4th, 2014**. PYROFIRE specifically acknowledge that the remedy of specific performance set forth herein, is the only remedy available that would adequately compensate the PURCHASER for its damages. PYROFIRE acknowledges and agrees that the PURCHASERS right to seek a remedy of specific performance is paramount to its entering into and executing this Agreement and that in the event the PURCHASER brings an action for specific performance, PURCHASER shall have the right to recover all court costs and attorneys' fees incurred in bringing such action.

3) PURCHASER, at its own expense, agrees to provide PYROFIRE: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to PYROFIRE in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by PYROFIRE into the PRODUCTION SITE. C) Access by PYROFIRE at all times, to the PRODUCTION SITE to set up the production. D) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; E) PURCHASER shall furnish PYROFIRE any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within fifty (50) feet of any pyrotechnic effect. The term Material includes, but is not limited to, any and all stage scenery, curtains, pipe and drape, carpet, fluids or anything or object susceptible to combustibility.

PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that PYROFIRE, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to PYROFIRE the sum of **\$28,950.00 (twenty eight thousand nine hundred fifty dollars & zero cents)**. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of the display. PURCHASER does hereby authorize PYROFIRE to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond PYROFIRE's control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within PYROFIRE's sole discretion with good faith consultation with PURCHASER to determine whether or not the production may be safely discharged on the scheduled date and



at the scheduled time. If, for any reason beyond PYROFIRE's control, including, without limitation, inclement weather, PYROFIRE is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 60 days of the original production date. PURCHASER further agrees to pay PYROFIRE for any actual expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. PYROFIRE shall provide to PURCHASER a copy of all invoices before payment is made by PURCHASER.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option to cancel the production, without cause PURCHASER agrees to pay PYROFIRE, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs seven (7) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between three (3) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs without cause prior to the date set for the production, PURCHASER, agrees to pay to PYROFIRE, in addition to the above percentages, the value associated with any specific custom work performed by PYROFIRE or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) PYROFIRE reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYROFIRE is prohibited. PyroFire will have the sole right to record the display for its own marketing purposes. PURCHASER may advertise for the Production.

8) PYROFIRE agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, One Million Dollars (\$1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of PYROFIRE in performing the Production provided for in this Agreement. Such insurance afforded by PYROFIRE shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement.

9) Should PURCHASER fail to pay PYROFIRE any fees, costs or expenses to which PYROFIRE is entitled under the terms of this agreement, PURCHASER shall pay to PYROFIRE, in addition to any other relief to which PYROFIRE may be entitled, all costs of collection, including but not limited to attorney fees



in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

11) It is agreed nothing in this Agreement or in PYROFIRE's performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and PYROFIRE. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, and first class, addressed as follows:

**PyroFire Displays, Inc. 384 E. Goodman Rd. Ste. 254 Southaven, MS 38671**

**PURCHASER – The City of Southaven Parks Department / 3335 Pine Tar Alley / Southaven, MS 38671**

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by PYROFIRE at PYROFIRE's offices in Hernando, MS. This Agreement may be executed in several counter parts, including faxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this 4<sup>th</sup> day of March 2014.

\_\_\_\_\_, Title Director of Communications.  
**Jeremy D. Carlson**

\_\_\_\_\_, Title \_\_\_\_\_.  
**PURCHASER**

## OFFICIAL SPONSORSHIP AGREEMENT

THIS AGREEMENT made and entered into on this, the 22nd day of January, 2014, by and between the CITY OF SOUTHAVEN, a municipal corporation, hereinafter referred to as CITY, and DAVIS PIZZA ENTERPRISES, INC. and SHIFFLETT ENTERPRISES, INC., and in consideration of the premises, the parties do hereby agree as follows, to-wit:

### WITNESSETH

WHEREAS, CITY agrees to allow *DOMINO'S PIZZA* (DAVIS PIZZA ENTERPRISES, INC. and SHIFFLETT ENTERPRISES, INC.) to be the pizza provider for concession sales at SNOWDEN GROVE PARK, GREENBROOK softball fields, CHERRY VALLEY football fields and SOUTHAVEN SOCCER COMPLEX, THE ARENA AT SOUTHAVEN, and the SOUTHAVEN PARKS AND RECREATION BUILDING located in DeSoto County, Southaven, Mississippi.

WHEREAS, *DOMINO'S PIZZA* (DAVIS PIZZA ENTERPRISES, INC. and SHIFFLETT ENTERPRISES, INC.) will have on site sales exclusivity and all sales rights for its products at CITY events hosted at the aforementioned CITY properties, which will include sales set-ups, deliveries, labor and/or any booths and materials needed for such sales. CITY hereby agrees to pay local delivery unit that supplies personal pan pizzas \$3.00 each or \$6.00 for large one-topping pizzas. This Agreement does not include any beverages. CITY hereby agrees to allow Domino's Pizza to advertise on its marquee panel sign located at Snowden Grove on Getwell Rd.

WHEREAS, **DOMINO'S PIZZA** (DAVIS PIZZA ENTERPRISES, INC. and SHIFFLETT ENTERPRISES, INC.) agrees to provide up to six hundred (600) pizzas free at the grand opening ceremonies of the DIZZY DEAN WORLD SERIES.

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 agree as follows, to-wit:

1. The term of this Agreement shall be for a period of one (1) year commencing on the 22<sup>nd</sup> day of January, 2014, and ending on the 15th day of December, 2014, with the privilege of renewing said agreement for a period of four (4) years.

2. This Agreement constitutes the entire agreement between the parties hereto and incorporates the entire terms and conditions of sponsorship and/or marketing services offered or described above and shall not be amended except in writing executed and signed by a corporate official of both parties on official letterhead.

3. It is mutually understood that no agreement or promise had been made in reference to this Agreement that is not stated herein or attached to and that there is no verbal understanding of any kind that can in any way affect the terms of this contract. In consideration of the acceptance of this sponsorship or marketing opportunity, recognizing advance expenditures, and because of the necessity of reversing space or planning and execution time tables, we hereby agree that no part of this contract can be countermanded or cancelled.

4. **DOMINO'S PIZZA** (DAVIS PIZZA ENTERPRISES, INC. and SHIFFLETT ENTERPRISES, INC.) shall not assign, transfer or convey, in whole or in portion, this Agreement without first obtaining the prior written consent of CITY.

5. This Agreement shall be subject to cancellation, with or without cause, by either party upon receipt of thirty (30) days written notice.

6. CITY hereby reserves the right to refuse to provide any services which it shall determine to be offensive, inappropriate, immoral or for any reason.

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

WITNESS OUR SIGNATURES, on this, the 22<sup>nd</sup> day of January, 2014.

**CITY OF SOUTHAVEN, MISSISSIPPI**

BY: \_\_\_\_\_  
**DARREN MUSSELWHITE**  
**MAYOR**

**DAVIS PIZZA ENTERPRISES, INC.**

BY: *Diane Davis Barrentine* =  
**DIANE BARRENTINE**  
**FRANCHISEE/PRESIDENT**

**SHIFFLETT ENTERPRISES, INC.**

BY: *[Signature]*  
**JASON SHIFFLETT**  
**FRANCHISEE/PRESIDENT**

There came for consideration before the City of Southaven Board of Alderman the matter of the adoption of policy for participation via teleconference for board meetings. A proposed draft of such policy entitled “City of Southaven Policy for Board Member Participating by Teleconference for a Board Meeting” (“Policy”) was presented. Following review and discussion, Alderman \_\_\_\_\_ offered and moved for the adoption of the following Resolution approving and adopting the proposed policy, to-wit:

**RESOLUTION APPROVING THE POLICY FOR A BOARD MEMBER  
OF THE CITY OF SOUTHAVEN TO PARTICIPATE VIA TELECONFERENCE  
FOR A CITY BOARD MEETING**

**WHEREAS**, pursuant to Mississippi Code Section 21-41-5(2), a public body may conduct any meeting through teleconference or video means and a quorum of the public body may be at different locations for the purpose of conducting a meeting through teleconference or video means provided participation is available to the general public at one or more public locations specified in the public meeting notice; and

**WHEREAS**, pursuant to Mississippi Code Section 21-41-5(3), notice of any meetings where teleconference will be utilized, five (5) notice must be given of the meeting. The notice shall include the date, time, place and purpose for the meeting and shall identify all locations for the meeting available to the general public. All persons attending the meeting at any of the public meeting locations shall be afforded the same opportunity to address the public body as persons attending the primary or central location; and

**WHEREAS**, the Mississippi Attorney General has opined that a formal adopted policy setting forth that any member of the Board may participate in an official meeting by teleconference or video means and that the public has access to the meeting in the location already designated in the City of Southaven’s Policy and its annual schedule of meetings, will satisfy the notice requirements for teleconference meetings; and

**WHEREAS**, pursuant to Mississippi Code Section 21-3-19 and the City of Southaven Ordinances, the City of Southaven conducts its actual Board Meetings at 6:00 p.m. on the first and third Tuesdays of each month at Southaven City Hall in the Board Room, located at 8710 Northwest Drive; and

**WHEREAS,** a citizens agenda or other opportunity is provided for each citizen who desires to address the City of Southaven Mayor and Board at every regular meeting at Southaven City Hall; and

**WHEREAS,** a proposed policy has been presented and reviewed by the City of Southaven Board of Alderman and said draft being attached hereto as an Exhibit A; and

**WHEREAS,** this Board hereby finds that such policy should be adopted.

**NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED** by the City of Southaven Board that the attached exhibit entitled “**POLICY FOR A BOARD MEMBER OF THE CITY OF SOUTHAVEN TO PARTICIPATE VIA TELECONFERENCE FOR A CITY BOARD MEETING**” is hereby approved and adopted.

**AND FURTHER RESOLVED** that a copy of said policy shall be filed with the City Clerk’s Office and said policy shall be in full force effective immediately and shall not be repealed or revised except through Resolution passed by the City.

Alderman \_\_\_\_\_ seconded the motion, and the matter was put to a roll call vote with the result as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of March, 2014.

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK’S OFFICE**

**EXHIBIT A**

**POLICY FOR A BOARD MEMBER OF THE CITY OF SOUTHAVEN TO PARTICIPATE VIA TELECONFERENCE FOR A CITY BOARD MEETING**

**OVERVIEW:** The City of Southaven recognizes that there may be occasions when a Board of Alderman member may not be able to participate in person at a regular meeting of the City. In those limited instances, the City desires to allow a member of the Board of Alderman to participate via teleconference for the meeting.

**SCOPE:** This policy applies to all regularly scheduled and special called City of Southaven meetings and to each City of Southaven Alderman.

**PROVISIONS:**

- 1. DATE/LOCATION/TIME.** The City of Southaven shall hold its regular meetings on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesdays of each month. The location of the meeting shall be at the 1<sup>st</sup> Floor City Board Room in Southaven City Hall, 8710 Northwest Drive. The meetings shall be convened at 6:00 p.m.
- 2. PUBLIC ACCESS.** The public shall have access and be allowed to attend the City of Southaven meetings on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesdays at Southaven City Hall, 8710 Northwest Drive.
- 3. BOARD MEMBER PARTICIPATION.** A City of Southaven Board of Alderman may participate via teleconference for a City Board Meeting. The participation shall include voting on all matters to come before the Board.

SO ORDERED as approved by Resolution on this, the 4th day of March, 2014.

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK'S OFFICE**

March 4, 2014

**VIA E-MAIL**

Sheila Heath

Southaven, Mississippi City Clerk

8710 Northwest Drive

Southaven, MS 38671

Re: City of Southaven, Mississippi 2014 Continuing Disclosure Submission

Dear Ms. Heath:

We served as Bond Counsel in connection with various bond issues of the City. In the past, the City retained our firm to prepare and submit the City's Continuing Disclosure Information Statement in connection with the Bonds. It is once again time to prepare the current year's annual disclosure.

As you may recall, pursuant to each Continuing Disclosure Agreement executed in connection with the issuance of the Bonds, the City is required to provide on an annual basis certain financial information and operating data to the (i) (a) Municipal Securities Rulemaking Board (the "MSRB") through MSRB's Electronic Municipal Market Access system at ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to Rule 15c2-12, as amended from time to time (the "Rule") of the SEC, together with any identifying information or other information then required to accompany the applicable filing (the "Accompanying Information"), and (b) in the future, any successor repository or repositories prescribed by the SEC for the purpose of serving as repository under the Rule (together (a) and (b) are the "National Repository"); and (ii) any public or private repository or entity designated by the State as a State repository for the purposes of the Rule (the "State Repository")

and together with the National Repository, the "Repository"), together with any identifying information or other information then required to accompany the applicable filing (the "Accompanying Information"). This continuing disclosure requirement is set forth in the Rule and requires such updated data be filed with EMMA no later than 180 days after the end of each fiscal year. **This year's filing is due on or before March 31, 2014.** Failure to file timely and to comply with the Rule could result in an Enforcement Action by the SEC where the SEC may attempt to require performance and may allege penalties are owed. Additionally, the City's failure to disclose timely may adversely impact bondholders of the Bonds and could adversely affect the sale of future bonds issued by the City.

If you would like for our firm to again prepare the Continuing Disclosure Information Statement, we will charge legal fees in an amount not to exceed \$1,500.00 (which includes expenses) to compile the necessary information, with the assistance of the City, and submit the same EMMA.

If you would like for us to handle this matter for you, please have this proposal approved and return a signed copy of this letter to us at your earliest convenience. Alternatively, if you do not wish for us to handle this matter for you, please sign the portion of this letter indicating same, and return it to us. If you have any questions or wish to discuss this matter further, please do not hesitate to contact me.

Very truly yours,

BUTLER SNOW LLP

Elizabeth Lambert Garner

APPROVED BY:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

We do not wish to retain Butler Snow LLP to prepare the Continuing Disclosure Information Statement for the City of Southaven.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

cc: Nick Manley, Esquire (via email: [nick.manley@butlersnow.com](mailto:nick.manley@butlersnow.com))

Darren Musselwhite, Mayor, (via e-mail [dmusselwhite@southaven.org](mailto:dmusselwhite@southaven.org))



February 21, 2014

The City of Southaven, Mississippi  
8710 Northwest Drive  
Southaven, MS 38671

Attn: Chris Wilson  
Chief Administrative Officer

Re: T-Mobile Site #: 9ME0338A  
Site Address: 5848 Getwell Road, Southaven, MS 38672  
Acknowledgment and Consent Letter for Modification of Antenna Facilities

Dear Sir or Madam:

Powertel/Memphis, Inc. ("T-Mobile") and The City of Southaven entered into a Lease Agreement dated May 17<sup>th</sup>, 2000 for a site located at 5848 Getwell Road, Southaven, MS 38672, (the "Lease") upon which T-Mobile operates wireless antenna facilities.

T-Mobile desires to modify the antenna facilities by installing new equipment described in the attached Exhibit A.

To confirm your approval of the proposed modifications to the antenna facilities, please sign and date below and return the executed copy to via email or facsimile to 205-682-7501.

If you have any questions, please contact me at (205) 443-3426 or via email at hbaggett@craftongroup.com.

Thank you for your consideration in this matter.

Sincerely,

Hunter Baggett  
Project Manager  
Representing T-Mobile

OWNER: The City of Southaven, Mississippi

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_



## Exhibit A

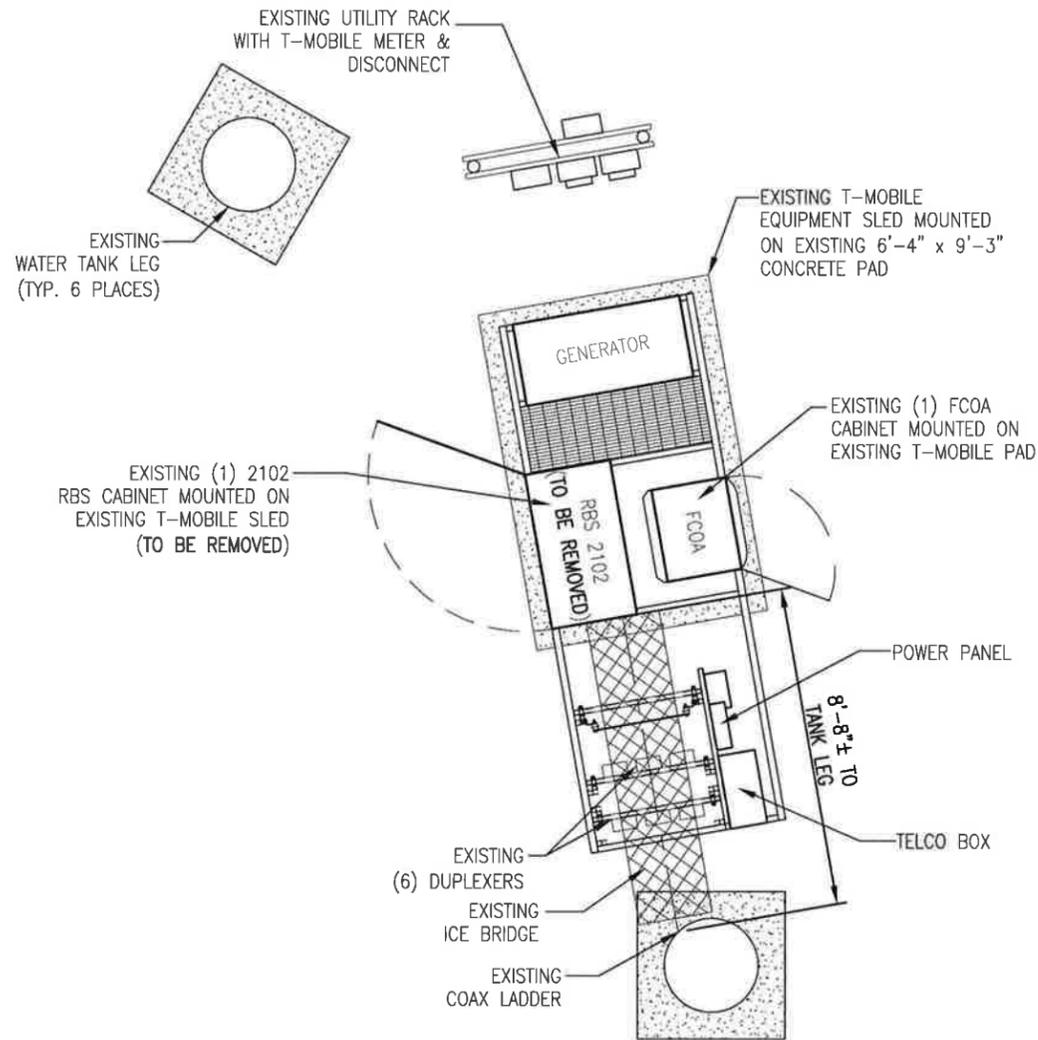
### Equipment to be mounted to Water Tank

- Six (6) antennas
- Three (3) tower mounted amplifiers
- Six (6) RRUs
- Three (3) COVPs
- Twelve (12) transmission lines

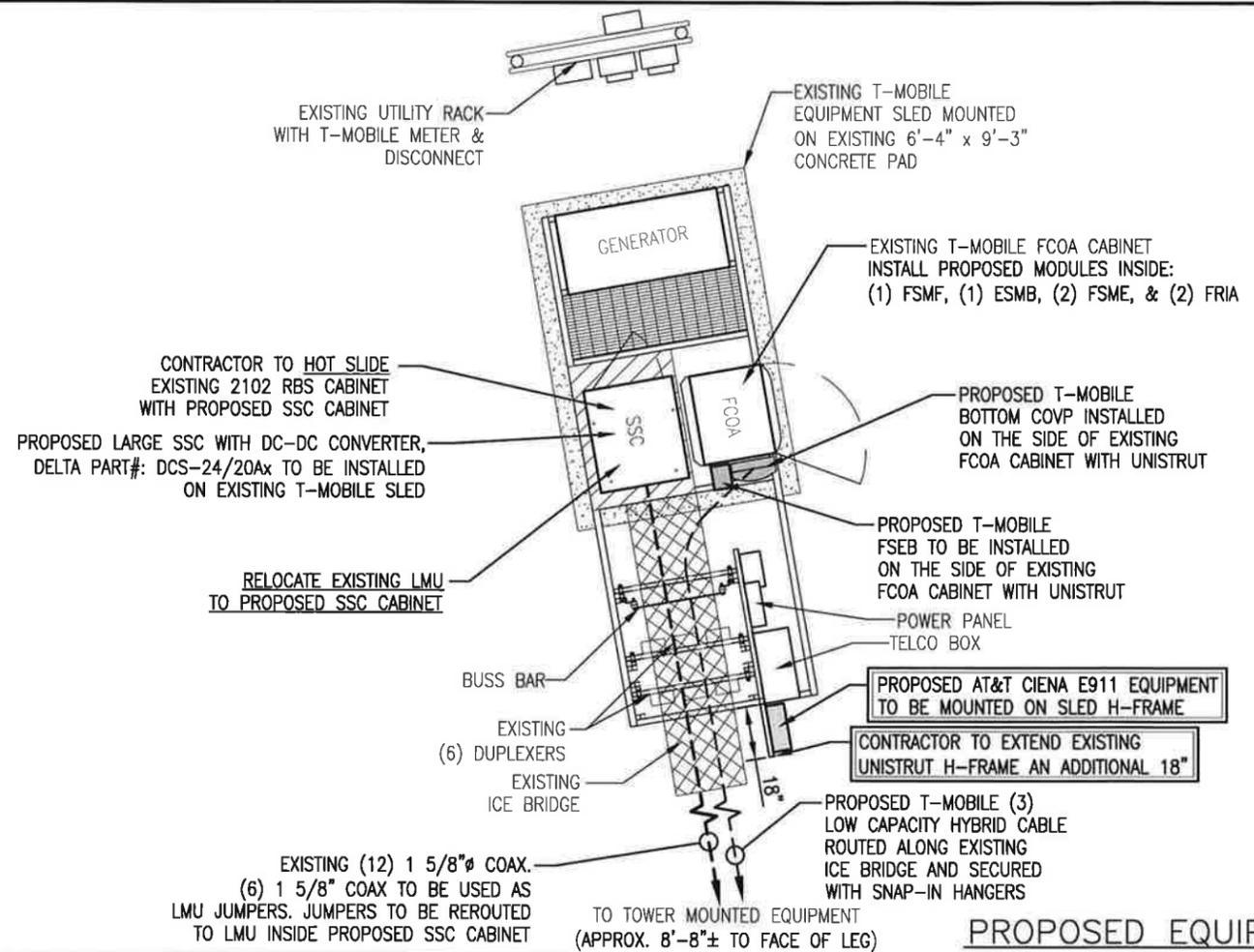
### Equipment to be mounted in T-Mobile's existing fenced compound

- One (1) Equipment Sled
  - Two (2) Equipment Cabinets
  - One (1) Power Panel
  - One (1) Telco Box
  - One (1) Emergency Power Generator
  - One (1) Propane Tank
- 
- Other Equipment required for the operation of a wireless telecommunications facility.





**EXISTING EQUIPMENT LAYOUT**  
(SCALE: 1" = 5'-0")



**PROPOSED EQUIPMENT LAYOUT**  
(SCALE: 1" = 5'-0")

**SITE NOTES:**  
**LIGHT STEEL:**

1. CONTRACTOR IS REQUIRED TO PROVIDE AND INSTALL SOME LIGHT STEEL A GOOD EXAMPLE OF THIS WOULD BE ANTENNA PIPES OR UNISTRUT. AS A RULE OF THUMB, T-MOBILE IS PROVIDING ALL MATERIALS LISTED ON THE BOM, THE CONTRACTOR IS TO PROVIDE EVERYTHING NEEDED TO BUILD THE SITE AS LISTED IN THE CDS AND/OR AS LISTED BY T-MOBILE SUPPLEMENTAL INFORMATION/STANDARDS.
2. ON ALL SITES WHERE THE SSC IS BEING INSTALLED ON A PLINTH (SLED, JJ BASE, VAULT, ETC.). THE CONTRACTOR WILL INSTALL IS A PIECE OF 1/4" DIAMOND PLATE (APPROX 30" X 52") BY BOLTING IT TO THE PLINTH AND THEN BOLTING THE SSC TO THE DIAMOND PLATE.

**LTE INSTALLATION:**

1. THE CONTRACTOR IS TO SET UP THE SITE TO ACCEPT THE FORTHCOMING LTE EQUIPMENT. THE FORTHCOMING EQUIPMENT WILL BE THE FSMF SYSTEM MODULE AND FRIE RADIO(S). THE CONTRACTOR IS TO MAKE SPACE IN THE FCOA CABINET, IF ONE EXISTS, OR INSTALL THE PLINTH(S) AND SOLAR SHIELD(S) NECESSARY TO ACCOMMODATE THE FORTHCOMING EQUIPMENT
2. THE CONTRACTOR SHALL RUN THE NECESSARY ELECTRICAL AND TELCO CONDUIT AND WIRING TO THE LTE SYSTEM MODULE AND RADIOS. THE BREAKERS SHALL BE TAGGED OUT FOR ANY NON TERMINATED WIRING.
3. ALL WIRING NEEDS TO HAVE EXCESS LENGTH SO THAT IT CAN REACH AND NEEDS TO BE TAGGED AS TO ITS USE.

**LMU MOVE:**

1. THE LMU IS TO BE MOVED OUT OF THE ERICSSON RBS TO THE SSC. IF THE LMU IS CURRENTLY IN A PURCELL CABINET, THEN IT IS TO BE LEFT IN THE PURCELL CABINET.
2. SIX (6) LMU CABLES ARE TO BE RUN THROUGH 2" CONDUIT TO THE VICINITY AND CONNECTED TO 6 COAX.
3. TWO (2) LMU CABLES ARE TO BE RUN FROM THE EXISTING GPS ANTENNA TO THE RELOCATED LMU IN THE SSC.
4. THE TIMING CABLE WILL BE RUN FROM THE 7705 TO THE LMU
5. WARNING - IF THE LMU IS CURRENTLY INSTALLED IN A PURCELL CABINET, THEN THE LMU WILL NOT BE MOVED. MAKE SURE ALL THE AFOREMENTIONED CONNECTIONS ARE RUN TO THE LMU.



REGISTERED PROFESSIONAL ENGINEER SEAL

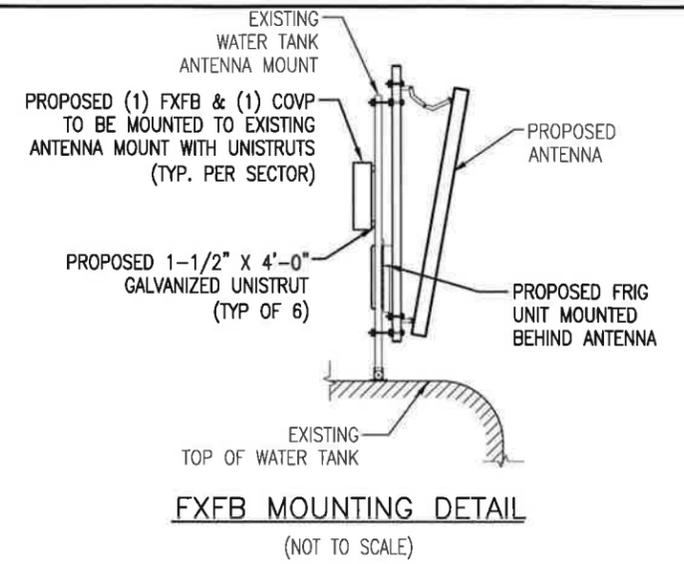
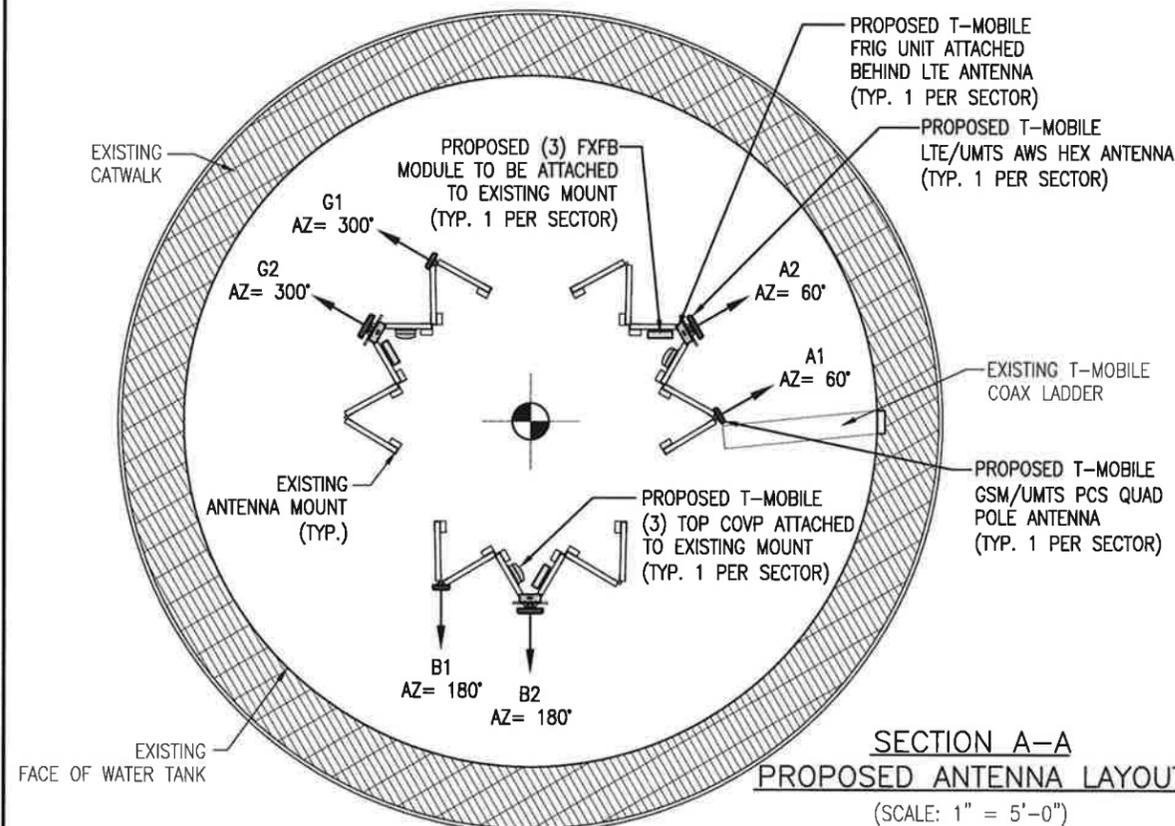
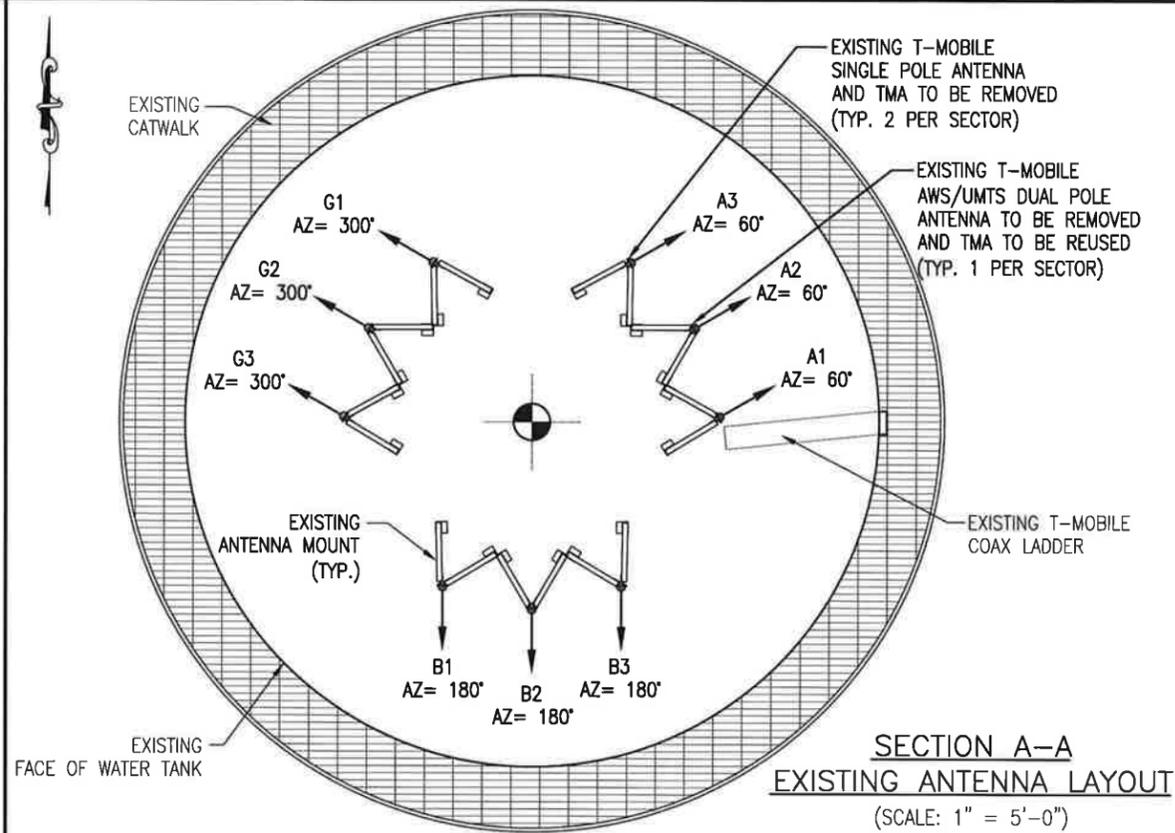
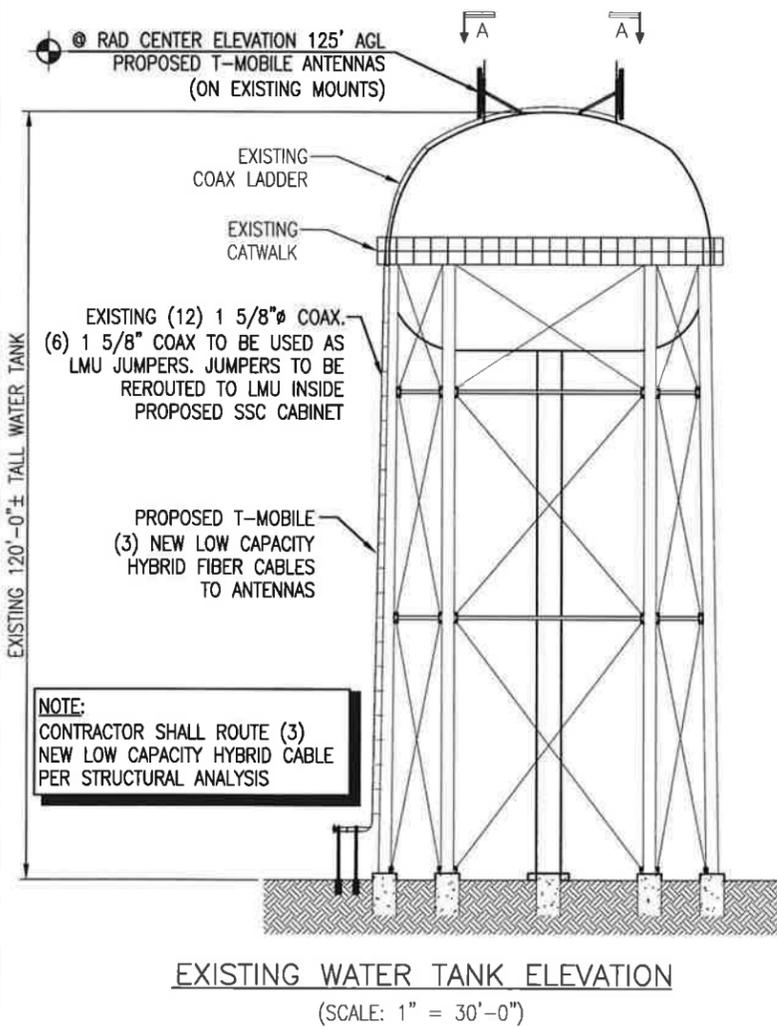
ITEM	REVISIONS	BY	CHK. BY	DATE

DRAWN BY:	DATE:
R.M. NACCARI	1-20-14
CHECKED BY:	DATE:
T.L. HARDY	1-20-14
APPROVED BY:	DATE:

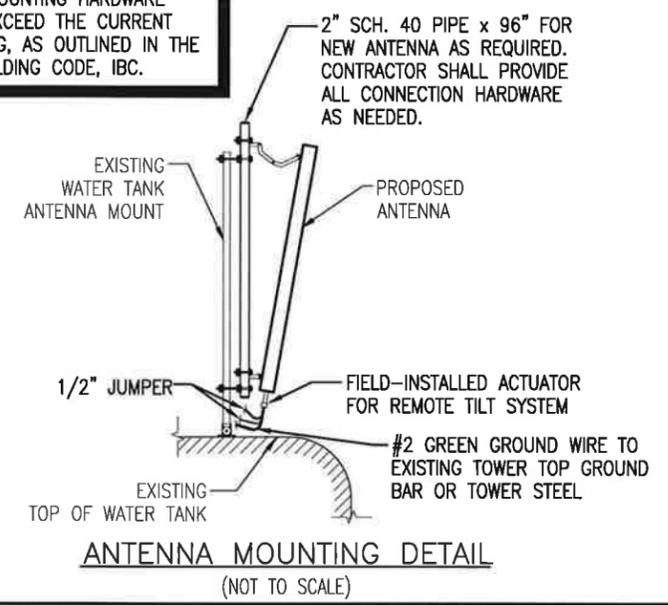
**HARDY ENGINEERING, INC.**  
ENGINEERING AND CONSULTING  
209 LINDEN STREET, P.O. BOX 708  
TRUSSVILLE, AL 35173  
PHONE: (205) 655-1427 FAX: (205) 661-9027

DWG. NAME:	SCALE:	DWG. No.
EXISTING & PROPOSED EQUIPMENT LAYOUTS	AS SHOWN	C1.1
9ME0338A SITE: MD7/GOODMAN OLIVE BRANCH, MISSISSIPPI FOR T-MOBILE BIRMINGHAM, ALABAMA		

**NOTE:**  
CONTRACTOR TO OBTAIN THE LATEST VERSION OF T-MOBILE'S RF AND CONFIGURATION DATA SHEETS FOR FINAL ANTENNA DESIGN PRIOR TO THE START OF WORK.



**NOTE:**  
ANTENNA MOUNT, ANTENNA, AND CORRESPONDING MOUNTING HARDWARE SHALL MEET OR EXCEED THE CURRENT WIND SPEED RATING, AS OUTLINED IN THE INTERNATIONAL BUILDING CODE, IBC.

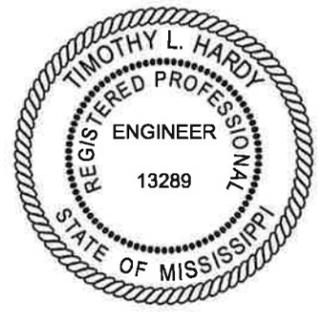


**GENERAL NOTES:**

1. ANTENNA ORIENTATION IS CLOCKWISE FROM TRUE NORTH.
2. MOUNT SHOWN FOR REFERENCE PURPOSE ONLY.
3. ANTENNA AZIMUTH/CONFIGURATION LAYOUT FORM SHALL BE COMPLETED AND PROVIDED TO CONSTRUCTION MGR.

**RET HANDLING:**

1. ALL ANTENNA RETS ARE TO BE TESTED, SET AND SCREEN SHOTS CAPTURED INCLUDING UMTS 3G ANTENNAS.
2. ALL RET CONNECTIONS ARE TO BE MADE WITH SILICONE GREASE.
3. CONTRACTOR WILL NEED PROTOCOL ADAPTER FOR RET WORK.
4. CONTRACTOR IS TO RENAME ALL RETS PER THE RET RENAMING CONVENTION.



ITEM	REVISIONS	BY	CHK. BY	DATE

DRAWN BY:	DATE:
R.M. NACCARI	1-20-14
CHECKED BY:	DATE:
T.L. HARDY	1-20-14
APPROVED BY:	DATE:

**HARDY ENGINEERING, INC.**

ENGINEERING AND CONSULTING  
209 LINDEN STREET, P.O. BOX 708  
TRUSSVILLE, AL 35173  
PHONE: (205) 655-1427 FAX: (205) 661-9027

DWG. NAME: **TOWER ELEVATION**

9ME0338A SITE: MD7/GOODMAN  
OLIVE BRANCH, MISSISSIPPI  
FOR  
T-MOBILE  
BIRMINGHAM, ALABAMA

SCALE: AS SHOWN

CAD No: ME0338\_C2

DWG. No: C2

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN  
PERFORMING ARTS CENTER AUDITORIUM TO MISSISSIPPI RELAY FOR LIFE  
OF DESOTO COUNTY FOR FUNDRAISER ON MAY 31, 2014**

**WHEREAS**, the City of Southaven (“City”) pursuant to Mississippi Code Sections 17- 3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Performing Arts Center (“Center”) to Mississippi Relay for Life of Desoto County (“Relay”) on May 31, 2014; and

**WHEREAS**, the City has control of the Center and has the authority under the City’s Rental Policy and Mississippi Code to donate use of the Center to Relay as it a non-profit entity as represented in its application to the City and it will use the Center to host a relay race which will benefit the American Cancer Society; and

**WHEREAS**, the City finds that Relay’s mission and purpose for this specific relay fundraiser at the Center is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows Relay to utilize the Center via an in-kind donation of the lease from the City; and

**WHEREAS**, the City finds that Relay will raise funds at the May 31, 2014 fundraiser that will match or exceed the in-kind donation of the Center provided by the City pursuant to Mississippi Code Section 21-19-65; and

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

**SECTION 1.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the Center to Relay on May 31, 2014 or any mutual agreeable date after May 31, 2014 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit the American Cancer Society for the advancement of the moral interest of the City.

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

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

**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 4th day of March, 2014.

\_\_\_\_\_  
DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK'S OFFICE

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN  
ARENA TO LIFESTYLE TRANSITIONS FOR THE NORTH MISSISSIPPI  
SENIOR EXPO ON MAY 2, 2014**

**WHEREAS**, the City of Southaven (“City”) pursuant to Mississippi Code Sections 17- 3-3 and 21-17-1(3)(b)(ii) desires to donate the Southaven Arena (“Arena”) to Lifestyle Transitions (“Lifestyle”) for the North Mississippi Senior Expo. (“event”) on May 2, 2014; and

**WHEREAS**, the City has control of the Arena and has the authority under the City’s Rental Policy to donate use of the Arena to Lifestyle as it a non-profit entity as represented in its application to the City and Lifestyle will use the Arena to assist Senior Citizens, via the event, with healthcare options, senior living and funeral issues; and

**WHEREAS**, the City finds that Lifestyle’s mission and purpose for this event at the Arena on May 2nd is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Lifestyle to utilize via an in-kind donation of the lease from the City; and

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

**SECTION 1.** Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby donates the Arena to Lifestyle on May 2 to assist with the event, which event will assist the City’s senior citizens with senior issues promoting the advancement of the moral interest of the City.

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

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

**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 4th day of March, 2014.

\_\_\_\_\_  
DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK'S OFFICE

18.

# Planning Agenda

19.

# Mayor's Report

20.

# Citizen's Agenda

**Personnel Docket**

March 4, 2014

<b>Payroll Additions</b>	<b>Position</b>	<b>Department</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Rhonda Smith	Administrative Assistant	Utilities Maintenance - 825	March 10, 2014	\$13.85
Joseph Neyman	Asst Municipal Court Judge	Court - 125	March 4, 2014	\$35,000.00 annual
Jeremy Crump	IT Tech II	IT - 150	March 4, 2014	\$21.50

<b>Payroll Adjustments</b>	<b>Position</b>	<b>Department</b>	<b>Effective Date</b>	<b>Proposed Rate of Pay</b>
----------------------------	-----------------	-------------------	-----------------------	-----------------------------

<b>Employee Name</b>	<b>Department</b>	<b>Action Taken</b>	<b>Effective Date</b>	<b>With/Without Pay</b>
----------------------	-------------------	---------------------	-----------------------	-------------------------

<b>Payroll Deletions</b>	<b>Position</b>	<b>Department</b>	<b>Termination Date</b>	<b>Rate of Pay</b>
Mary Jones	P/T Crossing Guard	Police - 211	February 28, 2014	\$9.00

Last Name	First Name	Position	Start Date	Rate of Pay
<b>RE-HIRES</b>				
ALLEN	ADRIANE	GIFT SHOP	March 5, 2014	\$7.25
ALLEN	CLAIRE	GIFT SHOP	March 5, 2014	\$7.25
BENNETT	SARAH	CONCESSIONS	March 5, 2014	\$7.25
BILLINGSLEY	TATIONA	CONCESSIONS	March 5, 2014	\$7.25
BINGLE	JACK	CONCESSIONS COOK	March 5, 2014	\$8.00
BISHOP	BARBARA	GATE WORKER	March 5, 2014	\$7.50
BISHOP	HARVEY JR.	GATE WORKER	March 5, 2014	\$7.50
BURNS	JACQUELYN	GATE WORKER	March 5, 2014	\$7.50
CARDEN	ANGELA	GIFT SHOP	March 5, 2014	\$7.25
CHEW	KONOSHA	GATE WORKER	March 5, 2014	\$7.50
CHISHOLM	HOLLY	GATE WORKER	March 5, 2014	\$7.50
DAVIS	KALEIGH	GIFT SHOP	March 5, 2014	\$7.25
DICKEY	ZACH	GROUND MAINTENANCE	March 5, 2014	\$7.25
DIGIACOMO	JOSEPH	GROUND MAINTENANCE	March 5, 2014	\$7.25
ECHOLS	RITA	GATE WORKER	March 5, 2014	\$7.50
ELLINGBURG	ABBY	GATE WORKER	March 5, 2014	\$7.50
FARRIS	JULIE	GATE WORKER	March 5, 2014	\$7.50
FARRIS	GARY	GATE WORKER	March 5, 2014	\$7.50
FRAZIER	DAVID	CONCESSIONS	March 5, 2014	\$8.00
GAGNE	ALEXANDER	GROUND MAINTENANCE	March 5, 2014	\$7.25
GEESLIN	BRIAN	GROUND MAINTENANCE	March 5, 2014	\$7.25
GILBERT	LORI	CASH CONTROL	March 5, 2014	\$10.00
GRIMES	LAUREN	GIFT SHOP	March 5, 2014	\$7.25
GROSS	DAYZHA	CONCESSIONS	March 5, 2014	\$7.25
HAILEY	TERRANCE	GATE WORKER	March 5, 2014	\$7.50
HAYES	ROBERT	GROUND MAINTENANCE	March 5, 2014	\$7.25
HAYS	KEVIN	GROUND MAINTENANCE	March 5, 2014	\$7.25
HENDRIX	KEVIN	GROUND MAINTENANCE	March 5, 2014	\$7.25
HODGES	TAMMY	CONCESSIONS SUPERVISOR	March 5, 2014	\$10.00
HOLLIMAN	MEGAN	CONCESSIONS SUPERVISOR	March 5, 2014	\$8.00
JOHNSON	RACHEL	CONCESSIONS	March 5, 2014	\$7.25
KAMINSKI	AMANDA	GATE WORKER	March 5, 2014	\$7.50
KETCHUM	OLIVIA	CASH CONTROL	March 5, 2014	\$9.00
KYLE	JOHN	GATE WORKER	March 5, 2014	\$7.50
LACY	DIANNA	GATE WORKER	March 5, 2014	\$7.50
LANGLEY	BRANDON	GROUND MAINTENANCE	March 5, 2014	\$7.25
LEE	THERESA	GATE WORKER	March 5, 2014	\$7.50
LEWIS	TIARRA	CONCESSIONS	March 5, 2014	\$7.25
LONG	KALEY	CONCESSIONS	March 5, 2014	\$7.25
MADDUX	EMILY	CONCESSIONS SUPERVISOR	March 5, 2014	\$8.00
MCNATT	CADE	GROUND MAINTENANCE	March 5, 2014	\$7.25
MILLER *	SUSAN	GIFT SHOP	March 5, 2014	<del>\$10.00</del>
MILLER	TAYLOR	GIFT SHOP	March 5, 2014	\$7.25
MILLS	WILLIAM	CONCESSIONS	March 5, 2014	\$8.00
MOORE	AMANDA	CONCESSIONS SUPERVISOR	March 5, 2014	\$8.00

NOEL	ULYSSES	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
OBIEDZINSKI	KEVIN	CONCESSIONS SUPERVISOR	March 5, 2014	\$9.00
PONDER	ABIGAIL	GATE WORKER	March 5, 2014	\$7.50
PURVIS	MARY	CASH CONTROL	March 5, 2014	\$9.00
REDDEN	ANGELA	CASH CONTROL	March 5, 2014	\$11.00
RICHMOND	CYNTHIA	CONCESSIONS	March 5, 2014	\$8.00
ROBERTS	FORREST	CONCESSIONS	March 5, 2014	\$8.00
ROMPCA	SPLARESSA	CONCESSIONS	March 5, 2014	\$7.25
SAEZ	BRANDON	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
SAVOY	MADISON	GIFT SHOP	March 5, 2014	\$7.25
SCOTT	KENNITH	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
SHELTON	LORI	GIFT SHOP	March 5, 2014	\$7.25
SILLS	MADELINE	CONCESSIONS SUPERVISOR	March 5, 2014	\$8.00
SOCKWELL	CONNIE	CASH CONTROL	March 5, 2014	\$11.00
STEINER	TAYLOR	CONCESSIONS SUPERVISOR	March 5, 2014	\$8.00
STEWART	TINA	GATE WORKER	March 5, 2014	\$7.50
TAPPER	RICHARD	GATE WORKER	March 5, 2014	\$7.50
TAYLOR	JENNIE	GIFT SHOP	March 5, 2014	\$7.25
TAYLOR	CAMERON	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
TEICHERT	LAUREN	CONCESSIONS	March 5, 2014	\$7.25
TUBMAN	SAMANTHA	CONCESSIONS	March 5, 2014	\$7.25
VINES	JONATHAN	CONCESSIONS	March 5, 2014	\$8.00
WEITNAUER	KAYA	CONCESSIONS	March 5, 2014	\$7.25
WILLIAMS	NATALEE	CONCESSIONS	March 5, 2014	\$7.25
WILLIAMS	KEYONA	CONCESSIONS	March 5, 2014	\$7.25
WINGO	DELAINE	CONCESSIONS SUPERVISOR	March 5, 2014	\$8.00
WOOLDRIDGE	JUSTICE	GROUNDS MAINTENANCE	March 5, 2014	\$7.25

#### NEW HIRES

ANGLIN	WILLIAM	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
AURELL	AMANDA	CONCESSIONS	March 5, 2014	\$7.25
BANCROFT	CHLOE	CONCESSIONS	March 5, 2014	\$7.25
BARHAM	CAROLINE	CONCESSIONS	March 5, 2014	\$7.25
BILLINGSLEY	CAITLYN	CONCESSIONS	March 5, 2014	\$7.25
BLACKWELL	JACOB	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
BLAIR	WILLIE	CONCESSIONS COOK	March 5, 2014	\$8.00
BUMPOUS	JESSIE	CONCESSIONS	March 5, 2014	\$7.25
CHERAMIE	RYAN	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
COX	NATHAN	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
DEVINE	VICTORIA	CONCESSIONS	March 5, 2014	\$7.25
EASLEY	MONTANA	CONCESSIONS	March 5, 2014	\$7.25
FINCHER	KIMBERLY	CONCESSIONS	March 5, 2014	\$7.25
GARDNER	CODY	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
HARPOLE	CHRISTOPHER	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
HESTER	KAYLA	CONCESSIONS	March 5, 2014	\$7.25
HODGES	SHANNON	CONCESSIONS COOK	March 5, 2014	\$8.00
HOOD	AUSTIN	GROUNDS MAINTENANCE	March 5, 2014	\$7.25

HOOD	TYLER	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
HOPPER	CHRISTIAN	CONCESSIONS COOK	March 5, 2014	\$8.00
HUNT JR.	JEROME	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
HYDE	DAVID	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
HYDE	JOSHUA	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
JOHNSON	DARBY	GIFT SHOP	March 5, 2014	\$7.25
JOHNSTON	TYLER	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
KARAS	AARON	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
LANGLEY	TREVOR	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
LAURON	NATOSHA	CONCESSIONS	March 5, 2014	\$7.25
LINGERFELT	LINDSAY	CONCESSIONS	March 5, 2014	\$7.25
LINTON	ZACHARY	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
LONG	JACOB	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
LOVE	WESLEY	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
MAHAN	KENNEDY	CONCESSIONS	March 5, 2014	\$7.25
MALLETT	JUSTICE	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
MATHENEY JR.	DODERICK	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
PAGE	ERIN	CONCESSIONS	March 5, 2014	\$7.25
POSEY	SUMMER	CONCESSIONS	March 5, 2014	\$7.25
POWELL	TANNER	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
ROGERS	ALLY	GIFT SHOP	March 5, 2014	\$7.25
ROGERS	EMILY	CONCESSIONS	March 5, 2014	\$7.25
ROSE	EMILY	CONCESSIONS	March 5, 2014	\$7.25
SMOTHERS	MICHAEL	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
SPRAGGINS	DESHAUN	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
TERRELL	ALLISON	CONCESSIONS	March 5, 2014	\$7.25
THREATT	CHRISTOPHER	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
WALDRIP	DYLAN	CONCESSIONS	March 5, 2014	\$7.25
WALLS	ERBY	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
WHALEY	TATE	CONCESSIONS	March 5, 2014	\$7.25
WILLIAMS	CHRISTIAN	GROUNDS MAINTENANCE	March 5, 2014	\$7.25
WILSON	KARA	GIFT SHOP	March 5, 2014	\$7.25

22.

# Committee Reports

23.

City Attorney's  
Legal Update

24.

Old Business

# City of Southaven Docket of Claims



**Warrant #: C-030414 & W-030414**

City of Southaven Claims Docket  
Warrant #: C-030414 & W-030414

Page 1 of 25

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
36063	0	215714	424	A TO Z ADVERTISING	EXPLORERS JACKETS (SPD)	\$126.96
36060	0	215716	424	A TO Z ADVERTISING	VIPS GOLF SHIRTS - SPD	\$1,188.00
3565374	0	215739	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$393.20
5880	0	215635	12445	ACCURATE LAW ENFOR	C SHELTON BOOTS	\$89.99
5850	0	215687	12445	ACCURATE LAW ENFOR	D BARR 2014 ALLOT	\$79.98
5842	0	215710	12445	ACCURATE LAW ENFOR	J WIDMER 2014 ALLOT	\$500.00
5878	0	215636	12445	ACCURATE LAW ENFOR	S PIRTLE 2014 ALLOT	\$188.95
5865	0	215631	12445	ACCURATE LAW ENFOR	T LONG 2014 ALLOT	\$98.99
17550	0	215591	3630	ADAPTIVE DIGITAL SYS	SURVEILLANCE EQUIPMENT	\$14,750.00
21096246	0	215477	815	ADT SECURITY SERVICE	QUARTERLY BILLING - PARKS BLDG	\$1,305.11
022114	0	215480	21245	AGAPITO CLEMENTE	CASH BOND REFUND	\$486.00
013014	0	215301	10109	ALLRED DONNA	2014 SPRINGFEST PAGEANT STAGE DECORATIONS	\$200.00
06000948	0	215671	7070	ALS TECHNOLOGIES INC	MARKING ROUNDS / 9MM ROUNDS	\$3,265.00
114326	0	215574	883	AMERICAN TIRE REPAIR	TIRES FOR BACKHOE	\$371.39
9002933318	0	215547	17049	ANIMAL HEALTH INTERN	PROFESSIONAL SERVICES	\$50.96
581-4980709	0	215698	156	ARAMARK UNIFORM SERV	MAT SERVICES	\$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>
581-4984219	0	215697	156	ARAMARK UNIFORM SERV	MATERIAL SERVICES	\$228.56
581-4980708	0	215326	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
581-4984218	0	215500	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$108.21
1414201402	0	215731	17546	ARISTA	JAN 2014 WATER BILL POSTAGE	\$8,923.27
16436	0	215665	17546	ARISTA	JAN 2014 WATER BILL PRINTING	\$3,425.51
274	0	215756	18967	ARROW DISPOSAL	GARBAGE SERVICES	\$88,528.73
35643	0	215537	16177	ASKEW HARGRAVES	FEMA STORM SHELTER	\$10,000.00
44926050214	114986	215286	13136	AT&T	COLLEGE RD SCADA CELL SERVICE	\$55.00
021014	0	215502	1167	AT&T MOBILITY	ACCT 0563125769001 (LONG DISTANCE PARKS)	\$40.42
820538860214	114987	215287	1167	AT&T MOBILITY	CELL - SCADA SERVICE - UTILITIES	\$90.50
491X02112014	114987	215280	1167	AT&T MOBILITY	IT CELL PHONES & DATA	\$601.11
28725570214	114987	215284	1167	AT&T MOBILITY	MIFI - SFD	\$40.25
287251720214	114987	215281	1167	AT&T MOBILITY	PHONE SERVICE	\$146.32
28725160214	114987	215282	1167	AT&T MOBILITY	PHONE SERVICE - POLICE	\$114.22
287252250214	114987	215283	1167	AT&T MOBILITY	PHONE SERVICE - PUBLIC WORKS	\$114.22
287251660214	114987	215285	1167	AT&T MOBILITY	PHONE SERVICE - UTILITY	\$186.57
820661427214	115005	215604	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$213.44
9368-5FY14	114988	215279	1145	ATMOS ENERGY	1940 STATELINE RD W	\$1,290.81
2435-5FY14	114992	215342	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$18.67
3076-5FY14	114992	215464	1145	ATMOS ENERGY	8925 SWINNEA RD	\$184.70
2695-5FY14	114992	215414	1145	ATMOS ENERGY	STATION 2	\$1,683.00
59292	0	215596	19589	BAKER SERVICES	JAN 2014 METER READING	\$15,376.88

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
25820	43265	215814	13569	BANCORPSOUTH	ACCOUNT #00392000717626	\$65,352.50
156554	0	215465	268	BEST CHANCE JANITOR	PAPER PRODUCTS - PARKS	\$1,317.24
124853	0	215560	585	BETTER MARKETING KON	COURT CASE FOLDERS	\$179.50
124377	0	215524	585	BETTER MARKETING KON	TONER	\$110.95
00001951	0	215404	9749	BLUFISH	AD DESIGN FOR CHAMBER MAGAZINE	\$775.00
00001964	0	215377	9749	BLUFISH	SPRINGFEST POSTCARD DESIGN	\$485.00
5894120	0	215802	663	BULLFROG AMOCO	MATERIALS FOR STREETS	\$80.00
021314	0	215489	21019	CAIN LINDA A	LINE DANCE INSTRUCTOR	\$60.00
022614	0	215648	2574	CARSON, MICHAEL A	SOCCER REF	\$300.00
022614	0	215647	19562	CASTELLANO CARLOS	SOCCER REF	\$50.00
JQ69421	0	215516	739	CDW GOVERNMENT INC	IT PROJECTOR MOUNT	\$173.10
JV60951	0	215562	739	CDW GOVERNMENT INC	LAPTOPS/SUPPLIES - PARKS DEPT	\$661.35
BAW012214SOUT	0	215592	19426	CENTER FOR EVIDENCE	BE A WINNER STUDENT WORKBOOKS	\$3,510.00
3-4-14	114993	215412	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$151.05
2-10-14	114993	215413	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$1,105.16
300091220214	114993	215536	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$238.12
022614	0	215649	18253	CHAN DAVID	SOCCER REF	\$125.00
022514	0	215556	21248	CITY OF SOUTHAVEN	PETTY CASH - CITY CLERKS OFFICE	\$373.67
FEB2014	0	215557	21248	CITY OF SOUTHAVEN	PETTY CASH - PARKS DEPT	\$627.70
FEB2014-SPD	0	215620	21248	CITY OF SOUTHAVEN	PETTY CASH - SPD	\$561.31
022414	0	215555	21248	CITY OF SOUTHAVEN	TOURNAMENT START UP MONEY - PARKS DEPT	\$15,000.00
022714	115028	215815	21248	CITY OF SOUTHAVEN	CAPT. S STEWART - REIMBURSE "BUY MONEY"	\$3,790.00

<b><u>Invoice #</u></b>	<b><u>Check#</u></b>	<b><u>Voucher #</u></b>	<b><u>Vendor #</u></b>	<b><u>Vendor Name</u></b>	<b><u>Invoice Description</u></b>	<b><u>Invoice Amnt</u></b>
2014-021001	0	215642	18276	CLIFFORD T FREEMAN	M PATE PRE-EMPLOYMENT SCREENING	\$200.00
1048677806	0	215503	630	COCA-COLA ENTERPRISE	COKES	\$1,785.60
621122010314	114994	215535	2351	COMCAST	INTERNET - POLICE	\$242.99
204626	0	215682	543	COMSERV SERVICES	3028 - REMOVE EQUIPMENT	\$300.00
219888	0	215601	3554	CORNERSTONE LAB	TRINITY LAKES WTP	\$75.00
1003	0	215760	20852	COUGAR SERVICES LLC	EURO HOSE ASSY	\$39.95
21814	0	215680	1339	CREDIT CARD CENTER	SEE ATTACHED LIST - C. SHELTON	\$2,525.03
01-412142	0	215405	18557	CUBE ICE INC.	ICE	\$290.00
628536	0	215499	402	CURRY JANITORIAL SER	CLEAN FBI OFFICES	\$425.00
1452	0	215703	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1449	0	215753	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1448	0	215708	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1451	0	215750	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1447	0	215705	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1450	0	215752	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
14-7798	0	215747	10376	DAKOTA CORP	ROOF SERVICES	\$325.00
13036	0	215506	498	DALE & DALE INC	RED PENNANTS FOR SNOWDEN	\$1,100.00
026742	0	215693	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$78.00
026743	0	215695	7174	DENNIS WRIGHT & SON	PLUMBING SERVICES	\$78.00
21	0	215484	7507	DESOTO COUNTY ECONOM	LUNCHEON - R SMITH	\$12.00
1179	0	215291	4646	DESOTO COUNTY REGION	MARCH 2014 MTHLY PAYMENT	\$23,071.00
160724	0	215643	182	DESOTO FAMILY MEDICA	M PATE - EMPLOYMENT SCREENING	\$80.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
MAR2014	0	215520	6682	DESOTO FAMILY THEATR	MARCH 2014 MTHLY CONTRIBUTION	\$4,166.67
25755	0	215278	21241	DESOTO MANAGEMENT &		\$68.13
300057736	0	215493	1185	DESOTO TIMES-TRIBUNE	PN: WRECKER ROTATION	\$36.40
2014-0412-01	0	215588	21243	DIRECT ACTION RESOUR	J JONES/B YOAKUM TUITION	\$1,000.00
M2105	0	215702	20454	DIRECTFX	B/C - SUTHERLEN (SPD)	\$56.00
022614	0	215650	20749	DONALDSON JORDAN	SOCCER REF	\$135.00
SI-1333988	0	215518	20229	DOVE DATA PRODUCTS	PRINTERS FOR COURT	\$1,198.00
14CL0001024	0	215668	1390	DPS CRIME LAB	ANALYTICAL FEES	\$600.00
022514	0	215688	17571	DUNCAN MELITTA	PER DIEM - CLERK'S TRAINING	\$143.50
022414	114989	215289	17571	DUNCAN MELITTA	MILEAGE TO OXFORD, MS FOR CLERK TRAINING	\$84.00
25754	114985	215277	21240	EDWARDS BARBARA		\$107.36
409232	0	215554	17659	EEO	RESCUE EQUIPMENT	\$3,035.15
8218	0	215746	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$322.50
A209885	0	215678	14581	ELECTRONIC VAULTING	OFF SITE STORAGE	\$2,640.00
1416-5FY14	0	215830	966	ENTERGY	4005 STATELINE RD	\$24.65
2636-5FY14	0	215744	966	ENTERGY	4085 STATELINE RD	\$16.80
5339-5FY14	0	215745	966	ENTERGY	5730 STATELINE RD W TOR SIREN	\$7.82
4445-5FY14	0	215816	966	ENTERGY	8777 WHITWORTH ST	\$7.11
4691-5FY14	0	215829	966	ENTERGY	8945 TULANE RD	\$839.37
9965-5FY14	0	215825	966	ENTERGY	ESTATES OF NORTHCREEK LIGHTING	\$12.06
3780-5FY14	0	215828	966	ENTERGY	GOODMAN & I-55	\$184.57
1425-5FY14	0	215827	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	\$102.48

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
0888-5FY14	0	215826	966	ENTERGY	GOODMAN RD AND SCREST	\$102.48
0398-5FY14	0	215817	966	ENTERGY	GREENBROOK PKWY RASC	\$7.33
0182-5FY14	0	215818	966	ENTERGY	GREENBROOK PKWY ST LGT	\$15.18
4293-5FY14	0	215824	966	ENTERGY	HIGHWAY 51 & CUSTER	\$78.51
9003-5FY14	0	215823	966	ENTERGY	HIGHWAY 51 & DORCHESTER	\$36.35
9979-5FY14	0	215819	966	ENTERGY	ST LINE RD HAMILTON	\$65.91
5951-5FY14	0	215820	966	ENTERGY	STATELINE RD AIRWAYS	\$27.06
2012-5FY14	0	215821	966	ENTERGY	STATELINE RD I-55	\$157.18
6616-5FY14	0	215822	966	ENTERGY	STATELINE RD MRKT DR	\$78.51
6408-5FY14	114995	215317	966	ENTERGY	3025 CARNIVAL LN	\$6.63
8438-5FY14	114995	215454	966	ENTERGY	5240 GETWELL RD WATERTOWER	\$6.63
9355-5FY14	114995	215360	966	ENTERGY	6277A SNOWDEN LN	\$6.76
0194-5FY14	114995	215361	966	ENTERGY	6305 SNOWDEN LN	\$6.63
9366-5FY14	114995	215379	966	ENTERGY	7625 TCHULAHOMA	\$6.63
9648-5FY14	114995	215332	966	ENTERGY	7665 TCHULAHOMA	\$6.63
1200-5FY14	114995	215451	966	ENTERGY	8185 GETWELL RD	\$6.63
8503-5FY14	114995	215351	966	ENTERGY	8440 GREENBROOK PKWY	\$6.63
2910-5FY14	114995	215347	966	ENTERGY	8925 SWINNEA RD	\$6.63
5456-5fy14	114995	215440	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	\$4.24
7166-5FY14	114996	215401	966	ENTERGY	1281 BROOKHAVEN DR	\$11.31
5897-5FY14	114996	215348	966	ENTERGY	295 STATELINE RD E	\$6.88
4865-5FY14	114996	215328	966	ENTERGY	3566 NAIL RD	\$10.52

<b><u>Invoice #</u></b>	<b><u>Check#</u></b>	<b><u>Voucher #</u></b>	<b><u>Vendor #</u></b>	<b><u>Vendor Name</u></b>	<b><u>Invoice Description</u></b>	<b><u>Invoice Amnt</u></b>
2006-5FY14	114996	215353	966	ENERGY	7505 STONEGATE BLVD	\$8.22
9549-5FY14	114996	215345	966	ENERGY	7535 TCHULAHOMA	\$12.56
1180-5FY14	114996	215459	966	ENERGY	7696 AIRWAYS BLVD	\$11.49
9663-5FY14	114996	215331	966	ENERGY	7735 TCHULAHOMA	\$10.95
2922-5FY14	114996	215396	966	ENERGY	8779 WHITWORTH ST	\$12.32
3351-5FY14	114996	215350	966	ENERGY	8925 SWINNEA RD	\$7.24
4756-5FY14	114996	215415	966	ENERGY	SOUTH CIR NORTHFIELD	\$7.33
7588-5FY14	114997	215339	966	ENERGY	365 RASCO RD W SOCCER FD	\$15.60
2453-5FY14	114997	215352	966	ENERGY	6205 GETWELL RD	\$14.80
9269-5FY14	114997	215450	966	ENERGY	7111 TCHULAHOMA RD CD SIREN	\$18.48
9473-5FY14	114997	215343	966	ENERGY	7525 TCHULAHOMA	\$13.76
9614-5FY14	114997	215334	966	ENERGY	7645 TCHULAHOMA	\$15.96
9317-5FY14	114997	215378	966	ENERGY	7655 TCHULAHOMA	\$16.21
9259-5FY14	114997	215310	966	ENERGY	7725 TCHULAHOMA RD	\$14.49
1937-5FY14	114997	215456	966	ENERGY	8440 GREENBROOK PKWY	\$12.80
9508-5FY14	114997	215398	966	ENERGY	8989 STANTON RD	\$12.67
7528-5FY14	114997	215430	966	ENERGY	STATE LINE & GETWELL	\$20.66
2907-5FY14	114998	215461	966	ENERGY	1334 GOODMAN RD	\$28.16
2782-5FY14	114998	215444	966	ENERGY	1433 STATELINE RD E	\$22.83
6929-5FY14	114998	215341	966	ENERGY	1978 STATE LINE RD	\$29.12
7232-5FY14	114998	215434	966	ENERGY	6006 GETWELL RD	\$23.68
5635-5FY14	114998	215337	966	ENERGY	7360 US HIGHWAY 51N	\$22.36

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4040-5FY14	114998	215390	966	ENTERGY	8683 AIRWAYS BLVD	\$25.99
7497-5FY14	114998	215436	966	ENTERGY	951 RASCO RD	\$22.12
6114-5FY14	114998	215385	966	ENTERGY	984 STATELINE RD W	\$29.74
6056-5FY14	114998	215388	966	ENTERGY	HAMILTON	\$21.74
4634-5FY14	114998	215383	966	ENTERGY	NORTHWEST DR & STATELINE RD	\$27.32
3329-5FY14	114999	215356	966	ENTERGY	3278 MAY BLVD	\$31.47
1415-5FY14	114999	215313	966	ENTERGY	3480 SUNSET LOOP	\$42.19
5784-5FY14	114999	215392	966	ENTERGY	7532 SOUTHCREST PKWY	\$47.27
9424-5FY14	114999	215380	966	ENTERGY	7635 TCHULAHOMA	\$38.57
5074-5FY14	114999	215387	966	ENTERGY	805 RASCO RD	\$41.57
2346-5FY14	114999	215391	966	ENTERGY	8355 AIRWAYS BLVD	\$37.11
3295-5FY14	114999	215432	966	ENTERGY	8507 INVERNESS DR	\$46.32
1573-5FY14	114999	215425	966	ENTERGY	8710 NORTHWEST DR	\$59.71
4584-5FY14	114999	215403	966	ENTERGY	HAMILTON & STATELINE RD	\$30.09
5326-5FY14	114999	215384	966	ENTERGY	STATELINE RD & I-55 INTERSECTION	\$56.94
5247-5FY14	115000	215309	966	ENTERGY	6208 SNOWDEN LN	\$74.36
5719-5FY14	115000	215393	966	ENTERGY	7655 AIRWAYS BLVD	\$60.94
0586-5FY14	115000	215381	966	ENTERGY	8889 NORTHWEST DR	\$85.94
1956-5FY14	115000	215386	966	ENTERGY	BROOKHAVEN HWY 51	\$81.85
1998-5FY14	115000	215421	966	ENTERGY	MISS VALLEY BLVD	\$65.91
2038-5FY14	115000	215422	966	ENTERGY	RASCO RD HWY 51	\$63.08
1964-5FY14	115000	215416	966	ENTERGY	ST LINE HWY 51	\$79.56

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6418-5FY14	115000	215443	966	ENTERGY	STATE LINE & NORTHWEST	\$78.51
1972-5FY14	115000	215419	966	ENTERGY	STATELINE RD I-55	\$61.37
7354-5FY14	115000	215431	966	ENTERGY	SWINNEA RD & HWY 302	\$81.85
2230-5FY14	115001	215389	966	ENTERGY	453 AIRPORT INDUSTRIAL DR	\$114.05
7304-5FY14	115001	215321	966	ENTERGY	6205 SNOWDEN LN	\$143.74
4311-5FY14	115001	215363	966	ENTERGY	6208A SNOWDEN LN	\$144.02
5255-5FY14	115001	215359	966	ENTERGY	6277B SNOWDEN LN	\$100.32
0785-5FY14	115001	215452	966	ENTERGY	8157A PARK PIKE	\$171.72
2335-5FY14	115001	215395	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	\$197.10
8989-5FY14	115001	215346	966	ENTERGY	8400 GREENBROOK PKWY	\$165.03
9706-5FY14	115001	215428	966	ENTERGY	8900 GREENBROOK PKWY	\$119.46
5787-5FY14	115001	215397	966	ENTERGY	HUDGINS RD	\$171.91
5233-5FY14	115001	215399	966	ENTERGY	TOWN & COUNTRY RD	\$146.65
9596-5FY14	115002	215394	966	ENTERGY	1940 STATELINE RD W	\$795.06
2212-5FY14	115002	215355	966	ENTERGY	3278 MAY BLVD	\$238.39
2766-5FY14	115002	215323	966	ENTERGY	6070 SNOWDEN	\$344.29
2873-5FY14	115002	215318	966	ENTERGY	6275 SNOWDEN LN	\$568.43
1667-5FY14	115002	215449	966	ENTERGY	7980 SWINNEA RD	\$736.71
8049-5FY14	115002	215382	966	ENTERGY	8770 NORTHWEST DR	\$237.43
2441-5FY14	115002	215349	966	ENTERGY	8925 SWINNEA RD	\$240.72
5484-5FY14	115002	215438	966	ENTERGY	8935 COMMERCE DR	\$424.14
4020-5FY14	115002	215358	966	ENTERGY	GETWELL & MAY RD	\$346.69

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4049-5FY14	115002	215325	966	ENTERGY	SNOWDEN BALLFIELD RD	\$490.28
9076-5FY14	115003	215453	966	ENTERGY	3088 NAIL RD	\$1,474.98
8587-5FY14	115003	215319	966	ENTERGY	3335 PINE TAR ALLEY	\$3,562.76
4642-5FY14	115003	215329	966	ENTERGY	3376 NAIL RD	\$1,534.96
2007-5FY14	115003	215423	966	ENTERGY	3895 STATELINE -41-0848 RD W	\$5,006.01
3459-5FY14	115003	215463	966	ENTERGY	5850 GETWELL RD	\$3,689.30
1074-5FY14	115003	215448	966	ENTERGY	6450 GETWELL RD	\$1,254.49
1535-5FY14	115003	215340	966	ENTERGY	7360 US HIGHWAY 51 N	\$3,565.85
1178-5FY14	115003	215427	966	ENTERGY	8554 NORTHWEST DR	\$3,649.93
1992-5FY14	115003	215426	966	ENTERGY	8700 NORTHWEST DR	\$4,509.52
4111-5FY14	115003	215424	966	ENTERGY	8889 NORTHWEST DR	\$1,008.15
0588-5FY14	115004	215400	966	ENTERGY	7525 GREENBROOK PKWY	\$8,053.09
3136-5FY14	115004	215402	966	ENTERGY	8779 WHITWORTH ST	\$5,478.78
6199-5FY14	115004	215429	966	ENTERGY	STREET LIGHTS	\$66,355.76
6523-5FY14	115006	215616	966	ENTERGY	1200 BROOKHAVEN DR	\$6.63
4495-5FY14	115006	215611	966	ENTERGY	3005 STANTON RD S	\$17.53
0321-5FY14	115006	215612	966	ENTERGY	367 RASCO RD W	\$6.76
7185-5FY14	115006	215609	966	ENTERGY	8191 TULANE RANGE	\$7.62
3999-5FY14	115006	215606	966	ENTERGY	8191 TULANE RD	\$434.99
3837-5FY14	115006	215613	966	ENTERGY	8691 NORTHWEST DR	\$2,641.10
11126	0	215736	21249	ENVIROMENTAL TECHNIC	PART FOR LINE FEEDER (UTILITY DEPT)	\$135.39
2-557-21069	0	215364	1137	FEDEX	SHIPPING - PLANNING DEPT	\$79.71

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134851	0	215475	654	FLEET SAFETY EQUIPME	LED LIGHTS	\$23.00
005963	0	215593	9871	FLOOR STORE, THE	REPLACEMENT OF TILE FLOOR AT PEPPERCHASE	\$3,043.25
844361	0	215738	17939	FROGG TOGGS	CHILLY PADS - GIFT SHOP	\$1,480.76
NP40450004	0	215684	6919	FUELMAN	FUEL - SPD	\$7,206.00
NP40487517	0	215626	6919	FUELMAN	FUEL - SPD	\$7,591.51
NP40450028	0	215521	6919	FUELMAN	FUEL CARDS - SFD	\$164.66
NP40487541	0	215508	6919	FUELMAN	FUEL CARDS - SFD	\$177.94
6528575	0	215711	1130	G & C SUPPLY CO	MATERIALS	\$199.60
111027	0	215534	650	G & W DIESEL SERVICE	BACKFRAME REPAIRS TO SCBA	\$99.20
BC0053870	0	215675	177	GALL'S INC	B LOGAZINO 2014 ALLOT	\$72.90
I102208293	0	215757	494	GATEWAY TIRE & SERVI	2014 FORD F150 O/C (KENNY - PARKS)	\$35.00
I102206129	0	215433	494	GATEWAY TIRE & SERVI	MOWER TIRES	\$165.90
I102201245	0	215411	494	GATEWAY TIRE & SERVI	TRACTOR TIRES	\$84.53
3026490884	0	215447	9669	GIBSON PROPANE	SNOWDEN HOUSE	\$861.53
3026490882	0	215455	9669	GIBSON PROPANE	TENNIS CTR	\$689.30
021814-3036	0	215607	474	GLEN'S GARAGE	3036 - TOW	\$150.00
022214-3069	0	215608	474	GLEN'S GARAGE	3069 TOW	\$50.00
020214NISSAN	0	215605	474	GLEN'S GARAGE	TOW BLUE NISSAN	\$50.00
40076789	0	215761	201	GOODYEAR WHOLESALE T	MATERIALS FOR SHOP	\$441.08
117398647	0	215367	216	GRASSLAND IRRIGATION	8611 TCHULAHOMA	\$1,035.00
65	0	215759	10622	GREEN KING SPRAY SER	PROP. MAINT. SERVICES - CITYWIDE	\$24,500.00
402130632	0	215553	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$3,833.74

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C069548	0	215578	11578	HD SUPPLY WATERWORK	NO LEAD FITTINGS	\$1,177.00
400378564	0	215375	1899	HEARTLAND PUMP RENTA	60' HOSE FOR CLEANING WATER PLANTS CLEARWELL	\$620.40
16714850	0	215550	16050	HENRY SCHEIN INC	CREDIT	\$-130.20
6605273-01	0	215549	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$1,706.08
5460	0	215617	13793	HERNANDO REDI MIX	CONCRETE FOR SMH ON JAYBIRD RD	\$308.00
637	0	215669	14106	HERO GEAR	B HYLANDER 2014 ALLOT	\$273.00
638	0	215670	14106	HERO GEAR	J DELANEY 2014 ALLOT	\$240.00
022614	0	215652	12810	HERRINGTON MARK	SOCCER REF	\$175.00
221314883	0	215542	12713	HILL'S PET NUTRITION	FEED	\$166.00
221285429	0	215543	12713	HILL'S PET NUTRITION	FEED	\$180.33
022014	0	215717	18833	HODGE BRAD	REIMBURSE 2014 CLOTHING ALLOT	\$146.97
317147	0	215527	189	HOMER SKELTON FORD	REPAIRS TO 4001 TRAINING EXPEDITION	\$751.68
022014B	0	215300	2848	HORN LAKE CREEK BASI	EXT OF SEWER LINE	\$10,104.38
022014A	0	215299	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$95,731.83
1316900-04	0	215831	20970	ICA ENGINEERING INC	STATELINE/TCHULAHOMA - TRAFFIC SIGNAL	\$4,729.62
ME601254MR	0	215594	989	ICM OF MEMPHIS	ROOT CUTTER - SEWER MAIN CLEANING	\$1,258.98
SHEATH2014	0	215561	178	IIMC	S HEATH 2014 MEMBERSHIP RENEWAL	\$210.00
30281	0	215630	949	INTEGRATED COMMUNICA	FEB 2014 SERVICE AGREEMENT	\$1,860.00
104239	0	215707	949	INTEGRATED COMMUNICA	LCD - INTERMITTENT	\$393.00
104863	0	215685	949	INTEGRATED COMMUNICA	PROGRAM RADIO	\$25.00
3701	0	215686	949	INTEGRATED COMMUNICA	RADIO BATTERIES	\$1,877.95
JYB7212	0	215727	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$2,464.69

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022514	0	215808	21251	IVY CHAD	SPORTS REFUND	\$55.00
INV29017	0	215597	4494	J R STEWART	REPLACEMENT PUMP - 1538 WINDY LANE	\$1,373.00
11695563	0	215749	826	JERRY PATE TURF & IR	SERVICE SCHOOLS	\$50.00
263870	0	215638	887	JIMMY GRAY CHEVROLET	3071 BRAKE JOB/ROTORS	\$349.95
263554	0	215681	887	JIMMY GRAY CHEVROLET	3087 - OIL FILTER / BRAKE JOB	\$414.59
022114	0	215446	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
5500190	0	215517	13442	JOHNSON, ROBERT	GETAC REPLACEMENT BATTERIES - SFD	\$325.98
022114	0	215566	20857	KELLEY DANIEL	PER DIEM - CLERKS COURSES PEARL MS	\$143.50
022614	0	215651	15545	KLINCK ZACHARY A	SOCCER REF	\$100.00
0214023	0	215485	420	KOGLER EQUIPMENT SER	ALUMINUM SIGN FRAME	\$650.00
0214025	0	215483	420	KOGLER EQUIPMENT SER	WELD BRACKET ON ALUMINUM GATE PIECE	\$35.00
3317616	0	215704	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE (SPD)	\$12.78
23238	0	215512	759	LEHMAN ROBERTS CO	PATCHING	\$212.63
23287	0	215540	759	LEHMAN ROBERTS CO	PATCHING	\$318.94
23213	0	215311	759	LEHMAN ROBERTS CO	PATCHING	\$375.43
23251	0	215513	759	LEHMAN ROBERTS CO	PATCHING	\$613.58
23322	0	215813	759	LEHMAN ROBERTS CO	PATCHING	\$1,138.75
021914	0	215482	21247	LOOMIS DANIEL	REIMBURSE LICENSE EXPENSE	\$92.20
0000001	0	215589	21242	LOPEZ JUANITA	TRANSLATION OF STATEMENT 2013-63629	\$100.00
9943	0	215293	14117	MADISON SIGNS	B/C RON SMITH / ANDREA MULLEN	\$104.00
9944	0	215505	14117	MADISON SIGNS	COURT SUPPLIES	\$1,135.00
188353	0	215418	308	MAINTENANCE SUPPLY	RIVET/DRILL/SILICONE	\$52.34

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22314	0	215460	14438	MALONE TERRY	REPAIRS @ PERFORMING ARTS CTR	\$520.00
022014	0	215409	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$60.00
022014	0	215406	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
011514	0	215507	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
022614	0	215653	20746	MCCALEB JASON	SOCCER REF	\$75.00
022614	0	215564	20833	MCREE JANICE	PER DIEM - CLERKS COURSES OXFORD MS	\$123.00
021914	0	215365	4486	MEADOR THOMAS	REIMBURSE - MEDIC BLOCKS THROUGH DESOTO EMA	\$120.00
022614	0	215654	15810	MEARS MICHAEL	SOCCER REF	\$190.00
172680	0	215491	8159	MEMPHIS READY MIX	1971 DORCHESTER	\$153.00
172601	0	215492	8159	MEMPHIS READY MIX	6585 WALLACE LANE	\$153.00
40905	0	215602	761	MEMPHIS STONE	FILL SAND	\$1,954.53
021414	0	215526	13704	MESSENGER ERIC	REIMBURSE MREMT/STATE EMT LICENSE	\$51.25
196301	0	215586	354	METER SERVICE AND SU	3/4" water mtrs no lead	\$4,806.00
196196	0	215366	354	METER SERVICE AND SU	BALL VALVE	\$59.90
196304	0	215581	354	METER SERVICE AND SU	BOLT/GASKET PACK	\$423.00
196198	0	215369	354	METER SERVICE AND SU	MEGA-LUG (COLONIAL HILLS CHURCH WATER MAIN)	\$804.00
196303	0	215582	354	METER SERVICE AND SU	METER	\$370.00
196299	0	215583	354	METER SERVICE AND SU	METER/FLANGE PACK - CANDLEWOOD SUITES	\$1,702.00
196197	0	215370	354	METER SERVICE AND SU	PARTS TO MAKE UP HYDRANT METERS	\$305.60
196300	0	215584	354	METER SERVICE AND SU	RING & COVER - LAKES OF NICHOLS REPAIRS	\$490.00
196302	0	215743	354	METER SERVICE AND SU	VALVE EXT KIT - PARKS	\$302.60
022514	0	215807	21252	MEYERETT LISA	SPORTS REFUND	\$55.00

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462395	0	215515	6685	MID SOUTH DIGITAL	#A1666 IT DEPT	\$3.29
26359	0	215699	6685	MID SOUTH DIGITAL	J. AZZONE - PHONE REPAIR	\$65.00
63682	0	215362	14099	MID-SOUTH SIGNS, INC	LABOR TO SERVICE LED MESSAGE CTR	\$1,605.00
148	0	215478	7622	MIDSOUTH SPORTS PROD	CONTRACT LABOR - FEB 2014	\$8,881.25
57730	0	215587	20933	MIDSOUTH UNIFORM SOL	RAINCOATS FOR OFFICERS	\$16,567.95
2014-SPRING	0	215625	2357	MISSISSIPPI CHAPTER	G SMOROWSKI REGISTRATION	\$125.00
JAN2014	43259	215275	1176	MISSISSIPPI STATE TA	JAN 2014 SALES TAX	\$6,201.97
022614	0	215624	3721	MISSISSIPPI TACTICAL	SNIPER COMP REGISTRATION (4 SPD OFFICERS)	\$550.00
SPK0014	0	215758	1954	MISSISSIPPY TURF GRA	2014 MTA DUES	\$100.00
98072186I	0	215551	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,770.46
022014	0	215479	21244	MORGAN PERRY ELLIS I	CASH BOND REFUND	\$344.00
22014	115007	215618	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70
22014B	115007	215619	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
3708516	0	215570	3923	MS SOCCER ASSO	REGISTRATIONS	\$6.00
3708515	0	215569	3923	MS SOCCER ASSO	REGISTRATIONS	\$100.00
3708514	0	215568	3923	MS SOCCER ASSO	REGISTRATIONS	\$153.00
3708510	0	215567	3923	MS SOCCER ASSO	REGISTRATIONS	\$165.00
21592	0	215354	958	MS STATE FIRE ACADEM	B STODDARD - FIRE OFFICER COURSE	\$615.00
21577	0	215522	958	MS STATE FIRE ACADEM	C GRAY/S SINN - CONFINED SPACE RESCUE	\$136.00
022614	0	215565	20834	MULLEN ANDREA	PER DIEM - CLERKS COURSES OXFORD MS	\$123.00
2-18-14	0	215344	10727	NAFI	T ROWLAND - 1 YR MEMBERSHIP	\$65.00
061321	0	215437	1150	NAPA GENUINE PARTS C	AIRFIL	\$103.98

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060239	0	215504	1150	NAPA GENUINE PARTS C	UTILITY KNIFE	\$14.52
30300324162	0	215622	19701	NAVY GATEWAY INN	YOAKUM/LOGAN/SHEPPARD - REGISTRATION	\$675.00
1015875	0	215571	1160	NEEL-SCHAFFER INC	PLANNING/LOAN APPLICATION	\$950.88
1015873	0	215572	1160	NEEL-SCHAFFER INC	PUMP STATION FORCE MAIN - HURRICANE CREEK	\$2,532.10
021914	0	215470	20930	NEYMAN JOSEPH	SPECIAL JUDGE 2/19/14	\$400.00
022614	0	215811	20930	NEYMAN JOSEPH	SPECIAL JUDGE 2/26/14	\$400.00
586783	0	215445	1099	NORTH MS PEST CONTRO	GOLF COURSE	\$180.00
590803	0	215730	1099	NORTH MS PEST CONTRO	PEST CONTROL	\$970.00
586777	0	215732	1099	NORTH MS PEST CONTRO	PEST CONTROL - PARKS	\$145.00
586782	0	215476	1099	NORTH MS PEST CONTRO	SNOWDEN HOUSE	\$135.00
586776	0	215417	1099	NORTH MS PEST CONTRO	TENNIS CTR	\$180.00
10003406	0	215467	1105	NORTHCENTRAL ELECTRI	LIGHT REPAIRS	\$51.62
592470080214	114990	215290	1105	NORTHCENTRAL ELECTRI	STREET LIGHT - PUBLIC WORKS	\$1,330.79
PCM111333	0	215324	7304	O'REILLYS AUTO PARTS	CREDIT	\$-11.76
1257-492192	0	215322	7304	O'REILLYS AUTO PARTS	CREDIT	\$-4.00
1791-291020	0	215338	7304	O'REILLYS AUTO PARTS	E4 HEADLIGHT	\$25.60
1257-139391	0	215523	7304	O'REILLYS AUTO PARTS	EMS-1 TAIL LIGHT	\$5.31
1257-139457	0	215376	7304	O'REILLYS AUTO PARTS	GRIP STYLE GLOVES	\$15.98
1257-132013	0	215314	7304	O'REILLYS AUTO PARTS	HOSE CLAMP / WIRE TIES	\$25.06
1257-140509	0	215800	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$42.38
1257-139181	0	215801	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$87.86
1257-140569	0	215598	7304	O'REILLYS AUTO PARTS	OIL/MAINTENANCE SUPPLIES - TRUCK 810	\$258.33

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1257-132254	0	215294	7304	O'REILLYS AUTO PARTS	SCREWDRIVERS	\$13.98
1257-132746	0	215315	7304	O'REILLYS AUTO PARTS	SILICONE / WIPER FLUID	\$19.06
1257-132709	0	215469	7304	O'REILLYS AUTO PARTS	SOLENOID	\$12.71
1257-139533	0	215615	7304	O'REILLYS AUTO PARTS	SPD SUPPLIES	\$31.97
1257-131235	0	215316	7304	O'REILLYS AUTO PARTS	STARTER FLUID / IMPACT DRIVER	\$26.56
1257-132244	0	215320	7304	O'REILLYS AUTO PARTS	TOW STRAP	\$24.99
1257-140654	0	215585	7304	O'REILLYS AUTO PARTS	VEHICLE CLEANING SUPPLIES	\$26.55
1257-139024	0	215580	7304	O'REILLYS AUTO PARTS	VENT DIFFUSER	\$13.48
022614	0	215812	21257	ODOM JEFF	SPECIAL PUBLIC DEFENDER 2/26/14	\$400.00
699665335001	0	215292	7600	OFFICE DEPOT	BROCHURE PAPER	\$51.98
697454362001	0	215472	7600	OFFICE DEPOT	CHAIR MATS - COURT	\$53.36
698051848001	0	215471	7600	OFFICE DEPOT	CHAIR MATS - COURT	\$106.72
697976897001	0	215634	7600	OFFICE DEPOT	CHAIRMATS / TONER - SPD	\$343.82
1657011202	0	215558	7600	OFFICE DEPOT	CHAIRS - COURT DEPT	\$499.98
697392906001	0	215514	7600	OFFICE DEPOT	HP PROCURVE SWITCH	\$1,247.80
698046649001	0	215335	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$72.46
700336332001	0	215509	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$180.32
697974615001	0	215575	7600	OFFICE DEPOT	OFFICE SUPPLIES - UTILITY DEPT	\$57.75
697976898001	0	215633	7600	OFFICE DEPOT	PAMPHLET RACK / TONER - SPD	\$131.63
699948481001	0	215639	7600	OFFICE DEPOT	PAPER - SPD	\$414.04
1657027856	0	215563	7600	OFFICE DEPOT	SWITCH FASTENERS / MONITOR	\$166.86
698215867001	0	215510	7600	OFFICE DEPOT	TONER - A FORD	\$77.01

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
698216123001	0	215511	7600	OFFICE DEPOT	TONER - A MULLEN	\$100.79
697976865001	0	215640	7600	OFFICE DEPOT	USB DRIVE - DISPATCH	\$107.94
7171	0	215590	20927	OFFICE INNOVATIONS	CHAIRS FOR DISPATCH	\$2,953.72
55232407	0	215810	7504	PAETEC	PHONE SERVICES - CITY HALL	\$695.51
57053693	0	215559	7504	PAETEC	PHONE SERVICES - COURT	\$642.53
57046713	0	215741	7504	PAETEC	PHONE SERVICES - POLICE	\$511.14
0212486	0	215544	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0213791	0	215545	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	\$5.00
0211832	0	215531	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$38.00
0214466	0	215754	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$38.00
0211822	0	215530	983	PARAMOUNT UNIFORMS R	MATS @ PERFORMING ARTS CTR	\$45.00
0214456	0	215755	983	PARAMOUNT UNIFORMS R	MATS @ PERFORMING ARTS CTR	\$45.00
0212488	0	215718	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0213793	0	215798	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0212489	0	215715	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0213794	0	215799	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
10333	0	215713	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$723.28
0212871	0	215336	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0214179	0	215496	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0212841	0	215439	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0214150	0	215441	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0211527	0	215529	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36

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0213134	0	215501	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$299.15
0214455	0	215742	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$308.15
0211821	0	215532	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$318.35
0212487	0	215374	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$128.19
0213792	0	215600	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	\$128.19
022014	0	215481	21246	PATEL URVASHIBEN	CASH BOND REFUND	\$289.50
1107	0	215498	18943	PATSY CLEEN COMMERC	CLEANING @ CITY HALL / COURT	\$2,724.00
1108	0	215497	18943	PATSY CLEEN COMMERC	CLEANING @ TENNIS CTR	\$310.00
67594	0	215552	7885	PAULSEN PRINTING COM	BASEBALL BROCHURES AND MAILING	\$4,971.89
07508	0	215809	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$75.00
7510	0	215696	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$568.66
07503	0	215372	615	PAYNES LOCKSMITH SER	REPAIRS TO CODED SHOP DOOR	\$227.90
022114	0	215410	17272	PERKINS WENDY	AEROBICS INSTRUCTOR	\$140.00
512026	0	215706	971	PITNEY BOWES	METER TAPE / INK	\$253.05
800090000214	0	215490	1338	PURCHASE POWER	POSTAGE / POSTAGE SUPPLIES	\$2,495.33
353193670314	0	215628	1338	PURCHASE POWER	POSTAGE BY PHONE - SPD	\$3.73
014058	0	215295	239	QUALITY LANDSCAPE &	GINKGO TREE	\$143.46
677227	0	215296	19150	REGIONS EQUIPMENT FI	CONTRACT 0008037-001 (MARCH 2014 PYMT)	\$7,120.91
118066	0	215488	10865	RELIABLE EQUIPMENT	DAMPER CONTROL / GRINDING WHEEL	\$379.56
118078	0	215487	10865	RELIABLE EQUIPMENT	GATORLINE	\$119.98
022414	0	215420	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$90.00
022614	0	215806	21253	RODRIGUEZ AUSTIN	SPORTS REFUND	\$55.00

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0067487	0	215466	8561	S & H SMALL ENGINES	CHAINSAW / WEDGE	\$356.99
62950676	0	215435	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$125.74
001665	0	215658	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$36.95
003400	0	215660	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$54.68
004724	0	215664	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$63.78
002854	0	215659	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$84.92
001633-2014	0	215657	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$95.90
006521	0	215661	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES - PUBLIC WORKS	\$208.00
000783	0	215656	1361	SAM'S CLUB DIRECT	OFFICE SUPPLIES - PARKS	\$186.34
004616	0	215663	1361	SAM'S CLUB DIRECT	SENIOR SERVICES	\$160.72
002299	0	215662	1361	SAM'S CLUB DIRECT	SPD - CLEANING SUPPLIES	\$208.96
172844	0	215442	339	SAYLE OIL CO INC	GAS FOR GOLF COURSE	\$1,265.16
5100F	0	215719	11986	SCALES BIOLOGICAL	TIFFANY GLOVER	\$400.00
022514	0	215495	4858	SCALLIONS DANNY	REIMBURSE MEDIC LICENSE	\$55.00
192388-2014	0	215357	16031	SCANTRON	SCANTRON FOR TRAINING GRADES	\$572.00
693373	0	215610	21025	SCHILLING SERVICES	REPAIRS @ SPD	\$748.61
1710	0	215457	2630	SCOREBOARD SPECIALIS	REPAIRS TO GREENBROOK SCOREBOARDS	\$1,323.00
0000131930	0	215603	1346	SEWER EQUIPMENT CO	SWIVEL JOINT - SEWER TRUCK REPAIRS	\$271.22
466848	0	215629	387	SHAPIRO UNIFORMS	B HYLANDER 2014 ALLOT	\$75.90
466533	0	215694	387	SHAPIRO UNIFORMS	C NOBLE 2014 ALLOT	\$119.90
466758	0	215674	387	SHAPIRO UNIFORMS	COMMENDATION BARS - SPD	\$22.00
466575	0	215689	387	SHAPIRO UNIFORMS	D BARR 2014 ALLOT	\$74.90

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466538	0	215691	387	SHAPIRO UNIFORMS	D SYKES 2014 ALLOT	\$19.90
466814	0	215632	387	SHAPIRO UNIFORMS	J MCPHERSON 2014 ALLOT	\$419.35
466534	0	215692	387	SHAPIRO UNIFORMS	M DEFORE 2014 ALLOT	\$19.90
466911	0	215627	387	SHAPIRO UNIFORMS	T PIERCE 2014 ALLOT	\$260.70
466573	0	215690	387	SHAPIRO UNIFORMS	W PERKINS 2014 ALLOT	\$169.80
4422274	115008	215621	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT - RENTAL	\$23,916.80
89538	0	215312	611	SIGNS & STUFF	STRIPING EMS-1	\$700.00
021914	0	215407	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
15909	0	215486	979	SOUTHAVEN CAR CARE	01 FORD WINDSTAR	\$705.43
MAR2014	0	215519	1161	SOUTHAVEN CHAMBER OF	MARCH 2014 MTHLY CONTRIBUTION	\$6,250.00
102783	0	215614	1102	SOUTHAVEN SUPPLY	EXTENSION CORD - SPD	\$13.99
98358	0	215700	1102	SOUTHAVEN SUPPLY	KEYS - SPD	\$5.37
104015	0	215576	1102	SOUTHAVEN SUPPLY	MATERIALS - UTILITY DEPT	\$516.88
103592	0	215371	1102	SOUTHAVEN SUPPLY	PADLOCKS	\$219.80
104016	0	215577	1102	SOUTHAVEN SUPPLY	PADLOCKS - ELECTRICAL PANELS - SUMMERWOOD/WHITTEN	\$2,350.00
102923	0	215468	1102	SOUTHAVEN SUPPLY	PARTS FOR SEWER REPAIR (SUMMERWOOD)	\$142.92
104672	0	215541	1102	SOUTHAVEN SUPPLY	SUPPLIES - ANIMAL SHELTER	\$25.98
4782	0	215666	348	SOUTHERN GUARD RAIL	GUARD RAIL REPAIR - STATELINE/INDUSTRIAL DR	\$991.00
7365168-00	0	215368	687	SOUTHERN PIPE & SUPP	COUPLINGS	\$104.15
7357234-00	0	215373	687	SOUTHERN PIPE & SUPP	SEWER FITTINGS	\$34.62
71874	0	215641	11610	SOUTHERN THUNDER	HD2908 - OIL, TIRE, BRAKE PADS	\$1,204.99
211-02113	0	215579	10235	SPORTSMAN'S WAREHOUS	PHONE CASE	\$49.99

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E81079	0	215748	5668	STATE SYSTEMS, INC.	ALARM SERVICES	\$306.00
25753	43260	215276	4304	STATE TAX COMMISSION	JAN 2014 SALES TAX PAID	\$217.25
4004677081	0	215528	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$705.80
022614	0	215803	21256	STEVERSON STEPHEN	SPORTS REFUND	\$55.00
1519856	0	215298	16514	SUN TRUST BANK	CONTRACT 4434007676-002 (MAR 2014 PYMT)	\$7,098.01
1519857	0	215297	16514	SUN TRUST BANK	CONTRACT 4434007676-003 (MAR 2014 PYMT)	\$9,108.04
192	0	215722	21250	TACT-OUT INDUSTRIES	SABRE 8 / SENTRY SLING / LIGHT MOUNT (SPD)	\$280.00
4259	0	215712	6877	TACTGEAR INC	J WHEELER 2014 ALLOT	\$364.53
2250	0	215720	15688	TEES	YOAKUM/FOX REGISTRATION	\$825.00
316668	0	215473	20843	TESS COMPANY	OXYGEN	\$71.60
315277	0	215474	20843	TESS COMPANY	OXYGEN	\$274.35
02-14-14	0	215623	20461	TESTING SOLUTIONS	MOUTHPIECES	\$189.99
REG3	0	215833	21258	THOMPSON ENGINEERING	STORMWATER INSPECTION TRAINING	\$250.00
REG1-2	0	215832	21258	THOMPSON ENGINEERING	STORMWATER INSPECTION TRAINING	\$500.00
24801	0	215458	313	TIM MOTE PLUMBING	REPAIRS @ GREENBROOK BALL FIELDS	\$1,350.00
022814	0	215494	17131	TITTLE STACY	PER DIEM - OXFORD, MS CLERKS COURSES	\$123.00
3527QB	0	215307	9591	TRI FIRMA	1971 DORCHESTER	\$1,896.29
3528QB	0	215306	9591	TRI FIRMA	8375 WHITEHEAD DRIVE	\$733.65
3513QB	0	215525	9591	TRI FIRMA	9062 BENTLY WOODS	\$2,729.42
3532QB	0	215740	9591	TRI FIRMA	BRIDGE REPAIR @ CENTRAL PARK	\$1,481.80
3531QB	0	215751	9591	TRI FIRMA	CHERRY VALLEY CONCESSIONS	\$2,362.59
3530QB	0	215308	9591	TRI FIRMA	STATELINE / MILLBRANCH	\$319.16

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3529QB	0	215305	9591	TRI FIRMA	STATELINE / MILLBRANCH	\$910.84
5251	0	215333	15790	TRI STATE AUTO	INSTALL LIGHTS/SIREN ON CROWN VIC	\$715.00
5240	0	215330	15790	TRI STATE AUTO	PULL RADIO EQUIPMENT (#293)	\$400.00
5177	0	215533	15790	TRI STATE AUTO	U1 REPAIR SIREN	\$150.00
5212	0	215327	15790	TRI STATE AUTO	U5 INSTALL INVERTOR	\$307.50
TC3530	0	215737	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$230.00
TC3567	0	215735	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$260.00
TC3488	0	215729	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$339.89
TC3552	0	215734	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$596.24
TC3572	0	215733	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$605.44
336226	0	215683	624	TRI-STATE AUTO PAINT	RUBBER ERASER WHEEL	\$15.95
336319	0	215677	624	TRI-STATE AUTO PAINT	RUBBER ERASER WHEEL	\$79.75
336236	0	215679	624	TRI-STATE AUTO PAINT	RUBBER ERASER WHEEL	\$95.70
336395	0	215676	624	TRI-STATE AUTO PAINT	RUBBER ERASER WHEEL	\$191.40
336503	0	215667	624	TRI-STATE AUTO PAINT	RUBBER ERASER WHEELS	\$156.90
020514A	0	215304	2242	TRUSTMARK NATIONAL B	S/O BONDS SERIES 2004	\$2,500.00
020514C	0	215302	2242	TRUSTMARK NATIONAL B	S/O BONDS SERIES 2006	\$1,875.00
020514B	0	215303	2242	TRUSTMARK NATIONAL B	S/O BONDS SERIES 2006	\$2,500.00
1402	0	215595	20951	TWO GIRLS AND A BROO	FEB 2014 PEPPERCHASE OFFICE CLEANING	\$585.00
75881-00	0	215673	1114	UNION AUTO PARTS	2776 - VALVE COVER / GASKET SET	\$38.86
71784-00	0	215644	1114	UNION AUTO PARTS	3068 PADS/ROTORS	\$155.58
77781-00	0	215637	1114	UNION AUTO PARTS	3076 PADS/ROTORS	\$179.83

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75124-00	0	215645	1114	UNION AUTO PARTS	3085 PADS	\$79.87
75259	0	215764	1114	UNION AUTO PARTS	CREDIT	\$-63.60
77758	0	215763	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$16.93
70195	0	215726	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$21.59
77525	0	215762	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$37.33
71706	0	215721	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$44.40
72281	0	215723	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$48.82
75256	0	215797	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$58.32
70215	0	215725	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$129.54
70211	0	215724	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$214.65
76131-00	0	215672	1114	UNION AUTO PARTS	OIL (SHOP)	\$259.20
69449-00	0	215709	1114	UNION AUTO PARTS	OIL FILTERS / OIL (SHOP)	\$337.68
73008-00	0	215646	1114	UNION AUTO PARTS	WIPER BLADES (SHOP)	\$72.60
INV073034	0	215546	290	UNITED LABORATORIES	CLEANING SUPPLIES - ANIMAL SHELTER	\$411.60
117494810001	0	215462	11187	UNITED RENTALS	(2) SAFETY VESTS	\$53.76
273833	0	215599	551	USA BLUEBOOK	CHEMICAL TESTING SUPPLIES	\$449.38
9719457477	114991	215288	1095	VERIZON WIRELESS	CELL PHONES	\$2,663.76
30530408	0	215573	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE (STOCK)	\$3,797.82
022614	0	215548	1321	WHITE, RONALD L	REIMBURSE MEMBERSHIP DUES (FIRE INV)	\$65.00
35256	0	215701	11134	WHITFIELD	ELECTRIC SERVICES	\$117.18
35189	0	215728	11134	WHITFIELD	ELECTRIC SERVICES	\$566.46
299421	0	215539	834	WILLOUGHBY INC	FUEL FOR PEPPERCHASE/MAY BLVD	\$9,023.26

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299422	0	215538	834	WILLOUGHBY INC	FUEL PEPPERCHASE/MAY BLVD	\$7,051.86
022614	0	215805	21254	WINGO KEVIN	SPORTS REFUND	\$55.00
022614	0	215655	19340	WINSTON TIMOTHY	SOCCER REF	\$100.00
022014	0	215408	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$135.00

**Total Invoices Paid on this Docket: \$817,654.62**

26.

Executive  
Session -  
Potential  
Litigation